

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**July 29, 2019
Education Center**

**Regular Public Meeting
5:00 p.m.**

**AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 5:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 6:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 6:30 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

<p><i>Mission Statement</i> <i>The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.</i></p>

- I. CALL TO ORDER AND ROLL CALL Ms. Smith Wilson
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Smith Wilson
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Smith Wilson
- IV. PRESENTATIONS Ms. Smith Wilson
- A. RESOLUTION HONORING CHRISTINA KRAUSS Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, Christina Krauss has served as a trustee of the Ridgewood Board of Education for eight years of service to the community, staff, administration, and most importantly, the students of the Ridgewood Public Schools; and

WHEREAS, during her tenure on the Board, Christina Krauss was a member of the Calendar, Communications, Facilities, and JRC Committees, as well as a member of the Ad Hoc Committee for the Ashby Award;

WHEREAS, Christina Krauss served as Liaison to Federated, the Ridgewood Community School Advisory, RAHP, and alternate Liaison to the Safety Committee; and

WHEREAS, Christina Krauss has been a strong opponent against state-imposed mandates, and a strong advocate for keeping the budget increase under 2%, retaining the community’s right to vote on the school budget, giving back to the taxpayers whenever possible; and who was never afraid of being the ‘lone’ no vote regarding these issues; and

WHEREAS, Christina Krauss has seen her two children successfully educated in the Ridgewood Public Schools; and

WHEREAS, the Ridgewood Board of Education accepts, with regret, Christina Krauss’ resignation; and

WHEREAS, that as Christina Krauss completes her tenure and leaves her formal services to our schools, we express the hope that she will continue to remember us fondly, visit us, and share with us, whenever possible, her experience, knowledge and delicious baked desserts; and

WHEREAS, the Board and district are proud of the accomplishments the district has made during her tenure, Christina Krauss has earned a heartfelt thank you and goodbye, and the Board and district wish her and her family well in their future endeavors; now, therefore, be it

Resolved, that this resolution be entered into the official minutes of the Board of Education meeting held on the 29th day of July, 2019.

B. TRANSPORTATION ANALYSIS

Dr. Fishbein

- Business Administrator Antoinette Kelly

C. QSAC

Dr. Fishbein

- Dr. Fishbein

V. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

VI. CONSENT ITEMS

Dr. Fishbein

A. ATTENDANCE AT CONFERENCES

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

B. ADMINISTRATION

Dr. Fishbein

i. Approval: First Reading of New Policy

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the first reading of the new policy listed below, in accordance with Bylaw 0131.

- Policy 2330.1 Extra Credit, as listed on **Attachment B**

ii. Approval: QSAC Switch from Bergen County Cohort 3 to Bergen County Cohort 1

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves switching from the Bergen County QSAC Cohort 3 to the Bergen County QSAC Cohort 1, effective immediately. As a member of the Bergen County QSAC Cohort 1, the district will undergo QSAC Monitoring during the 2019-2020 school year.

iii. Approval: 2019-2020 Memorandum of Agreement Between the Ridgewood Board of Education and the Bergen County Special Services School District for a Suspension Alternative Program (SAP)

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2019-2020 Memorandum of Agreement between the Ridgewood Board of Education and the Bergen County Special Services School District for a Suspension Alternative Program (SAP).

This program provides the district five weeks of SAP services per school year, at a fee of \$750 (\$100 increase from last year).

Services requested beyond the five weeks will be billed at \$125 per week (\$25 increase from last year).

The Board has received background information.

iv. **Approval: 2018-2019 Completed Superintendent Merit Goals for Payment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2018-2019 Completed Superintendent Merit Goals for payment to be submitted to the Interim Executive County Superintendent of Schools.

- Goal 1: Stigma Free Presence
 - 3.33% - \$6,984
- Goal 2: PLC High Performing
 - 2.5% - \$5,243
- Goal 3: Social Media – District Promotion: Digital Citizenship, Mental Health, Information
 - 3.33% - \$6,984
- Goal 4: BOE Dashboard of Important Data for Board of Education
 - 3.33% - \$6,984
- Goal 5: School Security Specialist Certification
 - 2.5% - \$5,243

C. **CURRICULUM & INSTRUCTION**

Dr. Fishbein

i. **Approval: Field Trips**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment C**.

ii. **Approval: Professional Development Proposal from Jennifer L. Goeke, Ph.D.**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from Jennifer L. Goeke, Ph.D., “High Quality IEP Development: From PLAAFP to Goals,” during the 2019-2020 school year, in the amount of \$2,625.

The Board has received background information.

iii. **Approval: Professional Development Agreement with Dataspire Education & Evaluation LLC**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Dataspire Education & Evaluation LLC, “Integrating Data Into Teaching & Learning in Science,” for Grades 6-12 science and special education teachers, during the 2019-2020 school year, in the amount of \$2,075.

The Board has received background information.

iv. **Approval: Professional Development Agreement with Rachel Brusky**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Rachel Brusky to provide training for the Visual Arts Instructors at Ridgewood High School on November 6, 2019, in the amount of \$1,100.

The Board has received background information.

v. **Approval: Contracts with the State of NJ Department of Human Services, Commission for the Blind and Visually Impaired, for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves contracts with the State of NJ Department of Human Services, Commission for the Blind and Visually Impaired, for six students, for the 2019-2020 school year.

vi. **Approval: Service Provider Agreement with North Jersey Behavioral Health Services**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a service provider agreement with North Jersey Behavioral Health Services, for the period June 17, 2019 through December 20, 2019.

The Board has received background information.

vii. **Approval: Annual Contract with Bergen County Special Services School District for Hospital Instruction**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the annual contract with Bergen County Special Services School District for Hospital Instruction for the 2019-2020 school year, for students who are receiving services at New Bridge Medical Center in Paramus, NJ, during school hours, at the rate of \$65 per hour, as per N.J.A.C. 6A:14, 6A:16-10.1 and 6A:16-10.2.

The Board has received background information.

viii. **Approval: Budgeted 2019 Extended School Year Out of District Placements**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted 2019 Extended School Year out of district placements, as listed below.

2019 ESY Out-Of-District Placements	
SCHOOL	# OF STUDENTS
Alpine Learning Group Paramus, NJ	5
Banyan School Fairfield, NJ	1
Banyan Upper School Livingston, NJ	2
Bergen County Special Services	7
Caldwell Univ. Center for Autism Caldwell, NJ	1
Cornerstone Day School Mountainside, NJ	1
CTC Academy Fair Lawn, NJ	1
CTC Academy Oakland, NJ	3
E.C.L.C. Ho-Ho-Kus, NJ	6
EPIC Paramus, NJ	4
Forum School Wyckoff, NJ	1
Glenview Academy Fairfield, NJ	2
Institute for Educational Achievement New Milford, NJ	1
New Alliance Paramus, NJ	3
New Beginnings Fairfield, NJ	1
Newmark High School Scotch Plains, NJ	1
Paradigm Therapeutic Day School Midland Park, NJ	2
Phoenix Center Nutley, NJ	1
P.G. Chambers Cedar Knolls, NJ	1
Pompton Lakes Board of Ed Pompton Lakes, NJ	3
Reed Academy Oakland, NJ	6
Ringwood Board of Education Ringwood, NJ	1
Shepard Prep High School Morristown, NJ	1
Spectrum 360 – Lower School Verona, NJ	1
Spectrum 360 – Upper School Livingston, NJ	4
Windsor Learning Center Pompton Lakes, NJ	1

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

ALFARO, Yeni - Leave of Absence Replacement Spanish Teacher (non-tenure track), Ridgewood High School, effective August 30, 2019 through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Alfaro possesses a NJDOE Certificate of Eligibility as a Teacher of Spanish. Ms. Alfaro will be registered into the NJDOE Provisional Teacher Program.

\$59,688
Cl. BA, St. 1

Account #11-140-100-101-07-10-019-000

BARBA, Allison - Leave of Absence Replacement Learning Disabilities-Consultant/School Psychologist (non-tenure track), George Washington Middle School, effective August 30, 2019 through March 23, 2020, pending verification of employment as outlined by Chapter 5. Ms. Barba possesses an NJDOE Standard Certificate as a School Psychologist.

\$59,688
Cl. BA, St. 1

Account #11-000-219-104-00-09-019-000

CATTANI, Paige - Leave of Absence Replacement Kindergarten Teacher (non-tenure track), Travell School, effective August 30, 2019 through June 24, 2020. Ms. Cattani possesses an NJDOE Provisional Certificate as an Elementary School Teacher in Grades K-6. Ms. Cattani will be registered into the NJDOE Provisional Teacher Program.

\$59,688
Cl. BA, St. 1

Account #11-110-100-101-00-06-019-000

CRAWFORD, Ryan- 0.20 FTE Adapted Physical Education SAIL Teacher (tenure track), Benjamin Franklin Middle School, effective August 30, 2019 through June 24, 2020. Mr. Crawford possesses a NJDOE Certificate of Eligibility as a Teacher of Health and Physical Education.

\$11,938
Cl. BA, St. 1

Account #11-212-100-101-00-08-019-000

Revision: FINK, Gary* - 0.20 FTE Music Teacher, Ridgewood High School, effective August 30, 2019 through June 24, 2020. Mr. Fink possesses an NJDOE Provisional Certificate as a Teacher of Vocational Arts/Instrumental Music. Mr. Fink will be registered into the NJDOE Provisional Program, originally approved by the Board at its meeting on June 3, 2019.

From: \$12,747
Cl. BA, St. 2
To: \$12,747
Cl. BA+30, St. 2

Account #11-140-100-101-04-10-019-000

JOHNSON, Jesse - Special Education Mathematics Teacher (tenure track), Ridgewood High School, effective August 30, 2019 through June 24, 2020, pending verification of employment as outlined by Chapter 5. Mr. Johnson possesses an NJDOE Standard Certificate as a Teacher of Mathematics and Standard Certificate as a Teacher of Students with Disabilities.

\$70,838
Cl. MA+30, St. 2

Account #TBD

ROTH, Jessica - Art Teacher (tenure track), Hawes School, effective August 30, 2019 through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Roth possesses an NJDOE Standard Certificate as a Teacher of Art.

\$67,288
Cl. MA, St. 2

Account #11-140-100-101-04-02-019-000

Long-term Substitutes

BOYADJIAN, Diana - Second Grade Teacher, Travell School, effective August 30, 2019 through December 20, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #TBD

Revision: WEJNERT, Maryann - Speech Language Therapist, approved by the Board at its meeting on June 24, 2019, **from** Orchard School **to** Hawes School and Orchard School, effective September 25, 2019 through January 20, 2020, at a daily rate of \$125 per day, **from** 3.5 days per week, **to** 1.0 FTE, until the assignment ends.

Account #11-000-216-104-00-02-019-000

Account #11-000-216-104-00-03-019-000

Field Placements

AHN, Gie Su – Rutgers University, Clinical Practice with Jeffrey Haas, Music Teacher, Ridgewood High School, and Tara Hutchison, Music Teacher, Willard School effective September 3, 2019 through May 8, 2020

ATEHORTUA, Laura – Fairleigh Dickinson University, Practicum placement with Giselle Batista, School Psychologist, Ridgewood High School, effective September 3, 2019 through June 24, 2020

Classroom/Lunchroom Aides for the 2019-2020 School Year, as listed on Attachment D

Classroom Aides

Infant/Toddler Development Center

BROWN, Caelan - High School Aide, effective July 30, 2019 through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

TORTORICI, Jocelyn - High School Aide, effective July 30, 2019 through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00
Account #62-990-100-106-00-62-060-001

Revision: 2019 Summer School Special Needs Staffing,
approved by the Board at its meeting on June 24, 2019

- **Natalie Garvin**, Special Needs - K-1, **from** 66 hours, at an hourly rate of \$43.07, total summer school salary of \$2,843 **to** 81 hours, at an hourly rate of \$43.07, total summer school salary of \$3,489

Account #11-204-100-101-00-04-024-001

- **Megan Roesemann**, RISE Program, **from** 135 hours, at an hourly rate of \$43.13 an hour, total summer school salary \$5,822, **to** 135 hours, at an hourly rate of \$45.26, total summer school salary of \$6,110

Account #11-212-100-101-00-04-024-001

Revision: Fall 2019 Coaching Assignments, approved by the Board at its meeting on June 24, 2019

Assistant Football

Remove: TBD

Replace: Richard Bello

Assistant Cheerleader

Remove: TBD

Replace: Jessica Hummel

Account #11-402-100-101-00-10-034-001

Season Site Manager(s)

Fall Season

James Beyer: \$5,000 stipend

Craig Bunzey: \$5,000 stipend

Account #11-402-200-104-00-10-034-001

Addition: 2019 Summer Ridgewood Community School Employees

James Beyer

Stacey Bukowski

Danielle DeLenardo

Susan Fischer

Odalys Romano

Audrey Sabino

Account #13-422-100-101-00-60-060-001

Revision: Technology Support for Board Meetings, effective July 1, 2019 through June 30, 2020, approved by the Board at its meeting on May 20, 2019

- **Jaeson Enmore**, **from** an hourly rate of \$45.60, **to** an hourly rate of \$48.28, as needed

Account #11-000-230-104-00-45-045-001

Temporary Employees

Addition: Temporary Employees - Buildings and Grounds - Summer 2019, to receive an hourly rate of \$10.00

Liam Bennett, Zaire Bobbitt, Grace Kautzmann, Patrick McDermott*, Walter McDermott*, Adam Rose, and Derek Sullivan

Account #11-000-262-110-00-42-048-001

Revision: Hourly Rates for Child Care Personnel, Infant/Toddler Development Center, approved by the Board at its meeting on June 24, 2019

BRITO, Nelly - **from** \$13.20 per hour **to** \$12.00 per hour

STEVENS, Mackenzie* - **from** \$10.00 per hour, **to** \$12.00 per hour

Account #62-990-100-106-00-62-060-001

*Related to staff member

- ii. **Revision: Ridgewood Public Schools Salary List for the 2019-2020 School Year**, approved by the Board at its meeting on May 6, 2019

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Ridgewood Public Schools Salary List for all known positions and staffing as of May 6, 2019 for the 2019-2020 school year.

THOMAS-CANDRILLI, Anna - Registrar, Ridgewood Community School, Education Center, effective July 1, 2019 through June 30, 2020.

From: \$40,510
To: \$42,010
pro-rated

Account #13-422-200-105-00-60-060-000 (25%)

Account #13-423-200-105-00-60-060-000 (25%)

Account #13-424-200-105-00-60-060-000 (10%)

Account #13-602-200-105-00-60-060-000 (40%)

- iii. **Change of Assignments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

JAROSZ, Kathleen - **from** 0.50 FTE Ed Specialist, Ridge School, **to** Leave of Absence Replacement Kindergarten Teacher (non-tenure track), Ridge School, effective November 4, 2019 through June 24, 2020.

From: \$39,405
Cl. BA+30, St. 12
To: \$59,688
Cl. BA, St. 1

Account #11-110-100-101-00-04-019-000

iv. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Teacher

PEPPER, Jamie - Special Education Teacher (LLD), Hawes School, effective July 1, 2019, or as soon as possible

Classroom Aide

CAMILLERI, Nicholas - District Applied Behavior Analyst Bus Aide (ABA), Ridgewood High School, effective August 14, 2019

v. **Resignation for the Purpose of Retirement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Teacher

Revision: MOORE, Laura - Guidance Counselor, Ridgewood High School, effective July 1, 2019, approved by the Board at its meeting on June 24, 2019, **from** with twenty-nine years of Ridgewood service, **to** with thirty years of Ridgewood service.

vi. **Supplemental Pay Beyond Contract**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Revision: Preparation for September 1, 2019 All-Staff Convocation, not to exceed 5 hours, at an hourly rate of \$40.17 (\$200.85), approved by the Board at its meeting on June 24, 2019

From: September 1, 2019 **to:** August 30, 2019

- **Jennifer Landa**

Account #11-000-230-104-00-20-020-001

Revision: Preparation for September 1, 2019 All-Staff Convocation, each not to exceed 15 hours, each at an hourly rate of \$40.17 (\$1,205.10) approved by the Board at its meeting on June 24, 2019

From: September 1, 2019 **to:** August 30, 2019

- **Erica Pifher**
- **Samantha Stankiewicz**

Account #11-000-230-104-00-20-020-001

Preparation for August 30, 2019 All-Staff Convocation

- **Morgan Knight, New Players Director**, at an hourly rate of \$40.17, not to exceed 30 hours (\$1,205.10)
- **Elaine Thoman**, at an hourly rate of \$40.17, not to exceed 5 hours (\$200.85)

Account #11-000-230-104-00-20-020-001

Hawes School/Somerville School
Elementary Guidance Department - 2019 Summer Hours

- **David Tashian**, not to exceed 12 hours, at an hourly rate of \$74.81 (\$897.72)

Account #11-000-218-104-00-02-002-001

Account #11-000-218-104-00-05-005-001

Hawes School
Secretarial Support – August 30, 2019

- **Patricia Higgins**, not to exceed 7 hours, at an hourly rate of \$35.55 (\$248.85)

Account #11-000-240-105-00-02-002-001

Orchard School/Ridge School
Elementary Guidance Department - 2019 Summer Hours

- **Lindsay Rubin**, not to exceed 12 hours, at an hourly rate of \$53.09 (\$637.08)

Account #11-000-218-104-00-03-003-001

Orchard School
Secretarial Support – August 30, 2019

- **HaeJin Yook**, not to exceed 7 hours, at an hourly rate of \$30.30 (\$212.10)

Account #11-000-240-105-00-03-003-001

Ridge School
Additional Clubs and Activities for the 2018-2019 School Year

Math Solving Competition

- **Dana Higgins** and **Meghan McDermott**, each not to exceed 5 hours, each at an hourly rate of \$40.17 (\$401.70)

Account #11-401-100-101-00-04-004-001

Math Competition

- **Dana Higgins** and **Meghan McDermott**, each not to exceed 10 hours, each at an hourly rate of \$40.17 (\$803.40)

Account #11-401-100-101-00-04-004-001

Secretarial Support – August 30, 2019

- **Julianne Brunner**, not to exceed 7 hours, at an hourly rate of \$29.45 (206.15)
- **Rebecca Burger**, not to exceed 3.5 hours, at an hourly rate of \$27.89 (\$97.62)

Account #11-000-240-105-00-04-004-001

Somerville School
Departmentalization (\$853.28)

- **Meredith Kiernan**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)

- **Elizabeth Mariotti**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)
- **Kathleen O'Rourke**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)
- **Robert Sabatino**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)

Account #11-120-100-101-00-05-005-001

Travell School/Willard School

Elementary Guidance Department - 2019 Summer Hours

- **David Pfeiffer**, not to exceed 12 hours, at an hourly rate of \$74.81 (\$897.72)

Account #11-000-218-104-00-06-006-001

Account #11-000-218-104-00-07-007-001

Willard School

Secretarial Support – August 30, 2019

- **Rebecca Burger**, not to exceed 3.5 hours, at an hourly rate of \$27.89 (\$97.62)
- **Jane Parigi**, not to exceed 7 hours, at an hourly rate of \$31.21 (\$218.47)

Account #11-000-240-105-00-07-007-001

Benjamin Franklin Middle School

Revision: Overnight Field Trip to Quebec City, Canada, February 5, 2019 through February 8, 2019, approved by the Board at its meeting on November 5, 2018 and revised by the Board at its meeting on January 28, 2019

- **One Substitute Nurse: Jeanne Gao**, for three nights, at \$200 per night (\$600) and **from** at \$130 per day for four days (\$520), **to** at \$150 per day for four days (\$600), for a total of \$1,200

Account #11-000-213-104-00-08-008-001

Revision: 7th Grade Overnight Field Trip to Washington, DC May 28 - May 30, 2019, approved by the Board at its meeting on November 5, 2018 and revised by the Board at its meeting on June 3, 2019

- **Two Substitute Nurses, Jeanne Gao and Kerith Sunden**, each at \$200 per night, each for two nights (\$800) and **from** each at \$130 per day for 3 days (\$780), **to** each at \$150 per day for 3 days (\$900), for a total of \$1,700

Account #11-000-213-104-00-08-008-001

7th Overnight Field Trip: Washington, D.C. October 2-4, 2019

- **18 Chaperones (including two nurses) TBD**, each for two nights, each at \$200 per night (\$7,200); and **One Substitute Nurse TBD**, for 3 days, at \$150 per day (\$450) for a total of \$7,650

Account #11-401-100-101-00-08-008-001

Addition: Moving Classrooms, not to exceed 6 hours, at an hourly rate of \$40.17 (\$241.02)

- **Jason Porod**

Account #11-130-100-101-00-08-008-001

George Washington Middle School

Revision: Overnight Field Trip to Washington, D.C. - June 5-7, 2019, approved by the Board at its meeting on April 29, 2019 and revised on June 24, 2019

One Substitute Nurse: Jeanne Gao, for two nights at \$200 per night (\$400) and **from** 3 days at \$130 per day (\$390), **to** 3 days at \$150 per day (\$450), for a total of \$850

Account #11-000-213-104-00-09-009-001

Ridgewood High School

- **Emily Wong, R.N.**, for nursing services during the Ridgewood High School Marching Band Pre-Season Training at Timber Lake Camp, Shandaken, New York, August 25-30, 2019, for an agreed upon compensation of \$1,600 funded by a donation from the RHS Band Association.

Account #TBD

- **Gary Fink**, for Marching Band Arrangements, not to exceed 40 hours, at an hourly rate \$40.17 (1,606.80)

Account #11-401-100-101-00-10-010-001

Secretarial Support – August 30, 2019

- **Sheila Borchers**, not to exceed 7 hours, at an hourly rate of \$36.49 (\$255.43)

Account #11-000-221-105-00-10-010-001

- **Susan Hudson**, not to exceed 7 hours, at an hourly rate of \$35.55 (\$248.85)

Account #11-000-222-105-00-10-010-001

- **Jennifer Kazmierczak**, not to exceed 7 hours, at an hourly rate of \$30.39 (\$212.73)

Account #11-000-218-105-00-10-010-001

- **Skye Philbrick**, not to exceed 7 hours, at an hourly rate of \$29.90 (\$209.30)

Account #11-000-221-105-00-10-010-001

- **Clara Polulak**, not to exceed 7 hours, at an hourly rate of \$36.85 (257.95)

Account #11-000-221-105-00-10-010-001

- **Judith Tringali**, not to exceed 7 hours, at an hourly rate of \$34.86 (\$244.02)

Account #11-000-219-105-00-10-010-001

Support for Senior Fines Day - June 19, 2019

- **Linda Ames**, not to exceed 2 hours, at an hourly rate of \$34.24 (\$68.48)

- **Patricia Maggi**, not to exceed 2 hours, at an hourly rate of \$35.77 (\$71.54)

- **MaryAnn Schmitz**, not to exceed 2 hours, at an hourly rate of \$37.06 (\$74.12)
- **Lesley Whyard**, not to exceed 2 hours, at an hourly rate of \$29.60 (\$59.20)
- **Nancy Wrocklage**, not to exceed 2 hours, at an hourly rate of \$37.15 (\$74.30)

Account #11-000-240-105-00-10-010-001

Addition: Project Graduation Chaperones - June 20, 2019

- **Raymond Lug**, not to exceed 4 hours, at an hourly rate of \$40.17 (\$160.68)

Account #11-401-100-101-00-10-010-001

Social Media & Website

- **Skye Philbrick**, not to exceed 21 hours, at an hourly rate of \$28.53 (\$599.13)

Account #11-401-100-101-00-10-010-001

Overnight Field Trip: Orlando, FL December 13 – 16, 2019

- **Two Chaperones: Paul Cronk and Karen Mendez**, each for 3 nights, each at \$200 per night (\$1,200)

Account #11-401-100-101-00-10-010-001

Overnight Field Trip: Florence, Rome and Venice, Italy April 3-11, 2020

- **Two Chaperones: Paul Cronk and One TBD**, each for 8 nights, each at \$200 per night (\$3,200), to be funded by a donation

Account #TBD

Overnight Field Trip: Lille and Paris, France April 2 – 12, 2020

- **Two Chaperones: Helene Palumbo and Laura Polk**, each for 10 nights, each at \$200 per night (\$4,000), to be funded by a donation

Account #TBD

Special Programs

Evaluations

- **Maryann Wejnert**, not to exceed 4 days, at an hourly rate of \$125 (\$500)

Account #11-000-219-104-00-24-024-001

IEP Mailing

- **Douglas Aday**, not to exceed 50 hours, at an hourly rate of \$58.30 (\$2,915)

Account #11-000-219-104-00-24-024-001

Attend Summer CST Meetings

- **Deirdre Azzopardi**, not to exceed 4 hours, at an hourly rate of \$79.54 (\$318.16)

Account #11-000-219-104-00-24-024-001

Special Education Program Support

- **Douglas Aday**, not to exceed 25 hours, at an hourly rate of \$58.30 (\$1,457.50)

Account #11-000-219-104-00-24-024-001

Additional: 2019 Summer Special Programs Personnel (on an as-needed basis)

- **Linda Chamesian**, not to exceed 15 hours, at an hourly rate of \$39.99 (\$599.85)
- **Susan Fink**, not to exceed 50 hours, at an hourly rate of \$71.23 (\$3,561.50)
- **Amanda Valeri**, not to exceed 75 hours, at an hourly rate of \$50.57 (\$3,792.75)

Account #TBD

Summer CST Secretarial Support

- **Janet Crocamo**, not to exceed 70 hours, at an hourly rate of \$25.90 (\$1,813)

Account #11-000-219-105-00-24-024-001

Staff Training – ABA - August 28-29, 2019

- **Cindy Lora**, not to exceed 16 hours, at an hourly rate of \$53.03 (\$848.48)
- **Stacy Giardino**, not to exceed 16 hours, at an hourly rate of \$72.05 (\$1,152.80)

Account #11-000-219-104-00-24-024-001

ABA Training - August 27-28, 2019 – Each not to exceed 14 hours

- **Carla Amaral**, at an hourly rate of \$20.81 (\$291.34)
- **Maryann, Blau**, at an hourly rate of \$19.77 (\$276.78)
- **Daniel Brophy**, at an hourly rate of \$20.81 (\$291.34)
- **Thomas Bushnauskas**, at an hourly rate of \$19.77 (\$276.78)
- **Paola Callejas**, at an hourly rate of \$20.81 (\$291.34)
- **Johanna Castro**, at an hourly rate of \$20.81 (\$291.34)
- **Wendy Coughlin**, at an hourly rate of \$20.81 (\$291.34)
- **Joseph Crabbe**, at an hourly rate of \$20.81 (\$291.34)
- **Ryan Crawford**, at an hourly rate of \$20.81 (\$291.34)
- **Patrick Driscoll**, at an hourly rate of \$20.81 (\$291.34)
- **Lauren Fisse**, at an hourly rate of \$20.81 (\$291.34)
- **Catherine Gray**, at an hourly rate of \$20.81 (\$291.34)
- **Ann Hopper**, at an hourly rate of \$20.81 (\$291.34)
- **Lauren Hudon**, at an hourly rate of \$19.77 (\$276.78)
- **Natalie Kohan**, at an hourly rate of \$19.77 (\$276.78)
- **Scott, Lauritano**, at an hourly rate of \$20.81 (\$291.34)
- **Meghan Maccarrone**, at an hourly rate of \$20.81 (\$291.34)

- **Lindsay Mager**, at an hourly rate of \$19.77 (\$276.78)
- **Maureen Meyer**, at an hourly rate of \$20.81 (\$291.34)
- **Danielle Miller**, at an hourly rate of \$20.81 (\$291.34)
- **Olga Ostrovskaia**, at an hourly rate of \$20.81 (\$291.34)
- **Nicole Parks**, at an hourly rate of \$20.81 (\$291.34)
- **Rachel Rabin**, at an hourly rate of \$20.81 (\$291.34)
- **Jamie Rubin**, at an hourly rate of \$19.77 (\$276.78)
- **Lauren Schierloh**, at an hourly rate of \$20.81(\$291.34)
- **Kristine Sunden**, at an hourly rate of \$20.81 (\$291.34)
- **Tina Tilyou**, not to exceed hours, at an hourly rate of \$20.81 (\$291.34)
- **Anneliese Tobdzic**, at an hourly rate of \$20.81 (\$291.34)
- **Laurette Troncone**, at an hourly rate of \$20.81 (\$291.34)
- **Nicole Wahler**, at an hourly rate of \$20.81 (\$291.34)
- **Alison Wilson**, at an hourly rate of \$20.81 (\$291.34)

Account #11-000-217-106-00-24-024-001

State of New Jersey 2018 Post-School Data Collection

- **Patricia Kowalczyk**, Administrative Assistant, at an hourly rate of \$37.58, and **Pamela Moyer**, at an hourly rate of \$29.49, in a combined amount not to exceed \$2,400, at no cost to the district. Funding will be provided by the NJ Department of Education.

Account #11-000-219-105-00-24-024-001

Additional Summer CST Hours

- **Stephanie McAloon**, not to exceed 10 hours, at an hourly rate of \$44.68 (\$446.80)

Account #11-000-219-104-00-24-024-001

Curriculum, Instruction & Assessment

Revision: 2019 Summer Curriculum Writing

Staff members as listed on **Attachment E**

Addition/Revision: 2019 Summer Teacher Technology Innovation Specialists for Coaching Sessions, approved by the Board at its meeting on June 24, 2019

- **Stephanie Gigante**, Technology Innovation Specialist, **from** not to exceed 8 hours, at an hourly rate of \$53.33 (\$426.64), **to** not to exceed 10 hours, at an hourly rate of \$53.33 (\$533.30)
- **Corinna Moss-Keller**, Technology Innovation Specialist, **from** not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32), **to** not to exceed 2 hours, at an hourly rate of \$53.33 (\$106.66)
- **Timothy Monahan**, Technology Innovation Specialist, not to exceed 2 hours, at an hourly rate of \$53.33(\$106.66)
- **Thomas Trubac**, Technology Innovation Specialist, **from** not to exceed 8 hours, at an hourly rate of \$53.33 (\$426.64), **to** not to exceed 6 hours, at an hourly rate of \$53.33 (\$319.98)

Account #11-000-221-104-00-22-022-001

K-5 ELA Curricular Work

- **Molly Higgins** and **Jerome Ong**, each not to exceed 6 hours, each at an hourly rate of \$53.33 (\$639.96)

Account #11-000-221-104-08-31-031-001

Information Technology Department**Student Workers**

- **Connor Stevens**, Information Technology Department Student Worker, effective July 1, 2019, through July 26, 2019, to be paid at the minimum wage of \$10.00 for 90 hours (\$900.00)

Account #11-000-221-110-08-31-031-001

Technology Support for Summer Chromebook Repairs Districtwide, each not to exceed 20 hours

- **Jason Forfa**: 10 hours at the regular hourly rate of \$26.95 (\$269.50) and 10 hours at the overtime hourly rate of \$40.42 (\$404.20), for a total of \$673.70
- **Tomo Kubo**: 10 hours at the regular hourly rate of \$28.82 (\$288.20) and 10 hours at the overtime hourly rate of \$43.23 (\$432.30), for a total of \$720.50
- **Ramon Quinones**: 10 hours at the regular hourly rate of \$27.25 (\$272.50) and 10 hours at the overtime hourly rate of \$40.87 (\$408.70), for a total of \$681.20
- **Neil Valere**: 10 hours at the regular hourly rate of \$30.83 (\$308.30) and 10 hours at the overtime hourly rate of \$46.24 (\$462.40), for a total of \$770.70

Account #63-990-320-104-08-31-031-001

vii. **Substitutes for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Taylor Alessi, George Arluna, Victoria Bahner, Lindsey Barclay, Carolyn Bimonte-Brush, Arthur Bressler, Ginger Brown Monplaisir, Maryanne Brown, William Craig Burton, Kim-Yvette Cadaret, Nina Calvin, Noelle Caramanna, Ritu Chowbey, Keely Coffey, Jonathan Coppola*, John Cranston, William Crosby, John DeLamater, Justine DeVecchio, Angela DeMallie, Denise DeMassi-Valtin, Amy Deperro, Jennifer Dudley, Erica Duncley, Jacqueline Durant, Zenab Elsouccari, Ellen Fiore, James Fleming*, Melissa Fluet, Glenda Frasier, Aretoula Fullam, Rita Goldhersz, Betty Goldman, Carol Goulian, Michele Haas, Kara Hadfield, Nancy Hafers, Anna Haworth, Roberta Hart, William Hauser, Paula Hegybeli, Diane Held, Beverly Herlihy*, John Herlihy*, Carol Hohausen-Nizza,

Kathleen Hutton, Patricia Infantino, Samir Ismail, Philip Kaukonen, Tracy Keeney, Theresa Kelly, Ji Yon Kim, Nari Kim, Stamatina Levanti, Olga Liebkind, LuAnn Lorenzo, Brett Lowy, Audrey Magnuson, Fatima Manji, Kimberly Manziano, John Marcy, Dean Montelbano, Tara Montelbano, Michael Monticello, Fakhrossadat Moshasha, Louise Mullin, Amy Muzilla, Catherine Negron*, Lissette Negron*, Nan Nutt, James O'Rourke, Ellen Palmieri, Susan Pielka, Angela Quinlan, Maureen Raymond, Jessica Reitter, Evelyn Santos, Deirdre Scali, Victoria Schnure, Karen Sheridan, Pratyusha Singh, Susan Smith, Lucinda Spence, Bojana Srblak, Katherine Suel, Sandra Sullivan, Alina Swanson, Patricia Taylor, Sahar Taschayyodi, Adrienne Tolbert, Barbara Wallace, Jaclyn Warner, Marcia Warren, Louis Wejnert*, Maryann Wejnert*, Christopher Wolfstirn, Theresa Zabielski, and Dorina Zinzi

Account #TBD

Nurses: Lynn Coromilas, Theresa DiMaulo, Jeanne Gao, and Kerith Teschon

Account #TBD

Secretary: Carleen Ulinsky

Account #TBD

*Related to staff member

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year to be used as indicated:

2019-2020 SCHOOL YEAR			
Donor	Amount	Use	Account Number
ALPS/RHS Student Activity Account	\$ 2,583.60	To pay overnight chaperone expenses for the Sophomore Summer Training trip on June 21-25, 2019.	20-030-100-101-00-10-010-023 (\$2,400 Stipend) 20-030-200-220-00-10-010-023 (\$183.60 FICA)
Food Lab/RHS Student Activity Account	\$ 1,589.00	To be used to purchase a refrigerator for food classes.	20-030-100-610-00-10-010-014
Hawes HSA	\$25,382.00	To pay expenses for the extension of the kindergarten playground.	20-025-200-732-00-02-002-000
Hawes HSA	\$ 3,550.00	To be used to purchase fencing and benches.	20-025-200-420-00-02-002-000
Princeton University (Award for Distinguished Secondary School	\$ 3,000.00	To be used to purchase library books to benefit all students doing research for class assignments at RHS.	20-012-100-610-00-10-010-001

Teaching given to Sean Turkington)			
RHS Band Association	\$ 1,722.40	To pay Emily Wong's stipend for nursing services for the RHS Band Camp on August 25-30, 2019.	20-053-100-101-00-10-010-001 (\$1,600 Stipend) 20-053-200-220-00-10-010-001 (\$122.40 FICA)
RHS Class of 2019/RHS Student Activity Account	\$ 2,724.36	To pay chaperone expenses for the Senior Prom on May 31, 2019.	20-030-100-101-00-10-010-008 (\$2,530.76 Stipend) 20-030-200-220-00-10-010-008 (\$193.60 FICA)
RHS Class of 2019/RHS Student Activity Account	\$ 3,306.40	To pay for diploma covers for the Class of 2020.	20-030-100-610-00-10-010-015
RHS Student Congress/RHS Student Activity Account	\$ 172.97	To pay chaperone expenses for students filming for RHS TV on May 18, 2019.	20-030-100-101-00-10-010-009 (\$160.68 Stipend) 20-030-200-220-00-10-010-009 (\$12.29 FICA)
Village of Ridgewood/REAC	\$ 541.98	\$354 to be used to construct a Palram Nature Hybrid Greenhouse at BFMS and \$187.98 to purchase two full Hydroponics Carts (1 for BFMS and 1 for RHS).	20-018-200-420-00-08-008-002 (\$354) 20-018-100-610-00-08-008-002 (\$93.99) 20-018-100-610-00-10-010-002 (\$93.99)

Acceptance of a gift in kind from the RHS Food Lab of six pizza blades, valued at \$123.50.

Acceptance of a gift in kind from the Travell Home and School Association of a Nature Path Sensory Walk, valued at \$2,030.

ii. **Approval: Award of Energy for America Time and Material Bids for Contracted Maintenance and Repair Work for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools approves the award of Energy for America Time and Material Bids for Contracted Maintenance and Repair Work for the 2019-2020 school year, as listed on **Attachment F**.

iii. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of the equipment listed on **Attachment G** and below through www.govdeals.org. These items are obsolete and are no longer needed.

RHS

➤ Spring Floor

iv. **Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

v. **Approval: Revision to Substitute Rates of Pay**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revision to Substitute Rates of Pay for the 2019-2020 school year, approved by the Board at its meeting on May 20, 2019, as listed below.

Substitute Nurse

From: \$130.00 per diem **To:** \$150.00 per diem

vi. **Approval: Children of Non-Resident Employees Attending Ridgewood Public Schools**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves 57 children of non-resident employees to attend Ridgewood Public Schools. Tuition will be paid by the employee.

vii. **Approval: 2019 Extended School Year and 2019-2020 School Year Received Tuition Students from Other School Districts**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools approves the received tuition students from other school districts that pay tuition for the 2019 Extended School Year and the 2019-2020 School Year, as listed below.

2019 Extended School Year Received Tuition Students		
Home District	School Attending	# of Students
Emerson, NJ	Hawes SAIL	1
Mahwah, NJ	RHS RISE	1
Ramsey, NJ	Hawes SAIL	1
Wallington, NJ	GWMS	1

viii. **Approval: 2019-2020 Received Tuition Students Paid By Parents**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools approves the following received tuition students for the 2019-2020 school year, listed below. Tuition will be paid by the parents.

HOME DISTRICT	SCHOOL ATTENDING	# OF STUDENTS
Saddle River, NJ	GWMS	2
Hawthorne, NJ	RHS	1
Foreign Exchange Student	RHS	1

Infant/Toddler Development Center

A Program of the Ridgewood Board of Education

865 East Glen Avenue

Ridgewood, New Jersey 07450

201-445-0642 FAX 201-493-8790

itdc@ridgewood.k12.nj.us

2020-2021 Tuition Schedule 7:00-6:30 7:00-3:30

INFANTS (6 weeks +)

TODDLERS (1 year)	Five days	\$1,847.00	\$1,662.00
	Four days	1,536.00	
	Three days	1,159.00	
	Five mornings	956.00	
	Extra day rate	88.00	

TWOS

Five days	1,727.00	1,555.00
Four days	1,433.00	
Three days	1,076.00	
Five mornings	894.00	
Extra day rate	85.00	

THREES/FOURS

Five days	1,607.00	1,447.00
Four days	1,388.00	
Three days	999.00	
Five mornings	834.00	
Extra day rate	82.00	

Teacher Discount – Full time - \$100.00 per/mo. Part time - \$50.00 per/mo.

*(only applicable on tuition rates for 7:00-6:30)

(2) Sibling full time discounts on two (or more) children enrolled is \$50.00 per mo./per child.

(1) Sibling part time discount on two (or more) children enrolled is \$50.00 per/month.

Tuition is due on the first of the month with a grace period until the 10th.

A \$25.00 late fee will apply after the 10th.

The Center reserves the right to make changes to tuition rates on an annual basis

Registration Deposits:

A \$50.00 registration fee and tuition deposit is required at the time of registration.

Full time - \$500.00 Part time - \$300.00

THESE FEES ARE NON-REFUNDABLE.

ix. **Approval: Budget Appropriation Transfers**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Resolved, the Board of Education approve transfers for **June 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

x. **Approval: Secretary's Line Item Certification**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **June 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A.10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2A.10(a) (1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

xi. **Approval: Acceptance of Board Secretary and Treasurer Report**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **June 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VII. APPROVAL OF BILLS

Ms. Smith Wilson

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
June 25	Columbia Bank On-Line	093653-093715*	164,205.26	S. Brogan
June 28	Columbia Bank On-Line	093908-094046	964,534.59	S. Brogan
June 28	Columbia Bank On-Line	094047-094123	301,644.97	S. Brogan
July 9	Columbia Bank On-Line	094188-094317	780,490.59	S. Brogan
July 11	Columbia Bank On-Line	094318-094371**	547,196.81	S. Brogan
July 18	Columbia Bank On-Line	094372-094452	165,544.12	S. Brogan
July 24	Columbia Bank On-Line	094453-094533	727,955.55	S. Brogan
June 21	Columbia Bank On-line Scholarship	831480-831481	500.00	S. Brogan
June 25	Columbia Bank On-Line Unemployment	821111	2,071.50	S. Brogan
July 24	Columbia Bank On-Line Unemployment	821112	3,408.86	S. Brogan
June 11	Payroll Transfer	P25618	3,359,681.99	S. Brogan
June 19	Payroll Transfer	P25619	2,947,515.85	S. Brogan
June 26	Payroll Transfer	P25728	373,885.99	S. Brogan
July 10	Payroll Transfer	P26488	669,377.72	S. Brogan
July 18	Payroll Transfer	P26484	434.18	S. Brogan
June 28	Electronic Transfer	F26335	13,385.58	S. Brogan
June 30	Electronic Transfer	R25734	3,991.59	S. Brogan
June 28	Electronic Transfer	R26395	151,556.40	S. Brogan
July 15	Electronic Transfer	H26398	1,201,997.37	S. Brogan
July 17	Electronic Transfer	L26399	47,950.00	S. Brogan
June 25	Food Service	620144	36,183.32	S. Brogan
June 28	Food Service	620147-620148	27,549.70	S. Brogan
July 2	Food Service	620145	515.50	S. Brogan
July 11	Food Service	620146	515.50	S. Brogan
July 18	Food Service	620153-620154	257.47	S. Brogan
June 28	Columbia Bank Void Check	093414	(523.00)	S. Brogan
July 2	Columbia Bank Void Check	620145	(515.50)	S. Brogan
July 11	Columbia Bank Void Check	620146	(515.50)	S. Brogan
July 18	Columbia Bank Void Check	094388	(49.60)	S. Brogan
July 18	Columbia Bank Void Check	094211	(5,369.28)	S. Brogan
TOTAL			12,485,377.53	

*Checks 093716-093907 printed in error and voided

**Checks 094367-094369 check stock used in error

VIII. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

- Legislative Update

IX. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

X. DISCUSSION ITEMS

Ms. Smith Wilson

- Board Goals

XI. ACCEPTANCE OF MINUTES

Ms. Smith Wilson

- June 24, 2019 Executive Session & Regular Public Meeting

XII. OTHER BUSINESS

Ms. Smith Wilson

XIII. MOTION TO GO INTO EXECUTIVE SESSION

Ms. Smith Wilson

The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore, Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a residency hearing/personnel and/or litigation matter and/or negotiations and/or contract matter and/or HIB hearing.

XIV. RECONVENE PUBLIC MEETING

Ms. Smith Wilson

XV. ADJOURNMENT

Ms. Smith Wilson

Coming Meetings

August 26, 2019
Regular Public Meeting
5:00 p.m. Education Center

September 9, 2019
Regular Public Meeting
5:00 p.m. Education Center

September 23, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Coppola, Michele Eng Ridge	Summer Technology & Learning Conference – South Brunswick, NJ June 27, 2019	Professional Development	\$ 25	0
Meany, Judy Orchard	Comprehensive IMSE Orton- Gillingham Training – Secaucus, NJ July 8-12, 2019	Professional Development	\$1,175	0
Scire-Banchitta, Victoria Ridge	IMSE Orton-Gillingham Training, Hasbrouck Heights, NJ July 8-12, 2019	Professional Development	\$1,175	0
Kashmanian, Katie GWMS	NJPS Leadership Training Jamesburg, NJ July 11, 2019	Professional Development	\$ 75	0
Appel, Charles RHS	Northwestern University AP Summer Institute – Human Geography Chicago, IL – July 15-18, 2019	Professional Development	\$2,300	0
Boyadjian, Diana Travell	Summer Literacy Institute Paramus, NJ July 15-18, 2019	Professional Development	\$ 500	0
Connor, Danielle Willard	Summer Literacy Institute Paramus, NJ July 15-18, 2019	Professional Development	\$ 500	0
Ran, Salliann BFMS	Summer Literacy Institute Paramus, NJ July 15-18, 2019	Professional Development	\$ 500	0
Scire-Banchitta, Victoria Ridge	Summer Literacy Institute Paramus, NJ July 15-18, 2019	Professional Development	\$ 550	0
Tarulli, Matthew Ridge	Summer Literacy Institute Paramus, NJ July 15-18, 2019	Professional Development	\$ 550	0
Schoenlank, Jean Ridge	NJSBA Elementary Scheduling Roundtable Discussion Monroe Twp., NJ July 16, 2019	Professional Development	\$ 91	0
Hoffman, Caroline Willard	Scholastic Reading Summit Greenwich, CT July 18, 2019	Professional Development	\$ 199	0
Schoenlank, Jean Ridge	Scholastic Reading Summit Greenwich, CT July 18, 2019	Professional Development	\$ 251	0
McGuire, Erin Education Center	Handle with Care Instructor & Recertification Program Jersey City, NJ August 5-7, 2019	Professional Development	\$1,350	0
Kneis, Dana RHS	NJ Association for College Admission Counseling: Basics Workshop Lawrenceville, NJ August 8, 2019	Professional Development	\$ 81	0
Parks, Ruth RHS	FLENJ Refresher New Brunswick, NJ August 15, 2019	Professional Development	\$ 120	0
Bray, Ariana RHS	Handle with Care Instructor & Recertification Program Philadelphia, PA August 19-21, 2019	Professional Development	\$1,350	0

Dembin, Ross Somerville	Conquer Math – Year 1 Grade 3 Pompton Plains, NJ Sept. 16, Nov. 13, Dec. 6, 2019 & Jan. 16 and March 12, 2020	Professional Development	\$ 800	5
Ran, Salliann Willard	Conquer Math – Year 1 Grade 3 Pompton Plains, NJ Sept. 16, Nov. 13, Dec. 6, 2019 & Jan. 16 and March 12, 2020	Professional Development	\$ 800	5
Mariotti, Liz Somerville	Conquer Math – Year 1 Grade 5 Pompton Plains, NJ Sept. 18, Nov. 3, Dec. 2, 2019 & Jan. 28, Feb. 25, March 11, & April 2, 2020	Professional Development	\$1,120	7
Nyhuis, Jeff RHS	National Association of College Admission Counseling Louisville, KY September 26-28, 2019	Professional Development	\$1,765 (to be paid out of RAA funds)	0
Betstadt, Molly Ridge	Conquer Math – Special Ed Workshops – Fairfield, NJ Sept. 27, Oct. 30, Dec. 3, 2019 & Jan. 7, Feb. 4, and March 3, 2020	Professional Development	\$ 960	6
Dolfi, Dawn Willard	Conquer Math – Special Ed Workshops – Fairfield, NJ Sept. 27, Oct. 30, Dec. 3, 2019 & Jan. 7, Feb. 4, and March 3, 2020	Professional Development	\$ 960	6
Mollema, Kristine Willard	Conquer Math – Special Ed Workshops – Fairfield, NJ Sept. 27, Oct. 30, Dec. 3, 2019 & Jan. 7, Feb. 4, and March 3, 2020	Professional Development	\$ 960	6
Pepe, Michael GWMS	Conquer Math – NJSLS Year 1 Pompton Plains, NJ Oct. 3, Nov. 14, 2019 & Jan. 9, Feb. 5 and March 17, 2020	Professional Development	\$ 800	5
Ponchak, James GWMS	Conquer Math – NJSLS Year 1 Pompton Plains, NJ Oct. 3, Nov. 14, 2019 & Jan. 9, Feb. 5 and March 17, 2020	Professional Development	\$ 800	5
Thornton, Jennifer Hawes	School Library Journal of Dialog Cambridge, MA October 4, 2019	Professional Development	\$ 133	1
Enright, Susan Hawes	Conquer Math – Fairfield, NJ Oct. 10, Nov. 25, 2019 & Jan 27 and March 6, 2020	Professional Development	\$ 669	4
Martin, Patty Hawes	Conquer Math – Fairfield, NJ Oct. 10, Nov. 25, 2019 & Jan 27 and March 6, 2020	Professional Development	\$ 669	4
Silverstein, Staci Hawes	Conquer Math – Fairfield, NJ Oct. 10, Nov. 25, 2019 & Jan 27 and March 6, 2020	Professional Development	\$ 669	4
Finucane, Melissa Travell	Leveled Literacy Intervention Intermediate Training – Paramus, NJ Oct 15-16, 2019	Professional Development	\$ 400	0
Ferreri, Mark RHS	Fall, Winter & Spring NJ Social Studies Supervisor Conferences Oct. 17, 2019 & Jan. 17 and May 15, 2020	Professional Development	\$ 150 (to be paid out of RAA funds)	0
Ferreri, Mark RHS	NJ Council for Social Studies Annual Fall Conference – Piscataway, NJ October 21, 2019	Professional Development	\$ 147 (to be paid out of RAA funds)	0

McDermott, Meghan Ridge	Conquer Math – Year 2 Workshop Pompton Plains, NJ Oct. 22, Dec. 18, 2019 & Jan. 24 & March 10, 2020	Professional Development	\$ 640	4
Bodiwala, Tulsi RHS	NJ Science Convention-Princeton, NJ October 23, 2019	Professional Development	\$ 198	0
Raini, Amy RHS	NJ Science Convention-Princeton, NJ October 23, 2019	Professional Development	\$ 198	0
Halter, Wes Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28- November 1, 2019	Professional Development	\$1,175	5
Neff, Lydia Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28- November 1, 2019	Professional Development	\$1,175	5
Otterstedt, John Hawes	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28- November 1, 2019	Professional Development	\$1,175	5
Ran, Salliann Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28- November 1, 2019	Professional Development	\$1,175	5
Rota, Jill Hawes	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28- November 1, 2019	Professional Development	\$1,175	5
Cuellar, Angelica RHS	AP Workshop – Spanish Language & Culture – New York, NY November 5, 2019	Professional Development	\$ 240	0
Polk, Laura RHS	AP Workshop-French Language & Culture – New York, NY November 5, 2019	Professional Development	\$ 241	0
Fishbein, Daniel Education Center	55 th Annual Suburban School Superintendent Conference Charleston, SC November 6-8, 2019	Professional Development	\$1,547	0
Kashmanian, Katie GWMS	Center for School Mental Health Annual Conference for Advancing Austin, TX – November 7-9, 2019	Professional Development	\$1,994 (to be paid out of RAA funds)	0
Elkins, Janet Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ November 13 and December 6, 2019	Professional Development	\$ 320	2
Finucane, Melissa Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ November 13 and December 6, 2019	Professional Development	\$ 320	2
Barker, Barbara RHS	2019 ACTFL Annual Convention & World Languages Expo Washington, DC November 22-24, 2019	Professional Development	\$ 731	0
Gigante, Stefanie RHS	2019 ACTFL Annual Convention & World Languages Expo Washington, DC November 22-24, 2019	Professional Development	\$ 484	0
Parks, Ruth RHS	2019 ACTFL Annual Convention & World Languages Expo Washington, DC November 22-24, 2019	Professional Development	\$ 484	0
Polk, Laura RHS	2019 ACTFL Annual Convention & World Languages Expo Washington, DC November 22-24, 2019	Professional Development	\$1,052	0
Treible, Carolyn Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ Nov. 22, 2019 & Jan. 30, 2020	Professional Development	\$ 320	2

JULY 29, 2019

ATTACHMENT A

Cook, Keith RHS	2019 National Interscholastic Association for Athletic Administrators National Harbor, MD December 13-17, 2019	Professional Development	\$1,534 (to be paid out of RAA Funds)	0
Buckler, Darien Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ Jan. 30 and March 10, 2020	Professional Development	\$ 320	2
Feuilly, Lauren Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ Jan. 30 and March 10, 2020	Professional Development	\$ 320	2
Posillico, Kerry Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ Jan. 30 and March 10, 2020	Professional Development	\$ 320	2
Stipanov, Barbara Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ March 5, 2020	Professional Development	\$ 160	1
Tracy, Natalie Travell	Conquer Math NJSLs Workshop Pompton Plains, NJ March 5, 2020	Professional Development	\$ 160	1

The total cost for these conferences is \$34,462 and \$5,590 to be paid out of RAA funds. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$76,642 leaving a balance of \$114,796.

The total cost of substitutes for these conferences is \$9,100. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$9,100.

POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

**PROGRAM
2330.1/page 1 of 1
Extra Credit**

2330.1 EXTRA CREDIT

Extra credit is offered at the discretion of the individual teacher. It is not a requirement to offer extra credit. Students and parents should not ask for extra credit.

Guidelines:

1. It must be related to the current curriculum.
2. It should not impact a student's marking period grade more than one percent.
3. It must not require a monetary fee or purchase of goods (extra credit or grade).
4. If it requires an afterschool no-cost event or activity, an alternative equivalent assignment must be provided. Equivalency is determined by the teacher.
5. It must be offered to all students in the class.
6. Extra credit or homework passes, etc. may not be bought, sold or exchanged.

Nothing in this policy should limit incentivizing students (non-grade bearing) to participate in school activities, fundraising and cultural activities.

Adopted:



FIELD TRIPS FOR APPROVAL

July 29, 2019

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/13/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
09/17/19 (rain date: 9/24/19)	RHS	Downtown Ridgewood Ridgewood, NJ	24 grades 10-12 art students	1	0	\$0	\$0	yes	yes
09/28/19	RHS	Pequannock HS Pequannock, NJ	98 members of the Marching Band	20	0	\$0	\$2,685 (3 buses)	no	yes
10/04/19 (rain date: 10/11/19)	Orchard	Village Hall/Ridgewood Library Ridgewood, NJ	42 grade 3 students	12	0	\$0	\$0	yes	yes
10/04/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
10/05/19	RHS	Met Life Stadium East Rutherford, NJ	98 members of the Marching Band	20	0	\$0	\$2,595 (3 buses)	no	yes
10/11/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
10/16/19	BFMS	Lyric Theatre New York, NY	51 members of Broadway Bound	4	0	\$0	\$0	no	yes
10/19/19	RHS	Ridge High School Basking Ridge, NJ	98 members of the Marching Band	20	0	\$0	\$2,265 (3 buses)	no	yes
10/25/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
10/26/19	RHS	Rutgers University Piscataway, NJ	98 members of the Marching Band	20	0	\$0	\$2,385 (3 buses)	no	yes
11/02/19	RHS	J. Birney Crum Stadium Allentown, PA	98 members of the Marching Band	20	0	\$0	\$3,225 (3 buses)	no	yes
11/05/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
11/15/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

July 29, 2019

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/15/19	RHS	Montclair High School Montclair, NJ	98 members of the Marching Band	20	0	\$0	\$2,475 (3 buses)	no	yes
11/22/19	RHS	BJs Warehouse Paramus, NJ	2 members of Student Congress	1	0	\$0	\$0	yes	yes
12/07/19	RHS	Met Life Stadium East Rutherford, NJ	98 members of the Marching Band	20	0	\$0	\$2,595 (3 buses)	no	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

July 29, 2019

Overnight Trips - Paid

ATTACHMENT C

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
10/02/19 to 10/4/19	BFMS	Tour of Washington, DC	214 grade 7 students	0	18 for 2 nights	\$7,200	1 sub nurse for 3 days	\$450	\$7,650	yes	yes
12/13/19 to 12/16/19	RHS	Disney Youth Education Series Program Orlando, FL	16 grades 10-12 Advanced Marketing students	0	2 for 3 nights	\$1,200	0	\$0	\$1,200	no	yes
04/02/20 to 4/12/20	RHS	Tour of Lille and Paris, France	15 grades 9-12 World Language students	0	2 for 10 nights	\$4,000	0	\$0	\$4,000	no	yes
04/03/20 to 4/11/20	RHS	Tour of Florence Rome, & Venice Italy	25 grades 11-12 art students	0	2 for 8 nights	\$3,200	0	\$0	\$3,200	no	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

July 29, 2019

Overnight Trips - Cocurricular

ATTACHMENT C

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
08/25/19 to 8/30/19	RHS	Timberlake Camp Shandaken, NY	98 members of the Marching Band	20	0	\$0	0	\$0	\$5,970 (3 buses)	yes	yes

Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Caron	Lisa	BFMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Cermack	Lisa	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Crawford	Ryan	BFMS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Cullen	Tara	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Daly	Ann	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Downs	Emily	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kraemer	Jane	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Liebkind	Olga	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Seibold	Julie	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
TBD	TBD	BFMS	Resource Room						
Vaughan	Catherine	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Alaimo	Melissa	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Amaral	Carla	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Bini	Natalie	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Blau	Mary Ann	Glen	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Chalmers	Stephanie	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Fernandez	Patricia	Glen	Teacher Assistant (REACH)	14.72	5.75	5	84.64	423.20	15,235.20
Latif	Shaista	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Lauritano	Scott	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Linton	Kristin	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Maxwell	Andrea	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Ostrovskaja	Olga	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Pillai	Bamini	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Rienzi	Caterina	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Tronccone	Laurette	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Mertens	Meghan	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
TBD	TBD	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Banushi	Artur	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Bushnauskas	Thomas	GWMS	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Gillis	Daniel	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Goodman	Nancy	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Rabin	Rachel	GWMS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Sand	Grace	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Sharar	Connie	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Sullivan	Tyler	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Taylor	Marcee	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tucker	Annette	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Wilhelm	George	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Callejas	Paola	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Chaiken	Kamber	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Dube	Christina	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Fisse	Lauren	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Franklin	Jessica	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Graham	Kristen	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Haug	Sheri	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Koski	Dorotea	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kuiken	Brian	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Levy	Daniela	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Miller	Danielle	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Parks	Nicole	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Saltalamacchia	Julianne	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tattoli	Angela	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tilyou	Tina	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Weinstein	Nicole	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Wheeler	Therese	Hawes	Resource Room	14.72	5.75	5	84.64	423.20	15,235.20
Ardito	Daniel	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Bednarski	Patricia	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Brickner	Kimberly	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
DeClesis	Shannon	Orchard	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Keenan	Kathleen	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Linder	Brittany	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Micciche	Gabriella	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Scanlon	Josephine	Orchard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Spina	Dorothy	Orchard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Wahler	Nicole	Orchard	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
TBD	TBD	Orchard	Brailist						
Beyer	James	RHS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Brandes	Melissa	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Chowbey	Ritu	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Collins	Carla	RHS	Resource Room	15.40	5.75	5	88.55	442.75	15,939.00
Crabbe	Joseph	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
DiLonardo	Danielle	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Driscoll	Patrick	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Griffith	Rosanna	RHS	Librarian Aide	17.16	4	5	68.64	343.20	12,355.20
Lacka	Dafina	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lohr	Jennifer	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lug	Raymond	RHS	ESL Aide (Title 3 Immigrant Fund)	17.16	4.25	5	72.93	364.65	13,127.40
Oliver	Jo'ell	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Palazzola	Joan	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Spadaccini	Ann	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Weiss	Ilene	RHS	RISe Special Education	17.16	5.75	5	98.67	493.35	17,760.60
Wilson	Alison	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
TBD	TBD	RHS	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Barclay	Andrea	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Bavagnoli	Susan	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Brophy	Daniel	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Clark	Riley	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Coughlin	Wendy	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Dittamo	Rachel	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Feder	Karen	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Gray	Catherine	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Hopper	Ann	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Hort	Irene	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Hudon	Lauren	Ridge	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Kilgallen	Caitlin	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kowalski	Alexandra	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kral	Kirsten	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lupino	Amanda	Ridge	Lunch Aide	17.16	5.75	5	98.67	493.35	17,760.60
Maccarrone	Meghan	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Mager	Lindsay	Ridge	Applied Behavior Analyst Aide (ABA)	19.77	3	5	59.31	296.55	10,675.80
Meyer	Maureen	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Perry	Cynthia	Ridge	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20
Schierloh	Lauren	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Sunden	Kristine	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Tarantino	Brittany	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tobdzic	Annelies	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Totaro	Dayna	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Trongone	Deborah	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Vehmas	Heidi	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Aynilian	Elizabeth	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Budesa	Margaret	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Dekens	Gina	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Eidschun	Maura	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Gatto	Carol	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Haworth	Anna	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kisilevich	Lana	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Manziano	Kimberley	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Materia	Donna	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Moskowitz	Stephanie	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Pertuz	Kathleen	Somerville	Lunch Aide	20.81	2	5	41.62	208.10	7,491.60
Pielka	Susan	Somerville	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70
Quinlan	Angela	Somerville	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70
Taylor	Patricia	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Asch	Carolyn	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Balzano	Victoria	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Ebenhack	Kayley	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Felipe	Brenda	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Heins	Lisa	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Hughes	Regina	Travell	Resource Room	14.72	5.75	5	84.64	423.20	15,235.20
Manrara	Edna	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Morano	Victoria	Travell	Self-Contained (LLD)	17.16	5.75	5	96.72	483.58	17,408.70
Porfido	Joann	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Pounds	Catherine	Travell	Lunch Aide	17.16	2	5.75	34.32	197.34	6,177.60
Schmarak	Lorraine	Travell	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Tornatore	Stacey	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Yucis	Jessica	Travell	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Barnes	Deborah	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Bragg	Karen	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Broesler	Breanna	Willard	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70
Bukowski	Stacey	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Burgess	Jennifer	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Carson	Savannah	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Cunningham	Carol	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Fischer	Susan	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Galvin	Jennifer	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Gosselin	Linda	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Luongo	Elizabeth	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lynch	Shannon	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Mayer	Suzanne	Willard	Kindergarten Aide	17.16	5.75	5	98.67	493.35	17,760.60
Neilson	Margaret	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
O'Neill	Karen	Willard	Kindergarten Aide	17.16	5.75	5	98.67	493.35	17,760.60
Paik	Bernadette	Willard	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20
Paris-Rodriguez	Amber	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Passno	Edith	Willard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Sklar	Judith	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Sweeney	Marcella	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tutuian	Donna	Willard	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20

2019 - 2020 Summer Curriculum Writing for Board Approval (Hourly Rate \$53.33)
Account #11-000-221-104-00-22-022-001

Additions and Revisions

Curriculum	New or Revised (N/R)	Staff Member	Total Hours	Cost per hour 53.33	APPROVED 6/24/19 REVISE FROM:	Amount Not to Exceed REVISE TO:
ELA Grade 5	R	Andy Raupp	0		12 hours/ \$639.96	0 hours / \$0.00
		Danielle Connor	16.5		12 hours / \$639.96	16.5 hours / \$879.94
		Dawn Fleming	16.5		12 hours / \$639.96	16.5 hours / \$879.94
		Kathleen O'Rourke	16.5		12 hours / \$639.96	16.5 hours / \$879.94
		Andrea Petrone	16.5		12 hours / \$639.96	16.5 hours / \$879.94
		Leigh Porod	16.5		12 hours / \$639.96	16.5 hours / \$879.94
		Lindsay Tamuzza	16.5		0 hours / \$0.00	16.5 hours / \$879.94
Multi-Sensory Reading	R	Jill Bonfanti	4		0 hours / \$0.00	4 hours / \$213.32
Social Psychology	R	Katherine Keppel	3		0 hours / \$0.00	3 hours / \$159.99
		Trecia Donnelly	3		0 hours / \$0.00	3 hours / \$159.99
Concert Orchestra	R	Kristi Geronimo	18		0 hours/ \$0.00	18 hours/\$959.94

Ridgewood Board of Education Service Contractor Directory 2019-2020 School Year

Boiler & Burner Service

Express Heating Co., Inc.	James Clarken	Labor Rates
67 Ridge Road	Phone: (201) 447-5576	Mechanic 79.56 /Hr
Oak Ridge, New Jersey	Fax: (973) 925-7911	Welder 79.56 /Hr
		Helper 20.4 /Hr
		Markup % 5%

Plumbing Repairs

United Welding & Plumbing	Thomas Perlitz	Labor Rates
25 Central Ave.	Phone: (973) 226-1824	Plumber 90.51 /Hr
Caldwell, New Jersey	Fax: (973) 226-6335	Welder 81.60 /Hr
		Helper 45.90 /Hr
		Markup % 8%

Glazing Repairs

Suburban Glass & Mirror	Jeffrey Gangeri	Labor Rates
231 Herbert Avenue	Phone: (201) 768-9586	Glazier 55.08 /Hr
Closter, New Jersey	Fax: (201) 767-9131	Helper 42.84 /Hr
		Markup % 20%

Electrical Repairs

Post & Kelly Electric Co., Inc.	Kevin Post	Labor Rates
P.O. Box 109	Phone: (973) 423-0555	Foreman 99.96 /Hr
Hawthore, New Jersey	Fax: (973) 423-5624	Electrician 90.78 /Hr
		Helper 66.3 /Hr
		Markup % 10%

Fire Alarm Systems Services

Fire & Safety Technologies, Inc.	Jason Kraska	Labor Rates
217 Halls Mill Road	Phone: (908) 823-4367	Technician 81.60 /Hr
Lebanon, New Jersey	Fax: (866) 844-3086	Inspector 76.50 /Hr
		Helper 61.20 /Hr
		Markup % 10%

Roofing Repairs

Northeast Roof Maintenance, Inc.	Steven Hooley	Labor Rates
649 Catherine Street	Phone: (732) 442-2020	Rofer 81.6 /Hr
Perth Amboy, New Jersey	Fax: (732) 442-8099	Helper 79.56 /Hr
		Markup % 15%

HVAC Equipment Repairs

KCG Inc.	Kenneth Graceffo	Labor Rates
70 Pine Brook Road	Phone: (973) 335-3884	Technician 89.76 /Hr
Towaco, New Jersey	Fax: (973) 402-6673	Helper 45.9 /Hr
		Markup % 10%

Masonry Repairs

Askari Construction Inc.	Muhammad Iqbal	Labor Rates
416 Woodbury Drive	Phone: (908) 821-5880	Mechanic 102.15 /Hr
Wycoff, New Jersey	Fax: (908) 891-5808	Helper 84.54 /Hr
		Markup % 14.5%

Key Administrative Requirements

(See the full Contract Documents for other requirements.)

1. Contractor must respond to emergency service requests within 4-6 hours, and routine service requests within 5 business days.
2. Contractor is not paid for travel time but may bill for a minimum of 3 hours for job if he remains on site & fills out the 3 hours with PM or other work.
3. Owner approval is required before Contractor sends more than one workman for a job.
4. Contractor must check in at school office & fill out a service record that must be initialed by the custodian. Owner should reconcile service records with invoices.
5. All work must meet codes and materials & equipment must match existing.



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Item	Model	Serial Number
Charging Cart RHS	Bretford LAP30ULV-CT	F122600164
Charging Cart RHS	Bretford LAP30ULV-CT	D11B800076
Charging Cart RHS	Bretford LAP30ULV-CT	201307175134
Charging Cart RHS	Bretford LAP30ULV-CT	D11CU00064
Charging Cart BF		
Charging Cart BF		
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Chromebook	Dell Chromebook 11 (3120)	969K2D2
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Chromebook	Dell Chromebook 11 (3120)	9JK4B52
Chromebook	Dell Chromebook 11 (3120)	9M5S952
Chromebook	Dell Chromebook 11 (3120)	9NPBB52
Chromebook	Dell Chromebook 11 (3120)	BKK4B52
Chromebook	Dell Chromebook 11 (3120)	BP6N952
Chromebook	Dell Chromebook 11 (3120)	F2BK2D2
Chromebook	Dell Chromebook 11 (3120)	GWW4B52
Chromebook	Dell Chromebook 11 (3120)	HH4K2D2
Chromebook	Dell Chromebook 11 (3120)	HLW4B52
Chromebook	Dell Chromebook 11 (3120)	HTC3B52
Chromebook	Dell Chromebook 11 (3120)	JDX4B52
Chromebook	Dell Chromebook 11 (3180)	59LX1G2
Chromebook	Dell Chromebook 11 (3180)	JK182G2
Chromebook	Lenovo Thinkpad X131e	LRR4A5C

Chromebook	Lenovo Thinkpad X131e	LRR4P5G
Chromebook	Samsung 303 (Wifi) North America - Reseller	HY3A91ND314306
Chromebook	Samsung 303 (Wifi) North America - Reseller	HY3A91ND314343
Chromebook	Samsung Chromebook - XE303	HY3A91DD514199
Chromebook	Samsung Chromebook - XE303	HY3A91DD514338
Chromebook	Samsung Chromebook - XE303	HY3A91DD514371
Chromebook	Samsung Chromebook - XE303	HY3A91DD514380
Chromebook	Samsung Chromebook - XE303	HY3A91DD514431
Chromebook	Samsung Chromebook - XE303	HY3A91DD514475
Chromebook	Samsung Chromebook - XE303	HY3A91DD514625
Chromebook	Samsung Chromebook - XE303	HY3A91JD516809
Chromebook	Samsung Chromebook - XE303	HY3A91JD527512
Chromebook	Samsung Chromebook - XE303	HY3A91JD527783
Chromebook	Samsung Chromebook - XE303	HY3A91KD528726
Chromebook	Samsung Chromebook - XE303	HY3A91KD528931
Chromebook	Samsung Chromebook - XE303	HY3A91KD529393
Chromebook	Samsung Chromebook - XE303	HY3A91KD529415
Chromebook	Samsung Chromebook - XE303	HY3A91KD529425
Chromebook	Samsung Chromebook - XE303	HY3A91KD529452
Chromebook	Samsung Chromebook - XE303	HY3A91KD529456
Chromebook	Samsung Chromebook - XE303	HY3A91KD529461
Chromebook	Samsung Chromebook - XE303	HY3A91KD529479
Chromebook	Samsung Chromebook - XE303	HY3A91KD529518
Chromebook	Samsung Chromebook - XE303	HY3A91KD529576
Chromebook	Samsung Chromebook - XE303	HY3A91KD529631
Chromebook	Samsung Chromebook - XE303	HY3A91KD529708
Chromebook	Samsung Chromebook - XE303	HY3A91KD529729
Chromebook	Samsung Chromebook - XE303	HY3A91KD529735
Chromebook	Samsung Chromebook - XE303	HY3A91KD529753
Chromebook	Samsung Chromebook - XE303	HY3A91KD529763
Chromebook	Samsung Chromebook - XE303	HY3A91KD529772
Chromebook	Samsung Chromebook - XE303	HY3A91KD529794
Chromebook	Samsung Chromebook - XE303	HY3A91KD529795
Chromebook	Samsung Chromebook - XE303	HY3A91KD529806
Chromebook	Samsung Chromebook - XE303	HY3A91KD529808
Chromebook	Samsung Chromebook - XE303	HY3A91KD529852
Chromebook	Samsung Chromebook - XE303	HY3A91MD521006
Chromebook	Samsung Chromebook - XE303	HY3A91MD521517
Chromebook	Samsung Chromebook - XE303	HY3A91MD521535
Chromebook	Samsung Chromebook - XE303	HY3A91MD521631
Chromebook	Samsung Chromebook - XE303	HY3A91ND313045
Chromebook	Samsung Chromebook - XE303	HY3A91ND533441
Chromebook	Samsung Chromebook - XE303	HY3A91ND533689
Chromebook	Samsung Chromebook - XE303	HY3A91ND533748

Chromebook	Samsung Chromebook - XE303	XE303C12-A01US
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5QXF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM70GF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM76XF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5S38J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6X6F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM74AF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5K2F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM73RF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6MUF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5WAF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5MNF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM70RF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5W0F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM72NF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM50QF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5SKF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MLL74F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6LKF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM62WF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM70PF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6ZRF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6BGF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6DDF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6BXF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6V0F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM561F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6XLF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5WCF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6J5F8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6YPF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6YXF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM5SJF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6CYF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6VDF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM75LF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM56AF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM72CF8J2
Desktop	Apple iMac "Core i5" 2.7 21.5-Inch (Late 2013)	C02MM6BAF8J2
Desktop	Dell Optiplex 390	BMSK6V1
Desktop	Dell Optiplex 390	BNCM6V1
Desktop	Dell Optiplex 9020	3Z3B8Y1
Laptop	Apple MacBook Pro	W87311FRXAG
Laptop	Dell Latitude 620	3FQPQB1

Laptop	Dell Latitude 5420	133QLQ1
Laptop	Dell Latitude 5420	133SLQ1
Laptop	Dell Latitude 5420	3017BT1
Laptop	Dell Latitude 5420	301S9T1
Laptop	Dell Latitude 5420	301W9T1
Laptop	Dell Latitude 5420	3044BT1
Laptop	Dell Latitude 5420	5LPWKQ1
Laptop	Dell Latitude 5420	5LQ0LQ1
Laptop	Dell Latitude 5420	5LQNKQ1
Laptop	Dell Latitude 5420	64dfmx1
Laptop	Dell Latitude 5420	7PYTWL1
Laptop	Dell Latitude 5420	G9YQBT1
Laptop	Dell Latitude 5420	G9YZBT1
Laptop	Dell Latitude 5420	GB0KBT1
Laptop	Dell Latitude 5420	GB0LBT1
Laptop	Dell Latitude 5420	GB0WBT1
Laptop	Dell Latitude 5420	GB0ZBT1
Laptop	Dell Latitude 5420	GB10CT1
Laptop	Dell Latitude 5420	GB11CT1
Laptop	Dell Latitude 5420	GB13CT1
Laptop	Dell Latitude 5420	GB14CT1
Laptop	Dell Latitude 5420	GB1PBT1
Laptop	Dell Latitude 5420	GB1RBT1
Laptop	Dell Latitude 5420	GB20CT1
Laptop	Dell Latitude 5420	GB22CT1
Laptop	Dell Latitude 5420	GB2GBT1
Laptop	Dell Latitude 5420	GB2YBT1
Laptop	Dell Latitude 5420	GB31CT1
Laptop	Dell Latitude 5420	H2ZNB1
Laptop	Dell Latitude 5420	H2ZRBT1
Laptop	Dell Latitude 5420	H306CT1
Laptop	Dell Latitude 5420	H308CT1
Laptop	Dell Latitude 5420	H30HBT1
Laptop	Dell Latitude 5430	12DFMX1
Laptop	Dell Latitude 5430	13DFMX1
Laptop	Dell Latitude 5430	14FFMX1
Laptop	Dell Latitude 5430	156HMX1
Laptop	Dell Latitude 5430	17RQRY1
Laptop	Dell Latitude 5430	1DDGMX1
Laptop	Dell Latitude 5430	1DYFMX1
Laptop	Dell Latitude 5430	1GBFMX1
Laptop	Dell Latitude 5430	1HCFMX1
Laptop	Dell Latitude 5430	1JCFMX1
Laptop	Dell Latitude 5430	1MGJMX1

Laptop	Dell Latitude 5430	1Q3RRY1
Laptop	Dell Latitude 5430	1QCFMX1
Laptop	Dell Latitude 5430	1QGFMX1
Laptop	Dell Latitude 5430	1S7HMX1
Laptop	Dell Latitude 5430	1SNFMX1
Laptop	Dell Latitude 5430	1XCFMX1
Laptop	Dell Latitude 5430	1XFFMX1
Laptop	Dell Latitude 5430	22GFMX1
Laptop	Dell Latitude 5430	244RRY1
Laptop	Dell Latitude 5430	2B6HMX1
Laptop	Dell Latitude 5430	2GFFMX1
Laptop	Dell Latitude 5430	2HFFMX1
Laptop	Dell Latitude 5430	2K3RRY1
Laptop	Dell Latitude 5430	2MVQR1
Laptop	Dell Latitude 5430	2P3RRY1
Laptop	Dell Latitude 5430	2PGJMX1
Laptop	Dell Latitude 5430	2PGJMX1
Laptop	Dell Latitude 5430	2R3RRY1
Laptop	Dell Latitude 5430	2RGFMX1
Laptop	Dell Latitude 5430	2VWQRY1
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Laptop	Dell Latitude 5430	39FFMX1
Laptop	Dell Latitude 5430	3KHFMX1
Laptop	Dell Latitude 5430	3PFFMX1
Laptop	Dell Latitude 5430	3PGFMX1
Laptop	Dell Latitude 5430	3QCFMX1
Laptop	Dell Latitude 5430	3WDFMX1
Laptop	Dell Latitude 5430	3Y3RRY1
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Laptop	Dell Latitude 5430	44FFMX1
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Laptop	Dell Latitude 5430	4HWQRY1
Laptop	Dell Latitude 5430	4J3RRY1
Laptop	Dell Latitude 5430	4KGFMX1
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Laptop	Dell Latitude 5430	4S5JMX1
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Laptop	Dell Latitude 5430	58DFMX1
Laptop	Dell Latitude 5430	596HMX1
Laptop	Dell Latitude 5430	5GFFMX1
Laptop	Dell Latitude 5430	5H5HMX1

Laptop	Dell Latitude 5430	5J5RRY1
Laptop	Dell Latitude 5430	5LPTKQ1
Laptop	Dell Latitude 5430	5S5HMX1
Laptop	Dell Latitude 5430	5T5JMX1
Laptop	Dell Latitude 5430	5Y3RRY1
Laptop	Dell Latitude 5430	61DFMX1
Laptop	Dell Latitude 5430	636HMX1
Laptop	Dell Latitude 5430	684RRY1
Laptop	Dell Latitude 5430	6BGFMX1
Laptop	Dell Latitude 5430	6H3RRY1
Laptop	Dell Latitude 5430	6HDFMX1
Laptop	Dell Latitude 5430	6VHJMX1
Laptop	Dell Latitude 5430	6X5HMX1
Laptop	Dell Latitude 5430	72HFMX1
Laptop	Dell Latitude 5430	74HFMX1
Laptop	Dell Latitude 5430	77JJMX1
Laptop	Dell Latitude 5430	79CFMX1
Laptop	Dell Latitude 5430	79FFMX1
Laptop	Dell Latitude 5430	79HFMX1
Laptop	Dell Latitude 5430	7BFFMX1
Laptop	Dell Latitude 5430	7PBFMX1
Laptop	Dell Latitude 5430	7R7HMX1
Laptop	Dell Latitude 5430	7VZQRY1
Laptop	Dell Latitude 5430	836HMX1
Laptop	Dell Latitude 5430	844RRY1
Laptop	Dell Latitude 5430	87BFMX1
Laptop	Dell Latitude 5430	87CFMX1
Laptop	Dell Latitude 5430	89BFMX1
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Laptop	Dell Latitude 5430	8QBFMX1
Laptop	Dell Latitude 5430	92FFMX1
Laptop	Dell Latitude 5430	934RRY1
Laptop	Dell Latitude 5430	935HMX1
Laptop	Dell Latitude 5430	97BFMX1
Laptop	Dell Latitude 5430	9GGFMX1
Laptop	Dell Latitude 5430	9JCFMX1
Laptop	Dell Latitude 5430	9KHFMX1
Laptop	Dell Latitude 5430	9Q6Y LX1
Laptop	Dell Latitude 5430	9QDFMX1
Laptop	Dell Latitude 5430	9XDFMX1
Laptop	Dell Latitude 5430	B45HMX1
Laptop	Dell Latitude 5430	B46HMX1
Laptop	Dell Latitude 5430	B96HMX1

Laptop	Dell Latitude 5430	BBHFMX1
Laptop	Dell Latitude 5430	BHBFMX1
Laptop	Dell Latitude 5430	BJ5HMX1
Laptop	Dell Latitude 5430	BTWQRY1
Laptop	Dell Latitude 5430	BWBFMX1
Laptop	Dell Latitude 5430	BX5HMX1
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Laptop	Dell Latitude 5430	C8CFMX1
Laptop	Dell Latitude 5430	C9FFMX1
Laptop	Dell Latitude 5430	C9KJMX1
Laptop	Dell Latitude 5430	CFCFMX1
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Laptop	Dell Latitude 5430	F2CFMX1
Laptop	Dell Latitude 5430	FBFFMX1
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Laptop	Dell Latitude 5430	FXFFMX1
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Laptop	Dell Latitude 5430	G8BFMX1
Laptop	Dell Latitude 5430	GBDFMX1
Laptop	Dell Latitude 5430	GFDFMX1
Laptop	Dell Latitude 5430	GLWQRY1
Laptop	Dell Latitude 5430	gzj4mx1
Laptop	Dell Latitude 5430	H1DFMX1
Laptop	Dell Latitude 5430	H2CFMX1
Laptop	Dell Latitude 5430	H7CFMX1
Laptop	Dell Latitude 5430	H8GFMX1
Laptop	Dell Latitude 5430	H8JFMX1
Laptop	Dell Latitude 5430	HGHFMX1

Laptop	Dell Latitude 5430	HHHFMX1
Laptop	Dell Latitude 5430	HMCFMX1
Laptop	Dell Latitude 5430	HR5HMX1
Laptop	Dell Latitude 5430	HTBFMX1
Laptop	Dell Latitude 5430	HVBFMX1
Laptop	Dell Latitude 5430	HVWQRY1
Laptop	Dell Latitude 5430	J1JHMX1
Laptop	Dell Latitude 5430	J2CFMX1
Laptop	Dell Latitude 5430	J6JJMX1
Laptop	Dell Latitude 5430	JG3RRY1
Laptop	Dell Latitude 5430	JGDFMX1
Laptop	Dell Latitude 5430	JHGFMX1
Laptop	Dell Latitude 5430	JMCFMX1
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Laptop	Dell Latitude 5430	JPDFMX1
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Laptop	Dell Latitude 5430	F9HFMX1
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Laptop	Dell Latitude 5430	BMBFMX1
Laptop	Dell Latitude 5430	7JDFMX1
Laptop	Dell Latitude 5430	5NKJMX1
Laptop	Dell Latitude 5430	2WHJMX1
Laptop	Dell Latitude 5430	2GHJMX1
Laptop	Dell Latitude 5430	5WGFMX1
Laptop	Dell Latitude 5440	7QFCG12
Laptop	Dell Latitude 5440	CGM0ZZ1
Laptop	Dell Latitude 5440	JK4CG12
Laptop	Dell Latitude 6420	85G64R1
Printers	Dell 1720	62174MR-70-13

Printers	HP LaserJet 2300	CNBGH53574
Printers	HP LaserJet 2300	CNBGH53574
Printers	HP Laserjet 4050	USBB113465
Printers	HP Laserjet 4050	USBC034001
Printers	HP Laserjet 4050	USCC192150
Projector	Mitsubishi XD360	99999

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**Monday, July 29, 2019
Education Center**

ADDENDUM

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Secretary

BARCLARY, Lindsey – Child Study Team/Guidance, Secretary, George Washington Middle School, effective August 19, 2019, or as soon after as possible, through June 30, 2020.

\$40,670
Cl. IV-11M
St. 3

Classroom/Lunchroom Aides for the 2019-2020 School Year, as listed on Attachment D

vi. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

**Special Programs
Evaluations**

- **Maryann Wejnert**, not to exceed ~~4 days~~ 10 evaluations, each evaluation is 4 days, at a per diem rate of \$125 ~~(\$500)~~ (\$5,000)

Account #11-000-219-104-00-24-024-001

ABA Training - August 27-28, 2019 – Each not to exceed 14 hours

- **Carla Amaral**, at an hourly rate of \$20.81 (\$291.34)
- **Maryann, Blau**, at an hourly rate of \$19.77 (\$276.78)
- **Daniel Brophy**, at an hourly rate of \$20.81 (\$291.34)
- **Thomas Bushnauskas**, at an hourly rate of \$19.77 (\$276.78)
- **Paola Callejas**, at an hourly rate of \$20.81 (\$291.34)
- **Johanna Castro**, at an hourly rate of \$20.81 (\$291.34)
- **Wendy Coughlin**, at an hourly rate of \$20.81 (\$291.34)
- **Joseph Crabbe**, at an hourly rate of \$20.81 (\$291.34)
- **Ryan Crawford**, at an hourly rate of \$20.81 (\$291.34)
- **Patrick Driscoll**, at an hourly rate of \$20.81 (\$291.34)
- **Lauren Fisse**, at an hourly rate of \$20.81 (\$291.34)

- **Catherine Gray**, at an hourly rate of \$20.81 (\$291.34)
- **Ann Hopper**, at an hourly rate of \$20.81 (\$291.34)
- **Lauren Hudon**, at an hourly rate of \$19.77 (\$276.78)
- **Natalie Kohan**, at an hourly rate of \$19.77 (\$276.78)
- **Scott, Lauritano**, at an hourly rate of \$20.81 (\$291.34)
- **Meghan Maccarrone**, at an hourly rate of \$20.81 (\$291.34)
- **Lindsay Mager**, at an hourly rate of \$19.77 (\$276.78)
- **Maureen Meyer**, at an hourly rate of \$20.81 (\$291.34)
- **Danielle Miller**, at an hourly rate of \$20.81 (\$291.34)
- **Jo'ell Oliver**, at an hourly rate of \$19.77 (\$276.78)
- **Olga Ostrovskiaia**, at an hourly rate of \$20.81 (\$291.34)
- **Nicole Parks**, at an hourly rate of \$20.81 (\$291.34)
- **Rachel Rabin**, at an hourly rate of \$20.81 (\$291.34)
- **Jamie Rubin**, at an hourly rate of \$19.77 (\$276.78)
- **Lauren Schierloh**, at an hourly rate of \$20.81 (\$291.34)
- **Kristine Sunden**, at an hourly rate of \$20.81 (\$291.34)
- **Tina Tilyou**, not to exceed hours, at an hourly rate of \$20.81 (\$291.34)
- **Anneliese Tobdzic**, at an hourly rate of \$20.81 (\$291.34)
- **Laurette Tronccone**, at an hourly rate of \$20.81 (\$291.34)
- **Nicole Wahler**, at an hourly rate of \$20.81 (\$291.34)
- **Alison Wilson**, at an hourly rate of \$20.81 (\$291.34)

Account #11-000-217-106-00-24-024-001

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Caron	Lisa	BFMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Cermack	Lisa	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Crawford	Ryan	BFMS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Cullen	Tara	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Daly	Ann	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Downs	Emily	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kraemer	Jane	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Liebkind	Olga	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Oliver	Jo'ell	BFMS	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Seibold	Julie	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
TBD	TBD	BFMS	Resource Room						
Vaughan	Catherine	BFMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Alaimo	Melissa	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Amaral	Carla	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Baloch	Sumera	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Bini	Natalie	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Blau	Mary Ann	Glen	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Chalmers	Stephanie	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Fernandez	Patricia	Glen	Teacher Assistant (REACH)	14.72	5.75	5	84.64	423.20	15,235.20
Latif	Shaista	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Lauritano	Scott	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Linton	Kristin	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Maxwell	Andrea	Glen	Teacher Assistant (REACH)	17.16	5.75	5	98.67	493.35	17,760.60
Ostrovaskaia	Olga	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Pillai	Bamini	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Rienzi	Caterina	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Tronccone	Laurette	Glen	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Mertens	Meghan	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
TBD	TBD	Glen	Self-Contained (RED)	17.16	5.75	5	98.67	493.35	17,760.60
Banushi	Artur	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Bushnauskas	Thomas	GWMS	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Gillis	Daniel	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Goodman	Nancy	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Rabin	Rachel	GWMS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Sand	Grace	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Sharar	Connie	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Sullivan	Tyler	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Taylor	Marcee	GWMS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tucker	Annette	GWMS	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Wilhelm	George	GWMS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Callejas	Paola	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35

Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Chaiken	Kamber	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Dube	Christina	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Fisse	Lauren	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Franklin	Jessica	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Graham	Kristen	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17760.6
Haug	Sheri	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Koski	Dorotea	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kuiken	Brian	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Levy	Daniela	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Miller	Danielle	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Parks	Nicole	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Saltalamacchia	Julianne	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tattoli	Angela	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tilyou	Tina	Hawes	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Weinstein	Nicole	Hawes	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Wheeler	Therese	Hawes	Resource Room	14.72	5.75	5	84.64	423.20	15,235.20
Ardito	Daniel	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Bednarski	Patricia	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Brickner	Kimberly	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
DeClesis	Shannon	Orchard	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Keenan	Kathleen	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Linder	Brittany	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Micciche	Gabriella	Orchard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Scanlon	Josephine	Orchard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Spina	Dorothy	Orchard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Wahler	Nicole	Orchard	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
TBD	TBD	Orchard	Braillist						
Beyer	James	RHS	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Brandes	Melissa	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Chowbey	Ritu	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Collins	Carla	RHS	Resource Room	15.40	5.75	5	88.55	442.75	15,939.00
Crabbe	Joseph	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
DiLorenzo	Danielle	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Driscoll	Patrick	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Griffith	Rosanna	RHS	Librarian Aide	17.16	4	5	68.64	343.20	12,355.20
Lacka	Dafina	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lohr	Jennifer	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lug	Raymond	RHS	ESL Aide (Title 3 Immigrant Fund)	17.16	4.25	5	72.93	364.65	13,127.40
Palazzola	Joan	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Spadaccini	Ann	RHS	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Weiss	Hene	RHS	RtSe Special Education	17.16	5.75	5	98.67	493.35	17,760.60

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Wilson	Alison	RHS	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
TBD	TBD	RHS	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Barclay	Andrea	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Bavagnoli	Susan	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Brophy	Daniel	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Clark	Riley	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Coughlin	Wendy	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Dittamo	Rachel	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Feder	Karen	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Gray	Catherine	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Hopper	Ann	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Hort	Irene	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Hudon	Lauren	Ridge	Applied Behavior Analyst Aide (ABA)	19.77	5.75	5	113.68	568.39	20,461.95
Kilgallen	Caitlin	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kowalski	Alexandra	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kral	Kirsten	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lupino	Amanda	Ridge	Lunch Aide	17.16	5.75	5	98.67	493.35	17,760.60
Maccarrone	Meghan	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Mager	Lindsay	Ridge	Applied Behavior Analyst Aide (ABA)	19.77	3	5	59.31	296.55	10,675.80
Meyer	Maureen	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Perry	Cynthia	Ridge	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20
Schierloh	Lauren	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Sunden	Kristine	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Tarantino	Brittany	Ridge	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tobdzic	Annelies	Ridge	Applied Behavior Analyst Aide (ABA)	20.81	5.75	5	119.66	598.29	21,538.35
Totaro	Dayna	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Trongone	Deborah	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Vehmas	Heidi	Ridge	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Aynilian	Elizabeth	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Budesa	Margaret	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Dekens	Gina	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Eidschun	Maura	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Gatto	Carol	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Haworth	Anna	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Kisilevich	Lana	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Manziano	Kimberley	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Materia	Donna	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Moskowitz	Stephanie	Somerville	Lunch Aide	17.16	2	5	34.32	171.60	6,177.60
Pertuz	Kathleen	Somerville	Lunch Aide	20.81	2	5	41.62	208.10	7,491.60
Pielka	Susan	Somerville	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70
Quinlan	Angela	Somerville	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70

**Ridgewood Public Schools
2019-2020 Classroom/Lunchroom Aides**

Last Name	First Name	Location	Assignment	Hourly Rate	No	No.	Daily Rate	Weekly Salary	Annual Salary
Taylor	Patricia	Somerville	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Asch	Carolyn	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Balzano	Victoria	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Ebenhack	Kayley	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Felipe	Brenda	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Heins	Lisa	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Hughes	Regina	Travell	Resource Room	14.72	5.75	5	84.64	423.20	15,235.20
Manrara	Edna	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Morano	Victoria	Travell	Self-Contained (LLD)	17.16	5.75	5	96.72	483.58	17,408.70
Porfido	Joann	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Pounds	Catherine	Travell	Lunch Aide	17.16	2	5.75	34.32	197.34	6,177.60
Schmarak	Lorraine	Travell	One-to-One	14.72	5.75	5	84.64	423.20	15,235.20
Tornatore	Stacey	Travell	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Yucis	Jessica	Travell	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Barnes	Deborah	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Bragg	Karen	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Broesler	Breanna	Willard	Resource Room	17.16	5.75	5	96.72	483.58	17,408.70
Bukowski	Stacey	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Burgess	Jennifer	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Carson	Savannah	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Cunningham	Carol	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Fischer	Susan	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Galvin	Jennifer	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Gosselin	Linda	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Luongo	Elizabeth	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Lynch	Shannon	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
Mayer	Suzanne	Willard	Kindergarten Aide	17.16	5.75	5	98.67	493.35	17,760.60
Neilson	Margaret	Willard	One-to-One	17.16	5.75	5	98.67	493.35	17,760.60
O'Neill	Karen	Willard	Kindergarten Aide	17.16	5.75	5	98.67	493.35	17,760.60
Paik	Bernadette	Willard	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20
Paris-Rodriguez	Amber	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Passno	Edith	Willard	Lunch Aide	17.16	2.0	5	34.32	171.60	6,177.60
Sklar	Judith	Willard	Self-Contained (LLD)	17.16	5.75	5	98.67	493.35	17,760.60
Sweeney	Marcella	Willard	Resource Room	17.16	5.75	5	98.67	493.35	17,760.60
Tutuian	Donna	Willard	Lunch Aide	17.16	1.5	5	25.74	128.70	4,633.20

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**August 26, 2019
Education Center**

**Regular Public Meeting
5:00 p.m.**

**AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 5:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 6:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 6:30 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

<p><i>Mission Statement</i> <i>The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.</i></p>

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| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. 2020-2021 SCHOOL CALENDAR – RELIGIOUS HOLIDAYS | Dr. Fishbein |
| • Dr. Fishbein | |
| V. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VI. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | |
| B. ADMINISTRATION | Dr. Fishbein |
| i. <u>Approval: Second Reading & Adoption of New Policy</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the second reading and adoption of the new policy listed below | |
| ➤ Policy 2330.1 Extra Credit, as listed on Attachment B | |
| C. CURRICULUM & INSTRUCTION | Dr. Fishbein |
| i. <u>Approval: Field Trips</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on Attachment C . | |
| ii. <u>Approval: Contract with CPRofessionals, Inc.</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a contract with CPRofessionals, Inc. to provide CPR recertification, AHA BLS for Health Care Providers, for 11 participants on October 14, 2019, at a cost of \$75 per participant (\$825). | |
| The Board has received background information. | |
| iii. <u>Approval: Contract for Services with The Great Schools Partnership, Inc.</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a contract for services with The Great Schools Partnership, Inc. to support members of the Growth Learning Assessment Mindset (GLAM) | |

network, for the period August 1, 2019 through June 30, 2020, in the amount of \$24,498.

The Board has received background information.

- iv. **Approval: Professional Development Workshop Proposal from Bard College Institute for Writing & Thinking** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from Bard College Institute for Writing & Thinking for a workshop, "Teaching the Academic Paper," on November 6, 2019, in the amount of \$7,926.

The Board has received background information.

- v. **Approval: Revision to Contracts with the State of NJ Department of Human Services, Commission for the Blind and Visually Impaired, for the 2019-2020 School Year** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves revision to contracts with the State of NJ Department of Human Services, Commission for the Blind and Visually Impaired, **from** six students, approved by the Board at its July 29, 2019 meeting, **to** seven students, for the 2019-2020 school year.

- vi. **Approval: New Community School Courses for Fall 2019** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the New Community School Courses for Fall 2019, as listed on **Attachment D**.

The Board has received background information.

- vii. **Approval: New and Revised Curricula for the 2019-2020 School Year** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves new and revised curricula for the 2019-2020 school year, as listed on **Attachment E**.

- viii. **Approval: Budgeted 2019 Extended School Year & 2019-2020 School Year Out of District Placements** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted 2019 extended school year and 2019-2020 school year out of district placements listed below.

2019 ESY Out of District Placements	
School	# of Students
Alpine Learning Group Paramus, NJ	1
BCSS – Bleshman School Paramus, NJ	1

Northern Valley Regional H.S. Demarest, NJ	1
Windsor Bergen Academy Ridgewood, NJ	1
Total	4
2019 – 2020 School Year Out-Of-District Placements	
School	# of Students
Alpine Learning Group Paramus, NJ	5
Banyan School Fairfield, NJ	1
Banyan Upper School Livingston, NJ	2
Barnstable Academy Oakland, NJ	1
BCSS – HIP Godwin Midland Park, NJ	2
BCSS – New Bridges Paramus, NJ	3
BCSS – Springboard Program Paramus, NJ	3
BCSS – Washington Elem. School Paramus, NJ	1
Caldwell Univ., Center for Autism Caldwell, NJ	1
The Community School Inc. Teaneck, NJ	1
Cornerstone Day School Mountainside, NJ	1
CTC Academy Fair Lawn, NJ	1
CTC Academy Oakland, NJ	3
E.C.L.C. Ho-Ho-Kus, NJ	6
EPIC Paramus, NJ	4
Forum School Wyckoff, NJ	1
Glenview Academy Fairfield, NJ	1
Holmstead School Ridgewood, NJ	1
Institute for Educational Achievement New Milford, NJ	1
New Alliance Paramus, NJ	2
New Beginnings Fairfield, NJ	1
Newmark High School Scotch Plains, NJ	1
Northern Valley Regional HS Demarest, NJ	1
Paradigm Therapeutic School	2

Midland Park, NJ	
Phoenix Center Nutley, NJ	1
P.G. Chambers Cedar Knolls, NJ	1
Pompton Lakes Public Schools Pompton Lakes, NJ	3
Reed Academy Oakland, NJ	6
Ridgefield Public Schools Ridgefield, NJ	3
Ringwood Public Schools Ringwood, NJ	2
Shepard Prep High School Morristown, NJ	1
Spectrum 360 – Lower School Verona, NJ	1
Spectrum 360 – Upper School Livingston, NJ	4
Windsor Bergen Academy Ridgewood, NJ	1
Total	69

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

BESSER, Lauren - Social Studies Teacher (tenure track), Ridgewood High School, effective August 30, 2019 through January 31, 2020, pending verification of employment as outlined by Chapter 5. Ms. Besser possesses a NJDOE Provisional Certificate as a Teacher of Social Studies.
Account #11-140-100-101-05-10-019-000

\$59,688
Cl.BA, St. 1

FRITOG, Jonathan - Leave of Absence Replacement Third Grade Teacher (non-tenure track), Travell School, effective November 11, 2019, or as soon after as possible, through June 24, 2020. Mr. Fritog possesses a NJDOE Certificate of Eligibility with Advanced Standing as an Elementary School Teacher in Grades K-6. Mr. Frito will be registered into the NJDOE Provisional Program.
Account #11-120-100-101-09-06-019-000

\$59,688
Cl. BA, St. 1
pro-rated

HAUPTLY, Kara - Leave of Absence Replacement Media Specialist (non-tenure track), Somerville School, effective October 15, 2019, or as soon after as possible, through January 31, 2020, pending verification of employment as outlined by Chapter 5. Ms. Hauptly is pending issuance of an Emergency Certificate as an Associate School Library Media Specialist, and a Certificate of Eligibility with Advanced Standing as an Elementary School Teacher in Grades K-6.
 Account #11-000-222-104-00-05-019-000

\$59,688
 Cl. BA, St. 1

SCAPPI, Caitlin - Special Education Teacher (tenure track), Hawes School, effective August 30, 2019 through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Scappi possesses a NJDOE Standard Certificate as an Elementary School Teacher Grades K-6 and a Standard Certificate as a Teacher of Students with Disabilities.
 Account #11-204-100-101-00-02-019-000

\$60,188
 Cl. BA, St. 2

YOUNG, Leticia - Leave of Absence Replacement First Grade Teacher (non-tenure track), Travell School, effective August 30, 2019 through January 24, 2020. Ms. Young possesses a NJDOE Certificate of Eligibility with Advanced Standing as a Teacher of Preschool through Grade 3 and Certificate of Eligibility with Advanced Standing as a Teacher of Students with Disabilities. Ms. Young will be registered into the NJDOE Provisional Program.
 Account #11-120-100-101-09-06-019-000

\$59,688
 Cl. BA, St. 1

Long-term Substitutes

FONTANA, Elisabeth - Art Teacher, Benjamin Franklin Middle School, effective August 30, 2019, through TBD, at a daily rate of \$125 per day, until the assignment ends.
 Account #11-130-100-101-04-08-019-000

GOLDSHOLL, David - Social Studies Teacher, Ridgewood High School, effective August 30, 2019 through November 1, 2019, at a daily rate of \$125 per day, until the assignment ends.
 Account #11-140-100-101-05-10-019-000

GRAHAM, Kristen - Kindergarten Teacher, Orchard School, effective August 30, 2019 through October 10, 2019, at a daily rate of \$125 per day, until the assignment ends.
 Account #11-110-100-101-11-03-019-000

ITALIA, Michele – English Teacher, George Washington Middle School, effective August 30, 2019 through October 31, 2019, at a daily rate of \$125 per day, until the assignment ends.
 Account #11-130-100-101-03-09-019-000

Revision: WEJNERT, Maryann - Speech Language Therapist, approved by the Board at its meeting on June 24, 2019, Hawes School and Orchard School, effective September 25, 2019 **from** through January 20, 2020, approved by the Board at its meeting on July 29, 2019, **to** through January 30, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-000-216-104-00-02-019-000 (20%)

Account #11-000-216-104-00-03-019-000 (80%)

Information Technology Department

Support

DeROCHE, Andrew - Technology/Media Technician, Benjamin Franklin Middle School, effective September 1, 2019, or as soon after as possible, through June 30, 2020.

\$44,500
pro-rated

Account #11-000-222-104-08-31-019-000

Permanent Substitutes for the 2019-2020 School Year

Benjamin Franklin Middle School

- **Jonathan Fritog**, effective August 30, 2019 through November 6, 2019, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50
- **Kenneth Hayes**, effective August 30, 2019 through December 22, 2019, 3 hours per day, 5 days per week, at an hourly rate of \$21.50

George Washington Middle School

- **Gerald Schoenberger**, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50

Ridgewood High School

- **Andrew Johnson**, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50

Field Placement

HAYES, Kenneth – Seton Hall University, Clinical Practice with Casey Schick, Fourth Grade Teacher, Travell School, effective September 3, 2019 through June 24, 2020

Classroom Aides/Lunchroom Aides

BONAVITA, Madison – Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-04-024-001

CADORETTE, Christi - Resource Room Special Education Classroom Aide, Hawes School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-02-024-001

CASTRO, Johana - Applied Behavior Analyst Aide (ABA), Ridge School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$20.81
Account #11-000-217-106-00-04-024-001

DRISCOLL, Kathrine - Resource Room Special Education Classroom Aide, Ridgewood High School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-10-024-001

ESPOSITO, Michael - One-to-One Special Education Classroom Aide, Ridgewood High School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-217-106-00-10-024-001

FEENEY, Rory - Resource Room Special Education Classroom Aide, Hawes School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-02-024-001

GABOARDI, Sofia - Resource Room Special Education Classroom Aide, Ridgewood High School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-10-024-001

HICKEY, Kelly - Lunch Aide, Somerville School, effective September 4, 2019 through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-107-00-05-005-001

KACMARCIK, Christine - Lunch Aide, Somerville School, effective September 4, 2019 through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-107-00-05-005-001

KIM, Elena - Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-04-024-001

LAURITE, Tammy - Applied Behavior Analyst Bus Aide (ABA), Ridgewood High School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-10-024-001

LAWRENCE, John - Braillist, Orchard School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$22.85

Account #11-000-217-106-00-03-024-001

LOWY, Meredith - Resource Room Special Education Classroom Aide, Orchard School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-213-100-106-00-03-024-001

Revision: LUG, Raymond - ESL Aide (Title 3 Immigrant Fund), Ridgewood High School, effective September 3, 2019 through June 23, 2020, **from** 4.25 hours per day, approved by the Board at its meeting on July 29, 2019, **to** 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #20-244-100-106-00-22-022-001

MOHAJER, Poopak – Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined in Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-04-024-001

NARDONE, Tammy - Resource Room Special Education Classroom Aide, Travell School, effective September 4, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-06-024-001

OZBURN, Amanda - Lunch Aide, Somerville School, effective September 4, 2019 through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-262-107-00-05-005-001

PASCUAL, Jalyza - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-08-024-001

PLAVIER, Geradina - Lunch Aide, Willard School, effective September 4, 2019 through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-107-00-07-007-001

SCOFFI, Alexander - Applied Behavior Analyst Bus Aide (ABA), Ridgewood High School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77
Account #11-000-217-106-00-10-024-001

SHORE, Terry-Jo - Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-106-00-02-002-001

SIKES, Oscar - Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-106-00-02-002-001

TOZZI, Jennifer – Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-106-00-02-002-001

TRAMA, Nivy - Self-Contained Special Education Classroom Aide, Willard School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-204-100-106-00-07-024-001

YEGELWEL, Samara - Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-04-024-001

ZAVERI, Salomee – Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined in Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-106-00-02-002-001

Infant/Toddler Development Center

ALMODOVAR, Angeliza - Teacher Assistant Entry Level, Step I, effective September 1, 2019 through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

BRITO, Nelly - Teacher Assistant Entry Level, Step I, effective September 1, 2019 through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

CARSON, Brittany - Teacher Assistant Entry Level, Step I, effective September 1, 2019 through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

DEMPSEY, Cheryl - Teacher Assistant Entry Level, Step I, effective September 1, 2019 through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

FRANCESCO, Natalie - High School Aide, effective July 30, 2019 through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00
Account #62-990-100-106-00-62-060-001

Season Site Manager(s)**Winter Season**

Charles Appel: \$5,000 stipend
Account #11-402-100-104-00-10-034-001

Spring Season

Michael Lucchesi: \$5,000 stipend
Account #11-402-100-104-00-10-034-001

Ridgewood Community School Evening Coordinator

James Michels: two sessions per year, at \$1,500 per session (\$3,000)
Account #13-602-200-104-00-60-060-001

Ridgewood Community School Employees – Fall Semester 2019

Resolved, that the list of individuals listed on **Attachment F**, be approved to work for the Ridgewood Community School for the Fall 2019 Semester. Salary range is \$25-\$52 per hour and/or \$12-\$125 per participant and/or \$65-\$475 per course.

Addition: 2019 Summer Ridgewood Community School Employees

Danielle DiLonardo
Jessica Palmeri

Aubriana SabinoAccount #13-422-100-101-00-60-060-001**ii. Change of Assignments**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

Dr. Fishbein

BEYER, James - **from** One-to-One Special Education Classroom Aide, Ridgewood High School, **to** Applied Behavior Analyst Aide (ABA), Ridgewood High School, effective September 3, 2019 through June 23, 2020
Account #11-000-217-106-00-10-024-001

From: \$17.16 per hour, 5.75 hours per day, 5 days per week
To: \$19.77 per hour, 5.75 hours per day, 5 days per week

CHOWBEY, Ritu - **from** Resource Room Special Education Classroom Aide, Ridgewood High School, **to** Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective September 3, 2019 through June 23, 2020
Account #11-000-217-106-00-09-024-001

From: \$17.16 per hour, 5.75 hours per day, 5 days per week
To: \$19.77 per hour, 5.75 hours per day, 5 days per week

HORT, Irene - Resource Room Special Education Classroom Aide, **from** Ridge School, **to** Somerville School, effective September 3, 2019 through June 23, 2020
Account #11-213-100-106-00-05-024-001

Hourly rate remains the same

THOMAS-CANDRILLI, Anna - **from** Registrar, Ridgewood Community Schools, Education Center, **to** Administrative Assistant to Principal, George Washington Middle School, effective October 16, 2019 through June 30, 2020
Account #11-000-240-105-00-09-024-001

From: \$42,010
To: \$48,419
Cl. II-12M, St. 3

iii. Resignations

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Dr. Fishbein**Teacher**

SALADINO, Joshua - Social Studies Teacher, Ridgewood High School, effective July 1, 2019

Classroom Aides

ALAIMO, Melissa - Teacher Assistant (REACH), Glen School, effective July 1, 2019

BALZANO, Victoria - Resource Room Special Education Classroom Aide, Travell School, effective July 1, 2019

BARNES, Deborah - One-to-One Special Education Classroom Aide, Willard School, effective July 1, 2019

DiLONARDO, Danielle - Resource Room Special Education Classroom Aide, Ridgewood High School, effective August 1, 2019

KOSKI, Dorothy - Resource Room Special Education Classroom Aide, Hawes School, effective July 1, 2019

KISILEVICH, Lana - Lunch Aide, Somerville School, effective July 1, 2019

MICCICHE, Gabriella - Resource Room Special Education Classroom Aide, Orchard School, effective July 1, 2019

PERTUZ, Kathleen - Lunch Aide, Somerville School, effective July 1, 2019

PILLAI, Bamini -Self-Contained (RED), Glen School, effective July 1, 2019

WEISS, Ilene - RISE Special Education, Ridgewood High School, effective July 1, 2019.

Infant/Toddler Development Center

GOKBERK, Taleen - Teaching Assistant, effective August 14, 2019

iv. Resignation for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations for the purpose of retirement listed below.

Support Staff

ANDERSON, Debra - Public Information Officer, Education Center, effective January 1, 2020, with 12 years of Ridgewood service

UPTON, Rosanne - Coordinator Grants/Testing, Education Center, effective December 1, 2019, with 27 years of Ridgewood service

v. Rescind Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rescinding of the appointments of the employees listed below.

Long-term Substitute

RISSMEYER, Lindsay - Kindergarten Teacher, Orchard School, effective August 30, 2019 through November 5, 2019, at a daily rate of \$125 per day, until the assignment ends

Classroom Aide

KILGALLEN, Caitlin - Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per, at an hourly rate of \$17.16

vi. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves leaves of absences listed below.

Revision: BLATT, Nicole – Kindergarten Teacher, Ridge School, **from** effective November 1, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement, approved by the Board at its meeting on June 24, 2019, **to** effective November 4, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

DODD, Stephanie – Physical Education Teacher, George Washington Middle School, Ridge School, and Willard School, effective December 2, 2019 through April 3, 2020, with a reinstatement date of April 13, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

NEVINS, Lauren – Third Grade Teacher, Travell School, effective November 11, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

Dr. Fishbein

vii. Supplemental Pay Beyond Contract

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Glen School**Secretarial Support – August 30, 2019**

- **Nadine Macolino**, not to exceed 7 hours, at an hourly rate of \$27.66 (\$193.62)

Account #11-000-219-105-00-01-024-001

Hawes School**Development of Rubrics for K-5 ELA**

- **Ellen Raupp**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)

Account #11-120-100-101-00-02-002-001

Ridge School**Development of Rubrics for K-5 ELA**

- **Nancy Catalano, Wendy Carroll, and Jill Marmo**, each not to exceed 4 hours, each at an hourly rate of \$53.33 (\$639.96)

Account #11-120-100-101-00-04-004-001

Library Book Exchange

- **Michele Coppola**, not to exceed 6 hours, at an hourly rate of \$53.33 (\$319.98)

Account #11-120-100-101-00-04-004-001

Travell School**Development of Rubrics for K-5 ELA**

- **Dawn Fleming**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)

Account #11-120-100-101-00-06-006-001

Willard School**Development of Rubrics for K-5 ELA**

- **Danielle Connor, Rebecca Dodd, Lindsay Tamuzza, and Christa Valentine**, each not to exceed 4 hours, each at an hourly rate of \$53.33 (\$642.72)

Account #11-120-100-101-00-07-007-001

Special Programs**Interscholastic Unified Sports Conference**

- **Michael Kilcullen and Robert Rinaldo**, each not to exceed 5 hours, each at an hourly rate of \$40.17 (\$401.70)

Account #11-000-219-104-00-24-024-001

Additional: 2019 Summer Special Programs Personnel (on an as-needed basis)

- **Jennifer Ajosa**, not to exceed 40 hours, at an hourly rate of \$56.70 (\$2,268)

- **Eileen Devaney**, not to exceed 30 hours, at an hourly rate of \$68.93 (\$2,067.90)
- **Melissa Finucane**, not to exceed 10 hours, at an hourly rate of \$60.02 (\$600.20)
- **Kate Killby**, not to exceed 40 hours, at an hourly rate of \$53.96 (\$2,158.40)
- **Laura Murphy**, not to exceed 21 hours, at an hourly rate of \$74.59 (\$1,566.39)
- **Amanda Valeri**, not to exceed 50 hours, at an hourly rate of \$50.57 (\$2,528.50)

Account #11-000-219-104-00-24-024-001

Interview Process for Open Position

- **Christie DeAraujo**, not to exceed 10 hours, at an hourly rate of \$55.51 (\$555.10)

Account #11-000-219-104-00-24-024-001

ABA Training - August 27, 2019, August 28, 2019, and August 30, 2019, each not to exceed 14 hours, each at an hourly rate of \$19.77 (\$553.56)

- **James Beyer**
- **Ritu Chowbey**

Account #11-000-217-106-00-24-024-001

Bus BIP Training of New ABA Aide

- **Ariana Bray**, not to exceed 5 hours, at an hourly of \$46.75 (\$233.75)
- **Tammy Laurite**, not to exceed 5 hours, at an hourly rate of \$19.77 (\$276.78)

Account #11-000-217-106-00-24-024-001

Curriculum, Instruction & Assessment

Mentor Meeting – New Teacher Orientation 2019 (\$893.30)

- **Barbara Barker**, not to exceed 2 hours, at an hourly rate of \$68.62 (\$137.24)
- **Elizabeth Fischetti**, not to exceed 2 hours, at an hourly rate of \$68.62 (\$137.24)
- **Meghan McDermott**, not to exceed 2 hours, at an hourly rate of \$60.31 (\$120.62)
- **Helen Poulis**, not to exceed 2 hours, at an hourly rate of \$76.32 (\$152.64)
- **Ellen Scott**, not to exceed 2 hours, at an hourly rate of \$49.68 (\$99.36)
- **Melanie Tormey**, not to exceed 2 hours, at an hourly rate of \$62.09 (\$124.18)
- **Christopher Watkins**, not to exceed 2 hours, at an hourly rate of \$61.01 (\$122.02)

Account #11-000-223-104-00-22-022-001

viii. **Substitutes for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Daniel Ardito*, Elizabeth Aynilian, Patricia Baney, Kimberly Brickner, Josiane Charles, Ayana Collado, John Cranston, Gina Dekens, Alan Dlugasch, Susan Doyle, Maura Eidschun*, Binah Ezra, Summer Foerch, Rosemary Fossari, Danielle Gallucci, Corrine Gubb, Candace Gutierrez, Orion Hartmann, Stewart Holmes, Thomas Hughes*, Daniel Hurley, Michele Italia, Kathleen Keenan, Sunghui Kim, Natalie Kohan, Kerry Kraisorn, Peter Lagomarsino, Yuhsiu Lai, Brittany Linder, Meredith Lowy, Megan Matesic, Ara Meyer, Danielle Miller, Camryn Muller, Jessica Palmeri, Jamie Rubin, Diane Samra, Benjamin Saporito, Katherine Schwartz, Skylar Suess, Camille Taveras, Karen Trujillo, Susan Vadeika, Nicole Wahler, Brooke Wittlinger, and Leticia Young

Nurses: Laura Thurlow

Secretaries: Kathleen Kiedaisch, Eileen Rix, and Karen Sheridan

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. **Acceptance of Restricted Donations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year to be used as indicated:

2019-2020 SCHOOL YEAR			
Donor	Amount	Use	Account Number
Korean Parents Association	\$1,078.39	Repurposing of funds to be used for stained glass restoration in the RHS cafeteria.	From: 20-043-100-890-00-10-010-002 (\$1,000) 20-043-200-610-00-10-010-004 (\$78.39) To: 20-043-200-420-00-10-010-002
RHS Student Activity/Arrow Yearbook	\$4,556.00	To be used to purchase 3 computers for students to use in production of the yearbook.	20-030-100-610-00-10-010-026
RHS Student Activity Account/Guidance Testing	\$ 5,860.30	To be used to purchase tables for testing for the Campus Center.	20-030-200-610-00-10-010-025
The Foundation	\$20,500.00	Science & Engineering Supplies grant for grades 9-12 to be used to purchase STEAM Physics equipment for RHS.	20-001-100-731-00-10-010-003
Willard Student Activity Fund	\$18,572.00	\$16,072 to be used to purchase a projection system for the Auditorium, and projection, audio and installation for the Willard Lunchroom; and \$2,500 to	20-030-100-731-00-07-007-010

		purchase a Sensory Path and installation fee for the lower level hallway.	
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Acceptance of a gift in kind from Matthew Crikelair of desks, cabinets, and cubicle furniture for the Education Center to be used by the Manager of Maintenance & Custodial Services and Aramark, valued at approximately \$5,000.

Acceptance of a gift in kind from the RHS Alumni Association for the beautification of the front lawn of Ridgewood High School, valued at approximately \$5,680.

Acceptance of a gift in kind from Tarleton Landscaping Company for the beautification of the front lawn of Ridgewood High School, valued at approximately \$5,000.

ii. **Approval: Infant/Toddler Development Center Revenue and Expenditures for 2018-2019 and Proposed Budget for 2019-2020**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Infant Toddler Development Center Revenue and Expenditures for 2018-2019 and Proposed Budget for 2019-2020, as listed on **Attachment G**.

iii. **Approval: Agreement with Midtown Bridge, LLC, d/b/a Ice House**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an agreement with Midtown Bridge, LLC, d/b/a Ice House, Hackensack, NJ, for scheduled ice rink usage from November 4, 2019 through February 28, 2020, in the amount of \$49,162.50. This fee represents an increase of \$5,276.25 from the 2018-19 school year.

The Board has received background information.

iv. **Approval: Additional Contracted Therapists to Provide Special Education Services for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves additional contracted therapists to provide special education services for the 2019-2020 school year, as listed on **Attachment H**

v. **Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

vi. **Approval: Non-Public School Nursing Agreement with the County of Bergen, Department of Health Services for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Non-Public School Nursing Agreement with the County of Bergen, Department of Health Services for the 2019-2020 School Year.

The County of Bergen, Department of Health Services agrees to furnish health services of a technical and professional nature by the County to the Local Board of Education, pursuant to Chapter 226 Laws of 1991 Provision of Nursing Services to Non-Public Schools, wherein the County shall be responsible for providing a registered nurse to the Naaleh High School for Girls (total state aid in the amount of \$3,298 (\$97 per student, for 34 students), for the 2019-2020 school year.

The Board has received background information.

vii. **Approval: Cooperative Pricing System Agreement with the County of Bergen**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Cooperative Pricing System Agreement with the County of Bergen to participate in the NJ Cooperative Purchasing Alliance #CK04-Bergen.

The Board has received background information.

viii. **Approval: Authorization of the Cancellation of Outstanding Columbia Bank Checks Drawn on the General Fund and Payroll Account**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization of the cancellation of outstanding Columbia Bank checks drawn on the General Fund and Payroll Account.

Whereas, the Business Office has reviewed the disbursement activity of the General Fund and Payroll Account found that these outstanding checks are approximately six months old or more and should be cancelled; now therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the cancellation of the Columbia Bank checks as listed below.

General Fund		
Date	Check #	Amount
8/22/18	089881	\$720.00
9/28/18	090414	\$ 16.81
09/28/18	090524	\$155.50
12/12/18	091488	\$ 16.61
1/23/19	092022	\$190.00
1/23/19	092048	\$ 31.74
	Total:	\$1,130.66
Payroll Account		
Date	Check #	Amount
9/14/18	171457	\$ 210.37
9/28/18	172365	\$ 157.61
10/30/18	171809	\$ 42.71
1/30/19	171443	\$ 114.52
1/30/19	171876	\$ 509.14
1/30/19	171877	\$1,267.78
4/12/19	172116	\$1,945.27
6/15/19	172289	\$1,945.27
7/30/19	172432	\$1,266.78
	Total	\$7,459.45

ix. **Approval: Renewal of Transportation Contracts for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of transportation contracts for the 2019-2020 school year, as listed below. The contracts reflect a 1.45% CPI index which has been mandated by the State of NJ for 2019-2020.

Route #	Contractor	School	Annual Cost
BF10	Durham School Services	BFMS	\$37,773.00
BF11	Durham School Services	BFMS	\$37,773.00
BF12	Durham School Services	BFMS	\$37,773.00
BF 13	Durham School Services	BFMS	\$37,773.00
BF13A	Durham School Services	BFMS	\$38,192.40
GW 14	Durham School Services	GWMS	\$37,773.00
GW 16	Durham School Services	GWMS	\$37,773.00
RW17	Durham School Services	RHS	\$38,043.00
RW18	Durham School Services	RHS	\$38,043.00
RW19	Durham School Services	RHS	\$38,043.00
RW20	Durham School Services	RHS	\$38,043.00
RW21	Durham School Services	RHS	\$38,043.00
RW22	Durham School Services	RHS	\$38,043.00
RW23	Durham School Services	RHS	\$38,043.00
R7	D&M Tours	Ridge	\$42,712.20
R8	D&M Tours	Ridge	\$42,712.20

W9	D&M Tours	Willard	\$42,712.20
9050	Parent	New Bridges	\$5,400 (based on actual days attended)
9051	Parent	Academy 360	\$5,400 (based on actual days attended)

x. Approval: 2019-2020 School Year Received Tuition Students from Other School Districts

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the received tuition students from other school districts that pay tuition for the 2019 - 2020 school year, as listed below.

2019-2020 School Year Received Tuition Students		
Home District	School Attending	# of Students
Englewood, NJ	Ridge RISE	1
Mahwah, NJ	Somerville NOVA	1
Wyckoff, NJ	Ridge RISE	1

xi. Approval: Disposal of Equipment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of the equipment listed on **Attachment I** through www.govdeals.org. These items are obsolete and are no longer needed.

xii. Approval: Budget Appropriation Transfers

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Resolved, the Board of Education approve transfers for **July 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

xiii. Approval: Secretary's Line Item Certification

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **July 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A.10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriation section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2A.10(a) (1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

xiv. Approval: Acceptance of Board Secretary and Treasurer Report

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **July 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VII. APPROVAL OF BILLS

Ms. Smith Wilson

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
August 1	Columbia Bank On-Line	094534-094601	110,522.53	J. Smith Wilson
August 2	Columbia Bank On-Line	094602-094603	41,963.34	J. Smith Wilson
August 6	Columbia Bank On-Line	094604	462.00	J. Smith Wilson
August 7	Columbia Bank On-Line	094605	495.32	J. Smith Wilson
August 12	Columbia Bank On-Line	094606-094608	3,042.00	J. Smith Wilson
August 14	Columbia Bank On-Line	094609-094744	626,481.96	J. Smith Wilson
August 14	Columbia Bank On-Line	094745	477,736.00	J. Smith Wilson
August 21	Columbia Bank On-Line	094746-094833	439,405.04	J. Smith Wilson
July 24	Payroll Transfer	P26657	817,764.34	J. Smith Wilson
August 12	Payroll Transfer	P26749	644,119.24	J. Smith Wilson
July 29	Electronic Transfer	L26658-L26659	4,994.00	J. Smith Wilson
July 29	Electronic Transfer	L26661-L26662	11,281.08	J. Smith Wilson
July 31	Electronic Transfer	F26741	4,514.19	J. Smith Wilson
July 31	Electronic Transfer	F26747	10,502.02	J. Smith Wilson
August 06	Electronic Transfer	R26740	35,600.00	J. Smith Wilson
August 15	Electronic Transfer	H26748	1,182,257.87	J. Smith Wilson
August 19	Electronic Transfer	L26892-L26894	425,186.96	J. Smith Wilson
August 9	Food Service	620155	588.00	J. Smith Wilson
August 21	Food Service	620156	26,383.64	J. Smith Wilson
July 29	Columbia Bank Void Check	094382	(307.60)	J. Smith Wilson
August 12	Columbia Bank Void Check	094220	(1,150.00)	J. Smith Wilson
		TOTAL	\$4,861,841.93	

VIII. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

IX. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

X. DISCUSSION ITEMS

Ms. Smith Wilson

XI. ACCEPTANCE OF MIINUTES

Ms. Smith Wilson

➤ July 29, 2019 Regular Public Meeting

XII. OTHER BUSINESS

Ms. Smith Wilson

XIII. MOTION TO GO INTO EXECUTIVE SESSION

Ms. Smith Wilson

The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a residency hearing/personnel and/or litigation matter and/or negotiations and/or contract matter and/or HIB hearing.

XIV. RECONVENE PUBLIC MEETING

Ms. Smith Wilson

XV. ADJOURNMENT

Ms. Smith Wilson

Coming Meetings

September 9, 2019
Regular Public Meeting
5:00 p.m. Education Center

September 23, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Dembin, Ross Somerville	Comprehensive IMSE Orton- Gillingham Training - Secaucus, NJ July 8-12, 2019	Professional Development	\$ 1,175	0
Kelly, Antoinette Education Center	NJSBA Sustainable Practices Workshop – Trenton, NJ September 25, 2019	Professional Development	\$ 58	0
Price, Megan Orchard	Comprehensive IMSE Orton- Gillingham Training - Secaucus, NJ September 30 – October 4, 2019	Professional Development	\$ 1,175	5
Townes, Ojetta Education Center	AASPA's 81 st Annual Conference New Orleans, LA October 8-11, 2019	Professional Development	\$2,563	0
Fenwick, Michelle Education Center	Special Education Law in NJ Hasbrouck Heights, NJ October 16, 2019	Professional Development	\$ 228	0
Nese, Janel Education Center	Special Education Law in NJ Hasbrouck Heights, NJ October 16, 2019	Professional Development	\$ 228	0
Wood, Danielle Education Center	Special Education Law in NJ Hasbrouck Heights, NJ October 16, 2019	Professional Development	\$ 228	0
Gorman, Tom RHS	NJSBA Annual Workshop Atlantic City, NJ October 22-23, 2019	Professional Development	\$ 486	0
Fischer, Katherine Orchard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28 – November 1, 2019	Professional Development	\$1,175	5
Saglimbeni, Mary Orchard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28 – November 1, 2019	Professional Development	\$1,175	5

The total cost for these conferences is \$8,491. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$85,133 leaving a balance of \$106,305.

The total cost of substitutes for these conferences is \$1,500. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$10,600.

POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM
2330.1/page 1 of 1
Extra Credit

2330.1 EXTRA CREDIT

Extra credit is offered at the discretion of the individual teacher. It is not a requirement to offer extra credit. Students and parents should not ask for extra credit.

Guidelines:

1. It must be related to the current curriculum.
2. It should not impact a student's marking period grade more than one percent.
3. It must not require a monetary fee or purchase of goods (extra credit or grade).
4. If it requires an afterschool no-cost event or activity, an alternative equivalent assignment must be provided. Equivalency is determined by the teacher.
5. It must be offered to all students in the class.
6. Extra credit or homework passes, etc. may not be bought, sold or exchanged.

Nothing in this policy should limit incentivizing students (non-grade bearing) to participate in school activities, fundraising and cultural activities.

Adopted:



FIELD TRIPS FOR APPROVAL

August 26, 2019

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/26/19	RHS	Ellis Island, Tenement Museum New York, NY	28 grade 11 American Studies students	2	0	\$0	\$565 (bus)	yes	yes
04/29/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes
05/13/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes
05/20/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes
06/03/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes
06/10/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes
06/17/20	GWMS	Pony Power Therapies Mahwah, NJ	6 grades 6-8 students	3	0	\$0	\$161 (driver)	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

August 26, 2019

Overnight Trips - Cocurricular

ATTACHMENT C

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/13/19 to 9/15/19	RHS	Yale University <i>Speech & Debate Tournament</i> New Haven, CT	30 members of the Speech & Debate Club	3	0	\$0	0	\$0	\$5,300-total (\$4,600-fees) (\$700-bus)	no	yes

RCS New Trips, Tours & Classes
Fall 2019

Day Tours

Grey Towers Estate & Annual Sussex County Craft Fair
Sagamore Hill & Cold Spring Harbor
Frank Lloyd Wright's Temple Beth Shalom & the Masonic Temple in Philadelphia
AKC Museum of the Dog & *The Vessel* at Hudson Yards
Untermeyer Park and Gardens & PepsiCo Gardens
The High Line, Chelsea Market, Ferry Ride Battery Park City Esplanade , Hudson Eats & Brookfield Place
Christmas Wonderland Show at The Bethlehem Sands Casino & Buffet Lunch
Group Tours & Travel LLC
Afternoon Tea at The Cairnwood Estate at Christmas Time, Glencairn Museum & Bryn Athyn Cathedral

Multi-Day Tours

Atlanta ~ the Empire City of the South
Williamsburg & Busch Gardens at Christmas Time
Seven Night Great Lakes Cruise on the M/V Victory II from Chicago to Niagara Falls

Creative Arts

Stand-Up Comedy
Relax and Paint in Acrylics

Culinary Arts

Cooking on the Healthy Side
Italian Cuisine - Pasta and More
Wings
Hearty Fall and Winter Soups
Main Meals in Parchment - the Art of Cooking en Papillote
Cookies - Favorites from Kim's Recipe Box
Hand Dipped Chocolates & Truffles for Holiday Giving

Handcrafting

Copper/Iron/Bronze Patina Painting

Health

Playing With Pendulums
The Wonderful World of Crystals

Home

Clutter Busters to Keep You Sane
No Drama Downsizing

Leisure Time

Organizing Your Community or Family Group on Korhort

Liberal Arts & Music

Victorian Book Club

Sports

Pickleball
Indoor Simulator Adult Golf Clinic

<u>CURRICULUM</u>	<u>DEPARTMENT</u>	<u>NEW COURSES</u>	<u>REVISED COURSES</u>
12 Revised Courses	Elementary		<ul style="list-style-type: none"> • ELA K-5 • Social Studies K-5
1 Revised Course	Business - HS		<ul style="list-style-type: none"> • Sports & Entertainment Marketing
1 New Course	English - HS	<ul style="list-style-type: none"> • Journalism Honors 	
16 Revised Courses	Fine & Applied Arts - HS Fine & Applied Arts - MS		<ul style="list-style-type: none"> • Intro to 21st Century Music Production, Advanced 21st Century Music Production, Symphonic Orchestra, Concert Orchestra, Chamber Orchestra, Symphonic Band, Concert Band, Wind Ensemble, Music Mentors, Music Theory AP • Band 6, Band 7, Band 8, Orchestra 6, Orchestra 7, Orchestra 8
1 Revised Course	Interdisciplinary - MS		<ul style="list-style-type: none"> • Social Psychology
6 Revised Courses	Math – HS Math - MS		<ul style="list-style-type: none"> • Algebra II Honors and Algebra II E • Math 6, Math 7, Math 8, Math 8 Geometry
2 Revised Courses	Science – HS		<ul style="list-style-type: none"> • Chemistry Honors RAHP • Environmental Science
10 Revised Courses	Wellness – HS Wellness - Elementary		<ul style="list-style-type: none"> • Aerobic Units in Grades 9-12, Strength & Conditioning 10, Wellness 12, Child Development • Health K-5
7 Revised Courses	World Language – HS World Language - MS		<ul style="list-style-type: none"> • German I Honors, German III Honors, German IV Honors, French V Honors, French V AP, Spanish V AP • French 7

**Ridgewood Community School
Fall 2019 Employees**

Adult Education

Account #13-602-100-101-00-60-060-001

Carl Andreasen
Tyler Ardizzone
Robert Austin
Cyndi Avedon
Claire Babbitt
Marina Bardash
William Brown
Robert Burke
Vivian Burns
Hugo Caravajal
Alain Chahine
Martine Chahine
Catherine Chriss
Susan Christopher
Mary Lee Costello
Roger Davidoff
Jean (John) DiCostanzo
Dawn Dittmar
Patricia Ermilio
Rick Feingold
Ellen Feld
Mary Fitzgerald
Lisa Fondo
Irene Fortunato
Stephen Fowls
Julian Garcia Medina
Mary Ann Gebhart
Diana Gibson
Gwendolen Gross
Burton Hall
Fred Hammond
Yasuko Hansen
Amy Harrison
Kim Hendrickson
Lynn Howells
Alex Ishkanian
Fran Kelley
Kathleen Kiedaisch
Terry Kovalcik
Lois Kramer-Perez
Tomohiro Kubo
Michelle Kupfer

related to a staff member

Adult cont.

Isabel LeLuc
Karen Livianos-Centauro
Robert Livingstone
Angela Maniaci
Michael Manna
Vincent Marchese
Deirdre Mastrangelo
Evelyn McKinnon
James Michels
Lynn Needle
Amy Nellissen
Samuel Nutile
Eugene Papay
Joanne Paul
Myra Petretti
Harold Petzold
Joel Popadics
Jason Porod
Garry Poznick
Harris Reinstein
Aliza Rosen
Laura Rottino
Donald Rubin
Zahava Schwartz
MT Schwartzman
Joseph Scillieri
Chuck Soloman
David Spiegel
Joan Tarrant
Akemi Thompson
Steve Tichenor
LaShondra Tyree
Jennifer Ulman
Thomas Valenti
Neil Valere
Richard Van Der Wall
Patricia Vangieri
Lesley Whyard
Anne Winner
Maksim Zaitsev

AUGUST 26, 2019

ATTACHMENT F

Driver Education

13-424-100-101-00-60-060-001

James Cosgrove
Robert Currier
Peter Kay
Ronald Knott
Robert Ranson
Jennifer Ross
Andrea Watson*

Maker Space Volunteer - Adult

Thomas Puleo

Substitute Secretary RCS Office

13-602-200-105-00-60-060-001

Kathleen Kiedaisch
Eileen Rix

Junior Edition

13-423-100-101-00-60-060-001

Lisa Alexander
David Bailey
Andre Baruch
Matthew Beaumont
Megan Beaumont
Matthew Bilyk
Kenneth Brescia
Vivian Burns
Louise Butler
Zhe (Gil) Cheng
Eva Conti
Kate Cosco
Patrick Driscoll
John Eichmann
Gary Fink
Mauricio Garcia
James Garde
Daryl Goldberg
Benjamin Hankle
Christine Ims
Ronald Knott
Greg Landes
Patricia Lazzara
Robert Livingstone
Ann Monton
John Monton
James Ponchak
Michael Pounds
Robert Ransom
Michael Troy
Maksim Zaitsev

related to a staff member

	Budget	Actual	Proposed
	<u>7/1/18-6/30/19</u>	<u>7/1/18-6/30/19</u>	<u>7/1/19-6/30/20</u>
Revenue			
Summer	65,000	81,096	65,000
Infant	148,600	135,352	128,734
Toddler	161,170	182,800	194,140
Twos	202,090	198,137	306,070
Threes	372,220	375,177	266,670
Fours	170,710	201,305	289,420
New Students registration fees		950	
Non-returning Student deposits 2018/19		4,000	
TOTAL REVENUE	<u>1,119,790</u>	<u>1,178,817</u>	<u>1,250,034</u>
Expenditures			
100.0101 Cont. Head Teachers	192,108	192,108	198,732
100.0101.001 Teacher-summer timecards	8,000	6,736	11,879
100.0101.001 Music/Yoga	9,200	11,889	11,940
100.0106.001 Teacher Asst.-timecards	374,723	301,954	399,096
100.0106.001 Teacher Asst.-summer timecard	30,000	35,594	28,000
100.0420 Cleaning, Repair	213	214	0
100.0500 Purchased Service	357	0	0
100.0610 Instructional Supplies	3,900	3,529	3,900
100.0731 Equipment-Inst.	0	0	0
100.0890 Misc. Exp.-Dues, Ref.	0	0	0
200.0103 Contracted-Director	55,489	55,488	56,803
200.0104 Salary-Other Prof.	0	0	0
200.0105 Contracted - Secretary	36,796	37,594	37,661
200.0105.001 Secretary - Summer	3,700	2,477	3,335
200.0220 Social Security	50,500	31,755	57,000
200.0241 Pensions	52,200	67,416	76,000
200.0250 Unemployment		1,969	2,300
200.0260 Workmen's Compensation	4,000	2,235	3,100
200.0270 Health Benefits	153,000	213,310	218,912
200.0330 Pur. Ser.-Other Prof.	0	0	0
200.0420 Cleaning, Repair, Mainten.	0	0	0
200.0441 Rental-Land/Bldgs.	109,986	109,986	112,180
200.0490 Lease Equipment	4,500	4,535	4,570
200.0500 Other Pur. Services, Advertise	1,200	210	0
200.0512 Contracted Transportation	0	0	0
200.0520 Liability Insurance	10,418	7,890	5,200
200.0530 Communication/Tele.	600	407	800
200.0580 Travel/subst.	0	1,265	0
200.0610 General Supplies	9,900	8,455	8,826
200.0732 Equipment-Noninst.	0	0	0
200.0732 Equipment-Replacement	0	0	0
200.0890 Snacks/Dues/Misc. Exp.	9,000	7,184	9,800
TOTAL EXPENDITURES	<u>1,119,790</u>	<u>1,104,200</u>	<u>1,250,034</u>

Contracted Therapists/Providers for Special Education Student Services for the 2019 - 2020 School Year			
Contractor	Service	Schedule	Rates
Alpine Learning Group Inc.	ABA Therapy, Consultation, Supervision, Clinical	75 hr/wk	\$65- \$300
Bergen County Special Services	OT/PT/SL/ ABA/ AVT/TOD/ In Home Services	80-95 hrs/wk	\$17.25-\$165 hr
Cresskill BOE	Counseling Services, Speech Therapy	1 day/wk	\$50 per session
Grube, Laura	Speech	1 hr/wk	\$140/hr
Therapy	Speech @ RHS	<80 hrs/mo	\$80/hr
Learning Tree BiLingual Evals	Bilingual Evaluations	As needed	\$750 per eval
Northern Valley Regional HS	Occupational/ Physical Therapy	2x/wk, 30 min	\$65 per 30 min
Professional Education Services, Inc	Hospital Instruction/Tutoring (5-10 hrs wk per student)	As needed	\$58.09 per hr
Progressive Therapy of NJ	Training	25	\$70-\$110 per hr
Reed Academy	ABA Therapy, 1:1, Coordination, Supervision	~45 hr/wk	\$57 - \$150/hr
Ridgefield Board of Education	OT/ PT/Speech	sessions/mo	100 per session
SP & SK, LLC	Interpretation Services	As needed	\$180 session
Supreme Consultants	Bilingual Speech Evaluations, translation, interpretation	As needed	\$47/hour and/or \$750

DISPOSAL OF EQUIPMENT

Item	Model	Serial Number
Chromebook	Dell Chromebook 11	125L722
Chromebook	Dell Chromebook 11	13ZJZ22
Chromebook	Dell Chromebook 11	15PRY22
Chromebook	Dell Chromebook 11	1B4DX02
Chromebook	Dell Chromebook 11	1H80342
Chromebook	Dell Chromebook 11	1JX4B52
Chromebook	Dell Chromebook 11	1NZDJ42
Chromebook	Dell Chromebook 11	1PVK722
Chromebook	Dell Chromebook 11	1QZJZ22
Chromebook	Dell Chromebook 11	1V4L722
Chromebook	Dell Chromebook 11	1W4L722
Chromebook	Dell Chromebook 11	1WCP722
Chromebook	Dell Chromebook 11	1X4L722
Chromebook	Dell Chromebook 11	20YP722
Chromebook	Dell Chromebook 11	25YP722
Chromebook	Dell Chromebook 11	287DX02
Chromebook	Dell Chromebook 11	2H2KX02
Chromebook	Dell Chromebook 11	2QVK722
Chromebook	Dell Chromebook 11	2S4L722
Chromebook	Dell Chromebook 11	2T5N722
Chromebook	Dell Chromebook 11	2VKR242
Chromebook	Dell Chromebook 11	2VXP722
Chromebook	Dell Chromebook 11	2W1Z242
Chromebook	Dell Chromebook 11	2Z4Q722
Chromebook	Dell Chromebook 11	315L722
Chromebook	Dell Chromebook 11	330GY22
Chromebook	Dell Chromebook 11	352L722
Chromebook	Dell Chromebook 11	354DX02
Chromebook	Dell Chromebook 11	360Z242
Chromebook	Dell Chromebook 11	360Z242
Chromebook	Dell Chromebook 11	37M3342
Chromebook	Dell Chromebook 11	37M3342
Chromebook	Dell Chromebook 11	3B5Q722
Chromebook	Dell Chromebook 11	3H80342
Chromebook	Dell Chromebook 11	3J4L722
Chromebook	Dell Chromebook 11	3K80342
Chromebook	Dell Chromebook 11	3N80342
Chromebook	Dell Chromebook 11	3QTKJ42
Chromebook	Dell Chromebook 11	3R4L722
Chromebook	Dell Chromebook 11	3R4Q722
Chromebook	Dell Chromebook 11	3SDP722
Chromebook	Dell Chromebook 11	3V4Q722
Chromebook	Dell Chromebook 11	3ZNR722
Chromebook	Dell Chromebook 11	415L722
Chromebook	Dell Chromebook 11	4180342
Chromebook	Dell Chromebook 11	446N722

DISPOSAL OF EQUIPMENT

Chromebook	Dell Chromebook 11	45M3342
Chromebook	Dell Chromebook 11	491Z242
Chromebook	Dell Chromebook 11	4J80342
Chromebook	Dell Chromebook 11	4K80342
Chromebook	Dell Chromebook 11	4L80342
Chromebook	Dell Chromebook 11	4P4DX02
Chromebook	Dell Chromebook 11	4QKR242
Chromebook	Dell Chromebook 11	4W4L722
Chromebook	Dell Chromebook 11	4Z5Q722
Chromebook	Dell Chromebook 11	515L722
Chromebook	Dell Chromebook 11	53SK722
Chromebook	Dell Chromebook 11	57M3342
Chromebook	Dell Chromebook 11	5J5Q722
Chromebook	Dell Chromebook 11	5J80342
Chromebook	Dell Chromebook 11	5KFN722
Chromebook	Dell Chromebook 11	5L80342
Chromebook	Dell Chromebook 11	5MFP722
Chromebook	Dell Chromebook 11	5QFP722
Chromebook	Dell Chromebook 11	5ZDP722
Chromebook	Dell Chromebook 11	60QRX02
Chromebook	Dell Chromebook 11	66SK722
Chromebook	Dell Chromebook 11	66VP722
Chromebook	Dell Chromebook 11	685R242
Chromebook	Dell Chromebook 11	6GJT242
Chromebook	Dell Chromebook 11	6GKR242
Chromebook	Dell Chromebook 11	6K80342
Chromebook	Dell Chromebook 11	6PVK722
Chromebook	Dell Chromebook 11	6QFN722
Chromebook	Dell Chromebook 11	6VVK722
Chromebook	Dell Chromebook 11	6W2TX02
Chromebook	Dell Chromebook 11	6Y2KX02
Chromebook	Dell Chromebook 11	6Y4L722
Chromebook	Dell Chromebook 11	726Q722
Chromebook	Dell Chromebook 11	727DX02
Chromebook	Dell Chromebook 11	72PRY22
Chromebook	Dell Chromebook 11	776N722
Chromebook	Dell Chromebook 11	7C5R242
Chromebook	Dell Chromebook 11	7C5R242
Chromebook	Dell Chromebook 11	7F2Z242
Chromebook	Dell Chromebook 11	7F2Z242
Chromebook	Dell Chromebook 11	7G1W242
Chromebook	Dell Chromebook 11	7GXP722
Chromebook	Dell Chromebook 11	7LFN722
Chromebook	Dell Chromebook 11	7N80342
Chromebook	Dell Chromebook 11	7PFN722
Chromebook	Dell Chromebook 11	7PYT242
Chromebook	Dell Chromebook 11	7STY242

DISPOSAL OF EQUIPMENT

Chromebook	Dell Chromebook 11	7TKR242
Chromebook	Dell Chromebook 11	7V4L722
Chromebook	Dell Chromebook 11	894Q722
Chromebook	Dell Chromebook 11	8C7KX02
Chromebook	Dell Chromebook 11	8CFN722
Chromebook	Dell Chromebook 11	8DVP722
Chromebook	Dell Chromebook 11	8G5R242
Chromebook	Dell Chromebook 11	8G6N722
Chromebook	Dell Chromebook 11	8H5R242
Chromebook	Dell Chromebook 11	8M6N722
Chromebook	Dell Chromebook 11	8P4L722
Chromebook	Dell Chromebook 11	8Z4Q722
Chromebook	Dell Chromebook 11	913L722
Chromebook	Dell Chromebook 11	922L722
Chromebook	Dell Chromebook 11	926N722
Chromebook	Dell Chromebook 11	92PRY22
Chromebook	Dell Chromebook 11	98RQ952
Chromebook	Dell Chromebook 11	9D0KZ22
Chromebook	Dell Chromebook 11	9DDP722
Chromebook	Dell Chromebook 11	9G2Z242
Chromebook	Dell Chromebook 11	9GKR242
Chromebook	Dell Chromebook 11	9H6N722
Chromebook	Dell Chromebook 11	9JDP722
Chromebook	Dell Chromebook 11	9S5KX02
Chromebook	Dell Chromebook 11	9T5N722
Chromebook	Dell Chromebook 11	9TLKX02
Chromebook	Dell Chromebook 11	9W1Z242
Chromebook	Dell Chromebook 11	9YVK722
Chromebook	Dell Chromebook 11	B0FN722
Chromebook	Dell Chromebook 11	B22L722
Chromebook	Dell Chromebook 11	B23Z242
Chromebook	Dell Chromebook 11	B6M3342
Chromebook	Dell Chromebook 11	B7RQ242
Chromebook	Dell Chromebook 11	B8VJX02
Chromebook	Dell Chromebook 11	BB5R242
Chromebook	Dell Chromebook 11	BC2Z242
Chromebook	Dell Chromebook 11	BC6N722
Chromebook	Dell Chromebook 11	BC70342
Chromebook	Dell Chromebook 11	BDQS242
Chromebook	Dell Chromebook 11	BG4L722
Chromebook	Dell Chromebook 11	BG80342
Chromebook	Dell Chromebook 11	BGVP722
Chromebook	Dell Chromebook 11	BJ2L722
Chromebook	Dell Chromebook 11	BJ80342
Chromebook	Dell Chromebook 11	BMWK722
Chromebook	Dell Chromebook 11	BRFN722
Chromebook	Dell Chromebook 11	BRVX242

DISPOSAL OF EQUIPMENT

Chromebook	Dell Chromebook 11	BT2KX02
Chromebook	Dell Chromebook 11	BWFN722
Chromebook	Dell Chromebook 11	BZNR22
Chromebook	Dell Chromebook 11	C07DX02
Chromebook	Dell Chromebook 11	C23KX02
Chromebook	Dell Chromebook 11	C880342
Chromebook	Dell Chromebook 11	CB4N722
Chromebook	Dell Chromebook 11	CC4DX02
Chromebook	Dell Chromebook 11	CD2L722
Chromebook	Dell Chromebook 11	CF5R242
Chromebook	Dell Chromebook 11	CJ6N722
Chromebook	Dell Chromebook 11	CKVK722
Chromebook	Dell Chromebook 11	CL4Q722
Chromebook	Dell Chromebook 11	CM80342
Chromebook	Dell Chromebook 11	CP80342
Chromebook	Dell Chromebook 11	CRFP722
Chromebook	Dell Chromebook 11	CS2Z242
Chromebook	Dell Chromebook 11	CT0KZ22
Chromebook	Dell Chromebook 11	CXXP722
Chromebook	Dell Chromebook 11	D3WK722
Chromebook	Dell Chromebook 11	D5WK722
Chromebook	Dell Chromebook 11	D6ZJZ22
Chromebook	Dell Chromebook 11	D6ZJZ22
Chromebook	Dell Chromebook 11	DBFP722
Chromebook	Dell Chromebook 11	DF5R242
Chromebook	Dell Chromebook 11	DJ5Q722
Chromebook	Dell Chromebook 11	DJNM722
Chromebook	Dell Chromebook 11	DM80342
Chromebook	Dell Chromebook 11	DMFN722
Chromebook	Dell Chromebook 11	DP7V242
Chromebook	Dell Chromebook 11	DPVK722
Chromebook	Dell Chromebook 11	DRXP722
Chromebook	Dell Chromebook 11	DS5L722
Chromebook	Dell Chromebook 11	DT5Q722
Chromebook	Dell Chromebook 11	DTJR242
Chromebook	Dell Chromebook 11	DW3Q722
Chromebook	Dell Chromebook 11	DX4L722
Chromebook	Dell Chromebook 11	DZ2L722
Chromebook	Dell Chromebook 11	DZTJX02
Chromebook	Dell Chromebook 11	F05L722
Chromebook	Dell Chromebook 11	F07DX02
Chromebook	Dell Chromebook 11	F0YT242
Chromebook	Dell Chromebook 11	F12L722
Chromebook	Dell Chromebook 11	F54Q722
Chromebook	Dell Chromebook 11	F7FR242
Chromebook	Dell Chromebook 11	FD2Z242
Chromebook	Dell Chromebook 11	FD5Q722

DISPOSAL OF EQUIPMENT

Chromebook	Dell Chromebook 11	FH80342
Chromebook	Dell Chromebook 11	FJ80342
Chromebook	Dell Chromebook 11	FJVK722
Chromebook	Dell Chromebook 11	FK5L722
Chromebook	Dell Chromebook 11	FK5R242
Chromebook	Dell Chromebook 11	FMZJZ22
Chromebook	Dell Chromebook 11	FQ2L722
Chromebook	Dell Chromebook 11	FVNSX02
Chromebook	Dell Chromebook 11	FVWK722
Chromebook	Dell Chromebook 11	FWDN722
Chromebook	Dell Chromebook 11	FYZJZ22
Chromebook	Dell Chromebook 11	G04Q722
Chromebook	Dell Chromebook 11	G30GY22
Chromebook	Dell Chromebook 11	G74DX02
Chromebook	Dell Chromebook 11	G9JR242
Chromebook	Dell Chromebook 11	GF2Z242
Chromebook	Dell Chromebook 11	GG6N722
Chromebook	Dell Chromebook 11	GL80342
Chromebook	Dell Chromebook 11	GNVK722
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Chromebook	Dell Chromebook 11	H3WK722
Chromebook	Dell Chromebook 11	H44DX02
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Chromebook	Dell Chromebook 11	HCVK722
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Chromebook	Dell Chromebook 11	HR4L722
Chromebook	Dell Chromebook 11	HRWK722
Chromebook	Dell Chromebook 11	HT2L722
Chromebook	Dell Chromebook 11	HX3KX02
Chromebook	Dell Chromebook 11	JJ3KX02
Chromebook	Dell Chromebook 11	JL2L722
Chromebook	Dell Chromebook 11	JP2L722
Chromebook	Dell Chromebook 11	JPVK722
Chromebook	Dell Chromebook 11	JQ2L722
Chromebook	Dell Chromebook 11	JX4L722
computer	Vostro 3555	FQ54NP1
Desktop	Apple iMac	C02MM6W6F8J2
Desktop	Apple iMac	QP82500S2PN

DISPOSAL OF EQUIPMENT

Desktop	Apple iMac	QP8250212PN
Desktop	Apple iMac	QP82503A2PN
Desktop	Dell Optiplex 9020	3Z3B8Y1
Document Camera	Avervision 300+	419927040
Laptop	Vostro 3400	3PLMHL1
Laptop	Vostro 3400	678GRQ1
Projector	Epson Powerlite 822	1002510
Projector	Epson Powerlite 822	1002496
Projector	Hitachi CP-X2011	H1c415928

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**Monday, August 26, 2019
Education Center**

ADDENDUM

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teacher

BESSER, Lauren - Social Studies Teacher (tenure track), Ridgewood High School, effective August 30, 2019 through ~~January 31, 2020~~ **June 24, 2020**, pending verification of employment as outlined by Chapter 5. Ms. Besser possesses a NJDOE Provisional Certificate as a Teacher of Social Studies.

\$59,688
Cl.BA, St. 1

Account #11-140-100-101-05-10-019-000

Classroom Aides/Lunchroom Aides

LOWY, Meredith - Resource Room Special Education Classroom Aide, Orchard School, effective September 3, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of ~~\$19.77~~ **\$17.16**

Account #11-213-100-106-00-03-024-001

RISSMEYER, Lindsay - Resource Room Special Education Classroom Aide, Travell School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-06-024-001

SCIFO, Nicola - Brailist, Orchard School, effective September 3, 2019 through September 13, 2019, 5.75 hours per day, 5 days per week, at an hourly rate of \$22.85

Account #11-213-100-106-00-03-024-001

SHORE **SHAHIDI**, Terry-Jo - Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16.

Account #11-000-262-106-00-02-002-001

TOZZI BRUNO, Jennifer - Lunch Aide, Hawes School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-106-00-02-002-001

VANDERAA, Lori – Lunch Aide, Orchard School, effective September 4, 2019 through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16.
Account #11-000-217-106-00-24-024-001

iii. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Revision: PEPPER, Jamie - Special Education Teacher (LLD), Hawes School, **from** effective July 1, 2019, or as soon as possible approved by the Board at its meeting on July 29, 2019, **to** effective September 13, 2019.

vii. **Supplemental Pay Beyond Contract**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Ridge School
Library Book Exchange

- Michele Coppola, not to exceed 6 hours, at an hourly rate of ~~\$53.33~~
(~~\$319.98~~) **\$80.05 (\$480.30)**

Account #11-120-100-101-00-04-004-001

Special Programs

Additional: ABA Training - August 27, 2019, August 28, 2019, and August 30, 2019, each not to exceed 14 hours

- **Johanna Castro**, at an hourly rate of \$20.81 (\$291.34)
- **Natalie Kohan**, at an hourly rate of \$13.19 (\$184.66)
- **Jamie Rubin**, at an hourly rate of \$13.19 (\$184.66)

Account #11-000-217-106-00-24-024-001

viii. **Substitutes for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Richard Friedl
Account Number: TBD

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**September 9, 2019
Education Center**

**Regular Public Meeting
5:00 p.m.
Interviews of Candidates for the Vacant Board Member Position**

**AGENDA
Immediately After Interviews

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and in this case, interviews of the Ridgewood Board of Education candidates for open position. The first opportunity may be limited by the presiding officer in order for the Board to continue with its scheduled agenda. The second opportunity will occur during the scheduled part on the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

<p><i>Mission Statement</i> <i>The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.</i></p>
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- I. **CALL TO ORDER AND ROLL CALL** Ms. Smith Wilson
- II. **FLAG SALUTE AND PLEDGE OF ALLEGIANCE** Ms. Smith Wilson
- III. **OPENING STATEMENT BY PRESIDING OFFICER** Ms. Smith Wilson
- IV. **INTERVIEWS OF CANDIDATES FOR THE VACANT BOARD MEMBER POSITION** Ms. Smith Wilson
1. Charles Krause
 2. Mary Micale
 3. Michael Lembo
 4. Joseph Madison
 5. Saurabh Dani
 6. Rositsa Hayvanovych
 7. Muhammad Mahmoud
 8. Michael Linn
 9. Wilma Watson
 10. Robert Schermer
- V. **INFORMATION** Ms. Smith Wilson
- A. ADVANCED PLACEMENT SCHOLARS** Ms. Smith Wilson
- One hundred sixty-seven students at Ridgewood High School have been named AP Scholars by the College Board in recognition of their exceptional achievement on the college level Advanced Placement Examinations.
- The College Board recognizes several levels of achievement based on the students' performance on AP exams.
- Twenty-three students qualified for the **National AP Scholar Award** by earning an average grade of 4.0 or higher on all AP Exams taken, **and** grades of 4 or higher on eight or more of these exams.
- These students are: **Jacob T. Alvarado, William S. Baginski, John Gaidimas, Grace Gu, Carolyn J. Johansen, Kunal S. Joshi, Sophia M. Juco, Swathi C. Kella, Beomsik Kim, Gunwoo Kim, Annabel S. Mendoza, Kara N. Rahaim, Alexander Ruhl, Jeremy M. Savarese, Catherine J. Sharo, Justin A. Sherman, Jack Y. Shigeta, Sophia L. Swanson, Bret Thompson, Garret Thompson, Kristen E. Yee, Michelle Z. Yuan, and Kathryn Zhou**
- Eighty students qualified for the **AP Scholar with Distinction Award** by earning an average of at least 3.5 on all AP Exams taken, **and** grades of 3 or higher on five or more of these exams.
- These students are: **Muhannad R. Alsenan, Drew B. Altman, Jacob T. Alvarado, Taeseok An, William S. Baginski, Emily Baird, Elizabeth M. Benjamin, Young Chan Cho, Eve A. Coben, Evie L. Cullen, Jack G. Cunningham, Nora G. Donnelly, Derya Ekin, Alexander S. Facini, Rachel R. Fazylova, Ian M. Fernandez,**

John Gaidimas, Elizabeth Gaillard, Meryl J. Graham, Madelyn E. Grassi, Madeline M. Grbic, Daniel A. Greenman, Grace Gu, Christine Y. Han, Qiuren He, Yeon Gyeong Hwang, Jeonghoon Hyun, Olivia N. Jerdee, Carolyn J. Johansen, Kunal S. Joshi, Sophia M. Juco, Jiin Jung, Lindsay E. Kaul, Swathi C. Kella, Beomsik Kim, Erin Kim, Gunwoo Kim, David J. Kleiman, Henry T. Koontz, Minji Kwon, Janus Kwong, Hannah Leith, Heather H. Loo, Sean P. Marron, Kaitlyn B. McDowell, Alexander C. Melarti, Annabel S. Mendoza, Christopher J. Morse, Manon E. Mularz, Edward B. Nold, Edward P. O'Keefe, Radha Patel, Brianna M. Picinic, Elizabeth M. Policano, Kara N. Rahaim, Claudia J. Ricatto, Alexander Ruhl, Dana Salta, Jeremy M. Savarese, Justin A. Schneider, Catherine J. Sharo, Brendan J. Sherman, Justin A. Sherman, Jack Y. Shigeta, Anamika Shrimali, Kaitlin So, Daniel Son, Christina R. St. John, Sophia L. Swanson, Bret Thompson, Garret Thompson, Gabriella Trama, Waez Umer, Thomas L. Vandalovsky, James Wavle, Kristen E. Yee, Brad Yuan, Michelle Z. Yuan, Kathryn Zhou, and Olivia M. Zorilla

Twenty-six students qualified for the **AP Scholar with Honor Award** by earning an average grade of at least 3.25 on all AP exams taken, **and** grades of 3 or higher on four or more of these exams.

These students are: **Alana C. Bonfiglio, Joseph T. Cambria, Renee F. Chinaea, Tiffany H. Chung, Benjamin A. Crosly, Olivia G. Derrico, John D. Flusche, Avery Fogg, Daniel Gluck, Mia C. Hamel, Elizabeth L. Hannafey, Donovan M. Joseph, Cassie H. Keyes, Andrew Koski, Annabel R. Krugman, Dylan N. Park, Emily Y. Park, Ivet I. Pritomanova, Anne T. Probert, Talia R. Rosen, Mary U. Skuthan, Rebecca Son, Jodie L. Suh, Katlyn Tagliabue, Alexander P. Testa, and Inhyeok Yang.**

Sixty-one students qualified for the **AP Scholar Award** by completing three or more AP Exams with grades of 3 or higher.

These students are: **Jongyun An, Christopher M. Barnes, Cameron Blair, Daniel Boucher, Sarah A. Butensky Sarah M. Casale, Christy S. Chang, Steven Cheng, Emily J. Choi, Sean Choi, Jack K. Christinger, Madison Colin, Josette H. Cope, Faith M. Cortright, Isabel M. Creedon, Tomasz Domanski, Benjamin J. Donohue, Anne M. Duffy, Sarah E. Eppley, Evan T. Goler, Olivia E. Gondris, Meghan E. Gonzalez, Hunter Haglid, Wednesday H. Hsu, Rylee M. Hunt, Irene D. Keh, Kathleen E. Keyes, Geo Kim, Nathaniel L. Kim, Jordan R. Lam, Jesse A. Lear, Choong Jae Lee, Kenneth Lee, Chloe R. Lennon, Alina Levin, Caroline S. Lops, Mikayla C. Mancini, Erin McCarthy, Mary A. McDade, Joseph L. Micale, Anna M. Monroe, Peyton F. Mulligan, Madison A. Murphy, Anirudh V. Narayan, Eugene Park, Drew C. Parsekian, Sidharth Red Patllollu, Danielle A. Poole, Jack S. Price, Hoon Hee Rhew, Sebastian Rivero, Colin H. Roche, Amelia M. Safai, Arunima S. Saktawat, Taelyn G.**

Shore, Luke W. Sim Pson, Lawrence H. Tiangco, Ellie R. Rilyou, Alyssa D. Veenhof, Peter K. Warren, and Sean C. Zuckerman.

Thirty-eight award recipients are juniors. The juniors have at least one more year in which to do college-level work to possibly earn another Advanced Placement Award.

VI. PRESENTATIONS **Ms. Smith Wilson**

A. SUPERINTENDENT’S OPENING OF SCHOOL REPORT **Dr. Fishbein**

B. STUDENT REPRESENTATIVE REPORT **Dr. Fishbein**

VII. COMMENTS FROM THE PUBLIC **Ms. Smith Wilson**

VIII. CONSENT ITEMS **Dr. Fishbein**

A. ATTENDANCE AT CONFERENCES **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

B. ADMINISTRATION **Dr. Fishbein**

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: School Bus Emergency Evacuation Drill Reports **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the school bus evacuation drill report, as listed below.

SCHOOL	ROUTES	LOCATION OF DRILL	DATE	TIME	SUPERVISOR OF DRILL
RHS	RW 17, 18, 19, 20, 21, 22 & 23	Beverly Road	9/3/19	7:45 a.m.	Dan Kilday
RHS	RW 17, 18, 19, 20, 21, 22 & 23	Beverly Road	9/4/19	2:50 p.m.	Dan Kilday

C. CURRICULUM & INSTRUCTION **Dr. Fishbein**

i. Approval: Field Trips **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment B**.

ii. **Approval: Budgeted 2019-2020 School Year Out of District Placements**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted 2019-2020 school year out of district placements listed below.

2019-2020 Out of District Placements	
School	# of Students
Bergen County Technical Schools Hackensack, NJ	37
Bergen County Technical Schools Paramus, NJ	1
Bergen County Technical Schools Teterboro, NJ	9
Bergen County Technical Applied Tech School H.S. (Mechatronics Program @ Bergen Community College) - Paramus, NJ	1
Franklin Lakes Public Schools Franklin Lakes, NJ	2
Total	50

iii. **Approval: Professional Development Agreement with Anthony Mazzocchi**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Anthony Mazzocchi to provide training with music teachers regarding differentiating instruction in the large ensemble setting on November 6, 2019, in the amount of \$500.

The Board has received background information.

iv. **Approval: Professional Learning Services Contract with National Council of Teachers of Mathematics, Inc.**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional learning services contract with National Council of Teachers of Mathematics, Inc. for a workshop, Supporting Students' Productive Struggle in Grades 6-12, on November 6, 2019, in the amount of \$3,500.

The Board has received background information.

v. **Approval: Marty Appel Public Relations - Motivational Speaker for Hawes Professional Development Day**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Marty Appel Public Relations as a motivational speaker for Hawes Professional Development Day on October 14, 2019, in the amount of \$1,200.

The Board has received background information.

vi. **Approval: Consulting Agreement with Irene Cook Autism Ed & Associates**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a consulting agreement with Irene Cook Autism Ed & Associates to conduct a program evaluation of the RISE (Autism) program and provide a written report of results to include commendations and recommendations, in the amount not to exceed \$5,000.

The Board has received background information.

D. HUMAN RESOURCES

Dr. Fishbein

i. **Appointments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

CERBASI, Joyce - District Staff Developer, effective August 30, 2019 through June 24, 2020, to be partially funded by NCLB Title II A Funds, to an annual maximum amount of \$57,515.

\$108,809
(\$103,342 + \$300
CO + \$5,167 ratio)
Cl. MA+30, St. 17

Account #11-000-221-104-00-02-019-000 (\$8,549)

Account #11-000-221-104-00-03-019-000 (\$8,549)

Account #11-000-221-104-00-04-019-000 (\$8,549)

Account #11-000-221-104-00-05-019-000 (\$8,549)

Account #11-000-221-104-00-06-019-000 (\$8,549)

Account #11-000-221-104-00-07-019-000 (\$8,549)

Account #20-270-200-104-00-02-022-000 (\$9,585.83)

Account #20-270-200-104-00-03-022-000 (\$9,585.83)

Account #20-270-200-104-00-04-022-000 (\$9,585.83)

Account #20-270-200-104-00-05-022-000 (\$9,585.83)

Account #20-270-200-104-00-06-022-000 (\$9,585.83)

Account #20-270-200-104-00-07-022-000 (\$9,585.85)

GARVIN, Natalie - District Title I Teacher, George Washington Middle School, effective August 30, 2019 through June 24, 2020, to be partially funded by NCLB Title I Grant, to an annual maximum amount of \$29,688.

\$72,099
(\$70,385 + \$300
CP + \$1,414 ratio)
Cl. MA, St. 5

Account #11-213-100-101-00-09-019-000 (\$42,411)

Account #20-231-100-101-00-09-022-000 (\$29,688)

Revision: HAUPTLY, Kara - Leave of Absence Replacement Media Specialist (non-tenure track), Somerville School, **from** effective October 15, 2019 through January 31, 2020, approved by the Board at its meeting on August 26, 2019, **to** effective August 30, 2019 through January 31, 2020, pending verification of employment as outlined by Chapter 5. Ms. Hauptly is pending issuance of an Emergency Certificate as an Associate School

\$59,688
Cl. BA, St. 1

Library Media Specialist, and Certificate of Eligibility with Advanced Standing as an Elementary School Teacher in Grades K-6.

Account #11-000-222-104-00-05-019-000

JEREJIAN, Lisbeth - District Title I Teacher, Orchard School, Ridge School, and George Washington Middle School, effective August 30, 2019 through June 24, 2020, to be partially funded by NCLB Title I Grant, to an annual maximum amount of \$62,755.

Account #11-213-100-101-00-09-019-000 (\$39,845)

Account #20-231-100-101-00-03-022-000 (\$37,653)

Account #20-231-100-101-00-04-022-000 (\$25,102)

\$102,600
(\$99,612
+ \$2,988 ratio)
Cl. BA+30, St. 18

Revision: KINNEARY, Eileen – Leave of Absence Replacement Art Teacher, (non-tenure track), Ridgewood High School, **from** effective September 17, 2019 or as soon after as possible, through January 20, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective September 9, 2019 through January 10, 2020, pending verification of employment as outlined by Chapter 5. Ms. Kinneary possesses an NJDOE Standard Certificate as a Teacher of Art.

Account #11-140-100-101-04-10-019-000

\$59,688
Cl BA, St. 1
pro-rated

NOLAN, Amy - English-as-a-Second Language Teacher, Ridgewood High School, effective August 30, 2019 through June 24, 2020, to be partially funded by NCLB Title III Grant, to an annual maximum amount of \$14,725.

Account #11-240-100-101-00-10-019-000 (\$71,165)

Account #20-241-100-101-00-10-022-000 (\$14,725)

\$85,890
(\$85,590
+ \$300 CP)
Cl. MA+30, St. 12

REDMOND, Nicole – Leave of Absence Replacement Grades 3-5 SAIL Teacher (non-tenure track), Hawes School, **from** effective September 16, 2019, or as soon after as possible, through May 4, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective September 5, 2019, or as soon after as possible, through May 4, 2020. Ms. Redmond possesses an NJDOE Standard Certificate as a Teacher of the Handicapped.

Account #11-212-100-101-00-02-019-000

\$59,688
Cl. BA, St. 1
pro-rated

Revision: SCAPPI, Caitlin - Special Education Teacher (tenure track), Hawes School, **from** effective August 30, 2019 through June 24, 2020, approved by the Board at its meeting on August 26, 2019, **to** effective October 15, 2019 through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Scappi possesses a NJDOE Standard Certificate as an Elementary School Teacher Grades K-6 and a Standard Certificate as a Teacher of Students with Disabilities.

Account #11-204-100-101-00-02-019-000

\$60,188
Cl. BA, St. 2

Long Term Substitute

WEINSTEIN, Nicole – Special Education Teacher, Hawes School, effective September 16, 2019 through October 15, 2019, at a daily rate of \$125 per day, until the assignment ends.
Account #11-204-100-101-00-02-019-000

Field Placements

COREAS, Luis; HAMDEH, Eman; MUSTAFA, Graciela, RABEL, Timothy; SALEH, Delia; SANCHEZ, Isha; and ZWEIG, Ashley – Montclair State University, Field Experience at Hawes School with Julieanna Berry, Fifth Grade Teacher; Kristen Bodart, Kindergarten Teacher; Cheryl Fox, Kindergarten Teacher; Deborah Gregory-Fink, Music Teacher; Andrew Raupp, Fifth Grade Teacher; Ellen Raupp, Fourth Grade Teacher, and Jill Rota, Third Grade Teacher; effective September 23, 2019 through December 13, 2019.

**Permanent Substitute for the 2019-2020 School Year
Benjamin Franklin Middle School**

- **Emily Downs**, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50
Account #11-130-100-101-00-00-019-002

Classroom Aides

ALESSI, Taylor - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-08-024-001

HAMILTON, Elizabeth - Resource Room Special Education Classroom Aide, Ridge School, effective September 5, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-04-024-001

LUG, Raymond - ESL Aide, Title III Immigrant, Ridgewood High School, effective September 3, 2019 through June 23, 2020, to be funded by NCLB Title III Grant, to an annual maximum amount of \$17,760.60
Account #20-244-100-106-00-10-022-001

TRUJILLO, Karen - Resource Room Special Education Classroom Aide, Ridge School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-04-024-001

Revision: Ridgewood Community School Employees – Fall Semester 2019

Resolved, that the list of individuals approved by the Board at its meeting on August 26, 2019, be approved to work for the Ridgewood Community School for the Fall 2019 Semester at the rates listed below.

From: Salary range is \$25-\$52 per hour and/or \$12-\$125 per participant and/or \$65-\$475 per course, approved by the Board

To: Salary range is \$25-\$75 per hour and/or \$12-\$125 per participant and/or \$65-\$475 per course.

Home Instructors, on an as-needed basis, for the 2019-2020 School Year

Orchard School

- **Michelle Jones**, Elementary School Teacher, Grades K-6, at an hourly rate of \$60.32
- **Xue Tan**, Elementary School Teacher, Grades K-6, at an hourly rate of \$60.32

Account #11-150-100-101-00-24-024-001 (Regular Education)

Account #11-219-100-101-00-24-024-001 (Special Education)

Benjamin Franklin Middle School

- **Amy Briggs**, Spanish Teacher, at an hourly rate of \$58.21
- **Lucille Cigolini**, Language Arts Teacher, at an hourly rate of \$58.21
- **Kathleen Clarke-Anderson**, Language Arts Teacher, at an hourly rate of \$60.32
- **Erin Corcoran**, Language Arts Teacher, at an hourly rate of \$60.32
- **Susan Corlett**, Special Education Teacher, at an hourly rate of \$60.32
- **Trecia Donnelly**, Special Education Teacher, at an hourly rate of \$60.32
- **Lauren Imbruglia**, French Teacher, at an hourly rate of \$58.21
- **Kristin Krasinski**, Social Studies Teacher, at an hourly rate of \$60.32
- **Roman Litvak**, Mathematics Teacher, at an hourly rate of \$58.21
- **Courtney Pfeiffer**, Mathematics Teacher, at an hourly rate of \$60.32
- **Jason Ordini**, Language Arts Teacher, at an hourly rate of \$60.32
- **Karen Rispoli**, English Teacher, at an hourly rate of \$60.32
- **Michael Rooney**, Special Education Teacher, at an hourly rate of \$60.32

Account #11-150-100-101-00-24-024-001 (Regular Education)

Account #11-219-100-101-00-24-024-001 (Special Education)

Ridgewood High School

- **Barbara Barker**, World Language Teacher, at an hourly rate of \$60.32
- **Colleen Contreras**, Special Education Teacher, at an hourly rate of \$58.21
- **Doreen Delaney**, English and Mathematics Teacher, at an hourly rate of \$59.36
- **Gary Fink***, Music Teacher, at an hourly rate of \$58.09
- **Laura Fleming***, Social Studies Teacher, at an hourly rate of \$60.32
- **Stefanie Gigante**, Latin Teacher, at an hourly rate of \$60.32
- **Sean Kase**, Business Education Teacher, at an hourly rate of \$58.21
- **Raymond Lug**, Mathematics Teacher, at an hourly rate of \$59.36
- **Sean Lynaugh**, Social Studies Teacher, at an hourly rate of \$58.21
- **Melissa Maksimov**, English Teacher, at an hourly rate of \$60.32
- **Scott Marzloff**, Science Teacher, at an hourly rate of \$59.36
- **Karen Mendez**, Business Education Teacher, at an hourly rate of \$60.32
- **Timothy Monahan**, Social Studies Teacher, at an hourly rate of \$60.32
- **Philip Nyhuis***, Mathematics Teacher, at an hourly rate of \$60.32
- **Nancy Reilly**, Special Education Teacher, at an hourly rate of \$60.32
- **Amanda Valeri**, Special Education Teacher, at an hourly rate of \$60.32
- **Laura Weinstein**, Mathematics Teacher, at an hourly rate of \$60.32

Account #11-150-100-101-00-24-024-001 (Regular Education)

Account #11-219-100-101-00-24-024-001 (Special Education)

*Related to staff member

Painters, effective September 3, 2019 through June 30, 2020, on an as-needed basis

- **Raymond Lug**, Supervisor, at an hourly rate of \$21.00
- **Jonathan Coppola***, Painter, at an hourly rate of \$15.50
- **Ann Spadaccini**, Painter, at an hourly rate of \$15.50
- **Ilene Weiss**, Painter, at an hourly rate of \$15.50

Account #11-000-262-104-00-42-048-001

*Related to staff member

ii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

FISSE, Lauren - **from** Applied Behavior Analyst Aide (ABA), Hawes School, **to** Resource Room Special Education Classroom Aide, Hawes School, effective September 3, 2019 through June 23, 2020.

Account #11-213-100-106-00-02-024-001

From: \$20.81 per hour, 5.75 hours per day, 5 days per week

To: \$17.16 per hour, 5.75 hours per day, 5 days per week

iii. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Classroom Aides

BAVAGNOLI, Susan - Resource Room Special Education Classroom Aide, Ridge School, effective July 1, 2019

CLARK, Riley - Resource Room Special Education Classroom Aide, Ridge School, effective July 1, 2019

QUINLAN, Angela - Resource Room Special Education Classroom Aide, Somerville School, effective September 13, 2019

TATTOLI, Angela - Resource Room Special Education Classroom Aide, Hawes School, effective July 1, 2019

Infant/Toddler Development Center

GOKBERK, Taleen – Teaching Assistant, effective September 1, 2019

iv. Rescind Appointment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rescinding of the appointments of the employees listed below.

Permanent Substitutes for the 2019-2020 School Year**Benjamin Franklin Middle School**

HAYES, Kenneth - effective August 30, 2019 through December 22, 2019, 3 hours per day, 5 days per week, at an hourly rate of \$21.50

Lunchroom Aide

VANDERAA, Lori – Lunch Aide, Orchard School, effective September 4, 2019 through June 23, 2020, pending verification

of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16

v. **Leave of Absences**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves leaves of absences listed below.

Revision: JASINSKI, Danielle – Kindergarten Teacher, Orchard School, **from** effective September 9, 2019 through January 31, 2020, with a reinstatement date of February 3, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective September 5, 2019 through January 31, 2020, with a reinstatement date of February 3, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

Revision: MAXWELL, Athena – Art Teacher, Ridgewood High School, **from** effective September 17, 2019 through January 17, 2020, with a reinstatement date of January 21, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective September 9, 2019 through January 10, 2020, with a reinstatement date of January 13, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

Revision: POSPISCHIL, Leanne – SAIL Teacher, Hawes School, **from** effective September 16, 2019 through May 1, 2020, with a reinstatement date of May 4, 2020, approved by the Board at its meeting on June 3, 2019, **to** effective September 5, 2019 through May 1, 2020, with a reinstatement date of May 4, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement

vi. **Supplemental Pay Beyond Contract**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Hawes School

Development of Rubrics for K-5 ELA

- **Susan Enright**, not to exceed 4 hours, at an hourly rate of \$53.33 (\$213.32)

Account #11-120-100-101-00-02-002-001

Travell School

Back-to-School Night - September 11, 2019

- **Jonathan Fritog**, not to exceed 1 hour, at an hourly rate of \$21.50 (\$21.50)

Account #11-120-100-101-00-06-006-001

Benjamin Franklin Middle School**Secretarial Support - Back-to-School Night - October 10, 2019**

- **Susan Christopher**, not to exceed 3 hours, at an hourly rate of \$37.95 (\$113.85)
- **Elisa Karch**, not to exceed 3 hours, at an hourly rate of \$32.61 (\$97.83)

Account #11-000-240-105-00-08-008-001

George Washington Middle School**Sixth Grade Field Trip to Camp Nyoda, Oak Ridge, NJ September 16, 2019 and September 17, 2019**

One Substitute Nurse: Theresa DiMauro, for two days, at \$150 per day (\$300)

Account #11-000-213-104-00-09-009-001

Ridgewood High School**Back-to-School Night - September 12, 2019**

Secretarial and Technology Support, each not to exceed seven hours, at the contracted hourly rate (\$773.92)

- **Adam Brunner**, at an hourly rate of \$40.65 (\$284.55)
- **Lesley Whyard**, at an hourly rate of \$31.01 (\$217.07)
- **Celinett Ortega**, at an hourly rate of \$31.76 (\$222.32)

Account #11-000-222-104-00-10-010-001 (Technology)

Account #11-000-240-105-00-10-010-001 (Secretary)

Long-term Substitute

- **David Goldsholl**, not to exceed 3 hours, at an hourly rate of \$16.66 (\$49.98)

Account #11-140-100-101-05-10-019-000

Academic Study Hall/Detention Supervisors, each at an hourly rate of \$40.17, each not to exceed one hour per day

- **Adam Brunner**
- **Linda Chamesian**
- **Sean Lynaugh**
- **Elizabeth O'Brien**
- **Margaret Schaefer**
- **Meredith Yannone**

Account #11-140-100-101-00-10-010-001

Before School Supervision, each at an hourly rate of \$40.17, each not to exceed 92 days, each not to exceed 45 minutes per day

- **Craig Bunzey**
- **Mark Syvret**

Account #11-140-100-101-00-10-010-001

Lunch Time Supervision, each at an hourly rate of \$30.24

- **Adam Brunner**, not to exceed 5 days per week
- **Linda Chamesian**, on an as needed basis
- **Collen Contreras**, not to exceed 5 days per week
- **Luke Dolby**, not to exceed 5 days per week
- **James Donnelly**, not to exceed 5 days per week
- **Rosanna Griffith**, not to exceed 5 days per week
- **Raymond Lug**, not to exceed 5 days per week
- **Sean Lynaugh**, on an as needed basis
- **Timothy Monahan**, not to exceed 5 days per week
- **Nancy Reilly**, not to exceed 5 days per week
- **Michael Saulpaugh**, on an as needed basis

Account #11-140-100-101-00-10-010-001

Before-School Library Supervision

- **James Donnelly**, not to exceed 45 minutes per day, 5 days per week, at an hourly rate of \$40.17, effective September 3, 2019 through June 15, 2020

Account #11-140-100-101-00-10-010-001

Freshman Orientation - August 29, 2019

- **John Maye**, not to exceed 8 hours, at an hourly rate of \$81.51 (\$652.08)

Account #11-000-218-104-00-10-010-001

Overnight Field Trip to Lenox, MA, Newport, RI, and Hartford and Mystic, CT - October 25 - 26, 2019

- **Two Chaperones: Patricia Hans and Nicole Riordan**, each for one night, each at \$200 per night (\$400)

Account #11-401-100-101-00-10-010-001

Overnight Field Trip to Philadelphia, PA; Jamesburg, Williamsburg, and Monticello, VA - December 6, 2019 - December 8, 2019

- **Two Chaperones: Patricia Hans and Nicole Riordan**, each for two nights, each at \$200 per night (\$800)

Account #11-401-100-101-00-10-010-001

Guidance Department – 2019 Summer Hours

- **Andrea Watson**, not to exceed 3 hours, at an hourly rate of \$39.79 (\$119.37)

Account #11-000-218-104-00-10-010-001

Special Programs**Special Olympics NJ Play Unified School Partnership**

- **Michael Kilcullen**: Advisor Stipend: \$3,000
- **Robert Rinaldo**: \$4,500 for three seasons (\$1,500 per season)

(\$7,000 to be funded by the Special Olympics NJ Play Unified School Partnership Grant and \$500 to be paid from district funds)

Account #11-000-219-104-00-24-024-001

Prepare and Attend IEP Meeting

- **Stefanie Spector**, not to exceed 2 hours, at an hourly rate of \$52.92 (\$105.84)

Account #11-000-219-104-00-24-024-001

ABA Training - August 27, 2019, August 28, 2019, and August 30, 2019

- **Melissa Brandes**, not to exceed 10.50 hours, at an hourly rate of \$17.16 (\$180.18)

Account #11-000-217-106-00-24-024-001

Additional: 2019 Summer Special Programs Personnel (on an as-needed basis)

- **Marisa Martell**, not to exceed 2 hours, at an hourly rate of \$79.54 (\$159.08)

Account #11-000-219-104-00-24-024-001

Information Technology Department

Tech Support for Community Outreach Program, September 25, 2019 and October 23, 2019, Wellbeing Speaker Series to be held at George Washington Middle School

- **Jason Forfa**, Technology Media/Technician, not to exceed 3 hours, at an hourly rate of \$31.06 (\$93.18)

Account #11-000-221-104-00-22-022-001

vii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Karen Bragg, Stacey Bukowski, Christi Cadorette, Paola Callejas, Christina Dube, Rory Feeney, Susan Fischer, Jessica Franklin, Sheri-Ann Haug, Daniela Levy, Elizabeth Luongo, Suzanne Mayer, Danielle Miller, Margaret Neilson, Karen O'Neill-Sticco, Nicole Parks, and Nicole Weinstein

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year to be used as indicated:

Acceptance of a gift in kind from Cole Hamon, for the renovation of the Life Skills Room at BFMS for his Eagle Scout Project, valued at approximately \$35,000.

Acceptance of a gift in kind from Somerville Dads’ Night of planting and lighting work for a new sign at Somerville School.

ii. **Approval: Non-Public School Nursing Agreement with the County of Bergen, Department of Health Services for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Non-Public School Nursing Agreement with the County of Bergen, Department of Health Services for the 2019-2020 School Year.

The County of Bergen, Department of Health Services agrees to furnish health services of a technical and professional nature by the County to the Local Board of Education, pursuant to Chapter 226 Laws of 1991 Provision of Nursing Services to Non-Public Schools, wherein the County shall be responsible for purchasing nursing supplies for the Little Crane Montessori School (total state aid in the amount of \$97 (\$97 per student, for 1 student), for the 2019-2020 school year.

The Board has received background information.

iii. **Approval: Acceptance of a Play Unified School Partnership Grant from the Special Olympics of New Jersey**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves acceptance of a Play Unified School Partnership Grant from the Special Olympics of New Jersey, in the amount of \$7,000.

The Board has received background information.

iv. **Approval: Received Tuition Students From Other School Districts for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the received tuition students from other school districts that pay tuition for the 2019 - 2020 school year, as listed below.

2019-2020 School Year Received Tuition Students		
Home District	School Attending	# of Students
Paramus, NJ	Hawes School	1

v. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment listed below through www.govdeals.org. These items are obsolete and are no longer needed.

Hawes School

- 18 top loader desks
- 14 wooden chairs

vi. Approval: Proposal from WSP USA for Licensed Site Remediation Professional Services for the Oversight of the Ash Landfill Cap Coal Ash Fill Case at Orchard School

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a proposal from WSP USA for Licensed Site Remediation Professional Services for the oversight of the Ash Landfill Cap Coal Ash Fill Case at Orchard School, at a cost not to exceed \$29,000.

The Board has received background information.

vii. Approval: 2019-2020 School Year Transportation Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following transportation contracts for the 2019-2020 school year. The contracts reflect a 1.45% CPI index which has been mandated by the state of NJ for 2019-2020.

Route #	Contractor	School	Annual Cost
H1	Durham School Services	Hawes ES	\$39,420.00
H2	Durham School Services	Hawes ES	\$39,420.00
H3	Durham School Services	Hawes ES	\$39,420.00
H4	Durham School Services	Hawes ES	\$39,420.00

IX. APPROVAL OF BILLS

Ms. Smith Wilson

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Aug 28	Columbia Bank On-Line	094834-094903	278,233.24	J. Smith Wilson
Sept 4	Columbia Bank On-Line	094904-094984	278,953.00	J. Smith Wilson
Sept 5	Columbia Bank On-Line	094985	104,929.40	J. Smith Wilson
Aug 30	Payroll Transfer	P26999	545,584.11	J. Smith Wilson
Aug 26	Electronic Transfer	R26985	5,500.00	J. Smith Wilson
Aug 26	Electronic Transfer	F26986	159.24	J. Smith Wilson
Aug 27	Electronic Transfer	L26987-L26990	17,560.58	J. Smith Wilson
Aug 30	Electronic Transfer	F27072	3,949.17	J. Smith Wilson
Aug 28	Food Service	620157	2,480.00	J. Smith Wilson
Sept 4	Food Service	620158	1,975.00	J. Smith Wilson
Aug 23	Columbia Bank Void Check	094552	(9,900.00)	J. Smith Wilson
Aug 23	Columbia Bank Void Check	094560	(5,144.00)	J. Smith Wilson
Aug 23	Columbia Bank Void Check	094765	(21,508.00)	J. Smith Wilson
Aug 26	Columbia Bank Void Check	094566	(4,354.30)	J. Smith Wilson
		TOTAL	\$1,198,417.44	

X. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

XI. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

XII. DISCUSSION ITEMS

Ms. Smith Wilson

XIII. ACCEPTANCE OF MIINUTES

Ms. Smith Wilson

- July 29, 2019 Regular Public Meeting
- August 26, 2019 Regular Public Meeting & Executive Session

XIV. OTHER BUSINESS

Ms. Smith Wilson

XV. MOTION TO GO INTO EXECUTIVE SESSION

Ms. Smith Wilson

The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a residency hearing/personnel and/or litigation matter and/or negotiations and/or contract matter and/or HIB hearing.

XVI. RECONVENE PUBLIC MEETING

Ms. Smith Wilson

XVII. ADJOURNMENT

Ms. Smith Wilson

Coming Meetings

September 23, 2019
Regular Public Meeting
7:30 p.m. Education Center

October 7, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Mitola, Candace RHS	American Heart Association CPR Instructor Course (BLS) Fairfield, NJ September 20, 2019	Professional Development	\$ 299	0
Chamesian, Linda RHS	Using the Sheltered Instruction Observation Protocol to Plan & Implement Instruction for English Learners – Fort Lee, NJ October 15-16, 2019	Professional Development	\$ 175	0
Nold, Susan RHS	National Council for Teachers of English Annual Convention Baltimore, MD November 21-24, 2019	Professional Development	\$ 731 (\$500 to be paid out of RAA funds)	0
Revision: From: Stefanie Gigante - RHS (approved 7/29/19) To: DeVegh, Antonia BFMS	2019 ACTFL Annual Convention & World Languages Exp Washington, DC November 22-24, 2019	Professional Development	\$ 484*	0

The total cost for these conferences is \$705 and \$500 to be paid out of RAA funds (*\$484 previously approved). Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$85,838 leaving a balance of \$105,600.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$10,600.

FIELD TRIPS FOR APPROVAL

September 9, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/16/19	GWMS	Camp Nyoda Oak Ridge, NJ	210 grade 6 students	20	1 sub nurse for 1 day	\$150	\$150	yes	yes
09/17/19	GWMS	Camp Nyoda Oak Ridge, NJ	210 grade 6 students	20	1 sub nurse for 1 day	\$150	\$150	yes	yes
09/23/19	RHS	Metropolitan Museum of Art New York, NY	40 grades 10-11 art students	4	0	\$0	\$0	no	yes
09/25/19	RHS	Valley Hospital Ridgewood, NJ	24 grade 10 RAHP students	2	0	\$0	\$321 (driver)	yes	yes
09/28/19	RHS	Princeton University Princeton, NJ	10 members of the History/Quiz Bowl	1	0	\$0	\$564 (driver)	yes	yes
10/03/19	Hawes	Waterloo Village Stanhope, NJ	75 grade 3 students	20	0	\$0	\$0	yes	yes
10/03/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
10/03/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Paramus & Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
10/10/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
10/11/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
10/24/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
10/24/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
10/28/19	Orchard	St. Johns Memorial Church Ramsey, NJ	62 grade 4 music students	6	0	\$0	\$0	yes	yes
10/31/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes

FIELD TRIPS FOR APPROVAL

September 9, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/07/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
11/12/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
11/14/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
11/20/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
11/21/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
12/05/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
12/06/19	RHS	Valley Hospital Ridgewood, NJ	24 grade 10 RAHP students	2	0	\$0	\$321 (driver)	yes	yes
12/12/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
12/12/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$81 (driver)	yes	yes
12/16/19	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
12/19/19	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
01/02/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
01/07/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes

FIELD TRIPS FOR APPROVAL

September 9, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
01/09/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
01/16/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
01/23/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
01/30/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
02/06/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
02/06/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
02/11/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
02/13/20	RHS	X Factor Tumbling Wyckoff, NJ	20 members of the cheerleading team	1	0	\$0	\$121 (driver)	yes	yes
03/03/20	RHS	Valley Hospital Ridgewood, NJ	24 grade 10 RAHP students	2	0	\$0	\$321 (driver)	yes	yes
03/16/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
03/25/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
04/02/20	RHS	Valley Hospital Ridgewood, NJ	24 grade 10 RAHP students	2	0	\$0	\$321 (driver)	yes	yes
05/18/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes

FIELD TRIPS FOR APPROVAL

September 9, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
05/20/20	Hawes	Waterloo Village Stanhope, NJ	75 grade 3 students	20	0	\$0	\$0	yes	yes
06/03/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	23 grade 11 RAHP students	2	0	\$0	\$121 (driver)	yes	yes
06/03/20	RHS	Valley Hospital, The Sleep Cntr, & Luckow Medical Pavilion Ridgewood, NJ	35 grade 12 RAHP students	2	0	\$0	\$241 (driver)	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

September 9, 2019

Overnight Trips - Paid

ATTACHMENT B

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$130 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
10/25/19 to 10/26/19	RHS	Tour of Lenox, MA Hartford & Mystic, CT and Newport, RI	28 grade 11 American Studies students	0	2 for 1 night	\$400	0	\$0	\$400	no	yes
12/06/19 to 12/08/19	RHS	Tour of Philadelphia, PA Williamsburg & Monticello, VA	30 grade 11 American Studies students	0	2 for 2 nights	\$800	0	\$0	\$800	yes	yes

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**September 23, 2019
Education Center**

**Executive Session
6:00 p.m.
Regular Public Meeting
7:30 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL** **Ms. Smith Wilson**
- A. MOTION TO MOVE INTO EXECUTIVE SESSION – 6:00 P.M.** **Ms. Smith Wilson**
 The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and
- Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,
- Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter.
- B. MOTION TO OPEN REGULAR SESSION – 7:30 P.M.** **Ms. Smith Wilson**
- C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL** **Ms. Smith Wilson**
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE** **Ms. Smith Wilson**
- III. OPENING STATEMENT BY PRESIDING OFFICER** **Ms. Smith Wilson**
- IV. INFORMATION** **Ms. Smith Wilson**
- A. NATIONAL MERIT SCHOLARSHIPS** **Ms. Smith Wilson**
 Ten Ridgewood High School students have been named National Merit Scholarship semifinalists and 25 others have received letters of commendation. About 1.5 million students took the 2018 Preliminary SAT/National Merit Scholarship Qualifying Test (PSAT/NMSQT) last October and entered the National Merit Program, a nationwide competition for recognition and awards. Only some 16,000 who qualified as semifinalists have an opportunity to continue in the competition for Merit Scholarships to be offered next spring.
- The following ten students have been designated semifinalists:
- Jongyun An, Taeseok An, Christy S. Chang, Nora G. Donnelly, Olivia N. Jerdee, Choong Jae Lee, Annabel S. Mendoza, Edward P. O’Keefe, Sidharth Patlollu, and Baiyue Zhao.**
- In addition to the ten semifinalists, the following 25 students have been identified as Commended Students in the 2018 competition:
- Katherine A. Bamberg, Cameron Blair, Tomas E. Carlson, Vanessa Cheng, Sean Choi, Benjamin A. Crosly, James Ellinghaus, Emily A. Ertle, Avery Fogg, Ridley P. Handley, Nathaniel L. Kim, Nicole J. Kye, Grace E. Mabli, Joseph L.**

Micale, Caitlyn M. O'Hara, Dylan N. Park, Eugene Park, Hoon Hee Rhew, Yaroslav M. Sakharov, Brendan J. Sherman, Cole B. Sherman, Daniel Son, Ethan G. Sterling, Philip W. Terman, and Inhyeok Yang.

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| V. PRESENTATIONS | Ms. Smith Wilson |
| A. RECOGNITION OF TRADITION OF EXCELLENCE AND ASHBY AWARD WINNERS | Dr. Fishbein |
| <ul style="list-style-type: none"> ➤ Susan Christopher (Tradition of Excellence) ➤ Laura Fleming (Ashby Award) | |
| B. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| VI. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A.</p> | |
| B. ADMINISTRATION | Dr. Fishbein |
| <p>i. <u>Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.</p> | Dr. Fishbein |
| <p>ii. <u>Approval: Consulting Agreement with IMAC Insurance Management & Consulting</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a consulting agreement with IMAC Insurance Management & Consulting as the district Health Benefits Broker of Record, for the period October 1, 2019 through September 30, 2020, in the amount of \$29,500.</p> <p>The Board has received background information.</p> | Dr. Fishbein |
| C. CURRICULUM & INSTRUCTION | Dr. Fishbein |
| <p>i. <u>Approval: Field Trips</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on Attachment B.</p> | Dr. Fishbein |

- ii. **Approval: Designation of the Week of Respect** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves designating the week of October 7-11, 2019 as the Week of Respect, in accordance with law.
- iii. **Approval: Designation of School Violence Awareness Week** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves designating the week of October 21-25, 2019 as School Violence Awareness Week in accordance with law.
- A public hearing on the Student Safety Data System (including HIB), which will include a report on school violence and vandalism and reports on instructional programs designed to reduce such incidents, will be held at the November 4, 2019 Board meeting.
- iv. **Approval: Professional Development Workshop Proposal from Conquer Mathematics** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development workshop proposal from Conquer Mathematics for K-5 Mathematics Training on October 14, 2019, in the amount of \$2,000.
- The Board has received background information.
- v. **Approval: Professional Development Workshop Proposal from Bard College Institute for Writing & Thinking** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from Bard College Institute for Writing and Thinking for a workshop, "Teaching the Academic Paper," for the Social Studies Department on November 6, 2019, in the amount of \$7,926.
- The Board has received background information.
- vi. **Approval: Independent Contract Agreement with Megan Gropp** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an independent contract agreement with Megan Gropp for a two-hour professional development workshop for five related arts staff on October 14, 2019, in the amount of \$600.

The Board has received background information.

vii. **Approval: Professional Development Agreement with Kristine Mraz/Be the Change Consulting LLC**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Kristine Mraz/Be the Change Consulting LLC for “The Basics of Balanced Literacy K-5,” November 4-6, 2019, in the amount of \$11,500.

The Board has received background information.

viii. **Approval: Professional Development Agreement with Lumen Consulting Group**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Lumen Consulting Group for a team building workshop for the leadership team at Benjamin Franklin Middle School, on October 8, 2019, in the amount of \$2,500.

The Board has received background information.

ix. **Approval: Professional Development Proposal from Jennifer L. Goeke, Ph.D.**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from Jennifer L. Goeke, Ph.D., for a workshop for preschool and elementary special education faculty, “Writing Quality IEPs: PLAAFP to Goal,” on November 6, 2019, in the amount of \$2,000.

The Board has received background information.

x. **Approval: Professional Development Agreement with Katie Traxler**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Katie Traxler to provide up to eight hours of professional development training with the Elementary Music Teachers on November 6, 2019, in the amount of \$1,000.

The Board has received background information.

xi. Approval: Professional Development Agreement with Anne E. Paynter

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development agreement with Anne E. Paynter to provide 3.5 hours of professional development training with the teachers of vocal music on November 6, 2019, in the amount of \$500.

The Board has received background information.

xii. Approval: Professional Services Agreement with the Center for Autism and Early Childhood Mental Health at Montclair State University

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional services agreement with the Center for Autism and Early Childhood Mental Health at Montclair State University to support the Ridgewood Early Achievement for Children Preschool (REACH), RISE and RED programs at Glen School for the period July 1, 2019 through June 30, 2020, in the amount of \$7,425.

The Board has received background information.

xiii. Approval: Applied Behavioral Analysis Parent Training Agreement Between Region II and Non-Member Districts for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an Applied Behavioral Analysis Parent Training Agreement between Region II and Non-Member Districts for the period July 1, 2019 through June 30, 2020.

The Board has received background information.

xiv. Approval: 2019-2020 School Year Extraordinary Services for Out of District Students and Budgeted Out of District Students

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2019-2020 school year extraordinary services for out of district students and budgeted out of district students listed below.

SCHOOL	# OF STUDENTS	Service
BCSSSD - New Bridges Middle School Paramus, NJ (tuition approved 8/26/19)	2	1:1 Aide (a/o 9/5/19)
BCSSSD - Washington Elementary Paramus, NJ (tuition approved 8/26/19)	1	1:1 Aide (a/o 9/5/19)
Cresskill Public Schools Cresskill, NJ	1	n/a

CTC Academy Fair Lawn, NJ	1	n/a
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D. HUMAN RESOURCES

Dr. Fishbein

i. Approval: Revision to Current Job Description and Title Change

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revision to the current job description and title change, as listed below and on **Attachment C**.

From: Public Information Officer

To: Public Information Officer and Special Projects

ii. Approval: Creation of Position for the 2019-2020 School Year and Job Description

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of position for the 2019-2020 school year and job description, as listed below and on **Attachment D**.

- District Coordinator School-Based Mental Health Services

iii. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Field Placements

BADO, Victoria – Clinical Observation with Karen Morris, Occupational Therapist, Hawes School and Willard School, effective September 24, 2019 through November 27, 2019

CABRERIZA, Barbara – Montclair State University, Clinical Placement with Stephen Polanin, Music Teacher, Travell School, effective September 17, 2019 through December 20, 2019

CALTON, Lauren – Fairleigh Dickinson University, Student Teacher Placement with Kristin Rosolanko, Math Teacher, Benjamin Franklin Middle School, effective September 17, 2019 through April 30, 2020

CORDERO, Amy – Montclair State University, student athletic trainer placement, to shadow Nikitas Nicholaides, Ridgewood High School, effective August 12, 2019 through November 29, 2019

Permanent Substitute for the 2019-2020 School Year
George Washington Middle School

- **Marcee Taylor**, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50

Account #11-130-100-101-00-00-019-002

Classroom Aides/Lunchroom Aides

CHOSTAKA, Allison - Applied Behavior Analyst Aide (ABA), Ridge School, effective September 12, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

D'ANDREA, Jerry – Resource Room Special Education Classroom Aide, George Washington School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-09-024-001

DAY, Genevieve – Kindergarten Aide, Willard School, effective September 26, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-190-100-106-11-07-007-001

KING, Sean - Applied Behavior Analyst Aide (ABA), Ridge School, effective September 12, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

LYNCH, Lisa - Lunch Aide, Travell School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-262-107-00-06-006-001

McLAUGHLIN, Amy - Resource Room Special Education Classroom Aide, Somerville School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-05-024-001

SALCEDO, Yosmari - Teaching Assistant (REACH), Glen School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$14.72
Account #11-216-100-106-00-01-024-001

SRBLJAK, Bojana - Resource Room Special Education Classroom Aide, George Washington Middle School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-09-024-001

ULLAH, Tania - Lunch Aide, Orchard School, effective September 24, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-107-00-03-003-001

ZINZI, Dorina – Self-Contained (RED) Special Education Classroom Aide, Glen School, effective September 24, 2019 or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours per day, 5 days per week, at an hourly rate of \$17.16

Infant/Toddler Development Center

INTRONA, Kim – Teacher Assistant Entry Level – Step I, effective September 24, 2019, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

VACCARO, Marielle – High School Aide, effective September 24, 2019 through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00
Account #62-990-100-106-00-62-060-001

Home Instructors, on an as-needed basis, for the 2019-2020 School Year

- **Heather Currier***, Elementary School Teacher, at an hourly rate of \$58.09
Account #11-150-100-101-00-24-024-001 (Regular Ed)
Account #11-219-100-101-00-24-024-001 (Special Ed)

***Related to staff member**

Acting Principal, on an as needed basis, for the 2019-2020 School Year

SOLOMON, Dr. Gene - at a daily rate of \$500

Winter 2019 and Spring 2020 Coaching Assignments

As listed on **Attachment E**

Ridgewood High School Volunteer Coaches

Baseball

Brett Lowy

Ice Hockey

Joseph Basile

Glenn Carlough

Michael Sbarro

Boys Soccer

Jack Cardew

Softball

Craig Mahler

Boys Track & Field

Joshua Saladino

Girls Track & Field

Joshua Saladino

Wrestling

Brandon Giovanetti

Kenneth Hayes

Terrance Madden

Ray Uzoaru

Derek Valenti

Winter Track

Joshua Saladino

Account #11-402-100-101-00-10-034-001

Site Manager

Aaron Mandel, not to exceed 100 hours, at an hourly rate of \$40.17 (\$4,017)

Account #11-402-100-104-00-10-034-001

Additional: Ridgewood Community School Employees – Fall 2019

Adult Education

Susan Liebowitz

Eric Santoli

Account #13-602-100-101-00-60-060-001

Junior Edition**Mary Consol**Account #13-423-100-101-00-60-060-001

iv. **Change in Salary Classification, effective August 30, 2019 through June 30, 2020, in accordance with the REA/Board Agreement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Changes in Salary Classification, effective August 30, 2019 through June 30, 2020, in accordance with the REA/Board Agreement, as listed on **Attachment F**

v. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Classroom Aides

BANUSHI, Artur - Resource Room Special Education Classroom Aide, George Washington Middle School, effective July 1, 2019

DALY, Ann - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective September 27, 2019

MAYER, Suzanne – Kindergarten Aide, Willard School, effective September 25, 2019

VAUGHAN, Catherine - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective September 18, 2019

vi. **Leave of Absences**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

FISCHER, Kacey – First Grade Teacher, Hawes School, from January 2, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: GRIBBEN, Hailey – First Grade Teacher, Orchard School, **from** effective May 20, 2019 through June 21, 2019; and August 30, 2019 through October 9, 2019, with a reinstatement date of October 10, 2019, approved by the Board at its meeting on February 25, 2019; **to** effective May 20, 2019 through June 21, 2019; and August 30, 2019 through November 1, 2019, with a reinstatement date of

November 4, 2019, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: POSPISCHIL, Leanne – SAIL Teacher, Hawes School, **from** effective September 16, 2019 through May 1, 2020, with a reinstatement date of May 4, 2020, approved by the Board at its meeting on June 3, 2019, **to** effective September 5, 2019 through May 1, 2020, with a reinstatement date of May 4, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vii. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Hawes School

Clubs and Activities for the 2019-2020 School Year, as listed on **Attachment G**

Account #11-401-100-101-00-02-002-001

Orchard School

Dr. Fishbein

Clubs and Activities for the 2019-2020 School Year, as listed on **Attachment H**

Account #11-401-100-101-00-03-003-001

Ridge School

Clubs and Activities for the 2019-2020 School Year, as listed below.

Account #11-401-100-101-00-04-004-001

2019-2020 Ridge School Club & Activities				
Name	Club Name	Hours Not to Exceed	Rate of Pay	Total
Betstadt, Molly	Student Leadership Club	30	\$40.17	\$1,205.10
Macri, Elizabeth	Reflex Math Program Supervisor	5	\$40.17	\$200.85
Mitchell, Lindsay	Thinking Cap Quiz Bowl	15	\$40.17	\$602.55
Tobin, Deirdre	Student Leadership Club	30	\$40.17	\$1,205.10

Fifth Grade Restaurant – October 29-30, 2019

Dr. Fishbein

Three Chaperones: Lindsay Mitchell, Meghan McDermott, and Matthew Tarulli, each to receive a stipend of \$100 per night (\$600)

Account #11-401-100-101-00-04-004-001

Office Restructuring

- **Margret Quinlan**, not to exceed 4 hours, at an hourly rate of \$38.04 (\$152.16)

Account #11-000-240-105-00-04-004-001

Somerville School

Clubs and Activities for the 2019-2020 School Year, as listed on **Attachment I**

Account #11-401-100-101-00-05-005-001

Travell School

Clubs and Activities for the 2019-2020 School Year, as listed on **Attachment J**

Account #11-401-100-101-00-06-006-001

Willard School

Clubs and Activities for the 2019-2020 School Year, as listed on **Attachment K**

Account #11-401-100-101-00-07-007-001

Benjamin Franklin Middle School

Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year, as listed on **Attachment L** (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)

Account #11-401-100-101-00-08-008-001

Student Club Activity Advisors

Student Club Activity Advisors for the 2019-2020 School Year, as listed on **Attachment M**

Account Number: 11-401-100-101-00-08-008-001

Intramural Activities for the 2019-2020 School Year

Volleyball, Track, Weight, Open Gym, not to exceed a total of 300 hours, each to receive an hourly rate of \$40.17 (\$12,000) Advisors: **Erin Corcoran, Trecia Donnelly, Todd Ferreri, Jaime Marzocchi, Amber Nizza, Benjamin Ran, Michael Rooney, Donna Skettini, Lisa Sutera, Jason Ordini, Neil Valere, Meredith Wearley, Kerriann Reilly**

Account #11-401-100-101-00-08-008-001

Open House for New Students and Incoming Fifth Grade

- **Marisa Mahoney**, not to exceed 3 hours, at an hourly rate of \$54.74 (\$164.22)

Account #11-000-218-104-00-08-008-001

Back to School Night - October 10, 2019

- **Elisabeth Fontana**, not to exceed 2 hours, at an hourly rate of \$40.17 (\$80.34)

Account #11-130-100-101-00-08-008-001

George Washington Middle School

Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year, as listed on **Attachment N** (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)
Account #11-401-100-101-00-09-009-001

Morning Cafeteria Supervision - September 4, 2019 through June 22, 2020

- **Gerald Schoenberger**, not to exceed .50 hours per day, at an hourly rate of \$21.50
Account #11-130-100-101-00-09-009-001

Revision:

Sixth Grade Field Trip to Camp Nyoda, Oak Ridge, NJ September 16, 2019 and September 17, 2019 (originally approved by the Board at its meeting on September 9, 2019)

One Substitute Nurse

From: Theresa DiMaulo

To: Laura Thurlow, for two days, at \$150 per day (\$300)
Account #11-000-213-104-00-09-009-001

Ridgewood High School

Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year, as listed on **Attachment O** (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)
Account #11-401-100-101-00-10-010-001

Professional Development Days - August 30, 2019, October 14, 2019, November 6, 2019, and March 27, 2020

- **Kelly Clark**, not to exceed 4.5 hours, at an hourly rate of \$58.04 (\$783.54)
- **Gary Fink**, not to exceed 6 hours, at an hourly rate of \$42.49 (\$764.82)
- **Larry Holand**, not to exceed 2.25 hours, at an hourly rate of \$62.46 (\$421.61)
- **Jennifer Landa**, not to exceed 2.25 hours, at an hourly rate of \$54.37 (\$367)

Account #11-140-100-101-00-10-010-001

Additional: Ticket Booth - Home Football Games, each to receive \$50 per game/\$65 per game for Ticket Taker Runner, each not to exceed 7 games per season

- **Candace Mitola**

Account #11-402-100-104-00-10-034-001

Special Programs

ABA Training Completed and Certified – hourly rates from \$19.77 to \$20.81, effective September 3, 2019

- James Beyer
- MaryAnn Blau
- Thomas Bushnauskas
- Ritu Chowbey
- Lauren Huden
- Tammy Laurite
- Lindsay Mager
- Jo’ell Oliver
- Alexander Scofi

Account #11-000-217-106-00-24-024-001

Additional Secretarial Support

- **Nadine Macolino**, Secretary, Glen School, to provide secretarial support for the RED and REACH Programs, not to exceed 10 hours, at an hourly rate of \$27.66 (\$276.60)

Account #11-000-219-105-00-01-024-001

viii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Madison Bonavita, Jerry D’Andrea, Ann Daly, Genevieve Day, Rachel Dittamo, Karen Feder, Rosemary Gunther, Elizabeth Hamilton, Elena Kim, Alexandra Kowalski, Kirsten Kral, Sunghee Ku, Catherine Lawrence, Poopak Mohajer, Eileen O’Brien, Izabella Sandoval, Martha Sebti, Natalie Sherman, Brittany Tarantino, Patrick Thurlow, and Samara Yegelwel

Nurse: Emily Wong

Secretary: Ann Daly

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Mr. & Mrs. Esteve	\$ 200	To purchase supplies for the Robotics Club at RHS.	20-020-100-610-00-10-010-001

RHS Class of 2019	\$12,000	To be used to purchase a wireless speaker system for graduation, security camera set up for the main office, and ponchos to be used for 2020 graduation.	20-015-100-890-00-10-010-001
Travell HSA	\$ 2,570	To be used for field trip transportation expenses.	20-025-270-512-00-06-006-001

Acceptance of a gift in kind from Sky Friend of a mini-fridge for a classroom at Glen School, valued at approximately \$50.

Acceptance of a gift in kind from Gregory Harrison of storage cubbies for the Art room and outdoor seating benches for the Art Garden at Orchard School, valued at approximately \$700.

Acceptance of a gift in kind from the New Players Company, Inc. for gifts valued at \$198,949.32 for the 2018-2019 school year and summer season, used for production costs, staffing, scholarships, capital improvements and other expenses.

Acceptance of a gift in kind from RHS Student Congress of three plastic bins to be used for storage at RHS, valued at approximately \$32.94.

ii. **Approval: Authorization of the Cancellation of Outstanding Columbia Bank Checks Drawn on Student Activity Accounts at Various Schools**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization of the cancellation of outstanding Columbia Bank checks drawn on various schools' student activity accounts as listed below.

Whereas, the Business Office has reviewed the disbursement activity of these accounts and found that these outstanding checks are approximately six months or more old and should be cancelled; now, therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the cancellation of the checks listed below.

HAWES SCHOOL		
DATE	CHECK #	AMOUNT
5/28/19	1096	\$ 250.00
5/28/19	1097	\$ 250.00
5/28/19	1098	\$ 250.00
RHS		
DATE	CHECK #	AMOUNT
12/18/18	2140	\$ 416.00

SOMERVILLE SCHOOL		
DATE	CHECK #	AMOUNT
9/25/18	1146	\$1,335.00
4/9/19	1178	\$ 41.90
5/1/19	1187	\$ 900.00
WILLARD SCHOOL		
DATE	CHECK #	AMOUNT
12/13/18	1214	\$ 125.00

iii. **Approval: Addendum to the In-Home Services Agreement Between the Bergen County Special Services Board of Education and the Ridgewood Board of Education**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the addendum to the In-Home Services Agreement between the Bergen County Special Services Board of Education and the Ridgewood Board of Education for the period September 1, 2019 through June 30, 2020.

The Board has received background information.

iv. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment, as listed below through www.govdeals.org. This equipment is obsolete and no longer needed.

Education Center

- o 1 Allen & Heath MixWizard 16 input mixing board
- o 1 RTS Systems TW intercom system user station
- o 1 RTS Systems TW intercom system power supply
- o 1 Extron High Resolution computer-to-video scan converter
- o 1 Panasonic Special Effects Generator
- o 1 Sharp VCR
- o 1 VideoTek VDA-16 Video Distribution Amplifier
- o 1 SONY AC adapter
- o 4 SONY video monitors
- o 1 Prime Image TBC / Freeze II Time Base correcter
- o 2 Hitachi Remote Operation Unit
- o 2 VideoTek video monitors

v. **Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

vi. **Approval: Non-Public School Security Aid Program Agreement with Little Crane Montessori School**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Security Aid Program Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Little Crane Montessori School. The State Aid entitlement for the 2019-2020 school year is \$150.

The Board has received background information.

vii. **Approval: Non-Public School Security Aid Program Agreement with the Naaleh High School for Girls**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Security Aid Program Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Naaleh High School for Girls. The State Aid entitlement for the 2019-2020 school year is \$5,100.

The Board has received background information.

viii. **Approval: Non-Public School Technology Initiative Agreement with the Little Crane Montessori School**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Technology Initiative Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Little Crane Montessori School. The State Aid entitlement for the 2019-2020 school year is \$36.00

The Board has received background information.

ix. **Approval: Non-Public School Technology Initiative Agreement with the Naaleh High School for Girls**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Technology Initiative Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Naaleh High School for Girls. The State Aid entitlement for the 2019-2020 school year is \$936.00

The Board has received background information.

x. **Approval: Budget Appropriation Transfers**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **August 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

xi. **Approval: Secretary's Line Item Certification**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **August 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

xii. **Approval: Acceptance of the Board Secretary and Treasurer Report**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **August 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Sept 6	Columbia Bank On-Line	094986-095033	676,735.38	C. Kaufman
Sept 12	Columbia Bank On-Line	095034-095179	746,947.75	C. Kaufman
Sept 18	Columbia Bank On-Line	095180-095302	725,754.90	C. Kaufman
Sept 11	Payroll Transfer	P27222	3,051,383.68	C. Kaufman
Sept 16	Electronic Transfer	B27370	670,025.00	C. Kaufman
Sept 13	Electronic Transfer	H27158	1,218,351.11	C. Kaufman
Sept 5	Electronic Transfer	L27157	1,152.13	C. Kaufman
Sept 10	Electronic Transfer	L27207	1,500.00	C. Kaufman
Sept 17	Electronic Transfer	L27371	11,244.00	C. Kaufman
Sept 11	Electronic Transfer	R27212	69,933.70	C. Kaufman
Sept 13	Food Service	620159	36,480.43	C. Kaufman
Sept 5	Columbia Bank Void Check	094974	(39,950.00)	C. Kaufman
Sept 10	Columbia Bank Void Check	094930	(63.75)	C. Kaufman
		TOTAL	7,169,494.33	

IX. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

X. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

XI. DISCUSSION ITEMS

Ms. Smith Wilson

- New Policies/Regulations and Revisions to Policy/Regulations
 - Policy & Regulation 1642 – Earned Sick Leave Law (**Attachment P**) *new*
 - Policy 3159 – Teaching Staff Member/School District Reporting Responsibilities (**Attachment Q**) *revised*
 - Policy & Regulation 3218 – Use, Possession, or Distribution of Substances (**Attachment R**) *revised*
 - Policy & Regulation 4218 – Use, Possession, or Distribution of Substances (**Attachment S**) *revised*
 - Policy 4219 – Commercial Driver’s License Controlled Substances and Alcohol Use Testing (**Attachment T**) *revised*
 - Policy 5517 – School District Issued Student Identification Cards (**Attachment U**) *revised*
 - Policy & Regulation 6112 – Reimbursement of Federal and Other Grant Expenditures (**Attachment V**) *(revised)*
 - Policy 6620 – Petty Cash (**Attachment W**) *(revised)*
 - Policy & Regulation 7440 – School District Security (**Attachment X**) *revised*
 - Regulation 7510 – Use of School Facilities (**Attachment Y**) *revised*
 - Policy & Regulation 8600 – Student Transportation (**Attachment Z**) *revised*
 - Policy 8630 – Bus Driver/Bus Aide Responsibility & Regulation 8630 – Emergency School Bus Procedures (**Attachment AA**) *revised*

- Policy 8670 – Transportation of Special Needs Students – *revised* and Regulation 8670 Transportation of Special Education Students/Non-Public and Bergen County School Districts *new* (**Attachment BB**)
- Regulation 9191 – Booster Clubs (**Attachment CC**) *new*
- Policy 9210 Parent Organizations (revised) & Regulation 9210 – Parent Organizations (new) (**Attachment DD**)
- Policy 9400 Media Relations (**Attachment EE**) *revised*

XII. NOMINATION TO FILL BOARD MEMBER VACANCY	Ms. Smith Wilson
A. ELECTION OF NEW BOARD MEMBER	Dr. Fishbein
XIII. OTHER BUSINESS	Ms. Smith Wilson
XIV. MOTION TO GO INTO EXECUTIVE SESSION	Ms. Smith Wilson
XV. RECONVENE PUBLIC MEETING	Ms. Smith Wilson
XVI. ADJOURNMENT	Ms. Smith Wilson

Coming Meetings

October 7, 2019
Regular Public Meeting
7:30 p.m. Education Center

November 4, 2019
Regular Public Meeting
7:30 p.m. Education Center

November 18, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Lora, Cindy Glen	Handle with Care Train the Trainer Clarksburg, NJ September 16-18, 2019	Professional Development	\$ 152	0
Lee, Brian RHS	Bard College Institute for Reading & Writing: A Dream or a Nightmare? The Great Gatsby and Get Out Annandale-on-Hudson, NY September 27, 2019	Professional Development	\$ 613	0
Cattani, Paige Travell	Comprehensive IMSE Orton- Gillingham Training – Secaucus, NJ October 1-4, 2019	Professional Development	\$1,175	4
Lucci, Joseph RHS	Connected Learning Summit Irvine, CA October 2-5, 2019	Professional Development	\$ 200	3
Petrick, Donna Somerville	Intl. Dyslexia Association Fall Conference – Somerset, NJ October 4, 2019	Professional Development	\$ 235	1
O’Neill, Jeannie Education Center	Conquer Math: Administrator/Supervisor Workshop Pompton Plains, NJ October 8, 2019	Professional Development	\$ 160	0
Nolan, Amy RHS	Using the SIOP to Plan/Implement Instruction – Fort Lee, NJ October 15-16, 2019	Professional Development	\$ 175	0
Nast, Jeanette Somerville	“Before, During and After” Assessment, Intervention, and Transition – Somerset, NJ October 18, 2019	Professional Development	\$ 165	0
Monahan, Timothy RHS	NJ Council for Social Studies K-12 Fall Conference – New Brunswick, NJ October 21, 2019	Professional Development	\$ 90	0
Krasinski, Kristen BFMS	Exploring Contested Historical Turning Points – The Choices Approach Leonia, NJ – October 23, 2019	Professional Development	\$ 145	1
Mitchell, Mike BFMS	Exploring Contested Historical Turning Points – The Choices Approach Leonia, NJ – October 23, 2019	Professional Development	\$ 145	1
Burnett, Alice RHS	Money Talks Livingston, NJ October 25, 2019	Professional Development	\$ 28	0
Vrachimis, Peggy Travell	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28-November 1, 2019	Professional Development	\$1,235	5
Mahoney, Marisa BFMS	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0
Pfeiffer, David Travell/Willard	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 210	0
Rubin, Lindsay Orchard/Ridge	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0
Sheer, Lara BFMS	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0

SEPTEMBER 23, 2019**ATTACHMENT A**

Tashian, Dave Somerville/Hawes	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 210	0
Wearley, Meredith BFMS	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0
Hans, Patricia RHS	National Council of Teachers of English 2019 Annual Convention Baltimore, MD November 21-24, 2019	Professional Development	\$ 667	0
Chamesian, Linda RHS	Facing History & Ourselves: Stop the Presses! Bringing Current Events into the Classroom – New York, NY November 19, 2019	Professional Development	\$ 48	0
D'Elia, Eileen RHS	NCTE Annual Convention Baltimore, MD November 21-24, 2019	Professional Development	\$ 275	0
D'Elia, Eileen RHS	Winter Poetry Prose Getaway-Writing Workshop – Galloway, NJ January 17, 2020	Professional Development	\$ 100	0

The total cost for these conferences is \$6,908. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$92,746 leaving a balance of \$98,692.

The total cost of substitutes for these conferences is \$1,500. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$12,100.

FIELD TRIPS FOR APPROVAL

September 23, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/20/19	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISE students	5	0	\$0	\$0	no	no
09/27/19	RHS	Fordham University Bronx, NY	30 grade 12 social studies students	2	0	\$0	\$0	no	yes
10/02/19	Willard	Fort Lee Historic Park Fort Lee, NJ	29 grade 5 students	4	1	\$100	\$100	yes	yes
10/03/19	Willard	Fort Lee Historic Park Fort Lee, NJ	28 grade 5 students	4	0	\$0	\$0	yes	yes
10/04/19	RHS	Pascack Valley High School Hillsdale, NJ	4 members of the Cambodia Club	1	0	\$0	\$0	no	yes
10/04/19	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISE students	5	0	\$0	\$0	no	yes
10/05/19	RHS	Montclair State University <i>Shanghai String Quartet Concert</i> Montclair, NJ	40 grades 9-12 music students	2	0	\$0	\$0	no	yes
10/07/19	Orchard	Storm King Art Center New Windsor, NY	63 grade 4 art Students	19	0	\$0	\$0	no	yes
10/09/19	RHS	Deep Sea Fishing Trip Atlantic Highlands, NJ	25 members of Student Congress	3	0	\$0	\$0	yes	yes
10/10/19	Travell	Storm King Art Center New Windsor, NY	75 grade 5 art students	13	1	\$100	\$100	yes	yes
10/16/19	RHS	Downtown Ridgewood Ridgewood, NJ	26 grade 12 social studies students	1	0	\$0	\$0	yes	yes
10/16/19	Ridge	Ramapo Reservation Mahwah, NJ	73 grade 5 students	10	0	\$0	\$0	yes	yes
10/18/19	BFMS	RHS Ridgewood, NJ	68 grade 8 music students	4	0	\$0	\$0	yes	yes
10/18/19	RHS	Medieval Times Lyndhurst, NJ	90 members of the marching band	10	0	\$0	\$0	no	yes
10/18/19	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISE students	5	0	\$0	\$0	no	yes

FIELD TRIPS FOR APPROVAL

September 23, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
10/21/19	Somerville	Meadowlands Env. Center Lyndhurst, NJ	68 grade 4 students	12	0	\$0	\$0	yes	yes
10/22/19	RHS	Metropolitan Opera New York, NY	33 grades 9-11 world language students	2	0	\$0	\$0	no	yes
10/23/19	Willard	Fort Lee Historic Park Fort Lee, NJ	26 grade 5 students	4	0	\$0	\$0	yes	yes
10/24/19	Somerville	Storm King Art Center Cornwall, NY	90 grade 5 students	20	0	\$0	\$0	yes	yes
10/25/19	Somerville	Secor Farms Mahwah, NJ	53 grade K students	16	0	\$0	\$0	no	yes
11/01/19	RHS	Montclair State University <i>Certamen @ Classics Day</i> Montclair, NJ	17 member of the Latin Club	2	0	\$0	\$120 (driver)	yes	yes
11/02/19	RHS	Yale University <i>Certamen Competition</i> New Haven, CT	16 members of the Latin Academic Team	2	0	\$0	\$1,030 (bus)	yes	yes
11/02/19	RHS	William Tennett High School Warminster, PA	25 members of the Speech & Debate Club	1	0	\$0	\$1,500 (bus)	yes	yes
11/05/19	Willard	Ellis Island Immigration Museum Jersey City, NJ	83 grade 4 students	17	0	\$0	\$0	no	yes
11/16/19	RHS	Randolph High School Randolph, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,300 (bus)	yes	yes
12/04/19	BFMS	The Lightning Thief New York, NY	51 members of Broadway Bound Club	4	0	\$0	\$0	no	yes
12/04/19	RHS	Summit High School Summit, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,150 (bus)	yes	yes
12/10/19	Orchard	Metropolitan Museum of Art New York, NY	55 grade 5 art students	12	0	\$0	\$0	yes	yes
01/07/20	RHS	Mountain Creek Vernon, NJ	40 members of the Ski Club	4	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

September 23, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
01/14/20	RHS	Mountain Creek Vernon, NJ	40 members of the Ski Club	4	0	\$0	\$0	yes	yes
01/21/20	RHS	Mountain Creek Vernon, NJ	40 members of the Ski Club	4	0	\$0	\$0	yes	yes
01/25/20	RHS	Ridge High School Basking Ridge	25 members of the Speech & Debate Club	1	0	\$0	\$1,175 (bus)	yes	yes
01/28/20	RHS	Mountain Creek Vernon, NJ	40 members of the Ski Club	4	0	\$0	\$0	yes	yes
02/04/20	RHS	Mountain Creek Vernon, NJ	40 members of the Ski Club	4	0	\$0	\$0	yes	yes
03/20/20	RHS	Hunterdon Central H.S. Flemington, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$750 (bus)	yes	yes
03/21/20	RHS	Hunterdon Central H.S. <i>State Tournament</i> Flemington, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,150 (bus)	yes	yes
03/27/20	RHS	Dellbarton High School <i>District Tournament</i> Morristown, NJ	25 members of the Speech & Debate Club	1	1 for 1/2 day p.m.	\$50	\$780 (total) \$730 - bus	yes	yes
03/28/20	RHS	Dellbarton High School <i>District Tournament</i> Morristown, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,150 (bus)	yes	yes
06/02/20	Orchard	GWMS Ridgewood, NJ	62 grade 4 music students	7	0	\$0	\$0	yes	yes
06/08/20	Willard	Tour of Philadelphia Philadelphia, PA	84 grade 5 students	28	0	\$0	\$0	yes	yes
06/11/20	Ridge	Tour of Philadelphia Philadelphia, PA	73 grade 5 students	40	0	\$0	\$0	yes	yes
06/22/20	Ridge	GWMS Ridgewood, NJ	73 grade 5 students	5	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

September 23, 2019

Overnight Trips - Cocurricular

ATTACHMENT B

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/07/19 to 11/9/19	RHS	Harriman State Park Harriman, NY	24 members of ALPS	6	0	\$0	0	\$0	\$0	yes	yes
12/06/19 to 12/8/19	RHS	Princeton University Princeton, NJ	30 members of the Speech & Debate Club	2	0	1 for 1 day	0	\$100	\$750 - (total) (\$650 - bus)	yes	yes
01/03/20 to 1/5/20	RHS	Gore Mountain & Dippikill Thurman, NY	24 members of ALPS	5	0	\$0	0	\$0	\$0	yes	yes
01/31/20 to 2/2/20	RHS	Garnet Hill Cross Country Ski Ctr North River & Dippikill, NY	36 members of ALPS	6	0	\$0	0	\$0	\$0	yes	yes
02/14/20 to 2/17/20	RHS	Harvard University Cambridge, MA	35 members of the Speech & Debate Club	3	0	\$0	0	\$0	\$1,650 (bus)	yes	yes
03/24/20 to 3/28/20	RHS	Dodgertown Vero Beach, FL	24 members of the Varsity Baseball team	4	0	0	0	\$0	\$0	yes	yes
4/6/2020 to 4/9/20	RHS	Spring Break Golf Trip Ocean City, MD	24 members of the Boys & Girls Golf Teams	6	0	0	0	\$0	\$0	yes	0
05/08/20 to 5/10/20	RHS	Stony Creek Walton, NY	36 members of ALPS	6	0	0	0	\$0	\$0	yes	yes
05/15/20 to 5/17/20	RHS	Spring Whitewater Rafting Trip North River & Bolton Landing, NY	36 members of ALPS	6	0	0	0	\$0	\$0	yes	yes
06/24/20 to 6/28/20	RHS	Johns Brook Lodge Area Keene Valley, NY	24 members of ALPS	6	0	0	0	\$0	\$0	yes	yes

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, NJ

JOB DESCRIPTION

- I. Title: Public Information Officer and Special Projects**
- II. Qualifications:**
- A. Degree in communications, journalism, technology or related field(s). (Preferred)**
 - B. Demonstrated effective written and oral communication skills.**
 - C. Strong administrative, organizational and interpersonal skills.**
 - D. Strong technology skills: social media, publishing, website development**
- III. Position Summary: To develop and maintain a climate of open communications with the Superintendent, central office administration, building administrators, the Board of Education, teachers, staff, parents, and the communities. To promote strategies to provide information to all stakeholders about the school district and its programs, activities, and budget.**
- IV. Reports to: Superintendent of Schools**
- V. Major Duties and Responsibilities:**
- A. Social Media**
 - 1. Serve as social media manager**
 - 2. Organize and prepare items for social media.**
 - 3. Train and oversee district social media programs for all district departments.**
 - 4. Promote district events and activities.**
 - 5. Present a yearly report on the uses of Ridgewood in social media and its effects on communications.**
 - B. Board of Education**
 - 1. Disseminate Board of Education meeting materials to the media, interested community members, school community, schools and district website.**
 - 2. Write and publish Board highlights, a summary of Board of Education meeting actions.**
 - 3. Attend Board of Education meetings and other important evening activities.**
 - C. Superintendent of Schools**
 - 1. Assist Superintendent in interpreting public opinion about the school district to develop programs to promote strong public relations.**
 - 2. Assist with the preparation of district activity calendars.**
 - 3. Serve as district spokesperson for media in the absence of the Superintendent and Board of Education President.**
 - 4. Oversee crisis communications and serve as district spokesperson for the Crisis Management team.**
 - 5. Assist the Superintendent or designee in collaborating with the established district parent groups.**
 - 6. Organize and maintain Key Communicators Program.**
 - 7. Advise Superintendent on delivering unified messages to the media and community.**
 - 8. Prepare budget materials for public in consultation with Superintendent and Business Administrator.**

- D. Central Office/Administrators**
 - 1. Assist with communications between central office and schools.
 - 2. Serve as in-house editor and proofreader for district materials, social media items, website information, and letters.

- E. Media/Community-at-Large**
 - 1. Ensure public information availability and respond to media and public inquiries.
 - 2. Provide story ideas to reporters and maintain relationships with area publishers, editors, and reporters.
 - 3. Provide responses for public information in a timely fashion.
 - 4. Answer questions from media in a timely fashion.
 - 5. Collaborate with city and county to provide accurate and timely public information.
 - 6. Highlight the accomplishments of the district’s students, staff, and alumni.
 - 7. Attend district and community events.

- F. Publications**
 - 1. Keep public informed of programs and accomplishments of school district.
 - 2. Draft and edit public remarks, speeches, presentations, letters and commentaries to be delivered or submitted by the Superintendent or other senior leadership reflecting the mission, vision, and goals of the school district.
 - 3. Plan and prepare overall communications program for the district.
 - 4. Write, edit and publish publications for all district needs, including but not limited to the State Report Card, the Substitutes’ guide, Chalk Talk, Regional Review, content on the website, community education materials, etc.
 - 5. Assist in the preparation, organization and development of the yearly calendar.
 - 6. Create and publish materials for district, school events, activities, and student accomplishments.
 - 7. Serve as district photographer for district and school events.
 - 8. Assist with materials for budget and other projects, as needed.

- G. Website**
 - 1. Assure the district website meets the needs of all stakeholders and organized for optimum use.
 - 2. Serve as the webmaster for the district website. Write and edit content. Revise design and navigation as necessary; assist and contribute to schools and department with their pages.
 - 3. Oversee daily changes and updates to the website.
 - 4. Prepare weekly updates and distribute to staff and community members.

- H. Administrative**
 - 1. Oversee administrative functions to achieve strong public information program.
 - 2. In conjunction with the Superintendent, responsible for the communication vision strategy of the district and strategic planning initiative.
 - 3. Serve on District Teacher Recognition Program award committees; Ashby and Tradition of Excellence.
 - 4. Attend and prepare summary notes of monthly meetings of the Leadership Council and Superintendent’s Cabinet, etc.
 - 5. Assist with coordination of district retirement, tenure, Ashby and Tradition of Excellence Celebrations, etc.
 - 6. Develop and implement Community Surveys as well as review and analyze data and craft presentations to inform the public on key education topics.

- I. Performs such other tasks and assumes such other responsibilities as the Superintendent may assign or delegate.**

VI. Terms of Employment: 12 months

VII. Evaluation: In accordance with New Jersey Administrative Code and Board of Education evaluation of staff.

Daniel Fishbein, Ed.D
Superintendent of Schools

Approved by Board: 10/26/2009

Revised: 11/26/2012

Revised: 05/07/2017

Revised 09/23/2019

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, NJ

JOB DESCRIPTION

I. ~~Title: Public Information Officer~~

II. ~~Qualifications:~~

- A. ~~Bachelor's degree.~~
- B. ~~Experience in Journalism or Public Relations.~~
- C. ~~Strong writing and editing skills.~~
- D. ~~Solid teamwork skills.~~
- E. ~~The abilities to multi-task, set priorities, and meet deadlines.~~
- F. ~~The ability to manage time efficiently and independently.~~
- G. ~~Proficiency in website content management theory and practice.~~
- H. ~~An understanding of and proficiency in the use of specific software applications, such as Word, PowerPoint, desktop publishing (Publisher), social media, student information system, and notification software.~~
- I. ~~An understanding and ability to apply recognized style guides, as necessary.~~
- J. ~~Such alternatives to the above qualifications, as the Board may find acceptable.~~

III. ~~Position Summary:~~

~~The primary function of the Public Information Officer is to provide support for all communication with internal and external stakeholder groups. The person will write, design, and edit as necessary all internal and external communications published for the Ridgewood Public Schools, including the district's website. This position will also work with recognized media outlets and administer social media outlets. The Public Information Officer works closely with the Superintendent of the Ridgewood Public Schools, district administrators, and staff to effectively manage website content, electronic communications, and media relations.~~

IV. ~~Reports to: Superintendent of Schools~~

V. ~~Major Duties and Responsibilities:~~

- A. ~~Media/Community Relations~~
 - 1. ~~Recommend, write and/or edit, and distribute all press statements and press releases for the Superintendent, the administration, and the staff, as requested.~~
 - 2. ~~Recommend, write and/or distribute press releases, statements, and other communications for the Board of Education, as requested.~~
 - 3. ~~Write and/or edit the Superintendent's monthly press columns, speeches, and other periodic communications, as requested.~~
 - 4. ~~Develop and propose feature stories to local, regional, and national media outlets in conjunction with district goals and administrative needs.~~
 - 5. ~~Respond to information requests from the media and other stakeholder groups.~~
 - 6. ~~Identify effective media contacts within and outside the Ridgewood district and community.~~
 - 7. ~~Facilitate interviews, photo shoots, etc. relative to district activities and achievements.~~

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, NJ

- 8. ~~Confer with and advise administrators on “crisis” and “sensitive issue” communications and the media, as requested.~~
- 9. ~~Act as spokesperson for the Board of Education and/or the administration, as requested.~~
- B. ~~Write, edit, administer, and assist, as necessary.~~
 - 1. ~~Website and Social Media Administrator~~
 - 2. ~~RPS.eNews~~
 - 3. ~~Newsline~~
 - 4. ~~Crisis Communications~~
 - 5. ~~Budget Communications~~
 - 6. ~~District Surveys~~
 - 7. ~~Special Projects, as assigned by the Superintendent~~
 - 8. ~~Staff Development in media for district personnel.~~
 - 9. ~~Member of committees, as assigned by the Superintendent:~~
 - a) ~~Superintendent’s central office support staff~~
 - b) ~~Crisis Management committee, as needed~~
 - c) ~~Chair Board of Education Communications Committee~~
 - d) ~~District Calendar Committee~~
 - e) ~~RPS Community Strategic Planning Committee~~
 - f) ~~New Jersey School Public Relations Association~~
 - 10. ~~Perform other duties, as assigned that are deemed necessary and appropriate for the good of the district.~~

VI. ~~Terms of Employment:~~

~~The Public Information Officer shall be appointed annually by a majority vote of the Board of Education. The position shall be a ten month, 25 hours per week position with additional summer hours and shall not be eligible for tenure.~~

VII. ~~Evaluation: In accordance with Board policy on evaluation of staff.~~

~~_____ Daniel Fishbein, Ed.D
_____ Superintendent of Schools~~

~~Adopted by Board: _____ 10/26/2009
Revised: _____ 11/26/2012
Revised: _____ 05/01/2017~~

**RIDGEWOOD PUBLIC SCHOOLS
RIDGEWOOD, NJ**

JOB DESCRIPTION

- I. Title: District Coordinator School-Based Mental Health Services
- II. Qualifications:
 - A. Valid New Jersey Mental Health Certificate (Social Work, Crisis Intervention Counselor or School Psychologist)
 - B. Holds Clinical Supervision Certificate
 - C. Experience in Clinical Supervision
 - D. Experience in program development
 - E. Experience in interagency referrals
 - F. Ability to present mental health programs to the school community
 - G. Ability to communicate and work effectively with staff, administration, colleagues, students, vendors, consultants, professionals and others in job related areas
- III. Position Summary: The primary aim of this position is to coordinate the school based mental health staff deployment, protocols and programming for the Ridgewood Public Schools in order to integrate direct services, procedures and protocols to support students with mental health need and their families. To work with administrators to promote healthy mental health and work toward a Stigma Free environment.
- IV. Reports to: Superintendent of Schools and the Ridgewood High School Assistant Principal for Administration and Student Services
- V. Major Duties and Responsibilities:
 - A. Coordinate with building administration in developing protocols that clearly define when and how to effectively identify students who present or are at risk for emotional and/or behavioral difficulties, as well as how to refer such students to appropriate services within our established multi-tiered system of supports New Jersey Multitier System of Support (NJMTSS).
 - B. Coordinate and oversee the implementation of mental health programs and services across all student support domains (K-12) in order to optimize school and community-based services – including all school clearances and re-entry planning.
 - C. Provide staff development and training, both formally and informally, specific to child/adolescent mental health, suicide awareness, mental health screening and school-based crisis intervention, social and emotional development and learning, New Jersey Multi-tiered System of Support (NJMTSS) and Response to Intervention, as well as Trauma-Informed/Attachment-aware care in school settings.
 - D. Provide stigma reduction and psychoeducational trainings and classroom consultation to school and team members, regarding effective identification and management of children’s behavioral and mental health issues.
 - E. Serve as mental health access point/liaison for contracted agencies, community mental health providers, county agencies, educators, administrators, and parents.
 - F. Provide mental health and behavioral consultation to staff and administration as requested/needed
 - G. Oversee care coordination of students/families receiving mental health services from school employed as well as contracted agency-based mental health support staff, including interns assigned to RPS.

- H. Provide direct administrative and clinical supervision to all in-district and contracted mental health support and clinical staff, including interns.
 - I. Establish RPS as Council on Social Work Education approved practicum site; Plan, develop, and supervise School Based Mental Health intern/field practicum training program with local graduate schools or social work (NY/NJ)
 - J. Provide evening presentations and/or be on panel discussions for parents and community.
- VI. Terms of Employment: Stipend position, in addition to primary responsibilities.
- VII. Evaluation: In accordance with New Jersey Administrative Code and Board of Education evaluation of staff.
- VIII. Salary: Stipend/Ratio

Daniel Fishbein, Ed.D
Superintendent of Schools

Approved by Board: 09/23/2019

**RIDGEWOOD HIGH SCHOOL
WINTER 2019-2020 COACHING ASSIGNMENTS ESTIMATE**

To be paid equal installments 1/15/2020 and 2/15/2020

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 1/15/2020	1/2 Salary 2/15/2020
Troy, Michael	Head Boys Basketball	IV	0.110	10,070.00	5,035.00	5,035.00
Bailey, David	Assistant Boys Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Neville, Ben	Assistant Boys Basketball	II	0.060	5,493.00	2,746.50	2,746.50
Mitchell, Michael	Head Girls Basketball	II	0.100	9,154.00	4,577.00	4,577.00
Kadus, Christopher	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Johnson, Andrew	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Watson, Torrance	Head Wrestling	IV	0.110	10,070.00	5,035.00	5,035.00
DeRisi, Michael	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Schick, Casey	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Tashian, David	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Ryan, Patrick	Head Indoor Track	IV	0.110	10,070.00	5,035.00	5,035.00
Schoepfer, Warren	Assistant Indoor Track	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Indoor Track	I	0.055	5,035.00	2,517.50	2,517.50
Bennett, Richard	Head Bowling	IV	0.077	7,049.00	3,524.50	3,524.50
TBD	Head Boys/Girls Swimming	I	0.095	8,696.00	4,348.00	4,348.00
Tobin, Deirdre	Assistant Swimming	IV	0.070	6,408.00	3,204.00	3,204.00
Roecker, Karl**	Ski Club	IV	0.085	7,781.00	3,890.50	3,890.50
Rodriquez, Kaitlin**	Assistant Ski Club	II	0.060	5,493.00	2,746.50	2,746.50
Lucchesi, Michael	Head Ice Hockey	IV	0.110	10,070.00	5,035.00	5,035.00
Cronk, Paul	Assistant Ice Hockey	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Ice Hockey	I	0.055	5,035.00	2,517.50	2,517.50
Centrelli, Erica	Head Cheerleader Advisor	II	0.067	6,133.00	3,066.50	3,066.50
Hummel, Jessica	Assist. Cheerleader Advisor	I	0.045	4,119.00	2,059.50	2,059.50
Totals				161,940.00	80,970.00	80,970.00
*Ratio is applied to the B.A. Maximum:				\$91,542		
** Parent paying for Club						

**RIDGEWOOD HIGH SCHOOL
 SPRING 2019-2020 COACHING ASSIGNMENTS ESTIMATE**

To be paid equal installments 4/15/20 AND 6/15/20

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 4/15/2020	1/2 Salary 6/15/2020
Hommen, Kurt	Head Baseball	IV	0.095	8,696.00	4,348.00	4,348.00
Aday, Douglas	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Scevola, Adam	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Ryan, Patrick	Head Boys Track	IV	0.095	8,696.00	4,348.00	4,348.00
Muro, Daniel	Assistant Boys Track	IV	0.065	5,950.00	2,975.00	2,975.00
Wilson, Tim	Assistant Boys/Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
TBD	Assistant Boy Track	I	0.050	4,577.00	2,288.50	2,288.50
Reeg, Alison	Head Boys Tennis	III	0.067	6,133.00	3,066.50	3,066.50
Staunton, Joseph	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Tobin, Deirdre	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Pounds, Michael	Head Boys Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Brooks, Richard	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Fritog, John	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Hurley, Daniel	Assistant Boys Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Auger, Patricia	Head Softball	IV	0.095	8,696.00	4,348.00	4,348.00
Bunzey, Craig	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Halm, Heather	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Opremcak, Stephen	Head Girls Track	IV	0.095	8,696.00	4,348.00	4,348.00
Schoepfer, Warren	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Schulke, Kyle	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Foote, Crysti	Head Girls Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Acosta, Marissa	Assistant Girls Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Hughes, Marissa	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Johnson, Andrew	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Knott, Ronald	Head Boys Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Quirk, Brian	Head Girls Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Totals				169,440.00	84,720.00	84,720.00
* Ratio is applied to the B.A. Maximum:			\$91,542			

Last Name	First Name	School	FTE	From Class	From Step REA	19-20 Base Salary	CP	Ratio	Longevity	Total Salary	To Class	To Step REA	New 19-20 Base Salary	New CP	New Ratio	New Longevity	New Total Salary
Burnett	Alice	RHS	1.00	MA	18	102,932				102,932	MA+30	18	109,262	300			109,562
Chamesian	Linda	RHS	1.00	BA	4	61,686				61,686	MA	4	68,786				68,786
Clarke	Noreen	BFMS	1.00	BA+30	18	99,612		5,977	1,600	107,189	MA+30	18	109,262	300	6,556	1,600	117,718
Corcoran	Erin	BFMS	1.00	MA	18	102,932				102,932	MA+30	18	109,262	300			109,562
Corlett	Susan	BFMS	1.00	MA	14	87,505				87,505	MA+30	14	92,075	300			92,375
DeAraujo	Christie	District	1.00	MA+30	11	82,460		4,123		86,583	MA+45	11	86,010		4,301		90,311
D'Elia	Susan	GWMS	1.00	MA+45	16	101,782	300			102,082	DR	16	104,822	300			105,122
DiStefano	Alissa	GWMS	1.00	MA+30	10	80,010	300			80,310	MA+45	10	83,560	300			83,860
Eidschun	Jillian	RHS	1.00	MA	4	68,786		4,815		73,601	MA+30	4	72,336		5,064		77,400
Ferreri	Todd	BFMS	1.00	BA	17	91,542				91,542	MA	17	97,972				97,972
Finucane	Melissa	Travell	1.00	MA	16	94,172				94,172	MA+30	16	99,672	300			99,972
Funtsch	Kaitlyn	GWMS	1.00	MA	6-7	72,285	300			72,585	MA+30	6-7	75,835	300			76,135
Gross	Steven	RHS	1.00	BA	4	61,686				61,686	MA	4	68,786				68,786
Gyulay	Joseph	RHS	1.00	BA	16	87,072				87,072	MA	16	94,172				94,172
Halter	Wesley	Willard	1.00	BA	6-7	65,185				65,185	BA+30	6-7	68,735				68,735
Higgins	Molly	Orchard	1.00	BA	5	63,285		3,797		67,082	BA+30	5	66,835		4,010		70,845
Keppel	Katherine	GWMS	1.00	MA+30	6-7	75,835	300			76,135	MA+45	6-7	79,385	300			79,685
Lee	Christine	RHS	1.00	MA	8-9	74,225	300			74,525	MA+30	8-9	77,775	300			78,075
McCann	Meredith	BFMS	1.00	MA	5	70,385	300			70,685	MA+45	5	77,485	300			77,785
Mager	Elyse	Ridge	1.00	BA	8-9	67,125				67,125	MA	8-9	74,225				74,225
Marchioni	Alicen	Travell	1.00	BA	6-7	65,185				65,185	MA	6-7	72,285	300			72,585
Maxwell	Athena	RHS	1.00	MA	8-9	74,225	300			74,525	MA+30	8-9	77,775	300			78,075
Merhige-Petrick	Donna	Somerville	1.00	MA	6-7	72,285	300			72,585	MA+30	6-7	75,835	300			76,135
Mirkovich	Jessica	RHS	1.00	MA+30	5	73,935	300			74,235	MA+45	5	77,485	300			77,785
Morgan	Maureen	RHS	1.00	MA+30	17	103,342	300			103,642	MA+45	17	105,462	300			105,762

2019-2020 Hawes School Club & Activities

Last Name	First Name	Cub Name	Hours Not to Exceed	Rate of Pay	Total
Berry	Julianna	Cambodia	12	\$ 40.17	\$ 482.04
Gregory-Fink	Deborah	Music	30	\$ 40.17	\$ 1,205.10
Nebbia	Charles	Environmental	20	\$ 40.17	\$ 803.40
Raupp	Andrew	Geography Bee	4	\$ 40.17	\$ 160.68
Raupp	Andrew	Safety Patrol	15	\$ 40.17	\$ 602.55
Raupp	Ellen	Kindness	20	\$ 40.17	\$ 803.40
Rota	Jill	Student Council	23	\$ 40.17	\$ 923.91
Staunton	Joseph	Student Council	23	\$ 40.17	\$ 923.91
Sweeney	Maria	Cambodia	12	\$ 40.17	\$ 482.04
Thornton	Jennifer	Environmental	20	\$ 40.17	\$ 803.40
				TOTAL	\$ 7,190.43

2019-2020 Orchard School Club & Activities					
Last Name	First Name	Club Name	Hours not to Exceed	Rate of Pay	Total
Bennett	Richard	Pony Power Driver	22	\$40.17	\$883.74
Chicas	Christina	Technology Club	12	\$40.17	\$482.04
Chicas	Christina	5th Grade Finale	3.5	\$40.17	\$140.60
Moya	Erica	5th Grade Finale	5.5	\$40.17	\$220.94
Heider	Erin	Environmental/Garden Club	5	\$40.17	\$200.85
Higgins	Molly	Talent Show	16	\$40.17	\$642.72
LaBarr	Maureen	Safety Patrol	16	\$40.17	\$642.72
LaBarr	Maureen	Delicious Apple Book Club	14	\$40.17	\$562.38
LaBarr	Maureen	School Advisory Team	4	\$40.17	\$160.68
Porod	Leigh	5th Grade Finale	5.5	\$40.17	\$220.94
Saglimbeni	Mary	Delicious Apple Book Club	8	\$40.17	\$321.36
Saglimbeni	Mary	5th Grade Finale	5.5	\$40.17	\$220.94
Scott	Ellen	Cambodia Club	8	\$40.17	\$321.36
Stahl	David	PEP Club	100	\$40.17	\$4,017.00
Stahl	David	5th Grade Finale	5.5	\$40.17	\$220.94
Wolff	Ellen	School Advisory Team	16	\$40.17	\$642.72
Wolff	Ellen	5th Grade Finale	5.5	\$40.17	\$220.94
				TOTAL	\$10,122.85

2019-2020 Somerville School Club & Activities

Last Name	First Name	Club Name	Stipend
Bielicky	Kathryn	Student Council	\$600
Calaman	Kerry	Continental Math Club	\$250
Calaman	Kerry	iCode Club	\$900
Calaman	Kerry	Quiz Bowl	\$300
Carr	Lauren	Spring Running	\$350
Carr	Lauren	Yoga	\$350
Carr	Lauren	Yoga	\$350
DeRisi	Michael	Circus Club	\$350
DeRisi	Michael	Safety Patrol	\$900
Fabish	Cassandra	Math Maniacs!	\$200
Fabish	Cassandra	Word Wizards	\$200
Ferrari-King	Gabrielle	TV Club	\$900
Janowski	Elizabeth	Universe Club	\$300
Kaplan	Nancy	Math Maniacs!	\$200
Kaplan	Nancy	Word Wizards	\$200
Kiernan	Meredith	Broadway Bound	\$300
Kiernan	Meredith	Spring Running	\$350
Lupia	Scott	Spring Green Thumbs	\$450
O'Rourke	Kathleen	Continental Math Club	\$250
Ross	Theresa	Broadway Bound	\$300
Stankiewicz	Samantha	Sibling Group	\$275
Stankiewicz	Samantha	Art Club	\$900
Tashian	David	Student Council	\$600
Vitale	Alicia	Glee Club	\$800
Vitale	Alicia	Handchime Club	\$900
		Total:	\$11,475

2019-2020 Travell School Club & Activities

Last Name	First Name	Club Name	Hours not to Exceed	Rate of Pay	Total
Dastis-Buckler	Darien	Environmental Club	10	\$40.17	\$401.70
Elkins	Janet	Running Club - Fall	6	\$40.17	\$241.02
Finucane	Melissa	Running Club - Fall	6	\$40.17	\$241.02
Finucane	Melissa	Yoga Club - Spring	10	\$40.17	\$401.70
Kelly	Joan	Environmental Club	10	\$40.17	\$401.70
Lauro	Livia	Family Dance night	3	\$40.17	\$120.51
Mahler	Allison	Kindness Club	8	\$40.17	\$321.36
Nagy	Zsuzsanna	Continental Math	10	\$40.17	\$401.70
Pifher	Erika	Art Club	20	\$40.17	\$803.40
Polanin	Stephen	Chime Choir	40	\$40.17	\$1,606.80
Stipanov	Barbara	Spelling Bee	8	\$40.17	\$321.36
Tormey	Melanie	Kindness Club	8	\$40.17	\$321.36
Tormey	Melanie	Spelling Bee	8	\$40.17	\$321.36
				Total:	\$5,904.99

2019-2020 Willard School Club & Activities					
Last Name	First Name	Club Name	Exceed	Rate of Pay	Total
Amos	Cassandra	Variety Show	15	\$40.17	\$602.55
Broesler	Breanna	Chess Club	16	\$17.16	\$274.56
Carafello	Juliet	Sign Language	10	\$40.17	\$401.70
Chanod	Margaret	Sign Language	10	\$40.17	\$401.70
Connor	Danielle	Drama Club	60	\$40.17	\$2,410.20
Devaney	Eileen	Variety Show	15	\$40.17	\$602.55
Diorio	Linda	Safety Patrol			\$300.00
Dodd	Rebecca	Student Leadership			\$800.00
Dolfi	Dawn-Lyn	Drama Club	100	\$40.17	\$4,017.00
Durling	Derek	Geology Club	16	\$40.17	\$642.72
Halter	Wesley	Chess Club	16	\$40.17	\$642.72
Halter	Wesley	Geography Bee	4	\$40.17	\$160.68
Halter	Wesley	Spelling Bee	4	\$40.17	\$160.68
Neff	Lydia	Drama Club	60	\$40.17	\$2,410.20
Ong	Jerome	Variety Show	15	\$40.17	\$602.55
Ong	Jerome	Student Leadership			\$800.00
Sweeney	Marcella	Drama Club	60	\$17.16	\$1,029.60
				TOTAL	\$16,259.41

Activity	Advisor	CAT		Stipend	Funding**	Pay
Film Club	Ordini, Jason	2	1	1,282.00	Budget	June
BF Singers Director	Kawash, Justine	3	1	2,563.00	Budget	June
Brain Busters Co-Advisor	Pfeiffer, Courtney	3	1	2,563.00	Budget	June
Chamber Orchestra	Sharar, Carol	MS	1	1,922.00	Budget	June
Jazz Machine Director	Curcio, Jason	3	1	2,563.00	Budget	June
Latin Club	DeVegh, Antonia	1	1	732.00	Budget	June
Musical Director	Kawash, Justine	3	1	2,563.00	Budget	June
Musical Assistant Director	Ordini, Jason	3	1	2,563.00	Budget	June
Musical Stage Manager	Ordini, Jason	MS	1	1,922.00	Budget	June
Musical Set Design	McCann, Meredith	MS	1	1,922.00	Budget	June
Ski & Snowboard Club	Rosolanko, Kristen	3	1	2,563.00	Budget	June
Social Service Club Advisor	Van Horne, Mary	MS	1	1,922.00	Budget	June
Student Council - Co-Advisor	Centrelli, Erica	4	3	1,282.00	Budget	June
Student Council - Co-Advisor	Ordini, Jason	4	3	1,282.00	Budget	June
Student Council - Co-Advisor	Wearley, Meredith	4	3	1,282.00	Budget	June
Yearbook – Advisor	Mitchell, Michael	3	1	2,563.00	Budget	June
		19-20 Total Advisor Stipends		31,489.00		

Rates for 2019-2020	Ratios	Amounts
Category 1 - 50 hours	0.008	732.00
Category 2 - 100 hours	0.014	1,282.00
Category MS	0.021	1,922.00
Category 3 - 101-200 hours	0.028	2,563.00
Category 4 - 201-250 hours	0.042	3,845.00
Category 5 - 251-300 hours	0.056	5,126.00
Category 6 - 301-400 hours	0.070	6,408.00
Category 7 - 400+ hours	0.084	7,690.00

** This column will say "Budget" if a stipend is completely funded by the tax levy/district budget. If any donated or other outside funding is used to pay for a stipend, the amount of that outside funding should be entered in this column.

Section 2; Article XVI - Co-curricular Renumeration - 2019-2020 - BA MAX = \$91,542

2019-2020 BFMS STUDENT CLUB ACTIVITY ADVISORS				
ADVISOR	ACTIVITY	RATE OF PAY/HR	# OF HOURS	TOTAL
Karen Rispoli	Boys That Code	\$40.17	10	\$401.70
Karen Rispoli	Girls That Code	\$40.17	10	\$401.70
Elisabeth Fontana	Art Club	\$40.17	15	\$602.55
Lori Morris	Geography Club	\$40.17	20	\$803.40
Elisabeth Fontana	Recycling Club	\$40.17	20	\$803.40
Kate Krsnak	Science Olympiad	\$40.17	40	\$1,606.80
Marisa McCann	TREP\$	\$40.17	40	\$1,606.80
Lucille Cigolini	BF Girls' Group	\$40.17	10	\$401.70
Kristen Rosolanko	Broadway Bound	\$40.17	12	\$482.04
Linda Rothschild	Broadway Bound	\$40.17	12	\$482.04
Loren Hackett	Dungeons & Dragons	\$40.17	15	\$602.55
Karen Rispoli	Gaming Club	\$40.17	20	\$803.40
Lauren Zielinski	Homework Helpers Club	\$40.17	40	\$1,606.80
Jason Forfa	Magic The Gathering	\$40.17	20	\$803.40
Roman Litvak	MathCounts Club	\$40.17	40	\$1,606.80
Kristen Krasinski	Model UN Club	\$40.17	20	\$803.40
Neil Valere	Tech Club	\$40.17	20	\$803.40
Roman Litvak	Bergen County Math Counts Competition @ Bergen Comm. College	\$40.17	6	\$241.02
Roman Litvak	NJ State Math Counts Competition @Rutgers University	\$40.17	7	\$281.19
Roman Litvak	AMCS Math Competition for all village students 8th grade or younger	\$40.17	5	\$200.85
Lauren Imbruglia	Planning for Quebec Trip	\$40.17	10	\$401.70
Jason Curcio	Region One Rehearsals	\$40.17	4	\$160.68
Carol Sharar	Region One Rehearsals	\$40.17	4	\$160.68
Justine Kawash	Region One Rehearsals	\$40.17	4	\$160.68
Jason Curcio	Region One Auditions	\$40.17	7	\$281.19
Carol Sharar	Region One Auditions	\$40.17	9	\$361.53
Justine Kawash	Region One Auditions	\$40.17	7	\$281.19

**GWMS 2019-2020
CO-CURRICULAR ACTIVITY ADVISORS STIPENDS**

Activity	Advisor	CAT	Ratio	Div by #	Stipend	Funding*	Pay
Brain Busters	Alfuso, Lisa	3	0.028	1	2,563	Budget	June
Cambodia Club	Handy, Mary Lou	2	0.014	1	1,282	Budget	June
Chamber Orchestra Director	King, Janelle	3	0.028	1	2,563	Budget	June
Chess Club	Couch, Andrew	1	0.008	1	732	Budget	June
Film Festival Club	Luts, Daniel	2	0.014	1	1,282	Budget	June
French Club	Riley, Celeste	1	0.008	1	732	Budget	June
George Rockington	Betrus, Robert	3	0.028	4	641	Budget	June
George Rockington	Couch, Andrew	3	0.028	4	641	Budget	June
George Rockington	Feeley, Kevin	3	0.028	4	641	Budget	June
George Rockington	Watkins, Christopher	3	0.028	4	641	Budget	June
Jazz (Show) Choir Director	DeGroat, Laurie	3	0.028	1	2,563	Budget	June
Jazz Band Director	Brown, Brian	3	0.028	1	2,563	Budget	June
Literary Magazine Advisor (Prisms)	Cannon, Maria	2	0.014	1	1,282	Budget	June
Musical Assistant/Orchestra	Kadus, Christopher	3	0.028	1	2,563	Budget	June
Musical Director	DeGroat, Laurie	3	0.028	1	2,563	Budget	June
Musical Set Design Advisor	McKinnon, E	MS	0.021	1	1,922	Budget	June
Spanish Club	Kaplysh, Ingri	2	0.014	1	1,282	Budget	June
Spirit & Service Club Co-Advisor	Evelyn McKinnon	2	0.014	2	641	Budget	June
Spirit & Service Club Co-Advisor	Kristen Shine	2	0.014	2	641	Budget	June
Stem Club	Abbatiello, Diane	3	0.028	1	2,563	Budget	June
Student Council Advisor	Kadus, Christopher	3	0.028	1	2,563	Budget	June
Student Council Advisor	Simone, Suzanne	3	0.028	1	2,563	Budget	June
Yearbook Co-Advisor	Stephanie Dodd	3	0.028	2	1,282	Budget	June
Yearbook Co-Advisor	Simone, Suzanne	3	0.028	2	1,282	Budget	June
19-20 Total Advisor Stipends					35,426.75		

Rates for 2019-2020		Ratios	Amounts
(Subject to Change Upon Settlement of Contract)			
Category 1 - 50 hours		0.008	732.00
Category 2 - 100 hours		0.014	1,282.00
Category MS		0.021	1,922.00
Category 3 - 101-200 hours		0.028	2,563.00
Category 4 - 201-250 hours		0.042	3,845.00
Category 5 - 251-300 hours		0.056	5,126.00
Category 6 - 301-400 hours		0.070	6,408.00
Category 7 - 400+ hours		0.084	7,690.00
Section 2; Article XVI - Co-curricular Renumeration - 2019-2020 - BA MAX =			\$91,542

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ACTIVITIES PAID AT HOURLY RATES	UNPAID ACTIVITIES
Activity Great Creators Workshop - Manke, J. Math Counts - Pepe, M./Ponchak, J. Track & Field - Mullin, M. Volleyball Club - Tucker, E. After-School Learning Cntr.: Abbatiello D./Barba A./ Champy. B./Daidone B./Feit D./Funtsch K./ Manke J./Walker, C./Zilvetti S.	Activity Announcement Crew - Kashmanian, K.

Ridgewood High School							
2019-20 Co-Curricular Activities							
	Activity	Advisor	CAT	Div by #	Stipend	Funding	Pay
1	Adventure Leadership Peer Support	Quirk, Brian	3	1	\$2,563	Bdgt	June
2	Adventure Opportunity Peer Support	Knott, Ronald	3	1	\$2,563	Bdgt	June
3	Asian Festival	Kirtane, Medha	3	1	\$2,563	Bdgt	June
4	Biology Academic Team I	Joseph, Andrea	2	1	\$1,282	Bdgt	June
5	Brass Ensemble ("Ridgewood Brass")	Luckenbill, John	1	1	\$732	Bdgt	June
6	Chemistry Academic Team I	Kay, James	2	1	\$1,282	Bdgt	June
7	Chinese Club	Lee, Christine	1	1	\$732	Bdgt	June
8	Clarinet Ensemble	Knox, Alexander	1	1	\$732	Bdgt	June
9	DECA	Mendez, Karen	5	2	\$2,563	Bdgt	June
10	DECA	Murtha, Timothy	5	4	\$1,282	Bdgt	June
11	DECA	Cronk, Paul	5	4	\$1,282	Bdgt	June
12	Dance Company Coordinator	Landa, Jennifer	2	1	\$1,282	Bdgt	June
13	Dance Team	Musso, Caitlin	2	1	\$1,282	Bdgt	June
14	Debate Team	Clarke-Anderson, Kathleen	4	1	\$3,845	Bdgt	Dec/June
15	Drama Concert Music Director	Judge, John	2	1	\$1,282	Bdgt	Feb
16	Drama Director, Play 1	Knight, Morgan	3	1	\$2,563	Bdgt	Nov
17	Drama Director, Play 2	McCooe, Rosie	3	1	\$2,563	Bdgt	Dec
18	Drama Director, Play 3	Van Zile, Kelly	3	1	\$2,563	Bdgt	March
19	Drama Director, Play 4	Capone, Anthony	3	1	\$2,563	Bdgt	May
20	Drama Musical Assistant	Bourque, Steven	3	3	\$854	Bdgt	March
21	Drama Musical Assistant	Schaefer, Margaret	3	3	\$854	Bdgt	March
22	Drama New Players Company (x2)	Schaefer, Margaret	7	0.5	\$15,380	Bdgt	Monthly
23	Drama Musical Assistant	Luckenbill, John	3	3	\$854	Bdgt	March
24	Drama Musical Assistant	Fink, Gary	6	4	\$1,602	Bdgt	March
25	Drama Musical Assistant	Fink, Gary	6	4	\$1,602	Bdgt	March
26	Drama Musical Assistant	Bourque, Steven	6	4	\$1,602	Bdgt	March
27	Drama Musical Assistant	Landa, Jennifer	6	4	\$1,602	Bdgt	March
28	Drama Playwriting, Play 1	Turner, David	3	4	\$641	Bdgt	Dec
29	Drama Playwriting, Play 2	Turner, David	3	4	\$641	Bdgt	Jan
30	Drama Playwriting, Play 3	Turner, David	3	4	\$641	Bdgt	April
31	Drama Playwriting, Play 4	Turner, David	3	4	\$641	Bdgt	June
32	Drama Set Construction, Play 1	Powell, David	2	1	\$1,282	Bdgt	Oct
33	Drama Set Construction, Play 2	Powell, David	2	1	\$1,282	Bdgt	Dec
34	Drama Set Construction, Play 3	Powell, David	2	1	\$1,282	Bdgt	March
35	Drama Set Construction, Play 4	Powell, David	2	1	\$1,282	Bdgt	May
36	Film Club	Holand, Lawrence	1	1	\$732	Bdgt	June
37	Finance Club	Monahan, Timothy	1	1	\$732	Bdgt	June
38	First Tech Challenge (Robotics)	Abbatiello (Kuiken), Diane	2	1	\$1,282	Bdgt	June
39	Flute Ensemble	Lazzara, Patricia	1	1	\$732	Bdgt	June
40	French Club	Palumbo, Helene	1	1	\$732	Bdgt	June
41	Gay Straight Alliance	Mende, Allison	1	1	\$732	Bdgt	June
42	German Club	Parks, Ruth	1	1	\$732	Bdgt	June
43	Girls Who Code	Valeri, Amanda	2	1	\$1,282	Bdgt	June
44	History Bowl/Quiz Bowl	Valeri, Amanda	2	1	\$1,282	Bdgt	June

45	Jazz Band	Fink, Gary	3	1	\$2,563	Bdgt	June
46	Jazz Band Assistant	Garde, James	2	2	\$641	Bdgt	June
47	Jazz Band Assistant	Heyzer, Henry	2	2	\$641	Bdgt	June
48	Jazz Band Lab	Haas, Jeffrey	3	1	\$2,563	Bdgt	June
49	Latin Club	Lucci, Joseph	1	1	\$732	Bdgt	June
50	Latin Quiz Bowl (Latin Academic Team)	Gigante, Stefanie	2	1	\$1,282	Bdgt	June
51	Literary Arts Magazine (Genesis)	Hans, Patricia	1	1	\$732	Bdgt	June
52	Lunch Recreational Activities	Kay, Peter	1	1	\$732	Bdgt	June
53	Marching Band, Color Guard Advisor	Montanaro, Jake	4	1	\$3,845	Bdgt	Nov
54	Marching Band, Director	Luckenbill, John	8	1	\$8,971	Bdgt	Nov
55	Marching Band, Assistant Director	Ebbels, William	4	1	\$3,845	Bdgt	Nov
56	Marching Band, Brass Co-Instructor	Heyzer, Henry	4	2	\$1,923	Bdgt	Nov
57	Marching Band, Brass Co-Instructor	Garde, James	4	2	\$1,923	Bdgt	Nov
58	Marching Band, Drill Design	Kramer, Sarah	4	2	\$1,923	Bdgt	Nov
59	Marching Band, Drill Design	Theobald, Megan	4	2	\$1,923	Bdgt	Nov
60	Marching Band, Field Percussion Co-Instructor	Calabrese, John	4	2	\$1,923	Bdgt	Nov
61	Marching Band, Field Percussion Co-Instructor	Herrera, Juan	4	2	\$1,923	Bdgt	Nov
62	Marching Band, Pit Percussion Instructor	Fink, Gary	4	1	\$3,845	Bdgt	Nov
63	Marching Band, Twirler Instructor	Wojtowicz, Patti	4	2	\$1,923	Bdgt	Nov
64	Marching Band, Twirler Instructor	Sanchez, Jennifer	4	2	\$1,923	Bdgt	Nov
65	Maroon & White Recital (x.5)	Kinneary, Eileen	1	4	\$183	Bdgt	Jan
66	Maroon & White Recital (x.5)	Athena Maxwell	1	4	\$183	Bdgt	June
67	Maroon & White Recital (x.4)	Haas, Jeffrey	1	2.51	\$292	Bdgt	June
68	Maroon & White Recital (x.1)	Landa, Jennifer	1	9.9	\$74	Bdgt	August
69	Mathematics Academic Team	Gattoni, Rebecca	3	2	\$1,282	Bdgt	Dec
70	Mathematics Academic Team	Turkington, Sean	3	2	\$1,282	Bdgt	Dec
71	Math Club	Turkington, Sean	1	2	\$366	Bdgt	June
72	Math Club	Gattoni, Rebecca	1	2	\$366	Bdgt	June
73	Mathematics Team, Ninth Grade	Truncala, Lauren	1	1	\$732	Bdgt	June
74	Mock Trial Team	Hans, Patricia	3	1	\$2,563	Bdgt	Dec
75	Model Congress	Chamesian, Linda	1	1	\$732	Bgt	June
76	Music Production	Luckenbill, John	1	1	\$732	Bgt	June
77	National Art Honor Society	Cronk, Paul	1	1	\$732	Bdgt	June
78	National French Honor Society	Polk, Laura	1	1	\$732	Bdgt	June
79	National Honor Society Chapter	Chamesian, Linda	2	1	\$1,282	Bdgt	June
80	National Latin Honor Society	Gigante, Stefanie	1	1	\$732	Bdgt	June
81	National Spanish Honor Society	Rotella, Megan	1	1	\$732	Bdgt	June
82	National Technical Honor Society	Casatelli, Stacy	1	1	\$732	Bdgt	June
83	Peer Counselors Service Organization	Maye, John	3	1	\$2,563	Bdgt	Feb
84	Percussion Ensemble	Fink, Gary	3	1	\$2,563	Bdgt	June
85	Physics Academic Team I	Mitchell, Christopher	2	1	\$1,282	Bdgt	June
86	Pizza Club	Lynaugh, Sean	1	1	\$732	Bdgt	June
87	Progressive Student Alliance	Alejandro Escobar	1	1	\$732	Bdgt	June
88	Project Interact Club	Reilly, Nancy	4	1	\$3,845	Bdgt	June
89	Project Interact Club, Co-advisor	Feeney, Lynne	2	1	\$1,282	Bdgt	June
90	RHS-TV Club	Holand, Lawrence	2	1	\$1,282	Bdgt	June
91	Ridgewood A Cappella (Maroon Men & AcaBellas)	Bourque, Steven	3	1	\$2,563	Bdgt	Dec/May
92	Ridgewood A Cappella (The Trebles)	O'Keefe, Anna	1	1	\$732	Bdgt	June

93	Ridgewood A Cappella (East 627)	Chen, Philip	1	1	\$732	Bdgt	June
94	Ridgewood Carolers Ensembles	Bourque, Steven	1	1	\$732	Bdgt	June
95	Saxophone Ensemble ("Sax Appeal")	Haas, Jeffrey	1	1	\$732	Bdgt	June
96	School Newspaper (High Times)	Brunner, Adam	2	1	\$1,282	Bdgt	June
97	Science Competitions	Kay, James	1	1	\$732	Bdgt	June
98	Sharing the Arts	Landa, Jennifer	1	1	\$732	Bdgt	June
99	Social Place Club	TBD	1	1	\$732	Bdgt	June
100	Spanish Club	Purrinos, Damary	1	1	\$732	Bdgt	June
101	STEM Club	Lisa Valenti	1	1	\$732	Bdgt	June
102	Stock Market Game	Maye, John	1	1	\$732	Bdgt	June
103	String Ensemble	Geronimo, Kristi	1	1	\$732	Bdgt	June
104	Students for Environmental Action (SEA)	Zaino, Gregory	2	1	\$1,282	Bdgt	June
105	Teen LEADS	Musso, Caitlin	1	1	\$732	Bdgt	June
106	Tri-M Music Honor Society	Geronimo, Kristi	1	1	\$732	Bdgt	June
107	Video Games Club	Troy, Michael	1	2	\$366	Bdgt	June
108	Video Games Club	Gordon, Julie	1	2	\$366	Bdgt	June
109	Winter Color Guard	Jake Montanaro	3	1	\$2,563	Bdgt	April
110	Winter Color Guard	Luckenbill, John	3	2	\$1,282	Bdgt	April
111	Winter Color Guard	Sanchez, Jennifer	3	2	\$1,282	Bdgt	April
112	Winter Twirlers	Kramer, Sarah	3	2	\$1,282	Bdgt	April
113	Winter Twirlers	Theobald, Megan	3	2	\$1,282	Bdgt	April
114	World Challenge Club	Farrar, Eva	1	1	\$732	Bdgt	June
115	Yearbook Advisor/Business Manager	Valenti, Lisa	7	1	\$7,690	Bdgt	June
	Total Advisor Stipends by REA Contract*				\$181,073		
	Rates*	Ratios	Amts				
	Category 1 - 50 hours	0.008	732				
	Category 2 - 100 hours	0.014	1,282				
	Category MS	0.021	1,922				
	Category 3 - 101-200 hours	0.028	2,563				
	Category 4 - 201-250 hours	0.042	3,845				
	Category 5 - 251-300 hours	0.056	5,126				
	Category 6 - 301-400 hours	0.070	6,408				
	Category 7 - 400+ hours	0.084	7,690				
	Category 8 - 400+ hours	0.098	8,971				
	Article 29 - Co-curricular Renumeration - BA MAX =		\$91,542				9/19/2019 9:57:07
	(Funding column will say "Bdgt" if a stipend is completely funded by the tax levy/district budget. If any donated or other outside funding is used to pay for a stipend, the amount of that outside funding should be entered in this column.)						

RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 1 of 3

Earned Sick Leave Law

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1642 EARNED SICK LEAVE LAW

All persons holding any office, position, or employment in local school districts, regional school districts, or county vocational schools of the State who are steadily employed by the Board of Education or who are protected by tenure in their office, position, or employment under the provisions of N.J.S.A. 18A:30-2 or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes, shall be allowed sick leave with full pay for a minimum of ten school days in any school year in accordance with the provisions of N.J.S.A. 18A:30-2.

However, a Board of Education may determine some persons holding an office, position, or employment are not eligible for sick leave in accordance with N.J.S.A. 18A:30-2. These persons shall be covered under the provisions of the New Jersey Earned Sick Leave Law (Act), N.J.S.A. 34:11D-1 through 34:11D-11. Policy and Regulation 1642 outline the provisions of the Act for those persons the Board of Education determines are not eligible for sick leave in accordance with the provisions of N.J.S.A. 18A:30-2 or any rule or law of New Jersey other than the Act.

For the purposes of Policy and Regulation 1642, “employer” means a local school district, regional school district, county vocational school, or charter school of the State who does not provide sick leave with full pay to an employee pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is required to comply with the requirements of the Act.

For the purposes of Policy and Regulation 1642, “employee” means an individual engaged in service for compensation to a local school district, regional school district, county vocational school, or charter school of the State who is not provided sick leave with full pay pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is eligible to accrue earned sick leave in accordance with the requirements of the Act.

In accordance with the provisions of N.J.S.A. 34:11D-2, for every thirty hours worked, an employee eligible to accrue earned sick leave under the Act shall accrue one hour of earned sick leave commencing no later than October 29, 2018.

The employer will provide an employee with the full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the provisions of N.J.S.A. 34:11D-2.a.



POLICY

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION

1642/page 2 of 3

Earned Sick Leave Law

Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning February 26, 2019 after the employee commences employment.

If the employee's employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave beginning on the 120th calendar day after the employee commences employment.

The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.

The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits that the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.

The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the reasons outlined in N.J.S.A. 34:11D-3.a.

No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer's own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.

In accordance with N.J.S.A. 34:11D-5, failure of the employer to comply with the provisions of the Act shall be regarded as a failure to meet the wage payment requirements of the "New Jersey State Wage and Hour Law."



RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 3 of 3

Earned Sick Leave Law

The employer shall retain records documenting hours worked and earned sick leave taken by employees covered under the Act in accordance with the provisions of N.J.S.A. 34:11D-6.

The employer shall provide notification, in a form issued by the Commissioner of Labor and Workforce Development, to employees of their rights under the Act; post the notification; and provide a copy of the notification to employees eligible to accrue earned sick leave under the Act in accordance with the provisions of N.J.S.A. 34:11D-7.

N.J.S.A. 34:11D-1 through 34:11D-11

Adopted:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 1 of 12
Earned Sick Leave Law
M

R 1642 EARNED SICK LEAVE LAW

A. Definitions Relative to Policy and Regulation 1642 and the New Jersey Earned Sick Leave Law (Act)

“Act” means the New Jersey Earned Sick Leave Law – N.J.S.A. 34:11D-1. through 34:11D-11.

“Benefit year” means the period of twelve consecutive months, July 1 through June 30, as established by an employer in which an employee shall accrue and use earned sick leave as provided pursuant to N.J.S.A. 34:11D-2, provided that once the starting date of the benefit year is established by the employer it shall not be changed unless the employer notifies the Commissioner of Labor and Workforce Development of the change in accordance with regulations promulgated pursuant to the Act. The Commissioner shall impose a benefit year on any employer the Commissioner determines is changing the benefit year at times or in ways that prevent the accrual or use of earned sick leave by an employee.

“Certified Domestic Violence Specialist” means a person who has fulfilled the requirements of certification as a Domestic Violence Specialist established by the New Jersey Association of Domestic Violence Professionals.

“Child” means a biological, adopted, or foster child, stepchild or legal ward of an employee, child of a domestic partner or civil union partner of the employee.

“Civil union” means a civil union as defined in N.J.S.A. 37:1-29.

“Commissioner” means the Commissioner of Labor and Workforce Development.

“Department” means the Department of Labor and Workforce Development.

“Designated domestic violence agency” means a county-wide organization with a primary purpose to provide services to victims of domestic violence, and which provides services that conform to the core domestic violence services profile as defined by the Division of Child Protection and Permanency in the Department of Children and Families and is under contract with the division for the express purpose of providing the services.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 2 of 12
Earned Sick Leave Law

“Domestic or sexual violence” means stalking, any sexually violent offense, as defined in N.J.S.A. 30:4-27.26, or domestic violence as defined in N.J.S.A. 2C:25-19, and N.J.S.A. 17:29B-16.

“Domestic partner” means a domestic partner as defined in N.J.S.A. 26:8A-3.

“Employee” means, for the purposes of Policy and Regulation 1642, an individual engaged in service for compensation to a local school district, regional school district, county vocational school, or charter school of the State who is not provided with sick leave with full pay pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is eligible to accrue earned sick leave in accordance with the requirements of the Act.

“Employer” means, for the purposes of Policy and Regulation 1642, a local school district, regional school district, county vocational school, or charter school of the State who does not provide sick leave with full pay to an employee pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is required to comply with the requirements of the Act.

“Family member” means a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of an employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.

“Health care professional” means any person licensed under Federal, State, or local law, or the laws of a foreign nation, to provide health care services, or any other person who has been authorized to provide health care by a licensed health care professional, including but not limited to doctors, nurses, and emergency room personnel.

“Parent” means a biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or of the employee’s spouse, domestic partner, or civil union partner, or a person who stood in loco parentis of the employee or the employee’s spouse, domestic partner, or civil union partner when the employee, spouse or partner was a minor child.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 3 of 12
Earned Sick Leave Law

“Retaliatory personnel action” means denial of any right guaranteed under the Act and any threat, discharge, including a constructive discharge, suspension, demotion, unfavorable reassignment, refusal to promote, disciplinary action, sanction, reduction of work hours, reporting or threatening to report the actual or suspected immigrant status of an employee or the employee’s family, or any other adverse action against an employee.

“Sibling” means a biological, foster, or adopted sibling of an employee.

“Spouse” means a husband or wife.

B. Provision of Earned Sick Leave – N.J.S.A. 34:11D-2

1. The employer shall provide earned sick leave in accordance with the Act for each employee working for the employer.
2. For every thirty hours worked, the employee shall accrue one hour of earned sick leave. The employer will provide an employee their full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the Act.
3. The employer will not permit the employee to accrue or use in any benefit year, or carry forward from one benefit year to the next, more than forty hours of earned sick leave.
 - a. Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning on February 26, 2019 after the employee commences employment.
 - b. If the employee’s employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave beginning on the 120th calendar day after the employee commences employment.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 4 of 12
Earned Sick Leave Law

4. The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.
5. The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits as the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.
6. Upon the mutual consent of the employee and employer, an employee may voluntarily choose to work additional hours or shifts during the same or following pay period, in lieu of hours or shifts missed, but shall not be required to work additional hours or shifts or use accrued earned sick leave. The employer may not require, as a condition of an employee using earned sick leave, that the employee search for or find a replacement worker to cover the hours during which the employee is using earned sick leave.
7. If an employee is transferred to a separate division, entity, or location, but remains employed by the same employer, then the employee shall be entitled to all earned sick leave accrued at the prior division, entity, or location, and shall be entitled to use the accrued earned sick leave as provided in the Act.
8. If an employee is terminated, laid off, furloughed, or otherwise separated from employment with the employer, any unused accrued earned sick leave shall be reinstated upon the re-hiring or reinstatement of the employee to that employment, within six months of termination, being laid off or furloughed, or separation, and prior employment with the employer shall be counted towards meeting the eligibility requirements set forth in N.J.S.A. 34:11D-2.
9. The employer may choose the increments in which its employees may use earned sick leave, provided that the largest increment of earned sick leave an employee may be required to use for each shift for which earned sick leave is used shall be the number of hours the employee was scheduled to work during that shift.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 5 of 12
Earned Sick Leave Law

C. Permitted Usage of Earned Sick Leave – N.J.S.A. 34:11D-3

- 1. The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the following:**
 - a. Time needed for diagnosis, care, or treatment of, or recovery from, an employee’s mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;**
 - b. Time needed for the employee to aid or care for a family member of an employee during diagnosis, care, or treatment of, or recovery from, the family member’s mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;**
 - c. Absence necessary due to circumstances resulting from the employee, or a family member of an employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member: medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence; services from a designated domestic violence agency or other victim services organization; psychological or other counseling; relocation; or legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;**
 - d. Time during which the employee is not able to work because of a closure of the employee’s workplace, school, or place of care of a child of an employee, by order of a public official due to an epidemic or other public health emergency, or because of the issuance by a public health authority of a determination that the presence in the community of the employee, or a member of the employee’s family in need of care by the employee, would jeopardize the health of others; or**
 - e. Time needed by the employee in connection with a child of the employee to attend a school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child’s education, or to attend a meeting regarding care provided to the child in connection with the child’s health conditions or disability.**



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 6 of 12
Earned Sick Leave Law

2. **If an employee’s need to use earned sick leave is foreseeable, the employer will require advance notice, not to exceed seven calendar days prior to the date the leave is to begin, of the intention to use the leave and its expected duration, and shall make a reasonable effort to schedule the use of earned sick leave in a manner that does not unduly disrupt the operations of the employer. If the reason for the leave is not foreseeable, the employer will require an employee to give notice of the intention as soon as practicable if the employer has notified the employee of this requirement.**
 - a. **The employer may prohibit employees from using foreseeable earned sick leave on certain dates provided reasonable notice of these dates is provided to employees and the employer will require reasonable documentation if sick leave that is not foreseeable is used during those dates.**
 - b. **For earned sick leave of three or more consecutive days, the employer will require reasonable documentation that the leave is being taken for the purpose permitted under N.J.S.A. 34:11D-3.a. and C.1. above.**
 - c. **If the leave is permitted under N.J.S.A. 34:11D-3.a.(1) and C.1.a. above or N.J.S.A. 34:11D-3.a.(2) and C.1.b. above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, number of days of leave, shall be considered reasonable documentation.**
 - d. **If the leave is permitted under N.J.S.A. 34:11D-3.a.(3) and C.1.c. above because of domestic or sexual violence, any of the following shall be considered reasonable documentation of the domestic or sexual violence: medical documentation; a law enforcement agency record or report; a court order; documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense; certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence.**

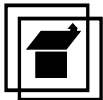


REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

ADMINISTRATION
R 1642/page 7 of 12
Earned Sick Leave Law

- e. If the leave is permitted under N.J.S.A. 34:11D-3.a.(4) and C.1.d. above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation.
 - f. If the leave is permitted under N.J.S.A. 34:11D-3.a.(5) and C.1.e. above, tangible proof of the reasons outlined in N.J.S.A. 34:11D-3.a.(5) and C.1.e. above shall be considered reasonable documentation.
3. Nothing in the Act shall be deemed to require the employer to provide earned sick leave for an employee's leave for purposes other than those identified in N.J.S.A. 34:11D-3, or prohibit the employer from taking disciplinary action against an employee who uses earned sick leave for purposes other than those identified in N.J.S.A. 34:11D-3.
4. The employer will not pay an employee for unused earned sick leave at the end of the benefit year pursuant to N.J.S.A. 34:11D-3.c.
- a. If the employee agrees to receive a payment, the employee shall choose a payment for the full amount of unused earned sick leave or for fifty percent of the amount of unused earned sick leave. The payment amount shall be based on the same rate of pay that the employee earns at the time of the payment.
 - b. If the employee declines a payment for unused earned sick leave, or agrees to a payment for fifty percent of the amount of unused sick leave, the employee shall be entitled to carry forward any unused or unpaid earned sick leave to the proceeding benefit year as provided pursuant to N.J.S.A. 34:11D-2.a. and B.1., B.2., and B.3. above.
 - c. If the employee agrees to a payment for the full amount of unused earned sick leave, the employee shall not be entitled to carry forward any earned sick leave to the proceeding benefit year pursuant to N.J.S.A. 34:11D-2.a. and B.1, B.2., and B.3. above.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 8 of 12
Earned Sick Leave Law

5. Unless the employer’s policy or a collective bargaining agreement provides for the payment of accrued earned sick leave upon termination, resignation, retirement, or other separation from employment, an employee shall not be entitled under N.J.S.A. 34:11D-3 to payment of unused earned sick leave upon the separation from employment.
6. Any information the employer possesses regarding the health of an employee or any family member of the employee or domestic or sexual violence affecting an employee or employee’s family member shall be treated as confidential and not disclosed except to the affected employee or with the written permission of the affected employee.

D. Retaliation, Discrimination Prohibited – N.J.S.A. 34:11D-4

1. No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer’s own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.
 - a. The employer shall not count earned sick leave taken under the Act as an absence that may result in the employee being subject to discipline, discharge, demotion, suspension, a loss or reduction of pay, or any other adverse action.
2. There shall be a rebuttable presumption of an unlawful retaliatory personnel action under N.J.S.A. 34:11D-4 whenever the employer takes adverse action against an employee within ninety days of when that employee:
 - a. Files a complaint with the Department or a court alleging a violation of any provision of N.J.S.A. 34:11D-4;
 - b. Informs any person about the employer’s alleged violation of N.J.S.A. 34:11D-4;
 - c. Cooperates with the Department or other persons in the investigation or prosecution of any alleged violation of N.J.S.A. 34:11D-4;



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

ADMINISTRATION

R 1642/page 9 of 12

Earned Sick Leave Law

d. Opposes any policy, practice, or act that is unlawful under N.J.S.A. 34:11D-4; or

e. Informs any person of his or her rights under N.J.S.A. 34:11D-4.

3. Protections of N.J.S.A. 34:11D-4 shall apply to any person who mistakenly, but in good faith alleges violations of the Act.

4. Any violator of the provisions of N.J.S.A. 34:11D-4 shall be subject to relevant penalties and remedies provided by the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq., including the penalties and remedies provided by N.J.S.A. 34:11-56a24, and relevant penalties and remedies provided by N.J.S.A. 2C:40A-2, for discharge or other discrimination.

E. Violations, Remedies, Penalties, Other Measures – N.J.S.A. 34:11D-5

1. Any failure of the employer to make available or pay earned sick leave as required by the Act, or any other violation of the Act, shall be regarded as a failure to meet the wage payment requirements of the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq., or other violation of the New Jersey State Wage and Hour Law, as the case may be, and remedies, penalties, and other measures provided by the New Jersey State Wage and Hour Law, N.J.S.A. 34:11-58, and N.J.S.A. 2C:40A-2 for failure to pay wages or other violations of the New Jersey State Wage and Hour Law shall be applicable, including, but not limited to, penalties provided pursuant to N.J.S.A. 34:11-56a22 and 34:11-56a24, and civil actions by employees pursuant to N.J.S.A. 34:11-56a25, except that an award to an employee in a civil act shall include, in addition to the amount provided pursuant to N.J.S.A. 34:11-56a25, any actual damages suffered by the employee as the result of the violation plus an equal amount of liquidated damages.

F. Retention of Records, Access – N.J.S.A. 34:11D-6

1. The employer shall retain records documenting hours worked by employees and earned sick leave accrued/advanced, used, paid, and paid out and carried over by/to employees, for a period of five years, and shall, upon demand, allow the Department access to those records to monitor compliance with the requirements of the Act.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 10 of 12
Earned Sick Leave Law

a. If an employee makes a claim the employer has failed to provide earned sick leave required by the Act and the employer has not maintained or retained adequate records documenting hours worked by the employee and earned sick leave taken by the employee or does not allow the Department access to the records, it shall be presumed the employer has failed to provide the earned sick leave, absent clear and convincing evidence otherwise.

2. In addition, the penalties provided by the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq. for violations of the requirements of the New Jersey State Wage and Hour Law regarding the maintaining and disclosure of records shall apply to violations of the requirements of N.J.S.A. 34:11D-6.

G. Notification to Employees – N.J.S.A. 34:11D-7

1. The employer shall provide notification, in a form issued by the Commissioner, to employees of their rights under the Act, including the amount of earned sick leave to which they are entitled and the terms of its use and remedies provided by the Act to employees if the employer fails to provide the required benefits or retaliates against employees exercising their rights under the Act.

a. The employer shall conspicuously post the notification in a place or places accessible to all employees in each of the employer’s workplaces.

b. The employer shall also provide each employee with a written copy of the notification: not later than thirty days after the form of the notification is issued; at the time of the employee’s hiring, if the employee is hired after the issuance; and at any time, when first requested by the employee.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 11 of 12
Earned Sick Leave Law

- c. The Commissioner shall make the notifications available in English, Spanish, and any other language that the Commissioner determines is the first language of a significant number of workers in the State and the employer shall use the notification in English, Spanish, or any other language for which the Commissioner has provided notifications and which is the first language of a majority of the employer's workforce.

H. Provisions Preemptive; Construction of Act – N.J.S.A. 34:11D-8

- 1. No provision of the Act, or any regulations promulgated to implement or enforce the Act, shall be construed as:
 - a. Requiring the employer to reduce, or justifying the employer in reducing, rights or benefits provided by the employer pursuant to the employer's policy or a collective bargaining agreement which are more favorable to employees than those required by the Act or which provide rights or benefits to employees not covered by the Act;
 - b. Preventing or prohibiting the employer from agreeing, through a collective bargaining agreement or employer policy, to provide rights or benefits which are more favorable to employees than those required by the Act or to provide rights or benefits to employees not covered by the Act;
 - c. Prohibiting the employer from establishing a policy whereby an employee may donate unused accrued earned sick leave to another employee or other employees; or
 - d. Superseding any law providing collective bargaining rights for employees, or in any way reducing, diminishing, or adversely affecting those collective bargaining rights, or in any way reducing, diminishing, or affecting the obligations of the employer under those laws.
- 2. Employees or employee representatives may waive the rights or benefits provided under the Act during the negotiation of a collective bargaining agreement.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

ADMINISTRATION
R 1642/page 12 of 12
Earned Sick Leave Law

3. With respect to employees covered by a collective bargaining agreement in effect on October 29, 2018, no provision of the Act shall apply until the stated expiration of the collective bargaining agreement.

I. Severability – N.J.S.A. 34:11D-9

1. The provisions of the Act shall be deemed to be severable and if any section, subsection, paragraph, sentence or other part of the Act is declared to be unconstitutional, or the applicability thereof to any person is held invalid, the remainder of the Act shall not thereby be deemed to be unconstitutional or invalid.

Adopted:



POLICY

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 1 of 2

Teaching Staff Member/School District

Reporting Responsibilities

M

3159 TEACHING STAFF MEMBER/SCHOOL DISTRICT REPORTING RESPONSIBILITIES

The Board of Education and all certificate holders shall **adhere to the reporting requirements outlined in N.J.A.C. 6A:9B-4.3 and N.J.S.A. 18A:16-1.3.** ~~their arrest or indictment for any crime or offense to the Superintendent of Schools within fourteen calendar days of the arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3.~~ For the purposes of this Policy, “certificate holders” shall include all individuals who hold certificates, credentials, certificates of eligibility (CEs), and certificates of eligibility with advance standing (CEASs) issued by the **New Jersey State Board of Examiners**. For purposes of this Policy, the term “certificate” shall include all standard, emergency and provisional certificates, all credentials, and all CEAs and CEASs issued by the **New Jersey State Board of Examiners**.

All certificate holders shall report an arrest or indictment for any crime or offense to the Superintendent within fourteen calendar days of their arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3. The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the certificate holder. Such certificate holders shall also report to the Superintendent the disposition of any charges within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed “just cause” for revocation or suspension of certification pursuant to N.J.A.C. 6A:9B-4.4 The school district shall make these reporting requirements known to all new employees upon initial employment and to all employees on an annual basis.

The Superintendent of Schools shall notify the New Jersey State Board of Examiners when:

1. Tenured teaching staff members who are accused of criminal offenses or unbecoming conduct resign or retire from their positions;
2. Nontenured teaching staff members, including substitute teachers, who are accused of criminal offenses or unbecoming conduct resign, retire, or are removed from their positions;
3. A certificate holder fails to maintain any license, certificate, or authorization that is mandated pursuant to N.J.A.C. 6A:9B for the holder to serve in a position;
4. The Superintendent of Schools becomes aware that a certificate holder has been convicted of a crime or criminal offense while in the district's employ; or



POLICY

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 2 of 2

Teaching Staff Member/School District
Reporting Responsibilities

5. The Superintendent has received a report from the Department of Children and Families substantiating allegations of abuse or neglect or establishing “concerns” regarding a certificated teaching staff member.

The school district shall cooperate with the New Jersey State Board of Examiners in any proceeding arising from an order to show cause issued by the New Jersey State Board of Examiners and based on information about the certificate holder that the school district provided. ~~In the event the New Jersey State Board of Examiners issues an order to show cause based on the information that the school district provided about the certificate holder, it shall be the responsibility of the school district to cooperate with the Board of Examiners in any proceeding arising from the order to show cause.~~

The Superintendent ~~of Schools~~ shall also notify the New Jersey State Board of Examiners, in accordance with the provisions of N.J.S.A. 18A:16-1.3, whenever a nontenured, certificated employee is dismissed prior to the end of the school year for just cause as a result of misconduct in office. This notification requirement shall not apply in instances where the employee’s contract is not renewed. The Superintendent ~~of Schools~~ will comply with the additional notice requirements to the New Jersey State Board of Examiners in the event it is subsequently determined by a disciplinary grievance arbitration, a court, or an administrative tribunal of competent jurisdiction that the basis for the dismissal did not constitute misconduct in office. In addition, whenever the Superintendent ~~of Schools~~ notifies the New Jersey State Board of Examiners of an employee’s dismissal for reasons of misconduct in accordance with the provisions of N.J.S.A. 18A:16-1.3, the employee shall receive a simultaneous copy of the notifying correspondence.

In the event the Board of Education determines, pursuant to a tenure charge finding under N.J.S.A. 18A:6-10 or a disorderly person conviction under N.J.S.A. 9:6-8.14, that a teaching staff member has failed to report an allegation of child abuse in accordance with State law or regulations, the Board shall submit a report to the New Jersey State Board of Examiners that outlines its findings. The New Jersey State Board of Examiners shall review the certification of the teaching staff member to determine if the teaching staff member’s failure to report warrants the revocation or suspension of his/her certificate. In accordance with N.J.S.A. 9:6-8.14, any person failing to report an act of child abuse, having reasonable cause to believe that an act of child abuse has been committed, may be deemed a disorderly person.

N.J.S.A. 9:6-8.14; 18A:6-10; 18A:6-38.5; 18A:16-1.3

N.J.A.C. 6A:9B-4.3; 6A:0B-4.4

Adopted: 7 December 2009

Revised: 10 October 2016

Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

CERTIFICATED STAFF MEMBERS

3218/page 1 of 3

**Use, Possession, or Distribution of Substances Abuse
M**

3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

The Board of Education recognizes a teaching staff member who reports to work under the influence of **a substance** ~~drugs or alcohol~~ poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any teaching staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district. ~~A teaching staff member is prohibited from possession, use, distribution, or being under the influence of any substance during work hours or at a school sponsored function where the teaching staff member has been assigned job responsibilities.~~

For the purposes of this Policy, “substance” or “substances” **as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

~~Any teaching staff member who reports to work or attends a school sponsored function where the teaching staff member has assigned job responsibilities under the influence of or in possession of any substance will be subject to appropriate discipline, which may include termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.~~

A teaching staff member shall be required to submit to an immediate medical examination to include a substance test if the Principal or designee has reasonable suspicion to believe a teaching staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities. Refusal ~~by~~ of a teaching staff member to consent to the medical examination **including a and substance test will be deemed determined to be a positive test result for substances. In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the teaching staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.**



POLICY

RIDGEWOOD BOARD OF EDUCATION

CERTIFICATED STAFF MEMBERS

3218/page 2 of 3

Use, Possession, or Distribution of Substances Abuse

~~In the event a teaching staff member's medical examination and substance test results are negative for a substance, any documents or records pertaining to the requirement for the examination and test and results will not be maintained by the school district. Any required examination and testing shall be paid for by the Board. The teaching staff member will be afforded the opportunity to have any test results confirmed using acceptable test confirmation practices. This confirming test shall be paid for by the teaching staff member.~~

In the event the Board physician determines the teaching staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the teaching staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured teaching staff member, and/or filing tenure charges for a tenured teaching staff member in accordance with law. The teaching staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the teaching staff member.

In the event a teaching staff member's medical examination and substance test results are negative for a substance or if the Board physician determines the teaching staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the teaching staff member shall be returned to their position unless the Superintendent has a reason the teaching staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any ~~teaching~~ staff member who, in the course of their employment, has reason to believe a ~~school~~ staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, **the Principal's designee** ~~to the staff member~~ responsible at the time of the alleged violation. Either the Principal or **designee** ~~the staff member~~ shall notify the Superintendent of ~~Schools~~ who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.



POLICY

RIDGEWOOD BOARD OF EDUCATION

CERTIFICATED STAFF MEMBERS

3218/page 3 of 3

Use, Possession, or Distribution of Substances Abuse

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a ~~teaching~~ staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the ~~teaching~~ staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a ~~teaching~~ staff member in response to questioning initiated by the Principal or designee or following the discovery by the Principal or designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.

Additionally, if the Superintendent recommends, a teaching staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; **6A:16-6.5** ~~6A:32-6.3~~

Adopted: 7 December 2009

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Revised:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 1 of 6

Use, Possession, or Distribution of Substances

Abuse

M

R 3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

A. Definition

1. **“Board physician” means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and appointed by the Board of Education.**
2. “Principal or designee” means the teaching staff member’s Principal or a staff member designated by the Principal to be responsible at the time of the alleged violation or the teaching staff member’s supervisor or a staff member designated by the teaching staff member’s supervisor to be responsible at the time of the alleged violation.
3. **“Substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.
4. **“Substance test” means a test conducted by a Board-approved State-licensed clinical laboratory using accepted substance use practices, accepted chain of custody procedures, and testing methodology recommended by the laboratory instrument’s manufacturer.**
5. “Under the influence” means the presence of a substance as defined in Policy 3218 and this Regulation as confirmed in a medical examination and substance test.

B. Procedures to be Followed When a Teaching Staff Member **has Unlawfully Possessed or has been Involved in the Distribution of a Controlled Dangerous Substance** ~~is Suspected to be Under the Influence of a Substance~~

1. **Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall report the matter as soon as possible to the Principal or designee in accordance with the provisions of Policy 3218 and N.J.A.C. 6A:16-6.3(a).**



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 2 of 6

Use, Possession, or Distribution of Substances Abuse

- a. In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)1, upon receiving a report, the Principal or designee shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.
- b. In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)2, the Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter including the identity of the staff member involved.
- c. A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall be subject to appropriate discipline, which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.

C. Procedures to be Followed When a Teaching Staff Member is Suspected to be Under the Influence of a Substance

- 1. The following procedures shall be used when a teaching staff member is suspected of being under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities.
 - a. The Principal or designee, upon receiving a report or information a teaching staff member may be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities will:
 - (1) Immediately notify the Superintendent of Schools;
 - (2) Immediately meet with the teaching staff member;
 - (a) The Principal or designee may include another staff member in this meeting; and



REGULATION

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 3 of 6

Use, Possession, or Distribution of Substances Abuse

- (b) The teaching staff member suspected of being under the influence may include another staff member or a representative of their choice in this meeting.
- b. The Principal or designee shall present to the teaching staff member the report or information supporting the suspicion the teaching staff member may be under the influence of a substance.
- c. The teaching staff member shall be provided an opportunity to respond to the report or information presented by the Principal or designee.
- d. In the event the Principal or designee believes the teaching staff member may be under the influence of a substance after meeting with the teaching staff member, the Principal or designee will arrange for an immediate medical examination **by the Board physician. The medical examination shall include a substance test administered by the Board physician or a Board-approved laboratory.**
- e. The teaching staff member shall be transported to the examination and testing location by means of transportation approved by the Superintendent or designee and shall be accompanied by the Principal or designee.
- f. The teaching staff member, prior to the medical examination and substance test, will be informed by the **Board physician or the physician's designee** on the type of testing to be completed and the substances that will be tested.
- g. The teaching staff member may, prior to being examined ~~or~~ tested, disclose to the **Board physician or designee** any prescription medicine, over-the-counter medicine or supplements, or any other reason why the teaching staff member's test results may be positive.
- h. **Refusal by a teaching staff member's refusal to consent to the medical examination which includes a substance test** ~~be examined or tested in accordance with the provisions of Policy 3218 and this Regulation~~ will be deemed as a positive test **result** for substances.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 4 of 6

Use, Possession, or Distribution of Substances Abuse

2. The **results of the** medical examination and substance test shall be used by the **Board** physician to determine if the teaching staff member is under the influence of any substance as defined in Policy 3218 and this Regulation. The substance test procedures will provide for a **confirmation** ~~confirming~~ test using acceptable confirmation test procedures.
 - a. **Any specimen determined by the Board physician or Board-approved laboratory to have been adulterated by the teaching staff member will be deemed a positive test result for substances.**

3. ~~The physician shall receive the results of the substance test~~ **shall be provided to the Superintendent and Board physician** within twenty-four hours of the test being administered ~~or If the results of the substance test are not available within twenty-four hours, the physician shall report the results to the Superintendent and the teaching staff member as soon as the test results are available.~~ **The Superintendent shall provide the teaching staff member with these results.**
 - a. **In the event the results of the medical examination and substance test are not provided to the Superintendent, it will be deemed a positive test result for substances.**

4. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the teaching staff member was not under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, ~~the physician will notify the Superintendent of such results and~~ the teaching staff member shall return to their position in the school district **unless the Superintendent has a reason the teaching staff member should not be returned to their position.** Any records or documentation related to the incident shall not be included in the teaching staff member's personnel file.

5. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the teaching staff member was under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, the **Board** physician will:
 - a. Discuss the results of the examination and substance test with the teaching staff member and provide the teaching staff member an opportunity to present any medical or other reasons for the **Board** physician's determination.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 5 of 6

Use, Possession, or Distribution of Substances

Abuse

b. Provide the teaching staff member an opportunity to have the substance test results confirmed by a ~~State-licensed-clinical~~ laboratory selected by the **teaching** staff member and approved by the **Board physician and Superintendent**.

(1) The **Board** physician will schedule and coordinate the **confirmation** ~~confirming~~ test procedures, including the acceptable time period for the **confirmation** ~~confirming~~ test to be conducted based on the existing test results, and the time in which a **confirmation** ~~confirming~~ test result would be valid. **This confirmation test shall be paid for by the teaching staff member.**

(2) The **confirmation** ~~confirming~~ ~~substance~~ test results must be provided to the **Board physician and Superintendent** within the time period required by the **Board** physician.

(3) Any **confirmation** ~~confirming~~ test results provided to the **Board physician and Superintendent** not within the time period required by the **Board** physician shall not be accepted and the teaching staff member shall be determined to have waived their right to ~~a~~ **have the results of a confirmation.** ~~a confirming substance test considered by the physician.~~

c. After completing the requirements in 5. a. and b. above the physician shall make a final determination whether the teaching staff member was under the influence of a substance during ~~the~~ work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities.

(1) If the **Board** physician makes a final determination the teaching staff member was not under the influence during work hours or at a school-sponsored function where the teaching staff member was assigned Job responsibilities, the **Board** physician will report a **final determination** ~~these results~~ to the Superintendent and the teaching staff member shall return to their position in the school district **unless the Superintendent has a reason the teaching staff member should not be returned to their position.** ~~and~~ Any records or documentation **regarding a negative medical examination or substance test** ~~related to the incident~~ shall not be included in the teaching staff member's personnel file.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

TEACHING STAFF MEMBERS

R 3218/page 6 of 6

Use, Possession, or Distribution of Substances Abuse

- (2) If the **Board** physician makes a final determination the teaching staff member was under the influence during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities, the **Board** physician will report a **final determination**. ~~these results to the Superintendent of Schools and the teaching staff member will be required to meet with the Superintendent.~~

D. Procedures to be Followed When a Teaching Staff Member is Determined to be Under the Influence of a Substance

- 1. Any teaching staff member ~~who has been~~ determined by the **Board** physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities shall be required to meet with the Superintendent.
 - a. The teaching staff member may include a staff member or a representative of their choice in this meeting.
- 2. The Superintendent will provide the teaching staff member an opportunity to respond to the **Board** physician's determination.
- 3. A teaching staff member ~~who has been~~ determined to ~~be have been~~ under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member was assigned job responsibilities will be subject to appropriate discipline which may include, **but not be limited to:**
 - a. **Withholding an increment;**
 - b. **Terminating** ~~termination~~ of a non-tenured teaching staff member;; **and/or**
 - c. ~~the F~~ filing of tenure charges for a tenured teaching staff member;
 - d. **Last Chance Agreement as described in Policy 3218.**

Issued: 7 December 2009

Revised: 18 May 2015

Revised:



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 1 of 3

Use, Possession, or Distribution of Substances Abuse
M

4218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

The Board of Education recognizes a support staff member who reports to work under the influence of ~~a substance drugs or alcohol~~ poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any support staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district. ~~A support staff member is prohibited from possession, use, distribution, or being under the influence of any substance during work hours.~~

For the purposes of this Policy, “substance” or “substances” **as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, or any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

~~Any support staff member who reports to work under the influence of or in possession of any substance will be subject to appropriate discipline, which may include termination or the filing of tenure charges for a tenured support staff member in accordance with law.~~

A support staff member shall be required to submit to an immediate medical examination to include a substance test if the support staff member’s supervisor has reasonable suspicion to believe a support staff member is under the influence of a substance during work hours **or at a school-sponsored function where the teaching staff member has been assigned job responsibilities.** Refusal ~~by~~ of a support staff member to consent to the medical examination **including a** ~~and~~ substance test will be **deemed determined** to be a positive result **for substances.** **In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the support staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.**



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4218/page 2 of 3

Use, Possession, or Distribution of Substances Abuse

~~In the event a support staff member’s medical examination and substance test results are negative for a substance, any documents or records pertaining to the requirement for the examination and test and results will not be maintained by the school district. Any required examination and testing shall be paid for by the Board. The support staff member will be afforded the opportunity to have any test results confirmed using acceptable test confirmation practices. This confirming test shall be paid for by the support staff member.~~

In the event the Board physician determines the support staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the support staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured support staff member, and/or filing tenure charges for a tenured support staff member in accordance with law. The support staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the support staff member.

In the event a support staff member’s medical examination and substance test results are negative for a substance or if the Board physician determines the support staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the support staff member shall be returned to their position unless the Superintendent has a reason the support staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any support staff member who, in the course of their employment, has reason to believe a ~~school~~ staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, to the staff member’s **supervisor** responsible at the time of the alleged violation. Either the Principal or the staff member’s **supervisor responsible at the time of the alleged violation** shall notify the Superintendent of Schools who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a support staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the support staff member is not reasonably believed to be involved or implicated in drug-distribution



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 3 of 3

Use, Possession, or Distribution of Substances Abuse

activities. An admission by a support staff member in response to questioning initiated by the Principal or **Superintendent's** designee or following the discovery by the Principal or **Superintendent's** designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.

Additionally, if the Superintendent recommends, a support staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the support staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5 6A:32-6.3

Adopted: 7 December 2009

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REGULATION

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 1 of 7

Use, Possession, or Distribution of Substances

Abuse

M

R 4218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES ABUSE

A. Definition

1. **“Board physician” means a physician currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy and appointed by the Board of Education.**
2. **“Substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a)** means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; ~~or~~ any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.
3. **“Substance test” means a test conducted by a **Board-approved** ~~State-licensed clinical~~ laboratory using accepted substance use practices, accepted chain of custody procedures, and testing methodology recommended by the laboratory instrument’s manufacturer.**
4. **“Support staff member’s supervisor” or “supervisor” means the building or district administrative staff member who is responsible for supervising the support staff member. For the purposes of this Policy and Regulation, the support staff member’s supervisor shall be the support staff member’s Principal, ~~School Business Administrator/Board Secretary, district Director or Supervisor,~~ or any other administrative staff member **responsible at the time of the alleged violation or as designated by the Superintendent.****
5. **“Under the influence” means the presence of a substance as defined in Policy 4218 and this Regulation as confirmed in a medical examination and substance test.**

B. **Procedures to be Followed When a Support Staff Member has Unlawfully Possessed or has been Involved in the Distribution of a Controlled Dangerous Substance is Suspected to be Under the Influence of a Substance**



REGULATION

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 2 of 7

Use, Possession, or Distribution of Substances
Abuse

1. Subject to N.J.A.C. 6A:16-6.5, any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall report the matter as soon as possible to the staff member’s supervisor in accordance with the provisions of Policy 4218 and N.J.A.C. 6A:16-6.3(a).
 - a. In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)1, upon receiving a report, the supervisor shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information.
 - b. In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)2, the Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter including the identity of the staff member involved.
 - c. A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall be subject to appropriate discipline, which may include, but not be limited to, termination of a non-tenured support staff member or the filing of tenure charges for a tenured support staff member in accordance with law.

C. Procedures to be Followed When a Support Staff Member is Suspected to be Under the Influence of a Substance

1. The following procedures shall be used when a support staff member is suspected of being under the influence of a substance during work hours **or at a school-sponsored function where the support staff member has been assigned job responsibilities**.
 - a. The support staff member’s supervisor, upon receiving a report or information a support staff member may be under the influence of a substance during work hours **or at a school-sponsored function where the support staff member has been assigned job responsibilities** will:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 3 of 7

Use, Possession, or Distribution of Substances Abuse

- (1) Immediately notify the Superintendent; ~~of Schools~~
- (2) Immediately meet with the support staff member;
 - (a) The support staff member’s supervisor may include another staff member in this meeting; and
 - (b) The support staff member suspected of being under the influence may include another staff member or a representative of their choice in this meeting.
- b. The support staff member’s supervisor shall present to the support staff member the report or information supporting the suspicion the support staff member may be under the influence of a substance.
- c. The support staff member shall be provided an opportunity to respond to the report or information presented by the supervisor.
- d. In the event the supervisor or designee believes the support staff member may be under the influence of a substance after meeting with the support staff member, the supervisor will arrange for an immediate medical examination **by the Board physician. The medical examination shall** ~~to~~ include a substance test **administered by the Board physician or a Board-approved laboratory.**
- e. The support staff member shall be transported to the examination and testing location by means of transportation approved by the Superintendent or designee and shall be accompanied by the support staff member’s supervisor or designee.
- f. The support staff member, prior to the medical examination and substance test, will be informed by the **Board** physician or ~~the physician’s~~ designee on the type of testing to be completed and the substances that will be tested.



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 4 of 7

Use, Possession, or Distribution of Substances Abuse

- g. The support staff member may, prior to being examined ~~or and~~ tested, disclose to the **Board physician or designee** any prescription medicine, over-the-counter medicine or supplements, or any other reason why the support staff member’s test results may be positive.
 - h. **Refusal by a support staff member’s refusal to consent to the medical examination which includes a substance test** ~~be examined or tested in accordance with the provisions of Policy 4218 and this Regulation~~ will be deemed as a positive **result** test for substances.
2. The **results of the** medical examination and substance test shall be used by the **Board physician** to determine if the support staff member is under the influence of any substance as defined in Policy 4218 and this Regulation. The substance test procedures will provide for a **confirmation** ~~confirming~~ test using acceptable confirmation test procedures.
- a. **Any specimen determined by the Board physician or Board-approved laboratory to have been adulterated by the support staff member will be deemed a positive result for substances.**
3. ~~The physician shall receive the results of the substance test~~ **shall be provided to the Superintendent and Board physician** within twenty-four hours of the test being administered ~~or If the results of the substance test are not available within twenty four hours, the physician shall report the results to the Superintendent and the support staff member as soon as the test results are available.~~ **The Superintendent shall provide the support staff member with these results.**
- a. **In the event the results of the medical examination and substance test are not provided to the Superintendent, it will be deemed a positive result for substances.**
4. If the **Board physician** determines, based upon the medical examination and the results of the substance test, that the support staff member was not under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, ~~the physician will notify the Superintendent of such results and the support staff member shall return to their position in the school district unless the Superintendent has a reason the support staff member should not be returned to their position.~~ **Any records or documentation related to the incident shall not be included in the support staff member’s personnel file.**



REGULATION

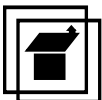
RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 5 of 7

Use, Possession, or Distribution of Substances
Abuse

5. If the **Board** physician determines, based upon the medical examination and the results of the substance test, that the support staff member was under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board** physician will:
 - a. Discuss the results of the examination and substance test with the support staff member and provide the support staff member an opportunity to present any medical or other reasons for the **Board** physician's determination.
 - b. Provide the support staff member an opportunity to have the substance test results confirmed by a ~~State-licensed clinical~~ laboratory selected by the **support** staff member and approved by the **Board** physician **and Superintendent**.
 - (1) The **Board** physician will schedule and coordinate the **confirmation** ~~confirming~~ test procedures, including the acceptable time period for the **confirmation** ~~confirming~~ test to be conducted based on the existing test results, and the time in which a **confirmation** ~~confirming~~ test result would be valid. **This confirmation test shall be paid for by the support staff member.**
 - (2) The **confirmation** ~~confirming~~ ~~substance~~ test results must be provided to the **Board** physician **and Superintendent** within the time period required by the **Board** physician.
 - (3) Any **confirmation** ~~confirming~~ test results provided to the **Board** physician **and Superintendent** not within the time period required by the **Board** physician shall not be accepted and the support staff member shall be determined to have waived their right to have **the results of a confirmation** ~~confirming~~ ~~substance~~ test considered. ~~by the physician.~~
 - c. After completing the requirements in 5a. and b. above the **Board** physician shall make a final determination whether the support staff member was under the influence of a substance during the work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 6 of 7

Use, Possession, or Distribution of Substances
Abuse

- (1) If the **Board** physician makes a final determination the support staff member was not under the influence during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board** physician will report a **final determination** ~~these results~~ to the Superintendent and the support staff member shall return to their position in the school district **unless the Superintendent has a reason the support staff member should not be returned to their position.** ~~and~~ Any records or documentation **regarding a negative medical examination or substance test** ~~related to the incident~~ shall not be included in the support staff member's personnel file.
- (2) If the **Board** physician makes a final determination the support staff member was under the influence during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities**, the **Board** physician will report a **final determination** ~~these results~~ to the Superintendent. ~~of Schools and the support staff member will be required to meet with the Superintendent.~~

D. Procedures to be Followed When a Support Staff Member is Determined to be Under the Influence of a Substance

- 1. Any support staff member ~~who has been~~ determined by the **Board** physician to be under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities** shall be required to meet with the Superintendent.
 - a. The support staff member may include a staff member or a representative of their choice in this meeting.
- 2. The Superintendent will provide the support staff member an opportunity to respond to the **Board** physician's determination.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

R 4218/page 7 of 7

**Use, Possession, or Distribution of Substances
Abuse**

3. A support staff member ~~who has been~~ determined to ~~be have been~~ under the influence of a substance during work hours **or at a school-sponsored function where the support staff member was assigned job responsibilities** will be subject to appropriate discipline which may include, **but not be limited to:**
 - a. **Withholding an increment;**
 - b. **Terminating ~~termination of~~ a non-tenured support staff member; and/or**
 - c. ~~the~~ **Filing of tenure charges for a tenured support staff member;**
 - d. **Last Chance Agreement as described in Policy 4218.**

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RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 1 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

M

4219 COMMERCIAL DRIVER’S LICENSE CONTROLLED SUBSTANCE AND ALCOHOL USE TESTING

The Board of Education is committed to a safe, efficient, alcohol and drug-free workplace, that protects the district's students as well as the health and safety of its employees and the general public.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the United States Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40 et seq.

In the event the Board contracts with a service provider for transportation, the Business Administrator and/or Transportation Coordinator will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

The school district shall maintain and retain all records as required by Federal regulation.

The Board requires all employees of the Board performing any safety-sensitive function to be free of drugs and alcohol and will test those employees who operate a commercial motor vehicle in accordance with 49 CFR 382 et seq. and 49 CFR 40 et seq. For the purpose of this Policy, “employee” means a person required to have a Commercial Driver’s License (CDL) in the performance of their job responsibilities. Safety-sensitive functions as defined by 49 CFR 382.107 means any time from the time an employee begins to work or is required to be in readiness to work until the time the employee is relieved from work and all responsibility for performing work. Safety-sensitive functions shall include:

1. All time at the terminal, facility, other property, or on any public property, waiting to be dispatched, unless relieved from duty;
2. All time inspecting equipment as required by Federal law or otherwise inspecting, servicing, or conditioning any commercial motor vehicle, at any time;
3. All time spent at the driving controls of a commercial motor vehicle in operation;



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 2 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

- 4. All time, other than driving time, in or upon the commercial motor vehicle except time spent resting in an area defined as a sleeping berth;
- 5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle or in giving or receiving receipts for shipments loaded and unloaded; and
- 6. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the U. S. Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40.

The Board designates the Business Administrator ~~or Transportation Coordinator~~ as the Designated Employer Representative (DER) of the Board of Education. The Board may contract with a service agent to provide the testing services as required by Federal law. In the event the Board contracts with a service provider for transportation, the Board designee will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

No employee at any work site will possess, manufacture, use, sell, or distribute any quantity of any controlled substance, lawful or unlawful, which in sufficient quantity could result in impaired performance, with the exception of substances administered by or under the instructions of a physician. No employee shall perform safety-sensitive functions within four hours after using alcohol and the district will not permit an employee that used alcohol within four hours of performing safety-sensitive functions to perform such functions if the district has actual knowledge of the use, in accordance with 49 CFR 392.5.

Violations

Any violation of this Policy may result in discipline, up to and including termination.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 3 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Prohibited Substances

The presence of any of the controlled substances, listed in 49 CFR 40.87, in the body, as evidenced by the results of the initial screening and subsequent confirmatory analysis provided in this Policy, is prohibited for any employee assigned to a classification covered by this Policy. All cutoff concentrations shall be in accordance with 49 CFR 40.87. All test results shall be measured against the cutoff concentrations outlined in 49 CFR 40.87.

Testing Procedures

All testing for controlled substances will be conducted in accordance with 49 CFR Part 40, Subparts A, B, C, D, E, F, G, H and I. The district will only test for drugs or classes of drugs in accordance with 49 C.F.R. 40.85. Testing for alcohol will be conducted in accordance with as 49 CFR Part 40, Subparts J, K, L, M and N.

Definitions

"Alcohol use" means the drinking or swallowing of any beverage, liquid mixture or preparation (including medication), containing alcohol.

“Aliquot” means a fractional part of a specimen used for testing. It is taken as a sample representing the whole specimen.

"Confirmatory drug test" means a second analytical procedure performed on an aliquot of the original specimen to identify and quantify the presence of a specific drug or drug metabolite.

"Confirmed drug test" means a confirmation test result received by a Medical Review Officer (MRO) from a laboratory.

"Controlled substances" means those substances identified in 49 CFR 40.85.

"CCF" means the Federal Drug Testing Custody and Control Form.

"Designated Employer Representative (DER)" is an employee of the district authorized to take immediate action(s) to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation processes. The DER shall receive test results and other communications for the employer consistent with the requirements of this Policy and 49 CFR 40. Service agents cannot act as a DER.

"FMCSA" means Federal Motor Carrier Safety Administration.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 4 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

"Initial drug test (also known as a “Screening drug test”) means the test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

"Initial specimen validity test” means the first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid.

"Medical Review Officer MRO)" is a licensed physician responsible for receiving and reviewing laboratory results generated by the district's drug testing program and evaluating medical explanations for certain drug test results.

"Possess" includes, but is not limited to, either in or on the driver's person, personal effects, motor vehicle or areas substantially entrusted to the control of the driver.

"Service agent" is any person or entity, other than an employee of the Board, who provides services specified under 49 CFR 40 to the Board.

"Substance Abuse Professional (SAP)" is a person who evaluates employees who have violated a Federal or State drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare. An individual permitted to act as SAP must possess the credentials as outlined in 49 CFR 40 281.

"Work Site" means any motor vehicle, office, building, yard, or other location at which the driver is to perform work or any other school district property or at any school district event.

Categories of Testing

For the purpose of this Policy, the occurrence of the following circumstances/instances shall require an employee to submit to a controlled substance and alcohol screening:

1. Pre-Employment Testing

An individual who has applied for and has been selected to operate a Board vehicle shall, before beginning employment with the Board, submit to a controlled substance screening in conjunction with any required physical examination as per Policy 4160. Such screening shall be conducted in accordance with the procedures set forth in this Policy and 49 CFR 40. No individual receiving a positive confirmed test result will be employed by the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 5 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

An employer is not required to administer a controlled substances test required by 49 CFR 382.301(a) if:

- a. The employee has participated in a controlled substances testing program that met the requirements of 49 CFR 382 et seq. within the previous thirty days and while participating in that program either:
 - b. The employee while participating in that program either:
 - (1) Was tested for controlled substances within the past six months (from the date of application with the employer); or
 - (2) Participated in the random controlled substances testing program for the previous twelve months (from the date of application with the employer.
- c. The DER must ensure that no prior employer, to the DER's knowledge, has records of a violation of a controlled substances testing program within the previous six months.

If an individual is so exempted, the DER shall contact the controlled substances testing programs in which the individual participated and shall obtain and retain from the testing program(s) the following information in accordance with 49 CFR 382.301(c):

- a. Name and address of the program;
- b. Verification of the individual's participation;
- c. Verification that the program conforms to federal guidelines;
- d. Verification the individual qualified under the law and did not refuse to be tested for controlled substances;
- e. The date the individual was last tested for controlled substances; and
- f. The results of any tests taken within the previous six months and any other violations.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 6 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

In accordance with 49 CFR 382.301(d), the Board will conduct pre-employment alcohol tests before the first performance of safety-sensitive functions by a new employee or someone who has transferred to a position involving the performance of safety-sensitive functions. The alcohol test will be conducted after making a contingent offer of employment or transfer, subject to the employee passing the pre-employment alcohol test. All alcohol testing will be completed in accordance with 49 CFR 40 et seq.

An employee will not be offered employment and/or the transfer unless the result of the test indicates an alcohol concentration of less than 0.04.

An employee who has applied for and has been selected to operate a Board vehicle or any existing employee transferring into a new position requiring the new employee to operate a Board vehicle, shall submit a written consent authorizing the Board to obtain the following information from other employers who have employed the employee during any period during the two years before the date of the employee's application or transfer into the new position. The written consent from the employee will permit the DER to obtain the following information from previous Division of Transportation (DOT) regulated employers:

- a. Alcohol tests with a result of 0.04 or higher alcohol concentration;
- b. Verified positive drug tests;
- c. Refusals to be tested (including verified adulterated or substituted drug test results);
- d. Other violations of DOT agency drug and alcohol testing regulations; and
- e. With respect to any employee who violated a DOT drug and alcohol regulation, documentation of the employee's successful completion of DOT return-to-duty requirements (including follow-up tests). If this information is not available from the previous employer, the DER must seek to obtain this information from the employee.

The DER will obtain and review this information before the employee first performs safety-sensitive functions. If this is not feasible, the DER will not permit the employee to perform safety-sensitive functions after thirty days from the date the employee first performed safety-sensitive functions, unless the DER has obtained or made and documented a good faith effort to obtain this information.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 7 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

2. Random Testing

Every employee shall submit to random alcohol and controlled substance testing on an unannounced and random basis resulting from the selection by a random generation methodology in accordance with 49 CFR 383.305(i). Random testing will be spread reasonably throughout any given calendar year.

The minimum annual percentage rate for random alcohol testing shall be ten percent of the average number of driver positions. The minimum annual percentage rate for random controlled substances testing shall be twenty-five percent of the average number of driver positions. These minimum annual percentage rates may be adjusted as determined by the FMSCA Administrator in accordance with 49 CFR 382.305.

Employees shall only be random tested when performing safety-sensitive functions or immediately prior to or immediately following the performance of safety-sensitive functions.

3. Post-Accident Testing

The involvement by an employee in a motor vehicle collision while operating a Board vehicle when such accident results in property damage or personal injury, may trigger a post-accident drug and alcohol test.

As soon as practical following an occurrence, the DER will require post-accident alcohol screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or
- b. Who receives a citation within eight hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:
 - (1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 8 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

(2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

c. If the alcohol test is not administered within two hours following the accident, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the accident, the DER shall cease attempts to administer the alcohol test and shall prepare and maintain the same record. Records shall be submitted to the FMCSA upon request.

As soon as possible following an occurrence, the district will require post-accident controlled substance screening for each of the surviving drivers:

a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or

b. Who receives a citation with thirty-two hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:

(1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or

(2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

c. If the controlled substance test is not administered within thirty-two hours following the accident, the DER shall cease attempts to administer the controlled substance test and shall prepare and maintain on file a record stating the reasons the test was not promptly administered. Records shall be submitted to the FMCSA upon request.

An employee driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit for testing. (An employee who is injured in an accident and requires medical care, shall submit to post-accident drug and controlled substance testing by the medical care facility providing the treatment or a designee of the Board if the facility is unable to provide the



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 9 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

testing). Nothing herein shall be construed to prevent the employee from leaving the scene of the accident for the period required to obtain necessary assistance or to obtain emergency medical care.

4. Reasonable Suspicion Testing

The DER shall require an employee to submit to an alcohol and/or controlled substance test when the employee is observed by a supervisor or school official who is trained in accordance with 49 CFR 382.603 and causes the observer to have reasonable suspicion to believe the employee has violated 49 CFR 382 et seq. Reasonable suspicion must exist to require the employee to undergo a test and must be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Reasonable suspicion alcohol testing is authorized only if the required observations are made during, just preceding, or just after the period of the work day the employee is required to be in compliance with the testing requirements of 49 CFR 382 et seq.

Reasonable suspicion testing may be required of an employee while the employee is performing, just before the employee will perform, or just after the employee has ceased performing safety-sensitive functions.

If the alcohol test is not administered within two hours following the determination a reasonable suspicion test is required, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the determination, the DER shall cease attempts to administer the alcohol test and shall state in the record the reasons for not administering the test.

No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while the employee is under the influence of or impaired by alcohol, as shown by the behavioral, speech and performance indicators of alcohol misuse. The employee will also not be able to perform or continue to perform safety-sensitive functions until an alcohol test is administered and the employee's concentration measures less than 0.02 or twenty-four hours have elapsed following the determination that reasonable suspicion existed to require an alcohol test.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 10 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

A written record of the observations leading to a reasonable suspicion test shall be made and signed by the supervisor and/or school official that made the observations. This record shall be made within twenty-four hours of the observed behavior or before the results of the test are released, whichever is earlier.

5. Return to Duty Testing

The district is not required to return an employee to a safety-sensitive position upon receipt of a confirmed drug and/or alcohol test. The DER may recommend to the Superintendent of Schools the employee’s employment be terminated depending on the circumstances.

The DER shall ensure that before an employee returns to duty requiring the performance of a safety-sensitive function, the employee shall undergo a return to duty alcohol test indicating a breath alcohol concentration of less than 0.02 and a controlled-substances test with a result indicating a verified negative result for controlled-substances use as required in 49 CFR 40.305.

Employees permitted to return to duty are required to take return-to-duty tests and shall be evaluated by SAP. These employees must participate in an assistance program prescribed by the SAP and as required in 49 CFR 40 Subpart O.

The SAP will determine a written follow-up testing plan for any employee who has been permitted to return to work and has successfully complied with the SAP's recommendations for education and/or treatment. Such employees are subject to a minimum of six (6) unannounced, follow-up drug screening and alcohol tests over the following twelve (12) months. The testing shall not exceed forty-eight additional months. Alcohol follow-up testing shall be performed only when the employee is performing safety-sensitive functions or immediately prior to performing or immediately after performing safety-sensitive functions. All follow-up testing will be completed in accordance with 49 CFR 40.311.

The Board shall make the ultimate determination to return or not return an employee to a safety-sensitive position subject to any collective bargaining agreements, if any, or other legal requirements.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 11 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Medical Review Officer (MRO) Notifications

The Board shall employ or contract with an MRO who is a licensed physician (M.D. or D.O.) and shall designate the MRO as the individual responsible for receiving laboratory results generated by the testing program. The MRO shall have knowledge of controlled substances abuse disorders and have appropriate medical training to interpret and evaluate the employee’s confirmed drug test results together with his/her medical history and other biomedical data. The MRO will perform all functions and responsibilities as required in 49 CFR 40.121.

Employer Notification

The MRO may report controlled substances test results to the DER by any means of communication; however, a signed, written notification must be forwarded within three business days of the completion of the MRO’s evaluation. The MRO must report all drug test results to the employer. The MRO may use a signed or stamped and dated legible photocopy of Copy 2 of the CCF t report test results or a written report that must include, at a minimum, the information required in 49 CFR 40.163.

Split Specimen Tests

Split specimen testing will be conducted in accordance with 49 CFR 40 Subpart H. The MRO will notify the Superintendent of Schools or designee if split specimen testing is requested by the employee.

Designated Collection Facility

The Board shall designate the facility to be used for the collection of the specimen; provided, however, that the designated facility shall possess all required licenses and permits. The collection site will take place in a facility meeting the requirements of 49 CFR 40 Subpart D. The DER will ensure the collection site meets the security requirements of 49 CFR 40.43.

Designated Screening Laboratory

The Board shall designate the laboratory to which collected fluid samples will be forwarded for drug/alcohol screening. Drug testing laboratories must be certified by the Department of Health and Human Services (HHS) under the National Laboratory Certification Program (NLCP) for all testing required under 49 CFR 40. The laboratory will perform all responsibilities as required in accordance with 49 CFR 40 Subpart F.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 12 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Specimens

The normal screening methodology for controlled substances shall be urinalysis, collected by a trained representative of the Board with appropriate documentation at a site designated and approved by the Board. The presence of alcohol will be determined by an Alcohol Screening Device (ASD) or an Evidential Breath Testing Device administered by an individual certified in accordance with 49 CFR 40.211 and 49 CFR 40.213.

Refusal to Submit

An employee will be deemed as refusing to take a drug test as described in 49 CFR 40.191. As per 49 CFR 40.191, and individual refuses to take a drug test if he/she:

1. Fails to appear for any test (except a pre-employment test) within a reasonable time, as determined by the DER, consistent with applicable DOT agency regulations, after being directed to do so by the DER;
2. Fails to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
3. Fails to provide a urine specimen for any drug test required by this Policy. An employee who does not provide a urine specimen because he or she has left the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
4. Fails to permit the observation or monitoring of providing a specimen. In the case of a directly observed or monitored collection in a drug test;
5. Fails to provide a sufficient amount of urine when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 13 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

6. Fails or declines to take an additional drug test the DER of collector has directed the employee to take;
7. Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER under 49 CFR 40.193(d). In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment;
8. Fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector);
9. Fails to follow the collection observer(s) instructions of which could be used to interfere with the collection process;
10. Possesses or wears a prosthetic or other device that could be used to interfere with the collection process; or
11. Admits to the collector or MRO he/she has adulterated or substituted the specimen.

If the MRO reports the employee had a verified adulterated or substituted test result, the result will be deemed refusal to take a drug test.

If an employee refuses to participate in a part of the testing process, the collector or MRO, must terminate the portion of the testing process, document the refusal on the CCF (including in the case of the collector, printing the employee's name on Copy 2 of the CCF), immediately notify the DER by any means (e.g., telephone or secure fax machine) that ensures that the refusal notification is immediately received. A referral physician (e.g., physician evaluating a "shy bladder" condition or a claim of a legitimate medical explanation in a validity testing situation), must notify the MRO, who in turn will notify the DER. In addition, the collector must note the refusal in the "Remarks" line (Step 2), and sign and date the CCF. The MRO must note the refusal by checking the "Refusal to Test" box (Step 6) on Copy 2 of the CCF, and add the reason on the "Remarks" line. The MRO must then sign and date the CCF. When the employee refuses to take a non-DOT test or to sign a non-DOT form, the employee has not refused to take a DOT test. There are no consequences under DOT agency regulations for refusing to take a non-DOT test.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 14 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Record of Negative Screening

An employee required to submit to an alcohol and/or controlled substance screening as provided in this Policy and whose screening results are negative may, at their option, have their personnel file documented to reflect the negative result.

Prescription Drugs

All bus drivers shall notify the DER of the use of any prescription drugs. The Board may require certification from the prescribing physician that the use of the prescription drug will not have an adverse effect on the driver's ability to properly perform safety-sensitive functions.

Consequences to Employees Engaging in Prohibited Conduct

An employee whose screening produces a positive result for a prohibited substance who is permitted to work:

1. Shall not be permitted to perform safety-sensitive functions;
2. Shall be advised by the DER of resources available to them in evaluating and resolving problems associated with the misuse of alcohol or the use of controlled substances;
3. Shall be evaluated by an SAP who shall determine what assistance, if any, is needed to resolve problems with alcohol or controlled substance use;
4. Undergo, before returning to duty, a return to duty alcohol test indicating a breath level of less than 0.02 if the conduct involved alcohol or a controlled substance test with a verified negative result;
5. If assistance was required, the employee must be evaluated by an SAP to determine that the employee has followed the rehabilitation program prescribed;
6. Be subject to unannounced follow up alcohol and/or controlled substance abuse testing;
7. Be subject to the disciplinary Policy and Regulations of the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 15 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Return-to-Work Agreement

An employee who has been permitted to return to work and who fails to comply with any of the terms of a Return to Work Agreement, if provided at the employer's discretion, shall be subject to disciplinary action which may include termination.

Maintenance and Retention of Records

The DER shall maintain and retain all records as required by federal regulation. Records shall include at least the following:

1. Records Related to the Collection Process:
 - a. Collection logbooks (if used);
 - b. Documents related to the random selection process;
 - c. Calibration documentation for Evidential Breath Testing Devices (EBT's);
 - d. Documentation of Breath Alcohol Technician (BAT) training;
 - e. Documentation of reasoning for reasonable suspicion testing;
 - f. Documentation of reasoning for post-accident testing;
 - g. Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing; and
 - h. Consolidated annual calendar year summaries.
2. Records Related to the Employee's Test Results:
 - a. Employer's copy of the alcohol test form, including results;
 - b. Employer's copy of the controlled substance test chain of custody and control form;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 16 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

- c. Documents sent to the employer by the MRO;
 - d. Documentation of any employee's refusal to submit to a required alcohol or controlled substance test; and
 - e. Documents provided by an employee to dispute results of test.
3. Documentation of any other Violations of Controlled Substance Use or Alcohol Misuse Policies
4. Records Related to Evaluations and Training:
- a. Records pertaining to the SAP's determination of an employee's need for assistance;
 - b. Records concerning an employee's compliance with the SAP's recommendations, and records related to education and training;
 - c. Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse;
 - d. Documentation of compliance with the requirement to provide employees with educational material, including an employee's signed receipt of materials;
 - e. Documentation of supervisor training; and
 - f. Certification that training conducted under this Policy complies with all requirements of the Policy.
5. Records Related to Drug Testing
- a. Agreements with collection site facilities, laboratories, MRO's and consortia;
 - b. Names and positions of officials and their role in the employer's alcohol and controlled substance testing program;
 - c. Monthly statistical summaries of urinalysis; and
 - d. The employer's drug testing policy and procedures.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 17 of 19

Commercial Driver’s License

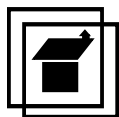
Controlled Substance and

Alcohol Use Testing

6. Required Period of Retention:

Document to be maintained	Period required to be maintained
Alcohol test results indicating a breath alcohol concentration of 0.02 or greater	5 Years
Verified positive controlled substance test results	5 Years
Documentation of refusals to submit to required alcohol or controlled substance tests	5 Years
Calibration documentation	5 Years
Records related to the administration of the alcohol and controlled substances testing program, including records of all driver violations	5 Years
Driver evaluations and referrals	5 Years
A copy of each annual calendar year summary	5 Years
Records obtained from previous employers concerning alcohol and drug testing	3 Years
Records related to the alcohol and controlled substances collection process (except calibration of evidential breath testing devices)	2 Years
Records related to negative and canceled controlled substance test results	1 Year
Alcohol test results indicating a breath alcohol concentration less than 0.02	1 Year
Records related to the education and training of breath alcohol technicians, screening test technicians, supervisors, and drivers shall be maintained by the employer while the individual performs the functions which require the training and for two years after ceasing to perform those functions	Indefinite time period

Other specific types of records shall be maintained in accordance with 49 CFR 382.401.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 18 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

7. Location of Records

All required records shall be maintained in accordance with Policy 8320. Records shall be made available for inspection at the Board Offices within two business days after a request has been made by an authorized representative of the FMCSA.

8. Annual Calendar Year Summary

The DER shall prepare and maintain an annual calendar year summary of the results of its alcohol and substance abuse testing programs. The summary shall be completed no later than March 15 of each year covering the previous calendar year. The DER upon request of the FMCSA will provide the annual summary to that agency in the required format.

9. Employee Information Program

The Board will provide an employee information program. The DER will be responsible for implementing the program and shall insure that each employee receives information in the manner specified below:

- a. By receiving a copy of this Policy and any subsequent revisions.
- b. The DER will provide written notice to employees of the following information:
 - (1) The identity of the person designated by the employer to answer employee questions about the materials;
 - (2) Which employees are subject to the alcohol misuse and controlled substance requirements;
 - (3) Explanation of what constitutes a safety-sensitive function, so as to make clear what period of the work day the employee is required to be in compliance;
 - (4) Specific information concerning employee conduct that is prohibited;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 19 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

- (5) The circumstances under which an employee will be tested for alcohol and/or controlled substances;
- (6) The procedures that will be used to test for the presence of alcohol and controlled substances;
- (7) The requirement that an employee submit to alcohol and controlled substance tests;
- (8) An explanation of what constitutes a refusal to submit to an alcohol or controlled substance test;
- (9) The consequences for employees found to have violated the prohibitions of this Policy, including the immediate removal of the employee from safety-sensitive functions;
- (10) The consequences for employees found to have an alcohol concentration level of 0.02 or greater but less than 0.04;
- (11) Information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life. Signs and symptoms of an alcohol or controlled substances problem, and available methods of intervening when an alcohol or a control substances problem is suspected, including confrontation, referral to any employee assistance program and or referral to management.

Omnibus Transportation Employee Testing Act of 1991

49 CFR 40 et seq.

49 CFR 382 et seq.

49 CFR 395.2

Adopted: 7 December 2009

Revised: 01 April 2019

Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

STUDENTS

5517/page 1 of 1

School District Issued Student Identification Cards

5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

The Board of Education recognizes school building security and field trip security measures are important for the safety and welfare of all students, staff, parents, and community members in school buildings. In recognizing this important responsibility, the Principal or designee may require students to carry school district issued identification cards (Identification Card).

An Identification Card will be issued to all students in elementary schools (field trips only), middle schools (field trips only), and high school.

The Principal or designee may require a high school student to present their Identification Card at any time during the school day or at any time during a school-sponsored activity on school grounds.

Notwithstanding any provision of this Policy, the Principal or designee may also require students carry an Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs (Coaches will have picture identification for each student) pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card. An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student’s name; an up-to-date photograph; and the current school year.

Any student who fails to have the Identification Card in their possession or fails to present it when required may be denied access to an event or activity and may be subject to appropriate discipline.

An Identification Card issued in accordance with this Policy shall not be considered a government record pursuant to P.L. 1963, c.73 (N.J.S.A. 47:1A-1 et seq.), P.L. 2001, c.404 (N.J.S.A. 47:1A-5), or the common law concerning access to government records.

N.J.S.A. 18A:36-43

Adopted:



POLICY

RIDGEWOOD BOARD OF EDUCATION

FINANCES

6112/page 1 of 2

Reimbursement of Federal and Other Grant Expenditures

M

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA) Titles I, II-A, II-D, III, III-Immigrant, IV and V of the No Child Left Behind Act (NCLB), the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE shall be made using the NJDOE’s Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. ~~Reimbursement requests shall be made for individual titles and awards and~~ Only one reimbursement request per month may be submitted for an individual title, ~~or~~ award or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds. ~~by the last calendar day of the month in which the request is made.~~

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds ~~by the last calendar day of the month in which the request is made~~ and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant. ~~Reimbursement requests must be in accordance with approved grant applications.~~

The Superintendent of Schools or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent of Schools or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. ~~or \$50,000 for IDEA, Perkins, and NCLB (per title);~~



RIDGEWOOD

POLICY

BOARD OF EDUCATION

FINANCES

6112/page 2 of 2

Reimbursement of Federal and Other Grant Expenditures

~~whichever is less.~~ **The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.**

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant’s payment history in EWEG through the payments link of the grant application.

Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent ~~of Schools~~ or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the **Federal Uniform Grant Guidance** applicable ~~Federal Office of Management and Budget Circular: A-21, “Cost Principles for Educational Institutions;” A-87, “Cost Principles for State, Local, and Indian Tribal Governments;” A-122, “Cost Principles for Non-Profit Organizations;” and Education Department General Administrative Regulations (EDGAR).~~ Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant’s cost objectives.

The NJDOE staff will review reimbursement requests to determine **that** they meet the subgrant’s criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant’s cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended **within three business days of receipt of funds.** ~~according to the requirements of the CMIA.~~

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures –**March 2014** ~~July 2008~~

Adopted: 1 November 2010

Revised:



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES

R 6112/page 1 of 5

Reimbursement of Federal and Other

Grant Expenditures

M

R 6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The State of New Jersey and school districts must assure certain Federal and other grant funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government. In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment **for grant awards**. The procedures outlined in this Regulation are to be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under **the Every Student Succeeds Act (ESSA), Titles I, II A, II D, III, III Immigrant, IV and V of the No Child Left Behind Act (NCLB), the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE** shall be made using the NJDOE’s Electronic Web-Enabled Grant (EWEG) System.

A. Definitions

1. “Cost objective” means a function, organizational subdivision, contract, grant, or other activity for which cost data are needed and for which costs are incurred.
2. “Grant” means an award of financial assistance by the Federal government to the State of New Jersey, Department of Education or funds NJDOE receives from the State legislature to be awarded to eligible subgrantees.
3. “Grantee” means the State of New Jersey, Department of Education, to which a grant is awarded by the Federal government.
4. “Subgrant” means an award of financial assistance to an eligible subgrantee, in this case, awards by the State of New Jersey, Department of Education to local education agencies or other eligible entities.
5. “Subgrantee” means the local education agency, school district, or other legal entity to which a subgrant is awarded and which is accountable to the State of New Jersey, Department of Education for the use of funds provided.

B. Procedures

1. Functionality

- a. The School Business Administrator/Board Secretary or designee will submit reimbursement requests using the payment functionality of the EWEG system.



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

FINANCES

R 6112/page 2 of 5

Reimbursement of Federal and Other
Grant Expenditures

- b. The payment functionality ~~is will be~~ enabled upon final NJDOE approval of the subgrant application through the EWEG system.

2. Submission of Reimbursement Requests

- a. The School Business Administrator/Board Secretary or designee will make reimbursement requests for individual titles and awards. Therefore, reimbursement requests for ~~ESSA NCLB~~ will be made for each individual title. Reimbursement requests for IDEA must be made separately for Basic and Preschool as well as for the Perkins Secondary and Perkins Post-Secondary grant funds. Only one reimbursement request per month may be submitted for an individual title, ~~or~~ award, **or subgrant**.

- b. Reimbursement requests may only be for expenditures that have already occurred or will occur **within three business days of receipt of funds.** ~~by the last calendar day of the month in which the request is made.~~ The following examples are based upon the schedule in Section C. below.

- (1) The school district has ordered and received supplies and has paid the vendor. The school district may request reimbursement.

- (2) The school district has ordered and received equipment but has not yet paid the vendor. The school district expects payment to be made on the ~~last day~~ **seventh** of the **following** month, following the monthly Board meeting. The school district may request reimbursement **since the school district will make payment within three business days of receipt of funds.**

- (3) The school district makes salary payments on the fifteenth and last day of each month. In a given month, the school district may request reimbursement for payroll expenditures actually made during the month and for the payroll scheduled for the last day of the month **because the school district will make payroll expenditure within three business days of receiving the funds** The school district may not request reimbursement in anticipation of subsequent pay dates, **that is, those occurring more than three business days after receiving funds.** ~~in the following month.~~



REGULATION

RIDGEWOOD
BOARD OF EDUCATION

FINANCES

R 6112/page 3 of 5

Reimbursement of Federal and Other
Grant Expenditures

- (4) The school district is responsible for payment of health benefits to its provider on a quarterly basis. The subgrantee may request reimbursement prospectively if payment to the provider will be made **within three business days of receipt of funds** ~~during the calendar month in which reimbursement is requested.~~ **If payment to the provider is made at the end of the month; however, the school district must request reimbursement during the month following payment.**
- (5) The school district is responsible for reimbursing the State of New Jersey for pension and social security payments made on behalf of employees paid with Federal funds. For members of the Teachers' Pension and Annuity Fund (TPAF), school districts shall reimburse the State no later than November. The request for reimbursement for pension and social security contributions for members of TPAF should be made at the time the school district will make payment to the State. For members of the Public Employees Retirement System or other State pension systems, the school district should request reimbursement at the time payments are due to the State for pension contributions and to the Internal Revenue Service for Social Security contributions. The school district should not include fringe benefit calculations in their regular salary reimbursement requests.
- c. The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures **within three business days of receipt of funds.** ~~by the last calendar day of the month in which the request is made.~~ The submission of a reimbursement request also constitutes a certification that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.
- d. Reimbursement requests must be in accordance with approved grant applications.
 - (1) The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

FINANCES

R 6112/page 4 of 5

Reimbursement of Federal and Other
Grant Expenditures

- (2) The Superintendent ~~of Schools~~ or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award. ~~or \$50,000 for IDEA, Perkins, and NCLB (per title), whichever is less.~~ The Superintendent ~~of Schools~~ or designee is responsible for monitoring the cumulative ten percent level of fiscal change

C. Processing Timelines

- 1. Reimbursement requests may be submitted at any time after the subgrant has received final NJDOE approval. No more than one reimbursement request may be submitted per month for any one subgrant. ~~Reimbursement may be made for expenditures that have already occurred or will occur by the last calendar day of the month in which the request is submitted.~~
- 2. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant’s payment history in EWEG through the payments link of the grant application.

D. Content of Reimbursement Requests

- 1. Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed.
 - a. Example - \$8,750 is being requested in the 100 function code. The description is “salaries and instructional supplies.”
- 2. Expenditures must be supported by documentation at the school district level. This documentation should not be submitted to the NJDOE with a reimbursement request. The Superintendent ~~of Schools~~ or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

FINANCES

R 6112/page 5 of 5

Reimbursement of Federal and Other
Grant Expenditures

- 3. Documentation for salary expenditures is subject to the requirements of the **Federal Uniform Grant Guidance**, applicable ~~Federal Office of Management and Budget Circular: A-21, “Cost Principles for Educational Institutions;” A-87, “Cost Principles for State, Local, and Indian Tribal Governments;” A-122, “Cost Principles for Non Profit Organizations;” and Education Department General Administrative Regulations (EDGAR).~~ Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant’s cost objectives.

E. Review and Approval of Reimbursement Requests

- 1. NJDOE staff will review reimbursement requests to determine that they meet the subgrant’s criteria, including but not limited to the following:
 - a. Adequate description of the expenditures is provided;
 - b. No new budget category has been created; and
 - c. The reimbursement request does not exceed the allowable threshold for an amendment as a result of cumulative transfers among expenditure categories.
- 2. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system.
- 3. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant’s cost objectives. Approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary **or designee** assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended **within three business days of receipt of funds.** ~~according to the requirements of the CMIA.~~

Issued: 1 November 2010

Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES
6620/page 1 of 2
Petty Cash
M

6620 PETTY CASH

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy. The Board directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes imprest petty cash funds in the care of the following persons and in the following amounts:

Account	Amount	Maximum Disbursement	Custodian	Required Signatures
Districtwide	\$500	None \$50	Assistant Business Administrator	School Business Administrator or Assistant Business Administrator
Hawes Elementary School	\$500	\$150 \$50	School Secretary	Principal and Secretary
Orchard Elementary School	\$500	\$150 \$50	School Secretary	Principal and Secretary
Ridge Elementary School	\$500	\$150 \$50	School Secretary	Principal and Secretary
Somerville Elementary School	\$500	\$150	School Secretary	Principal and Secretary
Travell Elementary School	\$500	\$150 \$50	School Secretary	Principal and Secretary
Willard Elementary School	\$500	\$150 \$50	School Secretary	Principal and Secretary
Benjamin Franklin Middle School	\$1,500 \$1,000	\$150 \$50	School Secretary	Principal or AP and Secretary
George Washington Middle School	\$1,500	\$150	School Secretary	Principal or AP and Secretary
Ridgewood High School	\$1,000	\$150 \$50	School Secretary	Principal or AP and Secretary
Infant/Toddler	\$500	\$150 \$50	Special Services Secretary	Supervisor of Special Programs and Business Administrator



POLICY

RIDGEWOOD BOARD OF EDUCATION

FINANCES
6620/page 2 of 2
Petty Cash

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to ten percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.

The petty cash box must be secured daily. All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository. The custodian of each fund will report to the Board on amounts disbursed from the fund not less than once each year.

N.J.S.A. 2C:21-15
N.J.S.A. 18A:19-13; 18A:23-2
N.J.A.C. 6A:23-2.9 et seq.

Adopted: 7 December 2009
Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 1 of 2
School District Security
M

7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community’s investment in the school buildings and facilities. **The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.**

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment. The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

The Board shall provide to local law enforcement authorities a copy of the current blueprints and maps for all schools and school grounds within the school district or nonpublic school. In the case of a school building located in a municipality in which there is no municipal police department, a copy of the blueprints and maps shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised copies to the applicable law enforcement authorities or designated entities any time that there is a change to the blueprints or maps.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district’s liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 2 of 2
School District Security

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.

In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the main building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

N.J.S.A. **18A:7G-5.2**; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12; 18A:41-13
N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted: 7 December 2009
Revised: 5 March 2018
Revised: 1 April 2019
Revised:



R 7440 SCHOOL DISTRICT SECURITY

A. Definitions

“Access” means authorized access to a school building or school grounds through the use of a Board-approved key control system.

“Key control system” means the use of a key, card, code, or any other means to disengage a locking mechanism to provide entry to a school building or school grounds.

“Panic alarm” means a silent security system signal generated by the manual activation of a device intended to signal a life-threatening or emergency situation requiring a response from law enforcement.

“School buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, when used for the provision of academic or extracurricular programs sponsored by the school district or community provider and structures that support these buildings, such as school district wastewater treatment facilities, generating facilities, and other central service facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also includes athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands; night field lights, greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also includes other facilities such as playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land in accordance with N.J.A.C. 6A:16-1.3 and 6A:26-1.2.

B. Access to School Buildings and School Grounds

1. Access to school buildings and grounds during the school day will be permitted to all students enrolled in the school and all authorized school staff members, and visitors pursuant to Policy and Regulation 9150.

2. Access to school buildings and grounds before and after the school day will be permitted to:

a. Members of the Board of Education;



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7440/page 2 of 6
School District Security

- b. Administrative and supervisory staff members, teaching staff members, and support staff members assigned to a school building or grounds in the performance of their duties;
- c. Other school staff members in the performance of their professional responsibilities;
- d. Students involved in interscholastic athletics, co-curricular, extra-curricular activities, and authorized spectators;
- e. Members of organizations granted the use of school premises pursuant to Policy and Regulation 7510;
- f. Police officers, fire fighters, health inspectors, and other agents of Federal, State, and local government in the performance of their official duties;
- g. Members of the public present to attend a public Board of Education or public school-related function; and
- h. Others authorized by the Superintendent or designee and/or by Board Policy.

3. All visitors to a school building during a school day will be required to register their presence in the school and comply with the provisions of Policy and Regulation 9150. The school’s registration and sign-in procedures may include the use of a school visitor management system requiring the visitor to present acceptable identification to access the school building.

4. Signs will be conspicuously posted to inform visitors of the requirement to register their presence into the building.

C. Key Control System for Access to School Buildings and Facilities

1. School staff members will be provided access to a school building using the school’s key control system as follows:

- a. Teaching staff members and support staff members will be provided access using the school’s key control system to the school building and to other facilities on school grounds to which they require access for the performance of their professional duties.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7440/page 3 of 6
School District Security

- (1) The Building Principal will determine the school staff members who shall be provided access to facilities within the school building and on school grounds.
 - (2) The Superintendent or designee will determine the district administrators, supervisors, and other staff members who shall be provided access to facilities within the school building and on school grounds.
2. School staff members provided access to a school building or other facilities on school grounds shall be responsible for ensuring their key control system authorization is not shared with another individual without prior approval of the Principal or designee for school staff members, or the Superintendent or designee for district staff members. Staff members are prohibited from permitting their key control system authorization to be used by another person unless prior approval is obtained from the Principal or designee at the building level and Superintendent or designee at the district level or in the event of an emergency.
 3. A staff member’s loss of a key, card, or any other device authorizing the staff member access to a school building or a facility on school grounds must be immediately reported to the Principal or Superintendent or designee. The staff member who loses a key, card, or any such access device may be responsible for the replacement cost.

D. School Building Panic Alarm or Emergency Mechanisms (N.J.S.A. 18A:41-10 through 13)

1. **Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency including, but not limited to, a non-fire evacuation, lockdown, or active shooter situation.**
2. **The alarm shall be directly linked to local law enforcement authorities or, in the case of a school building located in a municipality in which there is no municipal police department, a location designated by the Superintendent of the New Jersey State Police.**
3. **The alarm shall be capable of immediately transmitting a signal or message to such authorities outlined in D.2. above upon activation.**



REGULATION

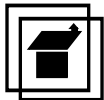
RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7440/page 4 of 6
School District Security

- 4. **The alarm shall not be audible within the school building.**
- 5. **Each panic alarm required under N.J.S.A. 18A:41-11 and Policy and Regulation 7440 shall:**
 - a. **Adhere to nationally recognized industry standards, including the standards of the National Fire Protection Association and Underwriters Laboratories; and**
 - b. **Be installed solely by a person licensed to engage in the alarm business in accordance with the provisions of N.J.S.A. 45:5A-27.**
- 6. **The school district may equip its elementary and secondary school buildings with an emergency mechanism that is an alternative to a panic alarm if the mechanism is approved by the New Jersey Department of Education.**

E. D. Staff Member Responsibilities

- 1. Staff members should not bring to school valuable personal items that cannot be in the staff member’s personal possession at all times. The Board of Education is not responsible for a staff member’s personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed.
- 2. In the event a staff member observes a student has a valuable item in school, the staff member will report it the Principal or designee. A valuable item may include, but is not limited to, an unusually large amount of money, expensive jewelry or electronic equipment, or any item that is determined by the Principal or designee to be valuable to a student based on the student’s age.
 - a. The Principal or designee may contact the student’s parent and request the parent come to school to retrieve the valuable item;
 - b. The Principal or designee may secure the valuable item and return it to the student at the end of the school day and inform the student and the parent not to bring the valuable item to school in the future; or
 - c. The Principal or designee will permit the student to maintain the valuable item and inform the student and the parent not to bring the valuable item to school in the future.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7440/page 5 of 6
School District Security

- d. The Board of Education is not responsible for a student's personal possession in the event the item is lost, stolen, misplaced, damaged, or destroyed when in the possession of the student.
- 3. Teaching staff members shall close classroom windows and shut and lock classroom doors when leaving at the end of the school day; shut and lock classroom doors during the school day when the room is not going to be in use after their assignment, and report immediately to the Principal or designee any evidence of tampering or theft.
- 4. Custodians shall, at the end of the work day, conduct a security check of the building to make certain that all windows are closed and all office, classroom, and building doors are shut and locked, except as such doors may be required to be open for persons with access.
- 5. Office personnel shall take all reasonable precautions to ensure the security of all school and district records and documents against unauthorized access, deterioration, and destruction.

F. ~~E.~~ School Safety Specialist

- 1. The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3.
- 2. The School Safety Specialist shall:
 - a. Be responsible for the supervision and oversight for all school safety and security personnel, policies, and procedures in the school district;
 - b. Ensure that these policies and procedures are in compliance with State law and regulations; and
 - c. Provide the necessary training and resources to school district staff in matters relating to school safety and security.
- 3. The School Safety Specialist shall also serve as the school district's liaison with law enforcement and national, State, and community agencies and organizations in matters of school safety and security.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7440/page 6 of 6
School District Security

- 4. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist Certification in accordance with the provisions of N.J.S.A. 18A:17-43.2.

G.F. Summoning Law Enforcement Authorities

- 1. Law enforcement authorities will be summoned promptly whenever evidence is discovered that indicates: a crime has been committed on school premises or in the course of staff or student transportation to or from school; a break and entry may have occurred on school grounds; a deadly weapon is on school premises; a breach of the peace has occurred on school premises; for any reason required in the Memorandum of Understanding between the Board of Education and Law Enforcement and in accordance with Policy and Regulation 9320; or for any other reason there is concern about the health, safety and welfare of persons on school grounds or school property.
- 2. **Anytime** ~~A call to~~ law enforcement agents **are summoned in accordance with G.1. above, will be reported to the Superintendent will be notified** as soon as possible, ~~along with the reason(s) for which the call was made and the outcome of the incident.~~

Issued: 5 March 2018
Revised: 1 April 2019
Revised:



REGULATION

RIDGEWOOD

BOARD OF EDUCATION

PROPERTY

R 7510/page 1 of 9

Use of School Facilities

R 7510 USE OF SCHOOL FACILITIES

The Board of Education believes that the buildings and facilities of the public schools should be available to the citizens of the community to the greatest possible extent consistent with the most effective use of school facilities for school purposes and the educational program, State statutes, and the responsibility of the Board for the maintenance of the buildings and facilities.

Regulations for the use of school facilities by outside persons and groups shall be established by the Superintendent of Schools and approved by the Board of Education. These regulations shall be printed on the district's "Application for Use of School Facilities," and shall apply to all users issued permits for use of school facilities.

In accordance with New Jersey State Statute, no use of the schools shall be granted which will in any way interfere with the most effective use of school facilities for school purposes. Activities that are part of the educational program take precedence over activities sponsored by non-school organizations.

The Board recognizes that the demand for use of some facilities exceeds availability. The Board also recognizes that overuse -- use beyond the capacity of limited maintenance resources to restore -- can lead to permanent damage to facilities. Therefore, the Superintendent of Schools shall establish and the Board shall approve classifications of users to serve as priority guidelines in granting permits for use of facilities as well as appropriate restrictions on use.

Classifications of Users

Class A (Priority User)

- Groups and organizations directly affiliated with the Ridgewood Public Schools, Ridgewood students and staff, as approved by the School Business Administrator/Board Secretary.

Class B

- Nonprofit organizations whose primary purpose is to serve youth on a community-wide basis.
- Village government and other officially approved recreation activities sponsored by groups of the Village government.
- **Nonprofit** groups that sponsor fund raising events wherein the entire proceeds, less expenses, go to assist Ridgewood Public School students.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7510/page 2 of 9
Use of School Facilities

Not-for-Profit Status - Groups qualifying as Class B users seeking to avoid rental fees (other than government or organizations recognized by the Ridgewood Fields Policy) are required to provide evidence of compliance with not-for-profit federal tax regulations. Copies of current Internal Revenue Service filings (Form 990) serves as documentation of this status. Groups that have recently sought federal not-for-profit status and have not yet filed an initial Form 990, may provide other evidence of registration to the Business Administrator. Groups that are unable to provide not-for-profit documentation may still rent the facilities as Class C organizations at the District’s published rates if they comply with all other regulations.

All Groups using District facilities (regardless whether they are Class B or Class C organizations) must submit documentation of their not-for-profit status if they indicate in their advertising that donations received are tax-deductible charitable gifts.

TRANSITIONAL PROVISIONS: The evidence of not-for-profit status is effective for all events after January 1, 2020.

Class C

- Community, civic, social, educational, cultural, recreation, professional groups, and any other groups not specifically referenced herein.

Charges

Class A

No charge

Class B

Groups will assume the cost of any custodians, assigned faculty advisor, lighting crew, and any other fees incurred by the school district as a result of their use of the auditorium.

Class C

Rental fee and groups will also assume the cost of custodians, assigned faculty advisor, lighting crew, and any other fees incurred by the school district as a result of their use of facilities.

- **Facilities not Available to Outside Groups:**
The Frederick J. Stokely Little Theatre, the Murray Colosimo Campus Center, the television studio, the music rooms, the World Language Lab, the computer labs, and any other space the administration deems necessary at Ridgewood High School are for



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

PROPERTY

R 7510/page 3 of 9

Use of School Facilities

student use only and are not available to any other groups. The Heritage Celebration and Super Science Saturday, co-sponsored by the Village and the Board of Education, will be grandfathered.

Charges: Charges are based on classification of user as defined above.

- Custodial Overtime:

N.J.A.C. 34:7-1 requires that a custodian who has a Black Seal License be on duty whenever a building is in use. If a facility is to be used outside of normally scheduled working hours, a custodian will be assigned on an overtime basis and the cost will be billed to the using group.

Groups using facilities outside of normally scheduled working hours will be billed for the custodian's overtime plus 10% to cover heat, light, administrative costs, and other expenses resulting from such use.

- Payment of Fees:

Rental fees will be billed after the use of facilities and are payable within thirty days. Payment in advance may be required at the discretion of the Assistant Business Administrator.

- Liability Insurance:

Certificate of Insurance must be produced prior to the issuance of the permit. The certificate of insurance must name the Ridgewood Board of Education as the named insured.

The Superintendent of Schools shall review and update the schedule of fees which will be approved by the Board each year at the Reorganization Meeting.

Outside sports organizations that use the facilities must provide a Statement of Compliance with the Ridgewood Board of Education's policy(ies) for management of concussions and other head injuries, including Policy No. 2431.4, and shall represent all of its coaches (head and assistant coaches) have received a copy of such policy(ies) and have successfully completed a course in concussion awareness, such as the Centers for Disease Control and Prevention's "Heads-Up: Concussion in Youth Sports" or the National Federation of State High School Association's "Concussion in Sports: What You Need to Know." The organizations shall provide copies of the coaches' certificates of completion of the appropriate concussion awareness course(s) upon request.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7510/page 4 of 9
Use of School Facilities

A. Application Procedures

1. Application must be made in writing and on the form supplied by the school district. The form is available in the office of the Business Administrator.
2. Application for use of school facilities must be submitted to the Business Administrator not less than 30 working days before the date of requested use. A use that requires the approval of the Board must be submitted not less than 60 working days prior to a regular Board meeting.
3. The application must be signed by an adult representative of the requesting organization, who will be considered by the Board to be an agent of the organization.
4. The application must include all the facilities that the applicant wishes to use and all the dates and times of the requested use. Approval of any application is limited to the facilities, dates, and times expressly requested on the application. Approval does not include the privilege of additional rehearsal time or the use of rooms or buildings not expressly requested.
5. The application must include all the equipment and supplies that the applicant wishes to include in the use, pursuant to Policy No. 7520, Loan of School Equipment.

B. Approval

1. The Business Administrator of his/her designee will review each application and check the school calendar to determine whether the facility requested is available at the date and time requested, that is, the facility has not been scheduled
 - a. For use in the instructional or co-curricular program,
 - b. For maintenance, repair, or capital improvement, or
 - c. For use by another organization.
2. If the facility is not available for use, the Business Administrator or his/her designee will so inform the representative of the organization and may suggest alternative dates, times, or facilities.



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
R 7510/page 5 of 9
Use of School Facilities

3. If the facility is available for use and the applicant meets standards set by Policy No. 7510 and these regulations, the Business Administrator will note his/her approval on the application form and will record the classification of the applicant organization and will grant final approval or refer to the Board requests that may be approved only by the Board.
4. Standards for approval include the following limitations on use:
 - a. School facilities are available for use on weekdays, including school vacations. School facilities may be available for use on Saturdays, Sundays, and other public holidays depending on appropriate and adequate custodial coverage.
 - b. School facilities are available for use only during the hours approved on the application. If applicable, the user pays an overtime fee regardless of the user's classification. School facilities are not available for use during the school day or for any use that may interfere with the school district's educational or co-curricular programs.
 - c. The use of school facilities will generally not be granted for observances or celebrations that are essentially private in nature or for meetings of small groups that can conveniently convene in private homes.
 - d. In accordance with Policy No. 7510, the use of school facilities will not be granted for the advantage of any commercial or profit-making organization or partisan political activity, or any purpose that is prohibited by law.
5. The Business Administrator, in consultation with the Field Committee, will determine the classification (I, II, or III) of the applicant organization and the fees and costs, if any, to be charged for the use of the facility. This information will be provided on the application form.
6. In the event of a conflict between requesting organizations within the same class, the request received earlier by the district will be honored first.
7. A copy of each approved or disapproved application will be distributed to the representative who signed the application form.
8. The application form will include the rules governing the use of school facilities, and the representative's signature on the application will signify notice of those rules and the organization's agreement to be bound by those rules.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7510/page 6 of 9
Use of School Facilities

9. The Board reserves the right to deny an application and to withdraw permission to use school facilities after approval has been granted and after the use has commenced. Permission may specifically be withdrawn from any organization whose representative has willfully made misrepresentation on the application or whose members violate the rules established for the use of school facilities. Such withdrawal of permission may constitute grounds for denying a future application made by the organization.
10. Permission to use school facilities is not transferable.
11. The organization representative must inform the Business Administrator or his/her designee of any canceled use request as soon as he/she is aware of the cancellation.
12. Permission to use a school facility is automatically withdrawn on a day when the facility is closed for inclement weather, work stoppage, or other emergency.

C. Rules for the Use of School Facilities

1. Users of school facilities will be bound by the law.
 - a. Users must comply strictly with all applicable statutes; municipal ordinances; and rules of the Board of Health, Fire Department, and Police Department regarding public assemblies.
 - b. The use must not exceed the established capacity of the facility used.
 - c. The use must not involve gambling or games of chance.
 - d. The use, possession, and/or distribution of alcohol and/or controlled dangerous substances is absolutely prohibited, in accordance with law and Policy Nos. 5530 and 7435.
 - e. Smoking is prohibited in accordance with Policy No. 7434.
 - f. School facilities cannot be used for any purpose prohibited by law or likely to result in rioting, disturbance of the peace, damage to property or for the purpose of defaming others.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7510/page 7 of 9
Use of School Facilities

2. Users of school facilities will respect Board property.
 - a. The user will not damage, destroy, or deface school property. The facility shall be used with care and left in an orderly and neat condition.
 - b. The user must request in the application and receive permission to bring and use equipment, decorations, or materials to the school facility. No equipment, decorations, or materials may be nailed to floors, walls, windows, woodwork, curtains or fixtures or affixed to the same in any manner that defaces or damages school property or grounds.
 - c. Any equipment, scenery, decorations, or other material brought to the school facility and any debris caused by the use or remaining after the use must be promptly removed by the user unless permission is granted by the Business Administrator to store the materials at the facility. Any such materials left on school premises beyond the time period approved in the application may be removed by the Board at the user's expense. The Board assumes no liability for damage to or loss of materials brought to school facilities.
 - d. The user must request in the application and receive permission to use, move, or tune a district piano. A piano may be moved only by school district staff or by a competent and experienced commercial mover approved by the Board and at the expense of the user. Any piano that has been moved must be returned to its original placement with the same care and at the expense of the user.
 - e. Users of the gymnasium must ensure that all participants wear rubber-soled footwear to prevent damage to floors.
 - f. No school facility may be used for a purpose in conflict with the purpose for which the facility was designated.
 - g. Lighting equipment, ventilation systems, and thermostatic controls may be operated only by an employee of the district.
 - h. The user must request in the application and receive permission to serve and consume food and/or beverages on school premises. The service and consumption of food and/or beverages is strictly limited to the area for which permission is granted. Use of the cafeteria kitchen and cafeteria utensils requires the presence of a school district designee. The employee will be compensated by the school district and the user will be charged by the school district.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY
R 7510/page 8 of 9
Use of School Facilities

- i. No signs, posters, advertisements, or other displays may be placed in a school building without prior approval.
 - j. No school keys shall be issued to a user.
 - k. No animal shall be allowed on school premises without prior approval.
 - l. An authorized school district staff member shall examine the school facilities and/or grounds after the use and will inform the user of any loss or damage that must be corrected.
 - m. Permission to use school facilities extends only to the facility requested. Users are not entitled to enter health offices, administrative offices, storage closets, or any other room to which permission to use has not been expressly granted. Users are not permitted to use district telephones and office equipment.
 - n. No vehicles of any type shall be operated in any area that is not designed for such vehicles without prior permission.
3. Uses Must be Property Supervised
- a. A school custodian must be on duty the entire time a use occurs. The custodian is present for the purpose of insuring the security and proper functioning of the facility and of enforcing these regulations. The custodian is paid by the Board and may not accept gratuities from users. If the custodian is needed to perform extra services as an accommodation to the user, the user may be charged an additional fee and the custodian will be compensated accordingly by the district.
 - b. The user of certain school facilities (such as kitchen and auditorium stage) require the services of school employees trained in the use of the facility. The user will be charged an additional fee and the school employee will be compensated accordingly by the district.
 - c. The user must assume full responsibility for the conduct of all participants in the use while they are in or about school buildings and grounds and must enforce these regulations. The user must provide an adequate number of persons to supervise participants in the activity. The district, depending on the activity, may require as a condition of approval, a certain number of chaperones, law enforcement officials, and/or a school district representative(s) to be present at the activity.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROPERTY

R 7510/page 9 of 9

Use of School Facilities

- d. The user must, in consultation with the Principal, anticipate the need for the assistance of police officers, fire fighters, and/or parking attendants. All such services must be arranged by the user and will be at the expense of the user. When a user refuses or fails to secure police, fire, and/or parking assistance after having been advised to do so by the Principal, the Principal may recommend that permission to use the facility be withdrawn.
- e. Board members and school officials are entitled to full and free access to any part of the school premises during any use. No user may exclude a Board member or school official from a school facility for any reason.

Issued: 7 December 2009

Revised: 21 May 2012

Revised:



Statement of Compliance with the
Ridgewood Board of Education Policy No. 2431.4
“Management of Sports Related Concussion”

I, _____, _____, on behalf of
Name Title

_____ hereby certify to the following:
Organization (hereinafter referred to as “Licensee”),

1. The Ridgewood Board of Education (hereinafter referred to as the “Licensor”) and the Licensee are Parties to a Use of Public School Facilities Agreement (hereinafter referred to as the “Agreement”) entered into on _____, for the purpose of permitting the Licensee to utilize the _____ (hereinafter referred to as the “Facilities”) for the purpose of _____.
2. In accordance with N.J.S.A. 18A:40-41.5(a)(2), the Licensee has read and hereby agrees to comply with Board Policy No. 2431.4 “Management of Sports Related Concussion,” a copy of which will be provided once the Application for Use of School Facilities is submitted.

LICENSOR NAME:

LICENSEE NAME:

Authorized Signature

Authorized Signature

Title

Title

Date

Date

POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS
8600/page 1 of 3
Student Transportation
M

8600 STUDENT TRANSPORTATION

The Board of Education shall transport eligible students to and from school and school related activities in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-1 et seq., and Board policy. Transportation shall be provided only to eligible public and nonpublic school students, authorized school staff members, and adults serving as approved chaperones.

Nonpublic school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-2.1 et seq.

Charter or renaissance school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-3.1 et seq.

Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq., and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1.

The Board will approve all bus routes each school year. Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 in determining "Hazardous Routes."

The Board will not be responsible for the transportation of nonresident students to or from school, except that transportation to and from school will be provided for homeless students; students residing in group homes; students residing in resource family homes; and students residing in shared custody homes pursuant to N.J.A.C. 6A:27-6.2, 6.3, 6.4, and 6.5.

When the schools of this district are closed for inclement weather or other conditions, no transportation will be provided for students enrolled in any public, nonpublic, charter school, and/or renaissance school.

The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq. The Board shall utilize one of the agencies prior to determining to pay aid in lieu of transportation if in the prior year payments in lieu of transportation were provided. The Board will provide to the cooperative/coordinated transportation services any unique limitations or restrictions of the required transportation.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8600/page 2 of 3

Student Transportation

Vehicles used to transport students to and from school or school related activities shall meet standards, registration, and inspection requirements of the New Jersey Departments of Education (NJDOE), the New Jersey Motor Vehicle Commission (NJMVC), and any applicable Federal regulations. The operation and fiscal management of the district’s transportation system shall be conducted in strict accordance with rules of the New Jersey State Board of Education and the NJDOE.

In addition to the provisions of any State law, rule, or regulation containing more stringent requirements, provided that those requirements are compatible with Federal law, and notwithstanding the provisions of any State law, rule, or regulation to the contrary, school bus operations in the State shall comply with the requirements outlined in N.J.S.A. 39:3B-27.

Within District

School bus transportation will be provided for pupils in Kindergarten through grade eight who live a distance of two or more miles from school, and for those in grades nine through twelve who live two and one-half or more miles from school. The Board of Education may also authorize transportation for reasons of safety or for other good reason.

Other Districts

Children attending schools in other districts with tuition paid by the Board of Education will be furnished transportation to and from school.

Nonprofit Private Schools

The Board is responsible for Ridgewood residents attending nonprofit private schools who reside two or more miles from elementary schools (Kindergarten through eight) and two and one-half or more miles from secondary schools (grades nine through twelve), but in no case more than twenty miles distant. Transportation or reimbursement for costs is provided in accordance with N.J.S.A. 18A:39-1.

Disabled Children

The Board of Education shall furnish transportation within the State to all children of Ridgewood residents found to be disabled under this act who qualify for such transportation under New Jersey statutes.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8600/page 3 of 3

Student Transportation

Transportation for Medical Reasons

The Board of Education is willing to provide temporary transportation to pupils with valid medical disabilities in order to enable them to attend regular classes. Requests for transportation due to a medical disability may be made in writing by the school physician or family physician. The request must state the specific nature and diagnosis of the disability with clear medical evidence, reasons for the request, and a definite duration of time for transportation specified. No request will be granted which exceeds one semester in length. If transportation is required for longer than one semester, the request must be renewed each semester.

N.J.S.A. **18A:18A-1 et seq.**; 18A:39-1 et seq.; **18A:39-11.1 et seq.**

N.J.S.A. 27:15-16

N.J.S.A. 39:3B-1 et seq.; **39:3B-2.1; 39:3B-10; 39:3B-27**

N.J.A.C. 6A:27-1.1 et seq.; 6A:27-2.1 et seq.; 6A:27-3.1 et seq.;

6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5;

6A:27-7.1 et seq.; 6A:27-9.1 et seq.; 6A:27-10.1 et seq.;

6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 7 December 2009

Revised:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
R 8600/page 1 of 6
Student Transportation

R 8600 STUDENT TRANSPORTATION

General Requirements - Students Remote From School

A. The Board will transport:

1. Students who reside remote, as defined in N.J.S.A. 18A:39-1. and N.J.A.C. 6A:27-1. (a)1. and (a)2., from their assigned district school of attendance;
2. Nonpublic school students who reside remote from their school of attendance and meet the eligibility criteria of N.J.A.C. 6A:27-2.1 et seq.;
3. Charter school or renaissance school students pursuant to N.J.A.C. 6A:27-3.1 et seq.;
4. Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq. and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1
5. School choice students pursuant to N.J.A.C. 6A:27-4.1 et seq.; and
6. Special population students pursuant to N.J.A.C. 6A:27-6.2 through 6.5.

Hazardous Routes

The Board will approve all bus routes each school year. Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board will approve a list of hazardous routes in the district requiring the courtesy busing of students and the criteria used in designating the hazardous routes. In adopting Policy and Regulation 8600 and the list of hazardous routes, the Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 as follows:

1. Population density;
2. Traffic volume;
3. Average vehicle velocity;
4. Existence or absence of sufficient sidewalk space;
5. Roads and highways that are winding or have blind curves;



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
R 8600/page 2 of 6
Student Transportation

- 6. Roads and highways with steep inclines and declines;
- 7. Drop-offs that are in close proximity to a sidewalk;
- 8. Bridges or overpasses that must be crossed to reach the school;
- 9. Train tracks or trestles that must be crossed to reach the school; and
- 10. Busy roads or highways that must be crossed to reach the school.

A school district shall work in conjunction with municipal officials in determining the criteria necessary for the designation of a hazardous route.

Cooperative/Coordinated Transportation Services

- A. The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq.

School Bus Use and Standards

- A. All school buses bid or purchased shall be equipped in accordance with the requirements of N.J.S.A. 39:3B-10 – School Bus Safety Equipment.
- B. School bus drivers and all school bus passengers shall be required to wear seat belts when transported in school buses so equipped. Seat belts shall be fastened when the driver and passengers board the vehicle and they shall be kept fastened at all times while on board the vehicle. Seat belts may be unfastened only when the individual is departing the vehicle. The Board further requires that drivers and passengers using private vehicles to transport students wear seat belts in the same manner.
- C. There shall be displayed on every bus subject to the provisions of N.J.S.A. 39:3B-1, signs or legends which will, insofar as practicable, inform the driver of any vehicle concerning the duty imposed upon him/her by law with respect to passing a bus, while it is loading or unloading. The signs or legends shall be in a color, form, and design as will meet the requirements prescribed by the State Board of Education.

An agency, Board of Education, nonpublic school, or school bus contractor operating a school bus subject to the provisions of N.J.S.A. 39:3B-1 shall display across the rear of the school bus a telephone number, website address, or other identifying information which shall allow the public to report a bus driver’s misconduct while operating the school bus to the Board of Education or nonpublic school for which the school bus provides transportation. The lettering shall be of a color that contrasts with the color of the school bus.



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS
R 8600/page 3 of 6
Student Transportation

The Board of Education or nonpublic school shall comply with New Jersey Department of Education (NJDOE) regulations regarding: the appropriate Board of Education or nonpublic school official or designee to address and respond to a complaint of school bus driver misconduct; the appropriate actions which a Board of Education or nonpublic school may take to respond to a complaint of school bus driver misconduct; and the time period during which a Board of Education or nonpublic school may act to respond to a complaint of school bus driver misconduct in accordance with the provisions of N.J.S.A. 39:3B-2.1.

- D. The Board requires every school bus bid or purchased that is used to transport public, non-public, charter, and/or renaissance school students will be equipped with a crossing control arm at the right front corner of the bus. The arm must open and extend out from the bus at least five feet each time the bus door is opened.
- E. School bus purchase, use, and standards must meet Federal and State standards and must be in accordance with N.J.A.C. 6A:27-7.1 et seq. and N.J.S.A. 18A:18A-1 et seq. – Public School Contracts Law.

Operation and Management of Transportation System

- A. The Transportation Coordinator shall
 - 1. Prepare a map of the district on which each bus stop and bus route is indicated or, alternatively, prepare an itinerary of bus routes that may be used in conjunction with a map of the school district;
 - 2. Prepare and promulgate procedures to be followed in the event of a bus emergency, bus safety, bus driver training and rules governing the conduct of all students transported by the Board in accordance with N.J.A.C. 6A:27-11.1 et seq. and 6A:27-12.1 et seq.;
 - 3. Maintain such records and make such reports regarding school transportation as are required by the State Board of Education; and
 - 4. Prepare the specifications for each bus route or contract for which proposals will be sought by the Board in accordance with N.J.A.C. 6A:27-9.1 et seq.
- B. The operation and fiscal management of the district’s transportation system shall be conducted in strict accordance with rules of the State Board of Education and the NJDOE



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
R 8600/page 4 of 6
Student Transportation

Courtesy Busing Regarding Hazardous Routes

A list of hazardous routes and the criteria used in determining the routes will be determined yearly.

Courtesy Busing for Other Reasons

There may be situations in which the Board of Education deems it necessary to provide courtesy transportation for pupils. In such cases the Board of Education will determine on an annual basis.

Parental Transportation

The district will provide required transportation to all pupils in accordance with all State codes and regulations. At times, special education parents may option to transport their child for medical and/or other reasons. In such cases a parental transportation contract will be issued and approved by the Board of Education. The following will apply regarding the aforementioned:

1. Parents who travel a daily total of under 20 miles a day will be paid \$30 per day.
2. Parents who travel a daily total of over 20 miles a day will be paid \$40 per day.
3. The Board will review extraordinary cases.

Definition: Daily total means driving the child from home to school in the morning and picking the child up in the afternoon from school to home. Payment is based on the actual number of days student attends school.

Transportation Eligible

Remote From School

In accordance with New Jersey Administrative Code pupils shall be transported to school if they reside remote from school, defined as residing more than 2-1/2 miles from the high school (grades 9 through 12) and more than 2 miles from the elementary and middle school (grades Kindergarten through eight), except for pupils with disabilities.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
R 8600/page 5 of 6
Student Transportation

High School

Pupils residing in the northwest section-Monroe Street, north of Wellington Road; all of Fairview and Van Dyke Streets; area north of and including Manchester Road and west of and including Belmont Road, Morningside Road, north of Glenwood Road; west of 114-117 Avondale Road; west of 111-114 Hamilton Road north of 823 Hillcrest Road. Pupils residing in the southwest section-southwest of Gardner Road; McKinley Place, northwest of 212-213; Grandview Circle, west of 305-306; Highland Ave., southwest of 224-225; Mountain Ave., southwest of 202; area northwest of and including Marlborough.

Benjamin Franklin Middle School

Pupils residing in the southeast area-Arcadia Road south of 669; Delaware Ave.; Dorchester Road: Stevens Ave. south of 500-501; South Pleasant Ave. south of 482-479; Grove Street east of 670; Berkshire Road; Ellington Road; Midwood Road; Newcomb Road; Hunter Road; Prospect Street; Hopper Ave.; Grove Street west of 375.

Hawes School

Pupils residing east of Route 17

Hazardous Busing

Busing to and from school is provided for safety reasons as determined by the Board. Safety reasons include but are not limited to lack of sidewalks and traffic density.

Ridge School

Pupils residing in the Goffle Road and Rock Road Area

Benjamin Franklin Middle School

Pupils residing East of Route 17

George Washington Middle School



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
R 8600/page 6 of 6
Student Transportation

Pupils residing in the Goffle Road and Rock Road Area

Ridgewood High School

Pupils residing east of Route 17, pupils residing in the Goffle Road and Rock Road Area

Courtesy Busing

Ridge and Willard Schools

As a result of redistricting pupils residing in the Central Business District

George Washington Middle School

Pupils residing in the Ridge and Willard Central Business District

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RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 1 of 4

Bus Driver/Bus Aide Responsibility

M

8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A:~~39-17, 18, 9.1, and 30~~, N.J.A.C. 6A, and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

“Employer” for the purposes of this Policy and Regulation means a Board of Education or a contractor that provides student transportation services under contract with the Board of Education. In the event the school district employs school bus drivers and bus aides and/or uses a contractor for transportation services, the “employer” for school district employed school bus drivers and bus aides shall be the Board of Education and the “employer” for contracted school bus drivers and bus aides shall be the contractor that provides student transportation under contract with the Board of Education.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1(c) and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student’s record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1. School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-12.1(j)1.

In addition to the medical examination required of every holder of a special license issued for the transporting of children to and from schools pursuant to N.J.S.A. 39:3-10.1 et seq., any school bus driver who is seventy years of age or older shall annually furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any school bus driver who is seventy-five years of age or older shall every six months furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any person applying for a special license and any person who is the holder of a special license for the



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 2 of 4

Bus Driver/Bus Aide Responsibility

transporting of children to and from schools, pursuant to N.J.S.A. 18A:39-1 et seq., shall comply with the provisions of Section 2 of N.J.S.A. 39:3-10.1a and Section 6 of N.J.S.A. 18A:39-19.1. The Chief Administrator of the NJMVC may suspend or revoke a license pursuant to N.J.S.A. 39:3-10.1.

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam for the presence of alcohol, narcotics, or habit-producing drugs within the scope of the “New Jersey Controlled Dangerous Substances Act,” (N.J.S.A. 24:21-1 et seq.).

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam that includes hearing and visual acuity tests that are in accordance with the provisions of the “Motor Carrier Safety Improvement Act of 1999,” 49 U.S.C. § 113.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered by the employer to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with their employer that the individual has completed the training program within five business days of its completion. The employer shall retain a copy of the certificate for the duration of the individual’s employment and shall file a copy of the certification to the New Jersey Department of Education (NJDOE) in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records N.J.A.C. 6A:27-12.1(j)2. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.1 et seq.

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 3 of 4

Bus Driver/Bus Aide Responsibility

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus and the student’s parent(s) or legal guardian(s) shall provide for the student’s transportation to and from school during the time of exclusion.

Upon notification from the NJDOE that a school bus driver employed by the Board has had his or her bus driver’s license suspended or revoked, the Board, within one business day of the notification, shall provide a statement to the NJDOE verifying that the school bus driver no longer operates a school bus for the Board in accordance with N.J.S.A. 18A:39-19.6.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation following an accident that involves injury, death or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 4 of 4

Bus Driver/Bus Aide Responsibility

School bus drivers are prohibited from using a cellular telephone or other electronic communication device, while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this Policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus pursuant to **N.J.S.A. 39:3B-27**.

N.J.S.A. 18A:6-7.1 et seq.; 18A:25-2; 18A:39-17; 18A:39-18;
18A:39-19.1; 18A:39-19.2; 18A:39-19.3; 18A:39-19.4;
18A:39-19.6; 18A:39-28

N.J.S.A. 39:3-10.1 et seq.

N.J.S.A. 39:3B-25; **39:3B-27**

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

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REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 1 of 11

Emergency School Bus Procedures

M

R 8630 EMERGENCY SCHOOL BUS PROCEDURES

A. Staff Training

1. The **employer shall** ~~Board of Education will~~ administer a safety education program for all employed permanent and substitute school bus drivers and **school** bus aides. At a minimum, the training shall include:
 - a. Student management and discipline;
 - b. School bus accident and emergency procedures;
 - c. Conducting school bus emergency exit drills;
 - d. Loading and unloading procedures;
 - e. School bus stop loading zone safety;
 - f. Inspecting the school vehicle for students left on board the bus at the end of a route; and
 - g. The use of student's educational records, including the **employee's** ~~district's~~ responsibility to ensure the privacy of the student and his or her records, if applicable.
2. The Board of Education will administer a safety education program to all employed school bus drivers that includes defensive driving techniques and railroad crossing procedures.
3. **The employer shall administer the safety education program, as set forth in A.1. and 2. above, twice per calendar year to all permanent and substitute school bus drivers and school bus aides it employs in accordance with N.J.S.A. 18A:39-19.1a.**
4. The employer shall be responsible to administer a Commissioner of Education-developed training program on proper procedures for interacting with students with special needs in accordance with the provisions of N.J.S.A. 18A:39-19.2 and 18A:39-19.3 for all school bus drivers and school bus aides:



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

OPERATIONS

R 8630/page 2 of 11

Emergency School Bus Procedures

- a. In the case of a school bus driver or aide who is employed prior to the development and availability of the training program, the employer shall administer the training program to the individual no later than one hundred and eighty days after the training program is made available by the Commissioner;
- b. In the case of a school bus driver or aide who is employed after the development of the training program, the employer shall administer the training program to the individual prior to that individual operating a school bus or serving as an aide on a school bus;
- c. In accordance with the provisions of N.J.S.A. 18A:39-19.3b, the employer shall require a school bus driver or school bus aide to file a certification with the employer that the individual has completed the training program required as per N.J.S.A. 18A:39-19.2 within five business days of its completion. The employer shall retain a copy of the certification for the duration of the individual's employment, and shall forward a copy of the certification to the **New Jersey Department of Education (NJDOE)**; and/or
- d. Contractors that provide student transportation services under a contract with the Board of Education shall comply with the requirements of N.J.S.A 18A:39-19.2 and 19.3. and N.J.A.C. 6A:27-11.1 et seq.

B. Emergency Bus Evacuation Drills

- 1. The Principal or designee of each school shall organize and conduct emergency bus exit drills at least twice **within the each** school year for students who are transported to and from school and all other students shall receive school bus evacuation instruction at least once within the school year.
- 2. School bus drivers and bus aides shall participate in the emergency exit drills.
- 3. Bus exit drills will be conducted on school property and shall be supervised by the Principal or by a person assigned to act in a supervisory capacity. The drills will be conducted when weather is conducive to safety and preferably when the bus arrives at school with a full complement of students.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 3 of 11

Emergency School Bus Procedures

4. The portion of the drill involving the use of the rear emergency door, which requires students to jump from the bus to the ground need not to be performed by every student and may be demonstrated by others.

5. The school bus driver or supervisor of the drill shall:
 - a. Describe and demonstrate the use of kick-out windows and split-sash windows;
 - b. Describe the location and use of flares, flags, fire ax, and other emergency equipment;
 - c. Give instruction in the opening and closing of front and rear doors, turning off the ignition switch, and setting and releasing the emergency brake;
 - d. Explain that the bus will be evacuated by the front door when the bus is damaged in the rear and by the rear door when the front door is blocked;
 - e. Demonstrate the use of the emergency exit door;
 - f. Instruct students that lunches and books should be left on the bus in the evacuation procedure;
 - g. Encourage older, bigger students to assist younger, smaller pupils in their exit from the bus;
 - h. Have students leave the bus one row at a time, left and right sides alternating, in a prompt and orderly fashion;
 - i. Instruct students to group a safe distance away from the bus and to wait in that place until directed by the driver, a police officer, or other adult in authority;
 - j. Tolerate no student misbehavior in the conduct of the drill; the failure of any student to follow directions must be reported to the Principal; and
 - k. Provide any other training **required by Federal and State law or as deemed appropriate by the Board** that will protect the safety of the students in the event the bus needs to be exited due to an emergency.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 4 of 11

Emergency School Bus Procedures

6. In accordance with the provisions of N.J.A.C. 6A:27-11.2(d), emergency bus evacuation drills shall be documented in the minutes of the Board at the first meeting following completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
 - a. The date of the drill;
 - b. The time the drill was conducted;
 - c. The school name;
 - d. The location of the drill;
 - e. The route number(s) included in the drill; and
 - f. The name of the Principal or assigned person(s) who supervised the drill.

C. Additional Precautions

1. School bus drivers may, depending on the age of the students on a bus route, discuss with the students additional safety precautions that may be taken in the event of a bus emergency. The safety precautions to be discussed shall be approved by the Business Administrator or designee.
2. In accordance with the provisions of N.J.S.A. 18A:39-194., the Commissioner of Education shall develop a student information card that includes information that should be readily available to a school bus driver and school bus aide for the purpose of promoting proper instruction with a student with special needs. The parent of a student with an Individualized Education Plan (IEP) shall complete the student information card when the IEP is developed or amended for a student who receives transportation services.
 - a. Upon receiving consent from a student's parent, the school district shall provide a copy of the completed student information card to a school bus driver and school bus aide for each student on the bus route to which the school bus driver or school bus aide is assigned **for whom a student information card has been completed by the parent.**



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 5 of 11

Emergency School Bus Procedures

3. School bus drivers shall attend training workshops offered by the ~~NJDOE New Jersey Department of Education~~ and this school district and shall be trained in first aid.
4. Each school bus shall be equipped with:
 - a. A list of the students assigned to that bus;
 - b. A basic first aid kit;
 - c. Several emergency notice cards on which are printed the telephone numbers of the appropriate police department, the receiving school, and an emergency medical service and on which is provided a space for writing the location of a disabled school bus and the name of the bus driver;
 - d. Flags or flares or other warning devices; and
 - e. Any other equipment or supplies determined to be included on the school bus by the administration.
5. Each school bus driver shall:
 - a. Inspect his/her bus for possible hazards or safety concerns before driving the bus each day;
 - b. Keep aisles and passageways clear at all times;
 - c. Maintain student discipline on the bus;
 - d. Prohibit the presence of any non-service animal, firearm, ammunition, weapon, explosive, or any other dangerous or illegal material or object on the school bus;
 - e. Report promptly to the Principal **and** Transportation Coordinator, ~~or designee~~ any potential driving hazard on his/her route, such as construction, road work, etc.;
 - f. Report promptly to the Principal **and** Transportation Coordinator ~~or designee~~ any deviation in the bus route or schedule;
 - g. Drive within speed limits at all times and exercise extraordinary care in inclement weather;



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS

R 8630/page 6 of 11

Emergency School Bus Procedures

- h. Know and obey all motor vehicle laws and regulations and State Board of Education regulations;
- i. Not smoke, eat, or drink while in or operating the bus at any time or perform any act or behave in any manner that may impair the safe operation of the school bus;
- j. **Inspect the school vehicle for students left on board the bus at the end of a route;** and ~~Visually inspect the school bus at the end of each transportation route to determine that no student has been left on the bus~~
- k. Not allow a student on board a school bus unless the bus driver or other employee of the Board or school bus contractor is also on board the bus. This shall not apply when a school bus driver leaves the bus to assist in the boarding or exiting of a disabled student or in the case of an emergency.

D. General Emergency Rules

- 1. School bus drivers are responsible for the safety of the students their bus. In the event of an emergency, school bus drivers must exercise responsible leadership. The safety and well-being of students must be the drivers' paramount consideration. School bus drivers shall stay with their students until another school staff member, law enforcement officer, or a first responder can assume responsibility for the safety of the students.
- 2. School bus drivers may not leave the school bus when children are aboard except in an emergency and, then, only after they have turned off the engine, removed the ignition key, and safely secured the school bus.
- 3. A school bus must be evacuated when:
 - a. There is a fire in the engine or any other portion of the bus;
 - b. There is a danger of fire because the bus is near an existing fire or a quantity of gasoline or other highly combustible material and is unable to move away; or
 - c. The bus is disabled for any reason and



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 7 of 11

Emergency School Bus Procedures

- (1) Its stopping point is in the path of a train or is adjacent to a railroad track,
- (2) A potential exists for the position of the bus to shift thus endangering students, or
- (3) The stopping point (e.g., on a hill, curve, or near an obstruction) fails to provide oncoming traffic with at least 300 feet visibility of the bus, thus creating the danger of a collision; or

d. The risk of remaining in the bus poses a greater safety risk than evacuating the bus.

- 4. When a school bus is evacuated, students shall leave the bus by the exit(s) and in the manner that affords maximum safety in the circumstances.
- 5. Students who have been evacuated from a school bus shall be moved to a safe place and distance from the bus and remain there until the driver or, if the driver is incapacitated, another person in authority has determined that no danger remains or until other alternative safety provisions can be made.
- 6. No student shall be allowed to request a ride with a passerby or proceed to walk home or leave the scene without the specific approval of the bus driver, a police officer, or other person in authority.
- 7. In the event a school bus is disabled in the course of providing student transportation, the driver, or a responsible person designated by the driver, will notify the Transportation Coordinator **and/or Business Administrator** of the number and location of the bus and the circumstances of the disability. The Transportation Coordinator **and/or Business Administrator** will make arrangements for the safety of the students.

E. Specific Emergency Situations

- 1. In the event of an accident or vehicle failure the following procedures will be implemented.
 - a. The school bus driver shall, in person or through a responsible designee, summon the police and emergency medical services, if necessary, and notify the Principal of the receiving school and the School Business Administrator/Board Secretary, or designee, of the district providing the transportation.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 8 of 11

Emergency School Bus Procedures

- b. The school bus driver will attempt to make all students as safe and comfortable as possible. If possible and necessary, the driver will administer emergency first aid to injured students.

- c. In the event of an accident with no apparent or actual injuries and when law enforcement officials permit the bus to continue on its route after investigating the accident the school nurse will:
 - (1) If the accident occurred on the way to school or during school hours, examine any student who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school; or
 - (2) If the accident occurred on the way home from school, examine any student who is feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.

- d. In the event of an accident where students are injured, a student(s) may be transported to a hospital if it is determined by law enforcement, medical, and/or first aid staff at the accident scene additional medical treatment is required.
 - (1) If the accident occurred on the way to school or during school hours, the school nurse will examine any student not transported to the hospital who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school.
 - (2) If the accident occurred on the way home from school, the nurse will examine any student feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.

- e. If another vehicle(s) is involved, the bus driver will obtain the following information from the driver(s) of that vehicle(s) or from law enforcement officers at the accident scene: driver's name, driver's license number, vehicle owner's name and address, vehicle registration number, owner's insurance company and policy number, and a description of the vehicle (color, make, year, body type).



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 9 of 11

Emergency School Bus Procedures

- f. The following notifications must be provided:
 - (1) The school bus driver must report immediately to the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation, any accident that involves an injury, death, or property damage. In addition, the bus driver must complete and file the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the New Jersey Department of Education.
 - (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the ~~NJDOE New Jersey Department of Education~~.
 - (3) In addition, a school bus driver involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500 shall complete and file, within ten days after such accident a Motor Vehicle Accident Report in accordance with N.J.S.A. 39:4-130.
 - (4) The parent of students involved in a school bus accident shall be notified as quickly as possible commensurate with the severity of the accident and injuries, if any, and hospital placement of their child if transported to a hospital by ambulance or by other emergency personnel.
- 2. In the event the school bus driver is incapacitated, the following procedures will be implemented:
 - a. A school bus driver is incapacitated when he/she is unable to operate the school bus safely or when his/her driving ability is significantly impaired by the driver's physical or mental condition.
 - b. If there is a bus aide on the bus, the bus aide will take steps necessary to have the bus pulled off the road to a safe location and shall contact school officials or emergency services for assistance. If a bus aide is not on the bus, the bus driver shall pull the bus off the road to a safe location and contact school officials or emergency services for assistance.



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

OPERATIONS

R 8630/page 10 of 11

Emergency School Bus Procedures

- c. The bus shall be stopped, with due consideration for the safety of its passengers, the motor turned off, the ignition key removed, and safely secure the bus.
 - d. The Transportation Coordinator **and/or Business Administrator** shall immediately arrange for the transportation of the students by substitute driver, substitute bus, or other means.
3. In the event of an injury to a student on the bus, at a bus stop, or along a transportation route, not incurred as the result of a school bus accident, the following procedures will be implemented.
- a. In the absence of another responsible adult in authority, the school bus driver will take charge of a student who has been injured or disabled on a school bus, at a school bus stop, or along the transportation route traveled by the school bus.
 - b. If necessary, first aid will be administered.
 - c. If the student’s injury is serious, emergency medical services will be summoned; the school bus driver or a responsible adult appointed by the bus driver will remain with the student until emergency medical help arrives.
 - d. If the student’s injury: ~~is not serious, and~~
 - (1) Occurs on the way to the school, the school bus driver will deliver the injured student to the school nurse for examination and such treatment or referral as may be required. The school nurse will notify the student’s parent;
 - (2) Occurs on the way to the student’s home, the school bus driver or another school district staff member will deliver the injured student to his/her parent(s) or legal guardian(s) or to a responsible adult at the student’s home or if no one is home the injured student will be transported back to a school district location until a parent or another responsible adult can be contacted. If it is determined the student may need medical treatment and a parent or responsible adult cannot be contacted, the child may be transported to the school physician’s office or to the nearest hospital emergency room; or



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R 8630/page 11 of 11

Emergency School Bus Procedures

- (3) Occurs on the way to or from an extracurricular event, the school bus driver will notify a professional staff member assigned to the activity, who will take charge of the student and notify the student's parent.
- e. The school bus driver will immediately report the incident and any injuries to the Principal or designee of the school in which the student is enrolled.

Issued: 7 December 2009

Revised: 18 May 2015

Revised: 10 October 2016

Revised: 5 March 2018

Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS

8670/page 1 of 2

Transportation of **Special Needs Students**

Disabled Pupils

M

8670 TRANSPORTATION OF SPECIAL NEEDS STUDENTS DISABLED PUPILS

The Board of Education shall provide transportation services for students with **special needs in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-5.1**, disabilities as required by law and with their Individualized Education Program (IEP) dictated by the pupil's educational needs and physical welfare. The Board will provide the transportation in accordance with **N.J.A.C. 6A:27-5.1** specified as a related service in the program of special education approved for a disabled student with **special needs pursuant to N.J.A.C. 6A:14-3.9(a)7**. Such transportation will conform to the pupil's Individualized Education Program (IEP) and the transportation requirements described by the Child Study Team or prescribed by the school physician. **Such transportation services may include, but are not limited to, special transportation equipment, transportation aides, and special arrangements for other assistance to and from school.**

When an out-of-district placement for educational reasons is made, transportation shall be provided consistent with to a placement outside this district will conform to the school calendar of the receiving school. A copy of the school calendar shall be submitted to the resident district by May 15 preceding the year in which transportation is required, or at the time of placement if it occurs after May 15.

The transportation of a disabled pupil may include such special equipment, transportation aides, and special arrangements for other assistance to and from and in and around the school. When necessary for the pupil's welfare, the student's case manager shall will provide the transportation coordinator or responsible staff member and the bus driver with specific information about the student **including safety concerns, mode of communication, and health and behavioral characteristics of a student for whom transportation services are to be provided.**

~~For~~ Students with **special needs** disabilities below the age of five **shall be transported in vehicles equipped with safety belts or other child restraint systems, in accordance with applicable Federal and State regulations** will be used.

The transportation of disabled students **with special needs** to special education programs approved by the Board and located outside the State will conform to guidelines established by the New Jersey State Department of Education **pursuant to N.J.A.C. 6A:27-2.2(c)1**. Such transportation services will be dictated by the pupil's IEP and approved by the Child Study Team. The individual plan for a disabled pupil's out-of-state transportation will be submitted to the Office of the County Superintendent prior to its implementation. In general, transportation of out-of-state disabled pupils will be by the most economical and expeditious mode consistent with the pupil's special needs and will be limited to travel at the beginning and the ending of the school year.



POLICY

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

8670/page 2 of 2

Transportation of **Special Needs Students**

~~Disabled Pupils~~

State aid will be sought for the services provided in accordance with law and this Policy. The Board directs that appropriate records be maintained and all relevant documentation be preserved in order that the district be properly reimbursed for the costs of transportation.

N.J.S.A. **18A:39-1 et seq.**; 18A:39-2.1; 18A:46-19.6; 18A:46-23

N.J.A.C. 6A:14-3.9(a)7; **6A:27-2.2**; 6A:27-5.1 ~~et seq.~~

Adopted: 7 December 2009



REGULATION

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

R8670/page 1 of 3

Transportation of Special Education Students/
Non-Public and Bergen County Schools Students

R 8670 TRANSPORTATION OF SPECIAL EDUCATION STUDENTS/NON-PUBLIC AND BERGEN COUNTY SCHOOLS STUDENTS

A. Transportation Procedures for Special Education Students/Non-Public & Bergen County Schools Students

All parents/guardians of students transported by Special Services, Non-Public & Bergen County Schools will receive a letter from the Coordinated Transportation Services Agency before transportation begins.

The following guidelines are to be followed:

1. Special Services (with or without bus aide)

- a. An Application for Transportation for each student is submitted to the Coordinated Transportation Services Agency. This form contains parent/guardian cell phone numbers.

2. Undeliverable Student (No Parent/Guardian Available to Receive Student)

- a. Driver keeps student on bus.
- b. After dropping all other students, driver returns to drop-off location to see if parent/guardian is there to receive the student. If not:
 - Driver contacts bus company dispatcher and the Coordinated Transportation Services Agency.
 - Coordinated Transportation Services Agency contacts:
 - Special Programs Office (201) 670-2700 ext. 10545 or ext. 10544
 - Ridgewood Transportation Department (201) 670-2700 ext. 10537 or Business Administrator (201)670-2700 ext. 10503
- c. The Coordinated Transportation Services Agency and/or Ridgewood attempts to call emergency cell phone numbers of parents/guardians.
- d. If no contact is reached, the student is taken to the Special Programs Office at the Ridgewood Board of Education, 49 Cottage Place, Ridgewood.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

R8670/page 2 of 3

Transportation of Special Education Students/
Non-Public and Bergen County Schools

- e. The Special Programs Office holds the student until the parent/guardian picks up the student. If no parent/guardian is reached, the local police department is called.
- f. If no employees are available to receive the student at the Special Programs Office, the student is taken to the local police department.

3. Bus Running Late or Emergency

- a. Driver contacts bus company dispatcher and the Coordinated Transportation Services Agency.
 - The Coordinated Transportation Services Agency contacts the Special Programs Office (201) 670-2700 ext. 10545 or ext. 10544
 - Transportation Department (201) 670-2700 ext. 10537 or Business Administrator (201) 670-2700 ext. 10503
- b. The Coordinated Transportation Services Agency and/or Ridgewood attempts to call emergency cell phone number of parents/guardians.

B. Non-Public Grades K-3

Ridgewood requires grades Kindergarten - 3 students to have a responsible adult meet them at the drop off stop at the end of the school day. However, not all nonpublic schools have the same requirements.

The following guidelines are to be followed:

1. Undeliverable Student (Responsible Adult Required but Not Present)

- a. Driver keeps student on bus.
- b. Driver contacts bus company dispatcher.
- c. Bus company calls the Coordinated Transportation Services Agency.
- d. The Coordinated Transportation Services Agency contacts the non-public school.
- e. Driver brings student to the school at the end of the route.
 - School calls parent/guardian and holds student until parent/guardian comes to pick up student. If the school cannot reach the parent, the school contacts the local police department.
 - If no employees are available to receive the student at the school, the student is taken to the local police department.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

R8670/page 3 of 3

Transportation of Special Education Students/
Non-Public and Bergen County Schools

2. Bus Running Late or Emergency

- a. Driver contacts bus company dispatcher.
- b. Bus company contacts the Coordinated Transportation Services Agency and the non-public school.
- c. The Coordinated Transportation Services Agency contacts the Ridgewood Board of Education and the nonpublic school.
- d. The non-public school handles all parental notifications.

C. Bergen County Technical High Schools

The following guidelines are to be followed:

1. Bus Running Late or Emergency

- a. Driver contacts bus company dispatcher.
- b. Bus company contacts the Coordinated Transportation Services Agency and the technical school.
- c. The Coordinated Transportation Services Agency contacts the Ridgewood Board of Education and the technical school.
- d. The technical school handles all parental notifications.

Issued:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 1 of 4
Booster Clubs

R 9191 BOOSTER CLUBS

Booster Clubs

A. Role of the Booster Clubs

Booster Clubs are organized for the purpose of endorsing and supporting a school sponsored activity. Booster Clubs may include, but are not limited to, Home and School Association (HSA), athletic booster clubs, alumni groups, theater groups, and music programs such as band or chorus, and others not mentioned. Members of Booster Clubs are encouraged to support the success of the students, staff, and programs. Booster Clubs members should not be involved in any way in school, team, or coaching/programming decisions, or in the administration of the program. The HSA shall be exempt from this Policy and Regulation 9191 Booster Clubs.

B. Constitution and Bylaws

Booster Clubs shall operate under an approved constitution and bylaws. The constitution and bylaws should include the following:

- Name
- Purpose and Function
- Membership
- Officers
- President
- Vice President
- Secretary
- Treasurer
- Basic Policies of Operation

C. Communications

Communication among the Booster Clubs presidents and the respective staff is essential for all items related to specific programs. This includes, but is not limited to: purchases, program needs, dinners, direction guides, budgeting, and all other organization related activities. Booster Clubs will work cooperatively with the appropriate building level administration. Athletics Booster Clubs will work with the Director of Athletics. All other Booster Clubs will work in conjunction with the Building Principal or his/her designee.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 2 of 4
Booster Clubs

D. Organization Requirements

1. Non-profit Organization

Any booster club organization should preferably be a non-profit organization. Proof of non-profit status shall be provided to the appropriate administrator.

2. Intended Activities

Each club will submit an activities report stating the program goals for that year, the projected budget to meet the program goals and a list of intended activities to meet the financial goals. All aspects of the activities report must be approved by the program advisor/coach before submission to the appropriate administrator.

3. Financial Accountability

Approved Treasurer's reports shall be provided to the appropriate administrator for each club's general meetings. Reports shall include monies raised, expended, and progress towards meeting the financial goals of the club. A final Treasurer's report shall be submitted prior to each club's reorganization.

4. Utilization of Funds

Gifts, grants and donations shall comply with Policy 7230 - Gifts, Grants and Donation.

5. District Policies

Clubs shall comply with all district policies and regulations. If funds from their organization account are used for salaries for volunteers, volunteers shall receive a 1099. This includes but is not limited to the following:

- P5830 Pupil Fund Raising
- P7230 Gifts, Grants and Donations
- P7510 Use of School Facilities
- P9180 School Volunteers
- P9181 Volunteer Athletic Coaches
- P9190 Community Organizations
- P9191 Booster Clubs
- P9200 Cooperation Between Parents and School
- P9210 Parent Organizations
- P9700 Special Interest Groups



RIDGEWOOD

REGULATION

BOARD OF EDUCATION

COMMUNITY
R 9191/page 3 of 4
Booster Clubs

6. Field Trips

All field trips require approval at the building level and then from the Assistant Superintendent’s Office. Field trips shall comply with Policy and Regulation - 2340 Field Trips.

7. Fund Raising

All fundraising activities require the approval of the appropriate administrator. This includes activities where students do not participate in fundraising. Approval shall be acquired through the submission of the Fundraising Request Form. No student shall be required to fundraise, make donations or pay non-mandatory fees (i.e. ice hockey) unless approved by the appropriate administrator.⁵

a. Short-term (within one year) and long-term (2-5 years) goals/needs should be developed in conjunction with the appropriate supervising Administrator and Advisor/Head Coach which are consistent with the overall goals and objectives of the school. These goals/needs should then be reported to the individual Booster Club representatives.

b. The individual group must create a fundraising plan in conjunction with the Advisor/Head Coach to raise the necessary funds to cover the expenses to satisfy the short- or long-term goals/needs for the program.

c. Booster Clubs are not empowered to make purchases or to raise money without the knowledge of the supervising Administrator and Advisor/Head Coach.

d. Individual raffles and 50/50s must receive the prior approval of the advisor or head coach. The request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.

e. The supervising Administrator and head coach should be cognizant of plans to approach community donors.

E. Banquets and Awards

Traditionally, Booster Clubs have assisted advisors/coaches with end-of-season/year awards and banquets/ceremonies. Booster Clubs assisting in event and awards should take all direction from the advisors/coaches. The following guidelines must be followed:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 4 of 4
Booster Clubs

1. **Booster Clubs may provide group, team or individual photographs.**
2. **Individual raffles and 50/50s must receive the prior approval of the supervising Administrator. This request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.**
3. **Appropriate gifts may be given to parents.**
4. **Recognition of the senior members of the group/team is appropriate. This expense, along with the program dinner and Advisor/Coaches gifts, are Booster Club responsibilities, and should be factored into the budget and comply with Board policy. In keeping with Booster Clubs policy, the total value of the recognition awards to students should be appropriate.**
5. **Individual awards can be given to group/team members following any county, region, state recognized accomplishment, undefeated season or a conference, county, or state championship. If an individual Booster Club wants to award additional recognition for these accomplishments the award needs to be approved in advance by the supervising Administrator and Advisor/ Head Coach to maintain consistency from group to group. Individual Interscholastic awards and similar mementos to students should be limited to those approved by the Board of Education and in keeping with traditional High School requirements which are basically symbolic in nature i.e., letters, sweaters, jackets, pins, trophies, and other similar type of award, rings or watches which are properly inscribed. No other award of any monetary value may be given to any student without prior approval by the Board of Education. NJAC, NJSIAA and NCAA regulations must be followed in every case when it pertains to athletes, and prior approval granted by the administration.**

The Board of Education recognizes that the support offered by booster clubs can benefit the school district.

Nothing in this policy shall be construed as the Board's assumption of responsibility for any activity conducted by a Booster Club.

Issued:



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9210/page 1 of 1
Parent Organizations

9210 PARENT ORGANIZATIONS

In each school, any organization consisting of parent(s) or legal guardian(s), school staff, and friends of the school shall be a Board-approved, voluntary organization, **and independent from the Board of Education**. It may not establish educational policy, participate in the administration of the school, or authorize management and direction of school affairs. **Representatives of recognized parent organizations shall comply with all applicable Board policies.**

Such organizations shall have among their objectives the promotion of student welfare, the development of close relationships between the home and the school, and the development between educators and the public of such united efforts as will secure for every student in the schools the best kind of educational program possible.

The school Principal may serve on the executive board of each school's home and school association. All members of the professional staff shall be encouraged to join the organization and to participate in its activities.

The Federated Home and School Association, an agency whose purpose is to foster cooperative effort among all the home and school associations, is made up of the presidents of the individual home and school associations, an executive committee, and the Superintendent. The Superintendent and a Board member will act as liaison between the Board and this group.

The Board and Superintendent shall make it a practice not to interfere in the internal workings of such groups.

Permission to hold regular meetings of such associations in school facilities is granted, in accordance with Board policy.

Adopted: 7 December 2009

Revised:



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

COMMUNITY
R 9210/page 1 of 4
Parent Organizations

R 9210 PARENT ORGANIZATIONS

Parent Organizations

A. Role of the Parent Organization

Parent Organizations are organized for the purpose of endorsing and supporting a school sponsored activity. Parent Organizations may include, but are not limited to, Home and School Association (HSA), athletic booster clubs, alumni groups, theater groups, and music programs such as band or chorus, and others not mentioned. Members of Parent Organization are encouraged to support the success of the students, staff, and programs. Parent Organization members should not be involved in any way in school, team, or coaching/programming decisions, or in the administration of the program. The HSA shall be exempt from Policy and Regulation 9210 - Parent Organizations.

B. Constitution and Bylaws

Parent Organizations shall operate under an approved constitution and bylaws. The constitution and bylaws should include the following:

- Name
- Purpose and Function
- Membership
- Officers
- President
- Vice President
- Secretary
- Treasurer
- Basic Policies of Operation

C. Communications

Communication among the Parent Organizations presidents and the respective staff is essential for all items related to specific programs. This includes, but is not limited to: purchases, program needs, dinners, direction guides, budgeting, and all other organization related activities. Parent Organizations will work cooperatively with the appropriate building level administration. Athletics Booster Clubs will work with the Director of Athletics. All other Parent Organizations will work in conjunction with the Building Principal or his/her designee.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 2 of 4
Parent Organizations

D. Organization Requirements

1. Non-profit Organization

Any parent organization should preferably be a non-profit organization. Proof of non-profit status shall be provided to the appropriate administrator.

2. Intended Activities

Each club will submit an activities report stating the program goals for that year, the projected budget to meet the program goals and a list of intended activities to meet the financial goals. All aspects of the activities report must be approved by the program advisor/coach before submission to the appropriate administrator.

3. Financial Accountability

Approved Treasurer's reports shall be provided to the appropriate administrator for each club's general meetings. Reports shall include monies raised, expended, and progress towards meeting the financial goals of the club. A final Treasurer's report shall be submitted prior to each club's reorganization.

4. Utilization of Funds

Gifts, grants and donations shall comply with Policy 7230 - Gifts, Grants and Donation.

5. District Policies

Parent Organizations shall comply with all district policies and regulations. If funds from their organization account are used for salaries for volunteers, volunteers shall receive a 1099. This includes but is not limited to the following:

- P5830 Pupil Fund Raising
- P7230 Gifts, Grants and Donations
- P7510 Use of School Facilities
- P9180 School Volunteers
- P9181 Volunteer Athletic Coaches
- P9190 Community Organizations
- P9191 Booster Clubs
- P9200 Cooperation Between Parents and School
- P9210 Parent Organizations
- P9700 Special Interest Groups



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 3 of 4
Parent Organizations

6. Field Trips

All field trips require approval at the building level and then from the Assistant Superintendent’s Office. Field trips shall comply with Policy and Regulation - 2340 Field Trips.

7. Fund Raising

All fundraising activities require the approval of the appropriate administrator. This includes activities where students do not participate in fundraising. Approval shall be acquired through the submission of the Fundraising Request Form. No student shall be required to fundraise, make donations or pay non-mandatory fees (i.e. ice hockey) unless approved by the appropriate administrator.

a. Short-term (within one year) and long-term (2-5 years) goals/needs should be developed in conjunction with the appropriate supervising Administrator and Advisor/Head Coach which are consistent with the overall goals and objectives of the school. These goals/needs should then be reported to the individual Parent Organization representatives.

b. The individual group must create a fundraising plan in conjunction with the Advisor/Head Coach to raise the necessary funds to cover the expenses to satisfy the short- or long-term goals/needs for the program.

c. Parent Organizations are not empowered to make purchases or to raise money without the knowledge of the supervising Administrator and Advisor/Head Coach.

d. Individual raffles and 50/50s must receive the prior approval of the advisor or head coach. The request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.

e. The supervising Administrator and head coach should be cognizant of plans to approach community donors.

E. Banquets and Awards

Traditionally, Parent Organizations have assisted advisors/coaches with end-of-season/year awards and banquets/ceremonies. Parent Organizations assisting in event and awards should take all direction from the advisors/coaches. The following guidelines must be followed:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 4 of 4
Parent Organizations

1. **Parent Organizations may provide group, team or individual photographs.**
2. **Individual raffles and 50/50s must receive the prior approval of the supervising Administrator. This request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.**
3. **Appropriate gifts may be given to parents.**
4. **Recognition of the senior members of the group/team is appropriate. This expense, along with the program dinner and Advisor/Coaches gifts, are Booster Group responsibilities, and should be factored into the budget and be in compliance with Board policy. In keeping with the Parent Organizations, the total value of the recognition awards to students should be appropriate.**
5. **Individual awards can be given to group/team members following any county, region, state recognized accomplishment, undefeated season or a conference, county, or state championship. If an individual Parent Organization wants to award additional recognition for these accomplishments the award needs to be approved in advance by the supervising Administrator and Advisor/ Head Coach to maintain consistency from group to group. Individual Interscholastic awards and similar mementos to students should be limited to those approved by the Board of Education and in keeping with traditional High School requirements which are basically symbolic in nature i.e., letters, sweaters, jackets, pins, trophies, and other similar type of award, rings or watches which are properly inscribed. No other award of any monetary value may be given to any student without prior approval by the Board of Education. NJAC, NJSIAA and NCAA regulations must be followed in every case when it pertains to athletes, and prior approval granted by the administration.**

The Board of Education recognizes that the support offered by Parent Organizations can benefit the school district.

Nothing in this policy shall be construed as the Board's assumption of responsibility for any activity conducted by a parent organization.

Issued:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

COMMUNITY
9400/page 1 of 2
News Media Relations

9400 NEWS MEDIA RELATIONS

~~Representatives of the local newspapers and radio and television stations are an important link in the communications chain between the school district and the community it serves.~~ The maintenance of a good working relationship with ~~members of the media~~ is essential to meeting the objectives of the **school** district's ~~school and~~ community relations program.

The Board of Education must give formal approval to all basic practices governing relations between ~~news~~ **the media** and the **school** district and reserves the right to negotiate, on terms most favorable to the **school** district, for the ~~radio~~ broadcasting, ~~televising~~, filming, or sound recording of any school event by an outside agency.

The Superintendent ~~or designee~~ shall be the chief communications representative of the **school district**. ~~Board. He/she~~ **The chief communications representative** shall be readily available to: ~~media representatives~~, provide media representatives with all appropriate and necessary information; suggest or supply feature articles or stories; prepare **information to be released to the media**; "press kits," assist school and parent organizations with **media** ~~press~~ relations; meet periodically with media representatives; ~~and~~ protect school personnel from any unnecessary demands on their time by ~~news~~ media representatives; **and provide additional information as appropriate.**

Individual schools may prepare press releases of routing announcements and submit them directly to the press, upon the approval of the Building Principal or designee. Copies should be sent to the Superintendent and Public Information Officer.

The Superintendent must approve in advance interviews between staff members or students and media representatives **when the staff member is representing or speaking on behalf of the Board of Education or the school district.**

A school district staff member not designated by the Superintendent or designee to assist in any of the media responsibilities outlined in this Policy, including speaking to a representative of the media, is not prohibited from doing so on their own behalf as a private citizen provided the staff member does not indicate or imply they represent or are speaking on behalf of the Board of Education or the school district and indicate they are speaking on their own behalf as a private citizen.



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9400/page 2 of 2
News Media Relations

A staff member who is acting on their own behalf as a private citizen should be cognizant of their obligations to protect the privacy and confidentiality of students and school operations in accordance with Federal and State laws.

The Board of Education reserves its right to regulate the exercise of school district staff members' First Amendment rights of the United States Constitution in such situations to the extent that such exercise may interfere with the safe and orderly operation of the schools and the learning environment.

The Superintendent or designee must authorize the release of ~~photographs, video or digital~~ any images of district subjects, personnel, or students.

~~Any Photographs, video or digital~~ images of a student with a disability ~~of disabled children~~ shall not be disseminated or used in print or media in any way if they are identified as a student with a disability ~~disabled~~ unless permission is granted by the parent(s) ~~or legal guardian(s)~~. ~~Any Photographs, video or digital~~ images of a child ~~children~~ placed in the district by ~~DYFS~~ the New Jersey Department of Children and Families, Division of Child Protection and Permanency shall not be published without permission of the ~~Division~~ Department case worker. Where the release of ~~any a photograph, video or digital~~ images may violate the privacy of a ~~a~~ any student or staff member, the Superintendent or designee must first secure the written permission of the staff member or the student's parent(s) ~~or legal guardian(s)~~.

Taking pictures of district students and buildings for commercial purposes is prohibited without written approval of the Superintendent. "Commercial purposes" in this context is defined to mean for sale or for use in connection with the advertisement or promotion of goods or services. "School students" in this context means boys and girls enrolled in the school during that part of the day they are at school, on the school grounds, or engaged in any activity under the direction and supervision of the school.

Adopted: 7 December 2009

Revised:



**BOARD OF EDUCATION
Ridgewood, New Jersey**

**Monday, September 23, 2019
Education Center**

ADDENDUM

D. HUMAN RESOURCES

Dr. Fishbein

iii. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

ZINZI, Dorina – Self-Contained (RED) Special Education Classroom Aide, Glen School, effective September 24, 2019 or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 2 hours **5.75** hours per day, 5 days per week, at an hourly rate of \$17.16

Dr. Fishbein

Winter 2019 and Spring 2020 Coaching Assignments

As listed on **Attachment E**

iv. Change in Salary Classification, effective August 30, 2019 through June 30, 2020, in accordance with the REA/Board Agreement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Changes in Salary Classification, effective August 30, 2019 through June 30, 2020, in accordance with the REA/Board Agreement, as listed on **Attachment F**

E. FINANCE

Dr. Fishbein

ii. Approval: Authorization of the Cancellation of Outstanding Columbia Bank Checks Drawn on Student Activity Accounts at Various Schools

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization of the cancellation of outstanding Columbia Bank checks drawn on various schools' student activity accounts as listed below.

Whereas, the Business Office has reviewed the disbursement activity of these accounts and found that these outstanding checks are approximately six months or more old and should be cancelled; now, therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the cancellation of the checks listed below.

HAWES SCHOOL		
DATE	CHECK #	AMOUNT
5/28/19	1096	\$ 250.00
5/28/19	1097	\$ 250.00
5/28/19	1098	\$ 250.00
RHS		
DATE	CHECK #	AMOUNT
12/18/18	2140	\$ 416.00
SOMERVILLE SCHOOL		
DATE	CHECK #	AMOUNT
9/25/18	1146	\$1,335.00
4/9/19	1178	\$ 41.90
5/1/19	1187	\$ 900.00
RIDGE WILLARD SCHOOL		
DATE	CHECK #	AMOUNT
12/13/18	1214	\$ 125.00

**RIDGEWOOD HIGH SCHOOL
WINTER 2019-2020 COACHING ASSIGNMENTS ESTIMATE**

To be paid equal installments 1/15/2020 and 2/15/2020

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 1/15/2020	1/2 Salary 2/15/2020
Troy, Michael	Head Boys Basketball	IV	0.110	10,070.00	5,035.00	5,035.00
Bailey, David	Assistant Boys Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Neville, Ben	Assistant Boys Basketball	II	0.060	5,493.00	2,746.50	2,746.50
Mitchell, Michael	Head Girls Basketball	II	0.100	9,154.00	4,577.00	4,577.00
Kadus, Christopher	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Johnson, Andrew	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Watson, Terrance	Head Wrestling	IV	0.110	10,070.00	5,035.00	5,035.00
DeRisi, Michael	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Schick, Casey	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Tashian, David	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Ryan, Patrick	Head Indoor Track	IV	0.110	10,070.00	5,035.00	5,035.00
Schoepfer, Warren	Assistant Indoor Track	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Indoor Track	†	0.055	5,035.00	2,517.50	2,517.50
Bennett, Richard	Head Bowling	IV	0.077	7,049.00	3,524.50	3,524.50
TBD	Head Boys/Girls Swimming	†	0.095	8,696.00	4,348.00	4,348.00
Tobin, Deirdre	Assistant Swimming	IV	0.070	6,408.00	3,204.00	3,204.00
Roecker, Karl**	Ski Club	IV	0.085	7,781.00	3,890.50	3,890.50
Rodriguez, Kaitlin**	Assistant Ski Club	II	0.060	5,493.00	2,746.50	2,746.50
Lucchesi, Michael	Head Ice Hockey	IV	0.110	10,070.00	5,035.00	5,035.00
Cronk, Paul	Assistant Ice Hockey	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Ice Hockey	†	0.055	5,035.00	2,517.50	2,517.50
Centrelli, Erica	Head Cheerleader Advisor	II	0.067	6,133.00	3,066.50	3,066.50
Hummel, Jessica	Assist. Cheerleader Advisor	†	0.045	4,119.00	2,059.50	2,059.50
Totals				161,940.00	80,970.00	80,970.00
*Ratio is applied to the B.A. Maximum:-				\$91,542		
** Parent paying for Club						

**RIDGEWOOD HIGH SCHOOL
 SPRING 2019-2020 COACHING ASSIGNMENTS ESTIMATE**

To be paid equal installments 4/15/20 AND 6/15/20

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 4/15/2020	1/2 Salary 6/15/2020
Hommen, Kurt	Head Baseball	IV	0.095	8,696.00	4,348.00	4,348.00
Aday, Douglas	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Scevola, Adam	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Ryan, Patrick	Head Boys Track	IV	0.095	8,696.00	4,348.00	4,348.00
Muro, Daniel	Assistant Boys Track	IV	0.065	5,950.00	2,975.00	2,975.00
Wilson, Tim	Assistant Boys/Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
TBD	Assistant Boy Track	I	0.050	4,577.00	2,288.50	2,288.50
Reeg, Alison	Head Boys Tennis	III	0.067	6,133.00	3,066.50	3,066.50
Staunton, Joseph	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Tobin, Deirdre	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Pounds, Michael	Head Boys Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Brooks, Richard	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Fritog, John	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Hurley, Daniel	Assistant Boys Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Auger, Patricia	Head Softball	IV	0.095	8,696.00	4,348.00	4,348.00
Bunzey, Craig	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Halm, Heather	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Opremcak, Stephen	Head Girls Track	IV	0.095	8,696.00	4,348.00	4,348.00
Schoepfer, Warren	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Schulke, Kyle	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Foote, Crysti	Head Girls Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Acosta, Marissa	Assistant Girls Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Hughes, Marissa	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Johnson, Andrew	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Knott, Ronald	Head Boys Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Quirk, Brian	Head Girls Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Totals				169,440.00	84,720.00	84,720.00
* Ratio is applied to the B.A. Maximum:-			\$91,542			

Last Name	First Name	School	FTE	From Class	From Step REA	19-20 Base Salary	CP	Ratio	Longevity	Total Salary	To Class	To Step REA	New 19-20 Base Salary	New CP	New Ratio	New Longevity	New Total Salary
Burnett	Alice	Ridgewood High School	1.00	MA	18	102,932				102,932	MA+30	18	109,262	300			109,562
Chamesian	Linda	Ridgewood High School	1.00	BA	4	61,686				61,686	MA	4	68,786				68,786
Clarke	Noreen	Benjamin Franklin Middle School	1.00	BA+30	18	99,612		5,977	1,600	107,189	MA+30	18	109,262	300	6,556	1,600	117,718
Corcoran	Erin	Benjamin Franklin Middle School	1.00	MA	18	102,932				102,932	MA+30	18	109,262	300			109,562
Corlett	Susan	Benjamin Franklin Middle School	1.00	MA	14	87,505				87,505	MA+30	14	92,075	300			92,375
DeAraujo	Christie	District	1.00	MA+30	11	82,460		4,123		86,583	MA+45	11	86,010		4,301		90,311
D'Elia	Susan	George Washington Middle School	1.00	MA+45	16	101,782	300			102,082	DR	16	104,822	300			105,122
DiStefano	Alissa	George Washington Middle School	1.00	MA+30	10	80,010	300			80,310	MA+45	10	83,560	300			83,860
Eidschun	Jillian	Ridgewood High School	1.00	MA	4	68,786		4,815		73,601	MA+30	4	72,336		5,064		77,400
Ferreri	Todd	Benjamin Franklin Middle School	1.00	BA	17	91,542				91,542	MA	17	97,972				97,972
Finucane	Melissa	Travell	1.00	MA	16	94,172				94,172	MA+30	16	99,672	300			99,972
Funtsch	Kaitlyn		1.00	MA	6-7	72,285	300			72,585	MA+30	6-7	75,835	300			76,135
Gross	Steven	Ridgewood High School	1.00	BA	4	61,686				61,686	MA	4	68,786				68,786
Gyulay	Joseph	Ridgewood High School	1.00	BA	16	87,072				87,072	MA	16	94,172				94,172
Halter	Wesley	Willard	1.00	BA	6-7	65,185				65,185	BA+30	6-7	68,735				68,735
Higgins	Molly	Orchard	1.00	BA	5	63,285		3,797		67,082	BA+30 MA	5	66,835 70,385	300	4,040 4,223		70,845 74,908
Keppel	Katherine	George Washington Middle School	1.00	MA+30	6-7	75,835	300			76,135	MA+45	6-7	79,385	300			79,685
Lee	Christine	Ridgewood High School	1.00	MA	8-9	74,225	300			74,525	MA+30	8-9	77,775	300			78,075
McCann	Meredith	Benjamin Franklin Middle School	1.00	MA	5	70,385	300			70,685	MA+45	5	77,485	300			77,785
Mager	Elyse	Ridge	1.00	BA	8-9	67,125				67,125	MA	8-9	74,225				74,225
Marchioni	Alicen	Travell	1.00	BA	6-7	65,185				65,185	MA	6-7	72,285	300			72,585
Maxwell	Athena	Ridgewood High School	1.00	MA	8-9	74,225	300			74,525	MA+30	8-9	77,775	300			78,075
Merhige-Petrick	Donna	Somerville	1.00	MA	6-7	72,285	300			72,585	MA+30	6-7	75,835	300			76,135
Mirkovich	Jessica	Ridgewood High School	1.00	MA+30	5	73,935	300			74,235	MA+45	5	77,485	300			77,785
Morgan	Maureen	Ridgewood High School	1.00	MA+30	17	103,342	300			103,642	MA+45	17	105,462	300			105,762

R 9191 BOOSTER CLUBS

Booster Clubs

A. Role of the Booster Clubs

Booster Clubs are organized for the purpose of endorsing and supporting a school sponsored activity. Booster Clubs may include, but are not limited to, **Home and School Association (HSA)**, athletic booster clubs, alumni groups, theater groups, and music programs such as band or chorus, and others not mentioned. Members of Booster Clubs are encouraged to support the success of the students, staff, and programs. Booster Clubs members should not be involved in any way in school, team, or coaching/programming decisions, or in the administration of the program. The HSA shall be exempt from this Policy and Regulation 9191 Booster Clubs.

B. Constitution and Bylaws

Booster Clubs shall operate under an approved constitution and bylaws. The constitution and bylaws should include the following:

- Name
- Purpose and Function
- Membership
- Officers
- President
- Vice President
- Secretary
- Treasurer
- Basic Policies of Operation

C. Communications

Communication among the Booster Clubs presidents and the respective staff is essential for all items related to specific programs. This includes, but is not limited to: purchases, program needs, dinners, direction guides, budgeting, and all other organization related activities. Booster Clubs will work cooperatively with the appropriate building level administration. Athletics Booster Clubs will work with the Director of Athletics. All other Booster Clubs will work in conjunction with the Building Principal or his/her designee.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 2 of 4
Booster Clubs

D. Organization Requirements

1. Non-profit Organization

Any booster club organization should preferably be a non-profit organization. Proof of non-profit status shall be provided to the appropriate administrator.

2. Intended Activities

Each club will submit an activities report stating the program goals for that year, the projected budget to meet the program goals and a list of intended activities to meet the financial goals. All aspects of the activities report must be approved by the program advisor/coach before submission to the appropriate administrator.

3. Financial Accountability

Approved Treasurer's reports shall be provided to the appropriate administrator for each club's general meetings. Reports shall include monies raised, expended, and progress towards meeting the financial goals of the club. A final Treasurer's report shall be submitted prior to each club's reorganization.

4. Utilization of Funds

Gifts, grants and donations shall comply with Policy 7230 - Gifts, Grants and Donation.

5. District Policies

Clubs shall comply with all district policies and regulations. If funds from their organization account are used for salaries for volunteers, volunteers shall receive a 1099. This includes but is not limited to the following:

- P5830 Pupil Fund Raising
- P7230 Gifts, Grants and Donations
- P7510 Use of School Facilities
- P9180 School Volunteers
- P9181 Volunteer Athletic Coaches
- P9190 Community Organizations
- P9191 Booster Clubs
- P9200 Cooperation Between Parents and School
- P9210 Parent Organizations
- P9700 Special Interest Groups



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 3 of 4
Booster Clubs

6. Field Trips

All field trips require approval at the building level and then from the Assistant Superintendent's Office. Field trips shall comply with Policy and Regulation - 2340 Field Trips.

7. Fund Raising

All fundraising activities require the approval of the appropriate administrator. This includes activities where students do not participate in fundraising. Approval shall be acquired through the submission of the Fundraising Request Form. No student shall be required to fundraise, make donations or pay non-mandatory fees (i.e. ice hockey) unless approved by the appropriate administrator.⁵

a. Short-term (within one year) and long-term (2-5 years) goals/needs should be developed in conjunction with the appropriate supervising Administrator and Advisor/Head Coach which are consistent with the overall goals and objectives of the school. These goals/needs should then be reported to the individual Booster Club representatives.

b. The individual group must create a fundraising plan in conjunction with the Advisor/Head Coach to raise the necessary funds to cover the expenses to satisfy the short- or long-term goals/needs for the program.

c. Booster Clubs are not empowered to make purchases or to raise money without the knowledge of the supervising Administrator and Advisor/Head Coach.

d. Individual raffles and 50/50s must receive the prior approval of the advisor or head coach. The request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.

e. The supervising Administrator and head coach should be cognizant of plans to approach community donors.

E. Banquets and Awards

Traditionally, Booster Clubs have assisted advisors/coaches with end-of-season/year awards and banquets/ceremonies. Booster Clubs assisting in event and awards should take all direction from the advisors/coaches. The following guidelines must be followed:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9191/page 4 of 4
Booster Clubs

1. **Booster Clubs may provide group, team or individual photographs.**
2. **Individual raffles and 50/50s must receive the prior approval of the supervising Administrator. This request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.**
3. **Appropriate gifts may be given to parents.**
4. **Recognition of the senior members of the group/team is appropriate. This expense, along with the program dinner and Advisor/Coaches gifts, are Booster Club responsibilities, and should be factored into the budget and comply with Board policy. In keeping with Booster Clubs policy, the total value of the recognition awards to students should be appropriate.**
5. **Individual awards can be given to group/team members following any county, region, state recognized accomplishment, undefeated season or a conference, county, or state championship. If an individual Booster Club wants to award additional recognition for these accomplishments the award needs to be approved in advance by the supervising Administrator and Advisor/ Head Coach to maintain consistency from group to group. Individual Interscholastic awards and similar mementos to students should be limited to those approved by the Board of Education and in keeping with traditional High School requirements which are basically symbolic in nature i.e., letters, sweaters, jackets, pins, trophies, and other similar type of award, rings or watches which are properly inscribed. No other award of any monetary value may be given to any student without prior approval by the Board of Education. NJAC, NJSIAA and NCAA regulations must be followed in every case when it pertains to athletes, and prior approval granted by the administration.**

The Board of Education recognizes that the support offered by booster clubs can benefit the school district.

Nothing in this policy shall be construed as the Board's assumption of responsibility for any activity conducted by a Booster Club.

Issued:



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

COMMUNITY
R 9210/page 1 of 4
Parent Organizations

R 9210 PARENT ORGANIZATIONS

Parent Organizations

A. Role of the Parent Organization

Parent Organizations are organized for the purpose of endorsing and supporting a school sponsored activity. Parent Organizations may include, but are not limited to, **Home and School Association (HSA)**, athletic booster clubs, alumni groups, theater groups, and music programs such as band or chorus, and others not mentioned. Members of Parent Organization are encouraged to support the success of the students, staff, and programs. Parent Organization members should not be involved in any way in school, team, or coaching/programming decisions, or in the administration of the program. The HSA shall be exempt from Policy and Regulation 9210 - Parent Organizations.

B. Constitution and Bylaws

Parent Organizations shall operate under an approved constitution and bylaws. The constitution and bylaws should include the following:

- Name
- Purpose and Function
- Membership
- Officers
- President
- Vice President
- Secretary
- Treasurer
- Basic Policies of Operation

C. Communications

Communication among the Parent Organizations presidents and the respective staff is essential for all items related to specific programs. This includes, but is not limited to: purchases, program needs, dinners, direction guides, budgeting, and all other organization related activities. Parent Organizations will work cooperatively with the appropriate building level administration. Athletics Booster Clubs will work with the Director of Athletics. All other Parent Organizations will work in conjunction with the Building Principal or his/her designee.



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 2 of 4
Parent Organizations

D. Organization Requirements

1. Non-profit Organization

Any parent organization should preferably be a non-profit organization. Proof of non-profit status shall be provided to the appropriate administrator.

2. Intended Activities

Each club will submit an activities report stating the program goals for that year, the projected budget to meet the program goals and a list of intended activities to meet the financial goals. All aspects of the activities report must be approved by the program advisor/coach before submission to the appropriate administrator.

3. Financial Accountability

Approved Treasurer's reports shall be provided to the appropriate administrator for each club's general meetings. Reports shall include monies raised, expended, and progress towards meeting the financial goals of the club. A final Treasurer's report shall be submitted prior to each club's reorganization.

4. Utilization of Funds

Gifts, grants and donations shall comply with Policy 7230 - Gifts, Grants and Donation.

5. District Policies

Parent Organizations shall comply with all district policies and regulations. If funds from their organization account are used for salaries for volunteers, volunteers shall receive a 1099. This includes but is not limited to the following:

- P5830 Pupil Fund Raising
- P7230 Gifts, Grants and Donations
- P7510 Use of School Facilities
- P9180 School Volunteers
- P9181 Volunteer Athletic Coaches
- P9190 Community Organizations
- P9191 Booster Clubs
- P9200 Cooperation Between Parents and School
- P9210 Parent Organizations
- P9700 Special Interest Groups



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 3 of 4
Parent Organizations

- 6. **Field Trips**
All field trips require approval at the building level and then from the Assistant Superintendent's Office. Field trips shall comply with Policy and Regulation - 2340 Field Trips.

- 7. **Fund Raising**
All fundraising activities require the approval of the appropriate administrator. This includes activities where students do not participate in fundraising. Approval shall be acquired through the submission of the Fundraising Request Form. No student shall be required to fundraise, make donations or pay non-mandatory fees (i.e. ice hockey) unless approved by the appropriate administrator.
 - a. Short-term (within one year) and long-term (2-5 years) goals/needs should be developed in conjunction with the appropriate supervising Administrator and Advisor/Head Coach which are consistent with the overall goals and objectives of the school. These goals/needs should then be reported to the individual Parent Organization representatives.
 - b. The individual group must create a fundraising plan in conjunction with the Advisor/Head Coach to raise the necessary funds to cover the expenses to satisfy the short- or long-term goals/needs for the program.
 - c. Parent Organizations are not empowered to make purchases or to raise money without the knowledge of the supervising Administrator and Advisor/Head Coach.
 - d. Individual raffles and 50/50s must receive the prior approval of the advisor or head coach. The request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.
 - e. The supervising Administrator and head coach should be cognizant of plans to approach community donors.

E. Banquets and Awards

Traditionally, Parent Organizations have assisted advisors/coaches with end-of-season/year awards and banquets/ceremonies. Parent Organizations assisting in event and awards should take all direction from the advisors/coaches. The following guidelines must be followed:



REGULATION

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
R 9210/page 4 of 4
Parent Organizations

1. **Parent Organizations may provide group, team or individual photographs.**
2. **Individual raffles and 50/50s must receive the prior approval of the supervising Administrator. This request must be accompanied by copies of any legal permits obtained by the organization necessary to run legal games of chance.**
3. **Appropriate gifts may be given to parents.**
4. **Recognition of the senior members of the group/team is appropriate. This expense, along with the program dinner and Advisor/Coaches gifts, are Booster Group responsibilities, and should be factored into the budget and be in compliance with Board policy. In keeping with the Parent Organizations, the total value of the recognition awards to students should be appropriate.**
5. **Individual awards can be given to group/team members following any county, region, state recognized accomplishment, undefeated season or a conference, county, or state championship. If an individual Parent Organization wants to award additional recognition for these accomplishments the award needs to be approved in advance by the supervising Administrator and Advisor/ Head Coach to maintain consistency from group to group. Individual Interscholastic awards and similar mementos to students should be limited to those approved by the Board of Education and in keeping with traditional High School requirements which are basically symbolic in nature i.e., letters, sweaters, jackets, pins, trophies, and other similar type of award, rings or watches which are properly inscribed. No other award of any monetary value may be given to any student without prior approval by the Board of Education. NJAC, NJSIAA and NCAA regulations must be followed in every case when it pertains to athletes, and prior approval granted by the administration.**

The Board of Education recognizes that the support offered by Parent Organizations can benefit the school district.

Nothing in this policy shall be construed as the Board's assumption of responsibility for any activity conducted by a parent organization.

Issued:



**BOARD OF EDUCATION
Ridgewood, New Jersey**

**October 7, 2019
Education Center**

**Executive Session
7:00 p.m.
Regular Public Meeting
7:30 p.m.
AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|---|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 7:00 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 7:30 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. SWEARING IN OF APPOINTED BOARD MEMBER | Ms. Kelly |
| <ul style="list-style-type: none"> • Muhammad Mahmoud | |
| V. INFORMATION | Ms. Smith Wilson |
| A. NATIONAL HISPANIC RECOGNITION PROGRAM
The National Hispanic Recognition Program is a College Board program that provides national recognition of the exceptional academic achievements of Hispanic high school seniors and identifies academically well prepared Hispanic high school seniors for post-secondary institutions.

Students enter the program by taking the Preliminary Scholastic Aptitude Test/National Merit Scholarship Qualifying Test (PSAT/NMSQT) as high school juniors, and by identifying themselves as Hispanic. This year, the NHRP is recognizing nearly 5,000 students selected from a pool of over 250,000 students who took the 2018 PSAT/NMSQT and have achieved a minimum PSAT/NMSQT score for their region.

The following two students have been recognized as scholars in the program: John D. Flusche and Annabel Mendoza | Ms. Smith Wilson |
| VI. PRESENTATIONS | Ms. Smith Wilson |
| A. DISTRICTWIDE TESTING REPORT
<ul style="list-style-type: none"> • Stacie Poelstra | Dr. Fishbein |

- | | |
|--|-------------------------|
| B. STRATEGIC PLANNING UPDATE | Dr. Fishbein |
| C. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| VII. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VIII. COMMITTEE OF THE WHOLE REPORTS | Ms. Smith Wilson |
| <ul style="list-style-type: none"> • Finance • Facilities | |
| IX. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A.</p> | |
| B. ADMINISTRATION | Dr. Fishbein |
| <p>i. <u>Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.</p> | Dr. Fishbein |
| <p>ii. <u>Approval: School Self-Assessment for Determining Grades Under the Anti-Bullying Bill of Rights Act and Opportunity</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act and Opportunity.</p> | Dr. Fishbein |
| <p>iii. <u>Approval: Settlement Agreement SE#1/2019-2020</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#1/2019-2020 between the parents of Student #904654 and the Ridgewood Board of Education.</p> <p>The Board has received background information.</p> | Dr. Fishbein |
| <p>iv. <u>Approval: First Reading of Revisions to Policies/New Policies</u></p> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the first reading of revisions to Policies/New Policies as listed below.</p> | Dr. Fishbein |

- Policy 1642 – Earned Sick Leave Law (**Attachment B**) *new*
- Policy 3159 – Teaching Staff Member/School District Reporting Responsibilities (**Attachment C**) *revised*
- Policy 3218 – Use, Possession, or Distribution of Substances (**Attachment D**) *revised*
- Policy 4218 – Use, Possession, or Distribution of Substances (**Attachment E**) *revised*
- Policy 4219 – Commercial Driver’s License Controlled Substances and Alcohol Use Testing (**Attachment F**) *revised*
- Policy 5517 – School District Issued Student Identification Cards (**Attachment G**) *revised*
- Policy 6112 – Reimbursement of Federal and Other Grant Expenditures (**Attachment H**) (*revised*)
- Policy 6620 – Petty Cash (**Attachment I**) (*revised*)
- Policy 7440 – School District Security (**Attachment J**) *revised*
- Policy 8600 – Student Transportation (**Attachment K**) *revised*
- Policy 8630 – Bus Driver/Bus Aide Responsibility (**Attachment L**) *revised*
- Policy 8670 – Transportation of Special Needs Students – (**Attachment M**) *revised*
- Policy 9210 Parent Organizations (**Attachment N**) *revised*
- Policy 9400 Media Relations (**Attachment O**) *revised*

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment P**.

ii. Approval: Professional Development Workshop Contract with West Bergen Mental Healthcare

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development workshop contract with West Bergen Mental Healthcare for three workshops at Ridgewood High School on October 14, 2019, in the total amount of \$1,350.

The Board has received background information.

iii. **Approval: Professional Development Workshop Proposal from BreakoutIQ LLC** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from BreakoutIQ LLC, "Escape Room," at Travell School on October 14, 2019, in the amount of \$2,000.

The Board has received background information.

iv. **Approval: Professional Services Agreement with Dr. Vanessa LaBode-Richman** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional services agreement with Dr. Vanessa LaBode-Richman to present strategies for supporting students with ADHD at Ridge School on October 14, 2019, in the amount of \$500.

The Board has received background information.

v. **Approval: Professional Development Program Proposal** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development program proposal from TMI Education and program presenter Kimberly DeLoreto, for "Social-Emotional Learning (SEL) and Life in the Classroom," at RHS on October 14, 2019, in the amount of \$1,350.

The Board has received background information.

vi. **Approval: Budgeted 2019 Extended School Year and 2019-2020 Out of District Placement** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted 2019 Extended School Year and 2019-2010 out of district placement, as listed below.

2019-2020 ESY and 2019-2020 Out of District Placement	
New Alliance Academy Paramus, NJ	1

D. HUMAN RESOURCES Dr. Fishbein

i. **Creation of Position for the 2019-2020 School Year and Job Description** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of position listed below for the 2019-2020 school year and job description as listed on **Attachment Q**.

- Behavior Analyst Coordinator

- ii. **Appointments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Teachers

NEER, Kathleen – Leave of Absence Replacement 0.50 FTE Ed Specialist (non-tenure track), Ridge School, effective October 24, 2019, or as soon after as possible, through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Neer possesses an NJDOE Standard Certificate as an Elementary School Teacher in Grades K-5.
Account #11-230-100-101-00-04-019-000

\$29,844
Cl. BA, St. 1
pro-rated

Revision: SCAPPI, Caitin – Special Education Teacher (tenure track), Hawes School, **from** effective October 15, 2019 through June 24, 2020, approved by the Board at its meeting on September 9, 2019, **to** effective October 21, 2019, or as soon after as possible, through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Scappi possesses an NJDOE Standard Certificate as an Elementary School Teacher Grades K-6 and a Standard Certificate as a Teacher of Students with Disabilities.
Account #11-204-100-101-00-02-019-000

\$60,188
Cl. BA, St. 2
prorated

Support Staff

SUDOL, Eliza - Registrar, Ridgewood Community School, effective October 8, 2019, or as soon after as possible, through June 30, 2019
Account #13-422-200-105-00-60-060-000 (25%)
Account #13-423-200-105-00-60-060-000 (25%)
Account #13-424-200-105-00-60-060-000 (10%)
Account #13-602-200-105-00-60-060-000 (40%)

\$42,000
prorated

Long-term Substitutes

Revision: BOYADJIAN, Diana – Second Grade Teacher, Travell School, **from** effective August 30, 2019 through December 20, 2019, approved by the Board at its meeting on July 29, 2019, **to** effective August 30, 2019 through January 28, 2020, at a daily rate of \$125 per day, until the assignment ends.
Account #11-120-100-101-09-06-019-000

Revision: GRAHAM, Kristen - Kindergarten Teacher, Orchard School, **from** effective August 30, 2019 through October 10, 2019, approved by the Board at its meeting on August 26, 2019, **to** effective August 30, 2019 through

November 1, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #11-110-100-101-11-03-019-000

SEMYONOVA, Albina – Special Education Teacher, Willard School, effective October 7, 2019 through November 1, 2019, at a daily rate of \$125 per day, until the assignment ends.

Revision: WEINSTEIN, Nicole - Special Education Teacher, Hawes School, **from** effective September 16, 2019 through October 15, 2019, approved by the Board at its meeting on September 9, 2019, **to** effective September 16, 2019 through October 22, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #11-204-100-101-00-02-019-000

Field Placement

CHALMERS, Stephanie – School Psychology Practicum Shadow with Gila Elbaum, School Psychologist, Orchard School and Ridge School, October 8, 2019 through December 20, 2019

Classroom Aides

CASTALDI, Deborah – Applied Behavioral Analyst Aide (ABA) Ridge School, effective October 8, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

KIM, Ji Yoon – Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective October 8, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-09-024-001

MARQUES DE CHINCHAY, Marisol – Applied Behavior Analyst Aide (ABA), Ridge School, effective October 8, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

MONTELBANO, Dean - One-to-One Special Education Classroom Aide, Benjamin Franklin Middle School, effective October 8, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-217-106-00-08-024-001

Infant/Toddler Development Center

ALEGRIA, Samantha – High School Aide, effective October 8, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

GOLDBERG, Rosa - Teacher Assistant Entry Level – Step I, effective October 8, 2019, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00

Account #62-990-100-106-00-62-060-001

HRISSIKOS, Evanthia - High School Aide, effective October 8, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

KAWASH, Emily* - High School Aide, effective October 8, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

Home Instructor, on an as-needed basis, for the 2019-2020 School Year**Ridgewood High School**

- **Angelica Cuellar**, Spanish Teacher, at an hourly rate of \$58.21

Account #11-150-100-101-00-24-024-001

(Regular Education)

Account #11-219-100-101-00-24-024-001

(Special Education)

Winter 2019 and Spring 2020 Coaching Assignments, as listed on Attachment R**RHS Volunteer Coaches****Girls Basketball**

Allison Mende

Candace Mitola

Al Roth

Boys Basketball

Joseph DelBuono

James Ponchak

*Related to staff member

iii. **Revision: Changes in Salary Classification, effective August 30, 2019 through June 30, 2020, in accordance with the REA/Board Agreement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change in salary classification listed below.

FERRERI, Todd – Special Education (LLD) Teacher, Benjamin Franklin Middle School, approved by the Board at its meeting on September 23, 2019, **from** \$97,972, Class MA, Step 17, **to** \$102,932 Class MA, Step 18
Account #11-204-100-101-00-08-019-000

iv. **Revision: Ridgewood Public Schools Salary List for the 2019-2020 School Year, approved by the Board at its meeting on May 6, 2019**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Ridgewood Public Schools Salary List for all known positions and staffing as of May 6, 2019 for the 2019-2020 school year.

MACOLINO, Nadine - **from** 0.85 FTE Secretary, Glen School **to** 1.0 FTE Secretary, Glen School, effective October 8, 2019 through June 30, 2020
Account #11-000-219-105-00-01-019-000

From: \$33,189
Cl. IV-10-M, St. 5
To: \$39,046
Cl. IV-10-M, St. 5

v. **Change of Assignments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

BRANDES, Melissa - **from** Resource Room Special Education Classroom Aide, Ridgewood High School, 5.75 hours per day, 5 days per week, **to** Applied Behavior Analyst Aide (ABA), Ridgewood High School, effective September 3, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week
Account #11-000-217-106-00-10-024-001

From: \$17.16
per hour
To: \$20.81
per hour

COUGHLIN, Wendy - **from** Applied Behavior Analyst Aide (ABA), Ridge School, 5.75 hours per day, 5 days per week, **to** Resource Room Special Education Classroom Aide, Ridge School, effective October 8, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week
Account #11-213-100-106-00-04-024-001

From: \$20.81
per hour
To: \$17.16
per hour

D'ANDREA, Jerry - **from** Resource Room Special Education Classroom Aide, George Washington Middle School, **to** Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective October 8, 2019 through June 23, 2020

From: \$17.16
per hour
To: \$19.77
per hour

Account #11-000-217-106-00-09-024-001

Revision: JAROSZ, Kathleen - **from** 0.50 FTE Ed Specialist, Ridge School, **to** Leave of Absence Replacement Kindergarten Teacher (non-tenure track), Ridge School, **from** effective November 4, 2019 through June 24, 2020, approved by the Board at its meeting on July 29, 2019, **to** effective October 30, 2019 through June 24, 2020

From: \$39,405
Cl. BA+30, St. 12
To: \$59,688 Cl.
BA, St. 1

Account #11-110-100-101-11-04-019-000

OLIVER, Jo'elle - **from** Applied Behavior Analyst Aide (ABA), Benjamin Franklin Middle School, 5.75 hours per day, 5 days per week, **to** Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective October 1, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week.

Hourly rate will remain the same

Account #11-000-217-106-00-09-024-001

WEINSTEIN, Nicole – **from** Long Term Substitute Special Education Teacher, Hawes School, **to** Resource Room Special Education Classroom Aide, Hawes School, effective October 23, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week

From: \$125
daily
To: \$17.16
per hour

Account #11-213-100-106-00-02-024-001

vi. Resignations

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Dr. Fishbein

Assistant Coach

Hummel Jessica - Assistant Cheerleader Advisor, effective September 19, 2019

Classroom Aides

CHOSTAKA, Allison - Applied Behavior Analyst Aide (ABA), Ridge School, effective September 30, 2019

Infant/Toddler Development Center

AGUILAR ARAYA, Francini - High School Aide, effective September 1, 2019

ALMODOVAR, Angeliza - Teaching Assistant, effective September 16, 2019

BROWN, Caelan - High School Aide, effective August 13, 2019

BUENDIA, Arianna - High School Aide, effective July 1, 2019

CARSON, Brittany - Teaching Assistant, effective September 16, 2019

COLIN, Madison - High School Aide, effective September 1, 2019

DAVIS, Caitlin - High School Aide, effective September 11, 2019

DELANEY, Paige - High School Aide, effective September 1, 2019

ELLIOTT, Shannon - High School Aide, effective June 18, 2019

HEFFERNAN, Hailee - High School Aide, effective September 1, 2019

JOHN, Merin - High School Aide, effective September 1, 2019

KACZMARSKI, Mary - High School Aide, effective January 31, 2019

KALABALIK, Nicole - High School Aide, effective July 1, 2019

KELLY, Julia - High School Aide, effective June 10, 2019

LAHEY, Tara - College Aide, effective September 1, 2018

NOTARO, Natalie - High School Aide, effective September 1, 2018

ORR, Ashley - High School Aide, effective September 1, 2018

POLLARO, Madison - High School Aide, effective September 1, 2019

POSILLICO, Katherine - High School Aide, effective September 1, 2019

QASEM, Rund - High School Aide, effective September 1, 2019

STRUSS, Madison - High School Aide, effective June 19, 2019

WONG, Katherine - High School Aide, effective May 17, 2019

WU, Emily - High School Aide, effective June 18, 2019

vii. Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence listed below.

Revision: FEUILLY, Lauren – Second Grade Teacher, Travell School, **from** effective August 30, 2019 through December 20, 2019, with a reinstatement date of January 2, 2020, **to** effective August 30, 2019 through January 28, 2020, with a reinstatement date of January 29, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

viii. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Ridge School

Revision: Fifth Grade Restaurant – October 29-30, 2019

From: Three Chaperones: Lindsay Mitchell, Meghan McDermott, and Matthew Tarulli, each to receive a stipend of \$100 per night (\$600), each for two nights, approved by the Board at its meeting on September 23, 2019, to Four Chaperones: Elyse Mager, Lindsay Mitchell, Meghan McDermott, and Matthew Tarulli, each to receive a stipend of \$100 per night, each for two nights (\$800)

Account #11-401-100-101-00-04-004-001

Somerville School

Substitute Lunch Duty, on an as-needed basis

- **Janet Crocamo**, at an hourly rate of \$27.18

Account #11-000-262-107-00-05-005-001

Willard School

Fourth Grade Ellis Island Field Trip - November 5, 2019

- **Jeannie Gao, Nurse**, not to exceed 2 hours, at an hourly rate of \$21.43 (\$42.86)

Account #11-000-213-104-00-07-007-001

Benjamin Franklin Middle School

Revision: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-2020 BA Maximum of \$91,542) approved by the Board at its meeting on September 23, 2019

- **Erica Centrelli, Jason Ordini, and Meredith Wearley**, each category 3, **from** each at a total stipend of \$1,282 **to** each at a stipend of \$1,709

Account Number: 11-401-100-101-00-08-008-001

Washington, D.C. Trip Parent Meeting

- **Kerriann Reilly**, not to exceed 2 hours, at an hourly rate of \$40.17 (\$80.34)

Account #11-000-213-104-00-08-008-001

Revision: 7th Overnight Field Trip: Washington, D.C. October 2-4, 2019

From: 18 Chaperones (including two nurses) TBD, each for two nights, each at \$200 per night (\$7,200); and **One Substitute Nurse TBD**, for 3 days, at \$150 per day (\$450) for a total of \$7,650 (approved by the Board at its meeting on July 29, 2019)

To: 20 Chaperones (including one nurse), each for two nights, each at \$200 per night (\$8,000) **Taylor Alessi, Amy Briggs, Alyssa Geragga, Danielle Klion, Kristen Krasinski, Craig Mahler, Lauren Menzies, Michael Mitchell, Karla Mixon, Amber Nizza, Been Ran, Kristen Rosolanko, Kyle Schulke, Shauna Stovell, Lisa Sutera, Kristen Turchioe, Mary Van Horne, Gregory Wu, Lauren Zielinski, and Kerriann Reilly (nurse)**

Account #11-401-000-101-00-08-008-001

Account #11-000-213-104-00-08-008-001 (Nurse)

George Washington Middle School**Sixth Grade Camp Coordinator 2019-2020 School Year**

- **Michael Mullin**, not to exceed 25 hours, at an hourly rate of \$40.17 (\$1,004.25)

Account #11-401-100-101-00-09-009-001

Moving Classroom, not to exceed 6 hours, at an hourly rate of \$40.17 (\$241.02)

- **Nancy Brophy**

Account #11-130-100-101-00-09-009-001

Addition/Revision: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-2020 BA Maximum of \$91,542) (approved by the Board at its meeting on September 23, 2019)

- **Ada Arana**, Spanish Club, total stipend of \$641
- **Andrew Couch**, Latin Club, total stipend \$732
- **Ingri Kaplysh**, Spanish Club, **from** a total stipend of \$1,282 **to** a total stipend of \$641

Account #11-401-100-101-00-09-009-001

Ridgewood High School

Overnight Field Trip: Concert/Clinic Tour of Greater Los Angeles, Anaheim & Santa Monica, CA February 7-12, 2020

Four Chaperones: Jeffrey Haas, Jennifer Landa, John Luckenbill, and Emily Wong, each for 5 nights, each at \$200 per night (\$4,000) and **one substitute nurse, Emily Wong**, for 6 days, at \$150 per day (\$900) (\$3,000 to be funded by a donation and \$1,900 to be funded from RHS funds)

Account #11-401-000-101-00-10-010-001

Account #11-000-213-104-00-10-010-001 (Nurse)

Donation Account #TBD

PSAT Proctors

Proctors and Administrators for October 19, 2019, Preliminary Scholastic Aptitude Test (PSAT) as listed on **Attachment S**

Account #11-000-218-104-00-10-010-001

Special Programs

- **Ryan Crawford**, Benjamin Franklin Middle School, to provide support for a special education student participating in after school extracurricular activities, not to exceed 2 hours, at an hourly rate of \$20.81 (\$41.62)
- **Jane Kraemer**, Benjamin Franklin Middle School, to provide support for a special education student participating in after school extracurricular activities, not to exceed 2 hours, at an hourly rate of \$17.16 (\$34.32)
- **Jo'elle Oliver**, Benjamin Franklin Middle School, to provide support for a special education student participating in after school extracurricular activities, not to exceed 2 hours, at an hourly rate of \$20.81 (\$41.62)

Account #11-000-217-106-00-08-024-001

Extracurricular Support, on an as-needed basis, for the 2019-2020 School Year

- **Melissa Brandes**, Applied Behavior Analyst Aide (ABA), at an hourly rate of \$20.81
- **Patrick Driscoll**, Applied Behavior Analyst Aide (ABA), at an hourly rate of \$20.81
- **Jennifer Lohr**, Resource Room Special Education Classroom Aide, at an hourly rate of \$17.16
- **Ann Spadacinni**, Resource Room Special Education Classroom Aide, at an hourly rate of \$17.16

Account #TBD

Chaperones for RISE Students Participating in Extracurricular Activities, on an as-needed basis, for the 2019-2020 School Year

- Doug Aday, at an hourly rate of \$40.17
- Joey Blanchard, at an hourly rate of \$40.17
- James Beyer, at an hourly rate of \$20.81
- Melissa Brandes, at an hourly rate of \$20.81
- Joseph Crabbe, at an hourly rate of \$20.81
- Patrick Driscoll, at an hourly rate of \$20.81
- Michael Kilcullen, at an hourly rate of \$40.17
- Alison Wilson, at an hourly rate of \$20.81

Account #TBD

ABA Handle with Care Training – October 14, 2019

Each not to exceed 5.15 hours, each at an hourly rate of \$20.81, each to receive \$109.25

- Carla Amaral
- James Beyer
- Maryann Blau
- Melissa Brandes
- Daniel Brophy
- Thomas Bushauskas
- Paola Callejas
- Deborah Castaldi
- Johanna Castro
- Ritu Chowby
- Joseph Crabby
- Ryan Crawford
- Jery D'Andrea
- Patrick Driscoll
- Catherine Gray
- Ann Hopper
- Lauren Hudon
- Ji Yon Kim
- Scott Lauritano
- Meghan Macarone
- Lindsay Mager
- Marisol Marques de Chinchay
- Maureen Meyer
- Danielle Miller
- Jo'elle Oliver
- Olga Ostrovskaia
- Nicole Parks
- Rachel Rabin
- Lauren Schierloh
- Kristine Sunden
- Tina Tilyou
- Annelies Tobdzic
- Laurette Tronccone

- **Alison Wilson**

Account #11-000-217-106-00-24-024-001

ABA Handle with Care Training

Each not to exceed 5.15 hours, each at an hourly rate of \$19.77, each to receive \$103.79

- **Sean King**

Account #11-000-217-106-00-24-024-001

Curriculum, Instruction & Assessment

Revisions: 2019 Summer Curriculum Writing, approved by the Board at its meeting on June 24, 2019

K-5 Health

- **Bonnie Lowicki**, **from** 9 hours **to** 11.5 hours, at an hourly rate of \$53.33 (\$613.29)
- **Colleen Manke**, **from** 9 hours **to** 12.5 hours, at an hourly rate of \$53.33 (\$666.62)

Account # 11-000-221-104-00-22-022-001

Information Technology Department

Rush Chromebook Repairs

- **Andrew DeRoche**, not to exceed 20 hours, at a base hourly rate of \$26.49 (\$39.73 time and a half), not to exceed \$794.60
- **Neil Valere**, not to exceed 20 hours, at a base hourly rate of \$30.83 (\$46.24 time and a half), not to exceed \$924.80

Account # 63-990-320-104-08-31-031-001

UPS Replacement

- **Neil Valere**, not to exceed 10 hours, at a base hourly rate of \$30.83 (\$46.24 time and a half), not to exceed \$462.40

Account #11-000-222-104-08-31-031-001

Security System Repairs

- **James Michels**, not to exceed 100 hours, at a base hourly rate of \$28.82 (\$43.23 time and a half), not to exceed \$4,323

Account #11-000-266-104-08-310-031-001

District-wide Cabling

- **James Michels**, not to exceed 20 hours, at a base hourly rate of \$30.83 (\$43.23 time and a half), not to exceed \$864.60
- **Ramon Quinones**, not to exceed 20 hours, at a base hourly rate of \$27.25 (\$40.87 time and a half), not to exceed \$817.40

Account #11-000-222-104-08-31-031-001

ix. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Deirdre Anderson, Lauren Calton, Anthony Dinice, Alan Dlugasch*, Lewis Ritter, Angela Stoehr, and Barbara Wallace

Secretary: Jill Raffaele

*Related to staff member

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Hawes HSA	\$12,000	To be used for field trip expenses.	20-025-200-512-00-02-002-000
Visions Federal Credit Union	\$ 420	To pay breakfast expenses for New Teacher Orientation on August 22, 2019.	20-002-200-890-00-23-023-001

Acceptance of a gift in kind from the Orchard HSA to fund field trips for the 2019-2020 school year, valued at \$14,000.

Dr. Fishbein

ii. Approval: Agreement with West Side Presbyterian Church for Use of Their Parking Lot

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an agreement with West Side Presbyterian Church to provide parking for George Washington Middle School faculty and staff *only* for the 2019-2020 school year, in the amount of \$24,700 (65 cars at \$38 per car per month). The total increase of fee from the 2018-2019 school year is \$2,600. The increase per car per month is \$4.

Parking for evening/special events is an additional \$2,475 and requires separate permission. Fees are detailed on the invoice attached to the agreement.

The Board has received background information.

- iii. **Approval: Proposal from Edvocate School Support Solutions for Consulting Services for Managing the Invitation for Bid Process for Landscape, Snow and Tree Removal Services** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a proposal from Edvocate School Support Solutions for Consulting Services for Managing the Invitation for Bid Process for Landscape, Snow and Tree Removal Services, in the amount of \$5,695.

The Board has received background information.

- iv. **Approval: Proposal from Edvocate School Support Solutions for Consulting Services for the RFP Process Management of the District's Facilities and Management Services Operations** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a proposal from Edvocate School Support Solutions for Consulting Services for the RFP Process Management of the District's Facilities and Management Services Operations, in the amount of \$9,346.

The Board has received background information.

- v. **Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

- vi. **Approval: Non-Public School Textbook Aid Program Agreement with the Naaleh High School for Girls** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Textbook Aid Program Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Naaleh High School for Girls. The State Aid entitlement for the 2019-2020 school year is \$1,370.

The Board has received background information.

- vii. **Approval: Non-Public School Textbook Aid Program Agreement with Little Crane Montessori School** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Non-Public School Textbook Aid Program Agreement for the 2019-2020 School Year between the Ridgewood Board of Education and the Little Crane Montessori School. The State Aid entitlement for the 2019-2020 school year is \$53.
- The Board has received background information.
- viii. **Approval: Change Order #1 for the Renovation of Bathrooms at BFMS** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Change Order #1 for the Renovation of Bathrooms at BFMS, awarded to Salazar & Associates, Inc., Union, NJ in the amount of \$12,805.68.
- This change order includes replacement of concrete subfloor, partition materials, and hardware modifications.
- Approval of this change order brings the total contract amount to \$227,805.68.
- ix. **Approval: Change Order #1 for the Renovation of Bathrooms at GWMS** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Change Order #1 for the Renovation of Bathrooms at GWMS, awarded to Salazar & Associates, Inc., Union, NJ in the amount of \$4,321.47.
- This change order includes piping changes, partition materials, additional demolition, and hardware modifications.
- Approval of this change order brings the total contract amount to \$231,321.47.
- x. **Approval: Addition to Substitute Rate of Pay** Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the addition to the substitute rate of pay for the 2019-2020 school year, approved by the Board at its meeting on May 20, 2019 and revised on July 29, 2019, as listed below.
- | <u>Addition:</u> | <u>Rate of Pay</u> |
|-------------------------|---------------------------|
| Elementary Lunch Aide | \$17.16 per hour |

xi. Approval: 2020-2021 Budget Development Schedule**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020-2021 Budget Development Schedule, as listed on **Attachment T**.

X. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Sept 18	Columbia Bank On-Line	095303	191.99	J. Morgan
Sept 20	Columbia Bank On-Line	095304-095326	25,306.82	J. Morgan
Oct 2	Columbia Bank On-Line	095327-095491	804,057.31	J. Morgan
Oct 3	Columbia Bank On-Line	095492	51,974.50	J. Morgan
Sept 30	Electronic Transfer	F27707	3,159.76	J. Morgan
Sept 18	Food Service	620160	49.60	J. Morgan
Sept 19	Food Service	620161	86,056.78	J. Morgan
Oct 2	Food Service	620162-620163	92,850.26	J. Morgan
Sept 18	Columbia Bank Void Check	620153	(49.60)	J. Morgan
Oct 1	Columbia Bank Void Check	094295	(1,550.00)	J. Morgan
		TOTAL	1,062,047.42	

XI. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****XII. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson****XIII. DISCUSSION ITEMS****Ms. Smith Wilson****XIV. ACCEPTANCE OF MINUTES****Ms. Smith Wilson**

- September 9, 2019 Regular Public Meeting

XV. OTHER BUSINESS**Ms. Smith Wilson****XVI. MOTION TO GO INTO EXECUTIVE SESSION****Ms. Smith Wilson****XVII. RECONVENE PUBLIC MEETING****Ms. Smith Wilson****XVIII. ADJOURNMENT****Ms. Smith Wilson**

Coming Meetings

November 4, 2019
Regular Public Meeting
7:30 p.m. Education Center

November 18, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Howells, Lynn BFMS	G Suite Administrator Certification Millburn, NJ October 11, 2019	Professional Development	\$ 269	0
Pervizi, Alim BFMS	G Suite Administrator Certification Millburn, NJ October 11, 2019	Professional Development	\$ 269	0
Cuellar, Angelica RHS	Story Listening Workshop Livingston, NJ October 14, 2019	Professional Development	\$ 100	0
Cuneo, Tara RHS	Story Listening Workshop Livingston, NJ October 14, 2019	Professional Development	\$ 100	0
Lee, Christine RHS	Story Listening Workshop Livingston, NJ October 14, 2019	Professional Development	\$ 100	0
Gyulay, Joseph RHS	APCS Roundtable Allendale, NJ October 15, 2019	Professional Development	\$ 5	0
Nolan, Amy RHS	SIOP Conference Fort Lee, NJ October 15, 2019	Professional Development	\$ 200	0
Bray, Ariana RHS/GWMS/BFMS	Autism New Jersey Conference Atlantic City, NJ October 17-18, 2019	Professional Development	\$ 800	0
Sabatino, Rob Somerville	Practical Ideas to Increase Reading Engagement – Paramus, NJ October 18, 2019	Professional Development	\$ 200	1
Witham, Lynne Somerville	Practical Ideas to Increase Reading Engagement & Supporting Elementary Writers through Scaffolding that Works Paramus, NJ October 18, 2019 & February 27, 2020	Professional Development	\$ 400	2
Lauro, Livia Travell	Lake Conference for K-12 Physical Education Jonsonburg, NJ October 20-21, 2019	Professional Development	\$ 100	1
Derasmo, Jacqueline RHS	2019 Prism Science Workshop: NGSS Beyond Basics Grades 6-12 Bloomfield, NJ October 24, 2019	Professional Development	\$ 150	1
Hoogerhyde, Mike RHS	2019 Prism Science Workshop: NGSS Beyond Basics Grades 6-12 Bloomfield, NJ October 24, 2019	Professional Development	\$ 150	1
Carollo, Erik RHS	Bard Institute for Reading & Writing Annadale on the Hudson, NY November 2, 2019	Professional Development	\$ 613	0
VanHise, Brian RHS	Python Unleashed Ewing, NJ November 2, 2019	Professional Development	\$ 59	0
Gyulay, Joseph RHS	AP Central Workshop – APCS-A Forest Hills, NY November 5, 2019	Professional Development	\$ 246	0

OCTOBER 7, 2019**ATTACHMENT A**

Rinaldi, Robert RHS	National Advanced Physical Education Conference Garden Grove, CA November 6-9, 2019	Professional Development	\$ 120	0
Alfuso, Lisa GWMS	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0
Mullin, Mike GWMS	Anxiety in the Classroom Nanuet, NY November 15, 2019	Professional Development	\$ 220	0
Gyulay, Joseph RHS	Google Certified Educator Level 2 Bootcamp – Paramus, NJ December 2, 2019	Professional Development	\$ 223	0
Ferreri, Mary Orchard	Deeping Social Justice Practice in Education – Wayne, NJ December 3, 2019	Professional Development	\$ 45	0
Ferreri, Mary Orchard	Learning & The Brain: Goal Setting in Mathematics White Plains, NY December 5, 2019	Professional Development	\$ 220	0
O’Neill, Jeannie Education Center	Goal Setting in Mathematics -Learning and the Brain – White Plains, NY December 5, 2019	Professional Development	\$ 219	0
Brown, Ann GWMS	American Library Association MidWinter Conference Philadelphia, PA January 26-28, 2020	Professional Development	\$ 400	0
Fischetti, Beth Somerville	Supporting Elementary Writers through Scaffolding that Works Paramus, NJ February 27, 2020	Professional Development	\$ 200	1
Khaloyan, Shiva Somerville	Supporting Elementary Writers through Scaffolding that Works Paramus, NJ February 27, 2020	Professional Development	\$ 200	1
Kiernan, Meredith Somerville	Supporting Elementary Writers through Scaffolding that Works Paramus, NJ February 27, 2020	Professional Development	\$ 200	1
Ferreri, Mary Orchard	Exploring Diversity in Children’s and YA Literature – Wayne, NJ March 3, 2020	Professional Development	\$ 45	0
Ferreri, Mary Orchard	NJASA – One Day Seminar Lawrenceville, NJ April 29, 2020	Professional Development	\$ 100	0

The total cost for these conferences is \$6,173. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$98,919 leaving a balance of \$92,519.

The total cost of substitutes for these conferences is \$900. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$13,000.

RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 1 of 2

Earned Sick Leave Law

M

1642 EARNED SICK LEAVE LAW

All persons holding any office, position, or employment in local school districts, regional school districts, or county vocational schools of the State who are steadily employed by the Board of Education or who are protected by tenure in their office, position, or employment under the provisions of N.J.S.A. 18A:30-2 or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes, shall be allowed sick leave with full pay for a minimum of ten school days in any school year in accordance with the provisions of N.J.S.A. 18A:30-2.

However, a Board of Education may determine some persons holding an office, position, or employment are not eligible for sick leave in accordance with N.J.S.A. 18A:30-2. These persons shall be covered under the provisions of the New Jersey Earned Sick Leave Law (Act), N.J.S.A. 34:11D-1 through 34:11D-11. Policy and Regulation 1642 outline the provisions of the Act for those persons the Board of Education determines are not eligible for sick leave in accordance with the provisions of N.J.S.A. 18A:30-2 or any rule or law of New Jersey other than the Act.

For the purposes of Policy and Regulation 1642, “employer” means a local school district, regional school district, county vocational school, or charter school of the State who does not provide sick leave with full pay to an employee pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is required to comply with the requirements of the Act.

For the purposes of Policy and Regulation 1642, “employee” means an individual engaged in service for compensation to a local school district, regional school district, county vocational school, or charter school of the State who is not provided sick leave with full pay pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is eligible to accrue earned sick leave in accordance with the requirements of the Act.

In accordance with the provisions of N.J.S.A. 34:11D-2, for every thirty hours worked, an employee eligible to accrue earned sick leave under the Act shall accrue one hour of earned sick leave commencing no later than October 29, 2018.

The employer will provide an employee with the full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the provisions of N.J.S.A. 34:11D-2.a.

Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment



RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 2 of 2

Earned Sick Leave Law

before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning February 26, 2019 after the employee commences employment.

If the employee’s employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave beginning on the 120th calendar day after the employee commences employment.

The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.

The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits that the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.

The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the reasons outlined in N.J.S.A. 34:11D-3.a.

No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer’s own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.

In accordance with N.J.S.A. 34:11D-5, failure of the employer to comply with the provisions of the Act shall be regarded as a failure to meet the wage payment requirements of the “New Jersey State Wage and Hour Law.”

The employer shall retain records documenting hours worked and earned sick leave taken by employees covered under the Act in accordance with the provisions of N.J.S.A. 34:11D-6.

The employer shall provide notification, in a form issued by the Commissioner of Labor and Workforce Development, to employees of their rights under the Act; post the notification; and provide a copy of the notification to employees eligible to accrue earned sick leave under the Act in accordance with the provisions of N.J.S.A. 34:11D-7.

N.J.S.A. 34:11D-1 through 34:11D-11

Adopted:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 1 of 2

Teaching Staff Member/School District

Reporting Responsibilities

M

3159 TEACHING STAFF MEMBER/SCHOOL DISTRICT
REPORTING RESPONSIBILITIES

The Board of Education and all certificate holders shall adhere to the reporting requirements outlined in N.J.A.C. 6A:9B-4.3 and N.J.S.A. 18A:16-1.3. For the purposes of this Policy, “certificate holders” shall include all individuals who hold certificates, credentials, certificates of eligibility (CEs), and certificates of eligibility with advance standing (CEASs) issued by the New Jersey State Board of Examiners. For purposes of this Policy, the term “certificate” shall include all standard, emergency and provisional certificates, all credentials, and all CEAs and CEASs issued by the New Jersey State Board of Examiners.

All certificate holders shall report an arrest or indictment for any crime or offense to the Superintendent within fourteen calendar days of their arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3. The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the certificate holder. Such certificate holders shall also report to the Superintendent the disposition of any charges within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed “just cause” for revocation or suspension of certification pursuant to N.J.A.C. 6A:9B-4.4. The school district shall make these reporting requirements known to all new employees upon initial employment and to all employees on an annual basis.

The Superintendent shall notify the New Jersey State Board of Examiners when:

1. Tenured teaching staff members who are accused of criminal offenses or unbecoming conduct resign or retire from their positions;
2. Nontenured teaching staff members, including substitute teachers, who are accused of criminal offenses or unbecoming conduct resign, retire, or are removed from their positions;
3. A certificate holder fails to maintain any license, certificate, or authorization that is mandated pursuant to N.J.A.C. 6A:9B for the holder to serve in a position;
4. The Superintendent becomes aware that a certificate holder has been convicted of a crime or criminal offense while in the district's employ; or
5. The Superintendent has received a report from the Department of Children and Families substantiating allegations of abuse or neglect or establishing “concerns” regarding a certificated teaching staff member.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 2 of 2

Teaching Staff Member/School District
Reporting Responsibilities

The school district shall cooperate with the New Jersey State Board of Examiners in any proceeding arising from an order to show cause issued by the New Jersey State Board of Examiners and based on information about the certificate holder that the school district provided.

The Superintendent shall also notify the New Jersey State Board of Examiners, in accordance with the provisions of N.J.S.A. 18A:16-1.3, whenever a nontenured, certificated employee is dismissed prior to the end of the school year for just cause as a result of misconduct in office. This notification requirement shall not apply in instances where the employee’s contract is not renewed. The Superintendent will comply with the additional notice requirements to the New Jersey State Board of Examiners in the event it is subsequently determined by a disciplinary grievance arbitration, a court, or an administrative tribunal of competent jurisdiction that the basis for the dismissal did not constitute misconduct in office. In addition, whenever the Superintendent of Schools notifies the New Jersey State Board of Examiners of an employee’s dismissal for reasons of misconduct in accordance with the provisions of N.J.S.A. 18A:16-1.3, the employee shall receive a simultaneous copy of the notifying correspondence.

In the event the Board of Education determines, pursuant to a tenure charge finding under N.J.S.A. 18A:6-10 or a disorderly person conviction under N.J.S.A. 9:6-8.14, that a teaching staff member has failed to report an allegation of child abuse in accordance with State law or regulations, the Board shall submit a report to the New Jersey State Board of Examiners that outlines its findings. The New Jersey State Board of Examiners shall review the certification of the teaching staff member to determine if the teaching staff member’s failure to report warrants the revocation or suspension of his/her certificate. In accordance with N.J.S.A. 9:6-8.14, any person failing to report an act of child abuse, having reasonable cause to believe that an act of child abuse has been committed, may be deemed a disorderly person.

N.J.S.A. 9:6-8.14; 18A:6-10; 18A:6-38.5; 18A:16-1.3

N.J.A.C. 6A:9B-4.3; 6A:0B-4.4

Adopted: 7 December 2009

Revised: 10 October 2016

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

CERTIFICATED STAFF MEMBERS

3218/page 1 of 3

Use, Possession, or Distribution of Substances

M

3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES

The Board of Education recognizes a teaching staff member who reports to work under the influence of a substance poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any teaching staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district.

For the purposes of this Policy, “substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

A teaching staff member shall be required to submit to an immediate medical examination to include a substance test if the Principal or designee has reasonable suspicion to believe a teaching staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities. Refusal by a teaching staff member to consent to the medical examination including a substance test will be deemed a positive test result for substances. In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the teaching staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.

In the event the Board physician determines the teaching staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the teaching staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured teaching staff member, and/or filing tenure charges for a tenured teaching staff member in accordance with law. The teaching staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the teaching staff member.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

CERTIFICATED STAFF MEMBERS

3218/page 2 of 3

Use, Possession, or Distribution of Substances

In the event a teaching staff member’s medical examination and substance test results are negative for a substance or if the Board physician determines the teaching staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the teaching staff member shall be returned to their position unless the Superintendent has a reason the teaching staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, the Principal’s designee responsible at the time of the alleged violation. Either the Principal or designee shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a staff member in response to questioning initiated by the Principal or designee or following the discovery by the Principal or designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

CERTIFICATED STAFF MEMBERS

3218/page 3 of 3

Use, Possession, or Distribution of Substances

Additionally, if the Superintendent recommends, a teaching staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5

Adopted: 7 December 2009

Revised: 18 May 2015

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 1 of 3

Use, Possession, or Distribution of Substances

M

4218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES

The Board of Education recognizes a support staff member who reports to work under the influence of a substance poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any support staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district.

For the purposes of this Policy, “substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, or any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

A support staff member shall be required to submit to an immediate medical examination to include a substance test if the support staff member’s supervisor has reasonable suspicion to believe a support staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities. Refusal by a support staff member to consent to the medical examination including a substance test will be deemed to be a positive result for substances. In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the support staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.

In the event the Board physician determines the support staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the support staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured support staff member, and/or filing tenure charges for a tenured support staff member in accordance with law. The support staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the support staff member.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 2 of 3

Use, Possession, or Distribution of Substances

In the event a support staff member’s medical examination and substance test results are negative for a substance or if the Board physician determines the support staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the support staff member shall be returned to their position unless the Superintendent has a reason the support staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, to the staff member’s supervisor responsible at the time of the alleged violation. Either the Principal or the staff member’s supervisor responsible at the time of the alleged violation shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a staff member in response to questioning initiated by the Principal or Superintendent’s designee or following the discovery by the Principal or Superintendent’s designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 3 of 3

Use, Possession, or Distribution of Substances

Additionally, if the Superintendent recommends, a support staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the support staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5

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RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 1 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

M

4219 COMMERCIAL DRIVER’S LICENSE CONTROLLED SUBSTANCE AND ALCOHOL USE TESTING

The Board of Education is committed to a safe, efficient, alcohol and drug-free workplace, that protects the district's students as well as the health and safety of its employees and the general public.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the United States Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40 et seq.

In the event the Board contracts with a service provider for transportation, the Business Administrator and/or Transportation Coordinator will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

The school district shall maintain and retain all records as required by Federal regulation.

The Board requires all employees of the Board performing any safety-sensitive function to be free of drugs and alcohol and will test those employees who operate a commercial motor vehicle in accordance with 49 CFR 382 et seq. and 49 CFR 40 et seq. For the purpose of this Policy, “employee” means a person required to have a Commercial Driver’s License (CDL) in the performance of their job responsibilities. Safety-sensitive functions as defined by 49 CFR 382.107 means any time from the time an employee begins to work or is required to be in readiness to work until the time the employee is relieved from work and all responsibility for performing work. Safety-sensitive functions shall include:

1. All time at the terminal, facility, other property, or on any public property, waiting to be dispatched, unless relieved from duty;
2. All time inspecting equipment as required by Federal law or otherwise inspecting, servicing, or conditioning any commercial motor vehicle, at any time;
3. All time spent at the driving controls of a commercial motor vehicle in operation;



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 2 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

- 4. All time, other than driving time, in or upon the commercial motor vehicle except time spent resting in an area defined as a sleeping berth;
- 5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle or in giving or receiving receipts for shipments loaded and unloaded; and
- 6. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the U. S. Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40.

The Board designates the Business Administrator as the Designated Employer Representative (DER) of the Board of Education. The Board may contract with a service agent to provide the testing services as required by Federal law. In the event the Board contracts with a service provider for transportation, the Board designee will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

No employee at any work site will possess, manufacture, use, sell, or distribute any quantity of any controlled substance, lawful or unlawful, which in sufficient quantity could result in impaired performance, with the exception of substances administered by or under the instructions of a physician. No employee shall perform safety-sensitive functions within four hours after using alcohol and the district will not permit an employee that used alcohol within four hours of performing safety-sensitive functions to perform such functions if the district has actual knowledge of the use, in accordance with 49 CFR 392.5.

Violations

Any violation of this Policy may result in discipline, up to and including termination.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 3 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Prohibited Substances

The presence of any of the controlled substances, listed in 49 CFR 40.87, in the body, as evidenced by the results of the initial screening and subsequent confirmatory analysis provided in this Policy, is prohibited for any employee assigned to a classification covered by this Policy. All cutoff concentrations shall be in accordance with 49 CFR 40.87. All test results shall be measured against the cutoff concentrations outlined in 49 CFR 40.87.

Testing Procedures

All testing for controlled substances will be conducted in accordance with 49 CFR Part 40, Subparts A, B, C, D, E, F, G, H and I. The district will only test for drugs or classes of drugs in accordance with 49 C.F.R. 40.85. Testing for alcohol will be conducted in accordance with as 49 CFR Part 40, Subparts J, K, L, M and N.

Definitions

"Alcohol use" means the drinking or swallowing of any beverage, liquid mixture or preparation (including medication), containing alcohol.

“Aliquot” means a fractional part of a specimen used for testing. It is taken as a sample representing the whole specimen.

"Confirmatory drug test" means a second analytical procedure performed on an aliquot of the original specimen to identify and quantify the presence of a specific drug or drug metabolite.

"Confirmed drug test" means a confirmation test result received by a Medical Review Officer (MRO) from a laboratory.

"Controlled substances" means those substances identified in 49 CFR 40.85.

"CCF" means the Federal Drug Testing Custody and Control Form.

"Designated Employer Representative (DER)" is an employee of the district authorized to take immediate action(s) to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation processes. The DER shall receive test results and other communications for the employer consistent with the requirements of this Policy and 49 CFR 40. Service agents cannot act as a DER.

"FMCSA" means Federal Motor Carrier Safety Administration.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 4 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

"Initial drug test (also known as a “Screening drug test”) means the test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

"Initial specimen validity test” means the first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid.

"Medical Review Officer MRO)" is a licensed physician responsible for receiving and reviewing laboratory results generated by the district's drug testing program and evaluating medical explanations for certain drug test results.

"Possess" includes, but is not limited to, either in or on the driver's person, personal effects, motor vehicle or areas substantially entrusted to the control of the driver.

"Service agent" is any person or entity, other than an employee of the Board, who provides services specified under 49 CFR 40 to the Board.

"Substance Abuse Professional (SAP)" is a person who evaluates employees who have violated a Federal or State drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare. An individual permitted to act as SAP must possess the credentials as outlined in 49 CFR 40 281.

"Work Site" means any motor vehicle, office, building, yard, or other location at which the driver is to perform work or any other school district property or at any school district event.

Categories of Testing

For the purpose of this Policy, the occurrence of the following circumstances/instances shall require an employee to submit to a controlled substance and alcohol screening:

1. Pre-Employment Testing

An individual who has applied for and has been selected to operate a Board vehicle shall, before beginning employment with the Board, submit to a controlled substance screening in conjunction with any required physical examination as per Policy 4160. Such screening shall be conducted in accordance with the procedures set forth in this Policy and 49 CFR 40. No individual receiving a positive confirmed test result will be employed by the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 5 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

An employer is not required to administer a controlled substances test required by 49 CFR 382.301(a) if:

- a. The employee has participated in a controlled substances testing program that met the requirements of 49 CFR 382 et seq. within the previous thirty days and while participating in that program either:
 - b. The employee while participating in that program either:
 - (1) Was tested for controlled substances within the past six months (from the date of application with the employer); or
 - (2) Participated in the random controlled substances testing program for the previous twelve months (from the date of application with the employer.
- c. The DER must ensure that no prior employer, to the DER's knowledge, has records of a violation of a controlled substances testing program within the previous six months.

If an individual is so exempted, the DER shall contact the controlled substances testing programs in which the individual participated and shall obtain and retain from the testing program(s) the following information in accordance with 49 CFR 382.301(c):

- a. Name and address of the program;
- b. Verification of the individual's participation;
- c. Verification that the program conforms to federal guidelines;
- d. Verification the individual qualified under the law and did not refuse to be tested for controlled substances;
- e. The date the individual was last tested for controlled substances; and
- f. The results of any tests taken within the previous six months and any other violations.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 6 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

In accordance with 49 CFR 382.301(d), the Board will conduct pre-employment alcohol tests before the first performance of safety-sensitive functions by a new employee or someone who has transferred to a position involving the performance of safety-sensitive functions. The alcohol test will be conducted after making a contingent offer of employment or transfer, subject to the employee passing the pre-employment alcohol test. All alcohol testing will be completed in accordance with 49 CFR 40 et seq.

An employee will not be offered employment and/or the transfer unless the result of the test indicates an alcohol concentration of less than 0.04.

An employee who has applied for and has been selected to operate a Board vehicle or any existing employee transferring into a new position requiring the new employee to operate a Board vehicle, shall submit a written consent authorizing the Board to obtain the following information from other employers who have employed the employee during any period during the two years before the date of the employee's application or transfer into the new position. The written consent from the employee will permit the DER to obtain the following information from previous Division of Transportation (DOT) regulated employers:

- a. Alcohol tests with a result of 0.04 or higher alcohol concentration;
- b. Verified positive drug tests;
- c. Refusals to be tested (including verified adulterated or substituted drug test results);
- d. Other violations of DOT agency drug and alcohol testing regulations; and
- e. With respect to any employee who violated a DOT drug and alcohol regulation, documentation of the employee's successful completion of DOT return-to-duty requirements (including follow-up tests). If this information is not available from the previous employer, the DER must seek to obtain this information from the employee.

The DER will obtain and review this information before the employee first performs safety-sensitive functions. If this is not feasible, the DER will not permit the employee to perform safety-sensitive functions after thirty days from the date the employee first performed safety-sensitive functions, unless the DER has obtained or made and documented a good faith effort to obtain this information.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 7 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

2. Random Testing

Every employee shall submit to random alcohol and controlled substance testing on an unannounced and random basis resulting from the selection by a random generation methodology in accordance with 49 CFR 383.305(i). Random testing will be spread reasonably throughout any given calendar year.

The minimum annual percentage rate for random alcohol testing shall be ten percent of the average number of driver positions. The minimum annual percentage rate for random controlled substances testing shall be twenty-five percent of the average number of driver positions. These minimum annual percentage rates may be adjusted as determined by the FMSCA Administrator in accordance with 49 CFR 382.305.

Employees shall only be random tested when performing safety-sensitive functions or immediately prior to or immediately following the performance of safety-sensitive functions.

3. Post-Accident Testing

The involvement by an employee in a motor vehicle collision while operating a Board vehicle when such accident results in property damage or personal injury, may trigger a post-accident drug and alcohol test.

As soon as practical following an occurrence, the DER will require post-accident alcohol screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or
- b. Who receives a citation within eight hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:
 - (1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 8 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

(2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

c. If the alcohol test is not administered within two hours following the accident, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the accident, the DER shall cease attempts to administer the alcohol test and shall prepare and maintain the same record. Records shall be submitted to the FMCSA upon request.

As soon as possible following an occurrence, the district will require post-accident controlled substance screening for each of the surviving drivers:

a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or

b. Who receives a citation with thirty-two hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:

(1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or

(2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

c. If the controlled substance test is not administered within thirty-two hours following the accident, the DER shall cease attempts to administer the controlled substance test and shall prepare and maintain on file a record stating the reasons the test was not promptly administered. Records shall be submitted to the FMCSA upon request.

An employee driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit for testing. (An employee who is injured in an accident and requires medical care, shall submit to post-accident drug and controlled substance testing by the medical care facility providing the treatment or a designee of the Board if the facility is unable to provide the



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 9 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

testing). Nothing herein shall be construed to prevent the employee from leaving the scene of the accident for the period required to obtain necessary assistance or to obtain emergency medical care.

4. Reasonable Suspicion Testing

The DER shall require an employee to submit to an alcohol and/or controlled substance test when the employee is observed by a supervisor or school official who is trained in accordance with 49 CFR 382.603 and causes the observer to have reasonable suspicion to believe the employee has violated 49 CFR 382 et seq. Reasonable suspicion must exist to require the employee to undergo a test and must be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Reasonable suspicion alcohol testing is authorized only if the required observations are made during, just preceding, or just after the period of the work day the employee is required to be in compliance with the testing requirements of 49 CFR 382 et seq.

Reasonable suspicion testing may be required of an employee while the employee is performing, just before the employee will perform, or just after the employee has ceased performing safety-sensitive functions.

If the alcohol test is not administered within two hours following the determination a reasonable suspicion test is required, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the determination, the DER shall cease attempts to administer the alcohol test and shall state in the record the reasons for not administering the test.

No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while the employee is under the influence of or impaired by alcohol, as shown by the behavioral, speech and performance indicators of alcohol misuse. The employee will also not be able to perform or continue to perform safety-sensitive functions until an alcohol test is administered and the employee's concentration measures less than 0.02 or twenty-four hours have elapsed following the determination that reasonable suspicion existed to require an alcohol test.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 10 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

A written record of the observations leading to a reasonable suspicion test shall be made and signed by the supervisor and/or school official that made the observations. This record shall be made within twenty-four hours of the observed behavior or before the results of the test are released, whichever is earlier.

5. Return to Duty Testing

The district is not required to return an employee to a safety-sensitive position upon receipt of a confirmed drug and/or alcohol test. The DER may recommend to the Superintendent of Schools the employee’s employment be terminated depending on the circumstances.

The DER shall ensure that before an employee returns to duty requiring the performance of a safety-sensitive function, the employee shall undergo a return to duty alcohol test indicating a breath alcohol concentration of less than 0.02 and a controlled-substances test with a result indicating a verified negative result for controlled-substances use as required in 49 CFR 40.305.

Employees permitted to return to duty are required to take return-to-duty tests and shall be evaluated by SAP. These employees must participate in an assistance program prescribed by the SAP and as required in 49 CFR 40 Subpart O.

The SAP will determine a written follow-up testing plan for any employee who has been permitted to return to work and has successfully complied with the SAP's recommendations for education and/or treatment. Such employees are subject to a minimum of six (6) unannounced, follow-up drug screening and alcohol tests over the following twelve (12) months. The testing shall not exceed forty-eight additional months. Alcohol follow-up testing shall be performed only when the employee is performing safety-sensitive functions or immediately prior to performing or immediately after performing safety-sensitive functions. All follow-up testing will be completed in accordance with 49 CFR 40.311.

The Board shall make the ultimate determination to return or not return an employee to a safety-sensitive position subject to any collective bargaining agreements, if any, or other legal requirements.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 11 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Medical Review Officer (MRO) Notifications

The Board shall employ or contract with an MRO who is a licensed physician (M.D. or D.O.) and shall designate the MRO as the individual responsible for receiving laboratory results generated by the testing program. The MRO shall have knowledge of controlled substances abuse disorders and have appropriate medical training to interpret and evaluate the employee’s confirmed drug test results together with his/her medical history and other biomedical data. The MRO will perform all functions and responsibilities as required in 49 CFR 40.121.

Employer Notification

The MRO may report controlled substances test results to the DER by any means of communication; however, a signed, written notification must be forwarded within three business days of the completion of the MRO’s evaluation. The MRO must report all drug test results to the employer. The MRO may use a signed or stamped and dated legible photocopy of Copy 2 of the CCF t report test results or a written report that must include, at a minimum, the information required in 49 CFR 40.163.

Split Specimen Tests

Split specimen testing will be conducted in accordance with 49 CFR 40 Subpart H. The MRO will notify the Superintendent of Schools or designee if split specimen testing is requested by the employee.

Designated Collection Facility

The Board shall designate the facility to be used for the collection of the specimen; provided, however, that the designated facility shall possess all required licenses and permits. The collection site will take place in a facility meeting the requirements of 49 CFR 40 Subpart D. The DER will ensure the collection site meets the security requirements of 49 CFR 40.43.

Designated Screening Laboratory

The Board shall designate the laboratory to which collected fluid samples will be forwarded for drug/alcohol screening. Drug testing laboratories must be certified by the Department of Health and Human Services (HHS) under the National Laboratory Certification Program (NLCP) for all testing required under 49 CFR 40. The laboratory will perform all responsibilities as required in accordance with 49 CFR 40 Subpart F.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 12 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Specimens

The normal screening methodology for controlled substances shall be urinalysis, collected by a trained representative of the Board with appropriate documentation at a site designated and approved by the Board. The presence of alcohol will be determined by an Alcohol Screening Device (ASD) or an Evidential Breath Testing Device administered by an individual certified in accordance with 49 CFR 40.211 and 49 CFR 40.213.

Refusal to Submit

An employee will be deemed as refusing to take a drug test as described in 49 CFR 40.191. As per 49 CFR 40.191, and individual refuses to take a drug test if he/she:

1. Fails to appear for any test (except a pre-employment test) within a reasonable time, as determined by the DER, consistent with applicable DOT agency regulations, after being directed to do so by the DER;
2. Fails to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
3. Fails to provide a urine specimen for any drug test required by this Policy. An employee who does not provide a urine specimen because he or she has left the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
4. Fails to permit the observation or monitoring of providing a specimen. In the case of a directly observed or monitored collection in a drug test;
5. Fails to provide a sufficient amount of urine when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 13 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

6. Fails or declines to take an additional drug test the DER of collector has directed the employee to take;
7. Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER under 49 CFR 40.193(d). In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment;
8. Fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector);
9. Fails to follow the collection observer(s) instructions of which could be used to interfere with the collection process;
10. Possesses or wears a prosthetic or other device that could be used to interfere with the collection process; or
11. Admits to the collector or MRO he/she has adulterated or substituted the specimen.

If the MRO reports the employee had a verified adulterated or substituted test result, the result will be deemed refusal to take a drug test.

If an employee refuses to participate in a part of the testing process, the collector or MRO, must terminate the portion of the testing process, document the refusal on the CCF (including in the case of the collector, printing the employee's name on Copy 2 of the CCF), immediately notify the DER by any means (e.g., telephone or secure fax machine) that ensures that the refusal notification is immediately received. A referral physician (e.g., physician evaluating a "shy bladder" condition or a claim of a legitimate medical explanation in a validity testing situation), must notify the MRO, who in turn will notify the DER. In addition, the collector must note the refusal in the "Remarks" line (Step 2), and sign and date the CCF. The MRO must note the refusal by checking the "Refusal to Test" box (Step 6) on Copy 2 of the CCF, and add the reason on the "Remarks" line. The MRO must then sign and date the CCF. When the employee refuses to take a non-DOT test or to sign a non-DOT form, the employee has not refused to take a DOT test. There are no consequences under DOT agency regulations for refusing to take a non-DOT test.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 14 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Record of Negative Screening

An employee required to submit to an alcohol and/or controlled substance screening as provided in this Policy and whose screening results are negative may, at their option, have their personnel file documented to reflect the negative result.

Prescription Drugs

All bus drivers shall notify the DER of the use of any prescription drugs. The Board may require certification from the prescribing physician that the use of the prescription drug will not have an adverse effect on the driver's ability to properly perform safety-sensitive functions.

Consequences to Employees Engaging in Prohibited Conduct

An employee whose screening produces a positive result for a prohibited substance who is permitted to work:

1. Shall not be permitted to perform safety-sensitive functions;
2. Shall be advised by the DER of resources available to them in evaluating and resolving problems associated with the misuse of alcohol or the use of controlled substances;
3. Shall be evaluated by an SAP who shall determine what assistance, if any, is needed to resolve problems with alcohol or controlled substance use;
4. Undergo, before returning to duty, a return to duty alcohol test indicating a breath level of less than 0.02 if the conduct involved alcohol or a controlled substance test with a verified negative result;
5. If assistance was required, the employee must be evaluated by an SAP to determine that the employee has followed the rehabilitation program prescribed;
6. Be subject to unannounced follow up alcohol and/or controlled substance abuse testing;
7. Be subject to the disciplinary Policy and Regulations of the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 15 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Return-to-Work Agreement

An employee who has been permitted to return to work and who fails to comply with any of the terms of a Return to Work Agreement, if provided at the employer's discretion, shall be subject to disciplinary action which may include termination.

Maintenance and Retention of Records

The DER shall maintain and retain all records as required by federal regulation. Records shall include at least the following:

1. Records Related to the Collection Process:
 - a. Collection logbooks (if used);
 - b. Documents related to the random selection process;
 - c. Calibration documentation for Evidential Breath Testing Devices (EBT's);
 - d. Documentation of Breath Alcohol Technician (BAT) training;
 - e. Documentation of reasoning for reasonable suspicion testing;
 - f. Documentation of reasoning for post-accident testing;
 - g. Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing; and
 - h. Consolidated annual calendar year summaries.
2. Records Related to the Employee's Test Results:
 - a. Employer's copy of the alcohol test form, including results;
 - b. Employer's copy of the controlled substance test chain of custody and control form;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 16 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

- c. Documents sent to the employer by the MRO;
 - d. Documentation of any employee's refusal to submit to a required alcohol or controlled substance test; and
 - e. Documents provided by an employee to dispute results of test.
3. Documentation of any other Violations of Controlled Substance Use or Alcohol Misuse Policies
4. Records Related to Evaluations and Training:
- a. Records pertaining to the SAP's determination of an employee's need for assistance;
 - b. Records concerning an employee's compliance with the SAP's recommendations, and records related to education and training;
 - c. Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse;
 - d. Documentation of compliance with the requirement to provide employees with educational material, including an employee's signed receipt of materials;
 - e. Documentation of supervisor training; and
 - f. Certification that training conducted under this Policy complies with all requirements of the Policy.
5. Records Related to Drug Testing
- a. Agreements with collection site facilities, laboratories, MRO's and consortia;
 - b. Names and positions of officials and their role in the employer's alcohol and controlled substance testing program;
 - c. Monthly statistical summaries of urinalysis; and
 - d. The employer's drug testing policy and procedures.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 17 of 19

Commercial Driver’s License

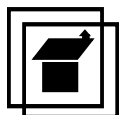
Controlled Substance and

Alcohol Use Testing

6. Required Period of Retention:

Document to be maintained	Period required to be maintained
Alcohol test results indicating a breath alcohol concentration of 0.02 or greater	5 Years
Verified positive controlled substance test results	5 Years
Documentation of refusals to submit to required alcohol or controlled substance tests	5 Years
Calibration documentation	5 Years
Records related to the administration of the alcohol and controlled substances testing program, including records of all driver violations	5 Years
Driver evaluations and referrals	5 Years
A copy of each annual calendar year summary	5 Years
Records obtained from previous employers concerning alcohol and drug testing	3 Years
Records related to the alcohol and controlled substances collection process (except calibration of evidential breath testing devices)	2 Years
Records related to negative and canceled controlled substance test results	1 Year
Alcohol test results indicating a breath alcohol concentration less than 0.02	1 Year
Records related to the education and training of breath alcohol technicians, screening test technicians, supervisors, and drivers shall be maintained by the employer while the individual performs the functions which require the training and for two years after ceasing to perform those functions	Indefinite time period

Other specific types of records shall be maintained in accordance with 49 CFR 382.401.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 18 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

7. Location of Records

All required records shall be maintained in accordance with Policy 8320. Records shall be made available for inspection at the Board Offices within two business days after a request has been made by an authorized representative of the FMCSA.

8. Annual Calendar Year Summary

The DER shall prepare and maintain an annual calendar year summary of the results of its alcohol and substance abuse testing programs. The summary shall be completed no later than March 15 of each year covering the previous calendar year. The DER upon request of the FMCSA will provide the annual summary to that agency in the required format.

9. Employee Information Program

The Board will provide an employee information program. The DER will be responsible for implementing the program and shall insure that each employee receives information in the manner specified below:

- a. By receiving a copy of this Policy and any subsequent revisions.
- b. The DER will provide written notice to employees of the following information:
 - (1) The identity of the person designated by the employer to answer employee questions about the materials;
 - (2) Which employees are subject to the alcohol misuse and controlled substance requirements;
 - (3) Explanation of what constitutes a safety-sensitive function, so as to make clear what period of the work day the employee is required to be in compliance;
 - (4) Specific information concerning employee conduct that is prohibited;



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 19 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

- (5) The circumstances under which an employee will be tested for alcohol and/or controlled substances;
- (6) The procedures that will be used to test for the presence of alcohol and controlled substances;
- (7) The requirement that an employee submit to alcohol and controlled substance tests;
- (8) An explanation of what constitutes a refusal to submit to an alcohol or controlled substance test;
- (9) The consequences for employees found to have violated the prohibitions of this Policy, including the immediate removal of the employee from safety-sensitive functions;
- (10) The consequences for employees found to have an alcohol concentration level of 0.02 or greater but less than 0.04;
- (11) Information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life. Signs and symptoms of an alcohol or controlled substances problem, and available methods of intervening when an alcohol or a control substances problem is suspected, including confrontation, referral to any employee assistance program and or referral to management.

Omnibus Transportation Employee Testing Act of 1991

49 CFR 40 et seq.

49 CFR 382 et seq.

49 CFR 395.2

Adopted: 7 December 2009

Revised: 01 April 2019

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

STUDENTS

5517/page 1 of 1

School District Issued Student Identification Cards

5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

The Board of Education recognizes school building security and field trip security measures are important for the safety and welfare of all students, staff, parents, and community members in school buildings. In recognizing this important responsibility, the Principal or designee may require students to carry school district issued identification cards (Identification Card).

An Identification Card will be issued to all students in elementary schools (field trips only), middle schools (field trips only), and high school.

The Principal or designee may require a high school student to present their Identification Card at any time during the school day or at any time during a school-sponsored activity on school grounds.

Notwithstanding any provision of this Policy, the Principal or designee may also require students carry an Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs (Coaches will have picture identification for each student) pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card. An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student's name; an up-to-date photograph; and the current school year.

Any student who fails to have the Identification Card in their possession or fails to present it when required may be denied access to an event or activity and may be subject to appropriate discipline.

An Identification Card issued in accordance with this Policy shall not be considered a government record pursuant to P.L. 1963, c.73 (N.J.S.A. 47:1A-1 et seq.), P.L. 2001, c.404 (N.J.S.A. 47:1A-5), or the common law concerning access to government records.

N.J.S.A. 18A:36-43

Adopted:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES

6112/page 1 of 2

Reimbursement of Federal and Other

Grant Expenditures

M

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE shall be made using the NJDOE’s Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES

6112/page 2 of 2

Reimbursement of Federal and Other
Grant Expenditures

The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant’s payment history in EWEG through the payments link of the grant application.

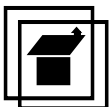
Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant’s cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant’s criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant’s cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures –March 2014.

Adopted: 1 November 2010

Revised:



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES
6620/page 1 of 2
Petty Cash
M

6620 PETTY CASH

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy. The Board directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes imprest petty cash funds in the care of the following persons and in the following amounts:

Account	Amount	Maximum Disbursement	Custodian	Required Signatures
Districtwide	\$500	\$50	Assistant Business Administrator	School Business Administrator or Assistant Business Administrator
Hawes Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Orchard Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Ridge Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Travell Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Willard Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Benjamin Franklin Middle School	\$1,000	\$50	School Secretary	Principal or AP and Secretary
Ridgewood High School	\$1,000	\$50	School Secretary	Principal or AP and Secretary
Infant/Toddler	\$500	\$50	Special Services Secretary	Supervisor of Special Programs and Business Administrator



POLICY

RIDGEWOOD BOARD OF EDUCATION

FINANCES
6620/page 2 of 2
Petty Cash

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to ten percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.

The petty cash box must be secured daily. All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository. The custodian of each fund will report to the Board on amounts disbursed from the fund not less than once each year.

N.J.S.A. 2C:21-15
N.J.S.A. 18A:19-13; 18A:23-2
N.J.A.C. 6A:23-2.9 et seq.

Adopted: 7 December 2009
Revised:



POLICY**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 1 of 2
School District Security
M

7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities. The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment. The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

The Board shall provide to local law enforcement authorities a copy of the current blueprints and maps for all schools and school grounds within the school district or nonpublic school. In the case of a school building located in a municipality in which there is no municipal police department, a copy of the blueprints and maps shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised copies to the applicable law enforcement authorities or designated entities any time that there is a change to the blueprints or maps.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district's liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.



POLICY**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 2 of 2
School District Security

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.

In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the main building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

N.J.S.A. 18A:7G-5.2; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12; 18A:41-13

N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted: 7 December 2009

Revised: 5 March 2018

Revised: 1 April 2019

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS
8600/page 1 of 3
Student Transportation
M

8600 STUDENT TRANSPORTATION

The Board of Education shall transport eligible students to and from school and school related activities in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-1 et seq., and Board policy. Transportation shall be provided only to eligible public and nonpublic school students, authorized school staff members, and adults serving as approved chaperones.

Nonpublic school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-2.1 et seq.

Charter or renaissance school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-3.1 et seq.

Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq., and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1.

The Board will approve all bus routes each school year. Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 in determining “Hazardous Routes.”

The Board will not be responsible for the transportation of nonresident students to or from school, except that transportation to and from school will be provided for homeless students; students residing in group homes; students residing in resource family homes; and students residing in shared custody homes pursuant to N.J.A.C. 6A:27-6.2, 6.3, 6.4, and 6.5.

When the schools of this district are closed for inclement weather or other conditions, no transportation will be provided for students enrolled in any public, nonpublic, charter school, and/or renaissance school.

The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq. The Board shall utilize one of the agencies prior to determining to pay aid in lieu of transportation if in the prior year payments in lieu of transportation were provided. The Board will provide to the cooperative/coordinated transportation services any unique limitations or restrictions of the required transportation.



POLICY

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS
8600/page 2 of 3
Student Transportation

Vehicles used to transport students to and from school or school related activities shall meet standards, registration, and inspection requirements of the New Jersey Departments of Education (NJDOE), the New Jersey Motor Vehicle Commission (NJMVC), and any applicable Federal regulations. The operation and fiscal management of the district's transportation system shall be conducted in strict accordance with rules of the New Jersey State Board of Education and the NJDOE.

In addition to the provisions of any State law, rule, or regulation containing more stringent requirements, provided that those requirements are compatible with Federal law, and notwithstanding the provisions of any State law, rule, or regulation to the contrary, school bus operations in the State shall comply with the requirements outlined in N.J.S.A. 39:3B-27.

Within District

School bus transportation will be provided for pupils in Kindergarten through grade eight who live a distance of two or more miles from school, and for those in grades nine through twelve who live two and one-half or more miles from school. The Board of Education may also authorize transportation for reasons of safety or for other good reason.

Other Districts

Children attending schools in other districts with tuition paid by the Board of Education will be furnished transportation to and from school.

Nonprofit Private Schools

The Board is responsible for Ridgewood residents attending nonprofit private schools who reside two or more miles from elementary schools (Kindergarten through eight) and two and one-half or more miles from secondary schools (grades nine through twelve), but in no case more than twenty miles distant. Transportation or reimbursement for costs is provided in accordance with N.J.S.A. 18A:39-1.

Disabled Children

The Board of Education shall furnish transportation within the State to all children of Ridgewood residents found to be disabled under this act who qualify for such transportation under New Jersey statutes.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8600/page 3 of 3

Student Transportation

Transportation for Medical Reasons

The Board of Education is willing to provide temporary transportation to pupils with valid medical disabilities in order to enable them to attend regular classes. Requests for transportation due to a medical disability may be made in writing by the school physician or family physician. The request must state the specific nature and diagnosis of the disability with clear medical evidence, reasons for the request, and a definite duration of time for transportation specified. No request will be granted which exceeds one semester in length. If transportation is required for longer than one semester, the request must be renewed each semester.

N.J.S.A. 18A:18A-1 et seq.; 18A:39-1 et seq.; 18A:39-11.1 et seq.

N.J.S.A. 27:15-16

N.J.S.A. 39:3B-1 et seq.; 39:3B-2.1; 39:3B-10; 39:3B-27

N.J.A.C. 6A:27-1.1 et seq.; 6A:27-2.1 et seq.; 6A:27-3.1 et seq.;

6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5;

6A:27-7.1 et seq.; 6A:27-9.1 et seq.; 6A:27-10.1 et seq.;

6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 7 December 2009

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 1 of 4

Bus Driver/Bus Aide Responsibility

M

8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A, N.J.A.C. 6A, and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

“Employer” for the purposes of this Policy and Regulation means a Board of Education or a contractor that provides student transportation services under contract with the Board of Education. In the event the school district employs school bus drivers and bus aides and/or uses a contractor for transportation services, the “employer” for school district employed school bus drivers and bus aides shall be the Board of Education and the “employer” for contracted school bus drivers and bus aides shall be the contractor that provides student transportation under contract with the Board of Education.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1(c) and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student’s record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1. School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-12.1(j)1.

In addition to the medical examination required of every holder of a special license issued for the transporting of children to and from schools pursuant to N.J.S.A. 39:3-10.1 et seq., any school bus driver who is seventy years of age or older shall annually furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any school bus driver who is seventy-five years of age or older shall every six months furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any person applying for a special license and any person who is the holder of a special license for the transporting of children to and from schools, pursuant to



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 2 of 4

Bus Driver/Bus Aide Responsibility

N.J.S.A. 18A:39-1 et seq., shall comply with the provisions of Section 2 of N.J.S.A. 39:3-10.1a and Section 6 of N.J.S.A. 18A:39-19.1. The Chief Administrator of the NJMVC may suspend or revoke a license pursuant to N.J.S.A. 39:3-10.1.

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam for the presence of alcohol, narcotics, or habit-producing drugs within the scope of the “New Jersey Controlled Dangerous Substances Act,” (N.J.S.A. 24:21-1 et seq.).

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam that includes hearing and visual acuity tests that are in accordance with the provisions of the “Motor Carrier Safety Improvement Act of 1999,” 49 U.S.C. § 113.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered by the employer to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with their employer that the individual has completed the training program within five business days of its completion. The employer shall retain a copy of the certificate for the duration of the individual’s employment and shall file a copy of the certification to the New Jersey Department of Education (NJDOE) in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records N.J.A.C. 6A:27-12.1(j)2. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.1 et seq.

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 3 of 4

Bus Driver/Bus Aide Responsibility

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus and the student's parent(s) or legal guardian(s) shall provide for the student's transportation to and from school during the time of exclusion.

Upon notification from the NJDOE that a school bus driver employed by the Board has had his or her bus driver's license suspended or revoked, the Board, within one business day of the notification, shall provide a statement to the NJDOE verifying that the school bus driver no longer operates a school bus for the Board in accordance with N.J.S.A. 18A:39-19.6.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation following an accident that involves injury, death or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.



POLICY

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

8630/page 4 of 4

Bus Driver/Bus Aide Responsibility

School bus drivers are prohibited from using a cellular telephone or other electronic communication device, while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this Policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus pursuant to N.J.S.A. 39:3B-27.

N.J.S.A. 18A:6-7.1 et seq.; 18A:25-2; 18A:39-17; 18A:39-18;
18A:39-19.1; 18A:39-19.2; 18A:39-19.3; 18A:39-19.4;
18A:39-19.6; 18A:39-28

N.J.S.A. 39:3-10.1 et seq.

N.J.S.A. 39:3B-25; 39:3B-27

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 7 December 2009

Revised: 18 May 2015

Revised: 10 October 2016

Revised: 5 March 2018

Revised:



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8670/page 1 of 1

Transportation of Special Needs Students

M

8670 TRANSPORTATION OF SPECIAL NEEDS STUDENTS

The Board of Education shall provide transportation services for students with special needs in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-5.1, and with their Individualized Education Program (IEP) The Board will provide transportation in accordance with N.J.A.C. 6A:27-5.1 as a related service for a student with special needs pursuant to N.J.A.C. 6A:14-3.9(a)7. Such transportation services may include, but are not limited to, special transportation equipment, transportation aides, and special arrangements for other assistance to and from school.

When an out-of-district placement for educational reasons is made, transportation shall be provided consistent with the school calendar of the receiving school. A copy of the school calendar shall be submitted to the resident district by May 15 preceding the year in which transportation is required, or at the time of placement if it occurs after May 15.

When necessary, the student’s case manager shall provide the transportation coordinator or responsible staff member and the bus driver with specific information about the student including safety concerns, mode of communication, and health and behavioral characteristics of a student for whom transportation services are to be provided.

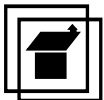
Students with special needs below the age of five shall be transported in vehicles equipped with safety belts or other child restraint systems, in accordance with applicable Federal and State regulations.

The transportation of students with special needs to special education programs approved by the Board and located outside the State will conform to guidelines established by the New Jersey State Department of Education pursuant to N.J.A.C. 6A:27-2.2(c)1.

State aid will be sought for the services provided in accordance with law and this Policy. The Board directs that appropriate records be maintained and all relevant documentation be preserved in order that the district be properly reimbursed for the costs of transportation.

N.J.S.A. 18A:39-1 et seq.; 18A:39-2.1; 18A:46-19.6; 18A:46-23
N.J.A.C. 6A:14-3.9(a)7; 6A:27-2.2; 6A:27-5.1

Adopted: 7 December 2009



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9210/page 1 of 1
Parent Organizations

9210 PARENT ORGANIZATIONS

In each school, any organization consisting of parent(s) or legal guardian(s), school staff, and friends of the school shall be a Board-approved, voluntary organization, and independent from the Board of Education. It may not establish educational policy, participate in the administration of the school, or authorize management and direction of school affairs. Representatives of recognized parent organizations shall comply with all applicable Board policies.

Such organizations shall have among their objectives the promotion of student welfare, the development of close relationships between the home and the school, and the development between educators and the public of such united efforts as will secure for every student in the schools the best kind of educational program possible.

The school Principal may serve on the executive board of each school's home and school association. All members of the professional staff shall be encouraged to join the organization and to participate in its activities.

The Federated Home and School Association, an agency whose purpose is to foster cooperative effort among all the home and school associations, is made up of the presidents of the individual home and school associations, an executive committee, and the Superintendent. The Superintendent and a Board member will act as liaison between the Board and this group.

The Board and Superintendent shall make it a practice not to interfere in the internal workings of such groups.

Permission to hold regular meetings of such associations in school facilities is granted, in accordance with Board policy.

Adopted: 7 December 2009

Revised:



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9400/page 1 of 2
Media Relations

9400 MEDIA RELATIONS

The maintenance of a good working relationship with the media is essential to meeting the objectives of the school district's community relations program.

The Board of Education must give formal approval to all basic practices governing relations between the media and the school district and reserves the right to negotiate, on terms most favorable to the school district, for the broadcasting, filming, or sound recording of any school event by an outside agency.

The Superintendent or designee shall be the chief communications representative of the school district. The chief communications representative shall be readily available to: provide media representatives with all appropriate and necessary information; suggest or supply feature articles or stories; prepare information to be released to the media; assist school and parent organizations with media relations; meet periodically with media representatives; protect school personnel from any unnecessary demands on their time by media representatives; and provide additional information as appropriate.

Individual schools may prepare press releases of routing announcements and submit them directly to the press, upon the approval of the Building Principal or designee. Copies should be sent to the Superintendent and Public Information Officer.

The Superintendent must approve in advance interviews between staff members or students and media representatives when the staff member is representing or speaking on behalf of the Board of Education or the school district.

A school district staff member not designated by the Superintendent or designee to assist in any of the media responsibilities outlined in this Policy, including speaking to a representative of the media, is not prohibited from doing so on their own behalf as a private citizen provided the staff member does not indicate or imply they represent or are speaking on behalf of the Board of Education or the school district and indicate they are speaking on their own behalf as a private citizen.

A staff member who is acting on their own behalf as a private citizen should be cognizant of their obligations to protect the privacy and confidentiality of students and school operations in accordance with Federal and State laws.



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9400/page 2 of 2
Media Relations

The Board of Education reserves its right to regulate the exercise of school district staff members' First Amendment rights of the United States Constitution in such situations to the extent that such exercise may interfere with the safe and orderly operation of the schools and the learning environment.

The Superintendent or designee must authorize the release of any images of district subjects, personnel, or students.

Any images of a student with a disability shall not be disseminated or used in print or media in any way if they are identified as a student with a disability unless permission is granted by the parent(s). Any image of a child placed in the district by the New Jersey Department of Children and Families, Division of Child Protection and Permanency shall not be published without permission of the Department case worker. Where the release of any images may violate the privacy of a any student or staff member, the Superintendent or designee must first secure the written permission of the staff member or the student's parent(s).

Taking pictures of district students and buildings for commercial purposes is prohibited without written approval of the Superintendent. "Commercial purposes" in this context is defined to mean for sale or for use in connection with the advertisement or promotion of goods or services. "School students" in this context means boys and girls enrolled in the school during that part of the day they are at school, on the school grounds, or engaged in any activity under the direction and supervision of the school.

Adopted: 7 December 2009

Revised:



FIELD TRIPS FOR APPROVAL

October 7, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
09/25/19	RHS	Berkeley College <i>NJAMETC Advisor Meeting</i> Woodland Park, NJ	1 member of DECA	1	0	\$0	\$10 (mileage)	yes	no
09/26/19	RHS	Kean University <i>NJ DECA State Officers Mtg</i> Union, NJ	1 member of DECA	1	0	\$0	\$20 (mileage)	yes	no
10/15/19	RHS	The Schoolhouse Museum Ridgewood, NJ	25 grade 12 social studies students	1	0	\$0	\$0	yes	yes
10/21/19	RHS	Wilsey Square Ridgewood, NJ	26 grade 12 social studies students	1	0	\$0	\$0	no	yes
10/21/19 (rain date: 10/28/19)	Ridge	Ridgewood Public Library Ridgewood, NJ	70 grade 3 students	12	0	\$0	\$0	yes	yes
10/21/19	GWMS	Camp Nyoda Oak Ridge, NJ	250 grade 7 students	22	0	\$0	\$0	no	yes
10/22/19	GWMS	Camp Nyoda Oak Ridge, NJ	250 grade 7 students	22	0	\$0	\$0	no	yes
10/22/19	RHS	Statue of Liberty/Freedom Tower Jersey City, NJ	10 Global Classroom students	2	0	\$0	\$330 (driver)	no	yes
10/23/19	Ridge	Sterling Hill Mine Museum Ogdensburg, NJ	73 grade 4 students	11	0	\$0	\$0	yes	yes
10/25/19	BFMS	Cresskill Jr/Sr High School Cresskill, NJ	12 members of Brain Busters	1	0	\$0	\$120 (driver)	yes	yes
10/25/19	Ridge	Social Services Ridgewood, NJ	70 grade 3 students	12	0	\$0	\$0	yes	yes
10/26/19	RHS	Phillipsburg High School Phillipsburg, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,175 (bus)	yes	yes
10/30/19	Ridge	Museum Village Monroe, NY	68 grade 1 students	28	0	\$0	\$0	yes	yes
10/31/19	RHS	James Rose Center Ridgewood, NJ	26 grade 12 social studies students	1	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

October 7, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/04/19	RHS	Columbia University New York, NY	12 grades 9-12 students	1	0	\$0	\$0	no	yes
11/12/19	Orchard	Waterloo Village Stanhope, NJ	55 grade 5 students	10	0	\$0	\$0	yes	yes
11/14/19	RHS	Fertility Institute of NJ & NY Oradell, NJ	11 grade 11 science Students	1	0	\$0	\$161 (driver)	no	yes
11/15/19	Hawes	Village Hall, Ridgewood Police Dept & Library Ridgewood, NJ	64 grade 2 students	13	0	\$0	\$0	yes	yes
12/02/19	Somerville	Metropolitan Museum of Art New York, NY	46 grade 5 students	10	0	\$0	\$0	yes	yes
12/05/19	Somerville	Metropolitan Museum of Art New York, NY	45 grade 5 students	10	0	\$0	\$0	yes	yes
04/15/20	Orchard	Liberty Science Center Jersey City, NJ	48 grade 2 students	16	0	\$0	\$0	no	yes
05/07/20	Willard	Turtleback Zoo West Orange, NJ	71 grade 1 students	29	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

October 7, 2019

Overnight Trips - Paid

ATTACHMENT P

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/07/20 to 2/12/20	RHS	Concert/Clinic Tour of Greater Los Angeles/Anaheim Santa Monica, CA	140 music students	0	4 for 5 nights	\$4,000	1 sub nurse for 6 days	\$900	\$4,900 (\$3,000 to be funded by donation)	no	yes

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, NJ

JOB DESCRIPTION

- I. Title: Behavior Analyst/Coordinator
- II. Qualifications:
- A. Master of Science (M.S.) Degree in Education, Psychology, or a related field preferred.
 - B. Knowledge of Applied Behavior Analysis (ABA) and Positive Behavior Support (PBIS)
 - C. Extensive experience working with students with disabilities who present with behavioral needs.
 - D. Knowledge of positive behavior intervention supports, crisis prevention/intervention, and de-escalation strategies.
 - E. Able to effectively communicate with people at all levels and from various backgrounds.
 - F. Ability to understand and adhere to established policies, procedures, and protocols.
 - G. Commitment to excellence and high standards.
 - H. Acute attention to detail; strong documentation skills.
 - I. Ability to work independently.
 - J. Good judgment with the ability to make timely and sound decisions.
- III. Position Summary:
The Behavior Analyst/Specialist will assist the Director of Special Education and Supervisors of Special Education in design, coordination, and implementation of programs to support student learning and growth; and support students, staff and administration in the area of assessments of behavior (including, but not limited to functional behavioral assessments), positive behavior management, behavioral supports and behavior intervention plans.
- IV. Reports to: Director of Special Education, Supervisors of Special Education
- V. Major Duties and Responsibilities:
- A. Use effective skills to communicate with consistency to the Ridgewood special programs.
 - B. Demonstrate foresight, examines issues and takes initiatives to improve the quality of education in the community.
 - C. Develop and reinforce the intake process from pre-k through 21.
 - D. Review and manage behavioral data; support data driven decision-making.
 - E. Coordinate training of ABA Aides and staff in knowledge of ABA, PBIS, and Behavior Management Systems, for successful school of students with Autism Spectrum Disorder (approximately every 6-8 weeks).
 - F. Coordinate general training with parents of students with Autism Spectrum Disorder (approximately 3 times per year).
 - G. Demonstrate an understanding of the IEP writing and implementation process specific to Behavior Analyst evaluations, programmatic supports, and goals and objectives.
 - H. Maintain a familiarity with current educational issues through a process of ongoing personal development.
 - I. Work cooperatively with building administration and staff in planning, implementing and managing programs and services for students with Autism Spectrum Disorder.
 - J. Assist in the coordination of staff development opportunities to enable staff to better serve the needs of special education students.
 - K. Supporting the delivery of parent training when recommended through the IEP process.

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, NJ

- L. Assist in conducting, in cooperation with building administrators, regular/special education staff, parents, and community, on-going evaluation of programs, services, and coordinate the long range planning process to meet the needs of students.
 - M. Consult cooperatively with the district's Behavior Analysts and Transportation department.
 - N. Assist teaching staff and specialists in the development and implementation of individualized education programs (IEPs) for students with exceptional needs that identify behavior needs within the IEP.
 - O. Work collaboratively with all site principals to support staff.
 - P. Support Director of Special Education and Supervisors of Special Education in the management of services for students in behavior/alternate placements.
 - Q. Plan, organize and implement professional development for special education and general education staff including: environmental interventions, curriculum modifications, behavioral interventions, data collection, inclusion, de-escalation, or other staff development workshops as assigned.
 - R. Other tasks as may be deemed appropriate and necessary by the Director of Special Education and Supervisors of Special Education.
- VI. Job Expectation:
 Work Environment: Must be able to work within various degrees of noise, temperature and air quality. Job responsibilities require both inside and outside assignments. Interruptions of work are routine. Flexibility and patience are required. Must be self-motivated and able to complete job assignments without direct supervision. Occasional after-hour work may be required. Must be able to work under stressful conditions. Sitting, standing, lifting and carrying (up to 50 pounds), reaching, squatting, climbing stairs, kneeling, and moving light furniture is likely required. Physical Requirements: Sitting, standing, lifting, and carrying (up to 50 pounds), reaching, climbing, squatting, kneeling, and moving light furniture may be required. Safety and Health Requirements: Blood borne Pathogens Standard Training. Equipment/Material handled: Must know how to properly operate or be willing to learn to operate all multimedia equipment including current assessment materials and educational technology.
- VII. Terms of Employment: Stipend/1.07 Ratio
- VIII. Evaluation: In accordance with Board policy on evaluation of staff.

Daniel Fishbein, Ed.D
 Superintendent of Schools

Approved by Board: 10/02/2019

**RIDGEWOOD HIGH SCHOOL
WINTER 2019-2020 COACHING ASSIGNMENTS ESTIMATE**

To be paid equal installments 1/15/2020 and 2/15/2020

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 1/15/2020	1/2 Salary 2/15/2020
Troy, Michael	Head Boys Basketball	IV	0.110	10,070.00	5,035.00	5,035.00
Bailey, David	Assistant Boys Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Neville, Ben	Assistant Boys Basketball	II	0.060	5,493.00	2,746.50	2,746.50
Mitchell, Michael	Head Girls Basketball	II	0.100	9,154.00	4,577.00	4,577.00
Kadus, Christopher	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Johnson, Andrew	Assistant Girls Basketball	IV	0.070	6,408.00	3,204.00	3,204.00
Watson, Torrance	Head Wrestling	IV	0.110	10,070.00	5,035.00	5,035.00
DeRisi, Michael	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Schick, Casey	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Wrestling	IV	0.070	6,408.00	3,204.00	3,204.00
Ryan, Patrick	Head Indoor Track	IV	0.110	10,070.00	5,035.00	5,035.00
Schoepfer, Warren	Assistant Indoor Track	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Indoor Track	I	0.055	5,035.00	2,517.50	2,517.50
Bennett, Richard	Head Bowling	IV	0.077	7,049.00	3,524.50	3,524.50
TBD	Head Boys/Girls Swimming	I	0.095	8,696.00	4,348.00	4,348.00
Tobin, Deirdre	Assistant Swimming	IV	0.070	6,408.00	3,204.00	3,204.00
Roecker, Karl**	Ski Club	IV	0.085	7,781.00	3,890.50	3,890.50
Rodriquez, Kaitlin**	Assistant Ski Club	II	0.060	5,493.00	2,746.50	2,746.50
Lucchesi, Michael	Head Ice Hockey	IV	0.110	10,070.00	5,035.00	5,035.00
Cronk, Paul	Assistant Ice Hockey	IV	0.070	6,408.00	3,204.00	3,204.00
TBD	Assistant Ice Hockey	I	0.055	5,035.00	2,517.50	2,517.50
Centrelli, Erica	Head Cheerleader Advisor	II	0.067	6,133.00	3,066.50	3,066.50
TBD	Assist. Cheerleader Advisor	I	0.045	4,119.00	2,059.50	2,059.50
Totals				161,940.00	80,970.00	80,970.00
*Ratio is applied to the B.A. Maximum:			\$91,542			
** Parent paying for Club						

SPRING 2019-2020 COACHING ASSIGNMENTS ESTIMATE

To be paid equal installments 4/15/20 AND 6/15/20

Name	Position	Step	Ratio*	Total Salary	1/2 Salary 4/15/2020	1/2 Salary 6/15/2020
Hommen, Kurt	Head Baseball	IV	0.095	8,696.00	4,348.00	4,348.00
Aday, Douglas	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Scevola, Adam	Assistant Baseball	IV	0.065	5,950.00	2,975.00	2,975.00
Ryan, Patrick	Head Boys Track	IV	0.095	8,696.00	4,348.00	4,348.00
Muro, Daniel	Assistant Boys Track	IV	0.065	5,950.00	2,975.00	2,975.00
Wilson, Tim	Assistant Boys/Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
TBD	Assistant Boy Track	I	0.050	4,577.00	2,288.50	2,288.50
Reeg, Alison	Head Boys Tennis	III	0.067	6,133.00	3,066.50	3,066.50
Staunton, Joseph	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Tobin, Deirdre	Assistant Boys Tennis	IV	0.060	5,493.00	2,746.50	2,746.50
Pounds, Michael	Head Boys Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Brooks, Richard	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Fritog, John	Assistant Boys Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Hurley, Daniel	Assistant Boys Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Auger, Patricia	Head Softball	IV	0.095	8,696.00	4,348.00	4,348.00
Bunzey, Craig	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Halm, Heather	Assistant Softball	IV	0.065	5,950.00	2,975.00	2,975.00
Opremcak, Stephen	Head Girls Track	IV	0.095	8,696.00	4,348.00	4,348.00
Schoepfer, Warren	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Schulke, Kyle	Assistant Girls Track	IV	0.065	5,950.00	2,975.00	2,975.00
Crysti Foote	Head Girls Lacrosse	IV	0.095	8,696.00	4,348.00	4,348.00
Acosta, Marissa	Assistant Girls Lacrosse	II	0.055	5,035.00	2,517.50	2,517.50
Hughes, Marissa	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Johnson, Andrew	Assistant Girls Lacrosse	IV	0.065	5,950.00	2,975.00	2,975.00
Knott, Ronald	Head Boys Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Quirk, Brian	Head Girls Golf	IV	0.077	7,049.00	3,524.50	3,524.50
Totals				169,440.00	84,720.00	84,720.00
* Ratio is applied to the B.A. Maximum:			\$91,542			

PSAT PROCTORS
OCTOBER 2019

Administrators – Hourly Salary Rate – Not to Exceed 20 Hours Each*

Donna Antonellis
Lauren Hellman

Administrative Assistants -- \$40.17/Hour – Not to Exceed 6 Hours Each

Linda Ames
Sheila Borchers
Carla Collins
Ann D'Amico
Maureen Grieco
Barbara Noto
Clara Polulak
Carleen Ulinsky
Lesley Whyard

Proctors -- Ridgewood Public School employees, hourly rate; all other employees,
\$40.17 – Not to Exceed 6 Hours each

Christine Anderson
Giselle Batista
John Braden
Kathryn Calise
Linda Chamesian
Colleen Contreras
Paul Cronk
Cynthia DeTora
Patricia Hans
Diane Held
Dana Kneis
Freddie LaFemina
Jane Mandel
Christine McGovern
Zsuzsanna Nagy
Nancy Reilly
Christopher Reilly
Jill Shreck
Shauna Stovell
Mark Syvret
Jennifer Thornton
Laura Tolve
Andrea Watson
Jennifer Weinkauff
Ilene Weiss
Leticia Young
Tara Montelbano*
*Late addition

RIDGEWOOD PUBLIC SCHOOLS**2020-2021 BUDGET DEVELOPMENT SCHEDULE**

Note: All dates and times subject to change based upon NJ State Department of Education Budget Procedures Calendar and District needs.

DATE OF INITIATION	TASK	TARGET COMPLETION DATE
October 7, 2019	budget documentation and timeline for budget managers distributed.	October 7, 2019
October 14, 2019	Budget managers complete budget proposals, input into CSI including uploading backup documentation	November 14, 2019
October 30, 2019	Develop and distribute enrollment projections.	November 11, 2019
November 18, 2019	Public Board Meeting budget update	November 18, 2019
November 20, 2019	<p>CSA and Cabinet meets with Budget Managers to review budget proposals</p> <p>Proposal Review (Dr. Fishbein) 12/09/19 10:00am Proposal Review (Ojetta Townes) 12/09/19 11:30am Proposal Review (Shelly Stanton) 12/09/19 1:00pm Proposal Review (Lisa Kontos) 12/09/19 2:00pm Proposal Review (Keith Cook) 12/10/19 1:00pm Proposal Review (Jean Schoenlank) 12/10/19 2:00pm Proposal Review (Serhiy Morhun) 12/11/19 10:00am Proposal Review (Lorna Oates-Santos) 12/11/19 1:00pm Proposal Review (Anthony Orsini) 12/11/19 2:00pm Proposal Review (Tom Gorman) 12/12/19 10:00am Proposal Review (Katherine Kashmanian) 12/12/19 11:00am Proposal Review (Mary Ferreri) 12/12/19 1:00pm Proposal Review (Caroline Hoffman) 12/12/19 2:00pm Proposal Review (Margaret Leininger) 12/12/19 3:30pm Proposal Review (Paul Semendinger) 12/13/19 10:00am Proposal Review (Stacie Poelstra) 12/13/19 11:00am Proposal Review (Michelle Fenwick) 12/13/19 1:00pm Proposal Review (Allan Martin) 12/13/19 3:00pm</p> <p>CSA and Business Administrator conduct review of projected programs and staffing needs with Administration to determine impact of proposals and changes in the instructional budget.</p>	December 13, 2019
December 16, 2019	Public Board Meeting budget update-Budget Constraints	December 16, 2019
January 27, 2020	Public Board Meeting budget update-Cost/Centers/Class size	January 27, 2020
February 10, 2020	BOE public meeting to review the preliminary budget	February 10, 2020
February 27, 2020	Budget Cap and State Aid report to be received from the State (Tentative).	February 27, 2020
March 2, 2020	BOE public meeting to approve preliminary budget advertise.(Tentative)	March 2, 2020
March 6, 2020	Submit 2019-2020 preliminary budget to County Superintendent of Schools for review and approval (Tentative)	March 6, 2020
March 2020	Board and Administration continue deliberation on instructional and operational budget.	March 2020
March 2020	Budget Presentations to the HSAs and various organizations. Specific dates to be determined	March 2020

March 10, 2020	Present 2020-2021 proposed budget to the Ridgewood Public at George Washington MS.	March 10, 2020
March 12, 2020	Present 2020-2021 proposed budget to the Ridgewood public at Benjamin Franklin MS.	March 12, 2020
March 16, 2020	Advertise Budget and Public Hearing (date of notice to be at least 4 days before hearing). (Tentative)	March 16, 2020
March 23, 2020	Public Hearing and Final Adoption of Budget(Tentative)	March 23, 2020
April 21, 2020	School Budget Vote	April 21, 2020
April 2020	E-News to the community outlining Budget highlights. Post links of the Budget PowerPoint.	April 2020

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**November 4, 2019
Education Center**

**Executive Session
6:30 p.m.
Regular Public Meeting
7:30 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 6:30 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 7:30 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. HEARING ON STUDENT SAFETY DATA SYSTEM (INCLUDING HIB) REPORT | Dr. Fishbein |
| <ul style="list-style-type: none"> i. Introduction Dr. Fishbein ii. Student Safety Data System (including HIB) Report Dr. Fishbein iii. Comments from the Public on Student Safety Data System (including HIB) Report Dr. Fishbein iv. <u>Acceptance of the Student Safety Data System (including HIB) Report</u> Dr. Fishbein
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the Student Safety Data System (including HIB) Report. | |
| B. SHOP RITE CUP & NJSIAA SPORTSMANSHIP | Dr. Fishbein |
| <ul style="list-style-type: none"> • Supervisor of Athletics Keith Cook | |
| C. RHS WORLD CHALLENGE | Dr. Fishbein |
| <ul style="list-style-type: none"> • RHS English Teacher & World Challenge Advisor Eva Farrar | |
| D. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |

V. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

VI. COMMITTEE OF THE WHOLE REPORTS

Ms. Smith Wilson

- Finance – September Financial Reports/Training on Reports
- Facilities – Referendum Update

VII. CONSENT ITEMS

Dr. Fishbein

A. ATTENDANCE AT CONFERENCES

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: School Safety and Security Plan Annual Review Statement of Assurance

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the School Safety and Security Plan Annual Review Statement of Assurance.

The Board has received background information.

iii. Approval: New Jersey High School Voter Registration Law Annual Statement of Assurance

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the New Jersey High School Voter Registration Law Annual Statement of Assurance.

The Board has received background information.

iv. Approval: Submission of the NJ Single Accountability Continuum (NJQSAC) District Performance Review for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Submission of the NJ Single Accountability Continuum (NJQSAC) District Performance Review for the 2019-2020 School Year to the Executive County Superintendent of Schools.

- v. **Approval: Health and Safety Evaluation of School Buildings Checklist for the 2019-2020 School Year** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Health and Safety Evaluation of School Buildings Checklist for the 2019-2020 School Year.

The Board has received background information.

- vi. **Approval: Settlement Agreement SE#2/2019-2020** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#2/2019-2020 between the parents of Student #906600 and the Ridgewood Board of Education.

The Board has received background information.

- vii. **Approval: Separation of Employment Agreement** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Separation of Employment Agreement between Employee #7668 and the Ridgewood Board of Education.

The Board has received background information.

- viii. **Approval: School Bus Emergency Evacuation Drill Report** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the school bus evacuation drill report, as listed below.

SCHOOL	ROUTES	LOCATION OF DRILL	DATES	TIME	SUPERVISOR OF DRILL
BFMS	BF10, BF11, BF12, BF13 & BF13A	335 N. Van Dien Avenue	10/8/19	9:00 a.m. – 3:00 p.m.	Dan Kilday

- ix. **Approval: Authorization to Submit an Amendment to the 2019-2020 ESEA/ESSA Grant Application** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves submission of an amendment to the ESEA/ESSA FY20 grant application budgeting \$39,828 in FY19 carryover funds as follows:

Title I: \$35,602
 Title III Immigrant: \$4,226

The original FY20 application was approved by the Board at its meeting on June 24, 2019.

The Board has received background information.

x. **Approval: Second Reading & Adoption of Revisions to Policies/New Policies**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the second reading and adoption of revisions to Policies/New Policies as listed below.

- Policy 1642 – Earned Sick Leave Law, as listed on **Attachment B** (*new*)
- Policy 3159 – Teaching Staff Member/School District Reporting Responsibilities, as listed on **Attachment C** (*revised*)
- Policy 3218 – Use, Possession, or Distribution of Substances, as listed on **Attachment D** (*revised*)
- Policy 4218 – Use, Possession, or Distribution of Substances, as listed on **Attachment E** (*revised*)
- Policy 4219 – Commercial Driver’s License Controlled Substances and Alcohol Use Testing, as listed on **Attachment F** (*revised*)
- Policy 5517 – School District Issued Student Identification Cards, as listed on **Attachment G** (*revised*)
- Policy 6112 – Reimbursement of Federal and Other Grant Expenditures, as listed on **Attachment H** (*revised*)
- Policy 6620 – Petty Cash, as listed on **Attachment I** (*revised*)
- Policy 7440 – School District Security, as listed on **Attachment J** (*revised*)
- Policy 8600 – Student Transportation, as listed on **Attachment K** (*revised*)
- Policy 8630 – Bus Driver/Bus Aide Responsibility , as listed on **Attachment L** (*revised*)
- Policy 8670 – Transportation of Special Needs Students, as listed on **Attachment M** (*revised*)
- Policy 9210 Parent Organizations, as listed on **Attachment N** (*revised*)
- Policy 9400 Media Relations, as listed on **Attachment O** (*revised*)

C. **CURRICULUM & INSTRUCTION**

Dr. Fishbein

i. **Approval: Field Trips**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment P**.

ii. **Approval: Additional 2019-2020 ESY Out of District Placement, Budgeted 2019-2020 Out of District Placements, and Extraordinary Service for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the additional 2019-2020 ESY Out of District Placement, budgeted 2019-20 out of district placements,

and Extraordinary Service for the 2019-2020 school year, as listed below.

Additional 2019-2020 ESY Out of District Placement		
School	# of students	Service
Franklin Lakes Public Schools Franklin Lakes, NJ	1	n/a
Budgeted 2019-2020 Out of District Placements		
School	# of students	Service
Cresskill Public Schools Cresskill, NJ	1 (tuition previously approved)	1:1 aide (a/o 9/15/19)
CTC Academy, Inc. Oakland, NJ	1	n/a
Phoenix Center Nutley, NJ	1	n/a
River Dell Regional School District Oradell, NJ	1	n/a

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Teacher

Revision: NEER, Kathleen - Leave of Absence Replacement 0.50 FTE Ed Specialist (non-tenure track), Ridge School, **from** effective October 24, 2019, or as soon after as possible, through June 24, 2020, approved by the Board at its meeting on October 7, 2019, **to** effective January 2, 2020, or as soon after as possible, through June 24, 2020, pending verification of employment as outlined by Chapter 5. Ms. Neer possesses an NJDOE Standard Certificate as an Elementary School Teacher in Grades K-5.
Account #11-230-100-101-00-04-019-000

\$29,844
Cl. BA, St. 1
pro-rated

Long-term Substitutes

HAAS, Michelle – 0.50 FTE Ed Specialist, Ridge School, effective November 4, 2019 through December 20, 2019, at a daily rate of \$62.50, until the assignment ends
Account #11-230-100-101-00-04-019-000

Revision: GRAHAM, Kristen - Kindergarten Teacher, Orchard School, **from** effective August 30, 2019 through November 1, 2019, approved by the Board at its meeting on August 26, 2019 and October 7, 2019, **to** effective August

30, 2019 through November 5, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #11-110-100-101-11-03-019-000

Revision: LEWIS, Jenny – Third Grade Teacher, Orchard School, **from** effective August 30, 2019 through November 1, 2019, approved by the Board at its meeting on May 20, 2019, **to** effective August 30, 2019 through November 5, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #11-110-100-101-11-03-019-000

REIN, Brett – Health and Physical Education Teacher, Glen School and Travell School, effective November 21, 2019 through April 3, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-120-100-101-06-06-019-000

Revision: SEMYONOVA, Albina - Special Education Teacher, Willard School, **from** effective October 7, 2019 through November 1, 2019, approved by the Board at its meeting on October 7, 2019, **to** effective October 7, 2019 through October 28, 2019, at a daily rate of \$125 per day, until the assignment ends.

Account #11-213-100-101-00-07-019-000

Field Placements

LUPICA, Andrea – William Paterson University, Clinical Practice Placement with Donna Skettini, Physical Education and Health Teacher, Benjamin Franklin Middle School, effective January 22, 2020 through May 7, 2020.

PASSARO, Sarah – Montclair State University, Classroom Observation with Danielle Klion, Special Education Teacher; Amber Nizza, English Teacher; Lisa Sutera, Special Education Teacher; and Kristen Turchioe, Special Education Teacher, Benjamin Franklin Middle School; for four days, effective November 5, 2019 through December 20, 2019.

REIN, Brett – Adams State University, Internship Placement, Guidance, Ridgewood High School, for a total of one hundred hours, effective April 6, 2020 through June 30, 2020.

Classroom Aides

*COPPOLA, Jonathan - Resource Room Special Education Classroom Aide, Ridgewood High School, effective October 21, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-10-024-001

DOYLE, Christine - Self-Contained Special Education Classroom Aide, Glen School, effective November 5, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-216-100-106-00-01-024-001

*Related to staff member

Infant/Toddler Development Center

CALBI, Carmela – Teacher Assistant Entry Level – Step I, effective November 5, 2019, or as soon after as possible, through June 30, 2020, 5 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

LARSON, Julia – College Aide, effective November 5, 2019, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

NAVARRO, Josephine – High School Aide, effective November 5, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00
Account #62-990-100-106-00-62-060-001

Home Instructor, on an as-needed basis, for the 2019-2020 School Year

Ridgewood High School

- **Alejandro Escobar**, Social Studies Teacher, at an hourly rate of \$59.36

Account #11-150-100-101-00-24-024-001

(Regular Education)

Account #11-219-100-101-00-24-024-001

(Special Education)

Revision: Winter 2019 and Spring 2020 Coaching Assignments, approved by the Board at its meeting October 7, 2019

Head Boys/Girls Swimming

Remove: TBD

Replace: **Kyle Schulke**

Account #11-402-100-101-00-10-034-001

Assistant Boys Basketball Coach

Remove: **David Bailey**

Replace: **James Ponchak**

Account #11-402-100-101-00-10-034-001

Assistant Ice Hockey

Remove: TBD

Replace: **Brett Rein**

Account #11-402-100-101-00-10-034-148

Ridgewood High School Volunteer Coaches
Wrestling
Jonathan Germany
Jack Simpson

Additional: Season Site Manager(s)
Winter Season

James Beyer: \$5,000 stipend
Account #11-402-100-104-00-10-034-001

Spring Season

Robert Currier: \$5,000 stipend
Account #11-402-100-104-00-10-034-001

Additional:2019 Ridgewood Community School
Employees - Fall Semester 2019

Junior Editions

Max Gieselman
Patrick Mannion
Ben Neville

Account #13-423-100-101-00-60-060-001

Driver Education

Candace Mitola
Account #13-424-100-101-00-60-060-001

Volunteer Classroom Aides

Ridge School

Stephanie Gottesman
Jane Morales

ii. **Change of Assignments**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

DUBE, Christina - **from** Resource Room Special Education Classroom Aide, Hawes School, 5.75 hours per day, 5 days per day, **to** Leave of Absence Replacement First Grade Teacher (non-tenure track), Hawes School, effective January 2, 2020 through June 24, 2020.

Account #11-120-100-101-09-02-019-000

Dr. Fishbein

From: \$17.16
per hour
To: \$59,688
Cl. BA, St. 1
Pro-rated

LEWIS, Jenny – **from** Third Grade Teacher, Orchard School, **to** Resource Room Special Education Classroom Aide, Ridge School, effective November 6, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-04-024-001

From: \$125
per day
To: \$17.16
per hour

LAURO, Livia – **from** Physical Education Teacher, Glen School and Travell School, **to** Physical Education Teacher, Ridge School, Willard School, and George Washington Middle School, effective November 21, 2019 through April 3, 2020. Salary will remain the same

Account #11-120-100-101-06-04-019-000

Account #11-120-100-101-06-07-019-000

Account #11-130-100-101-06-09-019-000

LORA, Cindy – **from** Behaviorist Analyst (K-12), District, **to** Behaviorist Analyst (K-12) **and** Behavior Analyst/Coordinator, District and Education Center, effective November 6, 2019 through June 30, 2020.

Account #11-000-219-104-00-24-019-000

From: \$82,856
(\$78,910 +\$3,946 ratio)

Cl. MA, St. 11

To: \$88,380
(\$78,910+\$9,470 ratio)

Cl. MA, St. 11

LUCCI, Joseph - **from** Latin Teacher, Ridgewood High School, **to** Latin Teacher, 0.20 FTE George Washington Middle School and 0.80 FTE Ridgewood High School, effective August 30, 2019 through June 24, 2020. Salary will remain the same

Account #11-130-100-101-07-09-019-000 (20%)

Account #11-140-100-101-07-10-019-000 (80%)

Revision: WEINSTEIN, Nicole – **from** Long-Term Substitute Special Education Teacher, Hawes School, **to** Resource Room Special Education Classroom Aide, Hawes School, **from** effective October 23, 2019, or as soon after as possible, through June 23, 2020, approved by the Board at its meeting on October 7, 2019, **to** effective October 17, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-02-024-001

From: \$125
Per day

To: \$17.16
per hour

iii. **Resignations**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Dr. Fishbein

Classroom Aides

KRAL, Kirsten - Resource Room Special Education Classroom Aide, Ridge School, effective November 1, 2019

LACKA, Dafina - Resource Room Special Education Classroom Aide, Ridgewood High School, effective October 21, 2019

iv. Resignations for the Purpose of Retirement**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations for the purpose of retirement, listed below.

Administrative Assistant

MANAHAN, Antonia – Administrative Assistant to Principal, Travell School, effective January 2, 2020, with 11 ½ years of Ridgewood service.

Secretaries

BORCHERS, Sheila - Math/Science Lead Secretary, Ridgewood High School, effective January 2, 2020, with 29 ½ years of Ridgewood service.

POLULAK, Clara - English/Social Studies Lead Secretary, Ridgewood High School, effective January 2, 2020, with 32 years of Ridgewood service.

v. Termination**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the termination of Employee #8487, effective October 30, 2019.

vi. Leave of Absences**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: AJOSA, Jennifer – School Psychologist, Benjamin Franklin Middle School and George Washington Middle School, **from** effective November 15, 2019 through March 20, 2020, with a reinstatement date of March 23, 2020, approved by the Board at its meeting on June 24, 2019 **to** effective October 1, 2019 through February 28, 2020, with a reinstatement date of March 2, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

CLARK, Clare – Resource Room Teacher, Orchard School, effective February 24, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: DODD, Stephanie – Physical Education Teacher, George Washington Middle School, Ridge School, and Willard School, **from** effective December 2, 2019 through April 3, 2020, with a reinstatement date of April 13, 2020, approved by the Board at its meeting on August 26, 2019, **to** effective November 21, 2019 through April 3, 2020, with a reinstatement date of April 13, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

MIRKOVICH, Jessica – Mathematics Teacher, Ridgewood High School, effective March 16, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

SHINE, Kristen – Special Education Teacher, George Washington Middle School, effective February 20, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vii. **Supplemental Pay Beyond Contract**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Glen School/Travell School

- **Brett Rein**, Health and Physical Education Teacher, Glen School and Travell School, to shadow Livia Lauro, not to exceed 2 days, at a daily rate of \$125 (\$250)
Account #11-120-100-101-00-06-006-001

Orchard School

Professional Development Day - October 14, 2019

- **Kristen Graham**, at a daily rate of \$125
- **Stephanie Johnson**, at a daily rate of \$125
- **Jenny Lewis**, at a daily rate of \$125

Account #11-120-100-101-00-03-003-001

Ridge School

Kindergarten Planning and Parent Conferences

- **Kathleen Jarosz**, not to exceed 5 hours, at an hourly rate of \$53.33 (\$266.65)

Account #11-120-100-101-00-04-004-001

Additional Clubs and Activities for the 2019-2020 School Year

Glee Club

- **Elyse Mager:** \$2,808.92 stipend
 - **Annamarie Pecorelli:** \$4,213.38 stipend
- Account #TBD (funded by a donation)

Travell School

Professional Development Day - October 14, 2019

- **Diana Boyadjian,** at a daily rate of \$125
- Account #11-120-100-101-00-06-006-001

Benjamin Franklin Middle School

Professional Development Day - October 14, 2019

- **Elisabeth Fontana,** at a daily rate of \$125
- Account #11-130-100-101-00-08-008-001

Broadway Bound Field Trip to Lyric Theatre, New York, NY October 16, 2019

- **One Substitute Nurse: Therese DiMaulo,** at the rate of \$150 per day; and any additional time exceeding 7 hours to be paid at an hourly rate of \$21.43
- Account #11-000-213-104-00-08-008-001

Overnight Field Trip to Quebec City, Canada - February 4-7, 2020

- **Eight Chaperones TBD,** each for three nights, each to receive \$200 per night (\$4,800)
- Account #11-401-100-101-00-08-008-001

Spirit Night - October 26, 2019

- **Jeanne Gao,** not to exceed 3 hours, at an hourly rate of \$40.17 (\$120.51)
- Account #TBD (funded by a donation)

Ridgewood High School

Professional Development Day - October 14, 2019

- **David Goldsholl,** at a daily rate of \$125
- Account #11-140-100-101-00-10-010-001

Additional: PSAT Proctors

Proctors and Administrators for October 19, 2019, Preliminary Scholastic Aptitude Test (PSAT) as listed on **Attachment Q**

Account #11-000-218-104-00-10-010-001

Lunch Time Supervision

- **Ashley Pollitt,** as needed basis, at an hourly rate of \$27.87
- Account #11-140-100-101-00-10-010-001

Student Support (The Club) for the 2019-2020 School Year

- **Michael Kilcullen**, not to exceed 50 hours, at an hourly rate of \$40.17 (\$2,008.50)

Account #11-401-000-101-00-10-010-001

Overnight Field Trip to Philadelphia, PA; Jamesburg, Williamsburg, and Monticello, VA – From: December 6, 2019 - December 8, 2019, approved by the Board at its meeting on September 9, 2019, To: December 13-15, 2019

- **Two Chaperones: Patricia Hans and Nicole Riordan**, each for two nights, each at \$200 per night (\$800)

Account #11-401-000-101-00-10-010-001

Additional: Ticket Booth - Home Football Games, each to receive \$50 per game/\$65 per game for Ticket Taker Runner, each not to exceed 7 games per season

- **Ryan Crawford**
- **Allison Mende**
- **Dean Montelbano**

Account #11-402-100-104-00-10-034-001

Seven Field Trips for AHLISA I and AHLISA II Classes for the 2019-2020 School Year

- **One Chaperone: Jennifer Landa**, not to exceed 22.4 hours, at an hourly rate of \$40.17 (\$899.81)

Account #11-401-100-101-00-10-010-001

Steven Bourque – to chaperone the following activities, at an hourly rate of \$40.17 (\$1,205.10)

- All State Choir Rehearsal, October 27, 2019, not to exceed 6 hours (\$241.02)
- Region Choir Auditions, January 4, 2020, not to exceed 8 hours (\$321.36)
- Region Choir Rehearsal, Date TBD, not to exceed 8 hours (\$321.36)
- All State Chorus Auditions, April 4, 2020, not to exceed 8 hours (\$321.36)

Account #11-401-100-101-00-10-010-001

Additional: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)**T.E.E.E.M. (Global Philanthropic Club)**

- **Caitlin Musso**, category 1, .008 ratio, \$732 stipend, pay out June

Account #11-401-100-101-00-10-010-001

Special Programs

- **Jo'elle Oliver**, Special Education Classroom Aide, George Washington Middle School, to provide support for a special education student after school, not to exceed 10 hours, at an hourly rate of \$19.77 (\$197.70)

Account #11-000-217-106-00-09-024-001

- **Jane Kraemer**, Special Education Classroom Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in after school Art Club, not to exceed 20 hours, at an hourly rate of \$17.16 (\$343.20)

Account #11-000-217-106-00-08-024-001

- **Tara Cullen**, Special Education Classroom Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in after school Coding Club, not to exceed 20 hours, at an hourly rate of \$17.16 (\$343.20) **and** to provide support for a student participating in after school Film Making Club, not to exceed 8 hours, at an hourly rate of \$17.16 (\$137.28)

Account #11-000-217-106-00-08-024-001

- **Lisa Cermack**, Special Education Classroom Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in after school clubs, not to exceed 20 hours, at an hourly rate of \$17.16 (\$343.20)

Account #11-000-217-106-00-08-024-001

- **Olga Leibkind**, Special Education Classroom Aide, George Washington Middle School, to provide support for a special education student participating in after school Gaming Club, not to exceed 20 hours, at an hourly rate of \$17.16 (\$343.20)

Account #11-000-217-106-00-09-024-001

- **Ariana Bray**, Behaviorist, District, to provide behavioral support/parent training to a student on home instruction, not to exceed 10 hours, at an hourly rate of \$46.75 (\$467.50)

Account #11-000-219-104-00-24-024-001

ABA Handle with Care Training - October 14, 2019

- **Wendy Coughlin**, not exceed 3 hours, at an hourly rate of \$17.16 (\$51.48)

Account #11-000-217-106-00-24-024-001

ABA Training Completed and Certified – hourly rates from \$19.77 to \$20.81, effective October 1, 2019

- **Joseph Crabbe**

Account #11-000-217-106-00-24-024-001

Team Evaluations

- **Allison Barba**, not to exceed 20 hours, at an hourly rate of \$39.79 (\$795.80)

Account #11-000-219-104-00-24-024-001

Counseling for Student on Home Instruction

- **Allison Barba**, not to exceed 10 hours, at an hourly rate of \$39.79 (\$397.90)

Account #11-000-219-104-00-24-024-001

Curriculum, Instruction & Assessment**Extended-day Program to work with Title I Students Before/After School - Funded by ESEA/ESSA Title I Grant Funds**

Orchard School, total not to exceed \$15,464

- **Jill Bonfanti**, at an hourly rate of \$66.41
- **Katherine Fischer**, at an hourly rate of \$48.19
- **Megan Galanti**, at an hourly rate of \$66.74
- **Lisbeth Jerejian**, at an hourly rate of \$68.40
- **Michelle Jones**, at an hourly rate of \$76.25
- **Maureen LaBarr**, at an hourly rate of \$76.25
- **Judith Meany**, at an hourly rate of \$44.56
- **Megan Price**, at an hourly rate of \$68.62
- **Mary Saglimbeni**, at an hourly rate of \$48.39
- **Amy Schaffer**, at an hourly rate of \$69.62
- **Ellen Scott**, at an hourly rate of \$49.68
- **Jena Tell**, at an hourly rate of \$60.49
- **Ellen Wolff**, at an hourly rate of \$62.22

Account #20-231-100-101-00-03-022-001

In-Service Program: Preparation and Delivery of a District Goal Course

- **Anthony Albergate**, at a flat rate of \$239.98
- **Deirdre Azzopardi**, at a flat rate of \$479.97
- **Erin Corcoran**, at a flat rate of \$479.97
- **Christie DeAraujo**, at a flat rate of \$479.97
- **Eileen D'Elia**, at a flat rate of \$239.98
- **Patricia Hans**, at a flat rate of \$479.97
- **Ashley Pollitt**, at a flat rate of \$319.98
- **Jaime Marzochhi**, at a flat rate of \$479.97
- **Karen Morris**, at a flat rate of \$479.97

Account #11-000-221-104-00-22-022-001

Information Technology Department**Tech Support for an outside event "Ridgewood Irish Dance", December 15, 2019, to be held at Benjamin Franklin Middle School (Funded by the Outside Group)**

- **Neil Valere**, not to exceed 5 hours, at an hourly rate of \$31.06 (\$155.30)

Account #11-000-252-104-00-40-040-001

Tech Support for an Outside Event “Arya Samaj of NJ (Diwali Cultural Event)”, November 17, 2019, to be held at Benjamin Franklin Middle School (Funded by the Outside Group)

- Neil Valere, not to exceed 7 hours, at an hourly rate of \$31.06 (\$217.42)

Account #11-000-252-104-00-40-040-001

viii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Lori Ganci, Brandon Gehres, Lilia Marotta, Abigail Munro*, Brett Rein, and Terryjo Shahidi

Secretary: Angela Stoehr

Lunch Aides: Karen Battaglia and Cinthya Herrera

*Related to staff member

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Allstate Foundation	\$ 500.00	To be used towards expenses for the RHS Drivers Ed Program ‘Save a Life Tour’ on March 20, 2020.	20-055-100-890-00-36-036-002
GWMS HSA	\$1,020.00	To be used to purchase birthday books.	20-025-100-610-00-09-009-000
Learning Services HSA	\$ 281.19	To be used for transportation expenses for an RHS field trip to Duke Farms on November 14, 2019	20-039-200-512-00-10-010-000
RHS Korean Parents Association	\$1,000.00	To be used towards travel expenses for RHS teacher Lauren DePinto to attend the 2019 Annual Conference on Advancing School Mental Health.	20-043-200-580-00-10-010-003
RHS Student Activity Account/Guidance	\$5,279.40	To be used to purchase testing chairs for the Campus Center.	20-030-100-610-00-10-010-025

Ridge Student Activity Account/Parents	\$7,604.00	To be used to pay stipends for two Glee Club Advisors.	20-030-100-101-00-04-004-001 (\$7,017.19) 20-030-200-220-00-04-004-001 (\$586.81)
Rosen, Martin & Barbara	\$ 150.00	To be used to purchase supplies for the FTC Robotics Team.	20-054-100-610-00-10-010-000
Schwab Charitable/on behalf of the Stephen G. Jones Charitable Fund	\$2,500.00	To be used for the enhancement of the Carole G. Jones science education center at RHS.	20-007-100-610-00-10-010-002
Somerville HSA	\$1,997.00	To be used to purchase library books for the book-gifting program.	20-025-100-610-00-05-005-000
United Rentals/RHS Project Graduation 2019	\$3,522.58	To be used to purchase stained glass for the RHS cafeteria, classroom furniture, and equipment for a student photo display.	20-058-100-610-00-10-010-000

Acceptance of a gift in kind from the Grasso family of an elliptical machine to be used for the GWMS Fitness Center, valued at approximately \$2,000.

ii. **Approval: Agreement with the Ridgewood YMCA and the Ridgewood High School Swim Team**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an agreement with the Ridgewood YMCA and the Ridgewood High School Swim Team for use of the YMCA’s facilities in order to run swim team practice from November 11, 2019 through February 21, 2020, in the amount of \$12,000. This represents a \$2,100 increase in fee from the 2018-2019 school year.

The Board has received background information.

iii. **Approval: Submission of the Comprehensive Maintenance Plan and M1 Form**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution for Submission of the Comprehensive Maintenance Plan and M1 Form, as shown on **Attachment R**.

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

Whereas, the required maintenance activities as listed in the attached document for the various school facilities of the Board of Education of the Village of Ridgewood are consistent with these requirements, and

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

Now, Therefore, Be It Resolved, that the Village of Ridgewood Board of Education hereby authorizes the Business Administrator/Board Secretary to submit the attached Comprehensive Maintenance Plan for the Village of Ridgewood Board of Education.

iv. Approval: Disposal of Equipment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment listed on **Attachment S** below through www.govdeals.org. These items are obsolete and are no longer needed.

v. Approval: Disposal of Textbooks

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of textbooks listed on **Attachment T**.

vi. Approval: Authorization to Use National Cooperative Purchasing Agreements

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator to utilize the following vendors under the National Cooperative Purchasing Agreements to purchase various school related items for the 2019-2020 school year, whenever it is determined that this method of purchasing is in the best interest of the school district, as listed below.

Buy Board

- Follett School Solutions

E&I Cooperative Services

- B&H Photo
- Sherwin-Williams
- GovDeals.com

National IPA (an OMNIA Partner)

- American Paper Towel & Supply

Sourcewell

- Staples

U.S. Communities (an OMNIA Partner)

- Amazon
- Home Depot
- TRANE

vii. **Approval: Close out of Capital Projects from the 2009 Bond Referendum**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, as of June 30, 2019 the unspent balance in the capital projects from the 2009 bond referendum was \$134,640; and

Whereas, the district is required to return the unspent balance to the taxpayers in the form of tax relief; now, therefore,

Be it Resolved, that the Ridgewood Board of Education close out the capital projects from the 2009 bond referendum and transfer the amount of \$134,640 to the Debt Service Fund.

The \$134,640 funds are budgeted as anticipated revenue in the 2019-2020 Debt Service Fund Budget.

viii. **Approval: Elimination of Enterprise Fund**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the REACH Program is now accounted for as part of the regular operating budget; and

Whereas, it is no longer necessary to maintain a separate enterprise fund; now, therefore,

Be it Resolved, that the Ridgewood Board of Education approve the elimination of the Enterprise Fund for the REACH Program and to transfer any remaining fund balance to the General Operating Fund.

ix. **Approval: Establishment of Enterprise Fund**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of an Enterprise Fund for the Lab Fees collected for the photography program at Ridgewood High School. The annual lab fee will be established at \$25.00 per student and will be reviewed on an annual basis to determine if the fee amount is sufficient to cover the program expenses.

- x. **Approval: Budget Appropriation Transfers** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **September 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

- xi. **Approval: Secretary's Line Item Certification** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **September 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

Resolved, the Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

- xii. **Approval: Acceptance of the Board Secretary and Treasurer Report** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **September 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Oct 3	Columbia Bank On-Line	095493-095844	1,544.676.02	S. Brogan
Oct 7	Electronic Transfer	H27730	1,240,053.46	S. Brogan
Oct 3	Electronic Transfer	L27711	3,770.94	S. Brogan
Oct 7	Electronic Transfer	L27731-L27733	15,622.45	S. Brogan
Oct 11	Electronic Transfer	L27746-L27747	2,077.01	S. Brogan
Oct 21	Electronic Transfer	L27955	3,748.00	S. Brogan
Oct 28	Electronic Transfer	L27971-L27972	20,395.52	S. Brogan
Oct 14	Electronic Transfer	R27748	69,933.70	S. Brogan
Oct 17	Electronic Transfer	R27956	12,000.00	S. Brogan
Sept 24	Payroll Transfer	P27728	3,189,955.07	S. Brogan
Oct 10	Payroll Transfer	P27953	3,274,727.03	S. Brogan
Oct 2	Food Service	620164-620169	227,201.55	S. Brogan
Oct 3	Columbia Bank Void Check	095119	(1,059.00)	S. Brogan
Oct 8	Columbia Bank Void Check	095478	(3,115.02)	S. Brogan
Oct 8	Columbia Bank Void Check	095494	(2,531.36)	S. Brogan
Oct 16	Columbia Bank Void Check	095263	(1,896.44)	S. Brogan
Oct18	Columbia Bank Void Check	620165	(871.35)	S. Brogan
		TOTAL	\$9,594,687.58	

IX. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****X. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson****XI. DISCUSSION ITEMS****Ms. Smith Wilson**

- Voting in the Schools

XII. ACCEPTANCE OF MINUTES**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of the Minutes listed below.

- September 23, 2019 Executive Session & Regular Public Meeting
- October 2, 2019 Executive Session
- October 7, 2019 Executive Session & Regular Public Meeting

XIII. OTHER BUSINESS**Ms. Smith Wilson****XIV. MOTION TO GO INTO EXECUTIVE SESSION****Ms. Smith Wilson****XV. RECONVENE PUBLIC MEETING****Ms. Smith Wilson****XVI. ADJOURNMENT****Ms. Smith Wilson**

Coming Meetings

November 18, 2019
Regular Public Meeting
7:30 p.m. Education Center

December 2, 2019
Regular Public Meeting
7:30 p.m. Education Center

December 16, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Revision: From: Lydia Neff, Willard (approved 7/29/19) To: Kelsey Parrasch Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ October 28-November 1, 2019	Professional Development	\$1,175	5
Polk, Laura RHS	AATF NJ Fall Workshop – AP French Update Training & Strategies Summit, NJ November 2, 2019	Professional Development	\$ 55	0
Feeney, Lynne RHS	Regeneron DNA Learning Center Professional Development Sleepy Hollow, NY November 5, 2019	Professional Development	\$ 37	0
Joseph, Andrea RHS	Regeneron DNA Learning Center Professional Development Sleepy Hollow, NY November 5, 2019	Professional Development	\$ 37	0
Musso, Caitlin RHS	9/11 Museum School Programs New York, NY November 5, 2019	Professional Development	\$ 43	0
Landa, Jen RHS	Mental Health First Aid Online Recertification – November 6, 2019	Professional Development	\$ 30	0
Muro, Daniel RHS	The Declaration of Independence Academy for Teachers Master Class New York, NY November 7, 2019	Professional Development	\$ 250	0
Gigante, Stefanie RHS	NJEA 2019 Convention Atlantic City, NJ November 7-8, 2019	Professional Development	\$ 328	0
DePinto, Lauren RHS	2019 Annual Conference on Advancing School Mental Health: Safe & Supportive Schools for All Students Austin, TX – November 7-9, 2019	Professional Development	\$1,450 (\$1,000 to be funded by a donation)	0
Haas, Jeffrey RHS	NJ Association for Jazz Education Newark, NJ November 15, 2019	Professional Development	\$ 87	0
Pollitt, Ashley RHS	Literacy Advancement Project Ewing, NJ November 15, 2019	Professional Development	\$ 175	0
Spector, Stefanie Education Center	Supporting Students with Learning Disabilities Through Data-Based Instruction – Ewing, NJ November 15, 2019	Professional Development	\$ 200	0
Hackett, Loren BFMS	National Conference for Teachers of English – Baltimore, MD November 21-22, 2019	Professional Development	\$ 467	2
Nadi, Paola BFMS	National Conference for Teachers of English – Baltimore, MD November 21-24, 2019	Professional Development	\$ 628	2
O'Hagan, Carlin RHS	National Conference for Teachers of English – Baltimore, MD November 21-24, 2019	Professional Development	\$1,261	0

NOVEMBER 4, 2019

ATTACHMENT A

Galasso, Patricia RHS	Curate & Create CI Resources While Making Connections – Monroe Twp, NJ – December 5, 2019	Professional Development	\$ 195	0
Purrinos, Damary RHS	Curate & Create CI Resources While Making Connections – Monroe Twp, NJ – December 5, 2019	Professional Development	\$ 175	0
Nagy, Zsuzsanna Travell/Somerville	Annual Bilingual ESL Conference Wayne, NJ – December 6, 2019	Professional Development	\$ 135 (to be paid out of Title III grant funds)	.
Eng Coppola, Michele Ridge	NJASL 2019 Fall Conference East Brunswick, NJ December 9-10, 2019	Professional Development	\$ 300	2
Moss-Keller, Corrina RHS	NJASL 2019 Fall Conference East Brunswick, NJ December 9-10, 2019	Professional Development	\$ 394	2
Antonellis, Donna Travell	NJASL 2019 Fall Conference East Brunswick, NJ December 10, 2019	Professional Development	\$ 160	1
Wearley, Meredith BFMS	Writing Effective HIB Reports New Providence, NJ December 10, 2019	Professional Development	\$ 150	0
Leininger, Margy Travell	New Ideas About Conferring with Student Writers Grades 2-8 Paramus, NJ December 12, 2019	Professional Development	\$ 200	0
Marchioni, Alicen Travell	New Ideas About Conferring with Student Writers Grades 2-8 Paramus, NJ December 12, 2019	Professional Development	\$ 200	1
O’Herlihy, Christopher Travell	New Ideas About Conferring with Student Writers Grades 2-8 Paramus, NJ December 12, 2019	Professional Development	\$ 200	1
Schick, Casey Travell	New Ideas About Conferring with Student Writers Grades 2-8 Paramus, NJ December 12, 2019	Professional Development	\$ 200	1
Velazquez-Walters, Maria Travell/Orchard	Autism De-Escalate Meltdowns & Diffuse Explosive Behaviors in Children & Adolescents Parsippany, NJ December 13, 2019	Professional Development	\$ 220	0
Doris, Michelle RHS	Bergen ETTC – Technology & Student Wellness – Paramus, NJ December 17, 2019	Professional Development	\$ 75	0
Kunzle, Sandra RHS	Developing Students’ Initiative, Ownership and Follow-Through to Create Responsible, Independent & Successful Learners New Rochelle, NY December 17, 2019	Professional Development	\$ 294	0
Mancinelli, Samantha RHS	Bergen ETTC – Technology & Student Wellness – Paramus, NJ December 17, 2019	Professional Development	\$ 75	0
Sweeney, Maria Hawes	Language is Power Paramus, NJ January 8, 2020	Professional Development	\$ 200 (To be paid out of Title III grant funds)	0

NOVEMBER 4, 2019

ATTACHMENT A

Rothschild, Linda BFMS	American Library Association MidWinter Meeting Philadelphia, PA January 25-27, 2020	Professional Development	\$ 495	0
Gorman, Tom RHS	2020 Techspo Atlantic City, NJ January 30-31, 2019	Professional Development	\$ 832 (To be paid out of RAA Funds)	0
Vasquez, Jessica Education Center	Hot Issues in Special Education Mahwah, NJ February 3, 2019	Professional Development	\$ 100	0
DeAraujo, Christie Education Center	Expository Writing Instruction: Part One Windward – White Plains, NY Feb. 6, 13, 27 & March 5, 12, 2020	Professional Development	\$ 93	0
Gigante, Stefanie RHS	Northeast Council for the Teaching of Foreign Languages Annual Conference - New York, NY February 14-15, 2020	Professional Development	\$ 475	1
Kay, Peter RHS	NJASPERD Annual Convention Long Branch, NJ February 24, 2020	Professional Development	\$ 121	
Calandra, Laura Somerville	On Our Shoulders: Supporting Elementary Writers through Scaffolding that Works! Paramus, NJ February 27, 2020	Professional Development	\$ 200	1
Petrick, Donna Somerville	On Our Shoulders: Supporting Elementary Writers through Scaffolding that Works! Paramus, NJ February 27, 2020	Professional Development	\$ 200	1
Nagy, Zsuzsanna Travell/Somerville	FABRIC: Continuing Education Course for K-5 Teachers Wayne, NJ – March 12, 2020	Professional Development	\$ 45 (to be paid out of Title III grant funds)	0
Lohr(Wyka), Sarah Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5
Neff McCoy, Lydia Willard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5

The total cost for these conferences is \$12,230; and \$832 to be paid out of RAA funds, \$380 to be paid out of Title III grant funds and \$1,000 funded by a donation. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$111,149 leaving a balance of \$80,289.

The total cost of substitutes for these conferences is \$3,000. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$16,000.

RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 1 of 2

Earned Sick Leave Law

M

1642 EARNED SICK LEAVE LAW

All persons holding any office, position, or employment in local school districts, regional school districts, or county vocational schools of the State who are steadily employed by the Board of Education or who are protected by tenure in their office, position, or employment under the provisions of N.J.S.A. 18A:30-2 or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes, shall be allowed sick leave with full pay for a minimum of ten school days in any school year in accordance with the provisions of N.J.S.A. 18A:30-2.

However, a Board of Education may determine some persons holding an office, position, or employment are not eligible for sick leave in accordance with N.J.S.A. 18A:30-2. These persons shall be covered under the provisions of the New Jersey Earned Sick Leave Law (Act), N.J.S.A. 34:11D-1 through 34:11D-11. Policy and Regulation 1642 outline the provisions of the Act for those persons the Board of Education determines are not eligible for sick leave in accordance with the provisions of N.J.S.A. 18A:30-2 or any rule or law of New Jersey other than the Act.

For the purposes of Policy and Regulation 1642, “employer” means a local school district, regional school district, county vocational school, or charter school of the State who does not provide sick leave with full pay to an employee pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is required to comply with the requirements of the Act.

For the purposes of Policy and Regulation 1642, “employee” means an individual engaged in service for compensation to a local school district, regional school district, county vocational school, or charter school of the State who is not provided sick leave with full pay pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is eligible to accrue earned sick leave in accordance with the requirements of the Act.

In accordance with the provisions of N.J.S.A. 34:11D-2, for every thirty hours worked, an employee eligible to accrue earned sick leave under the Act shall accrue one hour of earned sick leave commencing no later than October 29, 2018.

The employer will provide an employee with the full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the provisions of N.J.S.A. 34:11D-2.a.

Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment



RIDGEWOOD

POLICY

BOARD OF EDUCATION

ADMINISTRATION

1642/page 2 of 2

Earned Sick Leave Law

before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning February 26, 2019 after the employee commences employment.

If the employee’s employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave beginning on the 120th calendar day after the employee commences employment.

The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.

The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits that the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.

The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the reasons outlined in N.J.S.A. 34:11D-3.a.

No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer’s own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.

In accordance with N.J.S.A. 34:11D-5, failure of the employer to comply with the provisions of the Act shall be regarded as a failure to meet the wage payment requirements of the “New Jersey State Wage and Hour Law.”

The employer shall retain records documenting hours worked and earned sick leave taken by employees covered under the Act in accordance with the provisions of N.J.S.A. 34:11D-6.

The employer shall provide notification, in a form issued by the Commissioner of Labor and Workforce Development, to employees of their rights under the Act; post the notification; and provide a copy of the notification to employees eligible to accrue earned sick leave under the Act in accordance with the provisions of N.J.S.A. 34:11D-7.

N.J.S.A. 34:11D-1 through 34:11D-11

Adopted: 4 November 2019



RIDGEWOOD

POLICY

BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 1 of 2

Teaching Staff Member/School District

Reporting Responsibilities

M

3159 TEACHING STAFF MEMBER/SCHOOL DISTRICT
REPORTING RESPONSIBILITIES

The Board of Education and all certificate holders shall adhere to the reporting requirements outlined in N.J.A.C. 6A:9B-4.3 and N.J.S.A. 18A:16-1.3. For the purposes of this Policy, “certificate holders” shall include all individuals who hold certificates, credentials, certificates of eligibility (CEs), and certificates of eligibility with advance standing (CEASs) issued by the New Jersey State Board of Examiners. For purposes of this Policy, the term “certificate” shall include all standard, emergency and provisional certificates, all credentials, and all CEAs and CEASs issued by the New Jersey State Board of Examiners.

All certificate holders shall report an arrest or indictment for any crime or offense to the Superintendent within fourteen calendar days of their arrest or indictment in accordance with the provisions of N.J.A.C. 6A:9B-4.3. The report submitted to the Superintendent shall include the date of arrest or indictment and charge(s) lodged against the certificate holder. Such certificate holders shall also report to the Superintendent the disposition of any charges within seven calendar days of the disposition. Failure to comply with these reporting requirements may be deemed “just cause” for revocation or suspension of certification pursuant to N.J.A.C. 6A:9B-4.4. The school district shall make these reporting requirements known to all new employees upon initial employment and to all employees on an annual basis.

The Superintendent shall notify the New Jersey State Board of Examiners when:

1. Tenured teaching staff members who are accused of criminal offenses or unbecoming conduct resign or retire from their positions;
2. Nontenured teaching staff members, including substitute teachers, who are accused of criminal offenses or unbecoming conduct resign, retire, or are removed from their positions;
3. A certificate holder fails to maintain any license, certificate, or authorization that is mandated pursuant to N.J.A.C. 6A:9B for the holder to serve in a position;
4. The Superintendent becomes aware that a certificate holder has been convicted of a crime or criminal offense while in the district's employ; or
5. The Superintendent has received a report from the Department of Children and Families substantiating allegations of abuse or neglect or establishing “concerns” regarding a certificated teaching staff member.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

TEACHING STAFF MEMBERS

3159/page 2 of 2

Teaching Staff Member/School District
Reporting Responsibilities

The school district shall cooperate with the New Jersey State Board of Examiners in any proceeding arising from an order to show cause issued by the New Jersey State Board of Examiners and based on information about the certificate holder that the school district provided.

The Superintendent shall also notify the New Jersey State Board of Examiners, in accordance with the provisions of N.J.S.A. 18A:16-1.3, whenever a nontenured, certificated employee is dismissed prior to the end of the school year for just cause as a result of misconduct in office. This notification requirement shall not apply in instances where the employee’s contract is not renewed. The Superintendent will comply with the additional notice requirements to the New Jersey State Board of Examiners in the event it is subsequently determined by a disciplinary grievance arbitration, a court, or an administrative tribunal of competent jurisdiction that the basis for the dismissal did not constitute misconduct in office. In addition, whenever the Superintendent notifies the New Jersey State Board of Examiners of an employee’s dismissal for reasons of misconduct in accordance with the provisions of N.J.S.A. 18A:16-1.3, the employee shall receive a simultaneous copy of the notifying correspondence.

In the event the Board of Education determines, pursuant to a tenure charge finding under N.J.S.A. 18A:6-10 or a disorderly person conviction under N.J.S.A. 9:6-8.14, that a teaching staff member has failed to report an allegation of child abuse in accordance with State law or regulations, the Board shall submit a report to the New Jersey State Board of Examiners that outlines its findings. The New Jersey State Board of Examiners shall review the certification of the teaching staff member to determine if the teaching staff member’s failure to report warrants the revocation or suspension of his/her certificate. In accordance with N.J.S.A. 9:6-8.14, any person failing to report an act of child abuse, having reasonable cause to believe that an act of child abuse has been committed, may be deemed a disorderly person.

N.J.S.A. 9:6-8.14; 18A:6-10; 18A:6-38.5; 18A:16-1.3

N.J.A.C. 6A:9B-4.3; 6A:0B-4.4

Adopted: 7 December 2009

Revised: 10 October 2016

Revised: 04 November 2019



RIDGEWOOD

POLICY

BOARD OF EDUCATION

CERTIFICATED STAFF MEMBERS

3218/page 1 of 3

Use, Possession, or Distribution of Substances

M

3218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES

The Board of Education recognizes a teaching staff member who reports to work under the influence of a substance poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any teaching staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district.

For the purposes of this Policy, “substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2; any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

A teaching staff member shall be required to submit to an immediate medical examination to include a substance test if the Principal or designee has reasonable suspicion to believe a teaching staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities. Refusal by a teaching staff member to consent to the medical examination including a substance test will be deemed a positive test result for substances. In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the teaching staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.

In the event the Board physician determines the teaching staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the teaching staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured teaching staff member, and/or filing tenure charges for a tenured teaching staff member in accordance with law. The teaching staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the teaching staff member.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

CERTIFICATED STAFF MEMBERS

3218/page 2 of 3

Use, Possession, or Distribution of Substances

In the event a teaching staff member’s medical examination and substance test results are negative for a substance or if the Board physician determines the teaching staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the teaching staff member shall be returned to their position unless the Superintendent has a reason the teaching staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, the Principal’s designee responsible at the time of the alleged violation. Either the Principal or designee shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a staff member in response to questioning initiated by the Principal or designee or following the discovery by the Principal or designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

CERTIFICATED STAFF MEMBERS

3218/page 3 of 3

Use, Possession, or Distribution of Substances

Additionally, if the Superintendent recommends, a teaching staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

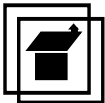
N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5

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POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 1 of 3

Use, Possession, or Distribution of Substances

M

4218 USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES

The Board of Education recognizes a support staff member who reports to work under the influence of a substance poses a significant threat to their health, safety, and welfare and the health, safety, and welfare of others, including students and other staff members. The Board strongly advises any support staff member that has a dependency on a substance as defined in this Policy to seek appropriate treatment. The Board has an obligation and the right to maintain a safe and healthy work environment and adopts this Policy as an important component toward maintaining a safe environment in the school district.

For the purposes of this Policy, “substance” or “substances” as defined in N.J.S.A. 18A:40A-9 and N.J.A.C. 6A:16-4.1(a) means alcoholic beverages; any controlled dangerous substances, including anabolic steroids as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, or any chemical or chemical compound which releases vapors or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system, including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes as defined in N.J.S.A. 2C:35-10.4; and over-the-counter and prescription medications that are improperly used to cause intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system.

A support staff member shall be required to submit to an immediate medical examination to include a substance test if the support staff member’s supervisor has reasonable suspicion to believe a support staff member is under the influence of a substance during work hours or at a school-sponsored function where the teaching staff member has been assigned job responsibilities. Refusal by a support staff member to consent to the medical examination including a substance test will be deemed to be a positive result for substances. In the event the results of the medical examination and substance test are not provided to the Superintendent, within twenty-four hours or as soon as the test results are available, it will be deemed a positive test result for substances and the support staff member shall be subject to appropriate discipline. Any required medical examination and testing shall be paid for by the Board.

In the event the Board physician determines the support staff member was under the influence of a substance, the determination shall be reported to the Superintendent and the support staff member will be subject to appropriate discipline. Appropriate discipline may include, but not be limited to, withholding an increment, terminating a non-tenured support staff member, and/or filing tenure charges for a tenured support staff member in accordance with law. The support staff member will be afforded the opportunity to have positive test results confirmed using acceptable confirmation test practices. This confirmation test shall be paid for by the support staff member.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 2 of 3

Use, Possession, or Distribution of Substances

In the event a support staff member’s medical examination and substance test results are negative for a substance or if the Board physician determines the support staff member was not under the influence of a substance, the results or determination shall be reported to the Superintendent and the support staff member shall be returned to their position unless the Superintendent has a reason the support staff member should not be returned to their position.

In accordance with the requirements of N.J.A.C. 6A:16-6.3(a), any staff member who, in the course of their employment, has reason to believe a staff member has unlawfully possessed or in any way been involved in the distribution of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia shall report the matter as soon as possible to the Principal, or in the absence of the Principal, to the staff member’s supervisor responsible at the time of the alleged violation. Either the Principal or the staff member’s supervisor responsible at the time of the alleged violation shall notify the Superintendent who shall notify, as soon as possible, the County Prosecutor or other law enforcement official designated by the County Prosecutor to receive such information. The Superintendent or designee shall provide to the County Prosecutor or designee all known information concerning the matter, including the identity of the staff member involved.

In accordance with the provisions of N.J.A.C. 6A:16-6.3(a)3, the Superintendent or designee shall not disclose the identity of a staff member who has voluntarily sought and participated in an appropriate treatment or counseling program for an alcohol or drug abuse problem, provided the staff member is not reasonably believed to be involved or implicated in drug-distribution activities. An admission by a staff member in response to questioning initiated by the Principal or Superintendent’s designee or following the discovery by the Principal or Superintendent’s designee of a controlled dangerous substance, including anabolic steroids, or drug paraphernalia, shall not constitute a voluntary, self-initiated request for counseling and treatment.

A staff member who unlawfully possessed or in any way has been involved in the distribution of a controlled dangerous substance, including anabolic steroids or drug paraphernalia, pursuant to N.J.A.C. 6A:16-6.3, shall be subject to appropriate discipline which may include, but not be limited to, termination of a non-tenured teaching staff member or the filing of tenure charges for a tenured teaching staff member in accordance with law.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4218/page 3 of 3

Use, Possession, or Distribution of Substances

Additionally, if the Superintendent recommends, a support staff member who has been determined by the Board physician to be under the influence of a substance during work hours or at a school-sponsored function where the support staff member has been assigned job responsibilities may be offered a Last Chance Agreement upon the recommendation of the Superintendent and approval by the Board. A written Last Chance Agreement must be approved by the Board.

42 CFR Part 2

N.J.S.A. 18A:16-3; 18A:40A-9

N.J.A.C. 6A:16-4.1; 6A:16-6.3; 6A:16-6.5

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RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 1 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

M

4219 COMMERCIAL DRIVER’S LICENSE CONTROLLED SUBSTANCE AND ALCOHOL USE TESTING

The Board of Education is committed to a safe, efficient, alcohol and drug-free workplace, that protects the district's students as well as the health and safety of its employees and the general public.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the United States Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40 et seq.

In the event the Board contracts with a service provider for transportation, the Business Administrator and/or Transportation Coordinator will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

The school district shall maintain and retain all records as required by Federal regulation.

The Board requires all employees of the Board performing any safety-sensitive function to be free of drugs and alcohol and will test those employees who operate a commercial motor vehicle in accordance with 49 CFR 382 et seq. and 49 CFR 40 et seq. For the purpose of this Policy, “employee” means a person required to have a Commercial Driver’s License (CDL) in the performance of their job responsibilities. Safety-sensitive functions as defined by 49 CFR 382.107 means any time from the time an employee begins to work or is required to be in readiness to work until the time the employee is relieved from work and all responsibility for performing work. Safety-sensitive functions shall include:

1. All time at the terminal, facility, other property, or on any public property, waiting to be dispatched, unless relieved from duty;
2. All time inspecting equipment as required by Federal law or otherwise inspecting, servicing, or conditioning any commercial motor vehicle, at any time;
3. All time spent at the driving controls of a commercial motor vehicle in operation;



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 2 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

- 4. All time, other than driving time, in or upon the commercial motor vehicle except time spent resting in an area defined as a sleeping berth;
- 5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle or in giving or receiving receipts for shipments loaded and unloaded; and
- 6. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

The Omnibus Transportation Employee Testing Act of 1991 requires all operators of commercial motor vehicles subject to the CDL requirements to be tested for controlled substances and alcohol. Federal regulations of the U. S. Department of Transportation require that any employee using a CDL be required to submit to alcohol and controlled substance testing in accordance with 49 CFR 40.

The Board designates the Business Administrator as the Designated Employer Representative (DER) of the Board of Education. The Board may contract with a service agent to provide the testing services as required by Federal law. In the event the Board contracts with a service provider for transportation, the Board designee will ensure all transportation contractors comply with the drug and alcohol testing requirements of Policy 4219 pursuant to 49 CFR 382 et seq. and 49 CFR 40 et seq.

No employee at any work site will possess, manufacture, use, sell, or distribute any quantity of any controlled substance, lawful or unlawful, which in sufficient quantity could result in impaired performance, with the exception of substances administered by or under the instructions of a physician. No employee shall perform safety-sensitive functions within four hours after using alcohol and the district will not permit an employee that used alcohol within four hours of performing safety-sensitive functions to perform such functions if the district has actual knowledge of the use, in accordance with 49 CFR 392.5.

Violations

Any violation of this Policy may result in discipline, up to and including termination.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 3 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Prohibited Substances

The presence of any of the controlled substances, listed in 49 CFR 40.87, in the body, as evidenced by the results of the initial screening and subsequent confirmatory analysis provided in this Policy, is prohibited for any employee assigned to a classification covered by this Policy. All cutoff concentrations shall be in accordance with 49 CFR 40.87. All test results shall be measured against the cutoff concentrations outlined in 49 CFR 40.87.

Testing Procedures

All testing for controlled substances will be conducted in accordance with 49 CFR Part 40, Subparts A, B, C, D, E, F, G, H and I. The district will only test for drugs or classes of drugs in accordance with 49 C.F.R. 40.85. Testing for alcohol will be conducted in accordance with as 49 CFR Part 40, Subparts J, K, L, M and N.

Definitions

"Alcohol use" means the drinking or swallowing of any beverage, liquid mixture or preparation (including medication), containing alcohol.

“Aliquot” means a fractional part of a specimen used for testing. It is taken as a sample representing the whole specimen.

"Confirmatory drug test" means a second analytical procedure performed on an aliquot of the original specimen to identify and quantify the presence of a specific drug or drug metabolite.

"Confirmed drug test" means a confirmation test result received by a Medical Review Officer (MRO) from a laboratory.

"Controlled substances" means those substances identified in 49 CFR 40.85.

"CCF" means the Federal Drug Testing Custody and Control Form.

"Designated Employer Representative (DER)" is an employee of the district authorized to take immediate action(s) to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation processes. The DER shall receive test results and other communications for the employer consistent with the requirements of this Policy and 49 CFR 40. Service agents cannot act as a DER.

"FMCSA" means Federal Motor Carrier Safety Administration.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 4 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

"Initial drug test (also known as a “Screening drug test”) means the test used to differentiate a negative specimen from one that requires further testing for drugs or drug metabolites.

"Initial specimen validity test” means the first test used to determine if a urine specimen is adulterated, diluted, substituted, or invalid.

"Medical Review Officer MRO)" is a licensed physician responsible for receiving and reviewing laboratory results generated by the district's drug testing program and evaluating medical explanations for certain drug test results.

"Possess" includes, but is not limited to, either in or on the driver's person, personal effects, motor vehicle or areas substantially entrusted to the control of the driver.

"Service agent" is any person or entity, other than an employee of the Board, who provides services specified under 49 CFR 40 to the Board.

"Substance Abuse Professional (SAP)" is a person who evaluates employees who have violated a Federal or State drug and alcohol regulation and makes recommendations concerning education, treatment, follow-up testing, and aftercare. An individual permitted to act as SAP must possess the credentials as outlined in 49 CFR 40 281.

"Work Site" means any motor vehicle, office, building, yard, or other location at which the driver is to perform work or any other school district property or at any school district event.

Categories of Testing

For the purpose of this Policy, the occurrence of the following circumstances/instances shall require an employee to submit to a controlled substance and alcohol screening:

1. Pre-Employment Testing

An individual who has applied for and has been selected to operate a Board vehicle shall, before beginning employment with the Board, submit to a controlled substance screening in conjunction with any required physical examination as per Policy 4160. Such screening shall be conducted in accordance with the procedures set forth in this Policy and 49 CFR 40. No individual receiving a positive confirmed test result will be employed by the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 5 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

An employer is not required to administer a controlled substances test required by 49 CFR 382.301(a) if:

- a. The employee has participated in a controlled substances testing program that met the requirements of 49 CFR 382 et seq. within the previous thirty days and while participating in that program either:
 - (1) Was tested for controlled substances within the past six months (from the date of application with the employer); or
 - (2) Participated in the random controlled substances testing program for the previous twelve months (from the date of application with the employer).
- b. The employee while participating in that program either:
 - (1) Was tested for controlled substances within the past six months (from the date of application with the employer); or
 - (2) Participated in the random controlled substances testing program for the previous twelve months (from the date of application with the employer).
- c. The DER must ensure that no prior employer, to the DER's knowledge, has records of a violation of a controlled substances testing program within the previous six months.

If an individual is so exempted, the DER shall contact the controlled substances testing programs in which the individual participated and shall obtain and retain from the testing program(s) the following information in accordance with 49 CFR 382.301(c):

- a. Name and address of the program;
- b. Verification of the individual's participation;
- c. Verification that the program conforms to federal guidelines;
- d. Verification the individual qualified under the law and did not refuse to be tested for controlled substances;
- e. The date the individual was last tested for controlled substances; and
- f. The results of any tests taken within the previous six months and any other violations.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 6 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

In accordance with 49 CFR 382.301(d), the Board will conduct pre-employment alcohol tests before the first performance of safety-sensitive functions by a new employee or someone who has transferred to a position involving the performance of safety-sensitive functions. The alcohol test will be conducted after making a contingent offer of employment or transfer, subject to the employee passing the pre-employment alcohol test. All alcohol testing will be completed in accordance with 49 CFR 40 et seq.

An employee will not be offered employment and/or the transfer unless the result of the test indicates an alcohol concentration of less than 0.04.

An employee who has applied for and has been selected to operate a Board vehicle or any existing employee transferring into a new position requiring the new employee to operate a Board vehicle, shall submit a written consent authorizing the Board to obtain the following information from other employers who have employed the employee during any period during the two years before the date of the employee's application or transfer into the new position. The written consent from the employee will permit the DER to obtain the following information from previous Division of Transportation (DOT) regulated employers:

- a. Alcohol tests with a result of 0.04 or higher alcohol concentration;
- b. Verified positive drug tests;
- c. Refusals to be tested (including verified adulterated or substituted drug test results);
- d. Other violations of DOT agency drug and alcohol testing regulations; and
- e. With respect to any employee who violated a DOT drug and alcohol regulation, documentation of the employee's successful completion of DOT return-to-duty requirements (including follow-up tests). If this information is not available from the previous employer, the DER must seek to obtain this information from the employee.

The DER will obtain and review this information before the employee first performs safety-sensitive functions. If this is not feasible, the DER will not permit the employee to perform safety-sensitive functions after thirty days from the date the employee first performed safety-sensitive functions, unless the DER has obtained or made and documented a good faith effort to obtain this information.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 7 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

2. Random Testing

Every employee shall submit to random alcohol and controlled substance testing on an unannounced and random basis resulting from the selection by a random generation methodology in accordance with 49 CFR 383.305(i). Random testing will be spread reasonably throughout any given calendar year.

The minimum annual percentage rate for random alcohol testing shall be ten percent of the average number of driver positions. The minimum annual percentage rate for random controlled substances testing shall be twenty-five percent of the average number of driver positions. These minimum annual percentage rates may be adjusted as determined by the FMSCA Administrator in accordance with 49 CFR 382.305.

Employees shall only be random tested when performing safety-sensitive functions or immediately prior to or immediately following the performance of safety-sensitive functions.

3. Post-Accident Testing

The involvement by an employee in a motor vehicle collision while operating a Board vehicle when such accident results in property damage or personal injury, may trigger a post-accident drug and alcohol test.

As soon as practical following an occurrence, the DER will require post-accident alcohol screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or
- b. Who receives a citation within eight hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:
 - (1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 8 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

- (2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

- c. If the alcohol test is not administered within two hours following the accident, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the accident, the DER shall cease attempts to administer the alcohol test and shall prepare and maintain the same record. Records shall be submitted to the FMCSA upon request.

As soon as possible following an occurrence, the district will require post-accident controlled substance screening for each of the surviving drivers:

- a. Who was performing safety-sensitive functions with respect to a vehicle, if the accident involves the loss of human life; or

- b. Who receives a citation with thirty-two hours of the occurrence under State or local law for a moving traffic violation arising from the accident, if the accident involved:

- (1) Bodily injury to any person, who, as a result of the injury immediately receives medical treatment away from the scene of the accident; or

- (2) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

- c. If the controlled substance test is not administered within thirty-two hours following the accident, the DER shall cease attempts to administer the controlled substance test and shall prepare and maintain on file a record stating the reasons the test was not promptly administered. Records shall be submitted to the FMCSA upon request.

An employee driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit for testing. (An employee who is injured in an accident and requires medical care, shall submit to post-accident drug and controlled substance testing by the medical care facility providing the treatment or a designee of the Board if the facility is unable to provide the



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 9 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

testing). Nothing herein shall be construed to prevent the employee from leaving the scene of the accident for the period required to obtain necessary assistance or to obtain emergency medical care.

4. Reasonable Suspicion Testing

The DER shall require an employee to submit to an alcohol and/or controlled substance test when the employee is observed by a supervisor or school official who is trained in accordance with 49 CFR 382.603 and causes the observer to have reasonable suspicion to believe the employee has violated 49 CFR 382 et seq. Reasonable suspicion must exist to require the employee to undergo a test and must be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Reasonable suspicion alcohol testing is authorized only if the required observations are made during, just preceding, or just after the period of the work day the employee is required to be in compliance with the testing requirements of 49 CFR 382 et seq.

Reasonable suspicion testing may be required of an employee while the employee is performing, just before the employee will perform, or just after the employee has ceased performing safety-sensitive functions.

If the alcohol test is not administered within two hours following the determination a reasonable suspicion test is required, the DER will prepare and maintain on file a record stating the reasons the test was not promptly administered. If the alcohol test is not administered within eight hours following the determination, the DER shall cease attempts to administer the alcohol test and shall state in the record the reasons for not administering the test.

No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while the employee is under the influence of or impaired by alcohol, as shown by the behavioral, speech and performance indicators of alcohol misuse. The employee will also not be able to perform or continue to perform safety-sensitive functions until an alcohol test is administered and the employee’s concentration measures less than 0.02 or twenty-four hours have elapsed following the determination that reasonable suspicion existed to require an alcohol test.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 10 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

A written record of the observations leading to a reasonable suspicion test shall be made and signed by the supervisor and/or school official that made the observations. This record shall be made within twenty-four hours of the observed behavior or before the results of the test are released, whichever is earlier.

5. Return to Duty Testing

The district is not required to return an employee to a safety-sensitive position upon receipt of a confirmed drug and/or alcohol test. The DER may recommend to the Superintendent of Schools the employee’s employment be terminated depending on the circumstances.

The DER shall ensure that before an employee returns to duty requiring the performance of a safety-sensitive function, the employee shall undergo a return to duty alcohol test indicating a breath alcohol concentration of less than 0.02 and a controlled-substances test with a result indicating a verified negative result for controlled-substances use as required in 49 CFR 40.305.

Employees permitted to return to duty are required to take return-to-duty tests and shall be evaluated by SAP. These employees must participate in an assistance program prescribed by the SAP and as required in 49 CFR 40 Subpart O.

The SAP will determine a written follow-up testing plan for any employee who has been permitted to return to work and has successfully complied with the SAP's recommendations for education and/or treatment. Such employees are subject to a minimum of six (6) unannounced, follow-up drug screening and alcohol tests over the following twelve (12) months. The testing shall not exceed forty-eight additional months. Alcohol follow-up testing shall be performed only when the employee is performing safety-sensitive functions or immediately prior to performing or immediately after performing safety-sensitive functions. All follow-up testing will be completed in accordance with 49 CFR 40.311.

The Board shall make the ultimate determination to return or not return an employee to a safety-sensitive position subject to any collective bargaining agreements, if any, or other legal requirements.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 11 of 19

Commercial Driver’s License

Controlled Substance and

Alcohol Use Testing

Medical Review Officer (MRO) Notifications

The Board shall employ or contract with an MRO who is a licensed physician (M.D. or D.O.) and shall designate the MRO as the individual responsible for receiving laboratory results generated by the testing program. The MRO shall have knowledge of controlled substances abuse disorders and have appropriate medical training to interpret and evaluate the employee’s confirmed drug test results together with his/her medical history and other biomedical data. The MRO will perform all functions and responsibilities as required in 49 CFR 40.121.

Employer Notification

The MRO may report controlled substances test results to the DER by any means of communication; however, a signed, written notification must be forwarded within three business days of the completion of the MRO’s evaluation. The MRO must report all drug test results to the employer. The MRO may use a signed or stamped and dated legible photocopy of Copy 2 of the CCF t report test results or a written report that must include, at a minimum, the information required in 49 CFR 40.163.

Split Specimen Tests

Split specimen testing will be conducted in accordance with 49 CFR 40 Subpart H. The MRO will notify the Superintendent of Schools or designee if split specimen testing is requested by the employee.

Designated Collection Facility

The Board shall designate the facility to be used for the collection of the specimen; provided, however, that the designated facility shall possess all required licenses and permits. The collection site will take place in a facility meeting the requirements of 49 CFR 40 Subpart D. The DER will ensure the collection site meets the security requirements of 49 CFR 40.43.

Designated Screening Laboratory

The Board shall designate the laboratory to which collected fluid samples will be forwarded for drug/alcohol screening. Drug testing laboratories must be certified by the Department of Health and Human Services (HHS) under the National Laboratory Certification Program (NLCP) for all testing required under 49 CFR 40. The laboratory will perform all responsibilities as required in accordance with 49 CFR 40 Subpart F.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 12 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Specimens

The normal screening methodology for controlled substances shall be urinalysis, collected by a trained representative of the Board with appropriate documentation at a site designated and approved by the Board. The presence of alcohol will be determined by an Alcohol Screening Device (ASD) or an Evidential Breath Testing Device administered by an individual certified in accordance with 49 CFR 40.211 and 49 CFR 40.213.

Refusal to Submit

An employee will be deemed as refusing to take a drug test as described in 49 CFR 40.191. As per 49 CFR 40.191, and individual refuses to take a drug test if he/she:

1. Fails to appear for any test (except a pre-employment test) within a reasonable time, as determined by the DER, consistent with applicable DOT agency regulations, after being directed to do so by the DER;
2. Fails to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
3. Fails to provide a urine specimen for any drug test required by this Policy. An employee who does not provide a urine specimen because he or she has left the testing site before the testing process commences for a pre-employment test is not deemed to have refused to test;
4. Fails to permit the observation or monitoring of providing a specimen. In the case of a directly observed or monitored collection in a drug test;
5. Fails to provide a sufficient amount of urine when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure;



RIDGEWOOD

POLICY

BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 13 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

6. Fails or declines to take an additional drug test the DER of collector has directed the employee to take;
7. Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER under 49 CFR 40.193(d). In the case of a pre-employment drug test, the employee is deemed to have refused to test on this basis only if the pre-employment test is conducted following a contingent offer of employment;
8. Fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector);
9. Fails to follow the collection observer(s) instructions of which could be used to interfere with the collection process;
10. Possesses or wears a prosthetic or other device that could be used to interfere with the collection process; or
11. Admits to the collector or MRO he/she has adulterated or substituted the specimen.

If the MRO reports the employee had a verified adulterated or substituted test result, the result will be deemed refusal to take a drug test.

If an employee refuses to participate in a part of the testing process, the collector or MRO, must terminate the portion of the testing process, document the refusal on the CCF (including in the case of the collector, printing the employee's name on Copy 2 of the CCF), immediately notify the DER by any means (e.g., telephone or secure fax machine) that ensures that the refusal notification is immediately received. A referral physician (e.g., physician evaluating a "shy bladder" condition or a claim of a legitimate medical explanation in a validity testing situation), must notify the MRO, who in turn will notify the DER. In addition, the collector must note the refusal in the "Remarks" line (Step 2), and sign and date the CCF. The MRO must note the refusal by checking the "Refusal to Test" box (Step 6) on Copy 2 of the CCF, and add the reason on the "Remarks" line. The MRO must then sign and date the CCF. When the employee refuses to take a non-DOT test or to sign a non-DOT form, the employee has not refused to take a DOT test. There are no consequences under DOT agency regulations for refusing to take a non-DOT test.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 14 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Record of Negative Screening

An employee required to submit to an alcohol and/or controlled substance screening as provided in this Policy and whose screening results are negative may, at their option, have their personnel file documented to reflect the negative result.

Prescription Drugs

All bus drivers shall notify the DER of the use of any prescription drugs. The Board may require certification from the prescribing physician that the use of the prescription drug will not have an adverse effect on the driver's ability to properly perform safety-sensitive functions.

Consequences to Employees Engaging in Prohibited Conduct

An employee whose screening produces a positive result for a prohibited substance who is permitted to work:

1. Shall not be permitted to perform safety-sensitive functions;
2. Shall be advised by the DER of resources available to them in evaluating and resolving problems associated with the misuse of alcohol or the use of controlled substances;
3. Shall be evaluated by an SAP who shall determine what assistance, if any, is needed to resolve problems with alcohol or controlled substance use;
4. Undergo, before returning to duty, a return to duty alcohol test indicating a breath level of less than 0.02 if the conduct involved alcohol or a controlled substance test with a verified negative result;
5. If assistance was required, the employee must be evaluated by an SAP to determine that the employee has followed the rehabilitation program prescribed;
6. Be subject to unannounced follow up alcohol and/or controlled substance abuse testing;
7. Be subject to the disciplinary Policy and Regulations of the Board.



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 15 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

Return-to-Work Agreement

An employee who has been permitted to return to work and who fails to comply with any of the terms of a Return to Work Agreement, if provided at the employer's discretion, shall be subject to disciplinary action which may include termination.

Maintenance and Retention of Records

The DER shall maintain and retain all records as required by federal regulation. Records shall include at least the following:

1. Records Related to the Collection Process:
 - a. Collection logbooks (if used);
 - b. Documents related to the random selection process;
 - c. Calibration documentation for Evidential Breath Testing Devices (EBT's);
 - d. Documentation of Breath Alcohol Technician (BAT) training;
 - e. Documentation of reasoning for reasonable suspicion testing;
 - f. Documentation of reasoning for post-accident testing;
 - g. Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing; and
 - h. Consolidated annual calendar year summaries.
2. Records Related to the Employee's Test Results:
 - a. Employer's copy of the alcohol test form, including results;
 - b. Employer's copy of the controlled substance test chain of custody and control form;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 16 of 19

Commercial Driver's License
Controlled Substance and
Alcohol Use Testing

- c. Documents sent to the employer by the MRO;
 - d. Documentation of any employee's refusal to submit to a required alcohol or controlled substance test; and
 - e. Documents provided by an employee to dispute results of test.
3. Documentation of any other Violations of Controlled Substance Use or Alcohol Misuse Policies
4. Records Related to Evaluations and Training:
- a. Records pertaining to the SAP's determination of an employee's need for assistance;
 - b. Records concerning an employee's compliance with the SAP's recommendations, and records related to education and training;
 - c. Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse;
 - d. Documentation of compliance with the requirement to provide employees with educational material, including an employee's signed receipt of materials;
 - e. Documentation of supervisor training; and
 - f. Certification that training conducted under this Policy complies with all requirements of the Policy.
5. Records Related to Drug Testing
- a. Agreements with collection site facilities, laboratories, MRO's and consortia;
 - b. Names and positions of officials and their role in the employer's alcohol and controlled substance testing program;
 - c. Monthly statistical summaries of urinalysis; and
 - d. The employer's drug testing policy and procedures.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 17 of 19

Commercial Driver’s License

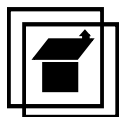
Controlled Substance and

Alcohol Use Testing

6. Required Period of Retention:

Document to be maintained	Period required to be maintained
Alcohol test results indicating a breath alcohol concentration of 0.02 or greater	5 Years
Verified positive controlled substance test results	5 Years
Documentation of refusals to submit to required alcohol or controlled substance tests	5 Years
Calibration documentation	5 Years
Records related to the administration of the alcohol and controlled substances testing program, including records of all driver violations	5 Years
Driver evaluations and referrals	5 Years
A copy of each annual calendar year summary	5 Years
Records obtained from previous employers concerning alcohol and drug testing	3 Years
Records related to the alcohol and controlled substances collection process (except calibration of evidential breath testing devices)	2 Years
Records related to negative and canceled controlled substance test results	1 Year
Alcohol test results indicating a breath alcohol concentration less than 0.02	1 Year
Records related to the education and training of breath alcohol technicians, screening test technicians, supervisors, and drivers shall be maintained by the employer while the individual performs the functions which require the training and for two years after ceasing to perform those functions	Indefinite time period

Other specific types of records shall be maintained in accordance with 49 CFR 382.401.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

SUPPORT STAFF MEMBERS

4219/page 18 of 19

Commercial Driver's License

Controlled Substance and

Alcohol Use Testing

7. Location of Records

All required records shall be maintained in accordance with Policy 8320. Records shall be made available for inspection at the Board Offices within two business days after a request has been made by an authorized representative of the FMCSA.

8. Annual Calendar Year Summary

The DER shall prepare and maintain an annual calendar year summary of the results of its alcohol and substance abuse testing programs. The summary shall be completed no later than March 15 of each year covering the previous calendar year. The DER upon request of the FMCSA will provide the annual summary to that agency in the required format.

9. Employee Information Program

The Board will provide an employee information program. The DER will be responsible for implementing the program and shall insure that each employee receives information in the manner specified below:

- a. By receiving a copy of this Policy and any subsequent revisions.
- b. The DER will provide written notice to employees of the following information:
 - (1) The identity of the person designated by the employer to answer employee questions about the materials;
 - (2) Which employees are subject to the alcohol misuse and controlled substance requirements;
 - (3) Explanation of what constitutes a safety-sensitive function, so as to make clear what period of the work day the employee is required to be in compliance;
 - (4) Specific information concerning employee conduct that is prohibited;



POLICY

RIDGEWOOD BOARD OF EDUCATION

SUPPORT STAFF MEMBERS

4219/page 19 of 19

Commercial Driver's License
Controlled Substance and
Alcohol Use Testing

- (5) The circumstances under which an employee will be tested for alcohol and/or controlled substances;
- (6) The procedures that will be used to test for the presence of alcohol and controlled substances;
- (7) The requirement that an employee submit to alcohol and controlled substance tests;
- (8) An explanation of what constitutes a refusal to submit to an alcohol or controlled substance test;
- (9) The consequences for employees found to have violated the prohibitions of this Policy, including the immediate removal of the employee from safety-sensitive functions;
- (10) The consequences for employees found to have an alcohol concentration level of 0.02 or greater but less than 0.04;
- (11) Information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life. Signs and symptoms of an alcohol or controlled substances problem, and available methods of intervening when an alcohol or a control substances problem is suspected, including confrontation, referral to any employee assistance program and or referral to management.

Omnibus Transportation Employee Testing Act of 1991

49 CFR 40 et seq.

49 CFR 382 et seq.

49 CFR 395.2

Adopted: 7 December 2009

Revised: 01 April 2019

Revised: 04 November 2019



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

STUDENTS

5517/page 1 of 1

School District Issued Student Identification Cards

5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

The Board of Education recognizes school building security and field trip security measures are important for the safety and welfare of all students, staff, parents, and community members in school buildings. In recognizing this important responsibility, the Principal or designee may require students to carry school district issued identification cards (Identification Card).

An Identification Card will be issued to all students in elementary schools (field trips only), middle schools (field trips only), and high school.

The Principal or designee may require a high school student to present their Identification Card at any time during the school day or at any time during a school-sponsored activity on school grounds.

Notwithstanding any provision of this Policy, the Principal or designee may also require students carry an Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs (Coaches will have picture identification for each student) pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card. An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student’s name; an up-to-date photograph; and the current school year.

Any student who fails to have the Identification Card in their possession or fails to present it when required may be denied access to an event or activity and may be subject to appropriate discipline.

An Identification Card issued in accordance with this Policy shall not be considered a government record pursuant to P.L. 1963, c.73 (N.J.S.A. 47:1A-1 et seq.), P.L. 2001, c.404 (N.J.S.A. 47:1A-5), or the common law concerning access to government records.

N.J.S.A. 18A:36-43

Adopted: 04 November 2019



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES

6112/page 1 of 2

Reimbursement of Federal and Other
Grant Expenditures

M

6112 REIMBURSEMENT OF FEDERAL AND OTHER GRANT EXPENDITURES

The Cash Management Improvement Act (CMIA) and related Federal regulations require a State to minimize the time elapsing between the transfer of funds from the United States Treasury and the expenditure of funds for program purposes. This requirement applies to grantees such as the State of New Jersey and their subgrantees, such as a school district. The State of New Jersey and school districts must assure funds have been, or will be, spent within a minimal amount of time after having been drawn from the Federal government.

In accordance with this requirement, the New Jersey Department of Education (NJDOE) has implemented a reimbursement request system of payment. The procedures as outlined in the New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures shall be followed by school districts in submitting reimbursement requests. Reimbursement requests for entitlement grant awards under the Every Student Succeeds Act (ESSA), the Individuals with Disabilities Education Act (IDEA), the Carl D. Perkins Career and Technical Education Improvement Act of 2006, and any other program designated by the NJDOE shall be made using the NJDOE’s Electronic Web-Enabled Grant (EWEG) System.

Reimbursement requests by the School Business Administrator/Board Secretary or designee shall be made for individual titles and awards using the payment functionality of the EWEG system. Only one reimbursement request per month may be submitted for an individual title, award or subgrant. Reimbursement requests may only be for expenditures that have already occurred or will occur within three business days of receipt of funds.

The submission of a reimbursement request constitutes a certification by the School Business Administrator/Board Secretary that the school district has previously made the appropriate expenditures and/or will make the expenditures within three business days of receipt of funds and that the expenditures are allowable and appropriate to the cost objective(s) of the subgrant.

The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if a new budget category for which no funds were previously budgeted or approved has been created. The Superintendent or designee is responsible for submitting an amendment application to the NJDOE for approval if cumulative transfers among expenditure categories exceed ten percent of the total award.



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES

6112/page 2 of 2

Reimbursement of Federal and Other
Grant Expenditures

The Superintendent or designee is responsible for monitoring the cumulative ten percent level of fiscal change.

Reimbursement requests must be in accordance with approved grant applications. A reimbursement request may be submitted at any time after the subgrant has received final NJDOE approval. Reimbursement requests submitted at least ten business days before the end of the month but no later than the fifteenth day of the month will be reviewed and, if approved, processed for payment the first business day of the following month. School districts will normally receive payment by the fifth business day of the month and will be able to track the grant’s payment history in EWEG through the payments link of the grant application.

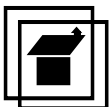
Reimbursement requests must contain a brief description of the expenditures for which reimbursement is being requested. Individual line items need not be detailed. Expenditures must be supported by documentation at the school district level but should not be submitted to the NJDOE with a reimbursement request. The Superintendent or designee is responsible to maintain supporting documentation for seven years and for making it available to the NJDOE, the United States Department of Education, and/or their authorized representatives upon request. Documentation for salary expenditures is subject to the requirements of the Federal Uniform Grant Guidance. Documentation for all other expenditures must include evidence that the expenditures are allowable costs and of the relationship of the expenditure to the subgrant’s cost objectives.

The NJDOE staff will review reimbursement requests to determine that they meet the subgrant’s criteria. When a reimbursement request is approved or denied, the school district will receive an email notification through the EWEG system. Approval of a reimbursement request by NJDOE does not imply approval of the expenditures as allowable or appropriate to the subgrant’s cost objectives as the approval of expenditures will continue to be processed through the final report. The School Business Administrator/Board Secretary or designee assumes responsibility for assuring that all funds requested through the EWEG system either have already been expended, or will be expended within three business days of receipt of funds.

New Jersey Department of Education Policies and Procedures for Reimbursement of Federal and Other Grant Expenditures –March 2014.

Adopted: 1 November 2010

Revised:04 November 2019



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

FINANCES
6620/page 1 of 2
Petty Cash
M

6620 PETTY CASH

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy. The Board directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes imprest petty cash funds in the care of the following persons and in the following amounts:

Account	Amount	Maximum Disbursement	Custodian	Required Signatures
Districtwide	\$500	\$50	Assistant Business Administrator	School Business Administrator or Assistant Business Administrator
Hawes Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Orchard Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Ridge Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Travell Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Willard Elementary School	\$500	\$50	School Secretary	Principal and Secretary
Benjamin Franklin Middle School	\$1,000	\$50	School Secretary	Principal or AP and Secretary
Ridgewood High School	\$1,000	\$50	School Secretary	Principal or AP and Secretary
Infant/Toddler	\$500	\$50	Special Services Secretary	Supervisor of Special Programs and Business Administrator



POLICY

RIDGEWOOD BOARD OF EDUCATION

FINANCES
6620/page 2 of 2
Petty Cash

Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. Each request for petty cash funds must be in a written document that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The custodian of a petty cash fund shall submit to the Board Secretary a request for replenishment when the moneys available in the fund have declined to ten percent or less of the authorized amount of the fund. The Board Secretary shall prepare a voucher for approval by the Board. The voucher will include disbursement slips to support the amount of the replenishment and its allocation to any account.

The petty cash box must be secured daily. All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository. The custodian of each fund will report to the Board on amounts disbursed from the fund not less than once each year.

N.J.S.A. 2C:21-15
N.J.S.A. 18A:19-13; 18A:23-2
N.J.A.C. 6A:23-2.9 et seq.

Adopted: 7 December 2009
Revised: 04 November 2019



POLICY**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 1 of 2
School District Security
M

7440 SCHOOL DISTRICT SECURITY

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities. The Board will comply with the security measures required in N.J.S.A. 18A:7G-5.2 for new school construction and for existing school buildings.

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment. The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

The Board shall provide to local law enforcement authorities a copy of the current blueprints and maps for all schools and school grounds within the school district or nonpublic school. In the case of a school building located in a municipality in which there is no municipal police department, a copy of the blueprints and maps shall be provided to an entity designated by the Superintendent of the New Jersey State Police. The Board shall provide revised copies to the applicable law enforcement authorities or designated entities any time that there is a change to the blueprints or maps.

The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

Each public elementary and secondary school building shall be equipped with at least one panic alarm for use in a school security emergency pursuant to N.J.S.A. 18A:41-10 through 13.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district's liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.



POLICY**RIDGEWOOD
BOARD OF EDUCATION**

PROPERTY
7440/page 2 of 2
School District Security

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.

In accordance with N.J.S.A. 18A:7G-5.2.b.(15), propping open doors to buildings on school grounds is strictly prohibited and students and staff shall not open a door for any individual. All persons seeking entry into the main building shall be directed to the main entrance.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

N.J.S.A. 18A:7G-5.2; 18A:17-43.1; 18A:17-43.2; 18A:17-43.3;
18A:41-7.1; 18A:41-10; 18A:41-11; 18A:41-12; 18A:41-13

N.J.A.C. 6A:16-1.3; 6A:26-1.2

Adopted: 7 December 2009

Revised: 5 March 2018

Revised: 1 April 2019

Revised: 4 November 2019



POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS
8600/page 1 of 3
Student Transportation
M

8600 STUDENT TRANSPORTATION

The Board of Education shall transport eligible students to and from school and school related activities in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-1 et seq., and Board policy. Transportation shall be provided only to eligible public and nonpublic school students, authorized school staff members, and adults serving as approved chaperones.

Nonpublic school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-2.1 et seq.

Charter or renaissance school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-3.1 et seq.

Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq., and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1.

The Board will approve all bus routes each school year. Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 in determining “Hazardous Routes.”

The Board will not be responsible for the transportation of nonresident students to or from school, except that transportation to and from school will be provided for homeless students; students residing in group homes; students residing in resource family homes; and students residing in shared custody homes pursuant to N.J.A.C. 6A:27-6.2, 6.3, 6.4, and 6.5.

When the schools of this district are closed for inclement weather or other conditions, no transportation will be provided for students enrolled in any public, nonpublic, charter school, and/or renaissance school.

The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq. The Board shall utilize one of the agencies prior to determining to pay aid in lieu of transportation if in the prior year payments in lieu of transportation were provided. The Board will provide to the cooperative/coordinated transportation services any unique limitations or restrictions of the required transportation.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8600/page 2 of 3

Student Transportation

Vehicles used to transport students to and from school or school related activities shall meet standards, registration, and inspection requirements of the New Jersey Department of Education (NJDOE), the New Jersey Motor Vehicle Commission (NJMVC), and any applicable Federal regulations. The operation and fiscal management of the district’s transportation system shall be conducted in strict accordance with rules of the New Jersey State Board of Education and the NJDOE.

In addition to the provisions of any State law, rule, or regulation containing more stringent requirements, provided that those requirements are compatible with Federal law, and notwithstanding the provisions of any State law, rule, or regulation to the contrary, school bus operations in the State shall comply with the requirements outlined in N.J.S.A. 39:3B-27.

Within District

School bus transportation will be provided for pupils in Kindergarten through grade eight who live a distance of two or more miles from school, and for those in grades nine through twelve who live two and one-half or more miles from school. The Board of Education may also authorize transportation for reasons of safety or for other good reason.

Other Districts

Children attending schools in other districts with tuition paid by the Board of Education will be furnished transportation to and from school.

Nonprofit Private Schools

The Board is responsible for Ridgewood residents attending nonprofit private schools who reside two or more miles from elementary schools (Kindergarten through eight) and two and one-half or more miles from secondary schools (grades nine through twelve), but in no case more than twenty miles distant. Transportation or reimbursement for costs is provided in accordance with N.J.S.A. 18A:39-1.

Disabled Children

The Board of Education shall furnish transportation within the State to all children of Ridgewood residents found to be disabled under this act who qualify for such transportation under New Jersey statutes.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8600/page 3 of 3

Student Transportation

Transportation for Medical Reasons

The Board of Education is willing to provide temporary transportation to pupils with valid medical disabilities in order to enable them to attend regular classes. Requests for transportation due to a medical disability may be made in writing by the school physician or family physician. The request must state the specific nature and diagnosis of the disability with clear medical evidence, reasons for the request, and a definite duration of time for transportation specified. No request will be granted which exceeds one semester in length. If transportation is required for longer than one semester, the request must be renewed each semester.

N.J.S.A. 18A:18A-1 et seq.; 18A:39-1 et seq.; 18A:39-11.1 et seq.

N.J.S.A. 27:15-16

N.J.S.A. 39:3B-1 et seq.; 39:3B-2.1; 39:3B-10; 39:3B-27

N.J.A.C. 6A:27-1.1 et seq.; 6A:27-2.1 et seq.; 6A:27-3.1 et seq.;

6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5;

6A:27-7.1 et seq.; 6A:27-9.1 et seq.; 6A:27-10.1 et seq.;

6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 7 December 2009

Revised: 04 November 2019



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 1 of 4

Bus Driver/Bus Aide Responsibility

M

8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A, N.J.A.C. 6A, and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

“Employer” for the purposes of this Policy and Regulation means a Board of Education or a contractor that provides student transportation services under contract with the Board of Education. In the event the school district employs school bus drivers and bus aides and/or uses a contractor for transportation services, the “employer” for school district employed school bus drivers and bus aides shall be the Board of Education and the “employer” for contracted school bus drivers and bus aides shall be the contractor that provides student transportation under contract with the Board of Education.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1(c) and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student’s record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1. School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-12.1(j)1.

In addition to the medical examination required of every holder of a special license issued for the transporting of children to and from schools pursuant to N.J.S.A. 39:3-10.1 et seq., any school bus driver who is seventy years of age or older shall annually furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any school bus driver who is seventy-five years of age or older shall every six months furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any person applying for a special license and any person who is the holder of a special license for the transporting of children to and from schools, pursuant to



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 2 of 4

Bus Driver/Bus Aide Responsibility

N.J.S.A. 18A:39-1 et seq., shall comply with the provisions of Section 2 of N.J.S.A. 39:3-10.1a and Section 6 of N.J.S.A. 18A:39-19.1. The Chief Administrator of the NJMVC may suspend or revoke a license pursuant to N.J.S.A. 39:3-10.1.

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam for the presence of alcohol, narcotics, or habit-producing drugs within the scope of the “New Jersey Controlled Dangerous Substances Act,” (N.J.S.A. 24:21-1 et seq.).

All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam that includes hearing and visual acuity tests that are in accordance with the provisions of the “Motor Carrier Safety Improvement Act of 1999,” 49 U.S.C. § 113.

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered by the employer to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with their employer that the individual has completed the training program within five business days of its completion. The employer shall retain a copy of the certificate for the duration of the individual’s employment and shall file a copy of the certification to the New Jersey Department of Education (NJDOE) in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student’s educational records and in their responsibility to ensure the privacy of the student and his or her records N.J.A.C. 6A:27-12.1(j)2. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.1 et seq.

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.



RIDGEWOOD

POLICY

BOARD OF EDUCATION

OPERATIONS

8630/page 3 of 4

Bus Driver/Bus Aide Responsibility

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus and the student’s parent(s) or legal guardian(s) shall provide for the student’s transportation to and from school during the time of exclusion.

Upon notification from the NJDOE that a school bus driver employed by the Board has had his or her bus driver’s license suspended or revoked, the Board, within one business day of the notification, shall provide a statement to the NJDOE verifying that the school bus driver no longer operates a school bus for the Board in accordance with N.J.S.A. 18A:39-19.6.

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation following an accident that involves injury, death or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.



POLICY

RIDGEWOOD BOARD OF EDUCATION

OPERATIONS

8630/page 4 of 4

Bus Driver/Bus Aide Responsibility

School bus drivers are prohibited from using a cellular telephone or other electronic communication device, while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this Policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus pursuant to N.J.S.A. 39:3B-27.

N.J.S.A. 18A:6-7.1 et seq.; 18A:25-2; 18A:39-17; 18A:39-18;
18A:39-19.1; 18A:39-19.2; 18A:39-19.3; 18A:39-19.4;
18A:39-19.6; 18A:39-28

N.J.S.A. 39:3-10.1 et seq.

N.J.S.A. 39:3B-25; 39:3B-27

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: 7 December 2009

Revised: 18 May 2015

Revised: 10 October 2016

Revised: 5 March 2018

Revised: 4 November 2019



POLICY**RIDGEWOOD
BOARD OF EDUCATION**

OPERATIONS

8670/page 1 of 1

Transportation of Special Needs Students

M**8670 TRANSPORTATION OF SPECIAL NEEDS STUDENTS**

The Board of Education shall provide transportation services for students with special needs in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-5.1, and with their Individualized Education Program (IEP) The Board will provide transportation in accordance with N.J.A.C. 6A:27-5.1 as a related service for a student with special needs pursuant to N.J.A.C. 6A:14-3.9(a)7. Such transportation services may include, but are not limited to, special transportation equipment, transportation aides, and special arrangements for other assistance to and from school.

When an out-of-district placement for educational reasons is made, transportation shall be provided consistent with the school calendar of the receiving school. A copy of the school calendar shall be submitted to the resident district by May 15 preceding the year in which transportation is required, or at the time of placement if it occurs after May 15.

When necessary, the student's case manager shall provide the transportation coordinator or responsible staff member and the bus driver with specific information about the student including safety concerns, mode of communication, and health and behavioral characteristics of a student for whom transportation services are to be provided.

Students with special needs below the age of five shall be transported in vehicles equipped with safety belts or other child restraint systems, in accordance with applicable Federal and State regulations.

The transportation of students with special needs to special education programs approved by the Board and located outside the State will conform to guidelines established by the New Jersey State Department of Education pursuant to N.J.A.C. 6A:27-2.2(c)1.

State aid will be sought for the services provided in accordance with law and this Policy. The Board directs that appropriate records be maintained and all relevant documentation be preserved in order that the district be properly reimbursed for the costs of transportation.

N.J.S.A. 18A:39-1 et seq.; 18A:39-2.1; 18A:46-19.6; 18A:46-23

N.J.A.C. 6A:14-3.9(a)7; 6A:27-2.2; 6A:27-5.1

Adopted: 7 December 2009

Revised: 04 November 2019



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9210/page 1 of 1
Parent Organizations

9210 PARENT ORGANIZATIONS

In each school, any organization consisting of parent(s) or legal guardian(s), school staff, and friends of the school shall be a Board-approved, voluntary organization, and independent from the Board of Education. It may not establish educational policy, participate in the administration of the school, or authorize management and direction of school affairs. Representatives of recognized parent organizations shall comply with all applicable Board policies.

Such organizations shall have among their objectives the promotion of student welfare, the development of close relationships between the home and the school, and the development between educators and the public of such united efforts as will secure for every student in the schools the best kind of educational program possible.

The school Principal may serve on the executive board of each school's home and school association. All members of the professional staff shall be encouraged to join the organization and to participate in its activities.

The Federated Home and School Association, an agency whose purpose is to foster cooperative effort among all the home and school associations, is made up of the presidents of the individual home and school associations, an executive committee, and the Superintendent. The Superintendent and a Board member will act as liaison between the Board and this group.

The Board and Superintendent shall make it a practice not to interfere in the internal workings of such groups.

Permission to hold regular meetings of such associations in school facilities is granted, in accordance with Board policy.

Adopted: 7 December 2009

Revised: 04 November 2019



RIDGEWOOD

POLICY

BOARD OF EDUCATION

COMMUNITY
9400/page 1 of 2
Media Relations

9400 MEDIA RELATIONS

The maintenance of a good working relationship with the media is essential to meeting the objectives of the school district's community relations program.

The Board of Education must give formal approval to all basic practices governing relations between the media and the school district and reserves the right to negotiate, on terms most favorable to the school district, for the broadcasting, filming, or sound recording of any school event by an outside agency.

The Superintendent or designee shall be the chief communications representative of the school district. The chief communications representative shall be readily available to: provide media representatives with all appropriate and necessary information; suggest or supply feature articles or stories; prepare information to be released to the media; assist school and parent organizations with media relations; meet periodically with media representatives; protect school personnel from any unnecessary demands on their time by media representatives; and provide additional information as appropriate.

Individual schools may prepare press releases of routing announcements and submit them directly to the press, upon the approval of the Building Principal or designee. Copies should be sent to the Superintendent and Public Information Officer.

The Superintendent must approve in advance interviews between staff members or students and media representatives when the staff member is representing or speaking on behalf of the Board of Education or the school district.

A school district staff member not designated by the Superintendent or designee to assist in any of the media responsibilities outlined in this Policy, including speaking to a representative of the media, is not prohibited from doing so on their own behalf as a private citizen provided the staff member does not indicate or imply they represent or are speaking on behalf of the Board of Education or the school district and indicate they are speaking on their own behalf as a private citizen.

A staff member who is acting on their own behalf as a private citizen should be cognizant of their obligations to protect the privacy and confidentiality of students and school operations in accordance with Federal and State laws.



POLICY

RIDGEWOOD BOARD OF EDUCATION

COMMUNITY
9400/page 2 of 2
Media Relations

The Board of Education reserves its right to regulate the exercise of school district staff members' First Amendment rights of the United States Constitution in such situations to the extent that such exercise may interfere with the safe and orderly operation of the schools and the learning environment.

The Superintendent or designee must authorize the release of any images of district subjects, personnel, or students.

Any images of a student with a disability shall not be disseminated or used in print or media in any way if they are identified as a student with a disability unless permission is granted by the parent(s). Any image of a child placed in the district by the New Jersey Department of Children and Families, Division of Child Protection and Permanency shall not be published without permission of the Department case worker. Where the release of any images may violate the privacy of a any student or staff member, the Superintendent or designee must first secure the written permission of the staff member or the student's parent(s).

Taking pictures of district students and buildings for commercial purposes is prohibited without written approval of the Superintendent. "Commercial purposes" in this context is defined to mean for sale or for use in connection with the advertisement or promotion of goods or services. "School students" in this context means boys and girls enrolled in the school during that part of the day they are at school, on the school grounds, or engaged in any activity under the direction and supervision of the school.

Adopted: 7 December 2009

Revised: 04 November 2019



FIELD TRIPS FOR APPROVAL

November 4, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
10/10/19	RHS	Kean University <i>NJ DECA State Office Mtng</i> Union, NJ	1 member of DECA	1	0	\$0	\$24 (mileage/tolls)	yes	no
10/17/19	RHS	Kean University <i>Chapter Officer Ldrsp Trning</i> Union, NJ	1 member of DECA	1	0	\$0	\$24 (mileage/tolls)	yes	no
10/25/19	GWMS	Cresskill Middle School Cresskill, NJ	10 member of Brain Busters	1	0	\$0	\$161 (driver)	yes	no
10/29/19	BFMS	Valley Hospital Ridgewood, NJ	4 grades 6-8 members of the Student Council	3	0	\$0	\$0	yes	no
10/29/19	RHS	Arcadia Earth New York, NY	40 grades 10-11 Art students	3	0	\$0	\$360 (bus)	no	yes
10/30/19	RHS	Tour of Bergen County Revolutionary War Sites Fort Lee, River Edge, & Rivervale, NJ	42 grades 10-11 Social Studies students	2	0	\$0	\$0	no	no
11/11/19	BFMS	Van Neste Square <i>Veterans Day Ceremony</i> Ridgewood, NJ	220 grade 6 Students	15	0	\$0	\$0	yes	yes
11/11/19	RHS	Stop & Shop Ridgewood, NJ	20 grades 9-12 students	1	0	\$0	\$0	yes	yes
11/12/19	RHS	Stop & Shop Ridgewood, NJ	20 grades 9-12 students	1	0	\$0	\$0	yes	yes
11/13/19	RHS	NYSE New York, NY	27 grades 11-12 business students	2	0	\$0	\$0	yes	yes
11/14/19	RHS	Duke Farms Hillsborough Twp, NJ	15 grades 9-10 special ed students	3	0	\$0	\$282 (transp - funded by donation)	no	yes
11/14/19	RHS	Stop & Shop Ridgewood, NJ	20 grades 9-12 students	1	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

November 4, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/15/19	BFMS	Stop & Shop Ridgewood, NJ	1 grade 6 SAIL student	2	0	\$0	\$0	no	yes
11/15/19	GWMS/ BFMS	Orange Leaf Frozen Yogurt Ridgewood, NJ	31 grades 6-8 social psychology students	13	0	\$0	\$0	no	yes
11/15/19	RHS	NJPAC <i>All State Jazz Band Concert</i> Newark, NJ	3 grades 9-11 music students	1	0	\$0	\$0	no	yes
11/21/19	Orchard	Thielke Arboretum Glen Rock, NJ	48 grade 1 students	16	0	\$0	\$0	no	yes
11/21/19	RHS	Fair Lawn High School Fair Lawn, NJ	30 members of the Math Team	2	0	\$0	\$340 (bus)	yes	yes
11/22/19	BFMS	Tito Burritos Ridgewood, NJ	1 grade 6 SAIL student	2	0	\$0	\$0	no	yes
11/22/19	GWMS	BFMS Ridgewood, NJ	10 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
11/23/19	RHS	Seton Hall <i>Math Competition</i> South Orange, NJ	30 members of the Math Team	2	0	\$0	\$750 (bus)	yes	yes
12/06/19	BFMS	Walgreens Ridgewood, NJ	1 grade 6 SAIL student	2	0	\$0	\$0	no	yes
12/09/19	Ridge	Metropolitan Museum of Art New York, NY	48 grade 5 Art students	4	1	\$0	\$100 (sub)	yes	yes
12/11/19	Ridge	Metropolitan Museum of Art New York, NY	24 grade 5 Art students	4	1	\$0	\$100 (sub)	yes	yes
12/13/19	BFMS	Senior Citizens Home Ridgewood, NJ	1 grade 6 SAIL student	2	0	\$0	\$0	no	yes
12/13/19	GWMS	Waldwick Middle School Waldwick, NJ	10 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
12/13/19	BFMS	Waldwick Middle School Waldwick, NJ	10 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes

FIELD TRIPS FOR APPROVAL

November 4, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
12/19/19	RHS	Glen Rock High School Glen Rock, NJ	30 members of the Math Team	2	0	\$0	\$340 (bus)	yes	yes
12/20/19	BFMS	Valley Hospital Ridgewood, NJ	1 grade 6 SAIL student	2	0	\$0	\$0	no	yes
01/07/20	RHS	Bergen County Jail Hackensack, NJ	20 members of Teen Leads	2	0	\$0	\$81 (driver)	no	yes
01/07/20	RHS	Bergen County Courthouse <i>Mock Trial Competition</i> Hackensack, NJ	15 grades 10-12 Humanities students	1	0	\$0	\$335 (bus)	yes	yes
01/10/20	BFMS	GWMS Ridgewood, NJ	12 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
01/11/20	BFMS	Windham Mountain Windham, NY	50 members of the Ski/Snowboard Club	4	0	\$0	\$0	yes	yes
01/14/20	RHS	Bergen County Courthouse <i>Mock Trial Competition</i> Hackensack, NJ	15 grades 10-12 Humanities students	1	0	\$0	\$335 (bus)	yes	yes
01/16/20	RHS	Fair Lawn High School Fair Lawn, NJ	30 members of the Math Team	2	0	\$0	\$340 (bus)	yes	yes
01/21/20	RHS	Bergen County Courthouse <i>Mock Trial Competition</i> Hackensack, NJ	15 grades 10-12 Humanities students	1	0	\$0	\$335 (bus)	yes	yes
01/25/20	BFMS	Windham Mountain Windham, NY	50 members of the Ski/Snowboard Club	4	0	\$0	\$0	yes	yes
01/28/20	RHS	Bergen County Courthouse <i>Mock Trial Competition</i> Hackensack, NJ	15 grades 10-12 Humanities students	1	0	\$0	\$335 (bus)	yes	yes
02/01/20	BFMS	Windham Mountain Windham, NY	50 members of the Ski/Snowboard Club	4	0	\$0	\$0	yes	yes
02/05/20	RHS	Broadway Theatre <i>West Side Story</i> New York, NY	40 grades 10-11 Arts students	3	0	\$0	\$0	no	yes

FIELD TRIPS FOR APPROVAL

November 4, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/12/20	Hawes	Liberty Science Center Jersey City, NJ	70 grade 5 students	24	0	\$0	\$0	no	yes
02/13/20	Travell	Liberty Science Center Jersey City, NJ	61 grade 3 students	13	0	\$0	\$0	yes	yes
02/21/20	BFMS	Cresskill Jr/Sr High School Cresskill, NJ	12 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
02/27/20	RHS	Tenafly High School Tenafly, NJ	30 members of the Math Team	2	0	\$0	\$340 (bus)	yes	yes
02/29/20	BFMS	Windham Mountain Windham, NY	50 members of the Ski/Snowboard Club	4	0	\$0	\$0	yes	yes
03/20/20	BFMS	iFly Paramus, NJ	111 grade 6 Math/Science students	8	0	\$0	\$0	yes	yes
03/20/20	GWMS/ BFMS	Bowlero Bowling Alley Fair Lawn, NJ	31 grades 6-8 social psychology students	11	0	\$0	\$0	no	yes
03/26/20	BFMS	iFly Paramus, NJ	111 grade 6 Math/Science students	8	0	\$0	\$0	yes	yes
04/24/20	BFMS	Waldwick Middle School Waldwick, NJ	12 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
05/08/20	BFMS	GWMS Ridgewood, NJ	12 members of Brain Busters	1	0	\$0	\$161 (driver)	yes	yes
05/11/20	Willard	Abma's Farm Wyckoff, NJ	43 grades K-5 students	5	0	\$0	\$0	yes	yes
05/12/20	Willard	Abma's Farm Wyckoff, NJ	42 grades K-5 students	5	0	\$0	\$0	yes	yes
05/13/20	Travell	Tenafly Nature Center Tenafly, NJ	68 grade 4 students	8	0	\$0	\$0	no	yes
05/15/20	Willard	Abma's Farm Wyckoff, NJ	44 grades K-5 students	5	0	\$0	\$0	yes	yes
05/18/20	Willard	Abma's Farm Wyckoff, NJ	41 grades K-5 students	5	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

November 4, 2019

ONE DAY TRIPS

ATTACHMENT P

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
05/19/20	RHS	William Paterson University <i>Poetry Contest</i> Wayne, NJ	8 World Language students	1	0	\$0	\$282 (bus)	yes	yes
05/27/20	Orchard	Fort Hancock Sandy Hook, NJ	63 grade 4 students	16	0	\$0	\$0	yes	yes
06/02/20	Orchard	Turtle Back Zoo West Orange, NJ	48 grade 1 students	16	0	\$0	\$0	no	yes
06/02/20	Orchard	Meadowlands Envmtl Center Lyndhurst, NJ	40 grade 3 students	6	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

November 4, 2019

Overnight Trips - Cocurricular

ATTACHMENT P

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/15/19 to 11/17/19	RHS	The Ultimate Power Trip Washington, DC	26 members of DECA	2	0	\$0	0	\$0	\$0	yes	yes
12/04/19 to 12/8/19	RHS	Glendover National Golf Course <i>NIKE Cross Country Nationals</i> Portland, OR	7 members of the Boys & Girls Cross Country Team	2	0	\$0	0	\$0	\$240 (bus)	no	yes
03/04/20 to 3/8/20	RHS	NJSIAA Individual State <i>Wrestling Tournament</i> Atlantic City, NJ	3 members of the Wrestling Team	6	0	\$0	0	\$0	\$0	yes	yes
03/26/20 to 3/29/20	RHS	University of Pennsylvania <i>Model Congress Convention</i> Philadelphia, PA	12 members of Model Congress	1	0	\$0	0	\$0	\$81 (driver)	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

November 4, 2019

Overnight Trips - Paid

ATTACHMENT P

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/04/20 to 2/7/20	BFMS	Quebec City Quebec, Canada	50 grade 8 World Language students	0	8 for 3 nights	\$4,800	0	\$0	\$4,800	yes	yes

**PSAT PROCTORS
OCTOBER 2019**

**Submission for late hires and additional hours beyond original estimate.

Administrators – Hourly Salary Rate – Not to Exceed 30 Hours Each

Donna Antonellis
Lauren Hellman

Proctors -- Ridgewood Public School employees, hourly rate; all other employees,
\$40.17 – Not to Exceed 8 Hours each

Christine Anderson
Ariana Bray
Matthew Cheplic
Colleen Contreras
Alejandro Escobar
Eva Farrar
Brian Quirk
Zsuzanna Nagy
Laura Tolve

Ridgewood Board of Education
County Code 03 District Code 4390 Comprehensive Maintenance Plan
FY19 Actual, FY20 Budget, FY21 Planned

School Name	FY19 Actual	FY20 Budget	FY21 Planned
Glen Elementary School	\$45,729	\$47,349	\$48,295
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown shades		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Refinish the Gym Floor	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Hawes Elementary School	\$83,418	\$78,671	\$80,245
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown shades		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Remove carpeting.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Orchard Elementary School	\$69,656	\$65,141	\$66,444
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Ceiling Repairs, Stage curtain, Refinish Stage Floor, Lockdown Shades		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Replace ceiling tiles in lobby	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Ridge Elementary School	\$96,435	\$90,565	\$91,776
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades, Ceiling Repairs		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.,Asbestos Abatement.
Somerville Elementary School	\$131,631	\$113,837	\$116,113
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades, Ceiling Repairs		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Travell Elementary School	\$71,580	\$85,716	\$87,430
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades, Ceiling Repairs		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement.
Willard Elementary School	\$143,221	\$135,108	\$137,810
Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Flooring, Lockdown Shades, Repair Stairs, Ceiling Repairs.		Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Replace cabinets and cubbies in 2 classrooms	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Benjamin Franklin Middle School	\$180,005	\$197,502	\$201,492

	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys Asbestos Abatement. Screen and coat Gym floor.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement
George Washington Middle School	\$165,307	\$175,211	\$178,715
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Paint 4 stairwells, Repair roof over Elevator.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Ridgewood High School	\$391,535	\$352,113	\$359,155
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Asbestos Abatement, Flooring, Lockdown Shades, Ceiling Repairs	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Replace doors to exterior of Gym 2 and Doors to Hallway from Gym 2	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys.
Education Center	\$38,942	\$26,058	\$26,579
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Lockdown Shades.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Repair bathroom on 1st floor	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Annual service and Inspection of all sys. Repair windows throughout the building.
Totals All School	\$1,417,460	\$1,337,269	\$1,364,014

Detailed Actual Expenditures by Year by Building Worksheet													
District Name Ridgewood		District Number 4390											
Actual Expenditure by Building													
A	B	C	J	K	L	M	N	O	P	Q	R	S	T
			Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Expenditures
A School Facility Name	School Number	Gross Building Area (GSF)	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	Total
Ridgewood High School	050	248,286	\$ 28,872	\$ 377,586	\$ 354,914	\$ 355,470	\$ 341,601	\$ 381,326	\$ 515,000	\$ 613,781	\$ 391,535	\$ 352,113	\$ 3,360,085
Benjamin Franklin Middle School	060	190,400	\$ 75,875	\$ 349,328	\$ 222,601	\$ 204,427	\$ 226,296	\$ 270,353	\$ 237,962	\$ 278,756	\$ 180,005	\$ 197,502	\$ 2,045,603
George Washington Middle School	070	124,600	\$ 122,790	\$ 173,071	\$ 222,054	\$ 141,019	\$ 171,895	\$ 198,100	\$ 216,470	\$ 213,827	\$ 165,307	\$ 175,211	\$ 1,624,583
Glen School	080	27,300	\$ 20,656	\$ 37,476	\$ 64,290	\$ 52,398	\$ 50,749	\$ 20,795	\$ 17,509	\$ 34,604	\$ 45,729	\$ 47,349	\$ 344,206
Hawes Elementary School	085	39,765	\$ 46,837	\$ 25,864	\$ 41,089	\$ 89,505	\$ 77,212	\$ 77,929	\$ 76,622	\$ 53,069	\$ 83,418	\$ 78,671	\$ 571,545
Ridge Elementary School	090	47,420	\$ 73,875	\$ 52,033	\$ 50,330	\$ 66,201	\$ 61,654	\$ 31,550	\$ 52,236	\$ 76,117	\$ 96,435	\$ 60,565	\$ 620,996
Somerville Elementary School	100	68,000	\$ 186,173	\$ 116,760	\$ 106,774	\$ 142,082	\$ 99,807	\$ 131,741	\$ 154,809	\$ 123,305	\$ 131,631	\$ 113,837	\$ 1,193,082
Travell Elementary School	110	45,800	\$ 140,485	\$ 83,408	\$ 71,861	\$ 70,942	\$ 86,430	\$ 95,994	\$ 87,420	\$ 64,535	\$ 71,580	\$ 85,716	\$ 772,655
Orchard Elementary School	120	38,500	\$ 204,930	\$ 126,520	\$ 83,384	\$ 66,450	\$ 70,350	\$ 50,943	\$ 129,946	\$ 80,520	\$ 69,656	\$ 65,141	\$ 882,699
Willard Elementary School	130	50,500	\$ 427,401	\$ 25,329	\$ 43,966	\$ 73,703	\$ 116,597	\$ 50,677	\$ 206,793	\$ 154,294	\$ 143,221	\$ 135,108	\$ 1,241,981
Education Center	999	32,640	\$ 134,943	\$ 111,929	\$ 35,155	\$ 83,579	\$ 43,186	\$ 30,734	\$ 25,842	\$ 25,762	\$ 38,942	\$ 26,058	\$ 530,072
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District Total		913,211	\$ 1,462,837	\$ 1,479,304	\$ 1,296,418	\$ 1,345,776	\$ 1,345,777	\$ 1,340,142	\$ 1,720,609	\$ 1,718,570	\$ 1,417,460	\$ 1,337,269	\$ 13,187,458

Serial Number	Vendor	Model
9YVK722	Dell	Chromebook 11
894Q722	Dell	Chromebook 11
JP2L722	Dell	Chromebook 11
FVWK722	Dell	Chromebook 11
1PVK722	Dell	Chromebook 11
922L722	Dell	Chromebook 11
JL2L722	Dell	Chromebook 11
JC0GY22	Dell	Chromebook 11
8HFP722	Dell	Chromebook 11
HZ7V242	Dell	Chromebook 11
DPVK722	Dell	Chromebook 11
DP7V242	Dell	Chromebook 11
JPVK722	Dell	Chromebook 11
2QVK722	Dell	Chromebook 11
913L722	Dell	Chromebook 11
CD2L722	Dell	Chromebook 11
2TDP722	Dell	Chromebook 11
3M9T242	Dell	Chromebook 11
9K2L722	Dell	Chromebook 11
60L0342	Dell	Chromebook 11
4KVY242	Dell	Chromebook 11
7JFN722	Dell	Chromebook 11
5T3Q722	Dell	Chromebook 11
CKTP722	Dell	Chromebook 11
H6DN722	Dell	Chromebook 11
98RQ952	Dell	Chromebook 11
HRFV952	Dell	Chromebook 11
F17N952	Dell	Chromebook 11
1RJq0C1	Dell	1100
CN0KG170	Dell	1100
6216XW8-70-13	Dell	1720
8KWVTB1	Dell	1720
BOB4CC1	Dell	1720
52kq0c1	Dell	1100 printer
9DHQ0C1	Dell	1100 Printer
CFHQ0C1	Dell	1100 printer
HZJQ0C1	Dell	1100 printer
930214916	Dell	1320C
2CD4CC1	Dell	1320c
4094CC1	Dell	1320C
41B4CC1	Dell	1320C
F984CC1	Dell	1320C
FBD4CC1	Dell	1320C
JXB4CC1	Dell	1320C
62174MR-70-13	Dell	1720 Printer
CNNCH17422	HP	Color LJ 3800
CNYBB17361	HP	Color LJ 3800

JPGMC57630	HP	Color LJ 4600
CNGSC64402	HP	Color LJ CP2025
4H5260**S85	Apple	ibook
CNBB196051	HP	LaserJet 1200
CNCK008364	HP	Laserjet 1300
CNHC63M0V0	HP	LaserJet 1320
CNBCC39530	HP	LaserJet 2300
CNDJB44952	HP	Laserjet 2430
CNGC66P1YY	HP	Laserjet 2600
USBH002387	HP	Laserjet 4050
CNRXS47787	HP	LaserJet 4250
USBXX15454	HP	LaserJet 4250
JPFMC48583	HP	Laserjet 4600
F1TMSP1	Dell	Latitude 5410
H1TMSP1	Dell	Latitude 5410
WQ009B288PW	Apple	MacBook
W8749858Z63	Apple	MacBook
WQ009AW78PW	Apple	MacBook
WQ009C408PW	Apple	MacBook
W8009XNK8PW	Apple	MacBook
WQ0093FA8PW	Apple	MacBook
45103S8ZF5W	Apple	MacBook
W8821K510P0	Apple	MacBook
W8745J9TZ63	Apple	MacBook
W882507Q2PN	Apple	iMac
W882507Z2PN	Apple	iMac
QP82502A2PN	Apple	iMac
W882507V2PN	Apple	iMac
QP82502E2PN	Apple	iMac
W88250862PN	Apple	iMac

SCHOOL	BOOK TITLE	ISBN	DATE	NUMBER TO BE
RHS	Chemistry Addison-Wesley (Honors)	0-13-054384-5	2001	191
RHS	Chemistry	013127333-7	1992	16
RHS	Astronomy Today	0-13-094334-7	2002	32
RHS	Meteorology Today	0-534-39771-9	2003	27
RHS	Conceptual Physics	0-13-054254-7	2002	57
RHS	C++ for You++	0-9654853-9-0	1997	10
RHS	Workbook for C++ for You++	0-9654853-8-2	1997	4
RHS	Simply Java Programming	0-13-142648-6	2004	20
Willard	TCI - Me and My World	978-1-58371-804-9	2010	90
Willard	TCI - My School and Family	978-1-58371-776-9	2010	90
Willard	TCI - My Community	978-1-58371-801-8	2010	90
Willard	TCI - Our Community and Beyond	978-1-58371-826-1	2010	90
Willard	TCI - Regions of Our Country	978-1-58371-851-3	2010	90
Willard	TCI - America's Past	978-1-58371-876-6	2010	90
Orchard	TCI - Me and My World	978-1-58371-804-9	2010	4
Orchard	TCI - My School and Family	978-1-58371-776-9	2010	68
Orchard	TCI - My Community	978-1-58371-801-8	2010	71
Orchard	TCI - Our Community and Beyond	978-1-58371-826-1	2010	44
Orchard	TCI - Regions of Our Country	978-1-58371-851-3	2010	71
Orchard	TCI - America's Past	978-1-58371-876-6	2010	63
Travell	TCI - Me and My World	978-1-58371-804-9	2010	4
Travell	TCI - My School and Family	978-1-58371-776-9	2010	58
Travell	TCI - My Community	978-1-58371-801-8	2010	70
Travell	TCI - Our Community and Beyond	978-1-58371-826-1	2010	63
Travell	TCI - Regions of Our Country	978-1-58371-851-3	2010	64
Travell	TCI - America's Past	978-1-58371-876-6	2010	62
Hawes	TCI - America's Past	978-1-58371-876-6	2010	50
Hawes	TCI - Regions of Our Country	978-1-58371-851-3	2010	50
Hawes	TCI - Our Community and Beyond	978-1-58371-826-1	2010	50
Hawes	TCI - My Community	978-1-58371-801-8	2010	50
Hawes	TCI - My School and Family	978-1-58371-776-9	2010	50
Hawes	TCI - Me and My World	978-1-58371-804-9	2010	50

Ridge	TCI - My School and Family	978-1-58371-776-9	2010	90
Ridge	TCI - My Community	978-1-58371-801-8	2010	90
Ridge	TCI - Our Community and Beyond	978-1-58371-826-1	2010	90
Ridge	TCI - Regions of Our Country	978-1-58371-851-3	2010	110
Ridge	TCI - America's Past	978-1-58371-876-6	2010	110

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**November 18, 2019
Education Center**

**Executive Session
5:30 p.m.
Regular Public Meeting
7:30 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 5:30 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 7:30 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. USING CASE STUDIES TO TEACH
<ul style="list-style-type: none"> • RHS Social Studies Teacher Freddie LaFemina | Dr. Fishbein |
| B. SUMMER SENATE PAGE EXPERIENCE
<ul style="list-style-type: none"> • RHS Student Representative Laurence Fine | Dr. Fishbein |
| C. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| V. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VI. COMMITTEE OF THE WHOLE REPORTS
<ul style="list-style-type: none"> • Finance <ul style="list-style-type: none"> ○ October Financial Reports ○ Budget Update • Facilities – Referendum Update | Ms. Smith Wilson |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | Dr. Fishbein |

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: Annual Review of the Memorandum of Agreement Between the School District and the Ridgewood Police Department

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the annual review of the Memorandum of Agreement between the school district and the Ridgewood Police Department.

The Board has received background information.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips as listed on **Attachment B**.

ii. Approval: Agreement with Atlantic Seaboard Dyslexia Education Center

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an agreement with Atlantic Seaboard Dyslexia Education Center for a Multisensory Math One-Day Workshop on October 12, 2020, in the total amount of \$2,670.

The Board has received background information.

iii. Approval: Additional 2019-2020 School Year Out of District Placement and Budgeted 2019-2020 School Year Out of District Placement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the additional 2019-2020 school year out of district placement and the budgeted 2019-2020 school year out of district placement, as listed below.

Additional 2019-20 School Year Out of District Placement	
School	# of students
Rockland BOCES West Nyack, NY	1
Budgeted 2019-20 School Year Out of District Placement	
School	# of students
Pascack Valley Regional H.S. Hillsdale, NJ	1

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Support Staff

FRIBERG, Honor - Coordinator of Federal Grants and Standardized Testing, effective December 9, 2019, or as soon after as possible, through June 30, 2020.
Account #11-000-221-104-00-22-019-000

\$67,000
pro-rated

Secretary

WEYMEYER, Nicole – Math/Science Lead Secretary, Ridgewood High School, effective December 18, 2019, or as soon after as possible, through June 30, 2020.
Account #11-000-221-105-00-22-019-000

\$39,801
Cl. III, 10M, St. 4
pro-rated

Long-term Substitute

D'AMATO, Alyssa – Guidance Counselor, Ridgewood High School, effective November 19, 2019 to **TBD**, at a daily rate of \$125 per day, until the assignment ends.
Account #11-000-218-104-00-10-019-000

Revision: GOLDSHOLL, David - Social Studies Teacher, Ridgewood High School, **from** effective August 30, 2019 through November 1, 2019, approved by the Board at its meeting on August 26, 2019, **to** effective August 30, 2019 through January 31, 2020, at a daily rate of \$125 per day, until the assignment ends.
Account #11-140-100-101-05-10-019-000

Field Placement

BIDDISCOM, Peter – St. Thomas Aquinas College, Classroom Observation with Lori Morris, Sixth Grade Social Studies Teacher, George Washington Middle School, for a total of fifteen hours, from November 19, 2019 through December 20, 2019.

Classroom Aides/Lunch Aide

BATTAGLIA, Karen - Lunch Aide, Orchard School, effective November 13, 2019, or as soon after as possible, through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-262-107-00-03-003-001

CAMILLERI, Nicholas - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective November 19, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-213-100-106-00-08-024-001

SCHWARTZ, Katherine – One-to-One Special Education Classroom Aide, Somerville School, effective November 25, 2019, or as soon after as possible, through January 24, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-217-106-00-05-024-001

Infant/Toddler Development Center

ALMONTE, Jennifer - Teacher Assistant Entry Level – Step I, effective November 19, 2019, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00

Account #62-990-100-106-00-62-060-001

STRUSS, Madison - High School Aide, effective November 19, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

Home Instructor, on an as-needed basis, for the 2019-2020 School Year**Ridgewood High School**

- **Jacqueline Derasmo**, Special Education Science Teacher, at an hourly rate of \$60.32
- **Joseph Gyulay**, Computer Science Mathematics Teacher, at an hourly rate of \$60.32
- **Lauren Rosenfeld**, Special Education Mathematics Teacher, at an hourly rate of \$60.32

Account #11-150-100-101-00-24-024-001

(Regular Education)

Account #11-219-100-101-00-24-024-001

(Special Education)

ii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

ADAY, Douglas - **from** 1.0 FTE Special Education (Social Studies) Teacher, Ridgewood High School, **to** 1.2 FTE Special Education (Social Studies) Teacher, Ridgewood High School, effective November 19, 2019 to **TBD**.
Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From: \$90,611
(\$86,010+
\$300 CP+
\$4,301 ratio)
Cl. MA+45, St. 11

To: \$108,673
(\$103,212+
\$300 CP+
\$5,161 ratio)
Cl. MA+45, St.11

CONTRERAS, Colleen - **from** 1.0 FTE Special Education (Collaborative English) Teacher, Ridgewood High School, **to** 1.2 FTE Special Education (Collaborative English) Teacher, Ridgewood High School, effective November 19, 2019 to **TBD**.
Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From: \$83,635
Cl. BA, St. 15
To: \$100,362
Cl. BA, St. 15

DePINTO, Lauren - **from** Crisis Intervention Counselor, Benjamin Franklin High School and Ridgewood High School, **to** Crisis Intervention Counselor and District Coordinator School Based Mental Health Services, District, Benjamin Franklin Middle School, and Ridgewood High School, effective November 19, 2019 to June 30, 2020.
Account #11-000-218-104-00-10-019-000 (50%)
Account #11-000-218-104-00-08-019-000 (50%)

From: \$103,027
(\$97,835+
\$300 CP+
\$4,892 ratio)
Cl. MA+45, St. 15
To: \$109,875
(\$97,835+
\$300 CP+
\$4,892 (.05) ratio
\$6,848 (.07) ratio
Cl. MA+45, St. 15

GORDON, Julie - **from** 1.0 FTE Special Education (Collaborative English) Teacher, Ridgewood High School, **to** 1.2 FTE Special Education (Collaborative English) Teacher, Ridgewood High School, effective November 19, 2019 to **TBD**.
Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)
Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)
Account #11-204-100-101-00-10-019-000 (0.2 FTE)

From: \$97,972
Cl. MA, St. 17
To: \$117,566
Cl. MA, St. 17

GRAHAM, Kristen - **from** Long-term Substitute, Kindergarten Teacher, Orchard School, **to** One-to-One Special Education Classroom Aide, Somerville School, November 11, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week.
Account #11-000-217-106-00-05-024-001

From: \$125 per day
To: \$17.16 per hour

GRIFFITH, Rosanna – **from** Librarian Aide, Ridgewood High School, 4 hours per day, 5 days per week, **to** English/Social Studies Lead Secretary, Ridgewood High School, effective December 18, 2019, or as soon after as possible, through June 30, 2020.

Account #11-000-221-105-00-22-019-000

From: \$17.16
Per hour
To: \$39,801
Cl. III-10M, St. 4

KIM, JiYon - **from** Applied Behavior Analyst Aide (ABA), George Washington Middle School, **to** Self-Contained LLD Special Education Classroom Aide, George Washington Middle School, effective November 19, 2019 through June 23, 2020, 5.75 hours per day, 5 days per week.

Account #11-204-100-106-00-09-024-001

From: \$20.81
per hour
To: \$17.16 per
hour

POLLITT, Ashley - **from** 1.0 FTE Special Education (English) Teacher, Ridgewood High School, **to** 1.2 FTE Special Education (English) Teacher, Ridgewood High School, effective November 19, 2019 to **TBD**.

Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From: \$70,685
(\$70,385 +
\$300 CP)
Cl. MA, St. 5
To: \$84,762
(\$84,462 +
\$300 CP)
Cl. MA, St. 5

TUTUIAN, Donna – Lunch Aide, Willard School, **from** 1.5 hours per day, 5 days per week, **to** 2 hours per day, 5 days per week.

Account #11-000-262-107-00-07-007-001

Hourly rate will
remain the same

WIATER, Lisa – from 1.0 FTE Special Education (English) Teacher, Ridgewood High School, **to** 1.2 FTE Special Education (English) Teacher, Ridgewood High School, effective November 19, 2019 to **TBD**.

Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)

Account #11-213-100-101-00-10-019-000 (0.2 FTE)

From: \$102,082
(\$101,782+
\$300 CP)
Cl. MA+45, St. 16
To: \$122,438
(\$122,138+
\$300 CP)
Cl. MA+45, St. 16

Infant/Toddler Development Center

BIAGI, Alexis – **from** College Aide **to** Teacher Assistant Entry Level – Step I, effective November 19, 2019 through June 30, 2020, 8 hours per day, 5 days per week.

Account #62-990-100-106-00-62-060-001

From: \$10.00 per
hour
To: \$12.00 per
hour

RINALDO, Danielle - **from** College Aide **to** Teacher Assistant Entry Level – Step I, effective November 19, 2019 through June 30, 2020, 8 hours per day, 5 days per week.

Account #62-990-100-106-00-62-060-001

From: \$10.00 per
hour
To: \$12.00 per
hour

SCANCARELLA, Alexandra - **from** College Aide **to** Teacher Assistant Entry Level – Step I, effective November 19, 2019 through June 30, 2020, 8 hours per day, 5 days per week.

Account #62-990-100-106-00-62-060-001

From: \$10.00 per
hour
To: \$12.00 per
hour

iii. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Classroom Aides

DAY, Genevieve – Kindergarten Aide, Willard School, effective November 26, 2019.

DECLESIS, Shannon – Lunch Aide, Orchard School, effective November 12, 2019.

DRISCOLL, Kathrine - Resource Room Special Education Classroom Aide, Ridgewood High School, effective November 1, 2019.

HORT, Irene – Resource Room Special Education Classroom Aide, Somerville School, effective November 22, 2019.

iv. Resignation for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Teacher

HYER, Margarete – Art Teacher, Benjamin Franklin Middle School, effective January 2, 2020, with 21 ½ years of Ridgewood service.

v. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Orchard School**Additional: Club and Activities for the 2019-2020 School Year****Math Club**

- **Ellen Wolff**, not to exceed 8 hours, at an hourly rate of \$40.17 (\$321.36)

Account #11-401-100-101-00-03-003-001

Yearbook

- **Katherine Fischer** and **Jena Tell**, each not to exceed 15 hours, each at an hourly rate of \$40.17 (\$1,205.10)

Account #11-401-100-101-00-03-003-001

Willard School**Additional: Club and Activities for the 2019-2020 School Year****Perennial Math Advisor**

- **Jerome Ong**, for a total stipend of \$400
Account #11-401-100-101-00-07-007-001

Benjamin Franklin Middle School**Before School Breakfast Supervision**

- **Taylor Alessi** and **Nicholas Camilleri**, each not to exceed 75 hours, each at an hourly rate of \$17.16 (\$2,574)
Account #11-130-100-101-00-08-008-001

Ridgewood High School**Overnight Student Exchange Field Trip to Barbate, Spain - February 13-20, 2020**

- **Two Chaperones: Barbara Barker** and **Patricia Galasso**, each for ten nights, each to receive \$200 per night (\$4,000)
Account #20-030-100-101-00-10-010-011

Moving Classrooms

- **Patrick Driscoll** and **Joseph Crabbe**, each not to exceed 5.75 hours, each at an hourly rate of \$20.81 (\$239.32)
Account #11-140-100-101-00-10-010-001

Special Programs**Riding School Bus Before/After School**

- **Ariana Bray**, not to exceed 5 hours, at an hourly rate of \$46.75 (\$233.75)
Account #11-000-270-162-00-10-024-001

vi. Substitutes for the 2019-2020 School Year

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Lunch Aide: Christine Moomjy

Account Number: TBD

Dr. Fishbein

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Dr. Fishbein

Donor	Amount	Use	Account Number
RHS HSA	\$ 23,703.97	To be used to purchase student desks, cafeteria furniture, stained glass windows, classroom equipment, and repair musical instruments.	20-025-100-610-00-10-010-000
T.E.E.E.M. Inc.	\$ 2,000.00	To be used for club expenses, wells, education resources, and medical needs in the country of their choice, and any other philanthropic needs.	20-010-100-610-00-10-010-000

ii. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment listed below. These items are broken and cannot be repaired.

RHS

- o Seven 12 ft Campus Center tables

iii. **Approval: Hardship and Eligibility Amendments to the Ridgewood Board of Education 403(b) Retirement Plan**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Hardship and Eligibility Amendments to the Ridgewood Board of Education 403(b) Retirement Plan.

The Board has received background information.

iv. **Approval: Addendum #4 to Services Agreement with Aramark Management Services Limited Partnership**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Addendum #4 to the Services Agreement with Aramark Management Services Limited Partnership.

The Board has received background information.

v. **Approval: Proposal from LAN Associates for A/E Services for Bathroom Renovations at BFMS & GWMS – Phase 2**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a proposal from LAN Associates for A/E Services for Bathroom Renovations at BFMS and GWMS as listed below.

The Board has received background information.

Item #	Description	FEES			
		Schematic Design/Preparation of NJDOE Application	Construction Documents	Bidding & Contract Award	Construction Administration
1	Bathroom Renovations at BFMS	\$ 2,000	\$ 11,600	\$ 800	\$ 5,500
2	Bathroom Renovations at GWMS	\$ 2,000	\$ 11,800	\$ 800	\$ 5,500

vi. Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

vii. Approval: Budget Appropriation Transfers

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **October 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

viii. Approval: Secretary’s Line Item Certification

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **October 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

Resolved, the Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary’s monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the school year.

ix. **Approval: Acceptance of the Board Secretary and Treasurer Report**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **October 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Nov 4	Columbia Bank On-Line	095845-095846	47,267.74	M. Mahmoud
Nov 5	Columbia Bank On-Line	095847-095848	6,440.00	M. Mahmoud
Nov 12	Columbia Bank On-Line	095849	423.98	M. Mahmoud
Nov 13	Columbia Bank On-Line	095850-096005	879,981.91	M. Mahmoud
Nov 4	Columbia Bank On-Line	82113	18,378.36	M. Mahmoud
Oct 31	Electronic Transfer	F28184	12,292.74	M. Mahmoud
Nov 4	Electronic Transfer	H28186	1,221,980.35	M. Mahmoud
Nov 4	Electronic Transfer	R28185	69,933.70	M. Mahmoud
Nov 11	Electronic Transfer	L28188-L28189	4,949.69	M. Mahmoud
Nov 11	Electronic Transfer	B28192	733,450.00	M. Mahmoud
Oct 24	Payroll Transfer	P28193	3,362,934.89	M. Mahmoud
Nov 6	Food Service	621070	1,722.00	M. Mahmoud
Oct 16	Columbia Bank Void Check	095552	(1,000.00)	M. Mahmoud
		TOTAL	\$6,358,755.36	

IX. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

X. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

XI. DISCUSSION ITEMS

Ms. Smith Wilson

- o Voting in the Schools

XII. ACCEPTANCE OF MINUTES

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of the Minutes listed below.

- o November 4, 2019 Executive Session & Regular Public Meeting

XIII. OTHER BUSINESS

Ms. Smith Wilson

XIV. MOTION TO GO INTO EXECUTIVE SESSION

Ms. Smith Wilson

REGULAR PUBLIC MEETING

NOVEMBER 18, 2019

XV. RECONVENE PUBLIC MEETING

Ms. Smith Wilson

XVI. ADJOURNMENT

Ms. Smith Wilson

Coming Meetings

December 2, 2019
Regular Public Meeting
7:30 p.m. Education Center

December 16, 2019
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Nolan, Amy RHS	William Paterson University Bilingual Education Conference – Wayne, NJ December 6, 2019	Professional Development	\$ 135 (to be paid out of Title III Grant funds)	0
Roberts, Deirdre BFMS/GWMS	William Paterson University Bilingual Education Conference – Wayne, NJ December 6, 2019	Professional Development	\$ 135 (to be paid out of Title III Grant funds)	0
Saladino, Allyson RHS	27 th Annual History Conference Princeton, NJ December 6, 2019	Professional Development	\$ 80	0
O'Neill, Jeannie Education Center	NJECC's 34 th Annual Technology Conference – Montclair, NJ January 14, 2020	Professional Development	\$ 110	0
Chicas, Christina Orchard	Zensational Kids Park Ridge, NJ January 15, 2020	Professional Development	\$ 219	1
Rubin, Lindsay Orchard	Zensational Kids Park Ridge, NJ January 15, 2020	Professional Development	\$ 219	1
Mitola, Candace RHS	NJ AHPERD Annual Convention Long Branch, NJ February 24, 2020	Professional Development	\$ 75	0
Heider, Erin Orchard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5
Tell, Jena Orchard	Intermediate IMSE Orton-Gillingham Training – Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5

The total cost for these conferences is \$3,053 and \$270 to be paid out of Title III grant funds. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$114,202 leaving a balance of \$77,236.

The total cost of substitutes for these conferences is \$1,200. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$17,200.

FIELD TRIPS FOR APPROVAL

November 18, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/05/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	no
11/15/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	yes
11/19/19	BFMS	Evas Kitchen Paterson, NJ	10 members of the Student Council	3	0	\$0	\$0	no	yes
11/21/19	RHS	GWMS Ridgewood, NJ	32 members of Maroon Mentors	2	0	\$0	\$0	yes	yes
11/22/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	yes
11/26/19	GWMS	Community Food Bank Union, NJ	35 members of the Student Council	3	0	\$0	\$0	no	yes
12/06/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	yes
12/10/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	yes
12/20/19	RHS	Downtown Ridgewood Ridgewood, NJ	6 RISE students	6	0	\$0	\$0	no	yes
04/01/20	GWMS	iFly Paramus, NJ	106 grade 6 students	6	0	\$0	\$0	no	yes
04/01/20	Travell	The Hermitage HoHoKus, NJ	75 grade 5 students	10	0	\$0	\$0	no	yes
04/02/20	GWMS	iFly Paramus, NJ	106 grade 6 students	6	0	\$0	\$0	no	yes
05/14/20	Somerville	Bronx Zoo Bronx, NY	69 grade 2 students	27	1 nurse	1 nurse	\$150	yes	yes
06/01/20	Travell	Meadowlands Envir. Ctr. Lyndhurst, NJ	43 grade 2 students	8	0	\$0	\$0	no	yes

FIELD TRIPS FOR APPROVAL

November 18, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
06/03/20	Travell	Meadowlands Envir. Ctr. Lyndhurst, NJ	22 grade 2 students	8	0	\$0	\$0	no	yes
06/16/20	Willard	Graydon Pool Ridgewood, NJ	83 grade 5 students	10	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

November 18, 2019

Overnight Trips - Paid

ATTACHMENT B

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/13/20 to 2/23/20	RHS	Student Exchange Trip Barbate, Spain	12 grades 9-12 World Language students	0	2 for 10 nights	\$4,000	0	\$0	\$4,000	no	yes

**BOARD OF EDUCATION
Ridgewood, New Jersey****December 16, 2019
Education Center****Executive Session
5:30 p.m.
Regular Public Meeting
6:30 p.m.****AGENDA**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 5:30 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 6:30 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. MUSICAL PERFORMANCE
<ul style="list-style-type: none"> • RHS Brass Quintet | Dr. Fishbein |
| B. LAN ASSOCIATES
<ul style="list-style-type: none"> • Steve Secora, Vice President | Dr. Fishbein |
| C. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| V. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VI. COMMITTEE OF THE WHOLE REPORTS
<ul style="list-style-type: none"> • Finance <ul style="list-style-type: none"> ○ November Financial Reports ○ Budget Update • Facilities <ul style="list-style-type: none"> ○ Comparison Architect Costs for Bathroom Renovations | Ms. Smith Wilson |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | Dr. Fishbein |

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: Settlement Agreement SE#3/2019-2020

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#3/2019-2020 between the parents of Student #903089 and the Ridgewood Board of Education.

The Board has received background information.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment B**.

ii. Approval: Ridgewood High School New Courses and the Program of Study for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Ridgewood High School new courses as listed below, and the Program of Study for the 2020-2021 school year, as listed on **Attachment C**.

FINE & APPLIED ARTS**Addition of New Courses**

- Stagecraft
- Theater History

Major Amendment to Existing Course/Name Change

- Painting I

Deletion of Courses

- Painting I:Acrylics
- Painting I: Watercolor

MATHEMATICS & COMPUTER SCIENCE**Addition of New Course**

- Algebra I Advanced

SCIENCE**Major Amendment to Existing Course**

- Forensic Science Honors

ENGLISH**Addition of New Courses**

- AP Capstone Seminar American Studies 10
- AP Capstone Research American Studies 11

Deletion of Courses

- The American Studies Program (10th Grade)
- The American Studies Program (11th Grade)

SOCIAL STUDIES**Addition of New Course**

- The Global Citizen

Deletion of Course:

- Global Gender Studies

iii. **Approval: Service Provider Agreement with North Jersey Behavioral Health Services**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a service provider agreement with North Jersey Behavioral Health Services, for the period December 20, 2019 through August 7, 2020.

The Board has received background information.

iv. **Approval: RHS Senior Prom Contract with Cornucopia Cruise Line**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the RHS Senior Prom Contract with Cornucopia Cruise Line, Perth Amboy, NJ for the RHS Senior Prom on June 5, 2020, in the amount of \$42,957.90. This is student funded and there is no cost to the district.

The Board has received background information.

v. **Approval: Budgeted Out of District Placements and Extraordinary Services for the 2019-20 School Year and Additional Out of District Placement for the 2019-20 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted out of district placements and extraordinary services for the 2019-20 school year, and the additional out of district placement for the 2019-20 school year, listed below.

Budgeted 2019-20 Out of District Placements		
School	# of Students	Service
BCSS Career Crossroads Paramus, NJ	1 (a/o 1/2/20)	n/a
Cresskill Public Schools Cresskill, NJ	1	1:1 Aide
Cresskill Public Schools Cresskill, NJ	1 (tuition previously approved)	Counseling Services
Additional 2019-20 Out of District Placement		
School	# of Students	Service
Sage Day Mahwah, NJ	1 (a/o 12/17/19)	n/a

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Teacher

Revision: PILKINGTON, Jaclyn - Leave of Absence Replacement First Grade Teacher (non-tenure), Orchard School, **from** effective September 9, 2019, or as soon after as possible, through February 19, 2020, approved by the Board at its meeting on June 3, 2019, **to** effective September 9, 2019, or as soon after as possible, through June 24, 2020. Ms. Pilkington possesses a NJDOE Certificate of Eligibility with Advance Standing as an Elementary School Teacher Grades K-5 and a Certificate of Eligibility with Advance Standing as a Teacher of Students with Disabilities. Ms. Pilkington will be registered into the NJDOE Provisional Program.

\$59,688
Cl. BA, St. 1
pro-rated

Account #11-120-100-101-09-03-019-000

Revision: QUVUS, Joseph – Leave of Absence Replacement Kindergarten Teacher (non-tenure track), Orchard School, **from** effective August 30, 2019 through February 5, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective August 30, 2019 through June 24, 2020. Mr. Quvus possesses an NJDOE Certificate of Eligibility as an Elementary School Teacher in Grades K-6. Mr. Quvus will be registered in the NJDOE Provisional Program.

\$59,688
Cl. BA, St. 1

Account #11-110-100-101-11-03-019-000

Administrative Assistant

JAMES, Kimberly – Administrative Assistant to Principal, Travell School, effective December 17, 2019, or as soon after as possible, through June 30, 2020.

\$44,520
Cl. II, 11M
St. 3
pro-rated

Account #11-000-240-105-00-06-019-000

Long-term Substitutes

DeMALLIE, Angela – Special Education Teacher, Glen School, effective December 10, 2019 through January 10, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-216-100-101-00-01-019-000

HURLEY, Daniel – Physical Education Teacher, Ridgewood High School, effective December 17, 2019 through May 1, 2020, at a daily rate of \$125 per day, until the assignment ends

Account #11-140-100-101-06-10-019-000

ROTHSTEIN, Jillian – Special Education Teacher, George Washington Middle School, effective February 17, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-213-100-101-00-09-019-000

THURLOW, Patrick – Social Studies Teacher, Ridgewood High School, effective December 2, 2019 through January 31, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-140-100-101-05-10-019-000

VEENSTRA, Vanessa – Resource Room Teacher, Orchard School, effective February 24, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-213-100-101-00-03-019-000

Field Placements

JURMAN, Kylie – Lafayette College, Externship with Dr. Paul Semendinger, Principal, Hawes School, from December 15, 2019 through January 25, 2020.

PALERMO, Katie – Dominican College, Level 2 Fieldwork Placement with Laura Murphy, Occupational Therapist, Hawes School and Somerville School, from January 2, 2020 through April 9, 2020.

STONE, Taylor – Lafayette College, Externship with Dr. Paul Semendinger, Principal, Hawes School, from December 15, 2019 through January 25, 2020.

Classroom Aides

BRITO, Mirla - Kindergarten Aide, Willard School, effective December 3, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16.

Account #11-190-100-106-11-07-019-001

DOELL, Charles - Self-Contained (LLD) Special Education Classroom Aide, George Washington Middle School, effective December 3, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16.

Account #11-204-100-106-00-09-024-001

HARCHER, Jennifer – One-to-One Special Education Classroom Aide, Hawes School, effective January 2, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #11-000-217-106-00-02-024-001

MAIETTA, Cristina - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective December 3, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16.

Account #11-213-100-106-00-08-024-001

MORAN, Kathleen - Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective December 3, 2019, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16.

Account #11-213-100-106-00-08-024-001

Infant/Toddler Development Center

LUKE, Sophia – High School Aide, effective December 17, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

QASEM, Rund – College Aide, effective December 17, 2019, or as soon after as possible, through June 30, 2020, 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-999-100-106-00-62-060-001

RAHNEFELD, Kimberly – High School Aide, effective December 17, 2019, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00
Account #62-990-100-106-00-62-060-001

RIVERA, Debra – Teacher Assistant Entry Level – Step 1, effective December 3, 2019, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account #62-990-100-106-00-62-060-001

**Permanent Substitute for the 2019-2020 School Year
 Benjamin Franklin Middle School**

- **Lisa Cermack**, effective December 3, 2019 through June 24, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$21.50

Account #11-130-100-101-00-00-019-002

**Home Instructors, on an as-needed basis, for the 2019-2020 School Year
 Somerville School**

- **Kerry Calaman**, Elementary School Teacher, Grades K-6, at an hourly rate of \$60.32
- **Kathleen O'Rourke**, Elementary School Teacher, Grades K-6, at an hourly rate of \$60.32

Account #11-150-100-101-00-24-024-001 (Reg. Ed)

Account #11-219-100-101-00-24-024-001 (Spec. Ed)

Revision: Acting Principal, on an as-needed basis, for the 2019-2020 School Year, approved by the Board at its meeting on September 23, 2019

SOLOMON, Dr. Gene – **from** at a daily rate of \$500 **to** at a daily rate of \$600

Revision: Winter 2019 Coaching Assignment, approved by the Board at its meeting on October 7, 2019

Assistant Indoor Track

Remove: TBD

Replace: Tim Wilson

Account #11-402-100-101-00-10-034-001

**RHS Volunteer Coaches
 Swim & Dive Coaches**

- Jennie Ban
- Peter Ban
- Dana Bland

**Winter Track
 Track & Field and Cross Country**

- Tara Cirillo

ii. **Change of Assignments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

Revision: ADAY, Douglas - **from** 1.0 FTE Special Education Teacher (Social Studies), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (Social Studies), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through February 3, 2020.

Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From: \$90,611
(\$86,010 + \$300
CP + \$4,301 ratio)
Cl. MA+45, St. 11
To: \$108,673
(\$103,212 + \$300
CP + \$5,161 ratio)
Cl. MA+45, St. 11

Revision: CONTRERAS, Colleen - **from** 1.0 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through February 3, 2020.

Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From: \$83,635
Cl. BA, St. 15
To: \$100,362
Cl. BA, St. 15

CRAWFORD, Ryan – **from** 0.20 FTE Adapted Physical Education SAIL Teacher (tenure track), Benjamin Franklin Middle School, **to** 0.40 FTE Adapted Physical Education SAIL Teacher (tenure track), Benjamin Franklin Middle School, effective December 3, 2019 through June 24, 2020.

Account #11-212-100-101-00-08-019-000

From: \$11,938
Cl. BA, St. 1
To: \$23,876
Cl. BA, St. 1

CRAWFORD, Ryan – Applied Behavior Analyst Aide (ABA), Benjamin Franklin Middle School, **from** 5.75 hours per day, 5 days per week, **to** 4.5 hours per day, 5 days per week, effective December 3, 2019 through June 24, 2020.

Account #11-000-217-106-00-08-024-001

Hourly rate will remain the same

FONTANA, Elisabeth - **from** Long Term Substitute, Art Teacher, Benjamin Franklin Middle School, **to** Leave of Absence Replacement Art Teacher (non-tenure track), Benjamin Franklin Middle School, effective August 30, 2019 through June 24, 2020.

Account #11-130-100-101-04-08-019-000

From: \$125
Daily rate
To: \$59,688
Cl. BA, St. 1

Revision: GORDON, Julie - **from** 1.0 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through February 3, 2020.

From: \$97,972
Cl. MA, St. 17
To: \$117,566
Cl. MA, St. 17

Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (0.2 FTE)

LABENDA, Charlene – **from** Confidential Administrative Assistant to the Assistant Superintendent for Curriculum, Instruction and Assessment, Education Center, **to** Public Information Officer and Special Projects, Education Center, effective January 2, 2020 through June 30, 2020.

From: \$60,591

To: \$81,000

Account #11-000-251-104-00-20-019-000

Revision: POLLITT, Ashley - **from** 1.0 FTE Special Education Teacher (English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through February 3, 2020.

From: \$70,685

(\$70,385 + \$300 CP)

Cl. MA, St. 5

To: \$84,762

(\$84,462 + \$300 CP)

Cl. MA, St. 5

Account #11-213-100-101-00-10-019-000 (1.2 FTE)

Revision: WIATER, Lisa - **from** 1.0 FTE Special Education Teacher (English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through February 3, 2020.

From: \$102,082

(\$101,782+

\$300 CP)

Cl. MA+45, St. 16

To: \$122,438

(\$122,138+

\$300 CP)

Cl. MA+45, St. 16

Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)

Account #11-213-100-101-00-10-019-000 (0.2 FTE)

iii. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leaves of absences listed below.

BAILEY, David – Guidance Counselor, Ridgewood High School, effective December 4, 2019 through January 8, 2020, with a reinstatement date of January 9, 2020; and February 20, 2020 through February 26, 2020, with a reinstatement date of February 27, 2020; and April 13, 2020 through April 17, 2020, with a reinstatement date of April 20, 2020, utilizing the FMLA and/or NJFLA leave entitlement.

Revision: JASINSKI, Danielle – Kindergarten Teacher, Orchard School, **from** effective September 5, 2019 through January 31, 2020, with a reinstatement date of February 3, 2020, approved by the Board at its meeting on June 24, 2019 and September 9, 2019, **to** effective September 5, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: REDFERN, Nicole – First Grade Teacher, Orchard School, **from** effective September 16, 2019 through February 14, 2020, with a reinstatement date of February 20, 2020, approved by the Board at its meeting on June 24, 2019, **to** effective September 16, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board agreement and utilizing the FMLA and/or NJFLA leave entitlement.

TOLVE, Laura – Special Education English Teacher, Ridgewood High School, from December 2, 2019 through February 3, 2020, with a reinstatement date of February 4, 2020, utilizing the FMLA and/or NJFLA leave entitlement.

iv. Unpaid Personal Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the unpaid personal leave of absence listed below.

KIRTANE, Medha – Social Studies Teacher, Ridgewood High School, effective January 10, 2020 through February 6, 2020.

v. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Long-term Substitute

GOLDSHOLL, David – Long-term Substitute, Social Studies Teacher, Ridgewood High School, effective December 2, 2019.

Classroom Aides

GRAY, Catherine – Applied Behavior Analyst Aide (ABA), Ridge School, effective December 19, 2019.

PASCUAL, Jalyza – Resource Room Special Education Classroom Aide, Benjamin Franklin Middle School, effective November 21, 2019.

TOBDZIC, Annelies – Applied Behavior Analyst Aide (ABA), Ridge School, effective December 6, 2019.

Infant/Toddler Development Center

ALMONTE-TORRES, Jennifer – Teacher Assistant, effective November 27, 2019.

Dr. Fishbein

vi. Supplemental Pay Beyond Contract

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Orchard School**Additional Clubs and Activities for the 2019-2020 School Year****PEP Club**

- **Britany Linder**, not to exceed 20 hours, at an hourly rate of \$17.16 (\$343.20)

Account #11-401-100-101-00-03-003-001

Travell School**Professional Development Day - November 6, 2019**

- **Diana Boyadjian**, at a daily rate of \$125

Account #11-120-100-101-00-06-006-001

Willard School**Green Team Advisor**

- **Christopher Kearns**, for a total stipend of \$300

Account #11-120-100-101-00-07-007-001

Solved by Girls Team

- **Wesley Halter** and **Sarah Lohr**, each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$160.68)

Account #11-120-100-101-00-07-007-001

Benjamin Franklin Middle School**Additional: Student Club Activity Advisors and Stipends, for the 2019-2020 School Year****TREP\$ Co-Advisor**

- **Meredith McCann**, not to exceed 20 hours, at an hourly rate of \$40.17 (\$803.40)

Account #11-401-100-101-00-08-008-001

Pokeman Club

- **Donna Skettini**, not to exceed 20 hours, at an hourly rate of \$40.17 (\$803.40)

Account #11-401-100-101-00-08-008-001

Revision: Co-Curricular Activity Advisors and Stipends for the 2019-2020 School Year

(Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-2020 BA Maximum of \$91,542) approved by the Board at its meeting on September 23, 2019 and October 7, 2019.

Student Council

- **Erica Centrelli, Jason Ordini, and Meredith Wearley, from** each category 3 **to** each category 4, **from** each at a total stipend of \$1,709 **to** each at a stipend of \$2,563
Account #11-401-100-101-00-08-008-001

Revision: Overnight Field Trip to Quebec City, Canada - February 4 - 7, 2020

From: Eight Chaperones TBD, each for three nights, each to receive \$200 per night (\$4,800)

To: Six Chaperones: Amy Briggs, Lauren Imbruglia, Anthony Orsini, Kristen Rosolanko, Shauna Stovell, and Kerriann Reilly, Nurse, each for three nights, each to receive \$200 per night (\$3,600)

Account #11-401-100-101-00-08-008-001

Account #11-000-213-104-00-08-008-001 (Nurse)

George Washington Middle School**6th Grade Band Concert – December 5, 2019**

- **Six Chaperones: Brian Brown, Laurie DeGroat, Debra Fiet, Gary Heckard, Janelle King, and George Wilhelm,** each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$482.04)

Account #11-401-100-101-00-09-009-001

7th and 8th Grade Band Concert – December 5, 2019

- **Six Chaperones: Brian Brown, Gary Heckard, Janelle King, Carol Petitt, Bojana Sribljak, and George Wilhelm,** each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$482.04)

Account #11-401-100-101-00-09-009-001

Winter Choir Concert – December 6, 2019

- **Six Chaperones: Brian Brown, Laurie DeGroat, Gary Heckard, Janelle King, Annette Tucker, and George Wilhelm,** each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$482.04)

Account #11-401-100-101-00-09-009-001

Winter Orchestra Concert – December 10, 2019

- **Five Chaperones: Debra Feit, Gary Heckard, Janelle King, Bojana Sribljak, and George Wilhelm,** each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$401.70)

Account #11-401-100-101-00-09-009-001

Ridgewood High School

Jeffrey Haas – to chaperone the following activities, each activity at an hourly rate of \$40.17 (\$1,124.76)

- Bergen County Band Auditions - December 3, 2019, not to exceed 6 hours (\$241.02)
- Region Band Auditions - January 4, 2020, not to exceed 8 hours (\$321.36)
- All State Band Auditions – January 18, 2020, not to exceed 6 hours (\$241.02)
- Region Jazz Auditions – March 9, 2020, not to exceed 4 hours (\$160.68)
- All-State Jazz Ensemble Auditions – May 4, 2020, not to exceed 4 hours (\$160.68)

Account #11-401-100-101-00-10-010-001

John Luckenbill – to chaperone the following activity, at an hourly rate of \$40.17 (\$160.68)

- Region Jazz Auditions, March 9, 2020, not to exceed 4 hours (\$160.68)

Account #11-401-100-101-00-10-010-001

Kristi Geronimo – to chaperone the following activities, each activity at an hourly rate of \$40.17 (\$803.40)

- Region Orchestra Auditions - January 4, 2020, not to exceed 8 hours (\$321.36)
- Region Orchestra Rehearsal – date **TBD**, not to exceed 4 hours (\$160.68)
- All State Orchestra Auditions – March 21, 2020, not to exceed 8 hours (\$321.36)

Account #11-401-100-101-00-10-010-001

Revision: Steven Bourque – to chaperone the following activities, at an hourly rate of \$40.17 (\$1,205.10)

- All State Choir Rehearsal, **from** October 27, 2019, not to exceed 6 hours (\$241.02), approved by the Board at its meeting on November 4, 2019, **to** February 2, 2020, not to exceed 6 hours (\$241.02)

Account #11-401-100-101-00-10-010-001

7th and 8th Grade District Honor Band – November 14, 2019

- **Jeffrey Haas**, to supervise and conduct, not to exceed 25 hours, at an hourly rate of \$40.17 (\$1,004.25)
- **John Luckenbill**, to supervise and manage, not to exceed 25 hours, at an hourly rate of \$40.17 (\$1,004.25)

Account #11-401-100-101-00-09-009-001

- **Gary Fink – Sectional Clinician**, not to exceed 4 hours, at an hourly rate of \$40.17 (\$160.68) to be funded by a donation

- **Five Sectional Clinicians: Andrea Baruch, James Garde, Henry Heyzer, Patricia Lazzara, and Jonathan Schmarak**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$602.55) to be funded by a donation
Account #20-060-100-101-00-37-037-001 (Stipend)
Account #20-060-200-220-00-37-037-001 (FICA)

Winter Orchestra Concert – November 20, 2019

- **Two Chaperones: Jeffrey Haas and Jonathan Luckenbill**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Winter Band Concert – December 11, 2019

- **Three Chaperones: Steven Bourque, Gary Fink, and Jennifer Landa**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$361.53)
Account #11-401-100-101-00-10-010-001

Winter Choir Concert – December 18, 2019

- **Two Chaperones: Chang-Po Chen and Jeffrey Haas**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Choir and Orchestra Concert – April 2, 2020 – Westside Presbyterian Church

- **Two Chaperones: Jeffrey Haas and John Luckenbill**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Band Concert – April 22, 2020 – Westside Presbyterian Church

- **Two Chaperones: Steven Bourque and Gary Fink**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Spring Orchestra Concert – June 2, 2020

- **Two Chaperones: Jeffrey Haas and John Luckenbill**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Spring Choir Concert – June 3, 2020

- **Two Chaperones: Chang-Po Chen and Anna Teresa O’Keefe**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$241.02)
Account #11-401-100-101-00-10-010-001

Additional: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year

(Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)

Winter Twirlers

Remove: John Luckenbill

Replace: Elisa Santo

Account #11-401-100-101-00-10-010-001

Clock Operators/Scorer, each not to exceed 48 matches for the upcoming season, each at an hourly rate of \$45 per JV match and \$55 per varsity match

- Raymond Lug
- Aaron Mandel
- Richard McNamee
- Christopher Reilly

Account #11-402-100-104-00-10-034-001

Special Programs

- **John Lawrence**, Orchard School, to provide support for a special education student, participating in after school PEP Club activity, not to exceed 15 hours, at an hourly rate of \$22.85 (\$342.75)
- **Kathleen Keenan**, Orchard School, to provide support for a special education student participating in after school PEP Club activity, not to exceed 15 hours, at an hourly rate of \$17.16 (\$257.40)

Account #11-000-217-106-00-24-024-001

Curriculum, Instruction & Assessment

Extended-day Program to work with Title I Students Before/After School – Funded by ESEA/ESSA Title I Grant Funds

Ridge School, each at their hourly rate listed (total not to exceed \$12,564.24)

- **Jessica Ardito:** \$60.49
- **Michele Coppola:** \$80.76
- **Lynne Delaney:** \$61.03
- **Dana Higgins:** \$76.32
- **Elena Kim:** \$17.16
- **Alexandra Kowalski:** \$17.16
- **Mary LeBlancq:** \$41.12
- **Elizabeth Macri:** \$76.32
- **Laurie Main:** \$60.11
- **Jill Marmo:** \$63.27
- **Meghan McDermott:** \$60.31
- **Donna Pedersen:** \$76.32

Account #20-231-100-101-00-22-022-001

Proctors for Seal of Bi-Literacy Exam – January 11, 2020

- **Angelica Cuellar**, not to exceed 4 hours, at an hourly rate of \$47.87 (\$191.48)
- **Christine Lee**, not to exceed 4 hours, at an hourly rate of \$52.05 (\$208.20)

Account #11-000-223-104-00-22-022-001

IT Support for Seal of Bi-Literacy Exam – January 11, 2020

- Ramon Quinones, not to exceed 4 hours, at an hourly rate of \$27.25

Account #11-000-223-104-00-22-022-001

**Information Technology Department
Tech Support for an outside event “Vivekananda Vidyapith Academy of Indian Philosophy & Culture - Speech Competitions for Youth Day”, January 4, 2020 and January 5, 2020, to be held at George Washington Middle School**

- **Jason Forfa**, not to exceed 28 hours, at an hourly rate of \$31.06 (\$869.68)

Account #11-000-252-104-00-40-040-001

vii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Peter Biddiscombe, Sarah Catalano, Kailtin Lelinho, and Vanessa Veenstra

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Doyhun and Dianna Cha	\$ 500.00	To be used to purchase a new Wenger cello storage rack for the RHS Music Department.	20-016-100-890-00-10-010-001
RHS HSA	\$ 75.00	To be used to purchase DECA chapter t-shirts.	20-025-100-890-00-10-010-002
RHS Student Activity Account/ALPS	\$ 2,167.25	To pay overnight chaperone expenses for the Harriman backpacking trip Nov. 7-9, 2019.	20-030-100-101-00-10-010-016 (\$2,000) 20-030-200-220-00-10-010-016 (\$167.25)
Willard Student Activity Account	\$10,692.13	To pay stipends for the Drama Club Advisors.	20-030-100-101-00-07-007-001 (\$9,867) 20-030-200-220-00-07-007-001 (\$825.13)

Acceptance of a gift in kind from the RHS Cheer Boosters of pom poms valued at \$1,700; warm up pants for the competition team valued at \$1,145.95; and new uniforms valued at \$9,149.95 to be used for the RHS Cheerleading Team.

Acceptance of a gift in kind from the RHS Student Activities Account of a Stage DJ Light Controller, valued at \$49.99; 8 Uplights Missyee DMX Uplighting, valued at \$179.98; 36 LED Candles, valued at \$89.97; 3 flameless candelabra, valued at \$83.70; and two mini-string lights, valued at \$41.98 to be used for events at RHS.

Acceptance of a gift in kind from the Somerville Home and School Association of funding for in-class support and follow up for Educate 2B in the classroom for the implementation of mindfulness breath techniques, parent workshops which will benefit parents in reinforcing the techniques at home, and Mindful Leadership Training for one staff member provided by Zensational Kids LLC, valued at \$12,899.

ii. **Approval: Contract with Rockland Community College for Ridgewood High School Track Meet**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a contract with Rockland Community College for the annual invitational track meet, Winter Games, to be held at the college on January 8, 2020. The Board's only obligation will be to provide proof of insurance.

Proceeds of the event will go to the Ridgewood High School track program (student activity fund).

The Board has received background information.

iii. **Approval: Annual IDEA Agreement with Bergen County Special Services School District for the 2019-20 School Year for Non-Public School Students**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Annual IDEA Agreement with Bergen County Special Services School District for the 2019-20 school year for non-public school students, for additional supplemental instruction, in an amount not to exceed \$5,000.

The Board has received background information.

iv. **Approval: Additional Contracted Therapist to Provide Special Education Services for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the additional contracted therapist to provide special education services for the 2019-2020 school year, as listed below.

Contractor	Service	Schedule	Rate
Dr. Esther Fridman	Psychiatric Evaluations	as needed	\$600 per eval

v. **Approval: Authorization of the Cancellation of Outstanding Columbia Bank Checks Drawn on the RHS Athletic Department for Athletic Events Account**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization of the cancellation of outstanding Columbia Bank checks drawn on the RHS Athletic Department for Athletic Events Account.

Whereas, the Business Office has reviewed the disbursement activity of the RHS Athletic Department for Athletic Events Account and found that these outstanding checks are approximately six months old or more and should be cancelled; now therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the cancellation of the Columbia Bank checks as listed on **Attachment D**.

vi. **Approval: Vendors in Excess of \$40,000**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

vii. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of the equipment listed below and on **Attachment E** through www.govdeals.org. These items are obsolete and are no longer needed.

RHS

- 2 Gymnastic Vaults

viii. **Approval: 2019-2020 School Year Received Tuition Student from Other School District**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the received tuition student from another school district that pays tuition for the 2019-2020 school year, as listed below.

HOME DISTRICT	SCHOOL ATTENDING	# OF STUDENTS
Allendale, NJ	Ridge (RISe Program)	1 (a/o 1/2/20)

ix. **Approval: Hardship Amendments to the Ridgewood Board of Education 457(b) Retirement Plan**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Hardship Amendments to the Ridgewood Board of Education 457(b) Retirement Plan.

The Board has received background information.

x. **Approval: Budget Appropriation Transfers**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **November 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

xi. **Approval: Secretary’s Line Item Certification**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **November 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary’s monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or

fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

xii. Approval: Acceptance of the Board Secretary and Treasurer Report

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **November 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Nov 14	Columbia Bank On-Line	096006	60,000.00	J. Smith Wilson
Nov 18	Columbia Bank On-Line	096009-096010	58,277.44	J. Smith Wilson
Nov 20	Columbia Bank On-Line	096011	1,040.00	J. Smith Wilson
Nov 22	Columbia Bank On-Line	096012-096127	1,059,928.63	J. Smith Wilson
Nov 13	Payroll Transfer	P28366	3,339,789.53	J. Smith Wilson
Nov 14	Food Service	620171	7,382.63	J. Smith Wilson
Nov 18	Food Service	620172	145,567.45	J. Smith Wilson
Nov 21	Food Service	620173	3,139.50	J. Smith Wilson
Nov 22	Food Service	620174	68,878.24	J. Smith Wilson
Nov 21	Columbia Bank Void Check	095828	(200.00)	J. Smith Wilson
Nov 26	Columbia Bank On-Line	096128	768,269.66	J. Smith Wilson
Nov 27	Columbia Bank On-Line	096129	9,837.19	J. Smith Wilson
Dec 04	Columbia Bank On-Line	096130-096134	1,120,403.16	J. Smith Wilson
Dec 11	Columbia Bank On-Line	096135-096355	1,311,907.47	J. Smith Wilson
Nov 22	Payroll Transfer	P28506	3,204,567.45	J. Smith Wilson
Nov 27	Electronic Transfer	F28515	15,603.51	J. Smith Wilson
Dec 04	Electronic Transfer	H28516	1,231,327.13	J. Smith Wilson
Dec 04	Electronic Transfer	L28523	16,210.00	J. Smith Wilson
Nov 27	Electronic Transfer	R28507	9,241.00	J. Smith Wilson
Nov 27	Electronic Transfer	R28514	2,830.70	J. Smith Wilson
Dec 04	Electronic Transfer	R28517	69,933.70	J. Smith Wilson
Dec 09	Electronic Transfer	R28534	33,250.00	J. Smith Wilson
Dec 11	Food Service	620175	39,066.31	J. Smith Wilson
		TOTAL	\$12,527,250.70	

*Check # 096007-096008 misprinted

REGULAR PUBLIC MEETING

DECEMBER 16, 2019

- | | |
|---|-------------------------|
| IX. BOARD MEMBER ANNOUNCEMENTS | Ms. Smith Wilson |
| X. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| XI. DISCUSSION ITEMS <ul style="list-style-type: none">• 2020-21 School Calendar | Ms. Smith Wilson |
| XII. ACCEPTANCE OF MINUTES <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of the Minutes listed below.</p> <ul style="list-style-type: none">• Revised November 4, 2019 Regular Public Meeting• November 18, 2019 Executive Session & Regular Public Meeting | Ms. Smith Wilson |
| XIII. OTHER BUSINESS | Ms. Smith Wilson |
| XIV. MOTION TO GO INTO EXECUTIVE SESSION | Ms. Smith Wilson |
| XV. RECONVENE PUBLIC MEETING | Ms. Smith Wilson |
| XVI. ADJOURNMENT | Ms. Smith Wilson |

Coming Meetings

January 6, 2020
Regular Public Meeting
7:30 p.m. Education Center

January 27, 2020
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Bohchalian, Sevana BFMS	Anxiety & Classroom Practices Oradell, NJ December 9, 2019	Professional Development	\$ 10	0
Corlett, Sue BFMS	Teaching for Understanding Ratios & Proportions Content Knowledge Bloomfield, NJ December 10, 2019	Professional Development	\$ 161	0
Rosolanko, Kristen BFMS	Teaching for Understanding Ratios & Proportions Content Knowledge Bloomfield, NJ December 10, 2019	Professional Development	\$ 161	0
Sutera, Lisa BFMS	Teaching for Understanding Ratios & Proportions Content Knowledge Bloomfield, NJ December 10, 2019	Professional Development	\$ 161	0
Turchioe, Kristen BFMS	Teaching for Understanding Ratios & Proportions Content Knowledge Bloomfield, NJ December 10, 2019	Professional Development	\$ 161	0
Cheplic, Matthew RHS	Podcast Master Class New York, NY December 16, 2019 & Jan. 23, 2020	Professional Development	\$ 277	0
Amos, Cassandra Willard	Leveled Literacy Intervention Primary Training – Mahwah, NJ January 6-7, 2020	Professional Development	\$ 400	2
Buzzard, Mia Somerville	Leveled Literacy Intervention Primary Training – Mahwah, NJ January 6-7, 2020	Professional Development	\$ 400	2
Cook, Clare Orchard	Leveled Literacy Intervention Primary Training – Mahwah, NJ January 6-7, 2020	Professional Development	\$ 400	2
Nast, Jeanette Somerville	Leveled Literacy Intervention Primary Training – Mahwah, NJ January 6-7, 2020	Professional Development	\$ 400	2
Brown, Ann GWMS	NJECC Annual Convention Montclair, NJ January 14, 2020	Professional Development	\$ 110	0
Doris, Michelle RHS	iSteam Conference 2020 Mahwah, NJ January 14, 2020	Professional Development	\$ 179	0
Gigante, Stefanie RHS	NJECC Annual Convention Montclair, NJ January 14, 2020	Professional Development	\$ 15	0
Marge, George Willard	Speech Language Therapy – Promoting Rapid Change for Children with Severe Phonological Disorders West Orange, NJ	Professional Development	\$ 279	0
Antonellis, Donna Travell	American Library Association Mid- Winter Meeting – Philadelphia, PA January 26-27, 2020	Professional Development	\$ 405	1
Bohchalian, Sevana BFMS	Zones of Regulation Oradell, NJ February 5, 2020	Professional Development	\$ 5	0

DECEMBER 16, 2019**ATTACHMENT A**

Pfeiffer, David Travell/Willard	Mindful Leadership Team Training Park Ridge, NJ February 5 – 6, 2020	Professional Development	\$ 899	0
Rubin, Lindsay Orchard/Ridge	Mindful Leadership Team Training Park Ridge, NJ February 5 – 6, 2020	Professional Development	\$ 899	0
Price, Megan Orchard	Conquer Math Fairfield, NJ February 6, 2020	Professional Development	\$ 160	1
Gigante, Stefanie RHS	ISTE Certification Brooklyn, NY February 19-20, 2020	Professional Development	\$ 893	0
Orsini, Anthony BFMS	The SXSW EDU Conference Austin, TX March 9-12, 2020	Professional Development	\$1,795	0
Gidich, Casey Ridge	IMSE Orton-Gillingham Training Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5
LeBlancq, Mary Ridge	IMSE Orton-Gillingham Training Secaucus, NJ May 11-15, 2020	Professional Development	\$1,175	5

The total cost for these conferences is \$10,520. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$124,722 leaving a balance of \$66,716.

The total cost of substitutes for these conferences is \$2,000. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$19,200.

FIELD TRIPS FOR APPROVAL

December 16, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
11/26/19	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	\$0	\$0	no	no
12/04/19	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	\$0	\$0	no	no
12/05/19	RHS	Valleau Cemetery Ridgewood, NJ	26 grade 12 social studies students	1	0	\$0	\$85 (driver)	yes	no
12/06/19	RHS	Kean University <i>DECA All Day State Planning</i> Union, NJ	1 member of DECA	1	0	\$0	\$24 (mileage & tolls)	yes	no
12/10/19	BFMS	Westside Head Start Paterson, NJ	40 grades 6-8 students	4	3 for 1/2 day a.m.	\$150	\$150	yes	no
12/11/19	BFMS	Westside Head Start Paterson, NJ	40 grades 6-8 students	4	3 for 1/2 day a.m.	\$150	\$150	yes	no
12/15/19	RHS	Slava's Snow Show New York, NY	40 grades 10-12 art students	3	0	\$0	\$450 (bus)	no	no
12/19/19	RHS	Palisades Center West Nyack, NY	6 grades 9-11 special education students	5	0	\$0	\$161 (driver)	no	yes
12/19/19	RHS	Clove Creek Dinner Theater Fishkill, NY	40 grades 10-12 art students	3	0	\$0	\$650 (bus)	no	yes
01/05/20	RHS	Lina's <i>Northern Region DECA Mtng.</i> Bloomingdale, NJ	1 member of DECA	1	0	\$0	\$12 mileage & tolls)	yes	yes
01/06/20 (snow day: 1/13/2020)	BFMS	NJIT <i>Science Olympiad Competition</i> Newark, NJ	16 grades 6-8 science students	2	2	\$200	\$200	no	yes
01/07/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	\$0	\$0	no	yes
01/08/20	RHS	BFMS Ridgewood, NJ	60 grades 9-12 music students	2	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

December 16, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
01/08/20	RHS	GWMS Musical Performance Ridgewood, NJ	40 grades 9-12 music students	2	0	\$0	\$335 (bus)	yes	yes
01/08/20	RHS	Ramapo College <i>DECA Districts</i> Mahwah, NJ	195 members of DECA	8	0	\$0	\$4,340 (\$2,000-bus \$2,340-reg)	yes	yes
01/11/20	RHS	Freehold High School Freehold, NJ	25 members of the Speech & Debate Club	1	0	\$0	\$1,080 (bus)	yes	yes
01/13/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	\$0	\$0	no	yes
01/15/20	RHS	Metropolitan Museum of Art New York, NY	65 grades 11-12 art students	2	0	\$0	\$0	no	yes
01/22/20	RHS	Schubert Theater <i>To Kill a Mockingbird</i> New York, NY	54 grade 10 English students	4	0	\$0	\$0	no	yes
01/24/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	\$0	\$0	no	yes
02/21/20	GWMS	Cresskill Middle School Cresskill, NJ	10 members of Brain Busters	1	0	\$0	\$81 (driver)	no	yes
02/28/20	RHS	Montclair State University <i>French Day Immersion Program</i> Montclair, NJ	20 grades 10-12 world language students	2	0	\$0	\$0	yes	yes
02/29/20	RHS	Princeton University <i>Certamen Competition</i> Princeton, NJ	16 members of the Latin Academic Team	2	0	\$0	\$940 (bus)	yes	yes
03/17/20	RHS	Princeton University <i>NJJCL Regional Certamen</i> Princeton, NJ	20 members of the Latin Academic Team	2	0	\$0	\$740 (bus)	yes	yes
03/20/20	GWMS	BFMS Ridgewood, NJ	10 members of Brain Busters	1	0	\$0	\$81 (driver)	no	yes

FIELD TRIPS FOR APPROVAL

December 16, 2019

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
04/24/20	GWMS	Waldwick Middle School Waldwick, NJ	10 members of Brain Busters	1	0	\$0	\$81 (driver)	no	yes
05/08/20	Travell	Turtle Back Zoo West Orange, NJ	66 grade 1 students	32	0	\$0	\$0	yes	yes

BUSINESS AND MARKETING

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
BUSINESS & MARKETING DEPARTMENT							
6704BU	Accounting I	Honors	Elective	Full year	5.0	10-12	Successful completion of Geometry or Geometry H
6714BU	Accounting II	Honors	Elective	Full year	5.0	11-12	Accounting I Honors; Teacher Recommendation
6724BU	Managerial Accounting	Honors	Elective	Full year	5.0	12	Accounting I Honors, Accounting II Honors
6739BU	Advanced Marketing & Merchandising I	Honors	Elective	Full year	5.0	11-12	Intro to Marketing, or Sports/Entertainment Marketing, or Merchandising
6769BU	Advanced Marketing & Merchandising II	Honors	Elective	Full year	5.0	11-12	Advanced Marketing & Merchandising I
6702BU	Finance	College Prep	Elective	Semester	2.5	9-12	None
6719BU	Introduction to Marketing	College Prep	Elective	Semester	2.5	10-12	None
6800BU	Introduction to Business	College Prep	Elective	Semester	2.5	10-12	None
6729BU	Merchandising	College Prep	Elective	Semester	2.5	10-12	None
6789BU	Entrepreneurship	College Prep	Elective	Semester	2.5	9-12	None
6794BU	Business Management	Honors	Elective	Semester	2.5	10-12	Entrepreneurship; Teacher Recommendation; Application Process

ENGLISH

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF ENGLISH							
1104EN	English 9	College Prep		Full Year	5.0	9	None
1114EN	English 9 Literary World Views	College Prep		Full Year	5.0	9	Enrollment in History of the Modern World; Teacher recommendation from 8 th grade English and History
1204EN	English 10	College Prep		Full Year	5.0	10	English 9
1202EN	English 10	Honors		Full Year	5.0	10	English 9; teacher recommendation
1214EN	English 10 The American Experience I	College Prep		Full Year	5.0	10	English 9, teacher rec, student signature on course expectations
NEW	AP Capstone Seminar American Studies 10	AP		Full Year	5.0	10	English 9, App Process, completion of summer work
NEW	AP Capstone Research American Studies 11	AP		Full Year	5.0	11	Successful completion of AP Seminar
1192EN	English 10 RAHP Honors	Honors		Full Year	5.0	10	English 9, App Process, completion of Summer Work
1224EN	English 11 The American Experience II	College Prep		Full Year	5.0	11	Teacher recommendation from English and History Teacher
1304EN	English 11	College Prep		Full Year	5.0	11	English 9, 10
1302EN	English 11	Honors		Full Year	5.0	11	English 9, 10; teacher recommendation
1301EN	English Language and Composition AP	AP		Full Year	5.0	11-12	English 10 H or 11 H & teacher rec; completion of summer work
1342EN	English 11 American Studies II	Honors		Full Year	5.0	11	English 10 American Studies; Application Process
1312EN	English 11 American History & Literature w/Integrated Study in Arts II	Honors		Full Year	5.0	11	English 10 AHLISA, completion of summer work; Application Process
1322EN	English 11 RAHP Honors	Honors		Full Year	5.0	11	English 10 RAHP; Completion of Summer Work
1404EN	English 12	College Prep		Full Year	5.0	12	English 9 – 11
1402EN	English 12	Honors		Full Year	5.0	12	English 9 – 11 & teacher rec
1400EN	English 12 Literature and Comp AP	AP		Full Year	5.0	12	English 9 - 11 & teacher rec, completion of summer work
1252EN	Senior Seminar	Honors/AP		Full Year	5.0	12	English 9 – 11; teacher rec
1724EN	The Beat Generation	College Prep	Elective	Semester	2.5	12	None
1722EN	The Beat Generation	Honors	Elective	Semester	2.5	12	Teacher recommendation
1532EN	Creative Writing	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1562EN	Crime & Mystery Fiction	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1542EN	Dramatic Literature	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1102EN	English Enrichment	College Prep	Elective	Semester	2.5	9	Teacher recommendation
0509EN	English Prep	College Prep		Semester	2.5	9-12	None
1705EN	The Female Protagonist: From Page to Stage	College Prep	Elective	Semester	2.5	12	Grade 11 College Prep English Teacher Recommendation
1706EN	The Female Protagonist: From Page to Stage	Honors	Elective	Semester	2.5	12	Grade 11 Honors English Teacher Recommendation
1774EN	Humor in Literature	College Prep	Elective	Semester	2.5	12	None
1772EN	Humor in Literature	Honors	Elective	Semester	2.5	12	Teacher recommendation
1732EN	Journalism	Honors	Elective	Full Year	5.0	12	Grade 11 English Teacher Recommendation/Successful Completion of English Grades 9-11
1552EN	Literature & Film	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1554EN	Literature & Film	College Prep	Elective	Full Year	5.0	11-12	None

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
1701EN	Literature, Identity and Media	College Prep	Elective	Full Year	5.0	11-12	None
1702EN	Literature, Identity and Media	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1622EN	Myth, Legend & the Bible	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1762EN	Non-Fiction Creative Writing I	College Prep	Elective	Semester	2.5	11-12	None
1765EN	Non-Fiction Creative Writing II	College Prep	Elective	Semester	2.5	11-12	Non-Fiction Creative Writing I
1764EN	Non-Fiction Creative Writing I	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1763EN	Non-Fiction Creative Writing II	Honors	Elective	Semester	2.5	11-12	Non-Fiction Creative Writing I & teacher recommendation
1582EN	Philosophy & Literature	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1612EN	Shakespeare I	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1712EN	Shakespeare II	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1522EN	Young Adult Literature	College Prep	Elective	Semester	2.5	11-12	None

ESL – ENGLISH AS A SECOND LANGUAGE

The English as a Second Language (ESL) Program prepares students with limited English proficiency for full-time participation in the regular educational program. Its primary goal is to ensure that English Language Learners develop sufficient fluency in all areas of English to facilitate their active participation in all academic courses and school activities. The program, delivered through small group instruction by a certified ESL teacher, focuses on grade-level academic content and skills introduced through the use of materials appropriate to language proficiency levels. While developing their oral and written communication skills, students receive support in the mastery of curriculum content from their social studies, science, mathematics and other courses. Students' mainstream courses are planned on an individual basis in response to individual language needs and personal interests. Eligibility for the English as a Second Language Program is determined by scores on the WIDA-APT. Students' English proficiency and growth are monitored frequently using a variety of formal and informal assessments. Students will exit the program based on a variety of criteria including, but not limited to, teacher recommendation, State of NJ WIDA-ACCESS score, and grades in core content courses.

ESL – English as a Second Language

0104FL

This course provides newly arrived, non-English speaking students with a basic introduction to English. It offers intensive practice and support in the development of listening and speaking skills, vocabulary acquisition and reading comprehension. Students are “eased” into the American culture. ESL enables the student to become language proficient and achieve in mainstream classes. Enrollment in ESL classes may last six months to three years. English credit will be awarded upon successful completion of this course.

ESL – Advanced English as a Second Language

0104FL3

This course provides more advanced level second language learners with an introduction to high level writing instruction, including how to write academic, literary and persuasive essays and how to use more complex grammatical structures, such as advanced verb tenses. It offers intensive practice and support in the development of discussion and debating skills based on reading comprehension of more complex books and articles. Students listen to authentic audio materials and discuss current issues that relate to content areas. English credit will be awarded upon successful completion of this course.

High Intensity ESL

0104L2

This support course allows students extra time to complete their work for content area classes and to receive assistance from a certified ESL teacher. The teacher in this class interacts with content teachers to understand what is due and what is required for various assignments, then offers language support to complete the work that has been assigned. Students can complete tests and quizzes in addition to homework in High Intensity ESL and can receive assistance with the complex vocabulary and writing requirements, which are particularly challenging for second language learners.

FAMILY AND CONSUMER SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF FAMILY AND CONSUMER SCIENCE							
7979HL	Child Development I	College Prep	Elective	Semester	2.5	9-12	None
7859HL	Consumerism	College Prep	Elective	Semester	2.5	9-12	None
7829HL	Introduction to Foods & Nutrition	College Prep	Elective	Semester	2.5	9-12	None
7959HL	Interior Design	College Prep	Elective	Semester	2.5	9-12	None
7839HL	Foods of the World	College Prep	Elective	Semester	2.5	9-12	Intro to Foods & Nutrition

MATHEMATICS/COMPUTER SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF MATHEMATICS/COMPUTERS							
MATHEMATICS							
3134MT	Algebra I CP	College Prep		Full Year	5.0	9	Pre-Algebra; Teacher Recommendation
3124GN	Algebra I	College Prep		Full Year	5.0	9	Teacher Recommendation
NEW	Algebra I Advanced	College Prep		Full Year	5.0	9	Teacher Recommendation
3101MT	Math Enrichment	College Prep		Semester	2.5	9	Teacher Recommendation
3334MT	Algebra II CP	College Prep		Full Year	5.0	10-12	Algebra I & Geometry; Teacher Recommendation
3334GN	Algebra II	College Prep		Full Year	5.0	11-12	Algebra I & Geometry or General Geometry, Teacher Recommendation
3333MT	Algebra II E	College Prep		Full Year	5.0	9-10	Teacher Recommendation
3302MT	Algebra II Honors	Honors		Full Year	5.0	9-10	Algebra I & Geometry Honors, Teacher Recommendation
3132MT	Math Reasoning	Honors		Full Year	5.0	9	Geometry
3534MT	Precalculus E	College Prep		Full Year	5.0	11	Algebra IIE, Teacher Recommendation
3536MT	Precalculus I	College Prep		Full Year	5.0	11	Algebra II CP, Teacher Recommendation
3538MT	Precalculus II with Statistics	College Prep		Full Year	5.0	12	Precalculus I, Teacher Recommendation
3622MT	Calculus Honors	Honors	Elective	Full Year	5.0	11-12	Precalculus E, Teacher Recommendation
3620MT	Calculus AB AP	AP	Elective	Full Year	5.0	11-12	Math Analysis, Teacher Recommendation
3630MT	Calculus CD	AP	Elective	Full Year	5.0	12	Calculus AB, Teacher Recommendation
3234MT	Geometry CP	College Prep		Full Year	5.0	9-10	Algebra I, Teacher Recommendation
3234GN	Geometry	College Prep		Full Year	5.0	10-11	Algebra I, Teacher Recommendation
3202MT	Geometry Honors	Honors		Full Year	5.0	9-12	Algebra I, Teacher Recommendation
3422MT	Math Analysis	Honors		Full Year	5.0	10-11	Algebra II Honors, Geometry Honors, Teacher Recommendation
3634MT	Probability & Statistics – Project Based	College Prep	Elective	Full Year	5.0	12	Precalculus, Teacher Recommendation
3530MT	Statistics AP	AP	Elective	Full Year	5.0	11-12	Algebra II Honors or higher and Teacher Recommendation; Concurrently enrolled in English Honors
3474MT	Advanced Mathematics Applications	College Prep	Elective	Full Year	5.0	12	Algebra I, II & Geometry, Teacher Recommendation
9309SL	Consumer Math	CPS		Full Year	5.0	11	Teacher or CST Recommendation
9312SL	Personal Finance	CPS		Full Year	5.0	12	Teacher or CST Recommendation
COMPUTER SCIENCE							
3801MT	Advanced Topics in Computer Science	Honors	Elective	Full Year	5.0	11-12	Computer Science AP or Principles of Computer Science AP; Teacher Recommendation

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
3800MT	Computer Science AP	AP	Elective	Full Year	5.0	10-12	Principles of Computer Science AP; Teacher Recommendation
3810MT	Principles of Computer Science AP	AP	Elective	Full Year	5.0	10-12	Geometry CP
3870MT	Computer Programming Honors	Honors	Elective	Full Year	5.0	9-10	Geometry; Teacher Recommendation
3860MT	Computer Applications	College Prep	Elective	Semester	2.5	9-10	Algebra; Teacher Recommendation

SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
SCIENCE DEPARTMENT							
4204SC	Biology CP	College Prep		Full Year	6.0	9	Teachers recommends concurrent enrollment: regular or higher Geometry CP; teacher rec
4204GN	Biology	College Prep		Full Year	6.0	10	Teacher rec
4254SC	Biology Advanced	College Prep		Full Year	6.0	9	Teacher recommends concurrent enrollment in Geometry Honors or higher; teacher rec
4232SC	Anatomy and Physiology	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry, Physics; teacher rec
4220SC	Biology AP	AP		Full Year	6.0	12	Teacher recommends Biology Honors, Chemistry Honors, Concurrent Enrollment in Physics Honors, completion of the summer assignment; teacher rec
4714SC	Environmental Science	College Prep		Full Year	6.0	9	Teacher rec
4710SC	Environmental Science AP	AP		Full Year	6.0	12	Biology; Chemistry Honors, Concurrent Enrollment in Physics Honors, teacher rec
4404GN	Chemistry	College Prep		Full Year	6.0	10-11	Teacher recommends Biology, Geometry
4404SC	Chemistry CP	College Prep		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment in Algebra II CP or higher
4402SC	Chemistry Honors	Honors		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment Algebra II E or higher; teacher rec
4420SC	Chemistry AP	AP	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry Honors, concurrent enrollment in Physics Honors or higher, completion of summer assignment; teacher rec.
4712SC	Advanced Topics in Environmental Science	College Prep	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry; teacher rec
4722SC	Forensic Science CP	College Prep	Elective	Full Year	6.0	12	Teacher recommends one of the following three-year sequences: Environmental Science, Biology, Chemistry, or Biophysical Science, Biology, Chemistry, or Biology, Chemistry, Physics; teacher rec
4724SC	Forensic Science Honors	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry CP or higher, Physics CP or higher; teacher rec
4242SC	Genetics & Biotechnology Honors	Honors	Elective	Full Year	6.0	12	Teacher recommends Environmental Science, Biology, Chemistry; teacher rec
4314GN	Physics	College Prep		Full Year	6.0	11-12	Teacher recommends Biology, Chemistry, Algebra II
4314SC	Physics CP	College Prep		Full Year	6.0	11	Teacher recommends Biology, Chemistry CP, Algebra II CP or higher
4312SC	Physics Honors	Honors		Full Year	6.0	11	Teacher recommends Biology, Chemistry Honors, concurrent enrollment in Pre-Calculus Honors or higher; teacher rec

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
4330SC	Physics I AP	AP		Full Year	6.0	11	Teacher recommends Biology CP, Chemistry Honors, concurrent enrollment in Math Analysis or higher; teacher rec; placement test
4340SC	Physics II AP	AP		Full Year	6.0	12	Teacher recommends Physics I AP or Physics Honors; teacher rec
4332SC	AP Physics C: E&M/Mechanics	AP		Full Year	6.0	12	Physics I AP; Precalculus; Concurrent enrollment in Calculus
4344SC	Physics, Engineering, & Art	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry, Physics CP, concurrent enrollment in Pre-Calculus Honors; teacher rec
SCIENCE DEPARTMENT							
Ridgewood Academy for Health Professions (RAHP)						10-12	
4392SC	Chemistry RAHP	Honors		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment in Algebra II E or higher; teacher rec; acceptance into the RAHP program
4492SC	RAHP Seminar	Honors		Full Year	3.0	12	Chemistry RAHP
4301SC	RAHP Internship	Honors		Full Year	3.0	11	Chemistry RAHP, Concurrent Enrollment in a Math Course Higher than Algebra II; Acceptance into the RAHP Program
AP Capstone Program – To be implemented in the 2020-2021 school year							
4494SC	AP Seminar RAHP	AP		Full Year	3.0	11	Enrollment in the RAHP Program; Co-enrollment in Anatomy & Physiology Honors RAHP
4496SC	AP Research RAHP	AP		Full Year	3.0	12	Enrollment in the RAHP Program; Successful Completion of AP Seminar
Career Pathways in Medicine Program (CPM)							
4354SC	Ridgewood Career Pathways in Medicine Program I (CPM Program)	College Prep		Full Year	3.0	10-11	Successful Admittance to the CPM Program
4356SC	Ridgewood Career Pathways in Medicine Program II (CPM Program)	College Prep		Full Year	3.0	11	Successful Completion of CPM I

SOCIAL STUDIES

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
SOCIAL STUDIES DEPARTMENT							
2104SS	World History	College Prep		Full Year	5.0	9	None
2114SS	History of the Modern World	College Prep		Full Year	5.0	9	Enrollment in English 9 Literary World Views; Grade 8 English and Social Studies Teacher Recommendation
2304SS	United States History I	College Prep		Full Year	5.0	10	World History
2314SS	United States History I - The American Experience I	College Prep		Full Year	5.0	10	World History, Rec from grade 9 English and World History Teachers
2302SS	United States History I	Honors		Full Year	5.0	10	World History; Teacher Recommendation
2342SS	United States History I American Studies I	Honors		Full Year	5.0	10	Application Process; Summer Work
2312SS	United States History I American History & Literature w/Integrated Study in the Arts I	Honors		Full Year	5.0	10	Application Process; Summer Work
2310SS	United States History I AP	AP		Full Year	5.0	10	World History; Teacher Recommendation
2404SS	United States History II	College Prep		Full Year	5.0	11	United States History I
2324SS	United States History II - The American Experience II	College Prep		Full Year	5.0	11	United States History I teacher rec if not enrolled in American Experience I
2402SS	United States History II	Honors		Full Year	5.0	11	United States History I; Teacher Recommendation
2452SS	United States History II American Studies II	Honors		Full Year	5.0	11	United States History I; American Studies I; Summer Work
2412SS	United States History II American History & Literature w/Integrated Study in the Arts II	Honors		Full Year	5.0	11	United States History I AHLISA, Summer Work
2400SS	United States History II AP	AP		Full Year	5.0	11	U.S. History I H/AP; Teacher Recommendation
2900SS	American Government & Politics AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2954SS	The Power of One: Reflections on the Holocaust & the 21 st Century	College Prep	Elective	Semester	2.5	11-12	None
2962SS	The Power of One: Reflections on the Holocaust & the 21 st Century	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2932SS	Classical Foundations of America	Honors	Elective	Semester	2.5	11-12	Successful completion of a Level III language; Teacher Recommendation
2702SS	Contemporary Issues in Social Science	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2210SS	European History AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2754SS	Film as History: The 20 th Century	College Prep	Elective	Semester	2.5	12	None
2712SS	Global Economics	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
NEW	The Global Citizen	College Prep	Elective	Full Year	5.0	11-12	None
NEW	The Global Citizen	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2744SS	History of American Society & Culture	College Prep	Elective	Full Year	5.0	11-12	None
2514SS	Human Geography	College Prep	Elective	Full Year	5.0	11-12	None
2512SS	Human Geography	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2516SS	Human Geography AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2882SS	Law – Criminal	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2892SS	Law – Constitutional	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2830SS	Micro/Macro-Economics AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
2202SS	Modern European History	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2852SS	Western/Non-Western Philosophy	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2624SS	Psychology	College Prep	Elective	Full Year	5.0	11-12	None
2622SS	Psychology	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2600SS	Psychology AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2942SS	Revenge, Justice & Social Mores in Greek Tragedy	Honors	Elective	Semester	2.5	11-12	Successful completion of a Level III language; Teacher Recommendation
2732SS	Ridgewood in History	Honors	Elective	Semester	2.5	12	Teacher Recommendation
2502SS	Sociology	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2252SS	Senior Seminar	Honors/AP	Elective	Full Year	5.0	12	Teacher Recommendation
2822SS	The Stock Market & the Economy	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2952SS	The Trojan War	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
9212SL	Civics	CPS		Full Year	5.0	12	Teacher Recommendation

FINE AND APPLIED ARTS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF ART AND DESIGN							
VISUAL ARTS							
7469FA	Advertising Art	College Prep	Elective	Semester	2.5	9-12	None
7479FA	Advanced Advertising Art	College Prep	Elective	Semester	2.5	9-12	Advertising Art
6419PA	Architectural Design I	College Prep	Elective	Full Year	5.0	9-12	None
6429PA	Architectural Design II	College Prep	Elective	Full Year	5.0	10-12	Architectural Design I
7310FA	Art History AP	AP	Elective	Full Year	5.0	11-12	Completion of summer project and Teacher Recommendation
7539FA	Ceramics I	College Prep	Elective	Semester	2.5	9-12	None
7549FA	Ceramics II	College Prep	Elective	Semester	2.5	9-12	Ceramics I
6509PA	Digital Arts	College Prep	Elective	Semester	2.5	9-12	None
6439PA	Digital Photography I	College Prep	Elective	Semester	2.5	9-12	None
6449PA	Digital Photography II	College Prep	Elective	Semester	2.5	9-12	Digital Photography I
6579PA	Advanced Digital Photography	College Prep	Elective	Semester	2.5	10-12	Digital Photography I & II
7429FA	Fundamental Drawing	College Prep	Elective	Semester	2.5	9-12	None
7409FA	Introduction to Studio Art	College Prep	Elective	Semester	2.5	9-12	None
7419FA	Intermediate Studio Art	College Prep	Elective	Full Year	5.0	9-12	Previous Art Class
7519FA	Jewelry and Metal Design I	College Prep	Elective	Semester	2.5	9-12	None
7529FA	Jewelry and Metal Design II	College Prep	Elective	Semester	2.5	9-12	Jewelry and Metal Design I
NEW	Painting I	College Prep	Elective	Semester	2.5	9-12	None
7509FA	Painting II	College Prep	Elective	Semester	2.5	9-12	Painting I
7569FA	3D Design	College Prep	Elective	Semester	2.5	9-12	None
7410FA	Studio Art I AP	AP	Elective	Full Year	5.0	10-12	Previous Art Class and Teacher Recommendation
7430FA	Studio Art II AP	AP	Elective	Full Year	5.0	11-12	Studio Art I AP and Teacher Recommendation
7619FA	Advanced Portfolio Development	College Prep	Elective	Semester	2.5	10-12	Adv. Artistic Standing, Teac Rec
7629FA	Advanced Portfolio Development	College Prep	Elective	Full Year	5.0	10-12	Adv. Artistic Standing, Teac Rec
7719FA	TV Production	College Prep	Elective	Semester	2.5	9-12	None
7729FA	Video Production	College Prep	Elective	Semester	2.5	9-12	TV Production or approval
7739FA	Advanced Video Production	College Prep	Elective	Semester	2.5	10-12	TV/Video Production or approval
TECHNOLOGY EDUCATION / APPLIED ARTS							
6109PA	Graphic Arts I	College Prep	Elective	Semester	2.5	9-12	None
6169PA	Graphic Arts II	College Prep	Elective	Semester	2.5	9-12	Graphic Arts I
6139PA	Graphic Arts III	College Prep	Elective	Full Year	5.0	10-12	Graphic Arts I & II
6149PA	Graphic Arts IV	College Prep	Elective	Full Year	5.0	11-12	Graphic Arts I, II, & III
6249PA	Introduction to Media Technology	College Prep	Elective	Semester	2.5	9-12	None
6315PA	Innovating Through Design Thinking	College Prep	Elective	Semester	2.5	9-12	None
6525PA	Design Thinking Studio: Experiences in Design & Rapid Prototyping	College Prep	Elective	Semester	2.5	9-12	None
6535PA	Building and Design I	College Prep	Elective	Semester	2.5	9-12	None
6545PA	Building and Design II	College Prep	Elective	Semester	2.5	9-12	Building and Design I
6550PA	Building and Design III	College Prep	Elective	Full Year	5.0	10-12	Building and Design I & II
6555PA	Interactive Design I	College Prep	Elective	Semester	2.5	9-12	None
6558PA	Interactive Design II	College Prep	Elective	Semester	2.5	9-12	Interactive Design I
6565PA	Robotics I	College Prep	Elective	Semester	2.5	9-12	Interactive Design
6568PA	Robotics II	College Prep	Elective	Semester	2.5	9-12	Robotics I
6575PA	Real World Engineering	College Prep	Elective	Full Year	5.0	9-12	None
6489PA	Yearbook Production I	College Prep	Elective	Semester	2.5	10-12	None
6499PA	Yearbook Production II	College Prep	Elective	Semester	2.5	10-12	Yearbook Production I
6498PA	Yearbook Production II	Honors	Elective	Semester	2.5	10-12	Yearbook Production I & Teacher Recommendation
6492PA	Yearbook Management I	Honors	Elective	Full Year	5.0	11-12	Application Process
6494PA	Yearbook Management II	Honors	Elective	Full Year	5.0	12	Yearbook Management I
6329PA	Journalism Production I	College Prep	Elective	Full Year	5.0	10-12	None

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
INTERDISCIPLINARY COURSES							
7319FA	American History and Literature with Integrated Study in the Arts	College Prep		Full Year	1.0	10-11	Application process
DEPARTMENT OF MUSIC							
7099MU	Introduction to 21 st Century Music Production	College Prep	Elective	Semester	2.5	9-12	None
7090MU	Advanced 21 st Century Music Production	College Prep	Elective	Semester	2.5	9-12	Introduction to 21 st Century Music Production
7089MU	Music Rewind	College Prep	Elective	Semester	2.5	9-12	None
7140MU	Music Theory AP	AP	Elective	Full year	5.0	12	Teacher Recommendation
7009MU	Symphonic Band	College Prep	Elective	Full year	5.0	9-12	None
7019MU	Concert Band	College Prep	Elective	Full year	5.0	9-12	Teacher Recommendation
7029MU	Wind Ensemble	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7219MU	Chorale	College Prep	Elective	Full year	5.0	9-12	None
7239MU	Concert Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7269MU	Treble Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7249MU	Chamber Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7049MU	Symphonic Orchestra	College Prep	Elective	Full year	5.0	9-12	None
7039MU	Concert Orchestra	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7059MU	Chamber Orchestra	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
INDEPENDENT STUDY							
7259MU	Music Mentors Honors	College Prep	Elective	Full year	1.25	10-12	Teacher Recommendation
DEPARTMENT OF DANCE & THEATRE							
7149DT	Dance I	College Prep	Elective	Semester	2.5	9-12	None
7129DT	Dance II	College Prep	Elective	Semester	2.5	9-12	Gr. 9 w/Prior Approval; Gr. 10-12 & Dance I
7139DT	Advanced Dance	College Prep	Elective	Semester	2.5	9-12	Dance II
7189DT	Acting I	College Prep	Elective	Semester	2.5	9-12	None
7199DT	Advanced Acting	College Prep	Elective	Semester	2.5	9-12	Acting I
NEW	Stagecraft	College Prep	Elective	Summer Semester	2.5	9-12	Teacher Recommendation
NEW	Theater History	College Prep	Elective	Quarter	1.75	12	Teacher Recommendation

WELLNESS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF WELLNESS							
Health/Physical Education							
Wellness 9		College Prep		Full Year		9	
	• Health 9A			1 Qtr	1.25		
	• Freshmen Fitness			1 Qtr	1.25		
	• Health 9B			1 Qtr	1.25		
	• Project Adventure I			1 Qtr	1.25		
Wellness 10		College Prep		Full Year		10	
	• Driver's Education			1 Qtr	1.25		
	• Strength and Conditioning I			1 Qtr	1.25		
	• Health 10			1 Qtr	1.25		
	• Project Adventure II			1 Qtr	1.25		
Wellness 11		College Prep		Full Year		11	
	• Health 11			1 Qtr	1.25		
	• Junior Physical Ed Activities			1 Qtr	1.25		
	• Yoga & Stress Management			1 Qtr	1.25		
	• Strength & Conditioning II			1 Qtr	1.25		
Wellness 12		College Prep		¾ Year		12	
	• First Aid & Safety			1 Qtr	1.25		
	• Senior Physical Ed Activities			1 Qtr	1.25		
	• Senior Wellness			1 Qtr	1.25		

WORLD LANGUAGES

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF WORLD LANGUAGES							
MODERN							
5154FL	Chinese I	College Prep		Full Year	5.0	9-12	None
5254FL	Chinese II	College Prep		Full Year	5.0	10-12	Chinese I; Admission by Placement Test
5352FL	Chinese III	Honors		Full Year	5.0	10-12	Chinese II; Admission by Placement Test
5452FL	Chinese IV	Honors		Full Year	5.0	11-12	Chinese III Honors; Admission by Placement Test
5124FL	French I	College Prep		Full Year	5.0	9-12	None
5224FL	French II	College Prep		Full Year	5.0	9-12	French I; Admission by Placement Test
5322FL	French III	Honors		Full Year	5.0	10-12	French II; Admission by Placement Test
5422FL	French IV	Honors		Full Year	5.0	11-12	French III Honors; Admission by Placement Test
5522FL	French V	Honors		Semester	2.5	11-12	French IV Honors; Admission by Placement Test
5520FL	French V AP	AP		Full Year	5.0	11-12	French IV Honors; Admission by Placement Test
5144FL	German I	College Prep		Full Year	5.0	9-12	None
5244FL	German II	College Prep		Full Year	5.0	9-12	German I; Admission by Placement Test
5342FL	German III	Honors		Full Year	5.0	10-12	German II; Admission by Placement Test
5442FL	German IV	Honors		Full Year	5.0	11-12	German III Honors; Admission by Placement Test
5134FL	Spanish I	College Prep		Full Year	5.0	9-12	None
5234FL	Spanish II	College Prep		Full Year	5.0	9-12	Spanish I; Admission by Placement Test
5334FL	Spanish II Advanced	College Prep		Full Year	5.0	9-12	Gr. 8/Spanish I Teacher Rec; Spanish Level I HS Teacher Rec
5331FL	Spanish III	College Prep		Full Year	5.0	10-12	Spanish II; Admission by Placement Test
5332FL	Spanish III	Honors		Full Year	5.0	10-12	Spanish II Teacher Rec; Admission by Placement Test
5434FL	Spanish IV	College Prep		Full Year	5.0	11-12	Spanish III CP or Spanish III Honors Teacher Rec
5432FL	Spanish IV	Honors		Full Year	5.0	11-12	Spanish III Honors Teacher Rec; Admission by Placement Test
5532FL	Spanish V	Honors		Full Year	5.0	11-12	Spanish IV Honors; Admission by Placement Test
5530FL	Spanish V AP	AP		Full Year	5.0	11-12	Spanish IV Honors; Admission by Placement Test
5911FL	Spanish Cultures and Conversation I	College Prep		Full Year	5.0	10-11	None
5912FL	Spanish Cultures and Conversation II	College Prep		Full Year	5.0	11-12	Spanish Cultures and Conversation I
CLASSICAL							
5114FL	Latin I	College Prep		Full Year	5.0	9-12	None

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
5214FL	Latin II	College Prep		Full Year	5.0	9-12	Latin I; Admission by Placement Test
5312FL	Latin III	Honors		Full Year	5.0	10-12	Latin II; Admission by Placement Test
5412FL	Latin IV	Honors		Full Year	5.0	11-12	Latin III Honors; Admission by Placement Test
5510FL	Latin V	AP		Full Year	5.0	11-12	Latin IV Honors; Admission by Placement Test
5362FL	Classical Cinema	Honors		Full Year	5.0	11-12	Successful Completion (C+) of Latin III Honors

ALTERNATIVE PROGRAMS

School to Careers (6009PA)

This is a vocational-technical education program by which students receive work-based instruction through written cooperative arrangements between the Ridgewood school district and employers. This instruction includes required academic courses and related vocational and technical education instruction, by alternation of study in school with paid employment in an occupational field. This alternation is planned and supervised by the district and employer so that each contributes to the education and employability of the individual. Students enrolled in the program receive up to 10 credits for employment and 5 credits for a required related class. Under this program, students attend school classes for half a day and are employed at least 15 to 34 hours per week under supervised conditions at state approved work stations. (Enrollment by permission of program coordinator and guidance counselor for students in grades 11 and 12, Elective 10-15 credits.)

Structured Learning Experience (SLE)

Structured Learning Experiences are experiential, supervised educational activities designed to provide students with exposure to the requirements and responsibilities of specific job titles or job groups, and to assist them in gaining employment skills and making career and educational decisions. A structured learning experience may be either paid or unpaid, depending on the type of activities in which the student is involved. Structured learning experiences may include, but are not limited to:

- (1) Apprenticeships;
- (2) Community service;
- (3) Cooperative education;
- (4) Internships;
- (5) Job shadowing;
- (6) School-based enterprises;
- (7) Volunteer activities;
- (8) Vocational student organizations; and
- (9) Work Experience Career Exploration Program (WECEP)

Satellite AM (0619SP) or PM (0629SP)

This program at Bergen County Technical Education Center in Paramus, offers a half-day, shared time program in technical education for students who have expressed an interest in developing specific work skills for entrance into the workplace or a post-secondary education trade based program. Students interested in the Satellite program have typically demonstrated a preference for hands-on learning experiences. Interested students usually begin the Satellite program in ninth or tenth grade but may enter into *some* areas as late as eleventh grade. The program begins with career exploration during which students rotate through a variety of shop experiences in areas, such as culinary arts, information technology, graphic design, automotive technology, collision repair, healthcare, landscaping, cosmetology, skincare, green building trades, small animal care, and graphic design. As they continue into eleventh and twelfth grade, students are placed in specific shops as majors. Students attend Satellite up to half of each school day; the remainder is spent at Ridgewood High School for academic instruction. Bergen County Technical Education Center offers a competency-based curriculum developed by experienced trade teachers and advisory committees, and is designed to provide students with marketable skills.

TRANSITIONAL PROGRAM

The Transitional Program at Ridgewood High School addresses the transition needs of special education and mainstream students. It consists of a number of support services that assist the student in achieving success and independence in school, at home, in career, and in the community. A study skills course, career education classes, career-counseling sessions, interest inventories, career fairs, job shadowing internship, self-advocacy groups, and workshops serve to better prepare students for the success in school as well as the adult professional world.

Academic Enrichment (9039SP)

Academic Enrichment is a semester, elective course for ninth grade students. The course will offer instruction in study skills, organization strategies, goal setting, and time management techniques. Students will gain strategies to be successful in their core academic courses. There will be a focus on test-taking, note-taking, and general study techniques. Overall, students will acquire and implement skills to be effective life-long learners.

SPECIAL PROGRAMS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades
SPECIAL EDUCATION						
RESOURCE CENTER*						
9039SP	Academic Enrichment	College Prep	Semester	2.5	9	
9326SP	Algebra I	Survey	Full Year	5.0	9-12	
9336SP	Geometry	Survey	Full Year	5.0	10-12	
9346SP	Algebra II	Survey	Full Year	5.0	11-12	
9348SP	Advanced Mathematics Applications	Survey	Full Year	5.0	12	
9428SP	Biology	Survey	Full Year	5.0	10-12	
9438SP	Chemistry	Survey	Full Year	5.0	10-12	
9458SP	Physics	Survey	Full Year	5.0	10-12	
9116SP	English 9	Survey	Full Year	5.0	9	
9414SP	Environmental Science	Survey	Full Year	5.0	9-10	
9126SP	English 10	Survey	Full Year	5.0	10	
9136SP	English 11	Survey	Full Year	5.0	11	
9146SP	English 12	Survey	Full Year	5.0	12	
9808SP	Adapted Physical Education	Survey	Full Year	5.0	9-12	
9236SP	United States History I	Survey	Full Year	5.0	10-12	
9246SP	United States History II	Survey	Full Year	5.0	11-12	
9216SP	World History	Survey	Full Year	5.0	9-12	
SUPPLEMENTAL						
	Grades 9-12		Fall Semester		9-12	
	Grades 9-12		Spring Semester		9-12	

*Courses are structured as customary programs with modifications in accordance with students' Individual Educational Plans.

PREP PROGRAM

PRACTICAL, REAL-LIFE EDUCATION AND PREPATION

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
Grade 9							
9039SL	Academic Enrichment	Survey		Full Year	5.0	9	
9106SL	English 9	Survey		Full Year	5.0	9	
9206SL	World History I	Survey		Full Year	5.0	9	
9306SL	Algebra I	Survey		Full Year	5.0	9	
9412SL	Environmental Science	Survey		Full Year	5.0	9	
Grade 10							
9107SL	English 10	Survey		Full Year	5.0	10	
9207SL	US History I	Survey		Full Year	5.0	10	
9407SL	Biology	Survey		Full Year	5.0	10	
9307SL	Geometry	Survey		Full Year	5.0	10	
Grade 11							
9889SP	21 st Century Work Skills 11	Survey		Full Year	5.0	11	
9108SL	English 11	Survey		Full Year	5.0	11	
9208SL	US History II	Survey		Full Year	5.0	11	
9309SL	Consumer Math	Survey		Full Year	5.0	11	
9408SL	Chemistry	Survey		Full Year	5.0	11	
Grade 12							
9898SP	21 st Century Work Skills 12	Survey		Full Year	5.0	12	
9112SL	English 12	Survey		Full Year	5.0	12	
9212SL	Civics	Survey		Full Year	5.0	12	
9312SL	Personal Finance	Survey		Full Year	5.0	12	

*Courses are structured as customary programs with modifications in accordance with students' Individual Educational Plans.

RISe

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
9002RI	Social Psychology	Survey		Full Year	5.0	9-11	
Grade 9							
9039RI	Academic Enrichment	Survey		Full Year	5.0	9	
9106RI	English 9	Survey		Full Year	5.0	9	
9206RI	World History I	Survey		Full Year	5.0	9	
9306RI	Math 9	Survey		Full Year	5.0	9	
9416RI	Environmental Science	Survey		Full Year	5.0	9	
9802RI	Adapted Physical Education 9	Survey		Full Year	5.0	9	
9872RI	21 st Century Work Skills 9	Survey		Full Year	5.0	9	
9882RI	Work and Study Skills 9	Survey		Full Year	5.0	9	
Grade 10							
9107RI	English 10	Survey		Full Year	5.0	10	
9207RI	United States History I	Survey		Full Year	5.0	10	
9308RI	Math 10	Survey		Full Year	5.0	10	
9408RI	Biology	Survey		Full Year	5.0	10	
9803RI	Adapted Physical Education 10	Survey		Full Year	5.0	10	
9874RI	21 st Century Work Skills 10	Survey		Full Year	5.0	10	
9884RI	Work and Study Skills 10	Survey		Full Year	5.0	10	
Grade 11							
9108RI	English 11	Survey		Full Year	5.0	11	
9208RI	United States History II	Survey		Full Year	5.0	11	
9309RI	Consumer Math	Survey		Full Year	5.0	11	
9873RI	21 st Century Work Skills II	Survey		Full Year	5.0	11	
9889RI	Work and Study Skills II	Survey		Full Year	5.0	11	
	Adapted Physical Education 11	Survey		Full Year	5.0	11	
Grade 12							
9404RI	English 12	Survey		Full Year	5.0	12	
9702RI	Personal Finance	Survey		Full Year	5.0	12	
9804RI	Adapted Physical Education 12	Survey		Full Year	5.0	12	
9878RI	21 st Century Work Skills 12	Survey		Full Year	5.0	12	
9880RI	Work and Study Skills 12	Survey		Full Year	5.0	12	

DATE	CHECK NO	AMOUNT
01/12/10	1276	\$80.00
01/16/10	1335	\$53.00
01/23/10	1349	\$300.00
01/23/10	1359	\$85.00
01/23/10	1375	\$53.00
01/21/11	1496	\$106.00
01/31/11	3	\$75.00
05/19/11	1775	\$62.00
05/19/11	1815	\$71.00
10/11/11	2087	\$56.00
01/31/12	2395	\$350.00
01/31/12	2413	\$83.00
04/30/12	2701	\$86.00
05/04/12	2727	\$56.00
09/06/12	2974	\$56.00
09/06/12	2993	\$56.00
09/21/12	3073	\$56.00
10/18/12	3186	\$56.00
10/18/12	3192	\$56.00
11/09/12	3261	\$86.00
12/17/12	3340	\$77.00
01/24/13	3435	\$85.00
03/20/13	3526	\$150.00
04/08/13	3628	\$77.50
04/09/13	3659	\$85.00
04/27/13	3762	\$56.00
04/27/13	3780	\$56.00
04/29/13	3792	\$100.00
10/24/13	4191	\$30.00
10/31/13	4257	\$86.00
11/15/13	4275	\$58.00
01/30/14	4491	\$116.00
02/27/14	4536	\$116.00
05/06/14	4873	\$77.50
09/05/14	5016	\$58.00
10/09/14	5183	\$40.00
10/17/14	5224	\$81.00
12/16/14	5395	\$50.00
01/14/15	5492	\$116.00
01/14/15	5493	\$116.00
04/29/15	5825	\$60.00
06/12/15	1020	\$35.00
06/15/15	5998	\$107.50
06/30/15	6002	\$50.00
09/11/15	6080	\$78.00

DATE	CHECK NO	AMOUNT
10/28/15	6340	\$30.00
12/11/15	6443	\$100.00
01/14/16	6524	\$79.00
01/20/16	6548	\$79.00
04/08/16	6769	\$81.00
11/03/16	7380	\$85.00
02/02/17	1026	\$1,200.00
02/02/17	7602	\$87.00
03/16/17	7667	\$150.00
04/24/17	7834	\$105.00
05/16/17	7941	\$60.00
05/16/17	7942	\$60.00
05/31/17	7974	\$81.00
07/10/17	7998	\$250.00
12/31/17	20	\$442.00
12/31/17	21	\$333.85
01/30/18	8521	\$89.00
04/18/18	8718	\$83.00
04/26/18	8756	\$60.00
05/10/18	8815	\$60.00
05/22/18	8857	\$210.00
09/06/18	8968	\$58.00
09/17/18	9020	\$58.00
10/02/18	9111	\$480.00
10/31/18	29	\$4,673.13
11/12/18	9274	\$89.00
12/13/18	9394	\$1,616.00
02/22/19	9504	\$72.00
02/27/19	9516	\$14.95
03/29/19	9612	\$83.00
03/29/19	9613	\$83.00
04/17/19	9711	\$85.00
04/17/19	9715	<u>\$100.00</u>
	TOTAL	\$14,980.43

Serial Number	Vendor	Model
W8949TLU8PW	Apple	Macbook
W8949SHV8PW	Apple	Macbook
W8949TM48PW	Apple	Macbook
W8949TNA8PW	Apple	Macbook
DYTJWWS4DFHW	Apple	iPad2
DN6G970BDFHY	Apple	iPad2
DMVJ96D3DFHW	Apple	iPad2
DMVJ96Y4DFHW	Apple	iPad2
DMTJ98WLDLDFHW	Apple	iPad2
DN6GYRB5DFHW	Apple	iPad2
DMVJ96BLDFHW	Apple	iPad2
DMPJC&\$&DFHW	Apple	iPad2
3WFN722	Dell	Gen 1 Chromebook
BMVQ6V1	Dell	Optiplex 390
9J6Y6y1	Dell	Optiplex 3010
9JFT6Y1	Dell	Optiplex 3010
28rI8v1	Dell	Optiplex 3010
9j3v6y1	Dell	Optiplex 3010
B9GQ9Y1	Dell	Optiplex 9010
3FQPQB1	Dell	Latitude D620
F1TMSP1	Dell	Latitude E5410
H1TMSP1	Dell	Latitude E5410
KM3F86C905L	Epson	83+

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**Monday, December 16, 2019
Education Center**

ADDENDUM

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Long-term Substitutes

BELISLE, Joel – Special Education (English) Teacher, Ridgewood High School, effective January 2, 2020, or as soon after as possible, through February 3, 2020, at a daily rate of \$125 per day, until the assignment ends.

ii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

Revision: ADAY, Douglas - from 1.0 FTE Special Education Teacher (Social Studies), Ridgewood High School, to 1.2 FTE Special Education Teacher (Social Studies), Ridgewood High School, from effective November 19, 2019 to **TBD, approved by the Board at its meeting on November 18, 2019, to effective November 13, 2019 through ~~February 3, 2020~~ **December 20, 2019**.
Account #11-213-100-101-00-10-019-000 (1.2 FTE)**

From:
\$90,611
(\$86,010 +
\$300 CP +
\$4,301 ratio)
Cl. MA+45, St.
11
To: \$108,673
(\$103,212 +
\$300 CP +
\$5,161 ratio)
Cl. MA+45, St.
11

Revision: CONTRERAS, Colleen - from 1.0 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, to 1.2 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, from effective November 19, 2019 to **TBD, approved by the Board at its meeting on November 18, 2019, to effective November 13, 2019 through ~~February 3, 2020~~ **December 20, 2019**.
Account #11-213-100-101-00-10-019-000 (1.2 FTE)**

From:
\$83,635 Cl.
BA, St. 15
To: \$100,362
Cl. BA, St. 15

Revision: GORDON, Julie - **from** 1.0 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (Collaborative-English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through ~~February 3, 2020~~ **December 20, 2019**.

Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (0.2 FTE)

From:
\$97,972 Cl.
MA, St. 17
To: \$117,566
Cl. MA, St. 17

Revision: POLLITT, Ashley - **from** 1.0 FTE Special Education Teacher (English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through ~~February 3, 2020~~ **December 20, 2019**.

Account #11-213-100-101-00-10-019-000 (1.2 FTE)

From:
\$70,685
(\$70,385 +
\$300 CP) Cl.
MA, St. 5
To: \$84,762
(\$84,462 +
\$300 CP) Cl.
MA, St. 5

Revision: WIATER, Lisa - **from** 1.0 FTE Special Education Teacher (English), Ridgewood High School, **to** 1.2 FTE Special Education Teacher (English), Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 13, 2019 through ~~February 3, 2020~~ **December 20, 2019**.

Account #11-213-100-101-00-10-019-000 (80% 1.0 FTE)

Account #11-204-100-101-00-10-019-000 (20% 1.0 FTE)

Account #11-213-100-101-00-10-019-000 (0.2 FTE)

From:
\$102,082
(\$101,782 +
\$300 CP) Cl.
MA+45, St. 16
To: \$122,438
(\$122,138 +
\$300 CP) Cl.
MA+45, St. 16

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**January 6, 2020
Education Center**

**Regular Public Meeting
7:30 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL Ms. Smith Wilson
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Smith Wilson
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Smith Wilson
- IV. PRESENTATIONS Ms. Smith Wilson

- A. RHS PM2.5 ANTI-VAPING CAMPAIGN Dr. Fishbein
 - RHS Chemistry/Physics Teacher Dr. Lillian Labowsky and RHS students Edward O'Keefe, Carina Trama, Xun Zhang, Alexandra Jerdee, and Alexandra Cho

- B. PHOENIX ADVISORS & MCMANIMON, SCOTLAND, BAUMANN Dr. Fishbein
 - Sherry L. Tracey and Andrea L. Khan, Esq.
 - Referendum – Tax Impact, Debt Service, Etc.

- C. STUDENT REPRESENTATIVE REPORT Dr. Fishbein

- V. COMMENTS FROM THE PUBLIC Ms. Smith Wilson

- VI. CONSENT ITEMS Dr. Fishbein

- A. ATTENDANCE AT CONFERENCES Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

- B. ADMINISTRATION Dr. Fishbein

- i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

- ii. Approval: NJSBA School Board Recognition Month Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the New Jersey School Boards Association has declared January 2020 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members; and

WHEREAS, the Ridgewood Board of Education is one of more than 581 local school boards in New Jersey, which sets

policies and oversees operations for public school districts;
and

WHEREAS, the Ridgewood Board of Education embraces the goal of high-quality education for all New Jersey public school students; and

WHEREAS, New Jersey's local school boards help determine the educational goals for approximately 1.4 million children in pre-kindergarten through 12th grade; and

WHEREAS, New Jersey's 5,000 local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers and parents for the betterment of public education; and

WHEREAS, School boards strive to provide the resources necessary to meet the needs of all students, including those with special needs; and

WHEREAS, Boards of education provide accountability to the public; they communicate the needs of the school district to the public; and they convey to school administrators the public's expectations for the schools; and

WHEREAS, New Jersey can take pride in its schools, which rank among the nation's best in key achievement indicators such as the National Assessment of Educational Progress scores, and the preparation for college through advanced placement offerings and SAT assessments; now, therefore, be it

Resolved, that the Ridgewood Board of Education does hereby recognize the services of local school board members throughout New Jersey as we join communities statewide in observing January 2020 as SCHOOL BOARD RECOGNITION MONTH; and be it further

RESOLVED, that the Ridgewood Board of Education urges all New Jersey citizens to work with their local boards of education and public school staffs toward the advancement of our children's education.

iii. **Approval: School Bus Emergency Evacuation Drill Reports**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the school bus evacuation drill reports, as listed below.

SCHOOL	ROUTES	LOCATION OF DRILL	DATE	TIME	SUPERVISOR OF DRILL
Orchard	N/A	230 Demarest Street	10/4/19	9:00 a.m.	Mary K. Ferreri
Ridge	R7 & R8	325 W. Ridgewood Ave (Red Zone in front of school)	11/25/19	9:00 a.m. – 11:30 a.m.	Jean Schoenlank

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment B**.

ii. Approval: Budgeted Out of District Placement for the 2019-20 School Year and Additional Out of District Placement for the 2019-20 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted out of district placement services for the 2019-20 school year, and the additional out of district placement for the 2019-20 school year, listed below.

Budgeted 2019-20 Out of District Placements	
School	# of Students
BCSS – Career Crossroads Paramus, NJ	1
Paradigm Therapeutic School Midland Park, NJ	1
Additional 2019-20 Out of District Placement	
School	# of Students
Sage Day Mahwah, NJ	1 (a/o 12/17/19)

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Long-term Substitute

Revision: DeMALLIE, Angela – Special Education Teacher, Glen School, **from** effective December 10, 2019 through January 10, 2020, approved by the Board at its meeting on December 16, 2019, **to** effective December 10, 2019 through January 17, 2020, at a daily rate of \$125 per day until the assignment ends.

Account #TBD

Field Placements

GAMMER, Katie – Duquesne University, Doctoral Capstone Experience with Deirdre Azzopardi, Occupational Therapist, Glen School, from May 4, 2020 through August 7, 2020.

RUSSO, Olivia – Bergen Community College, Internship with Jaimee Grudzien, Special Education Teacher, Glen School; and Lisa Kontos, Director, Infant Toddler Development Center, from January 7, 2020 through May 29, 2020.

Classroom Aides

KIM, Sung-Hui – Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective January 7, 2020, or as soon after a possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #TBD

MOOMJY, Christine - Applied Behavior Analyst Aide (ABA), Ridge School, effective January 7, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

PILSON, Mine – Self-Contained (LLD) Special Education Classroom Aide, effective January 20, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16

Account #TBD

SGAMBATI, Jean - Applied Behavior Analyst Aide (ABA), Ridge School, effective January 7, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

Account #11-000-217-106-00-04-024-001

Infant/Toddler Development Center

COLEMAN, Carly - High School Aide, effective January 7, 2020, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

TORTORICI, Jocelyn - High School Aide, effective January 7, 2020, or as soon after as possible, through June 30, 2020, up to a maximum of 5 hours per day, 5 days per week, at an hourly rate of \$10.00

Account #62-990-100-106-00-62-060-001

Revision: Technology Innovation Specialists for the 2019-2020 School Year, approved by the Board at its meeting on June 24, 2019

Remove: **TBD**

Replace: **Lauren Carr**, Somerville School, effective January 21, 2020, \$92,755 (\$87,505 + \$5,205 ratio), pro-rated, Class MA, Step 14

ii. Change of Assignment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignment listed below.

HAAS, Michelle – **from** Long-term Substitute, 0.50 FTE Ed Specialist, Ridge School, effective November 4, 2019 through December 20, 2019, at a daily rate of \$62.50, until the assignment ends, **to** Leave of Absence Replacement 0.50 FTE Ed Specialist (non-tenure track), Ridge School, effective November 4, 2019 through June 24, 2020.

From: \$62.50
daily rate
To: \$29,844
Cl. BA, St. 1
Pro-rated

Account #TBD

iii. Rescind Appointment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the rescinding of the appointment of the employee listed below.

Teacher

NEER, Kathleen – Leave of Absence Replacement 0.50 FTE Ed Specialist (non-tenure track), Ridge School, effective January 2, 2020, or as soon after as possible, through June 24, 2020, approved by the Board at its meeting on November 4, 2019, pending verification of employment as outlined by Chapter 5. Ms. Neer possesses an NJDOE Standard Certificate as an Elementary School Teacher in Grades K-5.

\$29,844
Cl. BA, St. 1
pro-rated

iv. Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence listed below.

AMOS, Cassandra – Education Specialist, Willard School, effective April 13, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

v. Unpaid Personal Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the unpaid personal leave of absence listed below.

Revision: KIRTANE, Medha - Social Studies Teacher, Ridgewood High School, **from** effective January 10, 2020 through February 6, 2020, approved by the Board at its meeting on December 16, 2019, **to** effective January 14, 2020 through February 6, 2020.

vi. Resignation

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation listed below.

Classroom Aide

KIM, Ji Yoon - Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective December 20, 2019.

vii. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Hawes School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Patricia Higgins**, not to exceed 4 hours, at an hourly rate of \$35.55 (\$142.20)
- **Maria Monnerat**, not to exceed 4 hours, at an hourly rate of \$31.85 (\$127.40)
- **Kristen Bodart**, not to exceed 2 hours, at an hourly rate of \$69.69 (\$139.38)
- **Cheryl Fox**, not to exceed 2 hours, at an hourly rate of \$68.62 (\$137.24)
- **Linda Goldberg**, not to exceed 2 hours, at an hourly rate of \$61.03 (\$122.06)
- **Melissa Tuffy**, not to exceed 2 hours, at an hourly rate of \$40.46 (\$80.92)

Account #11-000-240-105-00-02-002-001

Orchard School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Janis Febish**, not to exceed 4 hours, at an hourly rate of \$37.67 (\$150.68)
- **Hae Jin Yook**, not to exceed 4 hours, at an hourly rate of \$30.30 (\$121.20)

Account #TBD

Ridge School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Julianne Brunner**, not to exceed 4 hours, at an hourly rate of \$29.45 (\$117.80)
- **Margret Quinlan**, not to exceed 4 hours, at an hourly rate of \$38.04 (\$152.16)
- **Colleen Manke**, not to exceed 4 hours, at an hourly rate of \$69.89 (\$279.56)

Account #11-000-240-105-00-04-004-001

Somerville School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Carla Nebbia**, not to exceed 3 hours, at an hourly rate of \$34.86 (\$104.58)
- **Susan Pauley**, not to exceed 3 hours, at an hourly rate of \$34.28 (\$102.84)
- **Kathryn Droske**, not to exceed 2 hours, at an hourly rate of \$54.37 (\$108.74)
- **Shannon Pia**, not to exceed 2 hours, at an hourly rate of \$74.04 (\$148.08)
- **Theresa Ross**, not to exceed 2 hours, at an hourly rate of \$76.32 (\$152.64)

Account #11-000-240-105-00-05-005-001

Additional Clubs and Activities for the 2019-2020 School Year**Safety Patrol Club**

- **Carla Nebbia** and **Susan Pauley**, each at a total stipend of \$300

Account #TBD

Travell School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Kimberly James**, not to exceed 3 hours, at an hourly rate of \$28.91 (\$86.73)
- **Rosanne Mead**, not to exceed 2 hours, at an hourly rate of \$35.20 (\$70.40)

Account #11-000-240-105-00-06-006-001

Willard School**Kindergarten Registration – February 4, 2020 and February 6, 2020**

- **Monica Bostler**, not to exceed 4 hours, at an hourly rate of \$37.67 (\$150.68)
- **Rebecca Burger**, not to exceed 2 hours, at an hourly rate of \$27.89 (\$55.78)
- **Jane Parigi**, not to exceed 2 hours, at an hourly rate of \$31.21 (\$62.42)

- **Bonnie Lowicki**, not to exceed 3 hours, at an hourly rate of \$52.54 (\$157.62)

Account #11-000-240-105-00-07-007-001

Benjamin Franklin Middle School

Sixth Grade Concert – January 9, 2020

- **10 Chaperones: Susan Christopher, Emily Downs, Mariann Gelenius, Justine Kawash, Jane Kraemer, Kristen Krasinski, Lauren Menzies, Benjamin Ran, Kristen Rosolanko, and Lauren Zielinski (Substitute: Loren Hackett)**, each not to exceed 3 hours, each at an hourly rate of \$40.17

Account #TBD

Seventh Concert – January 16, 2020

- **Seven Chaperones: Alyssa Giardina, Loren Hackett, Meredith McCann, Kathleen Moran, Benjamin Ran, Kyle Schulke, and Lauren Zelinski (Substitute: Christina Maietta)**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$843.57)

Account #TBD

Eighth Grade Concert - January 22, 2020

- **Five Chaperones: Kathleen Clarke-Anderson, Tara Cullen, Loren Hackett, Jaime Marzocchi, and Lauren Menzies (Substitute: Benjamin Ran)**, each not to exceed 3 hours, each at an hourly rate of \$40.17(\$602.55)

Account #TBD

Ridgewood High School

Revision: Winter Band Concert – December 11, 2019,
approved by the Board at its meeting on December 16, 2019

From: Three Chaperones: Steven Bourque, Gary Fink,
and Jennifer Landa, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$361.53)

To: Three Chaperones: William Ebbels, Gary Fink, and
Jennifer Landa, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$361.53)

Account #11-401-100-101-00-10-010-001

viii. **Substitutes for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Donald White

Nurse: Emily Byrne*

*Related to staff member
Account Number: TBD

E. FINANCE

Dr. Fishbein

i. **Acceptance of Restricted Donations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
BFMS HSA	\$ 108.36	To pay the nurse's stipend for Spirit Night.	20-025-100-101-00-08-008-001 (\$100 Stipend) 20-025-200-220-00-08-008-001 (\$8.36 FICA)
The Mary Jane & Joseph P. Platt Family Foundation Inc.	\$ 750.00	To be used to purchase supplies for character development at Hawes School.	20-021-100-610-00-02-002-001
The Manomat Family	\$ 200.00	\$25 to be used by each teacher in the RED program to purchase instructional supplies.	20-006-100-610-00-01-024-001

Acceptance of a gift in kind from Ian Keller to pay the cost to have Lucille Joyner, technician, service the piano at Ridge School, valued at approximately \$150.

Acceptance of a gift in kind from the Learning School Home and School Association of t-shirts for a Special Olympics Event valued at \$172.34; expenses for an after-track event party valued at \$100; and event items valued at \$30 for the Hawes School SAIL program.

ii. **Approval: Lease with Option to Purchase Agreement Between Municipal Capital Finance and the Ridgewood Board of Education**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Lease with Option to Purchase Agreement between Municipal Capital Finance and the Ridgewood Board of Education for the equipment listed below.

- 22 Konica 658e Digital Copiers w/accessories
- 1 Konica C659 Digital Copier w/accessories
- 15 Konica 368e Digital Copiers w/accessories

- 1 Konica Pro 1100 Digital Copier w/accessories
- 4 Konica 308e Digital Copiers w/accessories
- 3 Konica 445e Digital Copiers w/accessories
- 2 Konica 558e Digital Copiers w/accessories

The Board has received background information.

iii. Approval: Disposal of Equipment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of equipment listed below through www.govdeals.org. This item is obsolete and no longer needed.

- 2004 Tan Chevy Cavalier VIN #1G1JF52F147325988 (139,625 miles)

VII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Jan 2	Columbia Bank On-Line	096356-096495	883,184.37	J. Morgan
Dec 6	Payroll Transfer	P28774	3,320,613.59	J. Morgan
Dec 17	Payroll Transfer	P28775	3,228,721.30	J. Morgan
Dec 20	Electronic Transfer	R28776	243.23	J. Morgan
Dec 20	Electronic Transfer	R28777	243.23	J. Morgan
Dec 23	Food Service	620176-620177	120,923.43	J. Morgan
Dec 16	Columbia Bank Void Check	095867	(10,000.00)	J. Morgan
Dec 16	Columbia Bank Void Check	096196	(1,823.96)	J. Morgan
Dec 20	Columbia Bank Void Check	R28776	(243.23)	J. Morgan
		TOTAL	\$7,541,861.96	

VIII. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

IX. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

X. DISCUSSION ITEMS

Ms. Smith Wilson

- 2020-2021 Budget Guidelines
- Further Considerations for Performing Arts Center
- Referendum Consideration Guidelines

XI. OTHER BUSINESS

Ms. Smith Wilson

XII. MOTION TO GO INTO EXECUTIVE SESSION

Ms. Smith Wilson

XIII. RECONVENE PUBLIC MEETING

Ms. Smith Wilson

XIV. ADJOURNMENT

Ms. Smith Wilson

Coming Meetings

January 27, 2020
Regular Public Meeting
7:30 p.m. Education Center

February 10, 2020
Regular Public Meeting
7:30 p.m. Education Center

February 24, 2020
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Coppola, Michele Ridge	2020 NJ Educational Computing Cooperative Annual Technology Conference – Montclair, NJ January 14, 2020	Professional Development	\$121	1
Semendinger, Paul Hawes	iSTEAM Con Mahwah, NJ January 14, 2020	Professional Development	\$ 75	0
Turano, Rebecca RHS	NC State Counselor Fly-In Raleigh, NC February 5-7, 2020	Professional Development	\$ 60	0
Consol, Mary RHS	Yoga & Other Mindfulness Tools in the Classroom - Mahwah, NJ February 20, 2020	Professional Development	\$ 99	0
Mende, Allison RHS	Yoga & Other Mindfulness Tools in the Classroom - Mahwah, NJ February 20, 2020	Professional Development	\$ 99	0
Nicholaides, Nikitas RHS	Seventh Annual Concussion Across the Spectrum of Injury New York, NY February 20-21, 2020	Professional Development	\$457	0
Dodd, Rebecca Willard	NJ Conference for Kindergarten Teachers – Atlantic City, NJ February 24-25, 2020	Professional Development	\$419	2
Neyland, Maria Willard	NJ Conference for Kindergarten Teachers – Atlantic City, NJ February 24-25, 2020	Professional Development	\$419	2
Pisani, Laurie Willard	NJ Conference for Kindergarten Teachers – Atlantic City, NJ February 24-25, 2020	Professional Development	\$419	2
Ward, Tracy Willard	NJ Conference for Kindergarten Teachers – Atlantic City, NJ February 24-25, 2020	Professional Development	\$419	2
Reilly, Nancy RHS	Embracing the Whole Child – NJCEC Spring 2020 Conference Mahwah, NJ March 16, 2020	Professional Development	\$120	0
Watson, Andrea RHS	Lehigh Valley Tour Bethlehem, PA March 29 – April 1, 2020	Professional Development	\$ 75	0

The total cost for these conferences is \$2,800. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$127,522 leaving a balance of \$63,916.

The total cost of substitutes for these conferences is \$900. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,100.

FIELD TRIPS FOR APPROVAL

January 6, 2020

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
01/21/20	Hawes	BFMS Ridgewood, NJ	5 grades 3-5 SAIL students	4	0	\$0	\$0	no	yes
02/24/20	BFMS	High Exposure Northvale, NJ	120 grade 8 physical education students	8	0	\$0	\$0	yes	yes
02/25/20	Hawes	BFMS Ridgewood, NJ	5 grades 3-5 SAIL students	4	0	\$0	\$0	no	yes
03/04/20	RHS	Cooper Hewitt Design New York, NY	61 grade 12 science students	6	0	\$0	\$0	yes	yes
03/17/20	Hawes	BFMS Ridgewood, NJ	5 grades 3-5 SAIL students	4	0	\$0	\$0	no	yes
05/21/20	RHS	Storm King New York, NY	61 grade 12 science students	6	0	\$0	\$0	yes	yes

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**January 21, 2020
Education Center**

Executive Session – 5:30 p.m.

**Special Public Meeting
6:30 p.m.**

AGENDA

MEETING REGULATIONS

At all special meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 7:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:30 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL** **Ms. Smith Wilson**

- A. MOTION TO MOVE INTO EXECUTIVE SESSION – 5:30 P.M.** **Ms. Smith Wilson**
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter.

- B. MOTION TO OPEN REGULAR SESSION – 6:30 P.M.** **Ms. Smith Wilson**

- C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL** **Ms. Smith Wilson**

- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE** **Ms. Smith Wilson**

- III. OPENING STATEMENT BY PRESIDING OFFICER** **Ms. Smith Wilson**

- IV. COMMENTS FROM THE PUBLIC** **Ms. Smith Wilson**

- V. CONSENT ITEMS** **Dr. Fishbein**

- A. FINANCE** **Dr. Fishbein**
 - i. Approval: Rejection of Requests for Proposals Received for Custodial, Maintenance, Grounds and Management Services** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rejection of the two Requests for Proposals received for Custodial, Maintenance, Grounds and Management Services, received and opened on December 3, 2019 due to budgetary reasons.

- VI. COMMENTS FROM THE PUBLIC** **Ms. Smith Wilson**

- VII. ADJOURNMENT** **Ms. Smith Wilson**

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**January 27, 2020
Education Center**

**Regular Public Meeting
7:00 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

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2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. NEW COUNTY INITIATIVES BETWEEN THE BCSBA, BCASBO AND THE BCASA <ul style="list-style-type: none"> • Jim Gaffney, President - BCSBA | Dr. Fishbein |
| B. 2018-2019 AUDIT REPORT <ul style="list-style-type: none"> • Andrew Parente, Lerch, Vinci, Higgins | Dr. Fishbein |
| <ul style="list-style-type: none"> i. <u>Acceptance of the Audit Report for the 2018-2019 School Year and Approval of the Corrective Action Plan for the 2018-2019 School Year</u> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of the Audit Report for the 2018- 2019 School Year and approval of the Corrective Action Plan for the 2018-2019 school year.</p> <p style="padding-left: 40px;">The Board has received background information.</p> | Dr. Fishbein |
| C. HOLIDAY SURVEY RESULTS AND RECOMMENDATION | Dr. Fishbein |
| D. STRATEGIC PLANNING UPDATE <ul style="list-style-type: none"> • Stacie Poelstra | Dr. Fishbein |
| E. 2018-2019 HIGH SCHOOL GRADUATION/DIPLOMA REPORTING REQUIREMENTS <ul style="list-style-type: none"> • Stacie Poelstra | Dr. Fishbein |
| F. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| V. COMMITTEE OF THE WHOLE REPORTS <ul style="list-style-type: none"> • Finance <ul style="list-style-type: none"> ○ December Financial Reports ○ Budget Update • Facilities <ul style="list-style-type: none"> ○ Referendum Update | Ms. Smith Wilson |
| VI. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A.</p> | Dr. Fishbein |

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: Settlement Agreement SE#4/2019-2020

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#4/2019-20 between the parents of Student #505827 and the Ridgewood Board of Education.

The Board has received background information.

iii. Approval: Settlement Agreement SE#5/2019-2020

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#5/2019-20 between the parents of Student #906895 and the Ridgewood Board of Education.

The Board has received background information.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment B**.

ii. Approval: Budgeted Out of District Placement for the 2019-20 School Year, Additional Out of District Placement for the 2019-20 School Year, and Extraordinary Services for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted out of district placement for the 2019-20 school year, the additional out of district placement for the 2019-20 school year, and Extraordinary Services for the 2019-20 school year, as listed below.

Budgeted 2019-20 Out of District Placements		
School	# of Students	Extraordinary Services
Morris-Union Jointure Commission BOE Providence, NJ	1 (a/o 1/2/20)	Speech & Language OT and PE

Additional 2019-20 Out of District Placement		
School	# of Students	Extraordinary Services
Cornerstone Day School Cranford, NJ	1 (a/o 1/3/20)	n/a

iii. **Approval: Professional Development Proposal From Jennifer L. Goeke, Ph.D.** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development proposal from Jennifer L. Goeke, Ph.D., ‘Writing Quality IEPs:PLAAFP to Goal’ for Child Study Team members on February 5, 2020, in the amount of \$1,750.

The Board has received background information.

iv. **Approval: Agreement with Progressive Therapy of NJ for Parent Training** Dr. Fishbein

Approval of an agreement with Progressive Therapy of NJ for Parent Training for one student, in the student’s assigned school and/or at the student’s residence, for the period December 22, 2019 through June 30, 2020, at the sum of \$110 per hourly rate, and a district proposed bank of 10 hours for the home-based parent training.

The Board has received background information.

v. **Approval: Proposal for Consultation Services from Dr. Derrick Gay** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Consultation Services Proposal from Dr. Derrick Gay for three presentations on March 5, 2020 as part of the Wellbeing Speaker Series, in the amount of \$8,000 to be funded by grants received from the Foundation and Federated HSA.

The Board has received background information.

vi. **Approval: New Ridgewood Community School Courses for Spring 2020** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the new Ridgewood Community School courses for Spring 2020, as listed on **Attachment C**.

The Board has received background information.

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Teacher

Revision: BARBA, Allison - Leave of Absence Replacement Learning Disabilities-Consultant/School Psychologist (non-tenure track), George Washington Middle School, **from** effective August 30, 2019 through March 23, 2020, approved by the Board at its meeting on July 29, 2019, **to** effective August 30, 2019 through March 6, 2020, pending verification of employment as outlined by Chapter 5. Ms. Barba possesses an NJDOE Standard Certificate as a School Psychologist.

\$59,688

Cl. BA, St. I

Account #11-000-219-104-00-09-019-000

Long-term Substitutes

Revision: BELISLE, Joel – Special Education (English) Teacher, Ridgewood High School, **from** effective January 2, 2020 through February 3, 2020, approved by the Board at its meeting on December 16, 2019, **to** effective January 2, 2020 through April 3, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-212-100-101-00-10-019-000

Revision: D'AMATO, Alyssa – Guidance Counselor, Ridgewood High School, **from** effective November 19, 2019 to **TBD**, approved by the Board at its meeting on November 18, 2019, **to** effective November 19, 2019 through January 8, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-000-218-104-00-10-019-000

Revision: THURLOW, Patrick – Social Studies Teacher, Ridgewood High School, **from** effective December 2, 2019 through January 31, 2020, approved by the Board at its meeting on December 16, 2019, **to** effective December 2, 2019 through May 29, 2020 at a daily rate of \$125 per day, until the assignment ends.

Account #11-140-100-105-10-019-000

Field Placements

AGUIAR, Daniel – Montclair State University, Clinical Rotation with Nikitas Nicholaidis, Athletic Trainer, Ridgewood High School, from January 3, 2020 through May 30, 2020.

DECASPERIS, Mike – Seton Hall University, Clinical Rotation with Nikitas Nicholaides, Athletic Trainer, Ridgewood High School, from January 3, 2020 through May 30, 2020.

PALATIELLO, Kelsey – William Paterson University, Clinical Experience with Kerriann Reilly, School Nurse, Benjamin Franklin Middle School, from January 28, 2020 through May 4, 2020.

SALTALMACCHIA, Julianne – Felician University, Junior Practicum with Brandi Gorman, Special Education Teacher, Hawes Schools, from February 3, 2020 through May 1, 2020.

Classroom Aides

ENGSTROM, Anna - Applied Behavior Analyst Aide (ABA), Glen School, effective January 28, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77
Account #11-000-217-106-00-01-024-001

FOSSARI, Rosemary - Applied Behavior Analyst Aide (ABA), Hawes School, effective January 28, 2020, or as soon after as possible, through June 23, 2020, 5 hours per day, 5 days per week, at an hourly rate of \$20.81
Account #11-000-217-106-00-02-024-001

Revision: SCHWARTZ, Katherine – One-to-One Special Education Classroom Aide, Somerville School, **from** effective November 25, 2019, or as soon after as possible, through January 24, 2020, approved by the Board at its meeting on November 18, 2019, **to** effective November 25, 2019, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-217-106-00-05-024-001

Infant/Toddler Development Center

MONAHAN, Colleen - Teacher Assistant Entry Level - Step I, effective January 28, 2020, or as soon after as possible, through June 30, 2020, 8 hours per day, 5 days per week, at an hourly rate of \$12.00
Account # 62-990-100-106-00-62-060-001

Home Instructors, on an as-needed basis, for the 2019-2020 School Year

Ridgewood High School

- **Tara Cuneo**, Spanish Teacher, at an hourly rate of \$59.36

- **Timothy Murtha**, Business Education Teacher, at an hourly rate of \$58.09
Account #11-150-100-101-00-24-024-001(Regular Ed)
Account #11-219-100-101-00-24-024-001 (Spec. Ed)

Technology Support for Board Meetings, effective January 15, 2020 through June 30, 2020

- **Andrew DeRoche**, at an hourly rate of \$26.49, as needed
Account #11-000-230-104-00-45-045-001

RHS Volunteer Coaches
Winter 2019 Coaching
Boys/Girls Swimming/Driver

- **Dora Fyfe**

Spring 2020 Coaching
Girls Lacrosse

- **Alie Jimmerson**

Connor Donohue Music Fellowship

- **Trey Shore, Volunteer**

Ridgewood Community School Employees – Spring Semester 2020

Resolved, that the list of individuals listed on **Attachment D** be approved to work for the Ridgewood Community School for the Spring 2019 Semester. Salary range is \$25-\$75 per hour and/or \$12-\$125 per participant and/or \$65-\$475 per course.

ii. **Change of Assignments**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

HAUPTLY, Kara - **from** Leave of Absence Replacement Media Specialist (non-tenure track), Somerville School, **to** One-to-One Aide, Hawes School, effective February 3, 2020 through June 23, 2020, 5.75 hours per day, 5 days per week.
Account #11-000-217-106-00-02-024-001

From: \$59,688
Cl. BA, St. 1
To: \$17.16 per
hour

KOROPCHAK, Sabrina - **from** Leave of Absence Replacement Third Grade Teacher (non-tenure track), Somerville School, **to** Resource Room Special Education Classroom Aide, Somerville School, effective January 23, 2020 through June 23, 2020, 5.75 hours per day, 5 days per week.
Account #11-213-100-106-00-05-024-001

From: \$59,688
Cl. BA, St. 1
To: \$17.16 per
hour

WEINKAUFF, Jennifer - **from** Confidential Secretary/Administrative Assistant, Office of Human Resources, Education Center, **to** Confidential Administrative Assistant to the Assistant Superintendent for Curriculum, Instruction and Assessment, Education Center, effective January 28, 2020 through June 30, 2020.
Account #11-000-221-105-00-22-019-000

Salary will remain the same

YOUNG, Leticia – **from** Leave of Absence Replacement First Grade Teacher (non-tenure track), Travell School, effective August 30, 2019 through January 24, 2020, **to** Long Term Substitute Kindergarten Teacher, Willard School, effective January 27, 2020 through February 28, 2020, at a daily rate of \$125 per day, until the assignment ends.
Account #11-110-100-101-11-07-019-000

From: \$59,688
Cl. BA, St. I
To: \$125 per day

iii. **Rescind Appointment**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the rescinding of the appointment of the employee listed below.

Dr. Fishbein

ROTHSTEIN, Jillian – Special Education Teacher, George Washington Middle School, effective February 17, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends.

iv. **Leave of Absences**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Dr. Fishbein

Revision: MIRKOVICH, Jessica – Mathematics Teacher, Ridgewood High School, **from** effective March 16, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, approved by the Board at its meeting on November 4, 2019, **to** effective January 22, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020 using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

STEWART, Nicola – Art Teacher, Ridge School, effective April 13, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: TOLVE, Laura – Special Education Teacher, Ridgewood High School, **from** effective December 2, 2019 through February 3, 2020, with a reinstatement date of

February 4, 2020, approved by the Board at its meeting on December 16, 2019, to effective December 2, 2019 through March 6, 2020, utilizing the FMLA and/or NJFLA leave entitlement.

v. **Unpaid Leave of Absence**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the unpaid leave of absence listed below.

TOLVE, Laura – Special Education Teacher, Ridgewood High School, effective March 9, 2020 through April 3, 2020, with a reinstatement date of April 13, 2020.

vi. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Classroom Aides

RISSMEYER, Lindsay - Resource Room Special Education Classroom Aide, Travell School, effective January 29, 2020

SRBLJAK, Bojana - Resource Room Special Education Classroom Aide, George Washington Middle School, effective January 22, 2020

vii. **Resignation for the Purpose of Retirement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement, listed below.

Classroom Aide

TRONCONE, Laurette - Applied Behavior Analyst Aide (ABA), Glen School, effective January 2, 2020, with 8 years of Ridgewood service

viii. **Terminations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the termination of the employees listed below.

- Employee #8446, effective January 3, 2020
- Employee #7499, effective February 10, 2020

ix. **Supplemental Pay Beyond Contract**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

CPR Certification Class - January 13, 2020, February 10, 2020, March 3, 2020, and TBD

- **Peter Kay**, not to exceed 6 hours, at an hourly rate of \$41.12 (\$246.72)
- **Allison Mende**, not to exceed 6 hours, at an hourly rate of \$40.46 (\$242.76)
- **Candace Mitola**, not to exceed 6 hours, at an hourly rate of \$39.79 (\$238.74)

Account #11-000-213-104-00-36-036-001

Willard School

Additional Clubs and Activities for the 2019-2020 School Year

Solved by Girls

- **Sarah Lohr** and **Wesley Halter**, each not to exceed two hours, each at an hourly rate of \$40.17 (\$160.68)

Account #11-401-100-101-00-07-007-001

Somerville School

Additional Clubs and Activities for the 2019-2020 School Year

Green Thumbs Club

- **Cassandra Fabish**, at a total stipend of \$450

Account #11-401-100-101-00-05-005-001

Benjamin Franklin Middle School

Grade 8 Winter Wonderland Dance, January 31, 2020

- **Ten Chaperones: Kathleen Clarke-Anderson, Theresa DiMauro, Loren Hackett, Kristen Krasinski, Lauren Menzies, Jason Ordini, Courtney Pfeiffer, Benjamin Ran, Kelly Skettini, and Lauren Zielinski**, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$1,205.10)

Account #11-401-100-101-00-08-008-001

George Washington Middle School

Revision: Winter Orchestra Concert – December 10, 2019

From: Five Chaperones: **Debra Feit, Gary Heckard, Janelle King, Bojana Sribljak, and George Wilhelm**, each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$401.70), approved by the Board at its meeting on December 16, 2019

To: Six Chaperones: **Debra Feit, Gary Heckard, Janelle King, Bojana Sribljak, Marcess Taylor, and George Wilhelm**, each not to exceed 2 hours, each at an hourly rate of \$40.17 (\$482.04)

Account #11-401-100-101-00-09-009-001

Ridgewood High School**Alexander Knox – to chaperone the following activity, at an hourly rate of \$40.17**

- All State Band Auditions, January 18, 2020, not to exceed 6 hours (\$241.02)

Account #11-401-100-101-00-10-010-001

Overnight Chaperones for Adventure Leadership Peer Support (ALPS) Field Trips for the 2019-2020 school year, funded by donations

Barbara Barker	Allison Mende
Craig Bunzey	Candice Mitola
Peter Kay	Timothy Monahan
Craig Mahler	Kelly Skettini
Erin McAlister	John Wohner

ALPS Trips

- Fall Harriman Backpacking Trip, Harriman, NY – November 7-9, 2019: **Five chaperones**, each at \$200 per night, each for two nights (\$2,000)
- Dippikill Downhill Ski Trip, Thurman, NY – January 3-5 2020: **One chaperone**, at \$200 per night, for two nights (\$400)
- Dippikill Winter X-Country Ski Trip, Thurman, NY – January 24-26, 2020: **Three Chaperones**, each at \$200 per night, each for two nights (\$1,200)
- Stony Creek Organic Farm Trip, Walton, NY – May 8-10, 2020: **Three chaperones**, each at \$200 per night, each for two nights (\$1,200)
- Spring Whitewater Rafting Trip, North River, NY – May 15-17, 2020: **Four chaperones**, each at \$200 per night, each for two nights (\$1,600)
- Adirondack High Peaks 10th Grade Trip – Johns Brook Lodge Area, Keene Valley, NY – June 24-28, 2020: **Four chaperones**, each at \$200 per night, each for four nights (\$3,200)

Account #TBD (Donation)

Ski Club Field Trips - January 7, 2020, January 14, 2020, January 21, 2020, January 28, 2020, and February 4, 2020 to be funded by donations

Three Chaperones, each not to exceed 7 hours per trip, each at an hourly rate of \$40.17 (\$3,374.28): **Craig Bunzey, Ronald Knott, and Brian Quirk**

Account #TBD (Donation)

Overnight American Studies Field Trip to Washington, DC – March 19 – 21, 2020

Two Chaperones: Patricia Hans and Nicole Riordan, each to receive \$200 for two nights (\$800)
Account #11-401-100-101-00-10-010-001

Special Programs

- **Lisa Caron**, Special Education Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in Winter Concert, not to exceed 2.5 hours, at an hourly rate of \$17.16 (\$42.90)

Account #11-213-100-106-00-08-024-001

- **Ryan Crawford**, Special Education Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in Winter Concert, not to exceed 2.5 hours, at an hourly rate of \$20.81 (\$52.03)

Account #11-000-217-106-00-08-024-001

- **Taylor Alessi**, Special Education Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in Winter Concert, not to exceed 2.5 hours, at an hourly rate of \$17.16 (\$42.90)

Account #11-213-100-106-00-08-024-001

CST Testing - February 17-19, 2020

- **Allison Barba**, not to exceed 6 hours, at an hourly rate of \$39.79 (\$238.74)
- **Amanda Valeri**, not to exceed 6 hours, at an hourly rate of \$55.77 (\$334.62)

Account #11-000-219-104-00-24-024-001

**ABA Training for RISE
George Washington Middle School**

- **Thomas Bushnauskas**, not to exceed 4 hours, at an hourly rate of \$20.81 (\$83.24)
- **Ritu Chowbey**, not to exceed 4 hours, at an hourly rate of \$20.81 (\$83.24)
- **Sung Hui Kim**, not to exceed 4 hours, at an hourly rate of \$19.77 (\$79.08)
- **Joelle Oliver**, not to exceed 4 hours, at an hourly rate of \$20.81 (\$83.24)
- **Rachel Rabin**, not to exceed 4 hours, at an hourly rate of \$20.81 (\$83.24)

Account #11-000-217-106-00-09-024-001

Ridgewood High School

Each not to exceed 2.5 hours, each at an hourly rate of \$20.81 (\$260.15)

- **Melissa Brandes**
- **James Breyer**
- **Joseph Crabbe**

- Patrick Driscoll
 - Alison Wilson
- Account #11-000-217-106-00-10-024-001

Curriculum, Instruction & Assessment
Extended-day Program to work with Title I Students
Before/After School - Funded by ESEA/ESSA Title I
Grant Funds
George Washington Middle School, total not to exceed
\$20,296

- Vanessa Kabash, at an hourly rate of \$75.25
 - Roman Litvak, at an hourly rate of \$66.41
- Account #20-231-100-101-00-09-022-001

Information Technology Department
Technology Support for Installation of Halo Vaping
Devices at RHS

- Jaeson Enmore, Associate Systems Administrator, effective January 28, 2020 through March 27, 2020, not to exceed 66 hours, at a minimum regular hourly rate of \$48.28 (\$3,168.48) and a maximum overtime hourly rate of \$72.42 (\$4,780.38)
 - James Michels, Instructional Technology Technician, effective January 28, 2020 through March 27, 2020, not to exceed 66 hours, at a minimum hourly rate of \$28.82 (\$1,902.12) and a maximum overtime hourly rate of \$43.23 (\$2,853.18)
- Account #11-000-252-104-08-31-031-001

x. **Substitutes for the 2019-2020 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Patrick Foley, Patrick Meyer*, Jacqueline Reuveni, and Andrew Stewart

*Related to staff member

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. **Acceptance of Restricted Donations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Brain Injury Alliance of NJ	\$ 850.00	To be used to purchase t-shirts and giveaways for the "U Got Brains" program at RHS.	20-008-100-610-00-10-010-002

Exxon Mobil Educational Alliance Program	\$ 500.00	To be used to purchase science classroom supplies at RHS.	20-034-100-610-00-10-010-002
Friends of Music	\$ 957.64	To pay clinician fees for the 7 th and 8 th grade Honor Bands at BFMS, GWMS, and RHS.	20-060-100-101-00-37-037-001 (\$883.74) 20-060-200-220-00-37-037-001 (\$73.90)
GWMS on Behalf of the Colm Family	\$1,500.00	To be used to purchase mythology and non-fiction books for the GWMS Media Center.	20-025-100-610-00-09-009-002
Hawes Student Activity Account	\$ 87.06	To pay driver expenses for a field trip to BFMS on January 21, 2010.	20-030-100-101-00-02-002-001 (\$80.34) 20-030-200-220-00-02-002-001 (\$6.72)
RHS Student Activity Account/ALPS	\$ 433.34	To pay overnight chaperone expenses for the Dippikill Downhill Ski Trip in Thurman, NY, January 3-5 2020.	20-030-100-101-00-10-010-005 (\$400) 20-030-200-220-00-10-010-005 (\$33.34)
Ridge Student Activity Account/Parents	\$9,041.28	To be used to pay stipends for two Glee Club Advisors.	20-030-100-101-00-04-004-003 (\$8,343.54) 20-030-200-220-00-04-004-003 (\$697.74)
Travell HSA	\$1,060.00	To be used for field trip transportation expenses.	20-025-270-512-00-06-006-002

Acceptance of a gift in kind from the Learning Services Home & School Association of trout in the classroom material setup, valued at approximately \$1,186.79 to be used at RHS; and admission and transportation expenses for a GWMS field trip to Bowlero on March 20, 2020 valued at approximately \$950.

Acceptance of a gift in kind from the RHS Student Congress of sound equipment, a mixer, and a Bluetooth receiver and wires, valued at approximately \$346.74 to be used for student activities at RHS.

ii. **Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

iii. **Approval: Shared Services Agreement Between Ridgewood Board of Education and Oradell Board of Education for Student Residency Investigation Services**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a Shared Services Agreement Between Ridgewood Board of Education and Oradell Board of Education for Student Residency Investigation Services authorized by N.J.S.A. 40A:65-1, et. seq. ("Uniform Shared Services and Consolidation Act).

The Board has received background information.

iv. **Approval: Appropriation and Utilization of 2018-19 Surplus**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, N.J.A.C. 6A:23A-13.3(d)6 provides that a Board of Education, may, at any time appropriate surplus generated from state aid revenue, that has been excluded from the excess surplus calculation in the prior year, and

WHEREAS, the Ridgewood Board of Education has surplus which was generated from state aid revenue that was excluded from the 2018-19 excess surplus calculation in the amount of \$139,866 and \$48,720 from Extraordinary Aid and Nonpublic Transportation Aid, respectively.

NOW, THEREFORE, BE IT RESOLVED, that the 2018-19 surplus generated from Extraordinary Aid and Nonpublic Transportation Aid in the amount of \$188,586 be appropriated and utilized in the 2019-2020 budget as follows:

Appropriations: 11-000-100-567	\$188,586
Tuition Private Schools for the Disabled NJ	

v. **Approval: Withdrawal of Maintenance Reserve Funds**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, N.J.A.C. 6A:23A-14.2(d) provides that a district Board of Education may, at any time, withdraw by resolution, funds from the Maintenance Reserve Account and appropriate the funds into the required maintenance budget lines;

NOW, THEREFORE, BE IT RESOLVED, that \$200,000 be withdrawn from the Maintenance Reserve Account and appropriated to the required maintenance budget line item 11-000-261-420.

vi. **Approval: Budget Appropriation Transfers**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **December 2019** as shown in the Journal Entry listing pursuant to Policy 6422.

vii. Approval: Secretary’s Line Item Certification

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **December 2019**;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary’s monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the school year.

viii. Approval: Acceptance of the Board Secretary and Treasurer Report

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **December 2019**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Jan 3	Columbia Bank On-Line	096496-096497	47,010.64	S. Brogan
Jan 15	Columbia Bank On-Line	096499-096741	1,744,260.56	S. Brogan
Jan 22	Columbia Bank On-Line	096742-096809	248,193.79	S. Brogan

Dec 20	Payroll Transfer	P28926	991.92	S. Brogan
Dec 4	Electronic Transfer	R28777	243.23	S. Brogan
Dec 9	Electronic Transfer	R28947	123.50	S. Brogan
Dec 30	Electronic Transfer	F28929	22,234.17	S. Brogan
Jan 2	Electronic Transfer	R28931	117.49	S. Brogan
Jan 6	Electronic Transfer	L28923	7,917.14	S. Brogan
Jan 8	Electronic Transfer	R28948	508.57	S. Brogan
Jan 9	Electronic Transfer	R28928	69,933.70	S. Brogan
Jan 9	Electronic Transfer	H28927	1,161,834.54	S. Brogan
Jan 14	Electronic Transfer	L28949	3,458.92	S. Brogan
Jan 7	Food Service	62178-62178	44,491.79	S. Brogan
Jan 15	Food Service	620180	25,913.42	S. Brogan
Jan 22	Food Service	620181	97,139.85	S. Brogan
Jan 1	Columbia Bank Void Check	096193	(3,000.00)	S. Brogan
Jan 2	Columbia Bank Void Check	096482	(953.46)	S. Brogan
Jan 8	Columbia Bank Void Check	095184	(5,726.05)	S. Brogan
Jan 15	Columbia Bank Void Check	R28930	(243.23)	S. Brogan
Jan 21	Columbia Bank Void Check	095374	(240.00)	S. Brogan
Jan 21	Columbia Bank Void Check	095532	(1,500.00)	S. Brogan
Jan 21	Columbia Bank Void Check	095806	(30.28)	S. Brogan
Jan 21	Columbia Bank Void Check	096054	(106.26)	S. Brogan
Jan 21	Columbia Bank Void Check	096096	(2,300.00)	S. Brogan
		TOTAL	3,460,273.95	

*check 096498 misprinted

- | | |
|---|-------------------------|
| IX. BOARD MEMBER ANNOUNCEMENTS | Ms. Smith Wilson |
| X. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| XI. DISCUSSION ITEMS | Ms. Smith Wilson |
| XII. ACCEPTANCE OF MINUTES | Ms. Smith Wilson |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of Minutes as listed below. | |
| ➤ December 16, 2019 Executive Session & Regular Public Meeting | |
| XIII. OTHER BUSINESS | Ms. Smith Wilson |
| XIV. MOTION TO GO INTO EXECUTIVE SESSION | Ms. Smith Wilson |
| XV. RECONVENE PUBLIC MEETING | Ms. Smith Wilson |
| XVI. ADJOURNMENT | Ms. Smith Wilson |

Coming Meetings

February 10, 2020
Regular Public Meeting
7:30 p.m. Education Center

February 24, 2020
Regular Public Meeting
7:30 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Monahan, Timothy RHS	Macroeconomics Boot Camp New York, NY January 16, 2020	Professional Development	\$ 24	0
Morris, Karen Hawes/Willard	Distracted & Disorganized Kids in the Digital Generation – Nanuet, NY January 29, 2020	Professional Development	\$ 219	0
Acosta, Silvia Hawes	NJ Institute of Dyslexia Association Winter Institute for Food for Thought: Clark, NJ February 1, 2020	Professional Development	\$ 90	0
Caruso, Debra Hawes	NJ Institute of Dyslexia Association Winter Institute for Food for Thought: Clark, NJ February 1, 2020	Professional Development	\$ 90	0
Pollitt, Ashley RHS	NJ Institute of Dyslexia Association Winter Institute for Food for Thought: Clark, NJ February 1, 2020	Professional Development	\$ 60	0
Fenwick, Michelle Education Center	2020 School Law Conference Edison, NJ February 4, 2020	Professional Development	\$ 275	0
Nese, Janel Education Center	2020 School Law Conference Edison, NJ February 4, 2020	Professional Development	\$ 275	0
Wood, Danielle Education Center	2020 School Law Conference Edison, NJ February 4, 2020	Professional Development	\$ 275	0
Poelstra, Stacie Education Center	Leading SRI Reflective Learning Communities Institutes Tampa, FL February 12-14, 2020	Professional Development	\$2,370	0
Handy, Mary Lou GWMS	11 th Annual Trip to Cambodia Phnom Penh & Siem Reap, Cambodia February 15-26, 2020	Professional Development	\$1,100	4
Ong, Jerome Willard	Augmented Reality & Virtual Reality for Education Workshops Ramsey, NJ February 25, 2020	Professional Development	\$ 200	1
Monahan, Timothy RHS	Google for Education Trainer Workshop Series New York, NY February 26, 2020	Professional Development	\$ 24	0
Nese, Janel Education Center	Section 504 in NJ: An Updated Guide to Identifying & Planning for Students with Disabilities – Parsippany, NJ February 27, 2020	Professional Development	\$ 220	0
Wood, Danielle Education Center	Section 504 in NJ: An Updated Guide to Identifying & Planning for Students with Disabilities – Parsippany, NJ February 27, 2020	Professional Development	\$ 240	0
Mahoney, Marissa BFMS	ASAP-NJ Embracing Wellness in Our Students & Ourselves Atlantic City, NJ February 27-28, 2020	Professional Development	\$ 351	0

JANUARY 27, 2020**ATTACHMENT A**

Wearley, Meredith BFMS	ASAP-NJ Embracing Wellness in Our Students & Ourselves Atlantic City, NJ February 27-28, 2020	Professional Development	\$ 564	0
Cerbasi, Joyce Education Center	Teaching Math in the New Real World Demarest, NJ March 9, 2020	Professional Development	\$ 200	0
Cook, Keith RHS	60 th Annual Director of Athletic Administration of NJ Conference Atlantic City, NJ March 16-19, 2020	Professional Development	\$1,046 (to be paid out of RAA funds)	0
Rubin, Lindsay Orchard/Ridge	Anxiety & School Avoidance Paramus, NJ March 19, 2020	Professional Development	\$ 40	0
Gorman, Thomas RHS	NESSC 2020 Conference Norwood, MA March 23-24, 2020	Professional Development	\$ 837 (to be paid out of RAA funds)	0

The total cost for these conferences is \$6,617 and \$1,883 to be paid from RAA funds. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$134,139 leaving a balance of \$57,299.

The total cost of substitutes for these conferences is \$500. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,600.

FIELD TRIPS FOR APPROVAL

January 27, 2020

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
01/15/20	RHS	Lina's <i>Northern Region Advisor Mtg</i> Bloomingdale, NJ	1 member of DECA	1	0	0	\$12 (mileage & tolls)	yes	no
01/17/20	RHS	Kean University <i>State Officer Interviews</i> Union, NJ	1 member of DECA	1	0	0	\$24 (mileage & tolls)	yes	no
01/29/20	RHS	NY Armory <i>Metropolitan Invitational</i> New York, NY	7 members of the Track team	1	0	0	\$281 (driver)	no	yes
02/01/20	BFMS	Bergen Community College <i>Math Counts Competition</i> Paramus, NJ	10 members of Math Counts	1	0	0	\$0	yes	yes
02/01/20	RHS	Hillsborough HS <i>Color Guard Competition</i> Hillsborough, NJ	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
02/03/20	RHS	BFMS & GWMS Ridgewood, NJ	18 grades 9-12 art students	5	0	\$0	\$82 (driver)	no	yes
02/04/20	RHS	Bow Tie Theater <i>1917</i> Ridgewood, NJ	167 grades 11-12 social studies students	7	0	\$0	\$0	no	yes
02/04/20	RHS	Federal Reserve Bank of NY New York, NY	6 grades 11-12 social studies students	1	0	\$0	\$165 (train)	yes	yes
02/04/20	RHS	SUEZ Water Treatment Plant Haworth, NJ	14 grades 9-10 special education students	3	0	\$0	\$0	no	yes
02/06/20	RHS	Bergen County Academies <i>AMUN Conference</i> Hackensack, NJ	15 members of Model UN	1	0	\$0	\$0	yes	yes
02/07/20	RHS	Bergen County Academies <i>AMUN Conference</i> Hackensack, NJ	15 members of Model UN	1	0	\$0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

January 27, 2020

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/12/20	RHS	Valley Hospital Ridgewood, NJ	16 grade 10 Science/CMP 1 Program students	1	0	\$0	\$0	no	yes
02/13/20	RHS	GWMS <i>Orchestra Program Presentation</i> Ridgewood, NJ	37 grades 10-12 music students	2	0	\$0	\$334 (bus)	yes	yes
02/13/20	RHS	Rutgers University Newark, NJ	30 grades 9-12 social studies students	3	0	\$0	\$650 (bus)	no	yes
02/15/20	RHS	Marple Newton High School <i>Color Guard Competition</i> Newton Square, PA	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
02/21/20	BFMS	Stop & Shop Ridgewood, NJ	13 grades 6-7 special education students	2	0	\$0	\$0	no	yes
02/23/20	RHS	Lillian Booth Actors Home <i>Recital</i> Englewood, NJ	4 members of the Band	1	0	\$0	\$0	yes	yes
02/29/20	RHS	Camel Rock HS South <i>Color Guard Competition</i> South Hampton, PA	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
03/07/20	RHS	South Brunswick High School <i>Color Guard Competition</i> South Brunswick, NJ	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
03/10/20	BFMS	Valley Hospital Ridgewood, NJ	13 grades 6-7 special education students	2	0	\$0	\$0	no	yes
03/10/20	RHS	Federal Reserve Bank of NY New York, NY	6 grades 11-12 social studies students	1	0	\$0	\$165 (train)	yes	yes
03/11/20	RHS	Federal Reserve Bank of NY New York, NY	6 grades 11-12 social studies students	1	0	\$0	\$165 (train)	yes	yes

FIELD TRIPS FOR APPROVAL

January 27, 2020

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
03/28/20	RHS	Branchburg Central MS <i>Color Guard Competition</i> Branchburg, NJ	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
03/29/20	RHS	Brooks Atkinson Theater <i>SIX, The Musical</i> New York, NY	42 grades 9-12 arts students	3	0	\$0	\$450 (bus)	no	yes
04/02/20	BFMS	Ridgewood Public Library Ridgewood, NJ	13 grades 6-7 special education students	2	0	\$0	\$0	no	yes
04/18/20	RHS	RJW Barnabas Health Arena <i>Color Guard Championship</i> Branchburg, NJ	18 members of Winter Guard	2	0	\$0	\$740 (bus)	no	yes
04/21/20	BFMS	Ridgewood Post Office Ridgewood, NJ	13 grades 6-7 special education students	2	0	\$0	\$0	no	yes
04/21/20	RHS	Federal Reserve Bank of NY New York, NY	6 grades 11-12 social studies students	1	0	\$0	\$165 (train)	yes	yes
04/21/20	Somerville	Planet Hollywood & New Amsterdam Theater New York, NY	52 grade 5 students	10	0	\$0	\$0	yes	yes
05/07/20	BFMS	Valley Hospital Ridgewood, NJ	13 grades 6-7 special education students	2	0	\$0	\$0	no	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

January 27, 2020

Overnight Trips - Cocurricular

ATTACHMENT B

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/15/20 to 2/26/20	BFMS/GWMS Orchard/Ridge RHS	Phnom Penh & Siem reap Cambodia	11 members of the Cambodia Club	3	0	\$0	0	\$0	\$1,100 (airfare)	yes	yes
02/21/20 to 2/23/20	RHS	Roland E. Powell Convention Ctr. <i>Reach the Beach Nationals</i> Ocean City, MD	18 members of Varsity Cheer	1	0	\$0	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

January 27, 2020

Overnight Trips - Paid

ATTACHMENT B

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
03/19/20 to 3/21/20	RHS	Tour of Washington, DC	32 grade 11 American Studies students	0	2 for two nights	\$800	0	\$0	\$800	yes	yes

Ridgewood Community School
New Trips, Tours and Classes – Spring 2020

Day Tours

Catacombs by Candlelight Tour of The Basilica of St. Patrick's Old Cathedral
Lunch and Tour of The Culinary Institute of America & Woodbury Common Premium Outlets
Trolley Tour of Greenwood Cemetery, DUMBO & Red Hook, Brooklyn
Cherry Blossom Time at The Brooklyn Botanical Gardens & The Snug Harbor Cultural Center
American Institute of Architects' Yacht Cruise Around Manhattan
Whale Watching & Dolphin Adventure Cruise from Jamaica Bay Wildlife Refuge in Queens
The Grounds for Sculpture & Washington Crossing State Park
KUSAMA: Cosmic Nature Special Exhibit at the New York Botanical Gardens

Multi-Day Tours

The Guest House at Graceland, Graceland & Elvis's Birthplace
Yosemite National Park, Lake Tahoe, Sequoia Trees, Napa Valley, Virginia City & Reno
Derek Jeter Induction Ceremony at National Baseball Hall of Fame Weekend in Cooperstown
Christmas Time in Nashville & The Opryland Hotel

Careers

Licensing 102
Internet Basics for Small Business
10 Rules for Social Media Dominance

Culinary

Simple Appetizers You Will Love
Pasta – An Italian Cuisine
Updating Stuffed Vegetables
Making Marshmallows....Including PEEPS
Sheet Pan Dinners (featuring new recipes!)
Tuiles
Sheet Pan Desserts
Unusual Tarts

Dance

Youth Yoga
Me & My Shadow – Early Childhood Program

Finance

Understanding Annuities: Everything You Want to Know About Annuities But Were Afraid to Ask

Handcrafting

Intro to Embroidery
Crochet Fundamentals
Open Studio: Crochet

Health

Usui Reiki One Certification Course

Usui Reiki Two- Practitioner Certification Course

A Fun and Fascinating Guide to Creating Crystal Grids

Home

Moving Magic

Leisure & Personal

Getting Unstuck

Advanced Beginner Bridge

Pre-Intermediate Bridge/Modern Conventions

Intermediate Bridge: Polishing Your Bidding

Bridge Topics for Advancing Players

Liberal Arts

Motown Records and Barry Gordy

Alexander Hamilton – Secretary of the Treasury

Sports

Tee it Up with TGA

Junior Edition

Golf for Children

**Ridgewood Community School
Spring 2020 Employees**

Adult Education

Account #13-602-100-101-00-60-060-001

Carl Andreasen
Tyler Ardizzone
Robert Austin
Cyndi Avedon
Marina Bardash
William Brown
Robert Burke
Vivian Burns
Alain Chahine
Martine Chahine
Catherine Chriss
Susan Christopher
Mary Lee Costello
Roger Davidoff
Jean (John) DiCostanzo
Dawn Dittmar
Patricia Ermilio
Rick Feingold
Ellen Feld
Linda Ferraro
Mary Fitzgerald
Lisa Fondo
Irene Fortunato
Stephen Fowls
Julian Garcia Medina
Mary Ann Gebhart
Diana Gibson
Gwendolen Gross
Burton Hall
Fred Hammond
Yasuko Hansen
Amy Harrison
Kim Hendrickson
Lynn Howells
Alex Ishkanian
Fran Kelley
Kathleen Kiedaisch
Terry Kovalcik
Lois Kramer-Perez
Tomohiro Kubo
Michelle Kupfer
Susan Liebowitz

Adult cont.

Isabel LeLuc
Karen Livianos-Centauro
Robert Livingstone
Angela Maniaci
Michael Manna
Vincent Marchese
Deirdre Mastrangelo
Evelyn McKinnon
James Michels
Amy Nellissen
Samuel Nutile
Buse Ozler
Eugene Papay
Myra Petretti
Harold Petzold
Joel Popadics
Jason Prood
Garry Poznick
Harris Reinstein
Dawn Romeo
Aliza Rosen
Donald Rubin
Eric Santoli
Zahava Schwartz
MT Schwartzman
Joseph Scillieri
Chuck Soloman
David Spiegel
Joan Tarrant
Akemi Thompson
Steve Tichenor
John Tully
LaShondra Tyree
Jennifer Ulman
Neil Valere
Richard Van Der Wall
Patricia Vangieri
Linda Voogd
Lesley Whyard
Anne Winner
Maksim Zaitsev

***related to a staff member**

JANUARY 27, 2020

ATTACHMENT D

Driver Education

13-424-100-101-00-60-060-001

James Cosgrove
Robert Currier
Peter Kay
Ronald Knott
Candace Mitola
Robert Ransom
Jennifer Ross
Andrea Watson*

Junior Edition

13-423-100-101-00-60-060-001

Lisa Alexander
David Bailey
Andre Baruch
Matthew Beaumont
Megan Beaumont
Matthew Bilyk
Kenneth Brescia
Vivian Burns
Louise Butler
Zhe (Gil) Cheng
Mary Consol
Eva Conti
Kate Cosco
Patrick Driscoll
John Eichmann
Gary Fink
Mauricio Garcia
James Garde
Max Gieselman
Daryl Goldberg
Benjamin Hankle
Christine Ims
Ronald Knott
Greg Landes
Patricia Lazzara
Robert Livingstone
Patrick Mannion
Ann Monton
John Monton
Benjamin Neville
James Ponchak
Michael Pounds
Robert Ransom

Junior Edition cont.

Michael Troy
Maksim Zaitsev

Maker Space Volunteer - Adult

Thomas Puleo

Substitute Secretary RCS Office

13-602-200-105-00-60-060-001
Kathleen Kiedaisch
Eileen Rix

***related to a staff member**

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**February 10, 2020
Education Center**

**Regular Public Meeting
7:00 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|---|------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. ORCHARD SCHOOL SOIL REMEDIATION PROJECT UPDATE | Ms. Smith Wilson |
| • Dr. Fishbein | |
| V. PUBLIC HEARING ON POLICY & REGULATION 2361 – ACCEPTANCE USE OF COMPUTER NETWORKS/COMPUTERS/PERSONAL ELECTRONIC DEVICES (PEDs) AND RESOURCES IN ACCORDANCE WITH THE CHILDREN’S INTERNET PROTECTION ACT AND THE NEIGHBORHOOD CHILDREN’S INTERNET PROTECTION ACT (AS LISTED ON ATTACHMENT A) | Ms. Smith Wilson |
| A. DISCUSSION ON CHANGES TO POLICY SINCE LAST YEAR | Dr. Fishbein |
| B. COMMENTS FROM THE PUBLIC | Dr. Fishbein |
| C. CERTIFICATION OF RIDGEWOOD PUBLIC SCHOOLS COMPLIANCE WITH THE CHILDREN’S INTERNET PROTECTION AND NEIGHBORHOOD CHILDREN’S INTERNET PROTECTION ACT | Dr. Fishbein |
| i. <u>Approval: Certification of Ridgewood Public Schools Compliance with the Children’s Internet Protection Act and Neighborhood Children’s Internet Protection Act</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the certification that the Ridgewood Public Schools, including media centers/libraries in district, are in compliance with the Children’s Internet Protection Act and Neighborhood Children’s Internet Protection Act and that the school district enforces the requirements of these Acts and Policy. | |
| D. CLOSE PUBLIC HEARING ON POLICY & REGULATION 2361 ACCEPTANCE USE OF COMPUTER NETWORKS/COMPUTERS/PERSONAL ELECTRONIC DEVICES (PEDs) AND RESOURCES IN ACCORDANCE WITH THE CHILDREN’S INTERNET PROTECTION ACT AND THE NEIGHBORHOOD CHILDREN’S INTERNET PROTECTION ACT | Ms. Smith Wilson |
| VI. PRESENTATIONS | Ms. Smith Wilson |
| A. ELEMENTARY GUIDANCE PROGRAM UPDATE | Dr. Fishbein |
| • Elementary School Principals and Guidance Counselors | |
| B. REFERENDUM | Dr. Fishbein |

C. 2020-2021 PRELIMINARY BUDGET REVIEW

Dr. Fishbein

- Antoinette Kelly

D. STUDENT REPRESENTATIVE REPORT

Dr. Fishbein

VII. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

VIII. CONSENT ITEMS

Dr. Fishbein

A. ATTENDANCE AT CONFERENCES

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment B**.

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: Submission of the 2019-2020 New Jersey High School Voter Registration Law Annual Statement of Assurance

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the submission of the 2019-2020 New Jersey High School Voter Registration Law Annual Statement of Assurance.

The Board has received background information.

iii. Approval: School Bus Emergency Evacuation Drill Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the school bus evacuation drill report, as listed below.

School	Route	Location of Drill	Date	Time	Supervisor of Drill
Somerville	N/A	Back parking lot	1/27/20	9:00 a.m. – 12:00 p.m.	Dr. Oates-Santos

iv. Approval: Settlement Agreement SE#6/2019-2020

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#6/2019-20 between the parents of Student #600233 and the Ridgewood Board of Education.

The Board has received background information.

v. **Approval: Settlement Agreement SE#7/2019-2020**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#7/2019-20 between the parents of Student #904596 and the Ridgewood Board of Education.

The Board has received background information.

vi. **Approval: Revised 2020-2021 School Calendar**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revised 2020-2021 School Calendar, as listed on **Attachment C**, originally approved by the Board at its meeting on May 6, 2019.

The Board has received background information.

vii. **Approval: No Idling Resolution**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, emissions from gasoline and diesel-powered vehicles contribute significantly to air pollution, including greenhouse gases, ozone formation, fine particulates; and

WHEREAS, numerous scientific studies have found links between exposure to fine particles and health effects including premature death; and increased incidents of asthma, allergies, and other breathing disorders; and

WHEREAS, the United States Environmental Protection Agency has classified diesel exhaust as likely to be carcinogenic to human; and

WHEREAS, vehicle idling occurs in locations (e.g. school grounds, parking lots, distribution centers, strip malls, construction sites, business centers, etc.) where New Jerseyans can be exposed to concentrated sources of air pollutant emissions; and

WHEREAS, asthma is a significant public health concern in New Jersey, especially among children (up to 25% of New Jersey's school-age children are asthmatic) and the elderly; and

WHEREAS, the reduction of fine-particle emissions from diesel engines could also prevent 16,000 new asthma cases annually and save \$770 million to \$10 billion in health care and related costs in the State; and

WHEREAS, for every gallon of gasoline used, the average car produces about 20 pounds of carbon dioxide (CO₂), the largest contributor to greenhouse climate change, with one-third of greenhouse gas emissions coming from the transportation sector; and

WHEREAS, petroleum-based gasoline and diesel fuel are nonrenewable fuels and should be used wisely and not wasted; and

WHEREAS, idling is not generally beneficial to a vehicle's engine because it wears engine parts; and

WHEREAS, idling more than 10 seconds uses more fuel and emits more pollutants than turning an engine off and on again; and

WHEREAS, current state law prohibits the idling of vehicles for more than three minutes and studies have shown that anti-idling policy will save fuel, prolong engine life, and improve air quality.

NOW, THEREFORE, BE IT RESOLVED, that the Ridgewood Board of Education supports the adoption of a strong anti-idling *practice* government agencies, schools, businesses, and other organizations by:

1. Encouraging any gasoline or diesel-powered motor vehicle to turn off their engines immediately at schools and off-site school related events to minimize exposure of children to vehicle emissions;
2. Maintaining school district vehicles to eliminate any visible exhaust and complying with the annual inspection for those vehicles;
3. Promote the widespread use of emission controls in construction contracts; and
4. Supporting broad education of the public about the health, environmental and economic impacts of idling and ways to reduce idling.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment D**.

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Administrative Assistant

GATHRIGHT, Donna– Confidential Secretary/Administrative Assistant, Office of Human Resources, Education Center, effective February 18, 2020, or as soon after as possible, through June 30, 2020.

\$55,000
pro-rated

Account #11-000-251-105-00-23-019-000

Long-term Substitutes

PENA MUNOZ, Nidia - Mathematics Teacher, Ridgewood High School, effective February 11, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-140-100-101-01-10-019-000

SACKS, Lauren - 0.50 FTE Special Education Teacher, George Washington Middle School, effective February 24, 2020 through June 24, 2020, at a rate of \$62.50 per day, until the assignment ends.

Account #11-213-100-101-00-09-019-000

Revision: VEENSTRA, Vanessa – Resource Room Teacher, Orchard School, **from** effective February 24, 2020 through June 24, 2020, approved by the Board at its meeting on December 16, 2019, **to** February 20, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account #11-213-100-101-00-03-019-000

Field Placements

BLACKBURN, Sara - Montclair State University, Field Experience at Hawes School with Cheryl Fox, Kindergarten Teacher, effective February 24, 2020 through June 1, 2020

BUSTOS, Selena - Montclair State University, Field Experience at Hawes School with Caitlin Scappi, Special Education Teacher, effective February 24, 2020 through June 1, 2020

COSTA, Savannah - Montclair State University, Field Experience at Hawes School with Kristen Bodart, Kindergarten Teacher, effective February 24, 2020 through June 1, 2020

DELPINO, Jen - Montclair State University, Field Experience at Hawes School with Jill Rota, Third Grade Teacher, effective February 24, 2020 through June 1, 2020

KOZAK, Nicole - Montclair State University, Field Experience at Hawes School with Julieanna Berry, Fifth Grade Teacher, effective February 24, 2020 through June 1, 2020

MONSALVE, Maria - Montclair State University, Field Experience at Hawes School with Ellen Raupp, Fourth Grade Teacher, effective February 24, 2020 through June 1, 2020

NARDONE, Nina – Bergen Community College, Classroom Observation with Kristen Bodart, Kindergarten Teacher and Thomas Trubac, Fourth Grade Teacher, Hawes School, effective February 24, 2020 through June 1, 2020

WILLIAMS, Angela – Montclair State University, Classroom Observation with Janelle King, Music Teacher, George Washington Middle School, from February 11, 2020 through March 31, 2020

Classroom Aides

BOELE, Kristina - Resource Room Special Education Classroom Aide, Travell School, effective February 11, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-213-100-106-00-06-024-001

NOLAN, Lauren - Applied Behavior Analyst (ABA) Aide, Ridge School, effective February 20, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77
Account #11-000-217-106-00-04-024-001

Home Instructor, on an as-needed basis, for the 2019-2020 School Year

- **Lauren Sacks**, General Education Teacher and Special Education Teacher, District, at an hourly rate of \$59.36
Account #11-150-100-101-00-24-024-001 (Regular Ed)
Account #11-219-100-101-00-24-024-001 (Special Ed)

Revision: Winter 2019 and Spring 2020 Coaching Assignments, approved by the Board at its meeting on October 7, 2019**Assistant Boys Track**Remove: **Daniel Muro**Replace: **Jennifer Ross**Account #11-402-100-101-00-10-034-001ii. **Changes in Salary Classification, effective February 1, 2020 through June 30, 2020, in accordance with the REA/Board Agreement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Changes in Salary Classification, effective February 1, 2020 through June 30, 2020, in accordance with the REA/Board Agreement, as listed on **Attachment E**

iii. **Change of Assignments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

CHAMPY, Brianna - **from** 1.0 FTE Special Education Teacher, George Washington Middle School, **to** 1.2 FTE Special Education Teacher, George Washington Middle School, effective February 11, 2020 through June 24, 2020
Account #11-213-100-101-00-09-019-000

From: \$60,688
Cl. BA, St. 3
To: \$72,826
Cl. BA, St. 3

FUNTSCH, Kaitlyn - **from** 1.0 FTE Special Education Teacher, George Washington Middle School, **to** 1.2 FTE Special Education Teacher, George Washington Middle School, effective February 11, 2020 through June 24, 2020.
Account #11-213-100-101-00-09-019-000

From: \$79,685
(\$79,385 + \$300 CP)
Cl. MA+45, St. 6
To: \$95,562
(\$95,262 + \$300 CP)
Cl. MA+45, St. 6

KEPPEL, Katherine - **from** 1.0 FTE Special Education Teacher (LLD), George Washington Middle School, **to** 1.2 FTE Special Education Teacher (LLD), George Washington Middle School, effective February 11, 2020 through June 24, 2020.

From: \$79,685
(\$79,385 + \$300 CP)
Cl. MA+45. St. 7
To: \$95,562
(\$95,262

Account #11-213-100-101-00-09-019-000

+ \$300 CP)
Cl. MA+45. St.7

iv. **Leave of Absences**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

MARTIN, Patricia – Second Grade Teacher, Hawes School, effective April 27, 2020 through June 24, 2020, and September 1, 2020 through November 30, 2020, with a reinstatement date of December 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: SHINE, Kristen - Special Education Teacher, George Washington Middle School, **from** effective February 20, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, approved by the Board at its meeting November 4, 2019, **to** effective February 11, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

v. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Classroom Aide

GRAHAM, Kristen - One-to-One Special Education Classroom Aide, Somerville School, effective February 24, 2020.

Infant/Toddler Development Center

BRITO, Nelly - Teacher Assistant, effective January 20, 2020

vi. **Resignation for the Purpose of Retirement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement, listed below.

Teacher

MCVEIGH, Patricia - Speech and Language Specialist, Ridge School, effective July 1, 2020, with twenty-five years of Ridgewood service.

Dr. Fishbein

vii. Supplemental Pay Beyond Contract

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Benjamin Franklin Middle School
2019-2020 Student Club Activity Advisors
All State Orchestra

- **Carol Sharar**, not to exceed 10 hours, at an hourly rate of \$40.17 (\$401.70)

Account #11-401-100-101-00-08-008-001

Revision: Seventh Grade Concert – January 16, 2020,
approved by the Board at its meeting on January 6, 2020

From: Seven Chaperones: Alyssa Giardina, Loren Hackett, Meredith McCann, Kathleen Moran, Benjamin Ran, Kyle Schulke, and Lauren Zelinski (Substitute: Christina Maietta), each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$843.57)

To: Seven Chaperones: Taylor Alessi, Alyssa Giardina, Loren Hackett, Kathleen Moran, Benjamin Ran, Kyle Schulke, and Lauren Zelinski, each not to exceed 3 hours, each at an hourly rate of \$40.17 (\$723.06)

Account #11-401-100-101-00-08-008-001

George Washington Middle School
Revision: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year, approved by the Board at its meeting on September 23, 2019

Musical Director

Remove: **Laurie DeGroat**

Replace: **TBD**

Account #11-401-100-101-00-09-009-001

Activities Paid at Hourly Rates

Volleyball Club

Remove: **Erica Tucker**

Replace: **Jessica Vasquez**

Account #11-401-100-101-00-09-009-001

Ridgewood High School
Revision: Overnight Field Trip: Concert/Clinic Tour of Greater Los Angeles, Anaheim & Santa Monica, CA February 7-12, 2020, approved by the Board at its meeting on October 7, 2019

From: Four Chaperones: Jeffrey Haas, Jennifer Landa, John Luckenbill, and Emily Wong, each for 5 nights, each at \$200 per night (\$4,000) and **one substitute nurse, Emily Wong,** for 6 days, at \$150 per day (\$900) (\$3,000 to be

funded by a donation and \$1,900 to be funded from RHS funds).

To: Six Chaperones: Gary Fink, Jeffrey Haas, Daniel Kilday, Jennifer Landa, John Luckenbill, and Emily Wong, each for 5 nights, each at \$200 per night (\$6,000) and one substitute nurse, Emily Wong, for 6 days, at \$150 per day (\$900) (\$3,000 to be funded by a donation and \$1,900 to be funded from RHS funds)

Account #11-401-100-101-00-10-010-001

Account #11-000-213-104-00-10-010-001 (Nurse)

Donation Account #TBD

Revision: Lunch Time Supervision, approved by the Board at its meeting on September 9, 2019

Remove: Michael Saulpaugh, at an hourly rate of \$30.24, on an as needed basis.

Replace: Michelle Doris, at an hourly rate of \$25.90, on as needed basis.

Account #11-140-000-101-00-10-010-001

Remove: Rosanna Griffith, at an hourly rate of \$30.24, not to exceed 5 days per week.

Replace: Michael Saulpaugh, at an hourly rate of \$30.24, not to exceed 5 days per week

Account #11-140-000-101-00-10-010-001

Addition: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542)

eSports

- **Jason Forfa**, category MS, .021 ratio, total stipend of \$3,000 (\$1,922 funded as per the co-curricular activity and \$1,078 to be funded by student fees)

Account #11-401-100-101-00-10-010-001

Special Programs

- **Taylor Alessi**, Special Education Aide, Benjamin Franklin Middle School, to provide support for a special education student participating in Math Club, not to exceed 21 hours, at an hourly rate of \$17.16 (\$360.36)

Account #11-000-217-106-00-08-024-001

Information Technology Department

Revision: Tech Support for Community Outreach Program, Wellbeing Speaker Series to be held at George Washington Middle School, from September 25, 2019

and October 23, 2019, to September 25, 2019, October 23, 2019, and March 5, 2020

- **Jason Forfa**, Technology Media/Technician, **from** not to exceed 3 hours, at an hourly rate of \$31.06 (\$93.18), approved by the Board at its meeting on September 9, 2019, **to** each not to exceed 3 hours, each at an hourly rate of \$31.06 (\$279.54)

Account #11-000-221-104-00-22-022-001

Tech Support for an outside event “Ridgewood Symphony Orchestra”, March 14, 2020, to be held at Benjamin Franklin Middle School (Funded by the Outside Group)

- **Neil Valere**, not to exceed 6 hours, at an hourly rate of \$31.06 (\$186.36)

Account #11-000-252-104-00-40-040-001

Tech Support for an outside event “Rutgers Safety Course”, March 24, 2020, to be held at George Washington Middle School (Funded by the Outside Group)

- **Jason Forfa**, not to exceed 5 hours, at an hourly rate of \$31.06 (\$155.30)

Account #11-000-252-104-00-40-040-001

viii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Christine Chanley, Alexis Eldridge, Eileen Kinneary, Mark Hotz, Sarah Midboe, Brian Monnerat*, Ellen Tahan, and Thomas Wei

*Related to staff member

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Learning Services HSA	\$ 120.51	To pay transportation expenses for an RHS field trip on February 4, 2020.	20-039-200-512-00-10-010-002
Orchard Student Activities Fund	\$ 870.56	To pay the PEP Club advisor's stipend.	20-030-100-101-00-03-003-002 (\$803.40) 20-030-200-220-00-03-003-002 (\$67.16)
RHS Student Activity Account/ALPS	\$1,300.32	To pay overnight chaperone expenses for the Winter Cross Country Ski Trip on Jan 24 -26, 2020.	20-030-100-101-00-10-010-001 (\$1,200) 20-030-200-220-00-10-010-001 (\$100.32)
RHS Student Activity Account/ETS Testing	\$ 87.06	To pay driver expenses to take students to Bergen Community College	20-030-270-162-00-10-010-024 (\$80.34) 20-030-200-220-00-10-010-024 (\$6.72)
Your Cause LLC Trustee for NY Life (matching Mr. and Mrs. Cha's gift on 12/16/19)	\$ 500.00	To be used to purchase a Wenger Cello Rack for the RHS music department.	20-023-100-610-00-10-010-002

ii. Approval: Additional Contracted Therapists to Provide Special Education Services for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves additional contracted therapists listed below to provide special education services for the 2019-2020 school year, as listed below.

Contractor	Service	Schedule	Rate
Dr. Lori Hanes	Educational Evaluations	As needed	\$450 per evaluation
Dr. Mercedes Paine	Psychiatric Evaluations	As needed	\$700 - \$1,100 per evaluation

iii. Approval: Authorization of the Cancellation of Outstanding Columbia Bank Checks Drawn on the General Fund and Payroll Account

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization of the cancellation of outstanding Columbia Bank checks drawn on the General Fund and Payroll Account.

Whereas, the Business Office has reviewed the disbursement activity of the General Fund and Payroll Account and found that these outstanding checks are approximately six months old or more and should be cancelled; now therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the cancellation of the Columbia Bank checks as listed below.

GENERAL FUND		
Date	Check #	Amount
2/21/19	92240	\$ 500.00
6/5/19	93377	\$ 1,500.00
6/5/19	93426	\$13,522.60
6/19/19	93479	\$ 550.00
6/21/19	93633	\$ 270.00
6/25/19	93693	\$ 500.00
6/25/19	93711	\$ 1,000.00
6/28/19	93917	\$ 500.00
6/28/19	93932	\$ 500.00
6/28/19	94017	\$ 1,500.00
6/28/19	94103	\$ 200.00
	TOTAL	\$20,542.60
Payroll Account		
Date	Check #	Amount
5/15/2019	172185	\$ 79.72
5/30/2019	172211	\$ 85.47
6/15/2019	172270	\$ 10.95
6/15/2019	172295	\$ 561.47
6/28/2019	172322	\$ 41.22
6/28/2019	172339	\$ 45.17
	TOTAL	\$ 824.00

IX. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Jan 27	Columbia Bank On-Line	096810	4,084.00	M. Mahmoud
Jan 27	Columbia Bank On-Line	096811	34,956.11	M. Mahmoud
Jan 30	Columbia Bank On-Line	096812	1,347.00	M. Mahmoud
Feb 5	Columbia Bank On-Line	096813-096968	1,236,730.34	M. Mahmoud
Jan 29	Columbia Bank On-Line (unemployment)	82114	23,973.44	M. Mahmoud
Jan 13	Payroll Transfer	P29272	3,225,523.96	M. Mahmoud
Jan 27	Payroll Transfer	P29286	3,233,090.32	M. Mahmoud
Jan 2	Electronic Transfer	R29299	117.48	M. Mahmoud
Jan 27	Electronic Transfer	L29275	20,878.00	M. Mahmoud
Jan 31	Electronic Transfer	C29300-29301	4,566.31	M. Mahmoud
Jan 31	Electronic Transfer	F29302	23,514.85	M. Mahmoud
Feb 3	Electronic Transfer	H29296	1,161,502.63	M. Mahmoud
Feb 5	Electronic Transfer	R29303	69,933.70	M. Mahmoud
Feb 5	Food Service	620182-620183	116,109.82	M. Mahmoud
Jan 30	Columbia Bank Void Check	096282	(1,347.00)	M. Mahmoud
Feb 3	Columbia Bank Void Check	096810	(4,084.00)	M. Mahmoud
Feb 4	Columbia Bank Void Check	R28931	(117.49)	M. Mahmoud
		TOTAL	\$9,150,779.47	

REGULAR PUBLIC MEETING

FEBRUARY 10, 2020

- | | |
|--|-------------------------|
| X. BOARD MEMBER ANNOUNCEMENTS | Ms. Smith Wilson |
| XI. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| XII. DISCUSSION ITEMS <ul style="list-style-type: none">• 2021-2022 School Calendar | Ms. Smith Wilson |
| XIII. ACCEPTANCE OF MINUTES <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of Minutes as listed below.</p> <ul style="list-style-type: none">➤ January 6, 2020 Regular Public Meeting➤ January 21, 2020 Executive Session & Regular Public Meeting | Ms. Smith Wilson |
| XIV. OTHER BUSINESS | Ms. Smith Wilson |
| XV. MOTION TO GO INTO EXECUTIVE SESSION | Ms. Smith Wilson |
| XVI. RECONVENE PUBLIC MEETING | Ms. Smith Wilson |
| XVII. ADJOURNMENT | Ms. Smith Wilson |

Coming Meetings

February 24, 2020
Regular Public Meeting
7:00 p.m. Education Center

March 2, 2020
Regular Public Meeting
7:00 p.m. Education Center

March 16, 2020
Regular Public Meeting
7:00 p.m. Education Center

POLICY

**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

2361/page 1 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDS)
and Resources

M

2361 ACCEPTABLE USE OF COMPUTER NETWORKS/COMPUTERS/PERSONAL
ELECTRONIC DEVICES (PEDS)
AND RESOURCES

The Board of Education recognizes as new technologies shift the manner in which information is accessed, communicated and transferred; these changes will alter the nature of teaching and learning. Access to technology will allow students to explore databases, libraries, Internet sites, and bulletin boards while exchanging information with individuals throughout the world. The Board supports access by students to these information sources but reserves the right to limit in-school use to materials appropriate for educational purposes. The Board directs the Superintendent to affect training of teaching staff members in skills appropriate to analyzing and evaluating such resources as to appropriateness for educational purposes.

The Board also recognizes technology allows students access to information sources that have not been pre-screened by educators using Board approved standards. The Board therefore adopts the following standards of conduct for the use of computer networks/computers and PEDs and declares unethical, unacceptable or illegal behavior as just cause for taking disciplinary action, limiting or revoking network access privileges, and/or instituting legal action.

The Board provides access to computer networks/computers and PEDs for educational purposes only. The Board retains the right to restrict or terminate student access to computer networks/computers and PEDs at any time, for any reason. School district personnel will monitor networks and online activity to maintain the integrity of the networks, ensure their proper use, and ensure compliance with Federal and State laws that regulate Internet safety.

Standards for Use of Computer Networks/Computers and PEDs

Any individual engaging in the following actions when using computer networks/computers and PEDs shall be subject to discipline or legal action:

- A. Using the computer network(s)/computers and PEDs for illegal, inappropriate or obscene purposes, or in support of such activities. Illegal activities are defined as activities that violate federal, state, local laws and regulations. Inappropriate activities are defined as those that violate the intended use of the networks. Obscene activities shall be defined as a violation of generally accepted social standards for use of publicly owned and operated communication vehicles.
- B. Using the computer network(s)/computers and PEDs to violate copyrights, institutional or third party copyrights, license agreements or other contracts.



POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

2361/page 2 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDs)
and Resources

- C. Using the computer network(s)/computers and PEDs in a manner that:
1. Intentionally disrupts network traffic or crashes the network;
 2. Degrades or disrupts equipment or system performance;
 3. Uses the computing resources of the school district for commercial purposes, financial gain, or fraud;
 4. Steals data or other intellectual property;
 5. Gains or seeks unauthorized access to the files of others or vandalizes the data of another person;
 6. Gains or seeks unauthorized access to resources or entities;
 7. Forges electronic mail messages or uses an account owned by others;
 8. Invades privacy of others;
 9. Posts anonymous messages;
 10. Possesses any data which is a violation of this Policy; and/or
 11. Engages in other activities that do not advance the educational purposes for which computer networks/computers and PEDs are provided.

Internet Safety/Protection

As a condition for receipt of certain Federal funding, the school district shall be in compliance with the Children’s Internet Protection Act, the Neighborhood Children’s Internet Protection Act, and has installed technology protection measures for all computers in the school district, including computers in media centers/libraries. The technology protection must block and/or filter material and visual depictions that are obscene as defined in Section 1460 of Title 18, United States Code; child pornography, as defined in Section 2256 of Title 18, United States Code; are harmful to minors



POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

2361/page 3 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDs)
and Resources

including any pictures, images, graphic image file or other material or visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or depicts, describes, or represents in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

This Policy also establishes Internet safety policy and procedures in the district as required in the Neighborhood Children’s Internet Protection Act. Policy 2361 addresses access by minors to inappropriate matter on the Internet and World Wide Web; the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; unauthorized access, including “hacking” and other unlawful activities by minors online; unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and measures designed to restrict minors’ access to materials harmful to minors.

Notwithstanding blocking and/or filtering the material and visual depictions prohibited in the Children’s Internet Protection Act and the Neighborhood Children’s Internet Protection Act, the Board shall determine other Internet material that is inappropriate for minors.

In accordance with the provisions of the Children’s Internet Protection Act, the Superintendent of Schools or designee will develop and ensure education is provided to every student regarding appropriate online behavior, including students interacting with other individuals on social networking sites and/or chat rooms, and cyberbullying awareness and response.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly Board meeting or during a designated special Board meeting to address and receive public community input on the Internet safety policy – Policy and Regulation 2361. Any changes in Policy and Regulation since the previous year’s annual public hearing will also be discussed at a meeting following the annual public hearing.

The school district will certify on an annual basis, that the schools, including media centers/libraries in the district, are in compliance with the Children’s Internet Protection Act and the Neighborhood Children’s Internet Protection Act and the school district enforces the requirements of these Acts and this Policy.



POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

2361/page 4 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDs)
and Resources

Consent Requirement

No student shall be allowed to use the school district's computer networks/computers Internet and any other third party online services employed by the district unless consent is given for the student by his/her parent(s) or legal guardian(s).

In order to meet our educational goals, Ridgewood Public Schools may utilize third party websites and online services, (such as sites and apps for curriculum, graphic design and foreign language), for our students. These services are used to assist with curricular and other education specific needs both inside and outside of the classroom. The school, when possible and appropriate, will utilize the education specific versions and also restrict the student information shared with these services to the minimum required for account creation.

COPPA

Congress enacted the Children's Online Privacy Protection Act (COPPA) in 1998 with amendments in 2012. The primary purpose of COPPA is to place parents in control over the information gathered about their children by online apps. The Rule applies to commercial websites/apps that collect, use, or disclose personal information from children, and operators of general audience websites or online services with actual knowledge that they are collecting, using or disclosing personal information from children under 13.

For students under the age of 13, COPPA permits school districts, such as ours, to provide consent to the collection of personal information strictly for educational purposes on behalf of all of its students. This eliminates the need for parents to provide direct consent to each digital service the school utilizes in your child's instruction.

Parents wishing to deny access to these educational tools, must do so in writing to the principal indicating their child should be denied access to these tools. It should be noted that because RPS provides your child a relevant education through integrated technology, denying access to these educational tools will prove problematic for any classes utilizing Chromebooks for instructional purposes. For more information on COPPA, please visit <https://www.consumer.ftc.gov/articles/0031-protecting-your-childs-privacy-online>.



POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

2361/page 5 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDs)
and Resources

G Suite For Education (Formerly Google Apps for Education or GAFE)

Ridgewood Public School District uses G Suite for Education and other digital resources to facilitate learning through research, communication, collaboration and creativity. G Suite is a collection of free online applications, such as a word processor, spreadsheet, a presentation program, as well as online file storage.

G Suite is provided by Google specifically for educational institutions. As such, Google does not collect or use student data in G Suite for advertising or ad creation. In addition, all advertisements are turned off in G Suite services. So if your child is logged into his or her G Suite account, he or she will not see ads when using Google Search.

All students are given a District-owned Google account. These accounts are managed by the District and not by Google. Your child's Google account allows access to Google's online applications and file storage (Google Drive) from any web browser. Students are expected to adhere to the rules and regulations for email use as outlined in the signed District Acceptable Use of Networks/Computers Policy (AUP).

These District-issued accounts are only for educational purposes and are NOT meant for registering to online social networks (i.e. Instagram, Facebook), or subscribing to internet/public community sites that are not educational in nature, unless otherwise directed by their teacher.

Access to and use of G SUITE at schools is considered a privilege. The District maintains the right to immediately withdraw the access and use of G SUITE when there is reason to believe that violations of law or District policies have occurred. The District also reserves the right to monitor G SUITE and any online services used by students for improper use.



POLICY

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

2361/page 6 of 6

Acceptable Use of Computer Networks/Computers/
Personal Electronic Devices (PEDs)
and Resources

Violations

Individuals violating this Policy shall be subject to the consequences as indicated in Regulation 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of the network only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;
5. Revocation of computer privileges;
6. Suspension from school;
7. Expulsion from school; and/or
8. Legal action and prosecution by the authorities.

N.J.S.A. 2A:38A-3

Federal Communications Commission: Children's Internet Protection Act

Federal Communications Commission: Neighborhood Children's Internet Protection Act.

Adopted: 7 December 2009

Revised: 18 June 2012

Revised: 24 September 2012

Revised: 6 March 2017



REGULATION

**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 1 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

R 2361 ACCEPTABLE USE OF COMPUTER NETWORK/COMPUTERS/PERSONAL
ELECTRONIC DEVICES (PEDS) AND RESOURCES

The school district provides computer equipment, computer services, and Internet access to its pupils and staff for educational purposes only. The purpose of providing technology resources is to improve learning and teaching through research, teacher training, collaboration, dissemination and the use of global communication resources.

For the purpose of this Policy and Regulation, “computer networks/computers and PEDs” includes but is not limited to, the school district’s computer networks, computer servers computers, other computer hardware and software, Internet equipment and access, and any other computer related equipment, including telephone systems, video surveillance system, and peripherals (document cameras, projectors, etc.) Additionally, this Policy and Regulation includes Personal Electronic Devices (PEDs) as referenced in Policy 2363.

For the purpose of this Policy and Regulation, “school district personnel” shall be the person(s) designated by the Superintendent of Schools to oversee and coordinate the school district’s computer networks/computer systems and PEDs. School district personnel will monitor networks and online activity, in any form necessary, to maintain the integrity of the networks, ensure proper use, and to be in compliance with Federal and State laws that regulate Internet safety.

Due to the complex association between government agencies and computer networks/computers and PEDs and the requirements of Federal and State laws, the end user of computer networks/computers and PEDs must adhere to strict regulations. Regulations are provided to assure staff, community, pupils, and parent(s) or legal guardian(s) of pupils are aware of their responsibilities. The school district may modify these regulations at any time. The signatures of the pupil and his/her parent(s) or legal guardian(s) on a district-approved Consent and Waiver Agreement are legally binding and indicate the parties have read the terms and conditions carefully, understand their significance, and agree to abide by the rules and regulations established under Policy and Regulation 2361.

Pupils are responsible for acceptable and appropriate behavior and conduct on school district computer networks/computers and PEDs. Communications on the computer networks/computers and PEDs are often public in nature and policies and regulations governing appropriate behavior and communications apply. The school district’s networks, Internet access, and computers are provided for pupils to conduct research, complete school assignments, and communicate with others. Access to computer networks/computers and PEDs is given to pupils who agree to act in a considerate, appropriate, and responsible manner. Parent(s) or legal guardian(s) permission is required for a pupil to access the school district’s computer networks/computers and PEDs. Access entails responsibility and individual users of the district computer networks/computers and PEDs are responsible for their behavior and communications over the computer



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 2 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

networks/computers and PEDs. It is presumed users will comply with district standards and will honor the agreements they have signed and the permission they have been granted. Beyond the clarification of such standards, the district is not responsible for the actions of individuals utilizing the computer networks/computers and PEDs who violate the policies and regulations of the Board.

Computer networks/computer and PEDs storage areas shall be treated in the same manner as other school storage facilities. School district personnel may review files and communications to maintain system integrity, confirm users are using the system responsibly, and ensure compliance with Federal and State laws that regulate Internet Safety. Therefore, no person should expect files stored on district servers will be private or confidential.

The following prohibited behavior and/or conduct using the school district's networks/computers and PEDs, includes-but is not limited to the following:

1. Sending or displaying offensive messages or pictures;
2. Using obscene language and/or accessing material or visual depictions that are obscene as defined in section 1460 of Title 18, United States Code;
3. Using or accessing material or visual depictions that are child pornography, as defined in section 2256 of Title 18, United States Code;
4. Using or accessing material or visual depictions that are harmful to minors including any pictures, images, graphic image files or other material or visual depictions that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
5. Depicting, describing, or representing in a patently offensive way, with respect to what is suitable for minors, sexual acts or conduct; or taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
6. Cyberbullying (for example – see #8);
7. Inappropriate online behavior, including inappropriate interaction with other individuals on social networking sites and in chat rooms;



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 3 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

8. Harassing, insulting or attacking others through medias such as social networking, texts, blogs, etc.
9. Damaging computers, computer systems or computer networks/computers and PEDs;
10. Violating copyright laws;
11. Using another's username, password, or pin numbers;
12. Attempting to “hack” the district network by improperly obtaining staff member passwords, including, but not limited to, observation and/or installing key stroke recording programs.
13. Trespassing in another's folders, work or files;
14. Intentionally wasting limited resources;
15. Employing the network/computers for commercial purposes; and/or
16. Engaging in other activities that do not advance the educational purposes for which computer network/computers are provided.

INTERNET SAFETY**Compliance with Children's Internet Protection Act**

As a condition for receipt of certain Federal funding, the school district has technology protection measures for all computers in the school district, including computers in media centers/libraries, that block and/or filter material or visual depictions that are obscene, child pornography and harmful to minors as defined in 2, 3, 4, 5, 6, and 7 above and in the Children's Internet Protection Act. The school district will certify the schools in the district, including media centers/libraries are in compliance with the Children's Internet Protection Act and the district complies with and enforces Policy and Regulation 2361.



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 4 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

Compliance with Neighborhood Children's Internet Protection Act

Policy 2361 and this Regulation establish an Internet safety protection policy and procedures to address:

1. Access by minors to inappropriate matter on the Internet and World Wide Web;
2. The safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;
3. Unauthorized access, including "hacking" and other unlawful activities by minors online;
4. Cyberbullying;
5. Inappropriate online behavior, including inappropriate interaction with other individuals on social networking sites and in chat rooms;
6. Unauthorized disclosures, use, and dissemination of personal identification information regarding minors; and
7. Measures designed to restrict minors access to materials harmful to minors.

Notwithstanding the material or visual depictions defined in the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act, the Board shall determine Internet material that is inappropriate for minors.

The Board will provide reasonable public notice and will hold one annual public hearing during a regular monthly board meeting or during a designated special Board meeting to address and receive public community input on the Internet safety protection policy - Policy and Regulation 2361. Any changes in Policy and Regulation 2361 since the previous year's annual public hearing will also be discussed at a meeting following the annual public hearing.

PRIVACY

Compliance with Children's Online Privacy and Protection Act (COPPA) Notice

Policy 2361 and this Regulation establish an Internet safety protection policy and procedures for children under the age of 13 to address:

1. Posting a clear and comprehensive online privacy policy describing website and app information practices for personal information collected online from children;



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 5 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

2. Providing direct notice to parents and obtaining verifiable parental consent, with limited exceptions, before collecting personal information online from children;
3. Giving parents the choice of consenting to the operator's collection and internal use of a child's information, but prohibiting the operator from disclosing that information to third parties (unless disclosure is integral to the site or service, in which case, this must be made clear to parents);
4. Providing parents access to their child's personal information to review and/or have the information deleted;
5. Giving parents the opportunity to prevent further use or online collection of a child's personal information;
6. Maintaining the confidentiality, security, and integrity of information they collect from children, including by taking reasonable steps to release such information only to parties capable of maintaining its confidentiality and security; and
7. Retaining personal information collected online from a child only as long as necessary to fulfill the purpose for which it was collected and delete the information using reasonable measures to protect against its unauthorized access or use.

COPPA permits school districts, such as ours, to provide consent to the collection of personal information strictly for educational purposes on behalf of all of its students. This eliminates the need for parents to provide direct consent to each digital service the school utilizes in your child's instruction.

The District will maintain a listing of websites and apps utilized by our schools on our district website (www.ridgewood.k12.nj.us). Websites and apps may not be used by all grades or by all levels. While no vendor will offer a guarantee of complete and perpetual security, the Terms of Service and Privacy Policy statements for those vendors listed have been reviewed (as are updates to change them) to verify that appropriate security and privacy measures are in place to protect those using the service. Please contact the Manager of Information Technology or the Superintendent of Schools for more information.



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 6 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources**Information Content and Uses of the System**

Pupils may not publish on or over the system any information which violates or infringes upon the rights of any other person or any information which would be abusive, profane, or sexually offensive to a reasonable person, or which, without the approval of the Superintendent of Schools or designated school district personnel, contains any advertising or any solicitation to use goods or services. A pupil cannot use the facilities and capabilities of the system to conduct any business or solicit the performance of any activity which is prohibited by law.

Because the school district provides, through connection to the Internet, access to other computer systems around the world, pupils and their parent(s) or legal guardian(s) should be advised the Board and school district personnel have no control over content. While most of the content available on the Internet is not offensive and much of it is a valuable educational resource, some objectionable material exists.

Even though the Board provides pupils access to Internet resources through the district's computer networks/computers and PEDs with installed appropriate technology protection measures, parents and pupils must be advised that potential dangers remain and offensive material may be accessed notwithstanding the technology protection measures taken by the school district.

Pupils and their parent(s) or legal guardian(s) are advised some systems and Internet sites may contain defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, or otherwise illegal or offensive material. The Board and school district personnel do not condone the use of such materials and do not permit usage of such materials in the school environment. Parent(s) or legal guardian(s) having Internet access available to their children at home should be aware of the existence of such materials. Pupils knowingly bringing materials prohibited by Policy and Regulation 2361 into the school environment will be disciplined in accordance with Board policies and regulations and such activities may result in termination of such pupil's accounts or access on the school district's computer networks and their independent use of computers.

On-line Conduct

Any action by a pupil or other user of the school district's computer networks/computers and PEDs that is determined by school district personnel to constitute an inappropriate use of the district's computer networks/computers or to improperly restrict or inhibit other persons from using and enjoying those resources is strictly prohibited and may result in limitation on or termination of an offending person's



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 7 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

access and other consequences in compliance with Board policy and regulation. The user specifically agrees not to submit, publish, or display any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, or otherwise illegal or offensive material; nor shall a user encourage the use, sale, or distribution of controlled substances. Transmission of material, information or software in violation of any local, State or Federal law is also prohibited.

Pupils and their parent(s) or legal guardian(s) specifically agree to indemnify the Ridgewood School District and school district personnel for any losses, costs, or damages, including reasonable attorney's fees incurred by the Board relating to, or arising out of any breach of this section by the pupil.

Computer networks/computer resources and PEDs are to be used by the pupil for his/her educational use only; commercial uses are strictly prohibited.

Software Libraries on the Network

Software libraries on or through the school district's networks are provided to pupils as an educational resource. No pupil may install, upload, or download software without the expressed consent of appropriate school district personnel. Any software having the purpose of damaging another person's accounts or information on the school district computer networks/computers (e.g., computer viruses) is specifically prohibited. School district personnel further reserve the rights to refuse posting of files and to remove files. School district personnel further reserve the right to immediately limit usage or terminate the pupil's access or take other action consistent with the Board's policies and regulations of a pupil who misuses the software libraries.

Copyrighted Material

Copyrighted material must not be placed on any system connected to the networks/computers without authorization. Pupils may download copyrighted material for their own use in accordance with Policy and Regulation 2531 Use of Copyrighted Materials. A pupil may only redistribute a copyrighted program with the expressed written permission of the owner or authorized person. Permission must be specified in the document, on the system, or must be obtained directly from the author or authorized source.



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 8 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources**Public Posting Areas (Message Boards, Blogs, Etc.)**

Messages are posted from systems connected to the Internet around the world and school district personnel have no control of the content of messages posted from these other systems. To best utilize system resources, school district personnel will determine message boards, blogs, etc. that are most applicable to the educational needs of the school district and will permit access to these sites through the school district computer networks. School district personnel may remove messages that are deemed to be unacceptable or in violation of Board policies and regulations. School district personnel further reserve the right to immediately terminate the access of a pupil who misuses these public posting areas.

Real-time, Interactive, Communication Areas

School district personnel reserve the right to monitor and immediately limit the use of the computer networks/computers or terminate the access of a pupil who misuses real-time conference features (talk/chat/Internet relay chat).

Electronic Mail

Electronic mail (“e-mail”) is an electronic message sent by or to a person in correspondence with another person having Internet mail access. The school district may or may not establish pupil email accounts. In the event the district provides email accounts, all messages sent and received on the school district computer networks/computers must have an educational purpose and are subject to review. Messages received by a district-provided email account are retained on the system until deleted by the pupil or for a period of time determined by the district. A canceled account will not retain its emails.

Pupils are expected to remove old messages within fifteen days or school district personnel may remove such messages. School district personnel may inspect the contents of e-mails sent by a pupil to an addressee, or disclose such contents to other than the sender or a recipient when required to do so by the policy, regulation or other laws and regulations of the State and Federal governments. The Board reserves the right to cooperate fully with local, State, or Federal officials in any investigation concerning or relating to any e-mail transmitted or any other information on the school district computer networks/computers.



REGULATION**RIDGEWOOD
BOARD OF EDUCATION**

PROGRAM

R 2361/page 9 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources**Disk Usage**

The district reserves the right to establish maximum storage space a pupil receives on the school district's system. A pupil who exceeds his/her quota of storage space will be advised to delete files to return to compliance with the predetermined amount of storage space. A pupil who remains in noncompliance of the storage space allotment after seven school days of notification may have their files removed from the school district's system.

Security

Security on any computer system is a high priority, especially when the system involves many users. If a pupil identifies a security problem on the computer networks/computer, the pupil must notify the appropriate school district staff member the pupil should not inform other individuals of a security problem. Passwords provided to pupils by the district for access to the district's computer networks/computers and PEDs or developed by the pupil for access to an Internet site should not be easily guessable by others or shared with other pupils. Attempts to log in to the system using either another pupil's or person's account may result in termination of the account or access.

A pupil should immediately notify the Principal or designee if a password or pin number is lost or stolen, or if they have reason to believe that someone has obtained unauthorized access to their accounts. Any pupil identified as a security risk will have limitations placed on usage of the computer networks/computers and PEDs or may be terminated as a user and be subject to other disciplinary action.

Vandalism

Vandalism to any school district owned computer networks/computers and PEDs may result in cancellation of system privileges and other disciplinary measures in compliance with the district's discipline code. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the system, or any of the agencies or other computer networks/computers and PEDs that are connected to the Internet backbone or of doing intentional damage to hardware or software on the system. This includes, but is not limited to, the uploading or creation of computer viruses. In the event vandalism results in a financial loss to the district, restitution by the offender may be required.



RIDGEWOOD BOARD OF EDUCATION

REGULATION

PROGRAM

R 2361/page 10 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

Printing

The printing facilities of the computer network/computers and PEDs should be used judiciously. Unauthorized printing for other than educational purposes is prohibited.

Internet Sites and the World Wide Web

Designated school district personnel may establish an Internet site(s) on the World Wide Web or other Internet locations. Such sites shall be administered and supervised by the designated school district personnel who shall ensure the content of the site complies with Federal, State and local laws and regulations as well as Board policies and regulations.

Violations

Violations of the Acceptable Use of Computer Networks/Computers and PEDs and Resources Policy and Regulation may result in a loss of access as well as other disciplinary or legal action. Disciplinary action shall be taken as indicated in Policy and/or Regulation 2361 Acceptable Use of Computer Networks/Computers/PEDs and Resources, 5600 Pupil Discipline/Code of Conduct, 5610 Suspension and 5620 Expulsion as well as possible legal action and reports to the legal authorities and entities.

Determination of Consequences for Violations

The particular consequences for violations of this Policy shall be determined by the Principal or designee. The Superintendent or designee and the Board shall determine when school expulsion and/or legal action or actions by the authorities is the appropriate course of action.

Individuals violating this Policy shall be subject to the consequences as indicated in Board Policy and Regulation 2361 and other appropriate discipline, which includes but are not limited to:

1. Use of computer networks/computers and PEDs only under direct supervision;
2. Suspension of network privileges;
3. Revocation of network privileges;
4. Suspension of computer privileges;



REGULATION

RIDGEWOOD BOARD OF EDUCATION

PROGRAM

R 2361/page 11 of 11

Acceptable Use of Computer Networks/
Computers/ Personal Electronic
Devices (PEDs) and Resources

5. Revocation of computer privileges;
6. Suspension from school;
7. Expulsion from school; and/or
8. Legal action and prosecution by the authorities.

Issued: 7 December 2009

Revised: 18 June 2012

Revised: 24 September 2012

Revised: 6 March 2017



2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
DeRisi, Michael Somerville	NJ Association for Health, Physical Education, Recreation & Dance Annual Convention Long Branch, NJ February 20, 2020	Professional Development	\$ 85	1
Galanti, Megan Orchard	Supporting At Risk ELLS in Literacy Development: Pre-Referral Interventions and Appropriate Assessment Approaches Garwood, NJ March 6, 2020	Professional Development	\$ 180	0
DeAraujo, Christie Education Center	Sounds in Motion New York, NY March 7, 2020	Professional Development	\$ 299	0
Semendinger, Paul Hawes	NELMS Annual Conference Providence, RI March 9-10, 2020	Professional Development	\$ 399	0
Pollitt, Ashley RHS	Embracing the Whole Child: Promoting Social Emotional Learning Mahwah, NJ March 16, 2020	Professional Development	\$ 115	0
Oates-Santos, Lorna Somerville	NJL2L Mentor Re-Certification Verona, NJ April 3, 2020	Professional Development	\$ 75	0

The total cost for these conferences is \$1,153. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$135,292 leaving a balance of \$56,146.

The total cost of substitutes for these conferences is \$100. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,700.



Prof. Development Day – No School for Students
Opening & Closing Day for Students
Schools Closed
Minimum Day
Schools will be closed per snow days used

School Hours:
Full Day
 K-5 8:45-3:00
 Gr 6-8 8:00-2:53
 Gr 9-12 7:45-3:15

Minimum Day
 8:45-12:45
 8:00-12:15
 7:45-12:10

August						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- 1 Convocation: Professional Development
- 2 Opening day for students – Minimum day
- 7 Labor Day – School closed
- 28 Yom Kippur – School closed

- 12 Professional Development
Columbus Day (no school for students)

November						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 3 Prof. Develop.: No school for students
- 5-6 NJEA convention – School closed
- 14 Diwali observed
- 25 Minimum Day
- 26-27 Thanksgiving Recess

- 23 Minimum Day
- 24-31 December Recess – School Closed

- 1 December Recess – School Closed
- 18 MLK Day – School Closed

February						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 12-16 February Recess (includes Lunar New Year)

- 29-31 April Recess (Passover begins 3/27)

- 1-2 April Recess (includes Good Friday))

May						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DAYS IN SESSION

Students	Teachers
0 August	0 August
19 September	20 September
21 October	22 October
16 November	17 November
17 December	17 December
19 January	19 January
17 February	17 February
20 March	20 March
20 April	20 April
19 May	20 May
16 June	17 June
184 total days	189 total days

- 13 Prof. Dev students no school/Eid al-Fitr
- 31 Memorial Day – Schools Closed
- 26-28 school may be closed per below note

- 22 Last day of instruction (minimum day)
- 22 RHS graduation
- 23 Closing Day for Teachers

**** May 26, 27, 28 may be closed based upon the number of inclement weather days used.**

0 snow days used: 3 days school closed

1 snow day used: 2 days school closed (Thursday and Friday closed)

2 snow days used: 1 day school closed (Friday closed)

3 or more snow days used: 0 days closed *Spring recess may be subject to cancellation if more than 4 days used. 1st day to be used will be Monday March 29, 2021 and working forward.

FIELD TRIPS FOR APPROVAL

February 10, 2020

ONE DAY TRIPS

ATTACHMENT D

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/05/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	no
02/07/20	RHS	Kean University <i>Officer Meeting</i> Union, NJ	1 member of DECA	1	0	0	\$20 (mileage)	yes	no
02/11/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
02/12/20	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISe students	5	0	0	\$0	yes	yes
02/14/20	RHS	Ridge School Ridgewood, NJ	12 members of the Latin Honor Society	1	0	0	\$0	no	yes
02/20/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
02/24/20	RHS	Willard School Ridgewood, NJ	12 grades 10-12 World Language students	1	0	0	\$0	no	yes
02/24/20	RHS	BFMS Ridgewood, NJ	25-35 grades 9-12 music students	5	0	0	\$0	no	yes
02/25/20	RHS	BFMS Ridgewood, NJ	25-35 grades 9-12 music students	5	0	0	\$0	no	yes
02/27/20	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISe students	5	0	0	\$0	yes	yes
02/28/20	RHS	Macaluso's <i>Sophomore Semi-Formal</i> Hawthorne, NJ	150 grade 10 students	7	0	0	\$0	yes	yes
02/29/20	RHS	Council Rock High School <i>Winter Guard Competition</i> Holland, PA	18 members of Winter Guard	2	0	0	\$1,050 (bus)	no	yes
03/10/20	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISe students	5	0	0	\$0	yes	yes

FIELD TRIPS FOR APPROVAL

February 10, 2020

ONE DAY TRIPS

ATTACHMENT D

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
03/12/20	RHS	Drew University <i>Young Musicians Concert</i> Madison, NJ	3 members of the Percussion Band	1	0	0	\$0	no	yes
03/18/20	BFMS	Immaculate Heart Academy Washington Township, NJ	13 grades 6-8 science Students	1	0	0	\$0	no	yes
03/18/20	RHS	Holiday Inn <i>Interact Leadership Conference</i> Hasbrouck Heights, NJ	12 members of Project Interact	2	0	0	\$201 (driver)	no	yes
03/20/20	RHS	Lincoln Center <i>Jazz Performance</i> New York, NY	40 grades 9-12 art students	3	0	\$0	\$575 (bus)	no	yes
03/26/20	RHS	Downtown Ridgewood Ridgewood, NJ	5 RISE students	5	0	0	\$0	yes	yes
04/15/20	BFMS	Stephen Sondheim Theater <i>Mrs. Doubtfire</i> New York, NY	51 members of Broadway Bound	4	0	\$0	\$0	no	yes
05/12/20	Willard	Museum Village Monroe, NY	90 grade 3 students	16	0	\$0	\$0	no	yes

Last Name	First Name	School	FTE	From Class	From Step REA	19-20 Base Salary	CP	Ratio	Longevity	Total Salary	To Class	To Step REA	New 19-20 Base Salary	New CP	New Ratio	New Longevity	New Total Salary
Chamesian	Linda	RHS	1.0	MA	4	68,786				68,786	MA+30	4	72,336				72,336
Funtsch	Kaitlyn	GWMS	1.0	MA+30	6-7	75,835	300			76,135	MA+45	6-7	79,385	300			79,685
Kase	Shaun	RHS	1.0	BA	12	74,460				74,460	MA	12	81,560				81,560
Mahoney	Marisa	BFMS	1.0	MA	10	76,460	300	5,352		82,112	MA+30	10	80,010	300	5,693		86,003
Pollitt	Ashley	RHS	1.0	MA	5	70,385	300			70,685	MA+30	5	73,935	300			74,235
Roesemann	Megan	Ridge School	1.0	MA+30	8-9	77,775				77,775	MA+45	8-9	81,329	300			81,629

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**February 24, 2020
Education Center**

**Executive Session
6:30 p.m.
Regular Public Meeting
7:00 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 6:30 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter and/or security. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 7:00 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. ORCHARD SCHOOL SOIL REMEDIATION PROJECT UPDATE
• Dr. Fishbein | Ms. Smith Wilson |
| V. PRESENTATIONS | Ms. Smith Wilson |
| A. RIDGEWOOD HISTORICAL SOCIETY “LETTERS FROM HISTORY” CONTEST AWARDS RECOGNITION
• Dacey Latham and Joe Suplicki | Dr. Fishbein |
| B. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| VI. COMMITTEE OF THE WHOLE REPORTS | Ms. Smith Wilson |
| • Finance <ul style="list-style-type: none"> ○ January Financial Reports ○ Budget Update • Facilities | |
| VII. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VIII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A. | Dr. Fishbein |

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: Revised 2019-2020 Board Meeting Schedule

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revised 2019-2020 Board Meeting Schedule, as listed on **Attachment B**.

iii. Approval: Settlement Agreement SE#8/2019-2020

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#8/2019-20 between the parents of Student #601203 and the Ridgewood Board of Education.

The Board has received background information.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment C**.

ii. Approval: Budgeted Extraordinary Services for the 2019 ESY and 2019-2020 School Year for an Out of District Placement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the budgeted extraordinary services for the 2019 ESY and 2019-2020 school year for the out of district placement listed below.

School	# of Students	Service
Franklin Lakes Public Schools Franklin Lakes, NJ	1 (tuition previously approved)	1:1 aide OT/PT/Speech

D. HUMAN RESOURCES

Dr. Fishbein

i. Revision 2020-2021 Holiday Calendar for 12-Month Employees

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revised 2020-2021 Holiday Calendar for 12-Month Employees, approved by the Board at its April 29, 2019 meeting, as listed on **Attachment D**.

ii. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Field Placements

CARPENTIERI, Anthony – St. Thomas Aquinas College, Classroom Observation with Kristin Krasinski, Social Studies, Benjamin Franklin Middle School, effective March 6, 2020 through April 17, 2020.

COSTE DISLA, Dulce - Montclair State University, Field Experience at Hawes School with Caitlin Scappi, Special Education Teacher, effective February 24, 2020 through June 1, 2020.

MARTIN, Elizabeth – Montclair State University, Classroom Observation with Colleen Contreras, Special Education Collaborative English Teacher; Luke Dolby, English Teacher; Katharine Pinches, English Teacher; and Caroline Richards, English Teacher, Ridgewood High School, effective March 2, 2020 through April 2, 2020.

Classroom Aide

GARCIA, Kimberly* - Kindergarten Aide, Orchard School, effective February 25, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 3 days per week, at an hourly rate of \$17.16
Account #11-000-217-106-00-03-024-001

*Related to staff member

iii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

DORIS, Michelle - **from** 1.0 FTE Mathematics Teacher, Ridgewood High School, to 1.2 FTE Mathematics Teacher, Ridgewood High School, effective February 21, 2020 through March 20, 2020
Account #11-140-100-101-01-10-019-000

From: \$98,135
 (\$97,835+
 \$300 CP)
 Cl. MA+45, St. 15
To: \$117,702
 (\$117,402
 +\$300 CP)
 Cl. MA+45, St. 15

INGOGLIA, Brenda - **from** 1.0 FTE Mathematics Teacher, Ridgewood High School, to 1.2 FTE Mathematics Teacher, Ridgewood High School, effective February 21, 2020 through March 20, 2020
Account #11-140-100-101-01-10-019-000

From: \$98,135
 (\$97,835+
 \$300 CP)
 Cl. MA+45, St. 15
To: \$117,702
 (\$117,402
 +\$300 CP)
 Cl. MA +45, St. 15

MELE, Lauren - **from** 1.0 FTE Mathematics Teacher, Ridgewood High School, to 1.2 FTE Mathematics Teacher, Ridgewood High School, effective February 21, 2020 through March 20, 2020
Account #11-140-100-101-01-10-019-000

From: \$83,860
 (\$83,560+
 \$300 CP)
 Cl. MA+45, St. 10
To: \$100,572
 (\$100,272
 +\$300 CP)
 Cl. MA +45, St. 10

SCEVOLA, Adam - **from** 1.0 FTE Mathematics Teacher, Ridgewood High School, to 1.2 FTE Mathematics Teacher, Ridgewood High School, effective February 21, 2020 through March 20, 2020
Account #11-140-100-101-01-10-019-000

From: \$74,525
 (\$74,225+
 \$300 CP)
 Cl. MA, St. 8
To: \$89,370
 (\$89,070
 +\$300 CP)
 Cl. MA, St. 8

YOUNG, Leticia - **from** Long Term Substitute Kindergarten Teacher, Willard School, **to** Long Term Substitute Education Specialist, Willard School, effective April 1, 2020 through June 24, 2020
Account #11-230-100-101-00-07-019-000

Daily rate will remain the same

iv. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: STEWART, Nicola – Art Teacher, Ridge School, from effective April 13, 2020 through June 24, 2020, approved by the Board at its meeting on January 27, 2020, to effective March 4, 2020 through June 24, 2020, with a

reinstatement date of September 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

v. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Teacher

CASASANTA, Dana - Leave of Absence Replacement K-2 SAIL Teacher, Hawes School (non-tenure track), Hawes School, effective April 9, 2020.

Classroom Aide

D'ANDREA, Jerry - Applied Behavior Analyst Aide (ABA), George Washington Middle School, effective February 14, 2020.

vi. Terminations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the termination of the employees listed below.

- Employee #8403, effective February 13, 2020
- Employee #8528, effective February 11, 2020

vii. Rescind Appointment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rescinding the appointment of the employee listed below.

Classroom Aide

NOLAN, Lauren – Applied Behavior Analyst (ABA) Aide, Ridge School, effective February 20, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$19.77

viii. Administrative Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the administrative leave of absence listed below.

It is recommended that the Board approve Employee #4458 for an administrative leave of absence with pay, effective February 11, 2020 through **TBD**, with a reinstatement date of **TBD**.

Dr. Fishbein

ix. Supplemental Pay Beyond Contract

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Ridge School**Glee Club Moderator - Winter Session**

- **Elyse Mager**, for a total stipend of \$3,337.42
- **Annamarie Pecorelli**, for a total stipend of \$5,006.12

Account #20-030-100-101-00-04-004-003

Ridgewood High School**DECA Overnight Field Trip to Atlantic City, NJ –March 2 - March 4, 2020**

- **Two Chaperones: Jeffrey Nyhuis and Shauna Stovell**, each for 2 nights, each at \$200 per night (\$800)

Account #11-401-100-101-00-10-010-001

Pre-ACT Proctors

Proctors and Administrators for April 18, 2020, Pre-ACT, as listed on **Attachment E**

Account #11-000-218-104-00-10-010-001

Special Programs**ABA Aide Training - March 3-6, 2020, each not to exceed 7 hours, each at the hourly rate listed**

- **Deborah Castaldi**, at an hourly rate of \$19.77 (\$138.39)
- **Anna Engstrom**, at an hourly rate of \$19.77 (\$138.39)
- **Rosemary Fossari**, at an hourly rate of \$20.81 (\$145.67)
- **Sung Hui Kim**, at an hourly rate of \$19.77 (\$138.39).
- **Sean King**, at an hourly rate of \$19.77 (\$138.39)
- **Marisol Marques De Chinchay**, at an hourly rate of \$19.77 (\$138.39)
- **Christine Moomjy**, at an hourly rate of \$19.77 (\$138.39)
- **Jean Sgambati**, at an hourly rate of \$19.77 (\$138.39)

Account #11-000-217-106-00-24-024-001

ABA Aide Training provided by District Behaviorist - March 3-6, 2020

- **Ariana Bray**, not to exceed 4 hours, at an hourly rate of \$46.75 (\$187)
- **Stacy Giardino**, not to exceed 4 hours, at an hourly rate of \$76.68 (\$306.72)
- **Erin McGuire**, not to exceed 4 hours, at an hourly rate of \$46.75 (\$187)

Account #11-000-219-104-00-24-024-001

Information Technology Department
Tech Support for an outside event “International Fair”,
March 19-20, 2020, to be held at Benjamin Franklin
Middle School (Funded by the Outside Group)

- Neil Valere, each not to exceed 7 hours, each at an hourly rate of \$31.06 (\$434.84)
Account #11-000-252-104-00-40-040-001

x. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Brian Whelan

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
Petroleum Marketing Group/ExxonMobil Corporation	\$ 500.00	To be used for REACH, RED, and RISE Math and Science supplies at Glen School.	20-034-100-610-00-01-024-003
Ridgewood Education Foundation	\$3,500.00	To be used to partially fund Super Science Saturday.	20-001-100-890-00-22-022-002
RHS Band Association	\$4,334.50	To be used to pay chaperone expenses for the overnight Band trip to Anaheim, CA.	20-053-100-101-00-10-010-003 (\$4,000) 20-053-200-220-00-10-010-003 (\$334.50)
Special Olympics of NJ	\$ 818.45	To be used to purchase specialized equipment for the Unified Sports Program at RHS.	20-035-100-610-00-10-010-001
Valley Hospital	\$3,000.00	To be used to partially fund Super Science Saturday.	20-029-100-890-00-22-022-001

ii. Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

iii. **Approval: Disposal of Equipment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves disposal of the equipment listed below through www.govdeals.com. These items are obsolete and no longer needed.

GWMS

- o 1 Vision Fitness Elliptical Machine
- o 1 Cybex Elliptical Machine
- o 1 LifeCycle 9500HR Elliptical Machine

iv. **Approval: Customer Service Agreement with ENERCONNEX**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, ENERCONNEX operates an online energy procurement platform at www.ecxmarketplace.com ("ECX Marketplace") on which registered energy customers may engage in energy procurement Pricing Events, through which customers receive bids or offers from one or more Suppliers to meet such customer needs for energy commodities based upon energy requirements posted on behalf of the customer, and

WHEREAS, the Village of Ridgewood Public Schools desires access to ECX Marketplace in order to host such online energy procurement Pricing Events and ENERCONNEX wishes to grant such access subject to the terms and conditions set forth in the attached agreement;

NOW, THEREFORE BE IT RESOLVED, that the Ridgewood Board of Education upon the recommendation of the Superintendent approve an agreement with ENERCONNEX for energy procurement services.

The Board has received background information.

v. **Approval: Budget Appropriation Transfers**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **January 2020** as shown in the Journal Entry listing pursuant to Policy 6422.

The Board has received background information.

vi. Approval: Secretary's Line Item Certification**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **January 2020**,

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

The Board has received background information.

vii. Approval: Acceptance of the Board Secretary and Treasurer Report**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **January 2020**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

IX. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Feb 19	Columbia Bank On-Line	096969-097167	1,119,270.08	J. Morgan
Feb 10	Payroll Transfer	P29478	3,288,353.65	J. Morgan
Jan 6	Electronic Transfer	C29463-C29464	606.48	J. Morgan
Feb 12	Electronic Transfer	L29476	4,494.34	J. Morgan
Feb 13	Electronic Transfer	R29477	452.12	J. Morgan
Feb 14	Electronic Transfer	B29479	256,750.00	J. Morgan
Feb 19	Electronic Transfer	L29682	853.59	J. Morgan
Feb 19	Food Service	620184	123,648.91	J. Morgan
Feb 6	Columbia Bank Void Check	096816	(14,039.00)	J. Morgan
Feb 13	Columbia Bank Void Check	096420	(62.00)	J. Morgan
		TOTAL	\$4,780,328.17	

X. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****XI. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson****XII. DISCUSSION ITEMS****Ms. Smith Wilson**

- Revisions to Bylaws
 - Bylaw 0164-Conduct of Board Meetings, as listed on **Attachment F** (revised)
 - Bylaw 0167 – Public Participation in Board Meetings, as listed on **Attachment G** (revised)

XIII. ACCEPTANCE OF MINUTES**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of Minutes as listed below.

- January 27, 2020 Regular Public Meeting
- February 10, 2020 Regular Public Meeting

XIV. OTHER BUSINESS**Ms. Smith Wilson****XV. MOTION TO GO INTO EXECUTIVE SESSION****Ms. Smith Wilson****XVI. RECONVENE PUBLIC MEETING****Ms. Smith Wilson****XVII. ADJOURNMENT****Ms. Smith Wilson**

Coming Meetings

March 2, 2020
Regular Public Meeting
7:00 p.m. Education Center

March 23, 2020
Public Hearing & Adoption of the Budget and
Regular Public Meeting
7:00 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Berk, Ashley BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 99	0
Centrelli, Erica BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 123	0
Corlett, Susan BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 24	0
Giardina, Alyssa BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 123	0
Giordano, Nicole BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 123	0
Mitchell, Michael BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 123	0
Ran, Benjamin BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 123	0
Stovell, Shauna BFMS	NJ Association of Middle Level Educators – Union, NJ March 13, 2020	Professional Development	\$ 99	0
Bodiwala, Tulsi RHS	NJ Storylining Workshop Emerson, NJ April 14, 2020	Professional Development	\$ 199	0
Raiani, Amy RHS	NJ Storylining Workshop Emerson, NJ April 14, 2020	Professional Development	\$ 199	0
Reilly, Nancy RHS	NJ Storylining Workshop Emerson, NJ April 14, 2020	Professional Development	\$ 199	0
Kashmanian, Katie GWMS	NJFEA-NJL2L Training Dumont, NJ April 17, 2020	Professional Development	\$ 100 (to be paid out of RAA funds)	0

The total cost for these conferences is \$1,434 and \$100 to be paid out of RAA funds. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$136,726 leaving a balance of \$54,712.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,700.

OFFICIAL NOTICE
Schedule of the Public Meetings
for the Village of Ridgewood Board of Education
July 2019 – June 2020

Pursuant to the requirements of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice is hereby given of the schedule of Public Meetings of the Ridgewood Board of Education to be held from July 2019 through June 2020. All meetings will be held on Mondays at **7:00 p.m.** unless otherwise noted.

Executive Sessions will be held before the scheduled Regular Public Meetings at 6:00 pm or 6:30 pm if necessary. If needed, hearings related to Harassment, Intimidation, and Bullying will be held at these Executive Sessions and no action will be taken at these meetings.

July 29, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
August 26, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
September 9, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
September 23, 2019	Regular Public Meeting	Education Center
October 7, 2019	Regular Public Meeting	Education Center
November 4, 2019 November 18, 2019	Regular Public Meeting Regular Public Meeting	Education Center Education Center
December 2, 2019 December 16, 2019	Regular Public Meeting Regular Public Meeting	Education Center Education Center
January 6, 2020 January 27, 2020	Regular Public Meeting Regular Public Meeting	Education Center Education Center
February 10, 2020 February 24, 2020	Regular Public Meeting Regular Public Meeting	Education Center Education Center
March 2, 2020 Cancel March 16, 2020 Add March 23, 2020	Regular Public Meeting Regular Public Meeting Regular Public Meeting & Public Hearing for Budget	Education Center Education Center Education Center
April 13, 2020 <i>April 21, 2020</i> April 27, 2020	Regular Public Meeting <i>Annual School Election</i> Regular Public Meeting	Education Center Education Center
May 4, 2020 May 18, 2020	Regular Public Meeting Regular Public Meeting	Education Center Education Center
June 1, 2020	Regular Public Meeting	Education Center
June 29, 2020 *5:00 p.m. start time	Regular Public Meeting	Education Center

FIELD TRIPS FOR APPROVAL

February 24, 2020

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/26/20	RHS	BFMS Ridgewood, NJ	35 grades 9-12 music students	8	0	0	\$0	no	yes
02/26/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
03/03/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
03/05/20	RHS	GWMS Ridgewood, NJ	25 members of the Maroon Mentors	1	0	0	\$42 (driver)	yes	yes
03/06/20	RHS	Somerville Ridgewood, NJ	20 members of the NHS	2	0	0	\$0	no	yes
03/09/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
03/13/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
03/13/20	Willard	Thomas Edison Natl Park West Orange, NJ	19 grade 2 students	5	0	0	\$0	no	yes
03/14/20 (snow date 3/21/20)	BFMS	Rutgers University <i>State Championship</i> Piscataway, NJ	4 members of the Math Counts Team	2	0	0	\$0	no	yes
03/14/20	RHS	Liberty Science Center <i>NJSBA Steam Tank Reg. Comp</i> Jersey City, NJ	31 members of the Applied Engineering Club	3	0	0	\$650 (bus)	yes	yes
03/16/20	Somerville	Meadowlands Environ. Ctr. Lyndhurst, NJ	65 grade 1 students	15	0	0	no	no	yes
03/18/20	Willard	Thomas Edison Natl Park West Orange, NJ	19 grade 2 students	5	0	0	\$0	no	yes
03/19/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
03/20/20	Willard	Thomas Edison Natl Park West Orange, NJ	19 grade 2 students	5	0	0	\$0	no	yes

FIELD TRIPS FOR APPROVAL

February 24, 2020

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
03/25/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
04/01/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
04/01/20	Willard	Thomas Edison Natl Park West Orange, NJ	19 grade 2 students	5	0	0	\$0	no	yes
04/14/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
04/15/20	Hawes	Metropolitan Museum of Art New York, NY	75 grade 5 art students	30	1	\$100	\$100	yes	yes
04/16/20	Somerville	Liberty Science Center Jersey City, NJ	5 NOVA students	4	0	0	\$0	no	yes
04/16/20	Somerville	South Street Seaport Museum New York, NY	91 grade 5 students	21	0	0	\$0	yes	yes
04/30/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
05/06/20	GWMS	Music Box Theater New York, NY	40 grade 8 drama students	6	0	0	\$0	yes	yes
05/06/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
05/12/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
05/18/20	GWMS	Norwalk Aquarium Norwalk, CT	250 grade 7 students	20	2	\$200	\$200	no	yes
05/18/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
05/22/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
05/29/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes

FIELD TRIPS FOR APPROVAL

February 24, 2020

ONE DAY TRIPS

ATTACHMENT C

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
06/04/20	GWMS	New World Stage New York, NY	40 grade 7 drama students	6	0	\$0	\$0	yes	yes
06/04/20	RHS	BFMS Ridgewood, NJ	6 grades 9-12 RISe students	5	0	0	\$0	no	yes
06/17/20	GWMS	August Wilson Theatre New York, NY	40 grade 8 drama Students	6	0	\$0	\$0	yes	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

February 24, 2020

Overnight Trips - Cocurricular

ATTACHMENT C

Dates	School	Location	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
02/29/20 to 3/4/20	RHS	Harrahs <i>DECA - States</i> Atlantic City, NJ	3 members of DECA	6	0	\$0	0	\$0	\$0	yes	yes
03/02/20 to 03/04/20	RHS	Harrahs <i>DECA - States</i> Atlantic City, NJ	103 members of DECA	6	2 for 2 nights (3/2 & 3/3)	\$800	0	\$800	\$800	yes	yes

**2020 – 2021 Holiday Calendar (revised)
12 Month Employees**

Friday, July 3, 2020	Independence Day Observed
Monday, September 7, 2020	Labor Day
Monday, September 28, 2020	Yom Kippur
Thursday, November 5, 2020	NJEA Convention
Friday, November 6, 2020	NJEA Convention
Wednesday, November 25, 2020	Minimum Day – Ed Center Closes 1:30 pm
Thursday, November 26, 2020	Thanksgiving Recess
Friday, November 27, 2020	Thanksgiving Recess
Wednesday, December 23, 2020	Minimum Day – Ed Center Closes 1:30 pm
Thursday, December 24, 2020	Christmas Eve
Friday, December 25, 2020	Christmas Day
Thursday, December 31, 2020	New Year's Eve
Friday, January 1, 2021	New Year's Day
Monday, January 18, 2021	Martin Luther King Jr. Day
Friday, February 12, 2021	Lunar New Year
Monday, February 15, 2021	Presidents' Day
Friday, April 2, 2021	Good Friday
Monday, May 31, 2021	Memorial Day

**Pre-ACT PROCTORS
APRIL 2020**

Administrators – Hourly Salary Rate – Not to Exceed 30 Hours Each*

Antonellis, Donna
Bailey, David

Administrative Assistants -- \$40.17/Hour – Not to Exceed 4.5* Hours Each

Ames, Linda* (6 hours)
Collins, Carla
D'Amico, Ann
Grieco, Maureen
Kazmierczak, Jenn
Noto, Barbara
Ulinsky, Carleen
Weinkauff, Jennifer
Whyard, Lesley

Proctors -- Ridgewood Public School employees, hourly rate; all other employees, \$40.17 – Not to Exceed 4.5 Hours each

Anderson, Christine
Batista, Giselle
Braden, John
Brown, Kristin
Caldwell, Kristen
Calise, Kathryn
Chamesian, Linda
Contreras, Colleen
Contreras, Stacy
Cronk, Paul
DeTora, Cynthia
Domville, John
Escobar, Alejandro
Fabish, Christopher
Farrar, Eva
Hans, Patricia
Held, Diane
Kneis, Dana
LaFemina, Freddy
Leskiw, Lisa
Mandel, Jane
McGovern, Christine
Mendez, Karen
Montelbano, Tara
Musso, Caitlin
Nagy, Zsuzsanna
Noto, Scott
Nyhuis, Philip
Petzold, Alexa (Guidance Intern)

FEBRUARY 24, 2020

ATTACHMENT E

Polanin, Stephen
Reilly, Chris
Reilly, Nancy
Rillo, Ashley
Rothschild, Linda
Shreck, Jill
Stoughton, Gail
Stovell, Shauna
Syvret, Mark
Thornton, Jennifer
Turano, Rebecca
Valeri, Amanda
Watson, Andrea
Weiss, Ilene
Yannone, Michael

BYLAW

BOARD OF EDUCATION

BYLAWS

0164/page 1 of 2

Conduct of Board Meetings

0164 CONDUCT OF BOARD MEETINGS

Parliamentary Authority

Roberts' Rules of Order, Newly Revised, shall govern the Board of Education in its deliberations and acts in all cases in which it is not inconsistent with statutes of the State of New Jersey, rules of the State Board of Education, or these bylaws.

Presiding Officer

The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice President shall act in his/her place; if neither person is present, any member shall be designated by a plurality of those present to preside. The act of any person so designated shall be legal and binding.

Announcement of Adequate Notice

The person presiding shall commence each meeting with an announcement of the notice given for the meeting or a statement regarding the lack of adequate notice, in accordance with law.

Agenda

The Superintendent and the Administrative Cabinet, in consultation with the Board President, shall prepare an agenda of items of business to come before the Board at each meeting. The agenda shall be delivered to each Board member no later than two days before the meeting and shall include such reports and supplementary materials as are appropriate and available.

The order of business shall be as follows:

- Call to order and roll call
- Pledge of Allegiance
- Opening statement by presiding officer
- Comments from the Public**
- Presentations
- ~~Comments from the Public~~
- Consent items
- Approval of bills
- Board member announcements
- ~~Board committee reports~~
- Comments from the public



BYLAW

RIDGEWOOD BOARD OF EDUCATION

BYLAWS

0164/page 2 of 2

Conduct of Board Meetings

Discussion items
Acceptance of minutes
Other business
Motion to go into executive session
Reconvened public meeting
Adjournment

N.J.S.A. 10:4-10

N.J.S.A. 18A:16-1.1

Adopted: 7 December 2009

Revised: 18 March 2013



BYLAW

RIDGEWOOD BOARD OF EDUCATION

BYLAWS

0167/page 1 of 2

Public Participation in Board Meetings

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall provide for two periods of public comment at all regular meetings. At all meetings, the public comment periods will be scheduled at approximately ~~7:00~~ ~~7:30~~ p.m. and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity for public comment **will begin no later than 8:00 p.m.** and may be limited by the presiding officer to conclude at about ~~8:30~~ ~~8:00~~ p.m. in order for the Board to continue with its scheduled agenda. The second opportunity for public comment will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, members of the public are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Public participation shall be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds.
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop. No person will be recognized for a second time until all others asking to speak have been heard.
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;



BYLAW

RIDGEWOOD BOARD OF EDUCATION

BYLAWS

0167/page 2 of 2

Public Participation in Board Meetings

5. The presiding officer may:
 - a. Interrupt, warn, and/or terminate a participant's statement when the statement, question, or inquiry when it is too lengthy;
 - b. Interrupt and/or warn a participant when the statement, question, or inquiry is abusive, obscene, or may be defamatory;
 - c. Request any person to leave the meeting when that person does not observe reasonable decorum;
 - d. Request the assistance of law enforcement officers in the removal of a disorderly person when that person prevents or disrupts a meeting with an act that obstructs or interferes with a meeting;
 - e. Call for a recess or an adjournment to another time when the lack of public decorum interferes with the orderly conduct of the meeting; and
 - f. Waive these rules when necessary for the protection of privacy or to maintain an orderly operation of the Board meeting.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Adopted: 7 December 2009

Revised: 24 September 2012

Revised: 18 July 2016



**BOARD OF EDUCATION
Ridgewood, New Jersey**

**March 2, 2020
Education Center**

**Executive Session
6:30 p.m.
Regular Public Meeting
7:00 p.m.**

AGENDA

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment periods will be scheduled after presentations and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 8:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topic. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167).
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participant may speak more than once on the same topic until all others who wish to speak in that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potential to become lifelong learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| A. MOTION TO MOVE INTO EXECUTIVE SESSION – 6:30 P.M.
The Open Public Meetings Act authorizes a public body to meet in Executive Session under circumstances; and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such Executive Session; now, therefore,

Be it Resolved, by the Ridgewood Board of Education, that it does hereby determine that it is necessary to meet in Executive Session to discuss a personnel and/or litigation matter and/or negotiations and/or contract matter and/or student matter and/or security. | Ms. Smith Wilson |
| B. MOTION TO OPEN REGULAR SESSION – 7:00 P.M. | Ms. Smith Wilson |
| C. REGULAR PUBLIC MEETING SESSION CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. ORCHARD SCHOOL SOIL REMEDIATION PROJECT & CORONAVIRUS UPDATE
• Dr. Fishbein | Ms. Smith Wilson |
| V. PRESENTATIONS | Ms. Smith Wilson |
| A. STRATEGIC PLANNING UPDATE
• Stacie Poelstra | Dr. Fishbein |
| B. 2020-2021 PROPOSED PRELIMINARY BUDGET
• Antoinette Kelly | Dr. Fishbein |
| i. <u>Approval: Resolution for Adoption of the 2020-2021 Proposed Preliminary Budget for Submission to the Executive County Superintendent of Schools</u>
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

BE IT RESOLVED, that the Ridgewood Board of Education approves the 2020-2021 school district proposed preliminary budget, as follows, for submission to the Executive County Superintendent of Schools: | Dr. Fishbein |

	Budget	Tax Levy
General Fund	\$110,067,517	\$97,935,942
Special Revenue Fund	\$ 1,937,221	\$ 0
Debt Service Fund	\$ 3,152,800	\$ 3,017,678
Total Budget	\$115,157,538	\$100,952,920

The district has proposed programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education.

Dr. Fishbein

Information on this budget and the programs and services it provides is available from the school district.

There should be raised for the General Fund Tax Levy \$97,935,942 for the ensuing School Year: (2020-2021).

CAPITAL RESERVE STATEMENT OF PURPOSE

Included in budget line 620, Budgeted Withdrawal from Capital Reserve – Excess Cost & Other Capital Projects, is \$1,650,000 for the following other capital projects:

- Renovation of Four Bathrooms at BFMS and GWMS
- Replacement of RHS Stevens Turf Field
- Soil Remediation at Orchard Elementary School
- Districtwide Paving and Sidewalk Repairs

The total cost of these projects is \$1,754,822.

ii. Approval: School District Maximum Travel Expenditure

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Be it Resolved, that the Ridgewood Board of Education approves the maximum school district travel expenditure in the amount of \$200,000 for the 2020-2021 school year.

VI. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

VII. CONSENT ITEMS

Dr. Fishbein

A. ATTENDANCE AT CONFERENCES

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, acknowledges it has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

ii. Approval: First Reading of Revisions to Bylaw

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the first reading of revisions to Bylaws as listed below.

- o Bylaw 0167 – Public Participation in Board Meetings, as listed on **Attachment B** (revised)

iii. Approval: Election Hours and Polling Locations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the polling locations and hours, listed on **Attachment C**, for the Annual School Election to be held on Tuesday, April 21, 2020

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves field trips, as listed on **Attachment D**.

D. HUMAN RESOURCES

Dr. Fishbein

i. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, as required.

Long-term Substitute

TAHAN, Ellen - Art Teacher, Ridge School, effective March 9, 2020 through June 24, 2020, at a daily rate of \$125 per day, until the assignment ends

Account #11-120-100-101-04-04-019-000

Field Placements

CLUFIA, Jennifer - William Paterson University, Clinical Practice with Jill Rota, Third Grade Teacher, Hawes School, effective February 26, 2020 through May 7, 2020

LANGE, Hunter - Mercy College, Classroom Observation with Judy Meany, Kindergarten Teacher, Orchard School, effective March 3, 2020

Classroom Aide

ARMSTRONG, Inga - One-to-One Special Education Classroom Aide, Somerville School, effective March 3, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-217-106-00-05-024-001

MONNERAT, Brian* - One-to-One Special Education Classroom Aide, Hawes School, effective March 3, 2020, or as soon after as possible, through June 23, 2020, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-217-106-00-02-024-001

RAMOS, Lisette, Resource Room Special Education Classroom Aide, Ridgewood High School, effective March 3, 2020, or as soon after as possible, through June 23, 2020 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #TBD

STAUDT, Claire, Lunchroom Aide, Somerville School, effective March 3, 2020, or as soon after as possible, through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16
Account #11-000-262-107-00-05-005-001

*Related to staff member

Home Instructor, on as needed basis, for the 2019-20 school year

Maureen LaBarr, Elementary School Teacher, Grades K-6, at an hourly rate of \$60.32
Account #TBD

ii. **Change of Assignments**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below.

SIOK, Susan - **from** 1.0 FTE Mathematics Teacher, Ridgewood High School, **to** 1.2 FTE Mathematics Teacher, Ridgewood High School, effective February 24, 2020 through March 20, 2020
Account #11-140-100-101-01-10-019-000

Dr. Fishbein

From: \$99,612
Cl. BA+30, St. 18
To: \$119,535
Cl. BA+30, St. 18

iii. Resignations**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation listed below.

Teacher

BINGHAM, Christine- Third Grade Teacher, Orchard School, effective July 1, 2020.

iv. Resignation for the Purpose of Retirement**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Teacher

GIENIEC, Colleen - First Grade Teacher, Somerville School, effective July 1, 2020, with thirty-two years of Ridgewood service.

v. Leave of Absences**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

EMPLOYEE #6558 – Special Education Teacher, George Washington Middle School, effective June 15, 2020 through June 24, 2020, and September 1, 2020 through December 14, 2020, with a reinstatement date of December 15, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

KAPLYSH, Ingri – Spanish Teacher, George Washington Middle School, effective June 15, 2020 through June 24, 2020, and September 1, 2020 through November 25, 2020 with a reinstatement date of November 30, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vi. Supplemental Pay Beyond Contract**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Willard School**Additional Clubs and Activities for the 2019-2020 School Year****Before School Yoga Club**

- **Karen Bragg, Juliet Carafello, Wesley Halter, and Lindsay Tamuzza**, each to receive a stipend of \$400 (\$1,600)

Account #11-401-100-101-00-07-007-001

Geology Club

- **Stacey Bukowski, Derek Durling, and Colleen Rockey**, each not to exceed 6 hours, each at an hourly rate of \$40.17 (\$964.08)

Account #11-401-100-101-00-07-007-001

Benjamin Franklin Middle School

Revision: Overnight Field Trip to Quebec City, Canada - from February 4 - 7, 2020 to February 4-8, 2020

Six Chaperones: Amy Briggs, Lauren Imbruglia, Anthony Orsini, Kristen Rosolanko, Shauna Stovell, and Kerriann Reilly, Nurse, from each for three nights, each to receive \$200 per night (\$3,600), to each for four nights, each to receive \$200 per night (\$4,800)

Account #11-401-100-101-00-08-008-001

Account #11-000-213-104-00-08-008-001 (Nurse)

Region I Choir Auditions – February 8, 2020

- **Gary Heckard**, not to exceed 7 hours, at an hourly rate of \$40.17 (\$281.19)

Account #11-401-100-101-00-08-008-001

Region I Choir Rehearsal – March 5, 2020

- **Gary Heckard**, not to exceed 7 hours, at an hourly rate of \$40.17 (\$281.19)

Account #11-401-100-101-00-08-008-001

Ridgewood High School

Revision: Overnight Field Trip to Athens, Nauplia, Kalamata, Patras, Greece – February 12-20, 2020, approved at the April 29, 2019 Board meeting

From: Four Paid Chaperones: Joseph Lucci, Basil Pizzuto, Michael Saulpaugh, and Margaret Schaefer, each for seven nights, each at \$200 per night (\$5,600) to be paid by student fundraising, and **One Volunteer Chaperone: Stephen Katter**

To: Five Paid Chaperones: Joseph Lucci, Basil Pizzuto, Michael Saulpaugh, Margaret Schaefer, and Anjali Shah each for seven nights, each at \$200 per night (\$7,000) to be paid by student fundraising, and **One Volunteer Chaperone: Stephen Katter**

Account #TBD

Japanese Drummers Supervision

- **Medha Kirtane**, not to exceed 5 hours, at an hourly rate of \$40.17 (\$200.85)

Account #11-401-100-101-00-10-010-001

Special Programs

Special Education Evaluation

- **Ariana Bray**, not to exceed 6 hours, at an hourly rate of \$46.75 (\$280.50)
- **Cindy Lora**, not to exceed six hours, at an hourly rate of \$58.92 (\$353.52)

Account #11-000-219-104-00-24-024-001

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the 2019-2020 school year, to be used as indicated.

Donor	Amount	Use	Account Number
RHS Student Activity Account/Ski club	\$ 4,570.57	To be used to pay chaperone expenses for various field trips.	20-030-100-101-00-10-010-006 (\$4,217.85) 20-030-200-220-00-10-010-006 (\$352.72)
Ridge HSA	\$22,000.00	To be used to purchase books for classroom libraries.	20-025-100-610-00-04-004-000

ii. Approval: Disposal of Equipment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the disposal of the equipment listed on **Attachment E** and below through www.govdeals.org. These items are obsolete and are no longer needed.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Feb 26	Columbia Bank On-Line	097168-097262	142,056.38	S. Brogan
Feb 26	Food Service	620185	31,337.45	S. Brogan
Feb 24	Columbia Bank Void Check	096638	(788.00)	S. Brogan
Feb 24	Columbia Bank Void Check	096658	(2,359.92)	S. Brogan
Feb 24	Columbia Bank Void Check	096726	(74.33)	S. Brogan
Feb 24	Columbia Bank Void Check	096734	(16.00)	S. Brogan
Feb 24	Columbia Bank Void Check	097025	(500.00)	S. Brogan
		TOTAL	\$169,655.58	

IX. BOARD MEMBER ANNOUNCEMENTS

Ms. Smith Wilson

- X. **COMMENTS FROM THE PUBLIC** **Ms. Smith Wilson**
- XI. **DISCUSSION ITEMS** **Ms. Smith Wilson**
- XII. **ACCEPTANCE OF MINUTES**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Acceptance of Minutes as listed below.
 ➤ February 24, 2020 Executive Session & Regular Public Meeting
- XIII. **OTHER BUSINESS** **Ms. Smith Wilson**
- XIV. **MOTION TO GO INTO EXECUTIVE SESSION** **Ms. Smith Wilson**
- XV. **RECONVENE PUBLIC MEETING** **Ms. Smith Wilson**
- XVI. **ADJOURNMENT** **Ms. Smith Wilson**

Coming Meetings

March 23, 2020
Public Hearing & Adoption of the Budget and
Regular Public Meeting
7:00 p.m. Education Center

April 13, 2020
Regular Public Meeting
7:00 p.m. Education Center

April 21, 2020
Annual School Election

April 27, 2020
Reorganization and Regular Public Meeting
7:00 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
D'Elia, Eileen RHS	The Neurobiology of Mindfulness Academy for Teachers New York, NY March 12, 2020	Professional Development	\$ 280	0
Gathright, Donna Education Center	Tenure Seniority & RIF Seminar Edison, NJ April 3, 2020	Professional Development	\$ 325	0
Townes, Ojetta Education Center	Tenure Seniority & RIF Seminar Edison, NJ April 3, 2020	Professional Development	\$ 325	0

The total cost for these conferences is \$930. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$137,656 leaving a balance of \$53,782.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,700.

BYLAW

RIDGEWOOD BOARD OF EDUCATION

BYLAWS

0167/page 1 of 2

Public Participation in Board Meetings

0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

In order to permit the fair and orderly expression of such comment, the Board shall provide for two periods of public comment at all regular meetings. **Board meetings will start at 7:00 p.m. and At all meetings, the public comment periods will be scheduled at approximately 7:00 p.m. and approximately 9:00 p.m. or just prior to the end of the meeting, whichever occurs first.** the first opportunity for public comment will begin no later than **7:45 p.m., 8:00 p.m. after presentations or at the discretion of the presiding officer,** and may be limited by the presiding officer to conclude at about 8:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity for public comment will occur at about 9:00 p.m. at the discretion of the presiding officer taking into consideration a break point in the agenda.

At every opportunity for public comment, members of the public are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Public participation shall be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds.
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop. No person will be recognized for a second time until all others asking to speak have been heard.
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;



BYLAW

**RIDGEWOOD
BOARD OF EDUCATION**

BYLAWS

0167/page 2 of 2

Public Participation in Board Meetings

- 5. The presiding officer may:
 - a. Interrupt, warn, and/or terminate a participant's statement when the statement, question, or inquiry when it is too lengthy;
 - b. Interrupt and/or warn a participant when the statement, question, or inquiry is abusive, obscene, or may be defamatory;
 - c. Request any person to leave the meeting when that person does not observe reasonable decorum;
 - d. Request the assistance of law enforcement officers in the removal of a disorderly person when that person prevents or disrupts a meeting with an act that obstructs or interferes with a meeting;
 - e. Call for a recess or an adjournment to another time when the lack of public decorum interferes with the orderly conduct of the meeting; and
 - f. Waive these rules when necessary for the protection of privacy or to maintain an orderly operation of the Board meeting.

N.J.S.A. 2C:33-8
N.J.S.A. 10:4-12

Adopted: 7 December 2009
Revised: 24 September 2012
Revised: 18 July 2016
Revised:



POLLING LOCATIONS FOR THE ANNUAL SCHOOL ELECTION
DATE: TUESDAY, APRIL 21, 2020
HOURS: 6:00 a.m. – 8:00 p.m.

<u>DISTRICT</u>	<u>LOCATION</u>
1	Willard School, Auditorium, 601 Morningside Road
2	Willard School, Auditorium, 601 Morningside Road
3	Willard School, Auditorium, 601 Morningside Road
4	George Washington Middle School, Gym, 155 Washington Place
5	Orchard School, Cafetorium, 230 Demarest Street
6	Orchard School, Cafetorium, 230 Demarest Street
7	George Washington Middle School, Gym, 155 Washington Place
8	Travell School, Small Multi-purpose Room, 340 Bogert Avenue
9	The Ridgewood Public Library, Auditorium, 125 N. Maple Avenue
10	Orchard School, Cafetorium, 230 Demarest Street
11	Travell School, Small Multi-purpose Room, 340 Bogert Avenue
12	Ridgewood High School, Gym #1, 627 E. Ridgewood Avenue
13	Ridgewood High School, Gym #1, 627 E. Ridgewood Avenue
14	Glen School, Multi-purpose Room, 865 E. Glen Avenue
15	Benjamin Franklin Middle School, Auditorium, 335 N. Van Dien Ave.
16	Benjamin Franklin Middle School, Auditorium, 335 N. Van Dien Ave.
17	Somerville School, Gym, 45 S. Pleasant Avenue
18	Somerville School, Gym, 45 S. Pleasant Avenue
19	Hawes School, Cafetorium, 531 Stevens Avenue

FIELD TRIPS FOR APPROVAL

March 2, 2020

ONE DAY TRIPS

ATTACHMENT D

Date	School	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
03/04/20	RHS	12 members of Student Government	1	0	\$0	\$0	no	yes
03/26/20	RHS	11 grade 11 CPM II Students	2	0	0	\$86 (driver)	yes	yes
04/02/20	Somerville	72 grade 3 students	18	0	0	\$0	yes	yes
04/02/20	Hawes	72 grade 4 students	22	0	0	\$0	yes	yes
04/16/20	Willard	84 grade 5 art Students	27	0	0	\$0	yes	yes
04/24/20	Orchard	313 grades K-5 students	64	0	0	\$0	no	yes
04/30/20	Somerville	67 grade 4 students	20	0	0	\$0	yes	yes
05/29/20	Orchard	313 grades K-5 students	65	0	0	\$0	no	yes
06/01/20	Ridge	8 grade 5 special education students	3	0	0	\$0	no	yes
06/08/20	Hawes	65 grade 2 students	13	0	0	\$0	no	yes

OVERNIGHT FIELD TRIPS FOR APPROVAL

March 2, 2020

Overnight Trips - Cocurricular

ATTACHMENT D

Dates	School	Approx. # and Group of Students	# Unpaid Chaperones	# Paid Chaperones And # of Overnights for each	Anticipated Cost for Teacher/Nurse Chaperones @ \$200 per Overnight	# of Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
Revision: 03/04/20 to 3/8/20 approved 11/4/19	RHS	3 members of the wrestling team	6	0	\$0	0	\$0	From: \$0 To: \$1,500 (hotel, travel)	yes	yes
04/09/20 to 4/12/20	RHS	18 members of the Varsity Track Team	3	0	\$0	0	\$0	\$850 (transportation)	yes	yes
04/23/20 to 4/25/20	RHS	12 members of the the Varsity Track Team	2	0	\$0	0	\$0	\$2,600 (hotel and transportation)	yes	yes
06/18/20 to 6/21/20	RHS	20 members of the the Varsity Track Team	3	0	\$0	0	\$0	\$1,200 (transportation)	yes	yes

DISPOSAL OF EQUIPMENT

Serial Number	Vendor	Category	Model
4R1V6Y1	Dell	Optiplex	9020 All in one
C7DP722	Dell	Chromebook	Chromebook 11
1MDN722	Dell	Chromebook	Chromebook 11
CDDP722	Dell	Chromebook	Chromebook 11
9Z5Q722	Dell	Chromebook	Chromebook 11
H65Q722	Dell	Chromebook	Chromebook 11
2WFN722	Dell	Chromebook	Chromebook 11
5GVP722	Dell	Chromebook	Chromebook 11
FM6N722	Dell	Chromebook	Chromebook 11
4WXP722	Dell	Chromebook	Chromebook 11
DZ3Q722	Dell	Chromebook	Chromebook 11
JFXP722	Dell	Chromebook	Chromebook 11
4XDP722	Dell	Chromebook	Chromebook 11
D36Q722	Dell	Chromebook	Chromebook 11
J3YP722	Dell	Chromebook	Chromebook 11
8WCP722	Dell	Chromebook	Chromebook 11
HD6N722	Dell	Chromebook	Chromebook 11
DG6N722	Dell	Chromebook	Chromebook 11
D2FN722	Dell	Chromebook	Chromebook 11
GC7DX02	Dell	Chromebook	Chromebook 11
GXXP722	Dell	Chromebook	Chromebook 11
CC2L722	Dell	Chromebook	Chromebook 11
617N722	Dell	Chromebook	Chromebook 11
7Q4L722	Dell	Chromebook	Chromebook 11
B8VJX02	Dell	Chromebook	Chromebook 11
6KBJJ42	Dell	Chromebook	Chromebook 11
F26N722	Dell	Chromebook	Chromebook 11
1J80342	Dell	Chromebook	Chromebook 11
5J6N1G2	Dell	Chromebook	Chromebook 11
4H6250TPSE4	Apple	Laptop	iBook G4
G3FFMX1	Dell	Laptop	Latitude 5430
G9ZZBT1	Dell	Laptop	Latitude 5420
3029BT1	Dell	Laptop	Latitude 5420
8TVQT32	Dell	Laptop	Latitude 5440
fshcg12	Dell	Laptop	Latitude 5440
4y20zz1	Dell	Laptop	Latitude 5440
363KJ12	Dell	Laptop	Latitude 5440
4QTV6Y1	Dell	Laptop	Latitude 5440
H23VKM1	Dell	Desktop	Optiplex 380
9R6G7F1	Dell	Desktop	Optiplex 740
3900RQ1	Dell	Laptop	Vostro 3450
WQW2323124	Mitsubishi	Projector	XD360
QU2213256Y8	Mitsubishi	Projector	XD360

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**March 23, 2020
Education Center**

**Regular Public Meeting
6:00 p.m.**

**AGENDA
* * * * ***

Due to the health concerns related to COVID-19, the public cannot attend this meeting. You can submit your comments or questions concerning the 2020-21 budget prior to and during the public hearing through the link below.

[Submit comments/question for the Public Hearing](#)

MEETING REGULATIONS

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1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
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3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
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6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL Ms. Smith Wilson
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Smith Wilson
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Smith Wilson
- IV. PRESENTATIONS Ms. Smith Wilson
- A. PUBLIC HEARING ON THE 2020-2021 BUDGET Dr. Fishbein
and Ms.
Kelly

Approval: Resolution for Adoption of the 2020-2021 Final Budget for Submission to the Executive County Superintendent of Schools

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

BE IT RESOLVED, that the Ridgewood Board of Education approves the 2020-2021 school district’s final budget, as follows, for submission to the Executive County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$110,067,517	\$97,935,242
Special Revenue Fund	\$ 1,937,221	\$ 0
Debt Service Fund	\$ 3,152,800	\$ 3,017,677
Total Budget	\$115,157,538	\$100,952,919

The district has proposed programs and services in addition to the Core Curriculum Content Standards adopted by the State Board of Education.

Information on this budget and the programs and services it provides is available from the school district.

There should be raised for the General Fund Tax Levy \$97,935,942 for the ensuing School Year: (2020-2021).

CAPITAL RESERVE STATEMENT OF PURPOSE Included in budget line 620, Budgeted Withdrawal from Capital Reserve – Excess Cost & Other Capital Projects, is \$1,650,000 for the following other capital projects:

- Renovation of Four Bathrooms at BFMS and GWMS
- Replacement of RHS Stevens Turf Field
- Soil Remediation at Orchard Elementary School
- Districtwide Paving and Sidewalk Repairs

The total cost of these projects is \$1,754,822.

- | | |
|---|---------------------------------------|
| B. SCIENCE TESTING | Ms. Poelstra |
| C. HOME INSTRUCTION UPDATE | Dr. Fishbein |
|
 | |
| V. COMMITTEE OF THE WHOLE REPORTS | Dr. Fishbein and
Ms. Kelly |
| <ul style="list-style-type: none"> ● Finance <ul style="list-style-type: none"> ○ February Financial Reports ● Facilities <ul style="list-style-type: none"> ○ BF and GW Bathroom Project | |
|
 | |
| VI. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
|
 | |
| VII. CONSENT ITEMS | Ms. Smith Wilson |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| As listed in Attachment A. | |
| B. ADMINISTRATION | Dr. Fishbein |
| <ul style="list-style-type: none"> i. <u>Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports</u> <p>The Board has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.</p> | Dr. Fishbein |
| C. CURRICULUM & INSTRUCTION | Dr. Fishbein |
| <ul style="list-style-type: none"> i. <u>Approval: Field Trips</u> <p>Approval of field trips, as listed on Attachment B.</p> | |
| D. HUMAN RESOURCES | Dr. Fishbein |
| <ul style="list-style-type: none"> i. <u>Appointments</u> <p>The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department</p> | Dr. Fishbein |

of Education (NJDOE) certificate, if required.

Long-term Substitute

CUCCO-CAMPBELL, Erica - K-2 SAIL Teacher, Hawes School, effective March 23, 2020 through May 18, 2020, at a daily rate of \$125 per day, until the assignment ends.
Account #11-212-100-101-00-02-019-000

Field Placements

BIAGI, Alexis - Ramapo College of New Jersey, Clinical Practice with Jill Rota, Third Grade Teacher, Hawes School, effective September 2, 2020 through June 23, 2021.

CLAY, Victoria - University of Georgia, Summer Internship with Michelle Fenwick, Director of Special Programs, and Danielle Wood, Supervisor of Special Education, Education Center, effective June 25, 2020 through August 31, 2020.

MACK, Erin - William Paterson University, Observation with Jennifer Thornton, Librarian/Media Specialist, Hawes School, effective March 30, 2020 through April 28, 2020.

NARDONE, Nina - Bergen Community College, Observation with Kristen Bodart, Kindergarten Teacher, Jill Rota, Third Grade Teacher, and Thomas Trubac, Fourth Grade Teacher, Hawes School, effective March 30, 2020 through June 5, 2020.

SARGENTI, Ava - Ramapo College of New Jersey, Student Teacher with Wendy Carroll, Kindergarten Teacher, Ridge School, effective September 4, 2020 through May 7, 2021.

Classroom Aide

Revision: RAMOS, Lisette, Resource Room Special Education Classroom Aide, Ridgewood High School, **from** effective March 3, 2020, or as soon after as possible, through June 23, 2020, 2 hours per day, 5 days per week, at an hourly rate of \$17.16, approved by the Board at its meeting on March 2, 2020, **to** effective March 4, 2020, or as soon after as possible, through June 23, 2020, pending verification of employment as outlined by Chapter 5, 5.75 hours per day, 5 days per week, at an hourly rate of \$17.16.
Account #11-213-100-106-00-10-024-001

RHS Volunteer Coach

Off Season Basketball Coach

- **Robert Sullivan**

ii. **Resignation for the Purpose of Retirement**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Administrator

LEININGER, Margaret - Principal, Travell School, effective July 1, 2020, with twenty-seven years of Ridgewood service.

Teacher

FLEMING, Laura - Social Studies Teacher, Ridgewood High School, effective June 1, 2020, with 37 years of Ridgewood service.

iii. **Resignations**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Administrator

MORELAND, Elizabeth - Assistant Principal, George Washington Middle School, effective May 18, 2020.

Teacher

Revision: CASASANTA, Dana - Leave of Absence Replacement K-2 SAIL Teacher, Hawes School (non-tenure track), **from** effective April 9, 2020, approved by the Board at its meeting on February 24, 2020, **to** effective March 25, 2020.

Support Staff

ULMAN, Jennifer - Assistant Board Secretary, Education Center, effective April 3, 2020.

Infant/Toddler Development Center

Classroom Aide

LENNON, Shannon - Teacher Assistant, effective March 9, 2020.

iv. **Rescind Resignation**

Dr. Fishbein

The Ridgewood Board of Education, upon the

recommendation of the Superintendent of Schools, approves rescinding of the resignation of the employee listed below.

Teacher

BINGHAM, Christine - Third Grade Teacher, Orchard School, effective July 1, 2020.

v. Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absence listed below.

THORNTON, Jennifer – Librarian/Media Specialist, Hawes School, effective April 29, 2020 through June 24, 2020, and September 1, 2020 through December 23, 2020, with a reinstatement date of January 4, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vi. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond the contract, as listed below.

Willard School

Revision: Clubs and Activities for the 2019-2020 School Year, approved by the Board at its meeting on September 23, 2019

Variety Show

Remove: **Cassandra Amos**

Replace: **David Pfeiffer**

Account #11-401-100-101-00-07-007-001

Ridgewood High School

Sophomore Semi-Formal - February 28, 2020, to be funded by Student Fundraising

Four Chaperones: Sean Lynaugh, Elizabeth O'Brien, Margaret Schaefer, and Meredith Yannone, each not to exceed four hours, each at an hourly rate of \$40.17 (\$642.72).

Account #20-030-100-101-00-10-010-017

Fitness Center Supervision

- **Mary Consol, Paul Cronk, Peter Kay, Richard McNamee, and Candice Mitola**, each not to exceed 40 hours, each at an hourly rate of \$40.17 (\$8,034).

Account #11-402-100-101-00-10-036-001

Additional: Event Staff/Crowd Control/Site Manager

- **Brett Rein**, not to exceed 50 hours, at an hourly rate of \$40.17 (\$2,008.50).

Account #11-402-100-104-00-10-034-001

Special Programs

- **Kathleen Keenan**, Special Education Classroom Aide, Orchard School, to provide support for a special education student participating in drama club, not to exceed 40 hours, at an hourly rate of \$17.16 (\$686.40).

Account #11-000-217-106-00-03-024-001

- **John Lawrence**, Brailist, Orchard School, to provide support for a special education student participating in drama club, not to exceed 40 hours, at an hourly rate of \$22.85 (\$914).

Account #11-000-217-106-00-03-024-001

Bus Transportation - June 1, 2020

- **Richard Bennett**, transport special education students from Willard School to George Washington Middle School, not to exceed 2 hours, at an hourly rate of \$40.17 (\$80.34).

Account #11-000-270-162-00-09-024-001

Information Technology Department**Additional: Technology Support for Installation of Halo Vaping Devices at RHS**

- **James Michels**, Instructional Technology Technician, one hour at a minimum hourly rate of \$28.82 and a maximum overtime hourly rate of \$43.23.

Account #11-000-252-104-08-31-031-001

Tech Support for HSA Event “Kid’s Night Rehearsal”, April 15, 2020, to be held at Benjamin Franklin Middle School

- **Neil Valere**, not to exceed 7 hours, at an hourly rate of \$31.06 (\$217.42).

Account #11-000-252-104-00-40-040-001

Tech Support for HSA Event “Kid’s Night Rehearsal”, April 17, 2020, to be held at Benjamin Franklin Middle School

- Neil Valere, not to exceed 5 hours, at an hourly rate of \$31.06 (\$155.30).

Account #11-000-252-104-00-40-040-001

Tech Support for an Outside Event “Professional Arts Academy - Dance Recital”, May 30-31, 2020, to be held at Benjamin Franklin Middle School

- Neil Valere, not to exceed 28 hours, at an hourly rate of \$31.06 (\$869.68).

Account #11-000-252-104-00-40-040-001

Tech Support for an Outside Event “Ridgewood Performing Arts Center - Dance Recital”, April 29, 2020, April 30, 2020, May 1, 2020, May 2, 2020, and May 3, 2020, to be held at Benjamin Franklin Middle School

- Neil Valere, not to exceed 51.50 hours, at an hourly rate of \$31.06 (\$1,599.59).

Account #11-000-252-104-00-40-040-001

vii. Substitutes for the 2019-2020 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitutes for the 2019-2020 school year, as listed below.

Teachers: Alexis Biagi, Erica Cucco-Campbell, and Donald Lafferty

Lunch Aides: Chuan-Chy Syz and Jennifer VanWageningen

Account Number: TBD

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations:

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
Willard HSA Inc	\$750	To be used for the Willard Elementary School Library	20-025-100-610-00-07-007-000
Ridgewood High School Student Activity Account	\$152.16	To be used for the bus driver time and coverage on 2/13/2020	20-030-270-162-00-10-010-024 (\$140.60) 20-030-200-220-00-10-010-024 (\$11.76)
Ridgewood High School Student Activity Account	\$100.43	To be used for the bus driver time and coverage on 2/23/2020	20-030-270-162-00-10-010-024 (\$100.43) 20-030-200-220-00-10-010-024 (\$8.40)

Acceptance of a gift in kind from the Benjamin Franklin Home and School Association of American Flags for all classrooms in the Benjamin Franklin Middle School, valued at \$879.50.

Acceptance of a gift in kind from the Glen School Red Moms, Home and School Association of Sensory Path material and Hanging Magnetic Hallway Room signs, valued at \$1,500 and \$1,798.83.

ii. Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing

Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

iii. Approval: Budget Appropriation Transfers

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **February 2020** as shown in the Journal Entry listing pursuant to Policy 6422.

The Board has received background information.

iv. Approval: Secretary's Line Item Certification

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **February 2020**,

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

The Board has received background information.

v. Approval: Acceptance of the Board Secretary and

Treasurer Report

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **February 2020**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

vi. Approval of the Submission of Project Applications for George Washington Middle School and Ben Franklin Middle School Bathroom Renovations

Be it Resolved, that The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the submission of the applications for the Bathroom Renovations at the George Washington Middle School, State Project #03-4390-070-20-1000, and Bathroom Upgrades at Benjamin Franklin Middle School, State Project #03-4390-060-20-1000 by LAN Associates, Engineering, Planning, Architecture, Surveying Inc. to the New Jersey Department of Education. These projects are not included in the District's Long Range Facilities Plan and the District will amend the Plan. These projects will be submitted as an "Other Capital Project" and the District will not be seeking State aid.

vii. Award of the Service Contract with Aramark Management Services Limited Partnership for Custodial, Maintenance, Grounds, and Management Services

Approval to award the service contract with Aramark Management Services Limited Partnership to provide custodial, maintenance, grounds, and management services for the period July 1, 2020 through June 30, 2025. In consideration of the Contractor's performance of its obligations under this agreement, the District shall pay

the Contractor a contract price for each fiscal year as follows:

- July 1, 2020 through June 30, 2021-\$5,050,381.54
- July 1, 2021 through June 30, 2022-\$5,277,648.71
- July 1, 2022 through June 30, 2023-\$5,515,142.90
- July 1, 2023 through June 30, 2024-\$5,763,324.33
- July 1, 2024 through June 30, 2025-\$6,022,673.92

viii. Approval: Joint Transportation Agreement with the South Bergen Jointure Commission

BE IT RESOLVED that the Ridgewood Board of Education does hereby approve an agreement with the South Bergen Jointure Commission, an approved Coordinated Transportation Services Agency, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997 for the 2020/2021 school year. The services to be provided include, but are not limited to, the coordinated transportation of nonpublic, out of district special education, vocational and summer programs.

BE IT RESOLVED, that the Ridgewood Board of Education agrees to abide by the Transportation Services Agreement as published by the South Bergen Jointure Commission Education and attached to this resolution.

ix. Approval: Joint Transportation Agreement with the Mahwah Board of Education/Region 1

BE IT RESOLVED that the Ridgewood Board of Education does hereby approve an agreement with the Region 1/Mahwah Board of Education, a Coordinated Transportation Services Agency, for the purpose of transporting students in accordance with Chapter 53, P.L. 1997 for the 2020/2021 school year. The services to be provided include, but are not limited to, the coordinated transportation of public, nonpublic and special education students

BE IT RESOLVED, that the Ridgewood Board of Education agrees to abide by the Transportation Services Agreement as published by the Region 1/Mahwah Board of Education and attached to this resolution.

VIII. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
March 12	Columbia Bank On-Line	097263-097434	1,460,845.67	J. Morgan
Feb 26	Payroll Transfer	P29795	3,238,573.79	J. Morgan
March 10	Payroll Transfer	P29959	3,184,051.48	J. Morgan
March 13	Electronic Transfer	B29958	2,170,025.00	J. Morgan
Feb 05	Electronic Transfer	C29804-C29805	883.11	J. Morgan
Feb 28	Electronic Transfer	C29797	6,686.94	J. Morgan
March 6	Electronic Transfer	L29810	2,406.38	J. Morgan
Feb 28	Electronic Transfer	F29798	8,961.45	J. Morgan
March 2	Electronic Transfer	H29801	1,176,461.22	J. Morgan
Feb 05	Electronic Transfer	R29806	1,646.89	J. Morgan
Feb 28	Electronic Transfer	R29796, R29799	2,075.33	J. Morgan
March 03	Electronic Transfer	R29802	69,933.70	J. Morgan
March10	Food Service	620186-620187	208,209.33	J. Morgan
Feb 19	Columbia Bank Void Check	097025	(500.00)	J. Morgan
TOTAL			11,530,260.29	

VII. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****VIII. BOARD COMMITTEE REPORTS****Ms. Smith Wilson****IX. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson****X. DISCUSSION ITEMS
SCHOOL PERFORMANCE REPORTS****Ms. Smith Wilson****XI. ACCEPTANCE OF MINUTES****Ms. Smith Wilson**

- March 2, 2020 Executive Session & Regular Public Meeting

XII. OTHER BUSINESS**Ms. Smith Wilson****XIII. MOTION TO GO INTO EXECUTIVE SESSION****Ms. Smith Wilson****XIV. RECONVENED PUBLIC MEETING****Ms. Smith Wilson****XV. ADJOURNMENT****Ms. Smith Wilson**

Coming Meetings

Monday April 13, 2020
Regular Public Meeting
7:00 p.m. Education Center

Monday April 27, 2020
Regular Public Meeting
7:00 p.m. Education Center

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Watson, Andrea RHS	Sweet Tea Tour Louisiana and Mississippi June 1-5, 2020	Counseling Tour	\$ 0	0
Weiss-Chromeck, Courtney GWMS	New Jersey Association of Learning Consultants Spring Conference 2020 May 1, 2020 Somerset, New Jersey	Professional Development	\$ 100	0
Lora, Cindy Glen School	New Jersey's ABA 15th Annual Conference April 3, 2020 Somerset, New Jersey	Professional Development	\$ 100	0
Bohchalian, Sevana BFMS	Brief Overview of OIalectical Behavior Therapy May 15, 2020 Hackensack, New Jersey	Professional Development	\$ 6.00	0
Porod, Leigh Orchard Elementary School	Reading Venture Intermediate IMSE Orton Gillingham Training May 11-15, 2020 Secaucus, New Jersey	Professional Development	\$ 1275	5

The total cost for these conferences is \$1,481. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$139,137 leaving a balance of \$52,301.

The total cost of substitutes for these conferences is \$500. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$21,200.

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**April 13, 2020
Education Center**

**Regular Public Meeting
7:00 p.m.**

**AGENDA
* * * * ***

**Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.
You can submit your comments or questions for public comment prior to or during the meeting through the link below.**

**[Submit comments for the public comment period](#)
[View the live BOE Meeting Webcast](#)**

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- I. CALL TO ORDER AND ROLL CALL Ms. Smith Wilson
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Smith Wilson
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Smith Wilson
- IV. PRESENTATIONS Ms. Smith Wilson

No agenda items.

- V. COMMITTEE OF THE WHOLE REPORTS Dr. Fishbein and Ms. Kelly
 - Finance
 - Food Service
 - Energy Contract
 - Facilities
 - Ridgewood High School Gym Floor

- VI. COMMENTS FROM THE PUBLIC Ms. Smith Wilson

- VII. CONSENT ITEMS Ms. Smith Wilson
 - A. ATTENDANCE AT CONFERENCES Dr. Fishbein

No agenda items

- B. ADMINISTRATION Dr. Fishbein
 - i. Receipt of Suspension and Harassment, Intimidation, and Bullying (HIB) Reports Dr. Fishbein

The Board has received confidential information regarding suspensions and investigations of HIB that have occurred since the last Board meeting.

- C. CURRICULUM & INSTRUCTION Dr. Fishbein

No agenda items

- D. HUMAN RESOURCES Dr. Fishbein

- i. 2019-2020 Teacher Recognition Nominees Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following nominees for the 2019-2020 Teacher Recognition Program

Educational Service Professional	Bonnie Lowicki
Hawes School	Lisa Sargenti
Orchard School	Christina Chicas
Ridge School	Elizabeth Macri
Somerville School	Shannon Pia
Travell School	Barbara Stipanov
Willard School	Kevin Blois
Benjamin Franklin Middle School	Courtney Pfeiffer
George Washington Middle School	Katherine Keppel
Ridgewood High School	Timothy Monahan

The members of the panel which reviewed and approved the nominations were Ms. Kelly Bushbaum, Ms. Lauren Glynn, Mr. Daniel Kilday, Ms. Amber Nizza, Mr. Michael Piacenza, Mr. Jerome Ong, Ms. Denise Ryan, Dr. Jean Scholenlank, Ms. Meredith Yannone, and Ms. Ojetta Townes, Facilitator. Each of the award recipients will receive a stipend of \$500 (\$250 awarded by the individual Home and School Association and \$250 by the Board) for use in their classrooms next year.

ii. **Appointments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

New Players Summer

SCHAEFER, Margaret - Director of New Players Summer 2020 Program. Pending opening of school.
Account #11-401-100-101-00-10-010-001

Stipend
 \$9,264

Ridgewood High School Summer School Principal

CASATELLI, Stacy - Ridgewood High School 2020 Summer School Principal. Pending opening and/or virtual school.
Account #11-000-240-103-00-65-050-001

Stipend
 \$12,083

Special Needs Summer School/Summer Adventure Program Principal

ADAY, Douglas - Principal of the 2020 Special Needs Summer School/Summer Adventure Program 2020. Pending opening and/or virtual school.

Stipend
\$12,534

Account #11-000-240-103-66-04-024-001 (65%)

Account #13-422-200-103-00-60-060-001 (35%)

Field Placement

PRULELLO, Isabella - Fairleigh Dickinson University, Apprenticeship (Student) Teaching Placement with Jena Tell, Fourth Grade Teacher, Orchard School, effective September 2, 2020 through December 18, 2020 and January 25, 2021 through May 1, 2021.

iii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments listed below.

BELISLE, Joel – **from** Long-term Substitute, Special Education (English) Teacher, Ridgewood High School, effective January 2, 2020 through April 3, 2020, **to** Leave of Absence Replacement Special Education (English) Teacher (non-tenure track), Ridgewood High School, effective January 2, 2020 through June 24, 2020.

From: \$125
daily rate per
day
To: \$59,688
Cl. BA, St. 1
prorated

Account #11-212-100-101-00-10-019-000

DODD, Rebecca – **from** 1.0 FTE Kindergarten Teacher, Willard School, **to** 1.2 FTE Kindergarten Teacher, Willard School, effective March 26, 2020 through **TBD**.

From: \$65,185
Cl. BA, St. 6
To: \$78,222
Cl. BA, St. 6

Account #11-110-100-101-11-07-019-000

LEVY, Daniela – **from** Resource Room Special Education Classroom Aide, Hawes School, **to** Long-term Substitute, Second Grade Teacher, Hawes School, effective April 24, 2020 through June 24, 2020.

From: \$17.16
per hour
To: \$125 daily
rate per day

Account #11-120-100-101-00-02-019-000

THURLOW, Patrick – **from** Long-term Substitute, Social Studies Teacher, Ridgewood High School, effective December 2, 2019 through May 29, 2020, **to** Leave of Absence Replacement Social Studies Teacher (non-tenure track), Ridgewood High School, effective December 2, 2019 through June 24, 2020.

From: \$125
daily rate per
day
To: \$59,688,
Cl. BA, St. 1
prorated

Account #11-140-100-101-05-10-019-000

TOLVE, Laura – **from** Special Education (English) Teacher, Ridgewood High School, **to** Special Education (Mathematics) Teacher, Ridgewood High School, effective April 13, 2020 through June 24, 2020.

Salary will remain the same

Account #11-213-100-101-00-10-019-000

iv. Resignations for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations for the purpose of retirement, listed below.

Teachers

O'ROURKE, Kathleen – Fifth Grade Teacher, Somerville School, effective July 1, 2020, with thirty-six years of Ridgewood service.

ZACCARIA, Stephanie – First Grade Teacher, Willard School, effective July 1, 2020, with twenty-six years of Ridgewood service.

v. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Teachers

CLARKE, Claire – Kindergarten Teacher, Travell School, effective July 1, 2020.

JOHNSON, Jesse – Special Education (Mathematics) Teacher, Ridgewood High School, effective April 24, 2020.

vi. Administrative Leave of Absence

Dr. Fishbein

It is recommended that the Board approve employee #4458 for an administrative leave of absence with pay, effective February 11, 2020 through **TBD**.

vii. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

ELKINS, Janet – Educational Specialist, Travell School, effective June 1, 2020 through November 27, 2020, with a reinstatement date of November 30, 2020, using sick days in accordance with the

REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

GIARDINA, Alyssa – Science Teacher, Ben Franklin Middle School, effective September 1, 2020 through November 27, 2020, with a reinstatement date of November 30, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

ROESEMANN, Megan – RISE K-1 Teacher, Ridge School, effective September 1, 2020 through December 4, 2020, with a reinstatement date of December 7, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations:

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
RHS Student Activity Account	\$4,334.50	To be used to pay chaperone timecards for Spanish trip chaperones, Patricia Galasso and Barbara Barker.	20-030-100-101-00-10-010-011 (\$4,000) 20-030-200-220-00-010-010-011 (\$334.50)
RHS Student Activity Account	\$6,935.20	To be used for chaperone costs for the Greece trip.	20-030-100-101-00-10-010-027 (\$6,400) 20-030-200-220-00-010-010-027 (\$535.20)

ii. Approval: Proposal from LAN Associates for A/E Services for the Replacement of the Gym Floor at RHS

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a proposal from LAN Associates for architectural and engineering services for the replacement of the floor in Gym #2 at Ridgewood High

School as listed below.

The Board has received background information.

Item #	Description	Fee			
		Schematic Design/ Preparation of NJDOE Application	Construction Documents	Bidding & Contract Award	Construction Administration
1	Gym Floor Replacement at Gym #2 at Ridgewood HS	1,500	3,500	800	3,200

Approval: Emergency Procurement and Contract Modification of the Food Service Agreement due to the Coronavirus (COVID-19) Crisis.

Due to the Ridgewood district’s closure as a result of the Coronavirus it is necessary to establish an emergency agreement to facilitate the feeding of students during the school closure. This is a separate and distinct program compared to the traditional contract in place.

Pomptonian will:

- Aid the District in complying with the NJDOE directive
- Design compliant menu for Grab-and-Go Service
- Procure necessary components
- Retain documentation of extraordinary expense for possible reimbursement from the State
- Create separate billing for emergency feeding
- Adapt the program as guidance from the State evolves
- Maintain required records

The billing from Pomptonian will include; all payroll costs associated with the emergency feeding, all purchases of food and supplies and any other direct expenses. Also,

Promptonian will include a fee for providing this service. The fee will be \$350 per day, which is less than half of what the fee was per day through February 2020.

This emergency feeding is separate and distinct from the normal feeding program.

This emergency agreement begins on March 16, 2020 and will extend until schools reopen, but should not extend past June 30, 2020. **Therefore be it Resolved**, that the Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approve this emergency procurement and contract modification to the food service agreement.

Approval: Opposing Delay in Transmission of Quarterly Property Tax Revenue to School Districts

WHEREAS, Assembly Bill 3902, currently pending in the State Legislature, would authorize the Department of Community Affairs to permit municipalities to delay the quarterly transmission of property tax revenues to school districts during gubernatorial-declared emergencies; and

WHEREAS, New Jersey's public schools are highly dependent on property tax revenue to support education programs; and

WHEREAS, on average, local property taxes constitute close to 60% of public school revenue, with the percentage even greater in a significant number of districts; and

WHEREAS, a delay in payments from municipalities would result in a financial crisis for school districts, seriously disrupting the educational process—and bringing it to a halt; and

WHEREAS, although public school buildings are closed during the current health emergency, the education of our students is taking place through remote learning and

home instruction; and

WHEREAS, continued timely transmission of school property taxes is critical for the education process to continue without interruption; and

WHEREAS, even though municipalities are designated as the authorities to collect property taxes, these taxes are levied for specific purposes—e.g., municipal, school, county, fire district—and these obligations must continue to be met; and

WHEREAS, as currently written, A-3902, which is intended to ease a financial burden on municipalities, would place a severe strain on school districts and the students and families that they serve; and

WHEREAS, the Ridgewood Board of Education recognizes the impact of the current public health emergency on the state and local governments, as well as local school districts, but believes this legislation would worsen the situation for our communities.

NOW, THEREFORE, BE IT RESOLVED that the Ridgewood Board of Education urges the State Senate and the Governor to oppose A-3902; and be it further

RESOLVED, that this resolution be delivered to Governor Phil Murphy, State Senate President Stephen M. Sweeney, Assembly Speaker Craig Coughlin; and the Legislative District's representatives in the state Senate, Kristin Corrado; and General Assembly, Christopher DePhillips, and Kevin Rooney; and be it further

RESOLVED, that copies of this resolution be sent to the New Jersey School Boards Association.

Approval: Energy Contract with Hudson Energy for the Procurement of Electricity. The Ridgewood Board of Education, upon the recommendation of the Superintendent approves a contract with Hudson Energy for the Procurement of Electricity at \$0.08000/KWH for

the period of May 8th, 2020 to 5/9/2022.

VIII. APPROVAL OF BILLS**Ms. Smith Wilson**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Apr 1	Columbia Bank On-Line	097435-097540	506,282.71	S. Brogan
Apr 1	Columbia Bank On-Line	097541-097543	61,335.12	S. Brogan
Apr 8	Columbia Bank On-Line	097544-097660	673,788.19	S. Brogan
Mar 25	Payroll	P30128	3,264,635.22	S. Brogan
Mar 31	Electronic Transfer	F30138	7,465.55	S. Brogan
Mar 31	Electronic Transfer	R30140	816.69	S. Brogan
Mar 31	Electronic Transfer	C30136; C30139	24,655.14	S. Brogan
Apr 1	Electronic Transfer	H30012	1,154,596.14	S. Brogan
Apr 1	Electronic Transfer	R30014	69,933.70	S. Brogan
Apr 1	Electronic Transfer	H30013	10,000.00	S. Brogan
Apr 1	Food Service	620188-620191	75,632.60	S. Brogan
Apr 8	Food Service	620192-620193	6,275.11	S. Brogan
Mar 19	Columbia Bank Void Check	097358	(693.00)	S. Brogan
Apr 1	Columbia Bank Void Check	097412	(28,000.00)	S. Brogan

TOTAL			5,826,723.17	
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VII. BOARD MEMBER ANNOUNCEMENTS	Ms. Smith Wilson
VIII. BOARD COMMITTEE REPORTS	Ms. Smith Wilson
IX. COMMENTS FROM THE PUBLIC	Ms. Smith Wilson
X. DISCUSSION ITEMS	Ms. Smith Wilson
XI. ACCEPTANCE OF MINUTES	Ms. Smith Wilson
➤ March 23, 2020 Regular Public Meeting	
XII. OTHER BUSINESS	Ms. Smith Wilson
XIII. MOTION TO GO INTO EXECUTIVE SESSION	Ms. Smith Wilson
XIV. RECONVENED PUBLIC MEETING	Ms. Smith Wilson
XV. ADJOURNMENT	Ms. Smith Wilson

Coming Meetings

Monday April 27, 2020
Regular Public Meeting
 7:00 p.m. Education Center

Monday May 3, 2020
Regular Public Meeting
 7:00 p.m. Education Center

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**May 4, 2020
Videoconference**

**Regular Public Meeting
7:00 p.m.**

AGENDA

*** * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

You can submit your comments or questions for public comment prior to or during the meeting through the link below.

**[Submit comments for the public comment period](#)
[View the live BOE Meeting Webcast](#)**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 8:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 7:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- | | |
|--|-------------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. PRESENTATIONS | Ms. Smith Wilson |
| A. PLANNING FOR OPENING 2020-2021 | Dr. Fishbein |
| B. “COMPARING TROPONIN TEST SENSITIVITIES BETWEEN
MAIN LAB AND POINT OF CARE SYSTEMS” | Dr. Fishbein |
| • Baiyue Zhao, RAHP student representative | |
| V. COMMITTEE OF THE WHOLE REPORTS | Dr. Fishbein and
Ms. Kelly |
| ➤ Finance | |
| ○ March Financial Reports | |
| ○ Analysis of 2019-20 Budget | |
| ○ Before and Aftercare RFP Recommendation | |
| ➤ Facilities | |
| ○ LRFP - Long Range Facility Plan | |
| ○ Orchard Soil Remediation Bid | |
| ○ Stevens Field Turf Replacement
Recommendation | |
| VI. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| VII. CONSENT ITEMS | Ms. Smith Wilson |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| As listed in Attachment A. | |
| B. ADMINISTRATION | Dr. Fishbein |
| i. <u>Receipt of Suspension and Harassment, Intimidation,
 and Bullying (HIB) Reports</u> | Dr. Fishbein |
| The Board has received confidential information regarding
suspensions and investigations of HIB that have occurred
since the last Board meeting. | |
| ii. <u>Approval: Revised 2019-2020 Board Meeting
 Schedule</u> | |
| The Ridgewood Board of Education, upon the
recommendation of the Superintendent of Schools,
approves the revised 2019-2020 Board Meeting
Schedule, as listed on Attachment B. | |

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

None at this time

ii. Approval: Elimination of the RISE Program at George Washington Middle School

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the elimination of the RISE Program at the George Washington Middle School, effective September 2020.

The Board has received background information.

iii. Approval: Establish the RISE Program at Benjamin Franklin Middle School

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the establishment of the RISE Program at the Benjamin Franklin Middle School, effective September 2020.

The Board has received background information.

D. HUMAN RESOURCES

Dr. Fishbein

i. Abolishment of the following Position

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the abolishment of the position of one social worker, effective June 30, 2020.

The Board has received background information.

ii. Creation of Position for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of a position for the 2020-2021 school year, as listed below.

- School Psychologist

The Board has received background information.

iii. **Ridgewood Public Schools Salary List for the 2020-2021 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Ridgewood Public Schools Salary List for all known positions and staffing as of May 4, 2020 for the 2020-2021 school year, as listed on **Attachment C**, pages 16-24.

iv. **Renewals: Non-tenured Teachers, Administrators, and Staff Members for the 2020-2021 School Year**

Dr. Fishbein

Renewals: Non-tenured Teachers, Administrators, and Staff Members for the 2020-2021 School Year.

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Renewals of the Non-tenured Teachers, Administrators, and Staff Members for the 2020-2021 school year, as listed on **Attachment D**, pages 25-27.

v. **Equal Educational Officer for the 2020-2021 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Equal Education Officer for the 2020-2021 school year, as listed below.

- Ridgewood High School: **Meredith Yannone**, Stipend \$3,081.

The Board has received background information.

Account # 11-000-251-104-00-23-023-001

vi. **Appointment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Field Placement

SALTALAMACCHIA, Julianne - Felician University, Clinical Practice with Thomas Trubac, Fourth Grade Teacher, and Lisa Sargenti, First Grade Teacher, Hawes School, effective September 2, 2020 through June 22, 2021.

vii. Change of Assignments for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of assignments for the 2020-2021 School Year, as listed on **Attachment E**, page 28.

viii. Resignations for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations for the purpose of retirement, listed below.

Administrative Assistant

FEBISH, Janis - Administrative Assistant to Principal, Orchard School, effective September 1, 2020, with twenty years of Ridgewood service.

TEACHER

DAHAN, Amy - School Psychologist, Hawes School and Somerville School, effective July 1, 2020, with three years of Ridgewood service.

ix. Resignations

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignations listed below.

Teachers

BOHCHALIAN, Sevana – Social Worker, Benjamin Franklin Middle School, effective May 31, 2020.

HECKARD, Gary – Music Teacher, Benjamin Franklin Middle School and George Washington Middle School, effective July 1, 2020.

QURASHI, Zoheab - Science Teacher, Ridgewood High School, effective July 1, 2020.

x. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: FISCHER, Kacey – First Grade Teacher, Hawes School, **from** effective January 2, 2020 through June 24, 2020,

with a reinstatement date of September 1, 2020, approved by the Board at its meeting on September 23, 2019, **to** effective January 2, 2020 through June 24, 2020; and September 1, 2020 through June 23, 2021, with a reinstatement date of September 1, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: NEVINS, Lauren - Third Grade Teacher, Travell School, **from** effective November 11, 2019 through June 24, 2020, with a reinstatement date of September 1, 2020, approved by the Board at its meeting on August 26, 2019, **to** effective November 11, 2019 through June 24, 2020; and September 1, 2020 through June 23, 2021, with a reinstatement date of September 1, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

xi. Increment Withholding

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an increment withholding for the 2020-2021 school year for Employee No. 3715.

xii. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Special Programs

ABA Training Completed and Certified – hourly rates from \$19.77 to \$20.81, effective March 6, 2020

- Deborah Castaldi
- Anna Engstrom
- Sung-Hui Kim
- Sean King
- Marisol Marques de Chinchay
- Christine Moomjy
- Jean Sgambati

Account# 11-000-217-106-00-24-024-001

xiii. Change of Assignment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the change of

assignment listed below.

HURLEY, Daniel – **from** Long-term Substitute, Physical Education Teacher, Ridgewood High School, **to** Leave of Absence Replacement Teacher (non-tenure track) Physical Education Teacher, Ridgewood High School, effective December 17, 2019 through June 24, 2020.

From: \$125 daily rate per day
To: \$59,688 Cl. BA, St. 1 prorated

Account# 11-140-100-101-06-10-019-000

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations:

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
Federated HSA	\$2,500	To pay a \$250 stipend for each school for Teacher Recognition 2020 winners.	20-056-100-890-00-24-024-002 20-056-100-890-00-02-002-002 20-056-100-890-00-03-003-002 20-056-100-890-00-04-004-002 20-056-100-890-00-05-005-002 20-056-100-890-00-06-006-002 20-056-100-890-00-07-007-002 20-056-100-890-00-08-008-002 20-056-100-890-00-09-009-002 20-056-100-890-00-10-010-002
Mr. and Mrs. Zhao	\$100.00	To be used for the REACH program.	20-033-100-610-00-01-024-001
Ridgewood Alpine Ski Team	\$23,263.90	To be used to pay for two coach buses and student accident insurance for the Alpine Ski Team.	20-027-100-101-00-10-034-001 (\$13,274) 20-027-200-220-00-10-034-001 (\$1,110.04) 20-027-200-512-00-10-034-001 (\$7,874.98) 20-027-200-520-00-10-034-001 (\$1,004.88)

Acceptance of a gift in kind from the Ridge HSA of playground/recess equipment, valued at \$10,000.

ii. Approval of The Contract for Before and Aftercare Services for the 2020-2021 School Year.

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the proposal from AlphaBest Education Inc. in the amount of \$150,000 to provide Before and Aftercare Services for the 2020-2021 School year.

iii. Approval of Bid Award for Soil Remediation at Orchard Elementary School

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the bid award for Soil Remediation at Orchard Elementary School to Tricon Enterprises, Inc., Keyport, NJ, the lowest responsible bidder, in the total amount of \$543,510.50. Below is a summary of all received bids.

Bids have been reviewed by the Board attorney and WSP.

Company	Base Contract Amount
<i>Tricon Enterprises, Inc</i>	<i>\$543,510.50</i>
Vollers Excavating & Construction, Inc.	\$707,874.00
The Ambient Group, LLC	\$734,975.00
Yannuzzi Group, Inc.	\$1,004,175.00
Barbella Construction Services, LLC.	\$1,152,831.25
Aurora Environmental, Inc.	\$1,193,193.00

iv. Approval: Retaining LAN Associates for preparing a major amendment to Long Range Facility Plan

Whereas, the Ridgewood Board of Education (hereinafter referred to as the “Board”) has retained the professional services of LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. (hereinafter referred to as the “Architect”) for preparing a major amendment to the Long Range Facility Plan for the Ridgewood Board of Education.

Whereas, the Long Range Facility Plan is required to be amended once every five (5) years and

Whereas, the Business Administrator/Board Secretary and the Board has reviewed and accepted said amendment and

Be it further resolved that the Board hereby approves and authorizes LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. to submit the major amendment to the Long Range Facility Plan for the Board which shall satisfy the New Jersey Department of Education’s requirement for the Long Range Facility Plan to be amended once every five (5) years for the amount of \$5,600.

v. Approval of the Submission of the Project Application for the Gymnasium #3 Floor Replacement at Ridgewood High School

Be it Resolved, that the Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the submission of the application for the Gymnasium #3 Floor Replacement at Ridgewood High School, State Project #03-4390-050-20-1000 by LAN Associates, Engineering, Planning, Architecture, Surveying Inc. to the New Jersey Department of Education. This project is not included in the District’s Long Range Facilities Plan and the District will amend the Plan. This project will be submitted as an “Other Capital

Project” and the District will not be seeking State aid.

vi. Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

vii. Approval: Budget Appropriation Transfers

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **March 2020** as shown in the Journal Entry listing pursuant to Policy 6422.

The Board has received background information.

vii. Approval: Secretary’s Line Item Certification

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **March 2020**,

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

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

Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary’s monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the school year.

The Board has received background information.

ix. Approval: Acceptance of the Board Secretary and Treasurer Report

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **March 2020**; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
Apr 16	Columbia Bank On-Line	097661-097814	532,047.63	J. Smith-Wilson
Apr 22	Columbia Bank On-Line	097815-097849	156,965.41	J. Smith-Wilson
Apr 29	Columbia Bank On-Line	097850-097923	788,651.53	J. Smith-Wilson

Apr 9	Payroll	P30465	3,257,290.21	J. Smith-Wilson
Apr 28	Payroll	P30480	3,231,660.98	J. Smith-Wilson
Mar 2	Electronic Transfer	C30273	7.95	J. Smith-Wilson
Mar 5	Electronic Transfer	C30272	691.04	J. Smith-Wilson
Mar 31	Electronic Transfer	F30429	402.00	J. Smith-Wilson
Apr 29	Electronic Transfer	L30482	5,372.86	J. Smith-Wilson
Apr 16	Food Service	620194	24,949.42	J. Smith-Wilson
Apr 29	Food Service	620195	3,557.98	J. Smith-Wilson
Apr 15	Columbia Bank Void Check	097334	(2,000.00)	J. Smith-Wilson
Apr 15	Columbia Bank Void Check	096849	(57,157.43)	J. Smith-Wilson
Apr 16	Columbia Bank Void Check	097377	(7,770.00)	J. Smith-Wilson
Apr 29	Columbia Bank Void Check	097120	(400.00)	J. Smith-Wilson
Apr 29	Columbia Bank Void Check	097138	(1,000.00)	J. Smith-Wilson
Apr 29	Columbia Bank Void Check	097258	(550.00)	J. Smith-Wilson
TOTAL			7,932,719.58	

VII. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****VIII. BOARD COMMITTEE REPORTS****Ms. Smith Wilson****IX. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson**

- | | |
|--|-------------------------|
| X. DISCUSSION ITEMS | Ms. Smith Wilson |
| XI. ACCEPTANCE OF MINUTES <ul style="list-style-type: none">• April 2, 2020 Executive Session Meeting• April 13, 2020 Regular Public Meeting | Ms. Smith Wilson |
| XII. OTHER BUSINESS | Ms. Smith Wilson |
| XIII. MOTION TO GO INTO EXECUTIVE SESSION | Ms. Smith Wilson |
| XIV. RECONVENED PUBLIC MEETING | Ms. Smith Wilson |
| XV. ADJOURNMENT | Ms. Smith Wilson |

Coming Meetings

Monday May 18, 2020
Regular Public Meeting
7:00 p.m. Videoconference

Monday June 1, 2020
Regular Public Meeting
7:00 p.m. Videoconference

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Sabrina Koropchak	Virtual Comprehensive IMSE Orton-Gillingham Training	Professional Development	\$ 1275.00	0

The total cost for this conference is \$1,275.00. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$140,412.00 leaving a balance of \$50,820.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,700.

OFFICIAL NOTICE
Schedule of the Public Meetings
for the Village of Ridgewood Board of Education
July 2019 – June 2020

Pursuant to the requirements of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice is hereby given of the schedule of Public Meetings of the Ridgewood Board of Education to be held from July 2019 through June 2020. All meetings will be held on Mondays at **7:00 p.m.** unless otherwise noted.

Executive Sessions will be held before the scheduled Regular Public Meetings at 6:00 pm or 6:30 pm if necessary. If needed, hearings related to Harassment, Intimidation, and Bullying will be held at these Executive Sessions and no action will be taken at these meetings.

	July 29, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	August 26, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	September 9, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	September 23, 2019	Regular Public Meeting	Education Center
	October 7, 2019	Regular Public Meeting	Education Center
	November 4, 2019	Regular Public Meeting	Education Center
	November 18, 2019	Regular Public Meeting	Education Center
	December 2, 2019	Regular Public Meeting	Education Center
	December 16, 2019	Regular Public Meeting	Education Center
	January 6, 2020	Regular Public Meeting	Education Center
	January 27, 2020	Regular Public Meeting	Education Center
	February 10, 2020	Regular Public Meeting	Education Center
	February 24, 2020	Regular Public Meeting	Education Center
	March 2, 2020	Regular Public Meeting	Education Center
Cancel	March 16, 2020	Regular Public Meeting	Education Center
Add	March 23, 2020	Regular Public Meeting & Public Hearing for Budget	Education Center
	April 13, 2020	Regular Public Meeting	Videoconference
	April 21, 2020	Regular Public Meeting	Videoconference
Cancel	April 27, 2020	Regular Public Meeting	Education Center
	May 4, 2020	Regular Public Meeting	Videoconference
	May 18, 2020	Regular Public Meeting	Videoconference
	June 1, 2020	Regular Public Meeting	Videoconferencing
	June 29, 2020 *5:00 p.m. start time	Regular Public Meeting	Education Center

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
ABBATELLO	DIANE	TEACH	GRADE 7 SCIENCE	GWMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
ABRUNZO	GEORGIA	SUPPRT	DATA SYSTEMS ADMINISTRATOR	ED CENTER	1.00				116,535					116,535	119,332					119,332
ACOSTA	KATHLEEN	TEACH	LDT-C	HAWES	1.00	4	5	MA+30	72,336				3,617	75,953	74,765				3,738	78,503
ACOSTA	SILVIA	TEACH	ED SPECIALIST	HAWES	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
ADAY	DOUGLAS	TEACH	SPEC ED (SOC ST)	RHS	1.00	11	12	MA+45	86,010				4,301	90,611	89,490		300		4,475	94,265
AGNELLO	KERI	TEACH	PRESCHOOL DISABILITIES TEACHER	GLEN	1.00	4	5	MA	68,786					68,786	71,215					71,215
AJOSA	JENNIFER	TEACH	SCHOOL PSYCHOLOGIST	GWMS	1.00	10	11	DR	87,110				4,356	91,466	90,390				4,520	94,910
ALBERGATE	ANTHONY	TEACH	ENGLISH	GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
ALEXANDER	MARIE	SEC12	TRANSPORT COORD	ED CENTER	1.00	13	13	Sec 12 I	63,399				1,902	65,301	64,294			1,929		66,223
ALFUSO	LISA	TEACH	GUIDANCE	GWMS	1.00	1	2	MA	66,788				4,675	71,463	68,118				4,768	72,886
ALGOR	MONICA	SUPPRT	REGISTERED NURSE	GLEN	1.00				52,000					52,000	53,248					53,248
ALVAREZ	LISETTE	TEACH	SCHOOL PSYCHOLOGIST	RHS	1.00	11	12	DR	89,560				4,478	94,038	93,040				4,652	97,692
AMES	LINDA	SEC10	ATTENDANCE	RHS	1.00	13	13	Sec 10 IV	47,850			957		48,807	48,745			975		49,720
AMOS	CASSANDRA	TEACH	ED SPECIALIST	WILLARD	1.00	6	7	MA	72,285		300			72,585	75,055		300			75,355
AMUNDSEN	CHRISTINE	SUPPRT	ENERGY SPECIALIST	ED CENTER	1.00				73,220					73,220	74,977					74,977
ANDERSON	CHRISTINE	TEACH	MATH	RHS	1.00	8	9	MA+45	81,329		300			81,629	84,390		300			84,690
ANTONELLIS	DONNA	TEACH	LIBRARIAN/MEDIA SPEC	TRAVELL	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
APPEL	CHARLES	TEACH	SOC STUDIES	RHS	1.00	11	12	MA	78,910					78,910	82,390					82,390
ARANA	ADA	TEACH	SPANISH	GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
ARDITO	JESSICA	TEACH	GRADE 2	RIDGE	1.00	15	16	MA	90,735					90,735	95,002					95,002
AROMANDO	KAREN	TEACH	ENGLISH	RHS	1.00	18	18	MA	102,932					102,932	103,932			1,500		105,432
AZZOPARDI	DEIRDRE	TEACH	OT	GLEN/BFMS/RHS	1.00	19	19	DR	120,012		300			120,312	121,012		300			121,312
BAILEY	DAVID	TEACH	GUIDANCE	RHS	1.00	9	10	MA+45	81,329		300			87,322	84,390		300		5,907	90,597
BARBA	ASHLEY	TEACH	GRADE 3	RIDGE	1.00	4	5	BA	61,686					61,686	64,115					64,115
BARCLAY	LINDSEY	SEC11	CST/GUIDANCE SECRETARY	GWMS	1.00	3	4	Sec 11IV	40,670					40,670	42,592					42,592
BARKER	BARBARA	TEACH	SPANISH	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932
BARNETT	SHULA	TEACH	SPEECH	SOMERVILLE	0.80	18	18	MA+45	90,066		240			90,306	90,866		240			91,106
BATISTA	GISELLE	TEACH	SCHOOL PSYCHOLOGIST	RHS	1.00	5	6	MA+45	77,485		300		3,874	81,659	80,215		300		4,011	84,526
BERK	ASHLEY	TEACH	SPEC ED	BFMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
BERRY	JULIEANNA	TEACH	GRADE 5	HAWES	1.00	13	14	MA+45	91,510		300			91,810	95,435		300			95,735
BESSER	LAUREN	TEACH	SOCIAL STUDIES	RHS	1.00	1	2	BA	59,688					59,688	61,018					61,018
BETRUS	ROBERT	TEACH	GRADE 8TH MATH	GWMS	1.00	15	16	MA+30	94,355		300			94,655	100,502		300			100,802
BETSTADT	MOLLY	TEACH	RESOURCE ROOM	RIDGE	1.00	16	17	MA+45	101,782		300			102,082	106,292		300			106,592
BIELICKY	KATHRYN	TEACH	GRADE 3	SOMERVILLE	1.00	8	9	MA	74,225		300			74,525	77,290		300			77,590
BINGHAM	CHRISTINE	TEACH	GRADE 3	ORCHARD	1.00	14	15	MA	87,505					87,505	91,565					91,565
BLATT	NICOLE	TEACH	KINDERGARTEN	RIDGE	1.00	17	17	MA+30	103,342		300			103,642	104,172		300			104,472
BLINN	SUSAN	TEACH	SPEC ED	GWMS	1.00	17	17	BA	91,542			1,500		93,042	92,542			1,500		94,042
BLOIS	KEVIN	TEACH	GRADE 5	WILLARD	1.00	13	14	MA+45	91,510		300			91,810	95,435		300			95,735
BODART	KRISTEN	TEACH	KINDERGARTEN	HAWES	1.00	18	18	MA	102,932			1,600		104,532	103,932			1,600		105,532
BODIWALA	TULSI	TEACH	BIOLOGY	RHS	1.00	5	6	MA+30	73,935		300			74,235	76,665		300			76,965
BONFANTI	JILL	TEACH	GRADE 3	ORCHARD	1.00	18	18	BA+30	99,612					99,612	100,612			1,500		102,112
BOSHART	JASON	TEACH	GRADE 3	TRAVELL	1.00	10	11	MA	76,460					76,460	79,740					79,740
BOSTLER	MONICA	SEC11	ADMIN ASST TO PRIN-EL	WILLARD	1.00	13	13	Sec 11 II	56,327			1,690		58,017	57,222				1,717	58,939
BOURQUE	STEVEN	TEACH	MUSIC	RHS	1.00	8	9	MA	74,225		300			74,525	77,290		300			77,590
BOVASSO	KENNETH	SUPPRT	PURCHASING COORD	ED CENTER	1.00				69,446					69,446	71,113					71,113
BRADY	KATHERINE	TEACH	SPEECH	ORC/HAWES	1.00	9	10	MA+30	77,775		300			78,075	80,840		300			81,140
BRAY	ARIANA	TEACH	BEHAVIORIST	DISTRICT	1.00	1	2	MA	66,788				3,339	70,127	68,118				3,406	71,524
BRAY	NATALIE	TEACH	FAMILY & CONSUMER SCIENCE	RHS	1.00	3	4	DR	78,438					78,438	80,266					80,266
BRIGGS	AMY	TEACH	GRADE 7 SPANISH	BFMS	1.00	17	17	BA	91,542			1,500		93,042	92,542			1,600		94,142
BROPHY	NANCY	TEACH	SPEC ED Rise	GWMS	1.00	16	17	MA	94,172					94,172	98,802					98,802
BROWN	ANN	TEACH	LIBRARIAN/MEDIA SPEC	GWMS	1.00	18	18	MA+45	112,582		300		6,755	119,637	113,582		300			113,882
BROWN	BRIAN	TEACH	MUSIC	GWMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
BRUNNER	JULIANNE	SEC10	GENERAL SECRETARY-EL	RIDGE	1.00	7	8	Sec 10 IV	41,234					41,234	43,320					43,320
BRUNNER	ADAM	SUPPRT	DATA COORDINATOR	RHS	1.00				68,291					68,291	69,930					69,930
BRUNNER	DINA	TEACH	RESOURCE ROOM	WILLARD	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
BUNZEY	CRAIG	TEACH	PHYSICAL EDUCATION	RHS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
BURGER	REBECCA	SEC10	GENERAL SECRETARY-EL	RIDGE/WILLO	1.00	5	6	Sec 10 IV	39,046					39,046	41,000					41,000
BURNETT	ALICE	TEACH	SOCIAL STUDIES	RHS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562
BUZZARD	MIA	TEACH	ED SPECIALIST	SOMERVILLE	1.00	13	14	MA+30	88,690		300			88,990	92,905		300			93,205
CAHILL	WILLIAM	TEACH	ESL	ORC/RIDGE	1.00	16	17	MA	94,172					94,172	98,802					98,802
CALAMAN	KERRY	TEACH	GRADE 2	SOMERVILLE	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
CALANDRA	LAURA	TEACH	GRADE 1	SOMERVILLE	1.00	3	4	BA	60,688					60,688	62,516					62,516
CALIENDO	THERESE	SEC12	CST/GUIDANCE	BFMS	1.00	7	8	Sec 12 IV	49,159					49,159	51,484					51,484
CAMPBELL	BETH	TEACH	SPEC ED	BFMS	1.00	15	16	BA+30	87,865					87,865	92,662					92,662
CANNON	MARIA	TEACH	GRADE 6 ENGLISH	GWMS	1.00	17	17	BA	91,542			1,600		93,142	92,542			1,600		94,142
CARAFELLO	JULIET	TEACH	GRADE 2	WILLARD	1.00	5	6	BA	63,285					63,285	66,015					66,015
CAROLLO	ERIK	TEACH	ENGLISH	RHS	1.00	4	5	MA	68,786											

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
CATANZARO	BECKY	TEACH	GRADE 1	HAWES	1.00	13	14	MA	84,410					84,410	88,335					88,335
CENTRELLI	ERICA	TEACH	GRADE 6 SCIENCE	BFMS	1.00	5	6	BA	63,285					63,285	66,015					66,015
CERBASI	JOYCE	TEACH	STAFF DEV	ED CENTER	1.00	17	18	MA+30	103,342		300		5,167	108,809	110,262		300		5,513	116,075
CHAMESIAN	LINDA	TEACH	SOCIAL STUDIES	RHS	1.00	4	5	MA+30	72,336					72,336	74,765		300			75,065
CHAMPY	BRIANNA	TEACH	SPECIAL ED	GWMS	1.00	3	4	BA	60,688					60,688	62,516					62,516
CHANOD	MARGARET	TEACH	GRADE 1	WILLARD	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
CHEPLIC	MATTHEW	TEACH	ENGLISH	RHS	1.00	13	14	MA	84,410					84,410	88,335					88,335
CHIARAMONTE	MAUREEN	SEC12	SECY ATHLETIC DIR	RHS	1.00	7	8	Sec 12 II	53,359					53,359	55,684					55,684
CHICAS	CHRISTINA	TEACH	ART	ORC/WILLD	1.00	5	6	MA	70,385		300			70,685	73,115		300			73,415
CHRISTOPHER	SUSAN	SEC12	ADMIN ASST TO PRIN-MS	BFMS	1.00	13	13	Sec 12 II	61,299			2,452		63,751	62,194			3,110		65,304
CIGOLINI	LUCILLE	TEACH	GRADE 6 ENGLISH	BFMS	1.00	17	17	BA	91,542					91,542	92,542					92,542
CLARK	CLARE	TEACH	RESOURCE ROOM	ORCHARD	1.00	7	8	MA	72,285					72,285	75,055		300			75,355
CLARK	KELLY	TEACH	ART	BFMS/GWMS	0.40	16	17	BA	34,829					34,829	37,017					37,017
CLARKE	NOREEN	TEACH	SOC STUDIES (ELECTIVE/BFBN)	BFMS	1.00	18	18	MA+30	109,262		300	1,600	6,556	117,718	110,262		300	1,600		112,162
CLARKE-ANDERSON	KATHLEEN	TEACH	ENGLISH (ELECTIVE)	BFMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
COMMISSIONG	OLGA	TEACH	HEALTH	RHS	1.00	18	18	MA+45	112,582			300		112,882	113,582		300			113,882
CONNELLY	MATTHEW	TEACH	GRADE 4	TRAVELL	1.00	15	16	MA	90,735					90,735	95,002					95,002
CONNOR	DANIELLE	TEACH	GRADE 5	WILLARD	1.00	12	13	BA	74,460					74,460	78,140					78,140
CONSOL	MARY	TEACH	PE/HEALTH	RHS	1.00	3	4	MA	67,788					67,788	69,616					69,616
CONTRERAS	COLLEEN	TEACH	SE COLL (ENG)	RHS	1.00	15	16	BA	83,635					83,635	87,902					87,902
COOK	KEITH	ADMN12	SUPV ATHLETICS	RHS	1.00				144,165					144,165	148,154					148,154
COPPOLA	MICHELE	TEACH	LIBRARIAN/MEDIA SPECIALIST	RIDGE	1.00	18	18	MA+45	112,582		300	1,500	6,755	121,137	113,582		300	1,500		115,382
CORCORAN	ERIN	TEACH	GRADE 8 ENGLISH	BFMS	1.00	18	18	MA+30	109,262			300		109,562	110,262			300	1,500	112,062
CORLETT	SUSAN	TEACH	SPEC ED MATHEMATICS	BFMS	1.00	14	15	MA+30	92,075			300		92,375	95,485		300			95,485
CORNACCHIA	VANESSA	TEACH	ENGLISH/BSI	RHS	1.00	15	16	MA	90,735					90,735	95,002					95,002
CORRELL	MOIRA	TEACH	NURSE/TEACHER	SOMERVILLE	1.00	17	17	BA	91,542					91,542	92,542					92,542
COUCH	ANDREW	TEACH	LATIN	GWMS	1.00	13	14	BA	77,310					77,310	81,235					81,235
COYMAN	MALLORY	TEACH	CHEMISTRY	RHS	1.00	4	5	BA+30	65,236					65,236	67,665					67,665
CRAWFORD	RYAN	TEACH	ADAPTED PHYSICAL SAIL	BFMS	0.40	1	2	BA	23,876					23,876	24,407					24,407
CROCAMO	JANET	SEC10	GUIDANCE/CST	SOM/RHS	1.00	4	5	Sec 10 IV	38,051					38,051	39,941					39,941
CRONK	PAUL	TEACH	ART	RHS	1.00	17	18	MA+45	105,462			300		105,762	113,582		300			113,882
CUELLAR	ANGELICA	TEACH	SPANISH	RHS	1.00	11	12	BA	71,810					71,810	75,290					75,290
CUNEO	TARA	TEACH	SPANISH	RHS	1.00	1	2	MA	66,788					66,788	68,118					68,118
CURCIO	JASON	TEACH	MUSIC	BFMS	1.00	18	18	MA	102,932					102,932	103,932					103,932
CURRIER	ROBERT	TEACH	PHYSICAL EDUCATION	GWMS	1.00	18	18	MA	102,932			1,600		104,532	103,932			1,600		105,532
DAIDONE	BRITTANY	TEACH	SPEC ED	GWMS	1.00	7	8	MA+45	79,385			300		79,685	82,159		300			82,459
D'AMICO	ANNA	SEC12	GUIDANCE/REGISTRAR	RHS	1.00	9	10	Sec 12 IV	50,589					50,589	52,999					52,999
DANDREA	GABRIELLE	SUPPRT	ASSISTANT DATABASE SYSTEMS ADMINISTRATOR	ED CENTER	1.00				60,000					60,000	61,440					61,440
DASILVA	DANIEL	TEACH	ART	RHS	1.00	17	17	BA	91,542					91,542	93,042			1,500		93,042
DASTIS-BUCKLER	DARIEN	TEACH	GRADE 1	TRAVELL	1.00	15	16	BA+30	87,865					87,865	92,662					92,662
de VEGH	ANTONIA	TEACH	LATIN	BFMS	0.80	12	13	MA+45	88,660					88,660	73,872					73,872
DeARAUJO	CHRISTIE	TEACH	MULTI-SENSORY READING	ED CENTER	1.00	11	12	MA+45	86,010				4,301	90,311	86,010				4,475	93,965
DEGROAT	LAURIE ANN	TEACH	MUSIC	GWMS	1.00	18	18	MA+45	112,582			300	1,600	114,482	113,582		300	1,600		115,482
DELORBE-ANTHON	ANA	TEACH	SPANISH	BFMS	1.00	10	11	MA	76,460			300		76,760	79,740					79,740
DELANEY	CYNTHIA	SUPPRT	CONF ADMIN ASST TO HR	ED CENTER	1.00				56,323					56,323	57,675					57,675
DELANEY	LYNNE	TEACH	GRADE 1	RIDGE	1.00	17	17	BA	91,542					91,542	92,542					92,542
DELIA	EILEEN	TEACH	ENGLISH	RHS	1.00	18	18	MA+45	112,582			300		112,882	113,582			300		113,882
DELIA	SUSAN	TEACH	ENGLISH	GWMS	1.00	16	17	DR	104,822			300		105,122	109,472		300			109,772
DEMBIN	ROSS	TEACH	GRADE 3	SOMERVILLE	1.00	1	2	MA	66,788					66,788	68,118					68,118
DEPINTO	LAUREN	TEACH	CRIS INTERVEN COUNS/DISTRICT COORDINATOR	BFMS/RHS	1.00	15	16	MA+45	97,835			300		109,875	102,612		300		12,314	115,226
DERASMO	JACQUELINE	TEACH	SCHOOL BASED MENTAL HEALTH SERVICES	RHS	1.00	8	9	MA	74,225			300		74,525	77,290		300			77,590
DERIENZO	KRISTEN	TEACH	SPEC ED Rise ABA	GLEN	1.00	2	3	MA+30	70,838					70,838	72,168					72,168
DERISI	MICHAEL	TEACH	PHYSICAL EDUCATION	SOMERVILLE	1.00	6	7	MA+30	75,835			300		76,135	78,605		300			78,905
DEROCHE	ANDREW	SUPPRT	TECH/MEDIA TECH	HAWES/SOM/TRAV/G	1.00				44,500					44,500	45,568					45,568
DESIMONE	ANGELO	SUPPRT	TREAS OF MONIES	ED CENTER	N/A				5,000					5,000	5,000					5,000
DETORA	CYNTHIA	TEACH	ENGLISH	RHS	1.00	9	10	MA	74,225					74,225	77,290		300			77,590
DEVANEY	EILEEN	TEACH	GRADE 1	WILLARD	1.00	18	18	MA+45	112,582			300	5,629	118,511	113,582		300			113,882
DIORIO	LINDA	TEACH	LIBRARIAN/MEDIA SPEC	WILLARD	1.00	18	18	BA+30	99,612					99,612	100,612					100,612
DISTEFANO	ALISSA	TEACH	SPEC ED (COLLAB)	GWMS	1.00	10	11	MA+45	83,560			300		83,860	86,840		300			87,140
DODD	REBECCA	TEACH	KINDERGARTEN	WILLARD	1.00	6	7	BA	65,185					65,185	67,955					67,955
DODD	STEPHANIE	TEACH	PE/HEALTH	GW/RIDGE/WILLD	1.00	5	6	BA	63,285					63,285	66,015					66,015
DOLBY	LUKE	TEACH	ENGLISH	RHS	1.00	4	5	MA+45	75,886					75,886	78,315					78,315
DOLFI	DAWN-LYN	TEACH	ED SPECIALIST	WILLARD	1.00	18	18	MA+30	109,262			300		109,562	110,262		300			110,562
DONNELLY	JAMES	TEACH	ENGLISH	RHS	1.00	13	14	MA+30	88,690			300		88,990	92,905		300			93,205
DONNELLY	TRECIA	TEACH	SPEC ED	BFMS	1.00	18	18	MA	102,932					102,932	103,932					103,932
DONOVAN	SUZANNE	SUPPRT	SCHOOL NURSE/RN	RHS	1.00				53,764					53,764	55,054					55,054
DORIS	MICHELE	TEACH	MATH/BSI	RHS	1.00	15	16	MA+45	97,835			300		98,135	102,612		300			102,912
DRENNAN	ELIZABETH	TEACH	LIBRARIAN/MEDIA SPEC	SOMERVILLE	1.00	15	16	MA+45	97,835			300		98,135	102,612		300			102,912
DROSKE	KATHRYN	TEACH	KINDERGARTEN	SOMERVILLE	1.00	12	13	MA	81,560					81,560	85,240					85,240
DURLING	DEREK	TEACH	GRADE 4	WILLARD	1.00	14	15	BA+30	84,755					84,755	88,695					88,695
EIDSCHUN	JILLIAN	TEACH	GUIDANCE COUNSELOR	RHS	1.00	4	4	MA+30	72,336				5,064	77,400	73,166				5,122	78,288
ELBAUM	GILA	TEACH	PSYCHOLOGIST	ORCH/RIDGE	0.95	17	18	MA+30	98,175			285		4,909	103,369	104,749		285		110,271

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
ELKINS	JANET	TEACH	ED SPECIALIST	TRAVELL	1.00	12	13	MA+30	85,590		300			85,890	89,520		300			89,820
ENMORE	JAESON	SUPPRT	ASSOC SYSTEM ADM	ED CENTER	1.00				77,116					81,116	83,063					87,063
ENRIGHT	SUSAN	TEACH	GRADE 2	HAWES	1.00	17	18	MA	97,972					97,972	103,932					103,932
ESCOBAR	ALEJANDRO	TEACH	SPEC ED (SOCIAL STUDIES)	RHS	1.00	1	2	MA+30	70,338					70,338	71,668					71,668
ESPOSITO	ANNA LYNN	TEACH	GRADE 6 MATH	BFMS	1.00	18	18	MA	102,932			1,600		104,532	103,932			1,600		105,532
FABISH	CASSANDRA	TEACH	RESOURCE ROOM	SOMERVILLE	1.00	14	15	MA	87,505					87,505	91,565					91,565
FABISH	CHRISTOPHER	TEACH	GUIDANCE	RHS	1.00	14	15	MA+30	92,075		300		6,445	98,820	95,185		300		6,663	102,148
FANOS	JACLYN	TEACH	RESOURCE ROOM	HAWES/TRAVELL	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965
FARRAR	EVA	TEACH	SPEC ED (ENG)	RHS	1.00	11	12	MA	78,910					78,910	82,390					82,390
FEBISH	JANIS	SEC11	ADMIN ASST TO PRIN-EL	ORCHARD	1.00	13	13	Sec 11 II	56,327			1,690		58,017	57,222			1,717		58,939
FEDERICO	MILDRED	SEC12	LEAD SECY - C, J & A	ED CENTER	1.00	13	13	Sec 12 III	59,199					59,199	60,094					60,094
FEELY	KEVIN	TEACH	CRIS INTERVEN COUNS	GWMS/RHS	1.00	18	18	MA+30	109,262		300		5,463	115,025	110,262		300		5,513	116,075
FEENEY	LYNNE	TEACH	SCIENCE	RHS	1.00	14	15	MA	87,505					87,505	91,565					91,565
FEIT	DEBORAH ANN	TEACH	GRADE 6 SCIENCE	GWMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
FENWICK	MICHELLE	ADMN12	DIRECTOR SPECIAL PROGRAMS	DISTRICT	1.00				174,000	3,000				177,000	177,989	3,000				180,989
FERRARI KING	GABRIELLE	TEACH	GRADE 4	SOMERVILLE	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432
FERRERI	MARK	ADMN12	SUPV WORLD LANG/SS	RHS	1.00				158,462			1,600		160,062	162,451			1,600		164,051
FERRERI	MARY	ADMN12	EL PRIN	ORCHARD	1.00				165,744					165,744	169,733					169,733
FERRERI	TODD	TEACH	SPEC ED (LLD)	BFMS	1.00	18	18	MA	102,932					102,932	103,932					103,932
FEUILLY	LAUREN	TEACH	GRADE 2	TRAVELL	1.00	10	11	MA	76,460		300			76,760	79,740					79,740
FINK	GARY	TEACH	MUSIC	RHS	0.20	2	3	BA+30	12,747					12,747	13,014					13,014
FINK	SUSAN	TEACH	SOCIAL WORKER	TRAV/WILLD	1.00	18	18	MA+30	109,262		300		5,463	115,025	110,262		300		5,513	116,075
FINUCANE	MELISSA	TEACH	ED SPECIALIST	TRAVELL	1.00	16	17	MA+30	99,672		300			99,972	104,172		300			104,472
FISCHER	KATHERINE	TEACH	GRADE 4	ORCHARD	1.00	6	7	MA	72,285					72,285	75,055					75,055
FISCHETTI	ELIZABETH	TEACH	GRADE 4	SOMERVILLE	1.00	18	18	MA	102,932					102,932	103,932					103,932
FISHBEIN	DANIEL	CENTRL	SUPERINTENDENT	ED CENTER	1.00				245,990					245,990	250,910					250,910
FLEMING	DAWN	TEACH	GRADE 5	TRAVELL	1.00	16	17	MA+30	99,672		300			99,972	104,172		300			104,472
FORFA	JASON	SUPPRT	TECH/MEDIA TECH	GWMS	1.00				45,274					45,274	46,361					46,361
FOX	CHERYL	TEACH	KINDERGARTEN	HAWES	1.00	18	18	MA	102,932					102,932	103,932					103,932
FRIBERG	HONOR	SUPPRT	CORD GRANTS/TESTING	ED CENTER	1.00				67,000					67,000	68,608					68,608
FRIEDMAN	LAURA	TEACH	LDT-C	RHS	1.00	9	10	MA+45	81,329			4,066		85,395	84,390		300		4,220	88,910
FRIEL	DONALD	TEACH	GRADE 3	WILLARD	1.00	15	16	MA	90,735					90,735	95,002					95,002
FUNTSCH	KAITLYN	TEACH	SPEC ED	GWMS	1.00	6	7	MA+45	79,385		300			79,685	82,159		300			82,459
GALANTI	MEGAN	TEACH	LDT-C	ORCHARD	1.00	13	14	DR	95,060		300		4,753	100,113	98,985		300		4,949	104,234
GALASSO	PATRICIA	TEACH	SPANISH	RHS	1.00	10	11	BA	69,360					69,360	72,640					72,640
GALEAZZA	LUCIA	TEACH	GRADE 2	RIDGE	1.00	17	17	BA	91,542					91,542	92,542					92,542
GARVIN	NATALIE	TEACH	0.40 TITLE 1/0.60 SPEC ED	GWMS	1.00	5	6	MA	70,385		300		1,414	72,099	73,115		300		1,462	74,877
GATHRIGHT	DONNA	SUPPRT	CONF ADMIN ASST TO HR	ED CENTER	1.00				55,000					55,000	55,000					55,000
GATTONI	JESSICA	TEACH	MATHEMATICS	RHS	1.00	1	2	BA	59,688					59,688	61,018					61,018
GATTONI	REBECCA	TEACH	MATH	RHS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
GELNIUS	MARIANN	TEACH	LDT-C	BFMS	1.00	18	18	MA+45	112,582		300		5,629	118,511	113,582		300		5,679	119,561
GELLMAN	JENNIFER	TEACH	SPEC ED	GLEN	1.00	14	15	BA	80,405					80,405	84,465					84,465
GERALD	JANE	TEACH	SOCIAL WORKER	SOM/HAWES	1.00	15	16	MA+30	94,355		300		4,718	99,373	100,502		300		5,025	105,827
GERARD	AMY	TEACH	SPEC ED K-2	WILLARD	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912
GERONIMO	KRISTI	TEACH	MUSIC	RHS	1.00	12	13	MA	81,560					81,560	85,240					85,240
GERVOLINO	COLLEEN	TEACH	SCIENCE	RHS	1.00	15	16	BA+30	87,865					87,865	92,662					92,662
GIANNANTONIO	FRANK	TEACH	PE/HEALTH	RHS	1.00	16	17	MA+45	101,782		300			102,082	106,292		300			106,592
GIANNETTI	COURTNEY	TEACH	GRADE 7 SCIENCE	GWMS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562
GIARDINA	ALYSSA	TEACH	GRADE 8 SCIENCE	BFMS	1.00	3	4	BA+30	64,238					64,238	66,066					66,066
GIARDINO	STACY	TEACH	BEHAVIOR THERAPIST	DISTRICT	1.00	18	18	MA+30	109,262		300		5,463	115,025	110,262		300		5,513	116,075
GIDICH	CASEY	TEACH	GRADE 4	RIDGE	1.00	10	11	BA+30	73,170					73,170	76,760					76,760
GIGANTE	STEFANIE	TEACH	LATIN	RHS	1.00	15	16	MA+45	97,835		300		5,870	104,005	102,612		300			102,912
GIORDANO	NICOLE	TEACH	GRADE 8 SCIENCE	BFMS	1.00	2	3	BA	60,188					60,188	61,518					61,518
GIZZI	NICOLE	TEACH	RESOURCE ROOM	TRAVELL/WILLD	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912
GOLDBERG	LINDA	TEACH	NURSE/TEACHER	HAWES	1.00	17	17	BA	91,542					91,542	92,542					92,542
GORDON	JULIE	TEACH	SPEC ED (COLLAB - ENG)	RHS	1.00	17	18	MA	97,972					97,972	103,932					103,932
GORMAN	THOMAS	ADMN12	HS PRIN	RHS	1.00				196,085	3,000				199,085	200,074	3,000				203,074
GORMAN	BRANDI	TEACH	SPECIAL ED (LLD)	HAWES	1.00	10	11	MA	76,460					76,460	79,740					79,740
GOULD	ALEXANDRA	TEACH	GRADE 8 MATH	GWMS	1.00	12	13	BA+30	78,810					78,810	82,490					82,490
GRABINSKI	LISA	TEACH	SCHOOL NURSE	TRAVELL	1.00	7	8	BA	65,185					65,185	67,955					67,955
GRASSO	LAURA	TEACH	PHYSICAL EDUCATION	GWMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
GRAZIANO	NICOLE	TEACH	GRADE 5	TRAVELL	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,600		105,532
GREGORY-FINK	DEBORAH	TEACH	MUSIC	HAWES	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
GRIBBEN	HAILEY	TEACH	KINDERGARTEN	ORCHARD	1.00	4	5	MA	68,786					68,786	71,215		300			71,515
GRIFFITH	ROSANNA	SEC10	ENGLISH/SOC ST-LEAD SEC	RHS	1.00	4	5	Sec 10 III	39,801					39,801	41,691					41,691
GROSS	STEVEN	TEACH	SPEC ED SCIENCE	RHS	1.00	4	5	MA	68,786					68,786	71,215					71,215
GRUDZIEN	JAIMEE	TEACH	SPEC ED (RISE)	GLEN	1.00	17	17	BA	91,542					91,542	92,542					92,542
GYULAY	JOSEPH	TEACH	MATH	RHS	1.00	16	17	MA	94,172					94,172	98,802					98,802
HAAS	JEFFREY	TEACH	MUSIC	RHS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
HACKETT	LOREN	TEACH	GRADE 8 ENGLISH	BFMS	1.00	11	12	MA+45	86,010		300			86,310	89,490		300			89,790
HALTER	WESLEY	TEACH	GRADE 4	WILLARD	1.00	7	8	BA+30	68,735					68,735	71,505					71,505
HANDY	MARY LOUISE	TEACH	GRADE 6 SOC STUDIES	GWMS	1.00	18	18	MA+45	112,582		300	1,500	6,755	121,137	113,582		300	1,500		115,382
HANS	PATRICIA	TEACH	ENGLISH	RHS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
HANSEN	SHARON	TEACH	SPEC ED	BFMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
HARNEY	THOMAS	TEACH	GRADE 3	HAWES	1.00	10	11	MA	76,460		300			76,760	79,740					79,740
HAYES	ANDREA	SUPPRT	PAYROLL SUPRV.	ED CENTER	1.00				77,612					77,612	79,475					79,475
HEAD	EILEEN	TEACH	SPEECH	TRAVELL	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
HEGEWALD	PATRICIA	TEACH	LDT-C	TRAVELL	1.00	18	18	MA+45	112,582		300		5,629	118,511	113,582		300		5,679	119,561
HEIDER	ERIN	TEACH	GRADE 4	ORCHARD	1.00	11	12	MA+45	86,010		300			86,310	89,490		300			89,790
HIGGINS	PATRICIA	SEC10	GENERAL SECRETARY-EL	HAWES	1.00	13	13	Sec 10 IV	47,850			1,914		49,764	48,745			2,437		51,182
HIGGINS	DANA	TEACH	ED SPECIALIST	RIDGE	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
HIGGINS	MOLLY	TEACH	GRADE 1	ORCHARD	1.00	5	6	MA	70,385		300		4,223	74,908	73,115		300			73,415
HOFFMAN	CAROLINE	ADMN12	EL PRIN	WILLARD	1.00				174,903			1,200		176,103	178,892			1,200		180,092
HOFFMANN	RICHARD	SUPPRT	ADMIN APPLICATION COORD	ED CENTER	1.00				90,618					90,618	92,793					92,793
HOLAND	LARRY	TEACH	ART/TV PROD	RHS	0.70	17	17	BA	64,079			1,500		65,579	64,779			1,500		66,279
HOOGHERHYDE	MICHAEL	TEACH	SPEC ED (COLLAB - SCI)	RHS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562
HOWELLS	LYNN	SUPPRT	K-12 TECH COORD	BFMS	1.00				94,743					94,743	97,017					97,017
HUDSON	SUSAN	SEC10	MEDIA SECRETARY	RHS	1.00	13	13	Sec 10 IV	47,850			1,914		49,764	48,745			1,950		50,695
HUTCHISON	TARA	TEACH	MUSIC	WILLARD	1.00	14	15	MA+30	92,075		300			92,375	95,185		300			95,485
IMBRUGLIA	LAUREN	TEACH	FRENCH	BFMS	1.00	15	16	BA+30	87,865					87,865	92,662					92,662
INGOGLIA	BRENDA	TEACH	MATHEMATICS	RHS	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912
JAMES	KIMBERLY	SEC11	ADMIN ASST TO PRIN-EL	TRAVELL	1.00	3	4	Sec 11 II	44,520					44,520	46,442			1,500	3,018	105,130
JANOWSKI	ELIZABETH	TEACH	GRADE 1	SOMERVILLE	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965
JAROSZ	KATHLEEN	TEACH	ED SPECIALIST	RIDGE	0.50	12	13	BA+30	41,245					41,245	41,245					41,245
JASINSKI	DANIELLE	TEACH	KINDERGARTEN	ORCHARD	1.00	15	15	MA	90,735					90,735	91,565					91,565
JEREJIAN	LISBETH	TEACH	0.60 Title 1/0.40 SPEC ED	ORC/RIDGE/GWMS	1.00	18	18	BA+30	99,612				2,988	102,600	100,612			1,500		105,130
JOHNSON	CHARLES	TEACH	PHYSICAL EDUCATION	RHS	1.00	18	18	BA+30	99,612			1,600		101,212	100,612			1,600		102,212
JONES	MICHELLE	TEACH	RESOURCE ROOM	ORCHARD	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
JOSEPH	ANDREA	TEACH	SCIENCE	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932
KABASH	VANESSA	TEACH	GRADE 8 ENGLISH	GWMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
KADUS	CHRISTOPHER	TEACH	GRADE 8 SOC STUDIES	GWMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
KALEBIC	TAMARA	TEACH	SOC STUDIES	RHS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
KAMENO	SUSAN	TEACH	PHYSICAL EDUCATION	HAWES	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
KAPLAN	NANCY	TEACH	GRADE 2	SOMERVILLE	1.00	11	12	MA	78,910					78,910	82,390					82,390
KAPLYSH	INGRI	TEACH	SPANISH	GWMS	1.00	3	4	BA	60,688					60,688	62,516					62,516
KARAN	ELIZABETH	TEACH	SCIENCE	RHS	1.00	19	19	DR	120,012		300			120,312	121,012		300			121,312
KARCH	ELISA	SEC12	ADMIN ASST TO PRIN-MS	BFMS	1.00	9	10	Sec 12 II	54,789					54,789	57,199			1,144		58,343
KARTEN	ELAINE	TEACH	ENGLISH	RHS	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432
KASE	SEAN	TEACH	BUSINESS ED	RHS	1.00	12	13	MA	81,560					81,560	85,240					85,240
KASHMANIAN	KATHERINE	ADMN12	MS PRIN	GWMS	1.00				189,912	3,000				192,912	193,901	3,000				196,901
KAWASH	JUSTINE	TEACH	MUSIC	BFMS	1.00	13	14	BA	77,310					77,310	81,235					81,235
KAY	JAMES	TEACH	SCIENCE	RHS	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432
KAY	PETER	TEACH	PE/HEALTH	RHS	1.00	4	5	BA	61,686					61,686	64,115					64,115
KAZMIERCZAK	JENNIFER	SEC10	ADMIN ASST TO ASST PRIN -HS	RHS	1.00	5	6	Sec 10 II	42,546					42,546	44,500					44,500
KEARNS	CHRISTOPHER	TEACH	GRADE 1	WILLARD	1.00	18	18	BA+30	99,612					99,612	100,612					100,612
KELLY	ANTOINETTE	CENTRL	SCHOOL BUSINESS ADMIN/BOARD SEC	ED CENTER	1.00				194,560					194,560	199,229					199,229
KELLY	JOAN	TEACH	RESOURCE ROOM	TRAVELL	1.00	18	18	MA+45	112,582		300			112,882	113,582		300	1,500		115,382
KEPPEL	KATHERINE	TEACH	SPEC ED (LLD)	GWMS	1.00	7	8	MA+45	79,385		300			79,685	82,159		300			82,459
KHALOYAN	SHIVA	TEACH	ED SPECIALIST	RIDGE/SOM	1.00	18	18	MA+45	112,582		300			112,882	113,582		300	1,500		115,382
KHOURY-FRIAS	JOANN	SUPPRT	ASST. BA-FINANCE	ED CENTER	1.00				103,634					103,634	106,121					106,121
KIELY	MICHELE	TEACH	ED SPECIALIST	RIDGE	1.00	13	14	BA+30	81,660					81,660	85,585					85,585
KIERNAN	MEREDITH	TEACH	GRADE 5	SOMERVILLE	1.00	12	13	MA+30	85,590		300			85,890	89,520		300			89,820
KILCULLEN	MICHAEL	TEACH	TRANSITION COORDINATOR	RHS	1.00	9	10	MA	74,225					74,225	77,290					77,290
KILDAY	DANIEL	ADMN12	SUPERVISOR OF WELLNESS	RHS	1.00				137,275					137,275	141,264					141,264
KILLBY	KATE	TEACH	SCHOOL PSYCHOLOGIST	TRAVELL/WILLARD	1.00	8	9	DR	84,875				4,244	89,119	87,940				4,397	92,337
KIM	LINDA	TEACH	GRADE 8 SOC STUDIES	BFMS	1.00	14	15	BA	80,405					80,405	84,465					84,465
KIMBELL	TRACEE	TEACH	GRADE 3	RIDGE	1.00	18	18	MA+45	112,582		300			112,882	113,582		300	1,500		115,382
KING	JANELLE	TEACH	MUSIC	GWMS	1.00	16	17	MA+45	101,782		300			102,082	106,292		300			106,592
KIRTANE	MEDHA	TEACH	SOC STUDIES	RHS	1.00	13	14	MA+45	95,435		300			91,810	95,435		300			95,735
KLEIN-HELLMAN	LAUREN	TEACH	GUIDANCE	RHS	1.00	13	14	MA	84,410				5,909	90,319	88,335				6,183	94,518
KLION	DANIELLE	TEACH	SPECIAL ED	BFMS	1.00	5	6	BA	63,285					63,285	66,015					66,015
KNEIS	DANA	TEACH	GUIDANCE	RHS	1.00	1	2	MA	66,788				4,675	71,463	68,118				4,768	72,886
KNOTT	RONALD	TEACH	PE/HEALTH	RHS	1.00	18	18	MA+30	109,262		300	1,600		111,162	110,262		300	1,600		112,162
KOTT	GREGGORY	TEACH	SCIENCE	RHS	1.00	18	18	BA+30	99,612					99,612	100,612					100,612
KOWALCZYK	PATRICIA	SEC12	ADMIN ASST SPEC PRO (TECH ASST)	ED CENTER	1.00	13	13	Sec 12 II	62,199			1,839		63,138	62,199			1,866		64,060
KRASINSKI	KRISTEN	TEACH	GRADE 7 SOC STUDIES	BFMS	1.00	7	8	MA+45	79,385		300			79,685	82,159		300			82,459
KREISMER	DREW	TEACH	MUSIC	ORC/WILLD	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
KROKUS	ROBERT	TEACH	ART	WILLARD	1.00	16	17	BA	87,072					87,072	92,542					92,542
KRSNAK	KATE	TEACH	GRADE 6 SCIENCE	BFMS	1.00	3	4	BA	60,688					60,688	62,516					62,516
KUBO	TOMOHIRO	SUPPRT	TECH/MEDIA TECH	BFMS	1.00				48,413					48,413	49,575					49,575
KUNZLE	SANDRA	TEACH	SCIENCE	RHS	1.00	18	18	MA	102,932			1,600	7,205	111,737	103,932			1,600	7,275	112,807
LABARR	MAUREEN	TEACH	LIBRARIAN/MEDIA SPEC	ORCHARD	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
LABENDA	CHARLENE	SUPPRT	PUBLIC INFO OFFICER AND SPECIAL PROJECTS	ED CENTER	1.00				81,000					81,000	82,944					82,944
LABOWSKY	HSUAN	TEACH	SCIENCE	RHS	1.00	16	17	DR	104,822		300			105,122	109,472		300			109,772
LAFEMINA	FRED	TEACH	SOCIAL STUDIES	RHS	1.00	6	7	MA+30	75,835		300			76,135	78,605		300			78,905
LANDA	JENNIFER	TEACH	DANCE/ACTING TEACH	RHS	0.70	12	13	MA	57,092					57,092	59,668					59,668
LAURO	LIVIA	TEACH	PHYSICAL EDUCATION	TRAVELL/GLEN	1.00	13	14	MA	84,410					84,410	88,335					88,335
LEBLANCO	MARY	TEACH	GRADE 4	RIDGE	1.00	4	5	BA	61,686					61,686	64,115					64,115

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
LEE	BRIAN	TEACH	ENGLISH	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932
LEE	CHRISTINE	TEACH	CHINESE	RHS	1.00	8	9	MA+30	77,775		300			78,075	80,840		300			81,140
LEONARD	MARK	TEACH	SPEC ED (COLLAB)	BFMS	1.00	9	10	BA	67,125					67,125	70,190					70,190
LETAVISH	KELLY	TEACH	SPEC ED	GLEN	1.00	16	17	BA+30	91,832					91,832	95,512					95,512
LISA	ERICA	TEACH	RESOURCE ROOM	HAWES	1.00	9	10	MA+45	81,329		300			81,629	84,390		300			84,690
LITVAK	ROMAN	TEACH	MATH	BFMS/GWMS	1.00	18	18	BA+30	99,612					99,612	100,612					100,612
LOHR	SARAH	TEACH	KINDERGARTEN	WILLARD	1.00	15	16	MA+30	100,355		300			94,655	100,502		300			100,802
LORA	CINDY	TEACH	BEHAVIORIST ANALYST (K-12)/BEHAVIOR ANALYST/COORDINATOR	DISTRICT/ED CENTER	1.00	11	12	MA	78,910				9,470	88,380	82,390				9,887	92,277
LOWICKI	BONNIE	TEACH	NURSE/TEACHER	WILLARD	1.00	12	13	BA+30	78,810					78,810	82,490					82,490
LUCCHESI	MICHAEL	TEACH	PHYSICAL EDUCATION	WILLARD	1.00	17	18	MA	97,972					97,972	103,932					103,932
LUCCI	JOSEPH	TEACH	LATIN	RHS/GWMS	1.00	6	7	DR	82,935					82,935	85,705		300			86,005
LUCKENBILL	JOHN	TEACH	MUSIC	RHS	1.00	8	9	MA	74,225		300			74,525	77,290		300			77,590
LUO	MILES	TEACH	BIOLOGY	RHS	1.00	2	3	MA	67,288					67,288	68,618					68,618
LUPIA	SCOTT	TEACH	GRADE 4	SOMERVILLE	1.00	18	18	MA+30	109,262		300	1,500		111,062	110,262		300	1,500		112,062
LUTS	DANIEL	TEACH	ENGLISH	GWMS	1.00	4	5	MA	68,786					68,786	71,215		300			71,515
LYLE	ROSHANAK	TEACH	GRADE 3	WILLARD	1.00	17	18	MA+45	105,462		300			105,762	113,582		300	1,500		115,382
LYNAUGH	SEAN	TEACH	SOCIAL STUDIES	RHS	1.00	12	13	BA+30	78,810					78,810	82,490					82,490
LYONS	KELLY	TEACH	SPEC ED 3-5	WILLARD	1.00	7	8	MA	72,285		300			72,585	75,055		300			75,355
MACOLINO	NADINE	TEACH	SECRETARY	GLEN	1.00	5	6	Sec 10 IV	39,046					39,046	41,000					41,000
MACRI	ELIZABETH	TEACH	RESOURCE ROOM	RIDGE	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
MAGER	ELYSE	TEACH	Rise 4-5	RIDGE	1.00	8	9	MA	74,225					74,225	77,290		300			77,590
MAGGI	PATRICIA	TEACH	MAIN OFFICE-LEAD SEC	RHS	1.00	13	13	Sec 12 III	59,199			1,776		60,975	60,094			1,803		61,897
MAHLER	ALLISON	TEACH	KINDERGARTEN	TRAVELL	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965
MAHLER	CRAIG	TEACH	PE/HEALTH	BFMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,600		115,482
MAHONEY	MARISA	TEACH	GRADE 6 GUIDANCE	BFMS	1.00	10	11	MA+30	80,010		300		5,693	86,003	83,290		300		5,830	89,420
MAIN	LAURIE	TEACH	LDT-C	RIDGE	1.00	12	13	MA+30	85,590		300		4,280	90,170	89,520		300		4,476	94,296
MAKSIMOV	MELISSA	TEACH	ENGLISH	RHS	1.00	16	17	MA	94,172					94,172	98,802					98,802
MANCINELLI	SAMANTHA	TEACH	SPEC ED (MATH)	RHS	1.00	6	7	MA	72,285		300			72,585	75,055		300			75,355
MANKE	COLLEEN	TEACH	NURSE/TEACHER	RIDGE	1.00	17	18	MA	97,972				6,858	104,830	103,932				7,275	111,207
MANKE	JENNIFER	TEACH	ART	GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
MARCHIONI	ALICEN	TEACH	GRADE 3	TRAVELL	1.00	6	7	MA	72,285		300			72,585	75,055		300			75,355
MARESCIALLO	MARIA	TEACH	ED SPECIALIST	SOMERVILLE	1.00	17	17	BA	91,542					91,542	92,542					92,542
MARGE	GEORGE	TEACH	SPEECH	WILLARD	1.00	18	18	MA+30	109,262		300			109,562	110,262		300	1,500		112,062
MARIOTTI	ELIZABETH	TEACH	GRADE 5	SOMERVILLE	1.00	3	4	MA	67,788					67,788	69,616					69,616
MARMO	JILL	TEACH	GRADE 4	RIDGE	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965
MARTELL	MARISA	TEACH	PT	GLEN/WILLD/RIDGE	1.00	19	19	DR	120,012		300			120,312	121,012		300			121,312
MARTIN	ALLAN	SUPPRT	MANGER CUSTODIAL/MAINTENANCE	ED CENTER	1.00				107,520					107,520	110,100					110,100
MARTIN	PATRICIA	TEACH	GRADE 2	HAWES	1.00	6	7	BA	65,185					65,185	67,955					67,955
MARZLOFF	SCOTT	TEACH	PHYSICS	RHS	1.00	14	15	MA	87,505					87,505	91,565					91,565
MARZOCCHI	JAIME	TEACH	PE/HEALTH	BFMS	1.00	5	6	MA+30	73,935					73,935	76,665		300			76,965
MASSOUD	ERIN	TEACH	GRADE 7 ENGLISH	GWMS	1.00	5	6	BA	63,285					63,285	66,015					66,015
MAURER	LISA	TEACH	ADMIN ASST TO PRIN-MS	GWMS	1.00	7	8	Sec 12 II	53,359					53,359	55,684					55,684
MAXWELL	ATHENA	TEACH	ART	RHS	1.00	9	10	MA+30	77,775		300			78,075	80,840		300			81,140
MAYE	JOHN	TEACH	GUIDANCE	RHS	1.00	18	18	MA+45	112,582		300	1,500	7,881	122,263	113,582		300	1,600	7,951	123,433
MICALOON	STEPHANIE	TEACH	SOCIAL WORKER	RIDGE/ORCH	1.00	5	6	MA	70,385		300		3,519	74,204	73,115		300		3,656	77,071
MCCANN	EILEEN	TEACH	SPEC ED	GLEN	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
MCCANN	MARISA	TEACH	GRADE 6 ENGLISH	BFMS	1.00	1	2	MA	66,788					66,788	68,118					68,118
MCCANN	MEREDITH	TEACH	GRADE 8 MATH	BFMS	1.00	5	6	MA+45	77,485		300			77,785	80,215		300			80,515
MCCOY	LYDIA	TEACH	GRADE 4	WILLARD	1.00	18	18	BA+30	99,612			1,500		101,112	100,612			1,600		102,212
MCCULLOUGH	CHRISTOPHER	ADMN12	SUPV FINE/APPL ARTS	RHS	1.00				163,563			1,200		164,763	167,552			1,200		168,752
MCCULLOUGH	AMANDA	TEACH	MATH	RHS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
MCDERMOTT	MEGHAN	TEACH	GRADE 5	RIDGE	1.00	12	13	MA+45	88,660		300	1,500		90,460	92,340		300	1,500		94,140
MCDONALD	GREGORY	ADMN12	SUPV. MATH/CS	RHS	1.00				176,676			1,200		177,876	180,665			1,200		181,865
McGOVERN	CHRISTINE	TEACH	GUIDANCE	RHS	1.00	9	10	MA+30	77,775				5,444	83,219	80,840				5,659	86,499
McGUIRE	ERIN	TEACH	BEHAVIORIST	DISTRICT	1.00	1	2	MA	66,788				3,339	70,127	68,118				3,406	71,524
MCKINNON	EVELYN	TEACH	GRADE 6 ENGLISH	GWMS	1.00	13	14	MA	84,410					84,410	88,335					88,335
MCNAMEE	RICHARD	TEACH	MATH	RHS	1.00	19	19	DR	120,012		300			120,312	121,012		300			121,312
MEAD	ROSANNE	TEACH	GENERAL SECRETARY-EL	TRAVELL	1.00	13	13	Sec 10 IV	47,850			1,436		49,286	48,745			1,462		50,207
MEANY	JUDITH	TEACH	KINDERGARTEN	ORCHARD	1.00	5	6	BA+30	66,835					66,835	69,565					69,565
MELE	LAUREN	TEACH	MATH	RHS	1.00	10	11	MA+45	83,560		300			83,860	86,840		300			87,140
MELLOZZO	KAREN	TEACH	SOCIAL WORKER	RHS	1.00	18	18	MA+45	112,582		300		5,629	118,511	113,582		300		5,679	119,561
MENDE	ALLISON	TEACH	PE/HEALTH	RHS	1.00	3	4	BA	60,688					60,688	62,516					62,516
MENDEZ	KAREN	TEACH	BUSINESS ED	RHS	1.00	12	13	MA+45	88,660		300			88,960	92,340		300			92,640
MENZIES	LAUREN	TEACH	SPEC ED ENGLISH	BFMS	1.00	16	17	MA	94,172					94,172	98,802					98,802
MERCK	NANCY	TEACH	SPEECH	HAWES	1.00	18	18	MA+45	112,582		300			112,882	113,582		300	1,500		115,382
MERHIGE-PETRICK	DONNA	TEACH	RESOURCE ROOM	SOMERVILLE	1.00	6	7	MA+30	75,835		300			76,135	78,605		300			78,905
MICHELIS	JAMES	SUPPRT	TECH/MEDIA TECH	RHS	1.00				48,413					48,413	49,575					49,575
MIRKOVICH	JESSICA	TEACH	MATH	RHS	1.00	5	6	MA+45	77,485		300			77,785	80,215		300			80,515
MITCHELL	CHRISTOPHER	TEACH	SCIENCE	RHS	1.00	18	18	MA	102,932					102,932	103,932			1,500		105,432
MITCHELL	LINDSAY	TEACH	GRADE 5	RIDGE	1.00	11	12	MA+45	86,010		300			86,310	89,490		300			89,790
MITCHELL	MICHAEL	TEACH	GRADE 7 SOC STUDIES	BFMS	1.00	7	8	MA+45	79,385		300			79,685	82,159		300			82,459
MITOLA	CANDACE	TEACH	PE/HEALTH	RHS	1.00	1	2	BA	59,688					59,688	61,018					61,018
MIXON	KARLA	TEACH	GRADE 7 SCIENCE	BFMS	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
MOLLEMA	KRISTINE	TEACH	RESOURCE ROOM	WILLARD	1.00	9	20	BA	67,125					67,125	70,190					70,190
MONAHAN	TIMOTHY	TEACH	SOC STUDIES	RHS	1.00	17	18	MA+45	105,462		300		6,156	111,918	113,582		300			113,882
MONNERAT	MARIA	SEC11	ADMIN ASST TO PRIN-EL	HAWES	1.00	7	8	Sec 11 II	49,049					49,049	51,255					51,255
MORGAN	MAUREEN	TEACH	NURSE	RHS	1.00	17	18	MA+45	105,462		300			105,762	113,582		300			113,882
MORHUN	SERHIY	SUPPRT	MGR IT	ED CENTER	1.00				143,216					143,216	146,653					146,653
MORRIS	KAREN	TEACH	OT	WILLD/HAWES	1.00	13	14	MA	84,410					84,410	88,335					88,335
MORRIS	LORI	TEACH	GRADE 6 SOC STUDIES	BFMS	1.00	8	9	BA	67,125					67,125	70,190					70,190
MOSS-KELLER	CORRINA	TEACH	MEDIA SPECIALIST	RHS	1.00	7	8	MA+30	75,835				4,550	80,385	78,605					78,605
MOYA	ERICA	TEACH	SCHOOL NURSE	ORCHARD	1.00	3	4	BA	60,688					60,688	62,516					62,516
MOYER	PAMELA	SEC12	ADMIN ASST SPEC PRO (TECH ASST)	ED CENTER	1.00	4	5	Sec 12 II	49,539					49,539	51,629					51,629
MOYNIHAN	MARYJANE	SEC12	BENEFITS COORD	ED CENTER	1.00	13	13	Sec 12 I	63,399			1,902		65,301	64,294			1,929		66,223
MULLIN	MICHAEL	TEACH	GUIDANCE	GWMS	1.00	18	18	MA+30	109,262		300	1,600	7,648	118,810	110,262		300	1,600	7,718	119,880
MURO	DANIEL	TEACH	SOCIAL STUDIES	RHS	1.00	17	18	MA	97,972					97,972	103,932					103,932
MURPHY	LAURA	TEACH	OT	SOM/HAWES	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
MURTHA	TIMOTHY	TEACH	BUSINESS ED	RHS	1.00	2	3	BA+30	63,738					63,738	65,068					65,068
MUSSO	CATLIN	TEACH	SOCIAL STUDIES	RHS	1.00	6	7	MA+30	75,835		300			78,135	78,605		300			78,905
NADI	PAOLA	TEACH	GRADE 7 ENGLISH	BFMS	1.00	16	17	MA+45	101,782		300			102,082	106,292		300			106,592
NAGY	ZSUZSANNA	TEACH	ESL	TRAV/SOM	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912
NAST	JEANETTE	TEACH	LDT-C	SOMERVILLE	1.00	18	18	MA	102,932			1,500	5,147	109,579	103,932			1,500	5,197	110,629
NEBBIA	CARLA	SEC10	GENERAL SECRETARY-EL	SOMERVILLE	1.00	13	13	Sec 10 IV	47,850			957		48,807	48,745			975		49,720
NEBBIA	CHARLES	TEACH	GRADE 5	HAWES	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
NESE	JANEL	ADMN12	SUPV SPEC ED	ED CENTER	1.00				147,320					147,320	151,309					151,309
NEVILLE	BEN	TEACH	GRADE 7 SOC STUDIES	GWMS	1.00	1	2	MA	66,788					66,788	68,118					68,118
NEYLAND	MARIA	TEACH	KINDERGARTEN	WILLARD	1.00	3	4	MA	67,788					67,788	69,616					69,616
NICHOLAIDES	NIKITAS	TEACH	ATHLETIC TRAINER	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932
NIZZA	AMBER	TEACH	GRADE 7 ENGLISH	BFMS	1.00	17	18	MA+45	105,462		300			105,762	113,582		300			113,882
NOLAN	AMY	TEACH	ESL	RHS	1.00	12	13	MA+30	85,590		300			85,890	89,520		300			89,820
NOLD	SUSAN	ADMN12	SUPV ENG/MEDIA	RHS	1.00				140,743					140,743	144,732					144,732
NOVAK	NICOLE	TEACH	SOCIAL STUDIES	RHS	1.00	13	14	MA	84,410					84,410	88,335					88,335
NYHUIS	JEFFREY	ADMN12	HS ASST PRIN	RHS	1.00				167,903			1,600		169,503	171,892			1,600		173,492
NYHUIS	PHILIP	TEACH	SPEC ED (MATH)	RHS	1.00	8	9	MA+30	77,775		300			78,075	80,840		300			81,140
OATES-SANTOS	LORNA JANE	ADMN12	EL PRIN	SOMERVILLE	1.00				183,369	3,000				186,369	187,358		3,000			190,358
OBRIEN	ELIZABETH	TEACH	GRADE ADVISOR	RHS	1.00	18	18	MA+45	112,582		300	1,600	9,007	123,489	113,582		300	1,600	9,087	124,569
OBRIEN	SHERYL	TEACH	SPEECH	GLEN	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
O'HAGAN	CARLIN	TEACH	ENGLISH	RHS	1.00	3	4	BA	60,688					60,688	62,516					62,516
O'HERLIHY	CHRISTOPHER	TEACH	GRADE 4	TRAVELL	1.00	5	6	BA	63,285					63,285	66,015					66,015
OJEA	CHRISTAL	TEACH	SPANISH	RHS	1.00	8	8	BA	67,125					67,125	67,955					67,955
ONEILL	JEAN-ANNE	ADMN12	SUPRV ELEM ED	ED CENTER	1.00				151,265					151,265	155,254					155,254
ONG	JEROME	TEACH	GRADE 5	WILLARD	1.00	12	13	MA	81,560				4,894	86,454	85,240					85,240
ORDINI	JASON	TEACH	ENGLISH (ELECTIVE)	BFMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
ORSINI	ANTHONY	ADMN12	MS PRIN	BFMS	1.00				193,412			1,200		194,612	197,401			1,200		198,601
ORTEGA	CELINETT	SEC12	ADMIN ASST TO PRINCIPAL-HS	RHS	1.00	7	8	Sec 12 II	53,359					53,359	55,684					55,684
OSENBRUCK	JENNIFER	TEACH	K-2 SAIL	HAWES	1.00	9	9	BA+30	70,675					70,675	74,000					74,000
OTTERSTEDT	JOHN	TEACH	GRADE 3	HAWES	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432
OZAYDIN	MEAGHAN	TEACH	GRADE 8 ENGLISH	GWMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
PADYKULA	WENDY	TEACH	SPEECH	BFMS/GWMS	1.00	17	18	MA+45	105,462		300			105,762	113,582		300			113,882
PALMER	MEAGHAN	TEACH	GRADE 8 SCIENCE	GWMS	1.00	13	14	MA+45	91,510		300			91,810	95,435		300			95,735
PALLUMBO	HELENE	TEACH	FRENCH	RHS	1.00	10	11	MA	76,460		300			76,760	79,740					79,740
PAPAMICHAEL	LUCY	SUPPRT	EX CONF ADMIN ASST TO SUPT	ED CENTER	1.00				64,088					64,088	65,626					65,626
PARIGI	JANE	SEC10	GENERAL SECRETARY-EL	WILLARD	1.00	10	11	Sec 10 IV	43,688					43,688	45,908					45,908
PARKS	RUTH	TEACH	GERMAN	RHS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
PARRASCH	KELSEY	TEACH	GRADE 4	WILLARD	1.00	1	2	MA	66,788					66,788	68,118					68,118
PAULEY	SUSAN	SEC11	ADMIN ASST TO PRIN-EL	SOMERVILLE	1.00	10	11	Sec 11 II	51,749			1,035		52,784	54,101			1,082		55,183
PECORELLI	ANNMARIE	TEACH	MUSIC	RIDGE	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912
PEDERSEN	DONNA	TEACH	GRADE 1	RIDGE	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
PEPE	MICHAEL	TEACH	GRADE 7 MATH	GWMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300	1,500		115,382
PERVIZI	ALIM	SUPPRT	WAN MGR.	ED CENTER	1.00				116,614					116,614	119,413					119,413
PETITT	CAROL	TEACH	GRADE 6 MATHEMATICS	GWMS	1.00	17	18	BA+30	94,682					94,682	100,612					100,612
PFEIFFER	COURTNEY	TEACH	GRADE 6 MATH	BFMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482
PFEIFFER	DAVID	TEACH	GUIDANCE	TRAVELL/WILLD	1.00	18	18	MA+45	112,582		300		7,881	120,763	113,582		300		7,951	121,833
PHELAN-HEBDITCH	ALICE	TEACH	GRADE 2	WILLARD	1.00	17	17	BA	93,142			1,600		93,142	92,542			1,600		94,142
PHILBRICK	SKYE	SEC10	LEAD SEC/FINE APP. ART	RHS	1.00	6	7	Sec 10 III	41,855					41,855	43,879					43,879
PIA	SHANNON	TEACH	KINDERGARTEN	SOMERVILLE	1.00	18	18	MA+30	109,262		300	1,500		111,062	110,262		300	1,500		112,062
PIACENZA	MICHAEL	ADMN12	GW ASST PRIN	GWMS	1.00				152,837					152,837	156,826					156,826
PIFHER	ERIKA	TEACH	ART	TRAVELL	1.00	18	18	MA	102,932					102,932	103,932			1,500		105,432
PINCHES	KATHARINE	TEACH	ENGLISH	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932
PISANI	LAURIE	TEACH	GRADE 2	WILLARD	1.00	18	18	MA+30	109,262			1,500		111,062	110,262		300	1,500		112,062
PIZZUTO	BASIL	ADMN12	HS ASST PRIN	RHS	1.00				165,120			1,600		166,720	169,109			1,600		170,709
POELSTRA	STACIE	CENTRL	ASST SUPT C,J,A	ED CENTER	1.00				172,471					172,471	176,610					176,610
POLANIN	STEPHEN	TEACH	MUSIC	TRAVELL/GWMS	1.00	8	9	MA	77,225		300		4,454	78,979	77,290		300			77,590
POLK	LAURA	TEACH	FRENCH	RHS	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965
POLLITT	ASHLEY	TEACH	SPEC ED ENGLISH	RHS	1.00	5	6	MA+30	73,935		300			74,235	76,665		300			76,965
PONCHAK	JAMES	TEACH	GRADE 7 MATH	GWMS	1.00	15	16	BA+30	87,865					87,865	92,662					92,662
POROD	JASON	TEACH	GRADE 7 MATH/SCIENCE ELECTIVE	BFMS/GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21	
POROD	LEIGH	TEACH	GRADE 5	ORCHARD	1.00	18	18	MA+30	109,262		300			109,562	110,262		300	1,500		112,062	
POSILLICO	KERRY	TEACH	GRADE 2	TRAVELL	1.00	18	18	MA	102,932			1,500		104,432	103,932				1,500		105,432
POSPISCHIL	LEANNE	TEACH	3-5 SELF-CONTAINED SAIL	HAWES	1.00	4	4	BA+30	65,236					65,236	66,066					66,066	
POULIS	DESPINA	TEACH	KINDERGARTEN	RIDGE	1.00	14	15	MA+45	94,605					94,905	98,665		300			98,965	
POULIS	HELEN	TEACH	ED SPECIALIST	ORCHARD	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482	
POUNDS	MICHAEL	TEACH	PHYSICAL EDUCATION	RHS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562	
PRICE	KAREN	TEACH	SPEECH	GLEN	1.00	18	18	MA+45	112,582		300	1,600	7,881	122,363	113,582		300	1,600	7,951	123,433	
PRICE	MEGAN	TEACH	GRADE 2	ORCHARD	1.00	18	18	MA	102,932					102,932	103,932			1,500		105,432	
PRIMAVERA	MICHELLE	TEACH	GRADE 7 ENGLISH	GWMS	1.00	9	10	MA	74,225		300			74,525	77,290		300			77,590	
PURRINOS	DAMARY	TEACH	SPANISH	RHS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382	
QUINLAN	MARGRET	SEC11	ADMIN ASST TO PRIN-EL	RIDGE	1.00	13	13	Sec 11 II	56,327			2,253		58,580	57,222				2,289	59,511	
QUINONES	RAMON	SUPPRT	TECH/MEDIA TECH	RHS	1.00				45,772					45,772	46,871					46,871	
QUIRK	BRIAN	TEACH	PHYSICAL EDUCATION	RHS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382	
RAIANI	AMY	TEACH	SCIENCE	RHS	1.00	8	9	MA+45	81,329		300			81,629	84,390		300			84,690	
RAN	BENJAMIN	TEACH	GRADE 7 SCIENCE	BFMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882	
RAN	SALLIANN	TEACH	GRADE 3	WILLARD	1.00	1	2	MA	66,788					66,788	68,118					68,118	
RANSOM	ROBERT	TEACH	PHYSICAL EDUCATION	GWMS	1.00	16	17	MA+30	99,672		300			99,972	104,172		300			104,472	
RATHGEBER	JOSEPH	TEACH	ENGLISH	RHS	1.00	6	7	MA	72,285					72,285	75,055					75,055	
RAUPP	ANDREW	TEACH	GRADE 5	HAWES	1.00	16	17	MA	94,172					94,172	98,802					98,802	
RAUPP	ELLEN	TEACH	GRADE 4	HAWES	1.00	15	16	MA	90,735					90,735	95,002					95,002	
REDFERN	NICOLE	TEACH	GRADE 1	ORCHARD	1.00	12	12	MA+45	88,660		300			88,960	89,490		300			89,790	
REILLY	KERRIANN	TEACH	NURSE	BFMS	1.00	17	18	BA+30	94,682					94,682	100,612					100,612	
REILLY	NANCY	TEACH	SPEC ED (COLLAB-SCIENCE)	RHS	1.00	18	18	MA	102,932			1,500		104,432	103,932				1,500	105,432	
REINKE	MICHAEL	SUPPRT	SCHOOL SAFETY SECURITY OFFICER	DISTRICT	1.00				44,126					44,126	45,185					45,185	
RICHARDS	CAROLINE	TEACH	ENGLISH	RHS	1.00	15	16	MA	90,735					90,735	95,002					95,002	
RICHARDSON	MONIKA	TEACH	COMP SCI/MATH	RHS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882	
RILEY	CELESTE	TEACH	FRENCH	GWMS	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912	
RINALDI	ROBERT	TEACH	PE/HEALTH	RHS	1.00	6	7	MA	72,285					72,285	75,055					75,055	
RIORDAN	NICOLE	TEACH	SOC STUDIES	RHS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562	
RISPOLI	KAREN	TEACH	COMPUTER EDUCATION	BFMS	1.00	18	18	MA+45	112,582		300	1,600	6,755	121,237	113,582		300	1,600		115,482	
ROBERTS	DEIRDRE	TEACH	ESL	BFMS/GWMS	1.00	16	17	MA+30	99,672		300			99,972	104,172		300			104,472	
ROCKEY	COLLEEN	TEACH	GRADE 3	WILLARD	1.00	5	6	BA	63,285					63,285	66,015					66,015	
ROSEEMANN	MEGAN	TEACH	Rise K-1	RIDGE	1.00	8	9	MA+45	81,329		300			81,629	84,390		300			84,690	
ROMANO	ODALYS	TEACH	SPEC ED (LLD)	GWMS	1.00	18	18	MA+30	109,262		300			109,562	110,262		300			110,562	
ROONEY	MICHAEL	TEACH	SPEC ED	BFMS	1.00	12	13	MA	81,560					81,560	85,240					85,240	
ROSADO	JAIME	SEC12	ADMIN ASST TO ACCOUNT PAYABLE	ED CENTER	1.00	4	5	Sec 12 II	49,539					49,539	51,629					51,629	
ROSENFELD	LAUREN	TEACH	SPEC ED MATHEMATICS	RHS	1.00	16	17	MA+45	101,782		300			102,082	106,292		300			106,592	
ROSENFELD	PATRICIA	TEACH	SPEC ED	GLEN	1.00	18	18	BA+30	99,612					99,612	100,612					100,612	
ROSOLANKO	KRISTEN	TEACH	GRADE 7 MATH	BFMS	1.00	18	18	MA+45	112,582			1,500		114,082	113,582		300	1,500		115,382	
ROSS	THERESA	TEACH	KINDERGARTEN	SOMERVILLE	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482	
ROTA	JILL	TEACH	GRADE 3	HAWES	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882	
ROTELLA	MEGAN	TEACH	SPANISH	RHS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382	
ROTH	JESSICA	TEACH	ART	HAWES	1.00	2	3	MA	67,288					67,288	68,618					68,618	
ROTHSCHILD	LINDA	TEACH	LIBRARIAN/MEDIA SPEC	BFMS	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882	
RUBIN	LINDSAY	TEACH	ELEMENTARY GUIDANCE	ORC/RIDGE	1.00	7	8	MA+45	79,385				5,557	84,942	82,159				5,751	87,910	
RUSSO	JUDITH	SEC12	AMIN ASST TO BUSINESS OFFICE	ED CENTER	1.00	1	2	Sec 12 III	44,304					44,304	46,169					46,169	
RYTER	MICHAEL	TEACH	GRADE 6 SOC STUDIES	GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382	
SABATINO	ROBERT	TEACH	GRADE 5	SOMERVILLE	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912	
SAGLIMBENI	MARY	TEACH	GRADE 5	ORCHARD	1.00	6	7	MA	72,285		300			72,585	75,055		300			75,355	
SALADINO	ALLYSON	TEACH	SOC STUDIES	RHS	1.00	13	14	MA+45	91,510		300			91,810	95,435		300			95,735	
SANSONE	KIMBERLY	TEACH	OT	RIDGE/GWMS	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965	
SARGENTI	LISA	TEACH	GRADE 1	HAWES	1.00	14	15	BA	80,405					80,405	84,465					84,465	
SASON	BETSY	TEACH	GRADE 2	RIDGE	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432	
SAULPAUGH	MICHAEL	TEACH	SOCIAL STUDIES	RHS	1.00	10	11	MA+30	80,010					80,010	83,290					83,290	
SCEVOLA	ADAM	TEACH	MATH	RHS	1.00	8	9	MA	74,225		300			74,525	77,290		300			77,590	
SCHAEFER	MARGARET	TEACH	GRADE ADVISOR/ENG	RHS	1.00	19	19	DR	120,012		300	1,600	9,601	131,513	121,012		300	1,600	9,681	132,593	
SCHAEFFER	AMY	TEACH	GRADE 2	ORCHARD	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432	
SCHEMMEL	RACHEL	TEACH	ENGLISH	GWMS	1.00	15	16	MA+45	97,835		300			98,135	102,612		300			102,912	
SCHICK	CASEY	TEACH	GRADE 4	TRAVELL	1.00	6	7	BA	65,185					65,185	67,955					67,955	
SCHMARAK	JONATHAN	TEACH	MUSIC	WILLD/RIDGE/HAW	1.00	8	9	BA	67,125					67,125	70,190					70,190	
SCHMITZ	MARYANN	SEC12	ADMIN ASST TO ASST PRIN	RHS	1.00	13	13	Sec 12 II	61,299			1,839		63,138	62,194			1,866		64,060	
SCHOENLANK	JEAN	ADMIN12	EL PRIN	RIDGE	1.00				183,369	3,000		1,600		187,969	187,358	3,000		1,600		191,958	
SCHULKE	KYLE	TEACH	GRADE 8 SOC STUDIES	BFMS	1.00	13	14	MA+30	88,690		300			88,990	92,905		300			93,205	
SCIRE-BANCHITTA	VICTORIA	TEACH	GRADE 2	RIDGE	1.00	1	2	MA+30	70,338					70,338	71,668					71,668	
SCOTT	ELLEN	TEACH	GRADE 1	ORCHARD	1.00	8	9	MA	74,225					74,525	77,290		300			77,590	
SEMENDINGER	PAUL	ADMIN12	EL PRIN	HAWES	1.00				195,559	3,000		300		198,559	199,548	3,000				202,548	
SHAH	ANJALI	TEACH	SCIENCE	RHS	1.00	18	18	BA+30	99,612					99,612	100,612					100,612	
SHARAR	CAROL	TEACH	MUSIC	BFMS	1.00	18	18	MA+45	112,582		300	1,600		114,482	113,582		300	1,600		115,482	
SHEER	LARA	TEACH	GRADE 7 GUIDANCE	BFMS	1.00	18	18	MA	102,932				7,205	110,137	103,932				1,500	7,275	112,707
SHINE	KRISTEN	TEACH	SPEC ED	GWMS	1.00	13	14	MA	84,410					84,410	88,335					88,335	
SIECK	ALISON	TEACH	SPEC ED (SOC ST)	RHS	1.00	7	8	MA+45	79,385		300			79,685	82,159		300			82,459	
SILVERSTEIN	STACI	TEACH	GRADE 2	HAWES	1.00	4	5	BA	61,686					61,686	64,115					64,115	
SIMONE	SUZANNE	TEACH	SPEC ED (COLLAB)	GWMS	1.00	8	9	BA	67,125					67,125	70,190					70,190	
SIMPSON	VICTORIA	SEC12	ASST PAYROLL ACCOUNTANT	ED CENTER	1.00	13	13	Sec 12 II	61,299			1,839		63,138	62,194			1,866		64,060	

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21	
SIOK	SUSAN	TEACH	MATH	RHS	1.00	18	18	BA+30	99,612					99,612	100,612					100,612	
SKETTINI	DONNA	TEACH	PE/HEALTH	BFMS	1.00	18	18	MA+30	109,262		300	1,600		111,162	110,262		300	1,600		112,162	
SKETTINI	KELLY	TEACH	GRADE 7 MATHEMATICS	BFMS	1.00	2	3	BA	60,188					60,188	61,518					61,518	
SOUCY	SHERYL	TEACH	PE/HEALTH	RHS	1.00	18	18	BA+30	99,612			1,600		101,212	100,612			1,600		102,212	
SPECTOR	STEFANIE	TEACH	MULTI-SENSORY READING	DISTRICT	1.00	6	7	MA+45	79,385					79,385	82,159					82,159	
SPINO	DIANE	TEACH	RESOURCE ROOM	HAWES	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432	
STADULIS	JULIE	TEACH	NURSE/TEACHER	GWMS	1.00	14	15	BA	80,405					80,405	84,465					84,465	
STAHL	DAVID	TEACH	PHYSICAL EDUCATION	ORC/GLEN	1.00	8	9	MA+45	81,329		300			81,629	84,390		300			84,690	
STANKIEWICZ	SAMANTHA	TEACH	ART	SOMERVILLE	1.00	18	18	MA+45	112,582			1,500		114,382	113,582		300	1,500		115,382	
STANTON	MICHELLE	SUPPRT	COORD RCS	ED CENTER	1.00				85,488					85,488	87,540					87,540	
STAUNTON	JOSEPH	TEACH	GRADE 4	HAWES	1.00	18	18	MA+45	112,582			300	1,500	114,382	113,582		300	1,500		115,382	
STEWART	GAVIN	TEACH	ENGLISH	RHS	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,600		105,532	
STEWART	NICOLA	TEACH	ART	RIDGE	1.00	14	15	MA+45	94,605		300			94,905	98,665		300			98,965	
STIPANOV	BARBARA	TEACH	GRADE 1	TRAVELL	1.00	15	16	MA+30	94,355		300			94,655	100,502		300			100,802	
STOLARZ	NICOLE	TEACH	KINDERGARTEN	RIDGE	1.00	9	10	MA	74,225		300			74,525	77,290		300			77,590	
STOVELL	SHAUNA	ADMN12	MS ASST. PRINC.	BFMS	1.00				161,529			800		162,329	165,518			1,200		166,718	
STREITMAN	RACHEL	TEACH	SPEC ED MATHEMATICS	RHS	1.00	4	5	MA	68,786					68,786	71,215		300			71,515	
SUDOL	ELUZA	SUPPRT	REGISTRAR RCS	ED CENTER	1.00				42,000					42,000	43,008					43,008	
SULLIVAN	DOLORES	TEACH	GRADE 2	WILLARD	1.00	17	18	MA+30	103,342		300			103,642	110,262		300			110,562	
SULLIVAN	JACQUELINE	TEACH	GRADE 3	RIDGE	1.00	7	8	MA	72,285		300			72,585	75,055		300			75,355	
SUTERA	LISA	TEACH	SPEC ED	BFMS	1.00	15	16	MA+30	94,355		300			94,655	100,502		300			100,802	
SWEENEY	MARIA	TEACH	ESL	HAWES	1.00	18	18	MA+45	112,582			300	1,600	114,482	113,582		300	1,600		115,482	
SVVRET	MARK	TEACH	SCIENCE	RHS	1.00	18	18	MA	102,932					102,932	103,932					103,932	
TAMLUZZA	LINDSAY	TEACH	GRADE 5	WILLARD	1.00	3	4	BA	60,688					60,688	62,516					62,516	
TAN	XUE	TEACH	ED SPECIALIST	ORCHARD	1.00	6	7	MA	72,285		300			72,585	75,055		300			75,355	
TARULLI	MATTHEW	TEACH	GRADE 5	RIDGE	1.00	1	2	MA	66,788					66,788	68,118					68,118	
TASHIAN	DAVID	TEACH	GUIDANCE	HAWES/SOM	1.00	18	18	MA+45	112,582			300		7,881	120,763	113,582		300		7,951	121,833
TAYLOR	TARA	ADMN12	SUPRV SCIENCE	RHS	1.00				147,320					147,320	151,309					151,309	
TELL	JENA	TEACH	GRADE 4	ORCHARD	1.00	15	16	MA	90,735					90,735	95,002					95,002	
THOMAS-CANDRILLI	ANNA	SEC12	ADMIN ASST TO PRIN-MS	GWMS	1.00	3	4	Sec 12 II	48,419					48,419	50,434					50,434	
THORNTON	JENNIFER	TEACH	LIBRARIAN/MEDIA SPEC	HAWES	1.00	11	12	MA+45	86,010			300		86,310	89,490		300			89,790	
TOBIN	DEIRDRE	TEACH	PHYSICAL EDUCATION	RIDGE	1.00	17	18	MA+45	105,462			300		105,762	113,582		300			113,882	
TOLVE	LAURA	TEACH	SPEC ED	RHS	1.00	8	9	MA+45	81,329			300		81,629	84,390		300			84,690	
TORMEY	MELANIE	TEACH	KINDERGARTEN	TRAVELL	1.00	17	17	BA	91,542			1,600		93,142	92,542			1,600		94,142	
TOWNES	OJETTA	CENTRL	MGR. HUM. RES.	ED CENTER	1.00				156,251					156,251	160,001					160,001	
TRACY	NATALIE	TEACH	GRADE 1	TRAVELL	1.00	8	9	MA	74,225			300		74,525	77,290		300			77,590	
TREBLE	CAROLYN	TEACH	GRADE 2	TRAVELL	1.00	13	14	MA+45	91,510			300		91,810	95,435		300			95,735	
TRINGALI	JUDITH	SEC10	CST	RHS	1.00	13	13	Sec 10 IV	47,850			957		48,807	48,745				975	49,720	
TROY	MICHAEL	TEACH	SOC STUDIES	RHS	1.00	17	18	MA+45	105,462			300		105,762	113,582		300			113,882	
TRUBAC	THOMAS	TEACH	GRADE 4	HAWES	1.00	12	13	MA	81,560				4,894	86,454	85,240					85,240	
TRUNCALE	LAUREN	TEACH	MATH	RHS	1.00	10	11	MA+45	83,560			300		83,860	86,840		300			87,140	
TUCKER	ERIKA	TEACH	PE/HEALTH	GWMS	1.00	4	5	BA	61,686					61,686	64,115					64,115	
TUFFY	MELISSA	TEACH	KINDERGARTEN	HAWES	1.00	3	4	BA	60,688					60,688	62,516					62,516	
TURANO	REBECCA	TEACH	GUIDANCE COUNSELOR	RHS	1.00	5	6	MA	70,385				4,927	75,312	73,115				5,118	78,233	
TURCHIOE	KRISTEN	TEACH	SPEC ED	BFMS	1.00	8	9	MA+30	77,775			300		78,075	80,840		300			81,140	
TURKINGTON	SEAN	TEACH	MATH	RHS	1.00	16	17	MA+45	101,782					102,082	106,292		300			106,592	
UPTON	LAUREN	TEACH	GRADE 8 SOC STUDIES	GWMS	1.00	12	13	MA+45	88,660			300		88,960	92,340		300			92,640	
VALENTI	LISA	TEACH	ART	RHS	1.00	16	17	MA+45	101,782					102,082	106,292		300			106,592	
VALENTINE	CHRISTA	TEACH	GRADE 1	WILLARD	1.00	18	18	MA+45	112,582			300	1,600	114,482	113,582		300	1,600		115,482	
VALERE	NEIL	SUPPRT	TECH/MEDIA TECH	BFMS	1.00				51,792					51,792	53,035					53,035	
VALERI	AMANDA	TEACH	LDT-C	RHS	1.00	6	7	MA+45	79,385			300		83,654	82,159				4,108	86,267	
VAN HISE	BRIAN	TEACH	MATH	RHS	1.00	11	12	MA+45	86,010			300		86,310	89,490		300			89,790	
VANDERVELT	DANIELLE	TEACH	GRADE 1	RIDGE	1.00	13	14	BA+30	81,660					81,660	85,585					85,585	
VANHORNE	MARY	TEACH	GRADE 7 MATH	BFMS	1.00	18	18	MA+45	112,582			300		112,882	113,582		300			113,882	
VASI	GILDA	TEACH	SPEC ED SAIL	BFMS	1.00	10	11	MA	76,460					76,460	79,740					79,740	
VASQUEZ	JESSICA	TEACH	PT	DISTRICT	1.00	4	5	DR	79,436					79,436	81,865					81,865	
VELAZQUEZ-WALTERS	MARIA	TEACH	OT	TRAVELL/ORC	1.00	18	18	MA+45	112,582			300	1,500	114,382	113,582		300	1,500		115,382	
VILLOSLADA	SAMANTHA	TEACH	SPEC ED (LLD)	GWMS	1.00	12	13	MA	81,560					81,560	85,240					85,240	
VITALE	ALICIA	TEACH	MUSIC	SOMERVILLE	1.00	2	3	MA	67,288					67,288	68,618					68,618	
VLAJIC-STEVANOVIC	PETRA	TEACH	COMP SCIENCE	GWMS	1.00	8	9	MA+45	81,329			300		81,629	84,390		300			84,690	
VRACHIMIS	PEGGY	TEACH	GRADE 5	TRAVELL	1.00	14	15	MA+30	92,075			300		92,375	95,185		300			95,485	
WALKER	CHRISTINE	TEACH	GRADE 6 MATH	GWMS	1.00	18	18	MA	102,932					102,932	103,932					103,932	
WALTERS	KAREN	TEACH	SCIENCE	RHS	1.00	14	15	DR	98,155			300		98,455	102,215		300			102,515	
WARD	TRACY	TEACH	KINDERGARTEN	WILLARD	1.00	11	12	BA	71,810					71,810	75,290					75,290	
WATKINS	CHRISTOPHER	TEACH	GRADE 7 SOC STUDIES	GWMS	1.00	13	14	MA+45	91,510					91,510	95,435		300			95,735	
WATSON	TORRANCE	TEACH	PE/HEALTH	BFMS	1.00	14	15	MA	87,505					87,505	91,565					91,565	
WEARLEY	MEREDITH	TEACH	GRADE 8 GUIDANCE	BFMS	1.00	17	18	MA	97,972				6,858	104,830	103,932				7,275	111,207	
WEHMEYER	NICOLE	SEC10	MATH/SCIENCE-Lead SEC	RHS	1.00	4	5	Sec 10 III	39,801					39,801	41,691					41,691	
WEINKAUFF	JENNIFER	SUPPRT	CONF ADMIN ASST TO ASST SUPT	ED CENTER	1.00				57,131					57,131	58,502					58,502	
WEINSTEIN	LAURA	TEACH	MATH	RHS	1.00	12	13	MA+45	88,660			300		88,960	92,340		300			92,640	
WEISS-CHROMECK	COURTNEY	TEACH	LDT-C	GWMS	1.00	3	4	MA+30	71,338				3,567	74,905	73,166				3,658	76,824	
WHYARD	LESLEY	SEC12	GENERAL SECRETARY	RHS	1.00	10	11	Sec 12 IV	52,104					52,104	54,589					54,589	
WIATER	LISA	TEACH	SPEC ED ENGLISH	RHS	1.00	16	17	MA+45	101,782			300		102,082	106,292		300			106,592	
WILLIAMS	JENNIFER	TEACH	Rise 2-3	RIDGE	1.00	9	10	MA	74,225			300		74,525	77,290		300			77,590	

Last Name	First Name	CSI Category Name	Assignment	Location	FTE 20-21	Step 19-20	New Step 20-21	Class 20-21	Salary 19-20	Doct 19-20	Growth 19-20	Long 19-20	Ratio 19-20	Total Salary 19-20	New Salary 20-21	Doct 20-21	Growth 20-21	Long 20-21	Ratio 20-21	Total Salary 20-21
WITHAM	LYNNE	TEACH	GRADE 2	SOMERVILLE	1.00	17	18	MA	97,972					97,972	103,932					103,932
WOHNER	JOHN	TEACH	STEAM/TECHNOLOGY & INNOVATION	RHS	1.00	3	4	BA	60,688					60,688	62,516					62,516
WOLFF	ELLEN	TEACH	GRADE 5	ORCHARD	1.00	16	17	BA+30	91,832			1,500		93,332	95,512			1,500		97,012
WONDRA	THOMAS	TEACH	GRADE 6 SCIENCE	GWMS	1.00	12	13	BA	74,460					74,460	78,140					78,140
WOOD	DANIELLE	ADMN12	SUPV. SP ED	ED CENTER	1.00				144,165					144,165	148,154					148,154
WU	GREGORY	ADMN12	MS ASST. PRINC.	BFMS	1.00				161,529			1,600		163,129	165,518			1,600		167,118
YANKUS	WAYNE	SUPPRT	SCHOOL PHYSICIAN	DISTRICT	N/A				26,000					26,000	26,000					26,000
YANNONE	MEREDITH	TEACH	GRADE ADVISOR	RHS	1.00	18	18	MA	102,932			1,500	8,235	112,667	103,932			1,600	8,315	113,847
YANNONE	MICHAEL	TEACH	SOC STUDIES	RHS	1.00	18	18	MA	102,932			1,500		104,432	103,932			1,500		105,432
YOHANA	JULIA	SEC12	ADMIN ASST IT COORDINATOR	ED CENTER	1.00	9	10	Sec 12 I	56,889					56,889	59,299					59,299
YOOK	HAEJIN	SEC10	CST/GENERAL-EL	ORCHARD	1.00	9	10	Sec 10 IV	42,425					42,425	44,583					44,583
ZAINO	GREGORY	TEACH	SPEC ED - SOCIAL ST	RHS	1.00	10	11	MA+30	80,010		300			80,310	83,290		300			83,590
ZIELINSKI	LAUREN	TEACH	GRADE 6 SOC STUDIES	BFMS	1.00	6	7	MA	72,285					72,285	75,055					75,055
ZILVETTI	SUZANNE	TEACH	GRADE 8 SCIENCE	GWMS	1.00	18	18	MA+45	112,582		300	1,500		114,382	113,582		300	1,500		115,382
ZLOTKIN	AMANDA	TEACH	MUSIC	ORC/SOM/TRAV	1.00	18	18	MA+45	112,582		300			112,882	113,582		300			113,882
ZWICKER	WILLIAM	SUPPRT	UTILITYPERSON	ED CENTER	1.00				47,592					47,592	48,734					48,734
ZYSK	BONNIE	SEC12	ADMIN ASST TO ACCOUNT PAYABLE	ED CENTER	1.00	13	13	Sec 12 II	61,299			1,839		63,138	62,194			1,866		64,060
FLANAGAN	MARION	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	33,687					33,687						
KONTOS	KATHERINE	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	33,750					33,750						
KONTOS	LISA	ITDC	DIRECTOR	ITD-C - GLEN	1.00			12M	56,803					56,803						
MIDDLEBROOKS	KATRINA	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	32,269					32,269						
PISANI	LYNDA	ITDC	ADMIN ASST	ITD-C - GLEN	1.00			11M	37,661					37,661						
VASSALLO	STEPHANIE	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	34,336					34,336						
SOUTHHEY	DAWN	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	31,470					31,470						
STEVENS	BARBARA	ITDC	ITDC TEACHER	ITD-C - GLEN	1.00			10M	33,220					33,220						

Leave of Absence 2019-2020 School Year

FISCHER	KACEY	TEACH	GRADE 1	HAWES	1.00	8	8	BA	67,125					67,125	67,955					67,955
NEVINS	LAUREN	TEACH	GRADE 3	TRAVELL	1.00	7	7	MA+30	75,835		300			76,135	78,605		300			78,905

RIDGEWOOD PUBLIC SCHOOLS
Ridgewood, New Jersey

Renewals – 2020-2021 - Nontenured Staff Members

Location	Staff Member	Assignment	Year - Tenure
District	Ariana Bray	Behaviorist	09.01.23
	Christie (Mortara) DeAraujo	Multi-Sensory Reading Instructor/Staff Developer	09.02.21
	Stefanie Spector	Multi-Sensory Teacher	09.06.21
	Jessica Vasquez	Physical Therapist	09.02.21
Glen	Keri Agnello	Preschool Disabilities	03.30.23
	Kristen DeRienzo	Special Education RISe ABA	09.01.23
Hawes	Kathleen Acosta	Learning Disabilities Teacher Consultant	09.02.21
	Brandi Gorman	Special Education	09.02.21
	Leanne Pospischil	Grades 3-5 Self-Contained	09.02.22
	Jessica Roth	Art	09.01.23
	Staci (Ryan) Silverstein	Grade 2	09.02.21
	Melissa Tuffy	Kindergarten	09.02.22
	Orchard	Clare Clark	Special Education	09.02.20
Katherine Fischer		Grade 4	09.02.22
Judith Meany		Kindergarten	09.01.23
Erica Moya		School Nurse	02.25.20
Lindsay Rubin (Orchard/Ridge)		Elementary Guidance Counselor	09.01.23
Hailey (Striano) Gribben		Kindergarten	09.02.20
Ridge	Ashley Barba	Grade 3	09.02.21
	Mary LeBlancq	Grade 4	09.02.21
	Lindsay Rubin (Orchard/Ridge)	Elementary Guidance Counselor	09.01.23
	Victoria Scirebanchitta	Grade 2	09.01.23
	Matthew Tarulli	Grade 5	09.01.23
Somerville	Laura Calandra	Grade 1	09.02.21
	Ross Dembin	Grade 3	09.01.23
	Elizabeth Mariotti	Grade 5	02.13.22
	Alicia Vitale	Music	09.02.22
Travell	Jason Boshart	Grade 3	09.02.21
	Lisa (Ciliberto) Grabinski	School Nurse	02.08.22
	Katie Killby (Travell/Willard)	School Psychologist	12.19.22
Willard	Juliet Carafello	Grade 2	09.02.20
	Katie Killby (Travell/Willard)	School Psychologist	12.19.22
	Maria Neyland	Kindergarten	09.02.21
	Kelsey Parrasch	Grade 4	09.01.23
	Salliann Ran	Grade 3	09.01.23
	Colleen Rockey	Grade 3	09.02.20
	Lindsay Tamuzza	Grade 5	09.02.21
BFMS	Jennifer Ajosa	School Psychologist	02.16.23
	Ryan Crawford	0.40 FTE Adapted Physical Education SAIL	09.01.23
	Nicole (Derise) Giordano	Grade 8 Science	09.01.23
	Antonia de Vegh	0.80 FTE Latin Teacher	11.06.22
	Alyssa Giardina	Grade 8 Science	09.02.21
	Danielle Klion	Special Education	09.02.20
	Kate Krsnak	Grade 6 Science	09.01.23
	Marisa McCann	Grade 6 English	09.01.23

Location	Staff Member	Assignment	Year - Tenure
	Marisa Mahoney	Guidance Counselor	09.01.21
	Jaime Marzocchi	Physical Education/Health	09.02.20
	Lori Morris	Grade 6 Social Studies	11.29.20
	Kelly Skettini	Grade 8 Mathematics	09.02.22
	Gilda Vasi	Learning Disability Special Education SAIL	09.02.20 09.01.22
	Lauren Zielinski	Grade 6 Social Studies	09.02.22
GWMS	Jennifer Ajosa	School Psychologist	02.16.23
	Lisa Alfuso	Guidance Counselor	09.01.23
	Brianna Champy	Special Education	09.02.21
	Ingri Kaplysh	Spanish	09.02.22
	Joseph Lucci (GWMS/RHS)	Latin	09.02.20
	Daniel Luts	English	09.02.20
	Ben Neville	Grade 7 Social Studies	09.01.23
	Erika Tucker	Physical Education/Health	09.02.20
	Courtney Weiss-Chromeck	Learning Disabilities Teacher-Consultant	09.02.22
RHS	Lisette Alvarez	School Psychologist	01.10.21
	Lauren Besser	Social Studies	09.01.23
	Natalie Bray	Family & Consumer Science	09.06.21
	Erik Carollo	English	09.02.21
	Linda Chamesian	Social Studies	09.02.20
	Mary Consol	Physical Education/Health	09.02.22
	Mallory Coyman	Chemistry	09.02.20
	Tara Cuneo	Spanish	09.01.23
	Christal (Delgado) Ojea	Spanish	09.02.21
	Luke Dolby	English (Non-Citizen Standard)	10.02.20
	Jillian Eidschun	Guidance Counselor	09.02.22
	Alejandro Escobar	Special Education Social Studies	09.01.23
	Gary Fink	0.20 FTE Music	09.01.23
	Laura (Schechter) Friedman	Learning Disabilities Teacher-Consultant	09.01.20
	Patricia Galasso	Spanish	09.02.21
	Jessica Gattoni	Mathematics	09.01.23
	Steven Gross	Special Education Science	10.18.21
	Peter Kay	Physical Education	09.02.20
	Michael Kilcullen	Transition Coordinator	09.02.22
	Dana Kneis	Guidance Counselor	09.01.23
	Joseph Lucci (GWMS/RHS)	Latin	09.02.20
	Miles Luo	Biology Teacher	09.02.22
	Christine McGovern	Guidance Counselor	09.01.23
	Allison Mende	Physical Education/Health	09.02.22
	Candace Mitola	Physical Education/Health	09.01.23
	Corrina Moss-Keller	Media Specialist	09.02.21
	Timothy Murtha	Business Education	09.02.22
	Carlin O'Hagan	English	09.02.22
	Joseph Rathgeber	English	09.02.21
	Robert Rinaldi	Physical Education	10.05.20
	Rebecca Turano	Guidance Counselor	12.19.21
	Michael Saulpaugh	Social Studies	09.02.21
	Rachel Streitman	Special Education (Mathematics)	09.02.20
Amanda Valeri	Learning Disabilities Teacher-Consultant	09.01.21	
John Wohner	STEAM/Technology & Innovation Teacher	09.02.22	

Administrators

Location	Administrator	Assignment	Year - Tenure
District	Michelle Fenwick	Director of Special Programs	08.23.23
	Stacie Poelstra	Asst. Supt. (C,I&A)	09.16.20
	Antoinette Kelly	School Business Administrator/Board Secretary	08.28.22
RHS	Daniel Kilday	Supervisor of Wellness/Health and PE	08.08.21

Unaffiliated

Location	Staff Member	Assignment	Year - Tenure
Glen	Monica Algor	Registered Nurse	None
Ed Center	Honor Friberg	Coordinator of Federal Grants & Standardized Testing	None
	Cindy Lora	Behaviorist (K-12)	None
	Erin McGuire	Behaviorist Analyst (K-12)	None

Secretaries

Location	Secretary	Assignment	Year - Tenure
Somerville	Janet Crocamo	Guidance/CST Secretary	11.22.20
Travell	Kimberly James	Administrative Assistant to Principal	12.18.22
Ridge/Willard	Rebecca Burger	General Secretary	09.25.22
GWMS	Lindsey Barclay	CST/Guidance Secretary	08.20.22
RHS	Jennifer Kazmierczak	Admin. Asst. to Asst. Principal	07.25.20
	Janet Crocamo	Guidance/CST Secretary	11.22.20
	Rosanna Griffith	English/Social Studies Lead Sec.	12.19.22
	Nicole Wehmeyer	Math/Science Lead Secretary Sec.	12.19.22
Ed Center	Donna Gathright	Admin. Asst./ Conf. Secy HR	02.20.23
	Pamela Moyer	Admin. Asst./Special Programs	05.24.21
	Jaime Rosado	Admin. Asst./Accounts Payable	05.03.20
	Judith Russo	Admin. Asst. Business Office	07.09.23

Changes of Assignments for the 2020-2021 Salary List					
Staff Member	From Location	To Location	Assignment From	Assignment To	Salary Adjustment
Eileen Devaney	Willard School	Willard School	LDT-C	First Grade Teacher	From: \$119, 561 (\$113,582 + \$300 CP + \$5,679 ratio) Cl. MA+45, St. 18 To: \$113,882 (\$113,582 + \$300 CP) Cl. MA+45, St. 18
Antonia DeVegh	BFMS	BFMS	1.0 FTE Latin Teacher	.80 FTE Latin Teacher	From: \$92,340 Cl. MA+45, St. 18 To: \$73,872 Cl. MA+45, St. 18

BOARD MEMBERS

Jennie Smith Wilson, President
James Morgan, Vice President
Sheila Brogan
Cristopher Kaufman
Muhammad Mahmoud



RIDGEWOOD

PUBLIC SCHOOLS

ADMINISTRATION

Daniel Fishbein Ed.D.
Superintendent
Stacie Poelstra
Asst. Superintendent
Antoinette Kelly
Business Administrator/Board
Secretary

Pursuant to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq., notice is hereby given that the Ridgewood Board of Education will hold a Regular Public Meeting at **4:30 p.m.** on Thursday, May 7th, 2020. Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing. Members of the public [click here](#) to view the webcast of the meeting. Members of the public can submit their public comments prior to and during the Board meeting by clicking [here](#). The Board will also go into Executive Session to discuss a legal matter and an HIB Appeal. No action will be taken in Executive Session.

A handwritten signature in black ink, appearing to read 'Antoinette Kelly', with a large, stylized flourish at the end.

Antoinette Kelly
Board Secretary

C: The Record
The Ridgewood News
Clerk, Village of Ridgewood
All Schools

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**May 7, 2020
Videoconference**

**Regular Public Meeting
4:30 p.m.**

**AGENDA
* * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

You can submit your comments or questions for public comment prior to or during the meeting through the link below.

**[Submit comments for the public comment period](#)
[View the live BOE Meeting Webcast](#)**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled at approximately 4:30 p.m. The first opportunity may be limited by the presiding officer to conclude at about 5:00 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at approximately 5:15 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- | | |
|--|-------------------------|
| I. CALL TO ORDER AND ROLL CALL | Ms. Smith Wilson |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Ms. Smith Wilson |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Ms. Smith Wilson |
| IV. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| V. MOTION TO GO INTO EXECUTIVE SESSION | Ms. Smith Wilson |
| VI. RECONVENED PUBLIC MEETING | Ms. Smith Wilson |
| VIII. COMMENTS FROM THE PUBLIC | Ms. Smith Wilson |
| IX. ADJOURNMENT | Ms. Smith Wilson |

Coming Meetings

Monday May 18, 2020
Regular Public Meeting
7:00 p.m. Videoconference

Monday June 1, 2020
Regular Public Meeting
7:00 p.m. Videoconference

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**May 18, 2020
Videoconference**

**Regular Public Meeting
7:00 p.m.**

AGENDA

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Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

You can submit your comments or questions for public comment prior to or during the meeting through the link below.

**[Submit comments for the public comment period](#)
[View the live BOE Meeting Webcast](#)**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 8:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 7:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL Ms. Smith Wilson
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Smith Wilson
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Smith Wilson
- IV. PRESENTATIONS Ms. Smith Wilson
 - A. K-5 MATH CURRICULUM STUDY Dr. Fishbein
 - B. RESOLUTION OF APPRECIATION FOR OUTGOING STUDENT REP Dr. Fishbein

It is recommended that the Board approve the following resolution of appreciation in honor of Laurence Fine.

WHEREAS, Laurence has served as the student representative to the Board of Education during the 2019-2020 school year; and

WHEREAS, It has been his responsibility to voice the student perspective to the Board at their public meetings and he has been diligent and conscientious in attending the Board of Education meetings; and

WHEREAS, Laurence has conducted himself with poise and courtesy while listening attentively to many lengthy discussions pertaining to the governance of the school district; and

WHEREAS, Laurence has presented thoughtful and informative reports to the Board of Education on issues and events at the high school; and

WHEREAS, Laurence is a member of the student government, Model UN and is on the cross country and track and field teams and

WHEREAS, Laurence is the founder and leader of Students Demand Action, Bergen County, an organization with the mission of ending gun violence, and

WHEREAS, Laurence has led a high school voter registration campaign to empower student voices, registering almost 600 voters in Bergen County high schools, and

WHEREAS, Laurence, one of 30 chosen students from across the country, served as a US Senate student page last summer, and

WHEREAS, Laurence is recognized and appreciated for his genuine interest in the democratic process and his recognition of the

importance of students as stakeholders in the district; and

WHEREAS Laurence’s passion for this process elevated the role of the student representative on the Board, therefore, be it

RESOLVED, That the members of the Ridgewood Board of Education express their gratitude and appreciation to Laurence Fine for his service to the student body and Board of Education and send him their best wishes for success in all future endeavors; and be it further

RESOLVED, That this resolution be entered into the official minutes of the Board of Education meeting held on the 18th day of May, 2020.

C. INTRODUCTION OF NEW STUDENT REPRESENTATIVE

Dr. Fishbein

- Zoe Kovac

D. RESOLUTION HONORING JENNIE SMITH WILSON

Dr. Fishbein

Whereas, Jennie Smith Wilson has served as a trustee of the Ridgewood Board of Education for four and a half years of service to the community, the staff, the administration, and most importantly, the students of the Ridgewood Public Schools; and

Whereas, Jennie Smith Wilson served with distinction as President of the Ridgewood Board of Education during the 2019-2020 and the second half of the 2018-2019 school years.

Whereas, during her tenure on the Board, Jennie Smith Wilson was a member of the Communications, Curriculum, Fields, Green Ridgewood, Finance, Facilities, Negotiations, and Technology committees.

Whereas, Jennie Smith Wilson served as Liaison to Federated Home and School Association and the Garden State Coalition of Schools, Delegate and alternate Delegate to New Jersey School Boards Association, as well as Delegate to the Bergen County School Boards Association; and

Whereas, as Jennie Smith Wilson completes her tenure and leaves her formal services to our schools, we express the hope that she will continue to remember us, visit us, and share with us, whenever possible, her experience and knowledge; and

Whereas, the Board and district are proud of the accomplishments the district has made during her tenure, Jennie Smith Wilson has earned a heartfelt thank you and goodbye, and the Board and district wish her well in her future endeavors; now, therefore, be it

Resolved, that this resolution be entered into the official minutes of the Board of Education meeting held on the 18th day of May, 2020.

E. RESOLUTION HONORING JAMES MORGAN

Dr. Fishbein

Whereas, James Morgan has served as a trustee of the Ridgewood Board of Education for eight years of service to the community, the staff, the administration, and most importantly, the students of the Ridgewood Public Schools; and

Whereas, James Morgan served with distinction as Vice President of the Ridgewood Board of Education during the 2019-2020, 2018-2019, 2017-2018 school years.

Whereas, during his tenure on the Board, James Morgan was a member of the Policy, Finance, Facilities, Ridgewood Education Foundation, Parks and Recreation, and Negotiations committees

Whereas, James Morgan served as liaison to the Garden State Coalition of Schools, and

Whereas, as James Morgan completes his tenure and leaves his formal services to our schools, we express the hope that he will continue to remember us, visit us, and share with us, whenever possible, his experience and knowledge; and

Whereas, the Board and district are proud of the accomplishments the district has made during his tenure, James Morgan has earned a heartfelt thank you and goodbye, and the Board and district wish him well in his future endeavors; now, therefore, be it

Resolved, that this resolution be entered into the official minutes of the Board of Education meeting held on the 18th day of May, 2020.

F. RESOLUTION HONORING MUHAMMAD MAHMOUD

Dr. Fishbein

Whereas, Muhammad Mahmoud has served as a trustee of the Ridgewood Board of Education for eight months of service to the community, the staff, the administration, and most importantly, the students of the Ridgewood Public Schools; and

Whereas, Muhammad Mahmoud served with distinction as a board trustee of the Ridgewood Board of Education during the 2019-2020 school year.

Whereas, during his tenure on the Board, Muhammad Mahmoud

was a member of the Finance and Facilities committees.

Whereas, as Muhammad Mahmoud completes his tenure and leaves his formal services to our schools, we express the hope that he will continue to remember us, visit us, and share with us, whenever possible, his experience and knowledge; and

Whereas, the Board and district are proud of the accomplishments the district has made during his tenure, Muhammad Mahmoud has earned a heartfelt thank you and goodbye, and the Board and district wish him well in his future endeavors; now, therefore, be it

Resolved, that this resolution be entered into the official minutes of the Board of Education meeting held on the 18th day of May, 2020

G. QSAC

Dr. Fishbein

- Dr. Fishbein

V. COMMITTEE OF THE WHOLE REPORTS

**Dr. Fishbein and
Ms. Kelly**

- Finance
 - April Financial Reports

VI. COMMENTS FROM THE PUBLIC

Ms. Smith Wilson

VII. CONSENT ITEMS

Ms. Smith Wilson

A. ATTENDANCE AT CONFERENCES

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on **Attachment A**.

B. ADMINISTRATION

Dr. Fishbein

i. Approval: Continuation of Position of Student Representative to the Board

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the continuation of the position of student representative to the Board under the terms and conditions contained in Policy 0143.2, Pupil Representative to the Board of Education, as shown on **Attachment B**. The original proposal was approved on May 16, 1977. It is recommended that the student may leave at 10:00 p.m.

ii. **Resolution Opposing Senate Bill 2392/Assembly Bill 3969. Legislation Affecting Transmission of Property Tax Revenue to School Districts**

Dr. Fishbein

WHEREAS, Senate Bill 2392 and Assembly Bill 3969, currently pending in the state Legislature, would authorize the Department of Community Affairs to permit municipalities to delay or alter the transmission of property tax revenue to school districts during gubernatorial-declared emergencies; and

WHEREAS, New Jersey's public schools are highly dependent on property tax revenue to support education programs; and

WHEREAS, on average, local property taxes constitute close to 60% of public school revenue, with the percentage even greater in a significant number of districts; and

WHEREAS, delaying or altering the transmission of property tax revenue from municipalities would result in a financial crisis for school districts, seriously disrupting the educational process; and

WHEREAS, although public school buildings are closed during the current health emergency, the education of our students is taking place through remote instruction and, therefore, continued timely transmission of all property tax revenue due to the school district is critical for the educational process to continue without interruption; and

WHEREAS, under our state's current structure, municipalities are designated as the authorities to collect property taxes, but those taxes are levied for specific purposes—e.g., municipal, school, county, fire district—and these obligations must continue to be met; and

WHEREAS, municipal governing bodies are empowered under current law to borrow in order to ensure that full payments to school districts are made;

WHEREAS, the Ridgewood Board of Education recognizes the impact of the current public health emergency on the state and local governments, as well as local school districts, but believes that this legislation would only worsen the situation for our communities; and

WHEREAS, while S-2392/A-3969 would require a municipality to pay a percentage of the revenue due to a school district based on consultation between the state Departments of Community Affairs and Education, the

amount of taxes collected at the time and the financial condition of the municipality and school district, it does not address subsequent payment to the school district to make up the full shortfall amount; and

WHEREAS, as currently written, S-2392/A-3969, which is designed to ease a financial burden on municipalities, would place a severe strain on school districts and the students and families that they serve.

NOW, THEREFORE, BE IT RESOLVED that the Ridgewood Board of Education urges the State Legislature and Governor to oppose S-2392/A-3969; and be it further

RESOLVED, that this resolution be delivered to Governor Philip D. Murphy, State Senate President Stephen M. Sweeney, Assembly Speaker Craig Coughlin, and the 40th Legislative District's representatives in the state Senate and General Assembly; and be it further

RESOLVED, that a copy of this resolution be forwarded to the New Jersey School Boards Association.

iii. **Approval: Revised 2019-2020 Board Meeting Schedule**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revised 2019-2020 Board Meeting Schedule, as listed on **Attachment C**.

iv. **Approval: Updated Ridgewood Public Health-Related School Closure Preparedness Plan**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the updated Ridgewood Public Health-Related School Closure Preparedness Plan.

The Plan is posted on the homepage of the Ridgewood Public School Website <https://www.ridgewood.k12.nj.us/>

The Board has received background information.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. **Approval: Field Trips**

Dr. Fishbein

None at this time

D. HUMAN RESOURCES**Dr. Fishbein****i. Approval: 2021-2022 Holiday Calendar for 12-Month Employees****Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2021-2022 Holiday Calendar for 12-Month Employees, as listed on **Attachment D**.

ii. Appointments**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Administrator

ROSS, Brian – Principal (tenure track), Travell School, effective July 18, 2020, or as soon after as possible, through June 30, 2021, pending verification of employment as outlined by Chapter 5.

\$157,000
prorated

Mr. Ross's credentials are as follows:

- Principal, J. Spencer Smith School (K-5), Tenafly, NJ – 2016 to Present
- K-12 English Language Arts Supervisor, Tenafly, NJ – 2012-2016
- Ramsey High School: Teacher of English, Ramsey, NJ – 2005-2012
- Arthur L Johnson High School: Teacher of English, Clark, NJ – 2002-2005
- Bernard Hodes Group: Advertising Account Executive, Saddle Brook, NJ

Education:

- Seton Hall University, South Orange, New Jersey, Masters of Art Degree, Major: Education Leadership – 2007-2009
- William Paterson University, Wayne, New Jersey, Masters of Art Degree, Major: English – 2004-2007
- Rutgers College, New Brunswick, New Jersey, Bachelor of Art Degree, Major: English – 1995-1999

Possesses the following New Jersey Standard Certificates:

- Superintendent
- Principal

- Supervisor
- Teacher of English

Account# 11-000-240-103-00-06-019-000

Teachers

BARBA, Allison – School Psychologist (tenure track), George Washington Middle School, effective September 1, 2020 through June 24, 2021. Ms. Barba possesses an NJDOE Standard Certificate as a School Psychologist. \$74,726
(\$71,168 + \$3,558 ratio)
Cl. MA+30, St. 1

Account# 11-000-219-104-00-09-019-000

CATTANI, Paige – Kindergarten Teacher (tenure track), Travell School, effective September 1, 2020 through June 24, 2021. Ms. Cattani possesses an NJDOE Provisional Certificate as an Elementary School Teacher in Grades K-6. Ms. Cattani will be enrolled into the NJDOE Provisional Teacher Program. \$67,618
Cl. MA, St. 1

Account# 11-110-100-101-11-06-019-000

FONTANA, Elisabeth – Art Teacher (tenure track), Benjamin Franklin Middle School, effective September 1, 2020 through June 24, 2021. Ms. Fontana possesses an NJDOE Standard Certificate as a Teacher of Art. \$68,618
Cl. MA, St. 3

Account# 11-130-100-101-04-08-019-000

GOLDBERG, Sarah – Learning Disabilities Teacher-Consultant (tenure track), Hawes School, effective September 1, 2020 through June 24, 2021. Ms. Goldberg possesses an NJDOE Standard Certificate as a Learning Disabilities Teacher-Consultant, Elementary School Teacher, and Teacher of Students with Disabilities. \$71,523
(\$68,118 + \$3,405 ratio)
Cl. MA, St. 2

Account# 11-000-219-104-00-02-019-000

KOROPCHAK, Sabrina – First Grade Teacher (tenure track), Somerville School, effective September 1, 2020 through June 24, 2021. Ms. Koropchak possesses an NJDOE Provisional Certificate as an Elementary School Teacher in Grades K-6. Ms. Koropchak will be enrolled into the NJDOE Provisional Teacher Program. \$60,518
Cl. BA, St.1

Account# 11-120-100-101-09-05-019-000

LIM, Christina – Leave of Absence Replacement Third Grade Teacher (non-tenure track), Travell School, effective \$60,518
Cl. BA, St. 1

September 1, 2020 through June 24, 2021 pending verification of employment as outlined by Chapter 5. Ms. Lim possesses an NJDOE Standard Certificate as an Elementary School Teacher in Grades K-5.

Account# 11-120-100-101-09-06-019-000

THURLOW, Patrick - Social Studies Teacher (tenure track), Ridgewood High School, effective September 1, 2020 through June 24, 2021. Mr. Thurlow possesses an NJDOE Standard Certificate as a Teacher of Social Studies.

\$61,018
Cl. BA, St. 2

Account# 11-140-100-101-05-10-019-000

VAN TREUREN, Ryan – Science Teacher (tenure track), Ridgewood High School, effective September 1, 2020 through June 24, 2021 pending verification of employment as outlined by Chapter 5. Mr. Van Treuren is pending issuance of a Certificate of Eligibility with Advance Standing as a Teacher of Physics. Mr. Van Treuren will be enrolled into the NJDOE Provisional Teacher Program.

\$67,618
Cl. MA, St. 1

Account# 11-140-100-101-02-10-019-000

Revision: Spring 2020 Coaching Assignments, approved by the Board at its meeting on October 7, 2019

Assistant Boys Track Coach

Remove: **TBD**

Replace: **Torrance Watson**

Account# 11-402-100-101-00-10-034-001

iii. Change of Assignment

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignment, as listed below

BAILEY, David – **from** Guidance Counselor, Ridgewood High School, **to** Assistant Principal, George Washington Middle School, July 1, 2020 through June 30, 2021.

From: \$90,597
(\$84,390 +
\$300 CP +
\$5,907 ratio)

Mr. Bailey’s credentials are as follows:

- Guidance Counselor, Ridgewood High School – October 2010 to Present

Cl. MA+45, St.
10
To: \$128,000

Education:

- Montclair University, Masters of Art, Major: Educational Leadership - 2016
- Montclair University, Masters of Art, Major: School Counseling – 2010
- Penn State University, Bachelors of Art, Major: Psychology – 2007

Possesses the following New Jersey Certificates:

- Certificate of Eligibility as a Principal
- Standard Certificate as a Director of School Counseling Services
- Standard Certificate as a School Counselor

Account# 11-000-240-103-00-09-019-000 (\$102,400)

Account# 11-130-100-101-02-09-019-000 (\$12,800)

Account# 11-130-100-101-03-09-019-000 (\$12,800)

iv. Leave of Absences**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: EMPLOYEE # 6558 – Special Education Teacher, George Washington Middle School, **from** effective June 15, 2020 through June 24, 2020; and September 1, 2020 through December 14, 2020, with a reinstatement date of December 15, 2020, approved by the Board at its meeting on March 2, 2020, **to** effective September 1, 2020 through December 14, 2020 with a reinstatement date of December 15, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

STOLARZ, Nicole – Kindergarten Teacher, Ridge School, effective September 1, 2020 through June 24, 2021, with a reinstatement date of September 1, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

v. Supplemental Pay Beyond Contract**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Residency Officer Services for Shared Service Agreement with Oradell

- **Michael Reinke**, not to exceed 16.50 hours, at an hourly

rate of \$30.00 (\$495).

Account# 11-000-266-104-00-20-020-001

Ridge School

Cambodia Club

- **Michele Coppola**, not to exceed 10 hours, at an hourly rate of \$40.17 (\$401.70).
- **Karen Feder**, not to exceed 10 hours, at an hourly rate \$17.16 (\$171.60).

Account# 11-401-100-101-00-04-004-001

Somerville School

Debate Club

- **Kathryn Bielicky** and **Elizabeth Mariotti**, each at a total stipend of \$450.

Account# 11-401-100-101-00-05-005-001 (\$200)

Account# 20-025-100-101-00-05-005-002 (\$88.10)

Account# 20-030-100-101-00-05-005-003 (\$161.90)

Travell School

IEP Instruction

- **Melissa Finucane**, not to exceed 8 hours, at an hourly rate of \$60.02 (\$480.16).

Account# 11-120-100-101-00-06-006-001

Ridgewood High School

Revision: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year, approved by the Board at its meeting on September 23, 2019

Winter Color Guard

- **Jennifer Sanchez**, from \$1,282 stipend to \$2,563 stipend.

Account# 11-401-100-101-00-10-010-001

E. FINANCE**Dr. Fishbein****i. Acceptance of Restricted Donations:****Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
Ridgewood High School Class of 2022 Student Activity Account	\$696.45	To be used for the payment of chaperone timecards for the sophomore semi-formal	20-030-100-101-00-10-010-017 (\$642.72) 20-030-200-220-00-10-010-017 (\$53.73)
Somerville Student Activity Account	\$175.44	To be used for club stipend	20-030-100-101-00-05-005-003 (\$161.90) 20-030-200-220-00-05-005-003 (\$13.54)
Somerville HSA	\$1,150.00	To be used for fifth grade graduation signs	20-025-100-610-05-005-004
Willard Student Activity Account	\$683.35	To be used for Willard Chess Club timecards	20-030-100-101-00-07-007-006 (\$630.63) 20-030-200-220-00-07-007-006 (\$52.72)
Willard Student Activity Account	\$316.95	To be used for Willard Geology Club timecards	20-030-100-101-00-07-007-003 (\$292.50) 20-030-200-220-00-07-007-003 (\$24.45)

ii. Approval: Budget Appropriation Transfers**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves transfers for **April 2020** as shown in the Journal Entry listing pursuant to Policy 6422.

The Board has received background information.

iii. Approval: Secretary's Line Item Certification

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the Report of the Secretary for the month of **April 2020**,

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

Resolved, the Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and Be it Further Resolved, in compliance with N.J.A.C. 6:20-A10(e), the Board of Education certifies that, after review of the secretary's monthly financial reports (appropriate section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a)(1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

The Board has received background information.

iv. Approval: Acceptance of the Board Secretary and Treasurer Report

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of **April**

2020; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

VIII. APPROVAL OF BILLS

Ms. Smith Wilson

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
May 7	Columbia Bank On-Line	097924-097961	593,849.41	C. Kaufman
May 13	Columbia Bank On-Line	097962-097983	131,558.33	C. Kaufman
May 12	Payroll	P30624	3,194,428.02	C. Kaufman
April 6	Electronic Transfers	R30612-30613; R30616-30617	694,582.63	C. Kaufman
April 30	Electronic Transfers	C30619-30620	24,384.48	C. Kaufman
April 30	Electronic Transfers	F30618; F30623	15,933.22	C. Kaufman
May 5	Electronic Transfer	H30571	1,162,611.74	C. Kaufman
May 5	Electronic Transfer	R30570	5,512.23	C. Kaufman
May 11	Electronic Transfers	R30614-30615	34,941.00	C. Kaufman

May 13	Food Service	620196	6,039.82	C. Kaufman
May 5	Columbia Bank Void Check	097242	(550.00)	C. Kaufman
May 12	Columbia Bank Void Check	R30612	(622.06)	C. Kaufman
TOTAL			5,862,668.82	

VII. BOARD MEMBER ANNOUNCEMENTS**Ms. Smith Wilson****VIII. BOARD COMMITTEE REPORTS****Ms. Smith Wilson****IX. COMMENTS FROM THE PUBLIC****Ms. Smith Wilson****X. DISCUSSION ITEMS****Ms. Smith Wilson****XI. ACCEPTANCE OF MINUTES****Ms. Smith Wilson**

- May 4, 2020 Regular Public Meeting
- May 4, 2020 Executive Session Meeting
- May 7, 2020 Regular Public Meeting
- May 7, 2020 Executive Session Meeting

XII. OTHER BUSINESS**Ms. Smith Wilson****XIII. MOTION TO GO INTO EXECUTIVE SESSION****Ms. Smith Wilson****XIV. RECONVENED PUBLIC MEETING****Ms. Smith Wilson****XV. ADJOURNMENT****Ms. Smith Wilson**

Coming Meetings

Wednesday May 27, 2020
Reorganization Meeting
 5:00 p.m. Videoconferencing

Monday June 29, 2020
Regular Public Meeting
 5:00 p.m. Education Center

Monday June 1, 2020
Regular Public Meeting
 7:00 p.m. Videoconferencing

2019 – 2020 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Mark Syvret	AP Capstone Summer Institute Teacher Training Virtual session from Fordham University, NY August 3-7	Professional Development	\$ 1175.00	0
Patricia Hans	AP Capstone Summer Institute Teacher Training Virtual session from Fordham University, NY August 3-7	Professional Development	\$ 1175.00	0
Sandra Kunzle	AP Capstone Summer Institute Teacher Training Virtual session from Fordham University, NY August 3-7	Professional Development	\$ 1175.00	0
Stacy Casatelli	AP Capstone Summer Institute Teacher Training Virtual session from Fordham University, NY August 3-7	Professional Development	\$ 1175.00	0

The total cost for these conferences is \$4,700.00. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2019-20 will be \$145,112.00 leaving a balance of \$46,120.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2019-20 will be \$20,700.

0143.2 PUPIL REPRESENTATIVES TO THE BOARD OF EDUCATION

The Board recognizes that pupils are the primary reason for the existence of the school district. It considers the experience gained by pupils in the district to be a valued source for improving the operation of the school district. The Board is also desirous of furthering the experience of pupils in the governance process and providing opportunities for pupils to contribute to the future direction of the school district. To this end, the Board authorizes the appointment of one pupil representative to the Board.

Term

Pupil representatives to the Board shall serve a term of one year.

Each pupil representative shall be appointed by the High School Principal.

Appointment shall occur at least four weeks prior to the organizational meeting of the Board.

Pupil representatives shall attend all public meetings of the Board and shall be entitled to speak at the discretion of the Board President on all matters before the Board except as may be prohibited by New Jersey Statute or Code. Pupil representatives shall not be entitled to vote. All confidential information obtained by virtue of membership shall be held as such by pupil representatives. Pupil representatives shall be held to the same code of ethics as elected and appointed members of the Board.

Duties and Responsibilities

Pupil representatives:

1. Attend all public Board meetings.
2. Shall be excluded from executive sessions of the Board.
3. Represent the views of the student body.
4. Suggest through appropriate channels Board agenda items.
5. Participate in Board discussions and deliberations at the discretion of the Board President.

6. Serve on Board committees and attend committee meetings at the discretion of the Committee Chairperson.
7. Shall be excluded from sensitive and confidential discussions and communications (e.g. matters involving personnel, grievances, negotiations, litigation, real property purchase and other sensitive matters).
8. Receive all Board public agendas.
9. May attend the Board orientation sponsored by the New Jersey School Boards Association.
10. Perform such duties as determined by the Board President in consultation with the Superintendent.

Pupil representatives are expected to adhere to all bylaws, policies and regulations of the Board in their role. The Board in no way relinquishes any of its authority, powers, prerogatives or responsibilities but rather adds to its membership a non-voting pupil representative(s) for the mutual benefit of the Board, student body, and the school district.

Adopted: 7 December 2009

OFFICIAL NOTICE
Schedule of the Public Meetings
for the Village of Ridgewood Board of Education
July 2019 – June 2020

Pursuant to the requirements of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice is hereby given of the schedule of Public Meetings of the Ridgewood Board of Education to be held from July 2019 through June 2020. All meetings will be held on Mondays at **7:00 p.m.** unless otherwise noted.

Executive Sessions will be held before the scheduled Regular Public Meetings at 6:00 pm or 6:30 pm if necessary. If needed, hearings related to Harassment, Intimidation, and Bullying will be held at these Executive Sessions and no action will be taken at these meetings.

	July 29, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	August 26, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	September 9, 2019 *5:00 p.m. start time	Regular Public Meeting	Education Center
	September 23, 2019	Regular Public Meeting	Education Center
	October 7, 2019	Regular Public Meeting	Education Center
	November 4, 2019	Regular Public Meeting	Education Center
	November 18, 2019	Regular Public Meeting	Education Center
	December 2, 2019	Regular Public Meeting	Education Center
	December 16, 2019	Regular Public Meeting	Education Center
	January 6, 2020	Regular Public Meeting	Education Center
	January 27, 2020	Regular Public Meeting	Education Center
	February 10, 2020	Regular Public Meeting	Education Center
	February 24, 2020	Regular Public Meeting	Education Center
	March 2, 2020	Regular Public Meeting	Education Center
Cancel	March 16, 2020	Regular Public Meeting	Education Center
Add	March 23, 2020	Regular Public Meeting & Public Hearing for Budget	Education Center
	April 13, 2020	Regular Public Meeting	Videoconference
Cancel	April 21, 2020	Regular Public Meeting	Videoconference
	April 27, 2020	Regular Public Meeting	Education Center
	May 4, 2020	Regular Public Meeting	Videoconference
Add	May 18, 2020	Regular Public Meeting	Videoconference
	May 27, 2020 *5:00 pm start time	Reorganization Meeting	Videoconference
	June 1, 2020	Regular Public Meeting	Videoconferencing
	June 29, 2020 *5:00 p.m. start time	Regular Public Meeting	Education Center

2021-2022 Holiday Calendar

12 Month Employees

Monday, July 5th, 2021	Independence Day (observed)
Monday, September 6, 2021	Labor Day
Tuesday, September 7, 2021	Rosh Hashanah
Thursday, September 16, 2021	Yom Kippur
Thursday, November 4, 2021	NJEA Convention
Friday, November 5, 2021	NJEA Convention
Wednesday, November 24, 2021	Minimum Day - Education Center closes at 1:30 pm
Thursday, November 25, 2021	Thanksgiving Day
Friday, November 26, 2021	Thanksgiving Recess
Thursday, December 23, 2021	Minimum Day - Education Center closes at 1:30 pm
Friday, December 24, 2021	Christmas Eve
Monday, December 27, 2021	Christmas Day (alternate)
Thursday, December 30, 2021	New Year's Day (alternate)
Friday, December 31, 2021	New Year's Eve
Monday, January 17, 2022	Martin Luther King Jr. Day
Monday, February 1, 2022	Lunar New Year
Monday, February 21, 2022	President's Day
Friday, April 15, 2022	Good Friday
Monday, May 30, 2022	Memorial Day

BOARD MEMBERS

Sheila Brogan
Saurabh Dani
Cristopher Kaufman
Hyunju Kwak
Michael Lembo



RIDGEWOOD
PUBLIC SCHOOLS

ADMINISTRATION

Daniel Fishbein Ed.D.
Superintendent
Stacie Poelstra
Asst. Superintendent
Antoinette Kelly
Business Administrator/Board
Secretary

Pursuant to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq., notice is hereby given that the Ridgewood Board of Education will hold a Reorganization Meeting at **5:00 p.m.** on Wednesday, May 27th, 2020. Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing. Members of the public **click here** to view the webcast of the meeting. Members of the public can submit their public comments prior to and during the Board meeting by **clicking here**. Action will be taken at this meeting.

Antoinette Kelly
Board Secretary

C: The Record
The Ridgewood News
Clerk, Village of Ridgewood
All Schools



**BOARD OF EDUCATION
Ridgewood, New Jersey**

**May 27, 2020
Videoconference**

**Reorganization Meeting
5:00 p.m.**

AGENDA

* * * * *

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

You can submit your comments or questions for public comment prior to or during the meeting through the link below.

**[Submit comments for the public comment period](#)
[View the live BOE Meeting Webcast](#)**

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 8:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 7:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL Ms. Kelly
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Ms. Kelly
- III. OPENING STATEMENT BY PRESIDING OFFICER Ms. Kelly
- IV. OFFICIAL SCHOOL BUDGET ELECTION RESULTS Ms. Kelly
 - Budget Question
 - Yes: 1,877
 - No: 2,004

 - Total Votes Cast: 3,881

- V. OFFICIAL RESULTS OF SCHOOL ELECTION Ms. Kelly
 - Candidates for Board - Three Year Term
 - Saurabh Dani : 2,973
 - Michael Lembo : 3,919
 - Dan Creed: 2,385

 - Candidates for Board - Unexpired One Year Term
 - HyunJu Kwak : 2,780
 - Muhammad Mahmoud : 2,002

 - Results pending final certification.

- VI. SWEARING IN OF ELECTED BOARD MEMBERS Ms. Kelly
 - Saurabh Dani
 - Michael Lembo
 - HyunJu Kwak

- VII. ROLL CALL Ms. Kelly
- VIII. NOMINATIONS FOR BOARD PRESIDENT Ms. Kelly
- IX. ELECTION OF BOARD PRESIDENT Ms. Kelly
- X. NOMINATIONS FOR VICE PRESIDENT Ms. Kelly
- XI. ELECTION OF VICE PRESIDENT Ms. Kelly
- XII. COMMENTS FROM THE PUBLIC Board President
- XIII. CONSENT ITEMS Board President
 - A. ADMINISTRATION Dr. Fishbein

- i. Adoption: Current Board Policy Manual** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of the current Board Policy Manual.

- ii. Adoption: NJSBA Code of Ethics** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of the NJSBA Code of Ethics as listed on **Attachment A**.

- iii. Approval: Designation of Official Newspapers** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves The Record and The Ridgewood News as official newspapers for all legal advertisements and notices for the 2020-2021 school year.

- iv. Approval: Appointment of Architect** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of an Architect, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

WHEREAS, the Public School Contract Law N.J.S.A. 18A:18A-5 authorizes the awarding of contracts for professional services by resolution of the Board of Education without publicly advertised competitive bids;

ACCORDINGLY, the Ridgewood Board of Education at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

That the firm of LAN Associates, Midland Park, NJ, be appointed Board of Education Architect for the period July 1, 2020 through June 30, 2021, at fees negotiated for each individual project, and as per the rates listed on **Attachment B**.

This professional services contract is made and awarded without competitive bidding as the services will be rendered by persons

experienced in the practice of a process requiring specialized knowledge and resources.

v. **Appointment of Auditor**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of an Auditor, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

WHEREAS, the Public School Contract Law N.J.S.A. 18A:18A-5 authorizes the awarding of contracts for professional services by resolution of the Board of Education without publicly advertised competitive bids;

NOW, THEREFORE, BE IT RESOLVED by the Ridgewood Board of Education as follows:

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

That the Board Secretary is hereby authorized and directed to execute an agreement with the firm of Lerch, Vinci & Higgins, Fair Lawn, NJ, to serve as Board of Education Auditor and provide accounting services to the Board for the period July 1, 2020 through June 30, 2021 and to conduct the 2019-2020 audit of the Ridgewood Board of Education for a fee not to exceed \$54,000.

Hourly rates if needed are as follows:

Partners: \$150 - \$175 per hour

Managers: \$125 - \$140 per hour

Senior Accountants/Supervisors: \$90 - \$115 per hour Staff

Accountants: \$75 - \$85 per hour

Other Personnel: \$45 per hour

This professional services contract is made and awarded without competitive bidding as the services will be rendered by persons experienced in the practice of a process requiring specialized

knowledge and resources.

vi. Appointment of General Board Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Board Counsel, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

Jeffrey R. Merlino, Esq., of Sciarrillo, Cornell, Merlino, McKeever & Osborne, Westfield, NJ, be appointed Board Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$170 per hour. There is no increase in the hourly rate from the 2019-2020 school year.

This professional services contract is made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

vii. Appointment of Bond Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Bond Counsel, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the

public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

McManimon, Scotland, & Baumann, LLC, Roseland, NJ, be appointed Bond Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$215 per hour for attorney time and \$135 per hour for legal assistant time. There is no increase in the hourly rate from the 2019-2020 school year.

This professional services contract is made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

viii. Appointment of Special Education Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Special Education Counsel, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

That David B. Rubin, Esq., P.C., of David B. Rubin, P.C. and The Busch Law Group, Metuchen, NJ, be appointed Special Education Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$180 per hour. There is no increase in the hourly rate from the 2019- 2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

ix. Appointment of Conflict Special Education Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of a Conflict Counsel for Special Education, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

That Isabel Machado, Esq., of the Machado Law Group, Springfield, NJ, be appointed Conflict Counsel for Special Education for the period July 1, 2020 through June 30, 2021, at the rate of \$180 per hour. There is no increase in the hourly rate from the 2019-2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

x. **Appointment of Financial Advisor**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of a Financial Advisor to advise the Board in connection with the issuance of Bonds and Notes and other matters relating to Fiscal Management, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on May 27, 2020, authorizes the award of the following professional services appointment and contract:

That Phoenix Advisors LLC, 4 West Park Street, Bordentown, NJ, be appointed Financial Advisor for the period July 1, 2020 through June 30, 2021 at the following compensation:

For Debt Issuance Advisory Services:

Bond Issuance

\$0.75 per \$1,000 of Bonds Issued, Minimum of \$12,500 No Additional Charge for Out of Pocket Expenses Fees are contingent upon a closing of the Bonds

Note Issuance

\$1,500 plus \$0.20 per \$1,000 issued

For Lease Financing Services:

\$2,000 per Lease Financing up to \$1,000,000 Financed \$3,500 per Lease Financing over \$1,000,000 Financed

There is no increase in fee from the 2019-2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

xi. Appointment of Continuing Disclosure Agent and Independent Registered Municipal Advisor of Record for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Phoenix Advisors, LLC as the Continuing Disclosure Agent and Independent Registered Municipal Advisor of Record for the 2020-2021 School Year, at a base fee of \$1,000 and a \$200 initial setup fee for each new bond issue set up during the year. There is no increase in fee from the 2019-2020 school year.

xii. Approval: Continuation of Insurance Broker of Record for Property/Casualty Insurance and Risk Manager

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the continuation of The Burton Agency, Westwood, NJ, to be the insurance broker of record for property/casualty insurance and risk manager for the period July 1, 2020 through June 30, 2021.

- xiii. Appointment of Board Secretary** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Antoinette Kelly as Secretary to the Ridgewood Board of Education for the period July 1, 2020 through June 30, 2021.
- xiv. Approval: Appointment of Qualified Purchasing Agent** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Antoinette Kelly as the Qualified Purchasing Agent for the Ridgewood Public Schools, effective July 1, 2020 through June 30, 2021 in accordance with N.J.A.C. 5:35-5 et. seq.
- xv. Appointment of Public Agency Compliance Officer** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Board Secretary as the Public Agency Compliance Officer for the period July 1, 2020 through June 30, 2021.
- xvi. Appointment of Treasurer of School Monies** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Angelo DeSimone as Treasurer of School Monies at a rate of \$5,000 for the 2020-2021 school year. There is no increase from the 2019-20 school year.
- xvii. Approval: Open Public Meetings Act** **Dr. Fishbein**
 The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Open Public Meetings Act as follows:
- Section 1. Except as provided in Section 7b of the Act, all meetings of the Board shall be open to the public at all times
- Section 2. At every Regular Public Meeting, the public may actively participate during the time or times designated for that purpose in Order of Business and the Board might take formal action.
- Section 3. At every meeting, the public may participate or be heard subject to the rules outlined in Policy #0162 of the Board, as shown on **Attachment C**.
- Section 4. All public meetings, as set forth in the Annual Meeting Schedule below, shall be held in the designated location as indicated below. All meetings will be held on Mondays at 7:00

p.m., unless noted.

Official action may be taken at any public meeting to hold an executive session to handle matters which by law may be discussed in closed session. Such matters include negotiations, personnel, security, real estate, litigation, investments, residency hearings, and Harassment, Intimidation, and Bullying hearings.

The Board may take action in public session at any meeting scheduled as a public meeting for executive session.

Public comments are permitted at the beginning of the meeting and just prior to adjournment. At the discretion of the presiding officer, public comments may be permitted at other times.

All Regular Public Meetings will be aired live on television, Optimum Channel 77 and FIOS Channel 33, and streamed via the “Link in Live” tab on the district website at www.ridgewood.k12.nj.us

Executive Sessions will be held before the scheduled Regular Public Meetings at 5:30 p.m., 6:00 p.m., or 6:30 p.m. if necessary. *Based upon updates made to the Governor’s Executive Order 104 citing the CDC’s recommendations for cancellation or postponement of public gatherings, the Regular Public Meetings may be held utilizing videoconferencing or at the Education Center.*

June 1, 2020	Regular Public Meeting	Videoconference
June 29, 2020	Regular Public Meeting	Videoconference/Ed Center
*6:00 p.m. start time		
July 27, 2020	Regular Public Meeting	Videoconference/Ed Center
*6:00 p.m. start time		
August 24, 2020	Regular Public Meeting	Videoconference/Ed Center
*6:00 p.m. start time		
September 14, 2020	Regular Public Meeting	Videoconference/Ed Center
October 5, 2020	Regular Public Meeting	Videoconference/Ed Center
October 19, 2020	Regular Public Meeting	Videoconference/Ed Center
November 2, 2020	Regular Public Meeting	Videoconference/Ed Center
November 16, 2020	Regular Public Meeting	Videoconference/Ed Center
December 7, 2020	Regular Public Meeting	Videoconference/Ed Center
December 21, 2020	Regular Public Meeting	Videoconference/Ed Center
January 11, 2021	Regular Public Meeting	Videoconference/Ed Center
January 25, 2021	Regular Public Meeting	Videoconference/Ed Center

February 8, 2021	Regular Public Meeting	Videoconference/Ed Center
February 22, 2021	Regular Public Meeting	Videoconference/Ed Center
March 8, 2021	Regular Public Meeting	Videoconference/Ed Center
March 22, 2021	Regular Public Meeting	Videoconference/Ed Center
April 12, 2021	Regular Public Meeting	Videoconference/Ed Center
April 26, 2021	Regular Public Meeting	Videoconference/Ed Center
May 10, 2021	Regular Public Meeting	Videoconference/Ed Center
May 24, 2021	Regular Public Meeting & Reorganization Meeting	Videoconference/Ed Center
June 14, 2021	Regular Public Meeting	Videoconference/Ed Center
June 28, 2021	Regular Public Meeting	Videoconference/Ed Center

***5:00 pm start time**

Section 5. Within 7 days following the adoption of this resolution and any revising or modifying resolution,

- a. A copy shall be filed with the Ridgewood Public Library.
- b. A copy shall be mailed to The Record and The Ridgewood News
- c. A copy shall be filed with the Village Clerk of the Village of Ridgewood.

xvii. Approval: District Organization Chart

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the District Organization Chart as listed on **Attachment D**.

xviii. Appointment: Affirmative Action Officer

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Superintendent of Schools as the Affirmative Action Officer for the Ridgewood Public Schools for the 2020-2021 school year.

xix. Appointment: Equal Education Officers

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Equal Education Officers for the Ridgewood Public Schools for the 2020-2021 school year, as follows:

- Shauna Stovell, elementary schools
- Gregory Wu, middle schools
- Meredith Yannone, high school

- xx. Appointment: Title II ADA/Section 504 Coordinator** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Director of Special Programs as the Title II ADA/Section 504 Coordinator for the Ridgewood Public Schools for the 2020-2021 school year.
- xxi. Appointment: Homeless Children Liaison** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Director of Special Programs as the Homeless Children Liaison for the Ridgewood Public Schools for the 2020-2021 school year.
- xxii. Appointments: Civil Rights Coordinators for the 2020-2021 School Year** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Coordinators for the 2020- 2021 school year, as listed below:
- Title IX: Manager of Human Resources
 - Title IX – Student Athletic Issues: Athletic Director
 - Title IX – Student Curricular Issues: Director of Special Programs
 - Employee Disabilities Issues (Americans with Disabilities Act): Manager of Human Resources
- xxiii. Appointment: AHERA Coordinator** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Manager of Maintenance & Custodial Services as the AHERA Coordinator for the 2020-2021 school year.
- xxiv. Appointment: Chemical Hygiene Officer** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Supervisor of Science as the Chemical Hygiene Officer for the 2020-2021 school year.
- xxv. Appointment: Custodian of Records** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Business Administrator/Board Secretary and the Manager of Human Resources as Custodians of Records for the Ridgewood Public Schools for the 2020-2021 school year.

- xxvi. Appointment: Data Coordinator** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Georgia Abrunzo as the Data Coordinator for the 2020-2021 school year.
- xxvii. Appointment: Indoor Air Quality Designee** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Manager of Maintenance & Custodial Services as the Indoor Air Quality Designee for the 2020-2021 school year.
- xxviii. Appointment: Integrated Pest Management Coordinator** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Manager of Maintenance & Custodial Services as the Integrated Pest Management Coordinator for the 2020-2021 school year.
- xxix. Appointment: Right to Know Officer** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Manager of Maintenance & Custodial Services as the Right to Know Officer for the 2020-2021 school year.
- xxx. Appointment: School Safety Specialists** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Superintendent of Schools and the School Safety Security Officer as the School Safety Specialists for the 2020-2021 school year.
- xxxi. Appointment: Substance Awareness Coordinator** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Supervisor of Wellness as the Substance Awareness Coordinator for the 2020- 2021 school year.
- xxxii. Appointment: Toxic Hazard Preparedness Officer** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of the Manager of Maintenance & Custodial Services as the Toxic Hazard Preparedness Officer for the 2020-2021 school year.
- xxxiii. Approval: Authorization for the Superintendent to Hire Employees During the Summer Months** **Dr. Fishbein**
The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the authorization for the Superintendent to hire employees during the summer months

with the approval of two Board members.

B. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Ridgewood Middle Schools New Courses for the 2020-2021 School Year

Dr. Fishbein

Approval of Ridgewood Middle Schools new courses for the 2020-2021 school year as listed below.

VISUAL AND PERFORMING ARTS

Addition of New Course:

- Soundology

ii. Approval: Existing Curriculum for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Resolved, that the Board of Education does hereby approve continuation of existing curriculum for RHS, the Middle Schools Program of Studies, and existing Elementary Curriculum, as per the courses of study listed on **Attachment E**, for the 2020-2021 school year, in accordance with N.J.S.A. 18A:33-1 and the T&E requirements; and be it further

Resolved, that the curriculum may be modified on the recommendation of the Superintendent of Schools and the approval of the Board of Education.

iii. Approval: Textbooks for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Resolved, that the Board of Education does hereby approve the continuation of the existing textbooks and new textbooks as listed on **Attachment F**, for the 2020-2021 school year, in accordance with N.J.S.A. 18A:33-1 and the T&E requirements; and be it further

Resolved, that the textbook list may be modified on the recommendation of the Superintendent of Schools and the approval of the Board of Education.

iv. Approval: Comprehensive Guidance & Academic Counseling Program

Dr. Fishbein

The Ridgewood Board of Education, upon the Recommendation of the Superintendent of Schools, approves the Comprehensive Guidance & Academic Counseling Program.

v. Approval: Renewal of District Membership in the TMI Professional Learning Consortium for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the district membership in the TMI Professional Learning Consortium for the 2020-2021 school year, in the amount of \$4,450.

The Board had received background information.

C. HUMAN RESOURCES

Dr. Fishbein

i. Approval: Reaffirmation of Existing Job Descriptions for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the reaffirmation of existing job descriptions for the 2020-2021 school year.

D. FINANCE

Dr. Fishbein

i. Approval: Student Activity Fee

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the student activity fee of \$100 at the middle schools and \$150 at the high school for those students who participate in any co-curricular activity for the 2020-2021 school year.

ii. Approval: Substitute Rates of Pay

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves substitute rates of pay

for the 2020-2021 school year as listed below:

Teachers <i>(1st five days of one consecutive assignment)</i>	\$100 per diem
Daily/Permanent Teachers <i>(6th day of consecutive assignment in system)</i>	\$125 per diem
Long-term	Determined by administration after evaluation of educational background and experience.
Nurse	\$150 per diem
Secretaries	\$12.50 per hour
Former RAES/REAS members	\$13.25 per hour
Long-term	\$17.00 per hour

iii. **Approval of Depositories of School Funds Including State of New Jersey Cash Management**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following banking institutions as depositories of school funds: Columbia Bank, Morgan Stanley, and authorizes the Board Secretary to invest idle funds of the Board of Education in said depository and to transfer funds in and out of the accounts listed below.

The following are the authorized accounts and the required signatures:

Depository	Required # of Signatures
<i>Columbia Bank</i> General Funds	Three: Board President and Business Administrator or Assistant Business Administrator and Treasurer of

	School Monies
<i>Columbia Bank</i> Salary Funds	One: Treasurer of School Monies
<i>Columbia Bank</i> Salary Deduction Funds	One: Treasurer of School Monies
<i>Columbia Bank</i> RHS Memorial Fund and other scholarship funds	Three: Board President and Business Administrator or Assistant Business Administrator and Treasurer of School Monies
<i>Columbia Bank</i> Ridgewood Public Schools Cafeteria Fund	Three: Board President and Treasurer of School Monies and Business Administrator or Assistant Business Administrator
<i>Columbia Bank</i> Employees' Share of State Unemployment Insurance Contributions	Three: Board President and Business Administrator or Assistant Business Administrator and Treasurer of School Monies
<i>Columbia Bank</i> RHS Athletic Department for Athletic Events	Two: Athletic Director and/or Business Administrator and Supervisor of Wellness
<i>Columbia Bank</i> RHS Athletic Department Hall of Fame Funds	Two of three: Business Administrator and/or Assistant Principal and/or Athletic Director
<i>Columbia Bank</i> Referendum Funds	Three: Business Administrator and Assistant Business Administrator and Treasure of School Monies
<i>Columbia Bank</i> Capital Reserve Account	Three: Board President and Business Administrator or Assistant Business Administrator and Treasurer of School Monies
<i>Columbia Bank</i> Employees' Flexible Spending Plan	Three: Board President and Business Administrator or Assistant Business

	Administrator and Treasure of School Monies
<i>Columbia Bank</i> Ridgewood High School Association Funds	Two: Principal and/or Assistant Principal for Guidance and/or Assistant to the Principal
<i>Columbia Bank</i> BFMS Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> BFMS Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> GWMS Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Hawes School Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Orchard School Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Ridge Schools Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Somerville Schools Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Travell Schools Association Funds	Two: Principal and Secretary
<i>Columbia Bank</i> Willard Schools Association Funds	Two: Principal and Secretary

That Morgan Stanley be named administrator for the trust funds for the William E. Remington Memorial Scholarship Fund and the Kurth Scholarship Fund. Duties of the bank include safekeeping of all securities, income collection, disposition of income as directed, maintaining all records, and investment counseling. The bank's fee for the service is 1% of market value annually, based on the first day of

each calendar quarter charged at .25%.

BNY Mellon will act as Trustee for the Kraft Scholarship Fund.

iv. Authorization of Petty Cash Columbia Bank Checking Accounts

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following maximum amounts for petty cash Columbia Bank checking accounts with the following account signatories:

School/Department	Amount	Required # of Signatures
Benjamin Franklin Middle School	\$1,000	Two: Principal or Assistant Principal and School Secretary
Hawes School	\$500	Two: Principal and School Secretary
Orchard School	\$500	Two: Principal and School Secretary
Infant Toddler Program	\$500	Two: Business Administrator and Director of Special Programs
Ridge School	\$500	Two: Principal and School Secretary
Ridgewood High School	\$1,000	Two: Principal or Assistant Principal and Secretary
Travell School	\$500	Two: Principal and School Secretary
Willard School	\$500	Two: Principal and School Secretary
Central Business Office	\$500	One: Business Administrator or Assistant Business Administrator

v. Authorization to Use State and County Contracts and NJ and

National Cooperative Purchasing Agreements

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator to use New Jersey and Bergen County Purchasing Contracts and NJ and National Cooperative Purchasing Agreements whenever it is determined that this method of purchasing is in the best interest of the school district, as listed below and on **Attachment G**.

New Jersey Cooperatives

- Hunterdon County Educational Services Commission
- Educational Data Services
- Educational Services Commission of New Jersey Cooperative
- Somerset County Purchasing
- Sterling High School Shared Services (SJTP)

National Cooperatives

- BuyBoard National Purchasing Cooperative
- E&I Cooperative Services
- Keystone Purchasing Network
- National IPA (an OMNIA Partner)
- U.S. Communities (an OMNIA Partner)
- Sourcewell Cooperative Purchasing
- PEPPM Purchasing
- The Interlocal Purchasing System (TIPS)

vi. **Authorization for the Superintendent of Schools to Make Budgetary Line-Item Transfers**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Superintendent to make budgetary line-item transfers in order to avoid overspending said line items subject to Board approval at its next meeting.

vii. **Authorization for the Business Administrator/Board Secretary to Make Payments to Contractors**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to make payments to contractors between June 30, 2020 through August 24, 2021 after review by the Business Administrator and with approval of the

Superintendent and one member of the Finance Committee.

- viii. **Authorization for the Business Administrator/Board Secretary to Award Bids During the Summer** **Dr. Fishbein**
- The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to award bids during the months of July and August to the lowest responsive bidder as needed, as long as the total award falls within ten percent of budget allocations. All awards will be placed on the next agenda for ratification.
- ix. **Authorization to Invest Idle School Funds** **Dr. Fishbein**
- The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator and/or the Assistant Business Administrator to invest idle school funds in instruments authorized by statute.
- x. **Authorization to Secure Bids, Contracts, and Quotations** **Dr. Fishbein**
- The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator, as the district's purchasing agent, to secure all bids, contracts, and quotations in compliance with Chapter 440, Law of 1999, and New Jersey Statute 18A:18A.
- xi. **Approval: Bid and Quote Threshold for the 2020-2021 School Year** **Dr. Fishbein**
- The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the bid threshold of \$40,000 and quote threshold of \$6,000 in awarding contracts in accordance with N.J.S.A. 18A:18A-3a and N.J.A.C. 5-34.5 for the 2020-2021 school year.
- xii. **Approval of RAMM Environmental Services as Right-to-Know Consultant** **Dr. Fishbein**
- The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves RAMM Environmental Services, Fair Lawn, NJ, as the district's right-to-know consultant, for the 2020-2021 school year.

xiii. Approval of ERMNJ as Environmental Consultant

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves ERMNJ, Glen Rock, NJ, as the district's environmental consultant, for the 2020-2021 school year.

xiv. Approval: Tax Shelter Annuity Brokers for the 2020-21 School Year**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Tax Shelter Annuity Brokers for the 2020-2021 school year as listed below:

- Ameritas (Union Central)
- Equitable
- Franklin Templeton
- Lincoln Investment
- Omni Financial Group
- Prudential
- Security Benefit
- VALIC/AIG

xv. Approval: Renewal of Contract with Educational Data Services for Bidding and Purchase Services**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of cooperative bidding services for the district with Educational Data Services, Inc., Saddle Brook, NJ, for the 2020-2021 school year, for a fee of \$19,590. There is no increase from the 2019-20 school year.

xvi. Approval: Renewal of Contract for Facility Energy Management System**Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas the Ridgewood Board of Education engaged Energy for America, Roseland, New Jersey, to provide Facilities Management Service; and

Whereas, Energy for America remotely monitors all buildings' HVAC systems; and

Whereas, the Ridgewood Board of Education desires to continue such services; now, therefore,

Be it Resolved, that the Ridgewood Board of Education authorize the Business Administrator/Board Secretary to sign an agreement for the continuation of services for the 2020-2021 school year for a total of \$101,760.

This represents an increase of 1% from the 2019-2020 school year.

The Board has received background information.

- xvii. **Approval: Renewal of Contract with Edvocate Associates for Monitoring Services Related to the Custodial, Maintenance, Grounds, Management, Landscaping, Snowplowing and Snow Removal Services Contract** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves renewal of a contract with Edvocate Associates for the 2020-2021 school year, to provide monitoring services related to the custodial, maintenance, grounds, management, landscaping, snow plowing and snow removal services contract, at the annual fee of \$24,288. This represents an increase of 2% from the 2019-2020 school year.

- xviii. **Approval: Rental Fees for Use of Facilities**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rental fees for the use of facilities for the 2020-2021 school year, as listed on **Attachment H**.

- xix. **Approval: Renewal of Agreement for Refuse and Recycling Removal Services Agreement** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal option for year three of the Refuse and Co-mingled Recycling Removal Services agreement with Interstate Waste Services of New

Jersey, Inc., in the amount of \$50,000 and special pickups/cost per pickup and co-mingled recycling costs as per bids approved on May 21, 2018, for the period July 1, 2020 through June 30, 2021.

There is no increase in fee from the 2019- 2020 school year.

xx Approval of Renewal Agreement with Pomptonian Food Service for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution: Be it resolved that the District (Local Education Agency) approves an agreement with Pomptonian Food Service (Food Service Management Company) for the 2020-2021 school year. This represents the third year of a maximum of 5 allowed number of years to award to one vendor.

The Food Service Management Company shall receive, in addition to the costs of operation, a fee of \$0.2545 per meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.

Cash receipts shall be divided by \$4.23 to arrive at an equivalent meal count.

The per meal management fee of \$0.2545 will be multiplied by total meal equivalents.

The Food Service Management Company guarantees the Local Education Agency a minimum profit of two hundred thousand dollars (\$200,000.00) for the school year 2020-2021.

The student price list is included in **ATTACHMENT I**.

xxi. Approval: Additional Insured for General Liability

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves all Ridgewood Board of

Education Home and School Associations to be considered as Additional Insured under the district's General Liability Policy from July 1, 2020 through June 30, 2021 for activities they perform on behalf of and authorized by the school district.

xxii. Approval: Report of Awarded Contracts

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution: Pursuant to PL 2015, Chapter 47, the Village of Ridgewood Board of Education intends to renew, award, or permit to expire the contracts included in **ATTACHMENT J** previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in New Jersey Title 18A:18, et. seq., N.J.A.C. Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. seq.

xxiii. Approval: New Jersey School Boards Association Membership

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves membership in the New Jersey School Boards Association for the 2020-2021 school year, at the rate of \$26,662.70.

There is no increase in fee from the 2019-2020 school year.

xxiv. Approval: Garden State Coalition of Schools Membership

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves membership in the Garden State Coalition of Schools for the 2020-2021 school year.

xxv. Approval: Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms at Glen and Willard Schools for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the use of the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3(h) 4ii and iii by providing toilet rooms adjacent to or outside the classroom in lieu of individual toilet rooms in each classroom for the Early Intervention, Pre-Kindergarten and Kindergarten

Classrooms at Glen and Willard Schools.

XIV. BOARD MEMBER ANNOUNCEMENTS	Board President
XV. COMMENTS FROM THE PUBLIC	Board President
XVI. DISCUSSION ITEMS	Board President
XVII. OTHER BUSINESS	Board President
XVIII. MOTION TO GO INTO EXECUTIVE SESSION	Board President
XIX. RECONVENED PUBLIC MEETING	Board President
XX. ADJOURNMENT	Board President

Coming Meetings

Monday June 1, 2020
Regular Public Meeting
7:00 p.m. Videoconference

Monday June 29, 2020
Regular Public Meeting
6:00 p.m. Videoconference
or Education Center

NJSBA CODE OF ETHICS

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex or social standing.
3. I will confine my board action to policymaking, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and make no personal promises nor take any private action which may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or the gain of my friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. But in all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations to the community for its schools.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on such complaints at public meetings only after failure of an administrative solution.

HOURLY RATE SCHEDULE FOR 2020

<u>Job Description</u>	<u>(\$)/Hour</u>
Senior Principal	295
Principal	240
Assistant Vice President	190
Senior Associate Architect/Engineer/Scientist	180
Associate Architect/Engineer/Scientist	170
Senior Architect/Engineer/Scientist	150
Architect/Engineer/Scientist	135
Job Captain/Construction Administrator	125
Senior Designer/Specialist	105
Designer/Specialist	90
Office Manager	90
Senior Draftsperson/Technician	80
Administrative Assistant	60
Draftsperson/Technician	55
Intern	45

Notes:

1. Hourly rates include direct labor, computer costs, overhead, general and administrative costs, local travel, and profit. Out-of-pocket expenses such as reproduction costs, laboratory analysis, sampling and testing, etc. will be billed at actual cost, plus an 18% markup.
2. Costs for professional sub-contractors are subject to an 8% markup.
3. Travel out of the metropolitan area (CT, NY, NJ) including plane, hotel, and lodging is subject to a 12% markup. Local travel and routine document reproduction are included in the above hourly rates.
4. For forensic services or professional testimony, a separate proposal and hourly rate(s) will apply.
5. Payment is due within thirty (30) days. Invoices aged in excess of thirty (30) days are subject to a 1-1/2% markup per month. Invoices over ninety (90) days old are subject to attorney review for collection. The client will be responsible for all legal fees necessary to collect the account.
6. Hourly rates are subject to change annually.

Proposal # _____

Accepted by:

Date:

BYLAWS
0162/page 1 of 2
Notice of Board Meetings

0162 NOTICE OF BOARD MEETINGS

The Board of Education will give notice of all meetings in accordance with law.

Public Notice

The Board Secretary shall notify, in writing and no later than forty-eight hours in advance of the meeting, each Board member and each person who has duly requested such notification of the time, date, location, and, to the extent it is known, the agenda of any regular, special, or rescheduled meeting. Forty-eight hour notice shall also be posted in a public place reserved for such announcements, delivered to two newspapers designated by the Board, and filed with the clerk of the municipality, except that forty-eight hour notice is not required where the time, date, and location of the meeting has been published in the annual list of meetings approved by the Board in accordance with law.

Upon the affirmative vote of three-quarters of the members present, the Board may meet in the absence of adequate notice, provided that discussion and action is limited to specific and unforeseen or unforeseeable matters of such urgency and importance that delay for the provision of notice would be likely to result in substantial harm to the public interest and that notice is given as soon as possible after the call of the meeting in accordance with the provisions of law and this bylaw.

Personal Notice of Meeting

The Board shall provide personal notice in writing to an adult pupil, the parent(s) or legal guardian(s) of a minor pupil, an employee or officer of this district, or a prospective employee whose privacy may be invaded or whose employment may be affected by the Board's deliberations in private session. Such personal notice will include the date and time of the private meeting, the subject or subjects scheduled for discussion at the private meeting, and the right of the individual given notice to request that the discussions be conducted at a public meeting. Personal notice will be given no less than two days in advance of the private meeting.

A written request for public discussion must be signed by the person making the request and must be submitted to the Board Secretary prior to the commencement of the meeting. Any such properly submitted request will be granted. In the event that one or more, but fewer than all, of a group of persons whose employment will be discussed request a public meeting, the discussion regarding the person or persons who have submitted the request will be severed from the rest and will be conducted publicly.

A discussion held in public by reason of the written request of an individual will be conducted at a regularly scheduled meeting for which annual notice has been given or at a meeting for which adequate public notice has been given in accordance with law.

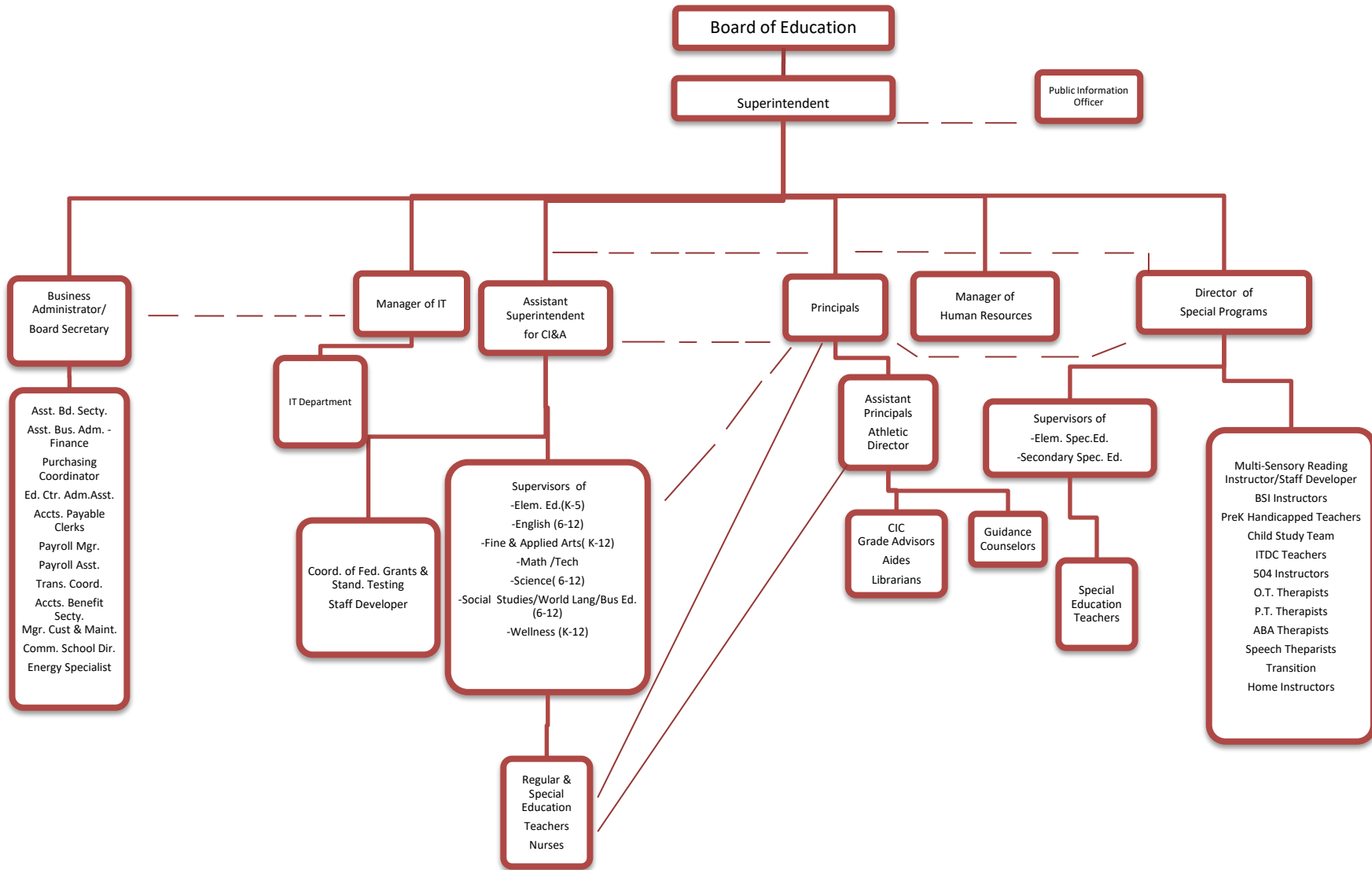
Nothing in this bylaw will permit an employee to request or the Board to grant the public discussion of tenure charges or permit the public disclosure of information regarding a disabled pupil.

N.J.S.A. 10:4-6 et seq.; 10:4-8d; 10:4-9b

N.J.S.A. 18A:6-11; 18A:10-6

N.J.A.C. 6A:32-3.1

Adopted: 7 December 2009



**RIDGEWOOD PUBLIC SCHOOLS
Elementary Program of Study
2020-2021**

Language Arts

Mathematics

Science

Social Studies

Spanish

Library

Music

Art

Physical Education

Health

Open Circle

English as a Second Language

SUBJECT	COURSE	GRADE	DURATION
Art			
Required	Art	6 and 7	quarter
Elective	2D Art	8	quarter
Elective	3D Art	8	quarter
Elective	Apprentice to Master I	8	quarter
Elective	Apprentice to Master II (Public Art)	8	quarter
Elective	Digital Imaging	8	quarter
English/Language Arts			
Required	English	6, 7 and 8	year
Required	Literary Analysis	6	quarter
Required	Word Study	6	quarter
Elective	A Study of Poetry	8	quarter
Elective	Creative Writing	7 or 8	quarter
Elective	Journalism and Newspaper Production	7 and 8	quarter
Elective	Mythology	7	quarter
Elective	Public Speaking	7 or 8	quarter
Elective	Shakespeare	8	quarter
Elective	Speech and Debate	8	quarter
Mathematics			
Required	Mathematics 6	6	year
Required	Pre-Algebra	6 or 7	year
Required	Mathematics 8	8	year
Required	Algebra	8	year
Required	Geometry	7 or 8	year
Elective	Math Activities	7	quarter
Music			
Required	Band, Orchestra, or Chorus	6 and 7	year
Elective	Soundology	7	semester
Elective	Band	8	year
Elective	Chorus	8	year
Elective	Orchestra	8	year
Science			
Required	Science	6, 7 and 8	year
Required	Environmental Science	6	quarter
Social Studies			
Required	Social Studies	6, 7 and 8	year

SUBJECT	COURSE	GRADE	DURATION
Technology Literacy			
Elective	Digital Citizenship	6	quarter
Elective	Multimedia	8	quarter
Elective	Technology Literacy	7	quarter
Wellness			
Required	Health	6, 7, and 8	quarter
Required	Physical Education or Adaptive Physical Education	6, 7 and 8	year
World Languages			
Required	Survey of French	6	quarter
Required	Survey of Latin	6	quarter
Required	Survey of Spanish	6	quarter
Required	French, Latin, Spanish or Conversational Spanish	7 and 8	year
Interdisciplinary			
Required	Primary Source Research and Analysis (required in Grade 8 eff. 2017-18)	8	quarter
Elective	Academic Skills (required if assigned)	6, 7 and/or 8	flexible
Elective	Dramatic Expressions	7 and 8	quarter
Elective	BFTV/GWTV	8	quarter
Elective	Broadcast News/BFBN/GWBN	7 and 8	semester
Elective	Peer Leadership	8	quarter
Elective	Creating By Design	7 or 8	quarter
Elective	Systems Design	8	quarter
Learning Center			
Elective	Learning Center (required if assigned)	6, 7 and/or 8	flexible
Special Programs			
Elective	ESL (required if assigned)	6, 7 and/or 8	year
Elective	Resource Center Replacement (required if assigned)	6, 7 and/or 8	year
Elective	Social Psychology (required if assigned)	6, 7 and/or 8	flexible

BUSINESS AND MARKETING

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
BUSINESS & MARKETING DEPARTMENT							
6704BU	Accounting I	Honors	Elective	Full year	5.0	10-12	Successful completion of Geometry or Geometry H
6714BU	Accounting II	Honors	Elective	Full year	5.0	11-12	Accounting I Honors; Teacher Recommendation
6724BU	Managerial Accounting	Honors	Elective	Full year	5.0	12	Accounting I Honors, Accounting II Honors
6739BU	Advanced Marketing & Merchandising I	Honors	Elective	Full year	5.0	11-12	Intro to Marketing, or Sports/Entertainment Marketing, or Merchandising
6769BU	Advanced Marketing & Merchandising II	Honors	Elective	Full year	5.0	11-12	Advanced Marketing & Merchandising I
6702BU	Finance	College Prep	Elective	Semester	2.5	9-12	None
6719BU	Introduction to Marketing	College Prep	Elective	Semester	2.5	10-12	None
6800BU	Introduction to Business	College Prep	Elective	Semester	2.5	10-12	None
6729BU	Merchandising	College Prep	Elective	Semester	2.5	10-12	None
6789BU	Entrepreneurship	College Prep	Elective	Semester	2.5	9-12	None
6794BU	Business Management	Honors	Elective	Semester	2.5	10-12	Entrepreneurship; Teacher Recommendation; Application Process

ENGLISH

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF ENGLISH							
1104EN	English 9	College Prep		Full Year	5.0	9	None
1114EN	English 9 Literary World Views	College Prep		Full Year	5.0	9	Enrollment in History of the Modern World; Teacher recommendation from 8 th grade English and History
1204EN	English 10	College Prep		Full Year	5.0	10	English 9
1202EN	English 10	Honors		Full Year	5.0	10	English 9; teacher recommendation
1214EN	English 10 The American Experience I	College Prep		Full Year	5.0	10	English 9, teacher rec, student signature on course expectations
1246EN	AP Capstone Seminar American Studies 10	AP		Full Year	5.0	10	English 9, App Process, completion of summer work
1346EN	AP Capstone Research American Studies 11	AP		Full Year	5.0	11	Successful completion of AP Seminar
1192EN	English 10 RAHP Honors	Honors		Full Year	5.0	10	English 9, App Process, completion of Summer Work
1224EN	English 11 The American Experience II	College Prep		Full Year	5.0	11	Teacher recommendation from English and History Teacher
1304EN	English 11	College Prep		Full Year	5.0	11	English 9, 10
1302EN	English 11	Honors		Full Year	5.0	11	English 9, 10; teacher recommendation
1301EN	English Language and Composition AP	AP		Full Year	5.0	11-12	English 10 H or 11 H & teacher rec; completion of summer work
1342EN	English 11 American Studies II	Honors		Full Year	5.0	11	English 10 American Studies; Application Process
1312EN	English 11 American History & Literature w/Integrated Study in Arts II	Honors		Full Year	5.0	11	English 10 AHLISA, completion of summer work; Application Process
1322EN	English 11 RAHP Honors	Honors		Full Year	5.0	11	English 10 RAHP; Completion of Summer Work
1404EN	English 12	College Prep		Full Year	5.0	12	English 9 – 11
1402EN	English 12	Honors		Full Year	5.0	12	English 9 – 11 & teacher rec
1400EN	English 12 Literature and Comp AP	AP		Full Year	5.0	12	English 9 - 11 & teacher rec, completion of summer work
1252EN	Senior Seminar	Honors/AP		Full Year	5.0	12	English 9 – 11; teacher rec
1724EN	The Beat Generation	College Prep	Elective	Semester	2.5	12	None
1722EN	The Beat Generation	Honors	Elective	Semester	2.5	12	Teacher recommendation
1532EN	Creative Writing	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1562EN	Crime & Mystery Fiction	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1542EN	Dramatic Literature	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1102EN	English Enrichment	College Prep	Elective	Semester	2.5	9	Teacher recommendation
0509EN	English Prep	College Prep		Semester	2.5	9-12	None
1705EN	The Female Protagonist: From Page to Stage	College Prep	Elective	Semester	2.5	12	Grade 11 College Prep English Teacher Recommendation
1706EN	The Female Protagonist: From Page to Stage	Honors	Elective	Semester	2.5	12	Grade 11 Honors English Teacher Recommendation
1774EN	Humor in Literature	College Prep	Elective	Semester	2.5	12	None
1772EN	Humor in Literature	Honors	Elective	Semester	2.5	12	Teacher recommendation
1732EN	Journalism	Honors	Elective	Full Year	5.0	12	Grade 11 English Teacher Recommendation/Successful Completion of English Grades 9-11
1552EN	Literature & Film	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1554EN	Literature & Film	College Prep	Elective	Full Year	5.0	11-12	None

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
1701EN	Literature, Identity and Media	College Prep	Elective	Full Year	5.0	11-12	None
1702EN	Literature, Identity and Media	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1622EN	Myth, Legend & the Bible	Honors	Elective	Full Year	5.0	11-12	Teacher recommendation
1762EN	Non-Fiction Creative Writing I	College Prep	Elective	Semester	2.5	11-12	None
1765EN	Non-Fiction Creative Writing II	College Prep	Elective	Semester	2.5	11-12	Non-Fiction Creative Writing I
1764EN	Non-Fiction Creative Writing I	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1763EN	Non-Fiction Creative Writing II	Honors	Elective	Semester	2.5	11-12	Non-Fiction Creative Writing I & teacher recommendation
1582EN	Philosophy & Literature	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1612EN	Shakespeare I	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1712EN	Shakespeare II	Honors	Elective	Semester	2.5	11-12	Teacher recommendation
1522EN	Young Adult Literature	College Prep	Elective	Semester	2.5	11-12	None

ESL – ENGLISH AS A SECOND LANGUAGE

The English as a Second Language (ESL) Program prepares students with limited English proficiency for full-time participation in the regular educational program. Its primary goal is to ensure that English Language Learners develop sufficient fluency in all areas of English to facilitate their active participation in all academic courses and school activities. The program, delivered through small group instruction by a certified ESL teacher, focuses on grade-level academic content and skills introduced through the use of materials appropriate to language proficiency levels. While developing their oral and written communication skills, students receive support in the mastery of curriculum content from their social studies, science, mathematics and other courses. Students' mainstream courses are planned on an individual basis in response to individual language needs and personal interests. Eligibility for the English as a Second Language Program is determined by scores on the WIDA-APT. Students' English proficiency and growth are monitored frequently using a variety of formal and informal assessments. Students will exit the program based on a variety of criteria including, but not limited to, teacher recommendation, State of NJ WIDA-ACCESS score, and grades in core content courses.

ESL – English as a Second Language

0104FL

This course provides newly arrived, non-English speaking students with a basic introduction to English. It offers intensive practice and support in the development of listening and speaking skills, vocabulary acquisition and reading comprehension. Students are “eased” into the American culture. ESL enables the student to become language proficient and achieve in mainstream classes. Enrollment in ESL classes may last six months to three years. English credit will be awarded upon successful completion of this course.

ESL – Advanced English as a Second Language

0104FL3

This course provides more advanced level second language learners with an introduction to high level writing instruction, including how to write academic, literary and persuasive essays and how to use more complex grammatical structures, such as advanced verb tenses. It offers intensive practice and support in the development of discussion and debating skills based on reading comprehension of more complex books and articles. Students listen to authentic audio materials and discuss current issues that relate to content areas. English credit will be awarded upon successful completion of this course.

High Intensity ESL

0104L2

This support course allows students extra time to complete their work for content area classes and to receive assistance from a certified ESL teacher. The teacher in this class interacts with content teachers to understand what is due and what is required for various assignments, then offers language support to complete the work that has been assigned. Students can complete tests and quizzes in addition to homework in High Intensity ESL and can receive assistance with the complex vocabulary and writing requirements, which are particularly challenging for second language learners.

FAMILY AND CONSUMER SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF FAMILY AND CONSUMER SCIENCE							
7979HL	Child Development I	College Prep	Elective	Semester	2.5	9-12	None
7859HL	Consumerism	College Prep	Elective	Semester	2.5	9-12	None
7829HL	Introduction to Foods & Nutrition	College Prep	Elective	Semester	2.5	9-12	None
7959HL	Interior Design	College Prep	Elective	Semester	2.5	9-12	None
7839HL	Foods of the World	College Prep	Elective	Semester	2.5	9-12	Intro to Foods & Nutrition

MATHEMATICS/COMPUTER SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF MATHEMATICS/COMPUTERS							
MATHEMATICS							
3134MT	Algebra I CP	College Prep		Full Year	5.0	9	Pre-Algebra; Teacher Recommendation
3124GN	Algebra I	College Prep		Full Year	5.0	9	Teacher Recommendation
3126MT	Algebra I Advanced	College Prep		Full Year	5.0	9	Teacher Recommendation
3101MT	Math Enrichment	College Prep		Semester	2.5	9	Teacher Recommendation
3334MT	Algebra II CP	College Prep		Full Year	5.0	10-12	Algebra I & Geometry; Teacher Recommendation
3334GN	Algebra II	College Prep		Full Year	5.0	11-12	Algebra I & Geometry or General Geometry, Teacher Recommendation
3333MT	Algebra II E	College Prep		Full Year	5.0	9-10	Teacher Recommendation
3302MT	Algebra II Honors	Honors		Full Year	5.0	9-10	Algebra I & Geometry Honors, Teacher Recommendation
3132MT	Math Reasoning	Honors		Full Year	5.0	9	Geometry
3534MT	Precalculus E	College Prep		Full Year	5.0	11	Algebra IIE, Teacher Recommendation
3536MT	Precalculus I	College Prep		Full Year	5.0	11	Algebra II CP, Teacher Recommendation
3538MT	Precalculus II with Statistics	College Prep		Full Year	5.0	12	Precalculus I, Teacher Recommendation
3622MT	Calculus Honors	Honors	Elective	Full Year	5.0	11-12	Precalculus E, Teacher Recommendation
3620MT	Calculus AB AP	AP	Elective	Full Year	5.0	11-12	Math Analysis, Teacher Recommendation
3630MT	Calculus CD	AP	Elective	Full Year	5.0	12	Calculus AB, Teacher Recommendation
3234MT	Geometry CP	College Prep		Full Year	5.0	9-10	Algebra I, Teacher Recommendation
3234GN	Geometry	College Prep		Full Year	5.0	10-11	Algebra I, Teacher Recommendation
3202MT	Geometry Honors	Honors		Full Year	5.0	9-12	Algebra I, Teacher Recommendation
3422MT	Math Analysis	Honors		Full Year	5.0	10-11	Algebra II Honors, Geometry Honors, Teacher Recommendation
3634MT	Probability & Statistics – Project Based	College Prep	Elective	Full Year	5.0	12	Precalculus, Teacher Recommendation
3530MT	Statistics AP	AP	Elective	Full Year	5.0	11-12	Algebra II Honors or higher and Teacher Recommendation; Concurrently enrolled in English Honors
3474MT	Advanced Mathematics Applications	College Prep	Elective	Full Year	5.0	12	Algebra I, II & Geometry, Teacher Recommendation
9309SL	Consumer Math	CPS		Full Year	5.0	11	Teacher or CST Recommendation
9312SL	Personal Finance	CPS		Full Year	5.0	12	Teacher or CST Recommendation
COMPUTER SCIENCE							
3801MT	Advanced Topics in Computer Science	Honors	Elective	Full Year	5.0	11-12	Computer Science AP or Principles of Computer Science AP; Teacher Recommendation

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
3800MT	Computer Science AP	AP	Elective	Full Year	5.0	10-12	Principles of Computer Science AP; Teacher Recommendation
3810MT	Principles of Computer Science AP	AP	Elective	Full Year	5.0	10-12	Geometry CP
3870MT	Computer Programming Honors	Honors	Elective	Full Year	5.0	9-10	Geometry; Teacher Recommendation
3860MT	Computer Applications	College Prep	Elective	Semester	2.5	9-10	Algebra; Teacher Recommendation

SCIENCE

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
SCIENCE DEPARTMENT							
4204SC	Biology CP	College Prep		Full Year	6.0	9	Teachers recommends concurrent enrollment: regular or higher Geometry CP; teacher rec
4204GN	Biology	College Prep		Full Year	6.0	10	Teacher rec
4254SC	Biology Advanced	College Prep		Full Year	6.0	9	Teacher recommends concurrent enrollment in Geometry Honors or higher; teacher rec
4232SC	Anatomy and Physiology	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry, Physics; teacher rec
4220SC	Biology AP	AP		Full Year	6.0	12	Teacher recommends Biology Honors, Chemistry Honors, Concurrent Enrollment in Physics Honors, completion of the summer assignment; teacher rec
4714SC	Environmental Science	College Prep		Full Year	6.0	9	Teacher rec
4710SC	Environmental Science AP	AP		Full Year	6.0	12	Biology; Chemistry Honors, Concurrent Enrollment in Physics Honors, teacher rec
4404GN	Chemistry	College Prep		Full Year	6.0	10-11	Teacher recommends Biology, Geometry
4404SC	Chemistry CP	College Prep		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment in Algebra II CP or higher
4402SC	Chemistry Honors	Honors		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment Algebra II E or higher; teacher rec
4420SC	Chemistry AP	AP	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry Honors, concurrent enrollment in Physics Honors or higher, completion of summer assignment; teacher rec.
4712SC	Advanced Topics in Environmental Science	College Prep	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry; teacher rec
4722SC	Forensic Science CP	College Prep	Elective	Full Year	6.0	12	Teacher recommends one of the following three-year sequences: Environmental Science, Biology, Chemistry, or Biophysical Science, Biology, Chemistry, or Biology, Chemistry, Physics; teacher rec
4724SC	Forensic Science Honors	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry CP or higher, Physics CP or higher; teacher rec
4242SC	Genetics & Biotechnology Honors	Honors	Elective	Full Year	6.0	12	Teacher recommends Environmental Science, Biology, Chemistry; teacher rec
4314GN	Physics	College Prep		Full Year	6.0	11-12	Teacher recommends Biology, Chemistry, Algebra II
4314SC	Physics CP	College Prep		Full Year	6.0	11	Teacher recommends Biology, Chemistry CP, Algebra II CP or higher
4312SC	Physics Honors	Honors		Full Year	6.0	11	Teacher recommends Biology, Chemistry Honors, concurrent enrollment in Pre-Calculus Honors or higher; teacher rec

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
4330SC	Physics I AP	AP		Full Year	6.0	11	Teacher recommends Biology CP, Chemistry Honors, concurrent enrollment in Math Analysis or higher; teacher rec; placement test
4340SC	Physics II AP	AP		Full Year	6.0	12	Teacher recommends Physics I AP or Physics Honors; teacher rec
4332SC	AP Physics C: E&M/Mechanics	AP		Full Year	6.0	12	Physics I AP; Precalculus; Concurrent enrollment in Calculus
4344SC	Physics, Engineering, & Art	Honors	Elective	Full Year	6.0	12	Teacher recommends Biology, Chemistry, Physics CP, concurrent enrollment in Pre-Calculus Honors; teacher rec
SCIENCE DEPARTMENT							
Ridgewood Academy for Health Professions (RAHP)						10-12	
4392SC	Chemistry RAHP	Honors		Full Year	6.0	10	Teacher recommends Biology, concurrent enrollment in Algebra II E or higher; teacher rec; acceptance into the RAHP program
4492SC	RAHP Seminar	Honors		Full Year	3.0	12	Chemistry RAHP
4301SC	RAHP Internship	Honors		Full Year	3.0	11	Chemistry RAHP, Concurrent Enrollment in a Math Course Higher than Algebra II; Acceptance into the RAHP Program
AP Capstone Program – To be implemented in the 2020-2021 school year							
4494SC	AP Seminar RAHP	AP		Full Year	3.0	11	Enrollment in the RAHP Program; Co-enrollment in Anatomy & Physiology Honors RAHP
4496SC	AP Research RAHP	AP		Full Year	3.0	12	Enrollment in the RAHP Program; Successful Completion of AP Seminar
Career Pathways in Medicine Program (CPM)							
4354SC	Ridgewood Career Pathways in Medicine Program I (CPM Program)	College Prep		Full Year	3.0	10-11	Successful Admittance to the CPM Program
4356SC	Ridgewood Career Pathways in Medicine Program II (CPM Program)	College Prep		Full Year	3.0	11	Successful Completion of CPM I

SOCIAL STUDIES

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
SOCIAL STUDIES DEPARTMENT							
2104SS	World History	College Prep		Full Year	5.0	9	None
2114SS	History of the Modern World	College Prep		Full Year	5.0	9	Enrollment in English 9 Literary World Views; Grade 8 English and Social Studies Teacher Recommendation
2304SS	United States History I	College Prep		Full Year	5.0	10	World History
2314SS	United States History I - The American Experience I	College Prep		Full Year	5.0	10	World History, Rec from grade 9 English and World History Teachers
2302SS	United States History I	Honors		Full Year	5.0	10	World History; Teacher Recommendation
2342SS	United States History I American Studies I	Honors		Full Year	5.0	10	Application Process; Summer Work
2312SS	United States History I American History & Literature w/Integrated Study in the Arts I	Honors		Full Year	5.0	10	Application Process; Summer Work
2310SS	United States History I AP	AP		Full Year	5.0	10	World History; Teacher Recommendation
2404SS	United States History II	College Prep		Full Year	5.0	11	United States History I
2324SS	United States History II - The American Experience II	College Prep		Full Year	5.0	11	United States History I teacher rec if not enrolled in American Experience I
2402SS	United States History II	Honors		Full Year	5.0	11	United States History I; Teacher Recommendation
2452SS	United States History II American Studies II	Honors		Full Year	5.0	11	United States History I; American Studies I; Summer Work
2412SS	United States History II American History & Literature w/Integrated Study in the Arts II	Honors		Full Year	5.0	11	United States History I AHLISA, Summer Work
2400SS	United States History II AP	AP		Full Year	5.0	11	U.S. History I H/AP; Teacher Recommendation
2900SS	American Government & Politics AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2954SS	The Power of One: Reflections on the Holocaust & the 21 st Century	College Prep	Elective	Semester	2.5	11-12	None
2962SS	The Power of One: Reflections on the Holocaust & the 21 st Century	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2932SS	Classical Foundations of America	Honors	Elective	Semester	2.5	11-12	Successful completion of a Level III language; Teacher Recommendation
2702SS	Contemporary Issues in Social Science	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2210SS	European History AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2754SS	Film as History: The 20 th Century	College Prep	Elective	Semester	2.5	12	None
2712SS	Global Economics	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2520SS	The Global Citizen	College Prep	Elective	Full Year	5.0	11-12	None
2521SS	The Global Citizen	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2744SS	History of American Society & Culture	College Prep	Elective	Full Year	5.0	11-12	None
2514SS	Human Geography	College Prep	Elective	Full Year	5.0	11-12	None
2512SS	Human Geography	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2516SS	Human Geography AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2882SS	Law – Criminal	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2892SS	Law – Constitutional	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2830SS	Micro/Macro-Economics AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation

ATTACHMENT E

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
2202SS	Modern European History	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2852SS	Western/Non-Western Philosophy	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2624SS	Psychology	College Prep	Elective	Full Year	5.0	11-12	None
2622SS	Psychology	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2600SS	Psychology AP	AP	Elective	Full Year	5.0	11-12	Teacher Recommendation
2942SS	Revenge, Justice & Social Mores in Greek Tragedy	Honors	Elective	Semester	2.5	11-12	Successful completion of a Level III language; Teacher Recommendation
2732SS	Ridgewood in History	Honors	Elective	Semester	2.5	12	Teacher Recommendation
2502SS	Sociology	Honors	Elective	Full Year	5.0	11-12	Teacher Recommendation
2252SS	Senior Seminar	Honors/AP	Elective	Full Year	5.0	12	Teacher Recommendation
2822SS	The Stock Market & the Economy	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
2952SS	The Trojan War	Honors	Elective	Semester	2.5	11-12	Teacher Recommendation
9212SL	Civics	CPS		Full Year	5.0	12	Teacher Recommendation

FINE AND APPLIED ARTS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF ART AND DESIGN							
VISUAL ARTS							
7469FA	Advertising Art	College Prep	Elective	Semester	2.5	9-12	None
7479FA	Advanced Advertising Art	College Prep	Elective	Semester	2.5	9-12	Advertising Art
6419PA	Architectural Design I	College Prep	Elective	Full Year	5.0	9-12	None
6429PA	Architectural Design II	College Prep	Elective	Full Year	5.0	10-12	Architectural Design I
7310FA	Art History AP	AP	Elective	Full Year	5.0	11-12	Completion of summer project and Teacher Recommendation
7539FA	Ceramics I	College Prep	Elective	Semester	2.5	9-12	None
7549FA	Ceramics II	College Prep	Elective	Semester	2.5	9-12	Ceramics I
6509PA	Digital Arts	College Prep	Elective	Semester	2.5	9-12	None
6439PA	Digital Photography I	College Prep	Elective	Semester	2.5	9-12	None
6449PA	Digital Photography II	College Prep	Elective	Semester	2.5	9-12	Digital Photography I
6579PA	Advanced Digital Photography	College Prep	Elective	Semester	2.5	10-12	Digital Photography I & II
7429FA	Fundamental Drawing	College Prep	Elective	Semester	2.5	9-12	None
7409FA	Introduction to Studio Art	College Prep	Elective	Semester	2.5	9-12	None
7419FA	Intermediate Studio Art	College Prep	Elective	Full Year	5.0	9-12	Previous Art Class
7519FA	Jewelry and Metal Design I	College Prep	Elective	Semester	2.5	9-12	None
7529FA	Jewelry and Metal Design II	College Prep	Elective	Semester	2.5	9-12	Jewelry and Metal Design I
7507FA	Painting I	College Prep	Elective	Semester	2.5	9-12	None
7509FA	Painting II	College Prep	Elective	Semester	2.5	9-12	Painting I
7569FA	3D Design	College Prep	Elective	Semester	2.5	9-12	None
7410FA	Studio Art I AP	AP	Elective	Full Year	5.0	10-12	Previous Art Class and Teacher Recommendation
7430FA	Studio Art II AP	AP	Elective	Full Year	5.0	11-12	Studio Art I AP and Teacher Recommendation
7619FA	Advanced Portfolio Development	College Prep	Elective	Semester	2.5	10-12	Adv. Artistic Standing, Teac Rec
7629FA	Advanced Portfolio Development	College Prep	Elective	Full Year	5.0	10-12	Adv. Artistic Standing, Teac Rec
7719FA	TV Production	College Prep	Elective	Semester	2.5	9-12	None
7729FA	Video Production	College Prep	Elective	Semester	2.5	9-12	TV Production or approval
7739FA	Advanced Video Production	College Prep	Elective	Semester	2.5	10-12	TV/Video Production or approval
TECHNOLOGY EDUCATION / APPLIED ARTS							
6109PA	Graphic Arts I	College Prep	Elective	Semester	2.5	9-12	None
6169PA	Graphic Arts II	College Prep	Elective	Semester	2.5	9-12	Graphic Arts I
6139PA	Graphic Arts III	College Prep	Elective	Full Year	5.0	10-12	Graphic Arts I & II
6149PA	Graphic Arts IV	College Prep	Elective	Full Year	5.0	11-12	Graphic Arts I, II, & III
6249PA	Introduction to Media Technology	College Prep	Elective	Semester	2.5	9-12	None
6315PA	Innovating Through Design Thinking	College Prep	Elective	Semester	2.5	9-12	None
6525PA	Design Thinking Studio: Experiences in Design & Rapid Prototyping	College Prep	Elective	Semester	2.5	9-12	None
6535PA	Building and Design I	College Prep	Elective	Semester	2.5	9-12	None
6545PA	Building and Design II	College Prep	Elective	Semester	2.5	9-12	Building and Design I
6550PA	Building and Design III	College Prep	Elective	Full Year	5.0	10-12	Building and Design I & II
6555PA	Interactive Design I	College Prep	Elective	Semester	2.5	9-12	None
6558PA	Interactive Design II	College Prep	Elective	Semester	2.5	9-12	Interactive Design I
6565PA	Robotics I	College Prep	Elective	Semester	2.5	9-12	Interactive Design
6568PA	Robotics II	College Prep	Elective	Semester	2.5	9-12	Robotics I
6575PA	Real World Engineering	College Prep	Elective	Full Year	5.0	9-12	None
6489PA	Yearbook Production I	College Prep	Elective	Semester	2.5	10-12	None
6499PA	Yearbook Production II	College Prep	Elective	Semester	2.5	10-12	Yearbook Production I
6498PA	Yearbook Production II	Honors	Elective	Semester	2.5	10-12	Yearbook Production I & Teacher Recommendation
6492PA	Yearbook Management I	Honors	Elective	Full Year	5.0	11-12	Application Process
6494PA	Yearbook Management II	Honors	Elective	Full Year	5.0	12	Yearbook Management I
6329PA	Journalism Production I	College Prep	Elective	Full Year	5.0	10-12	None

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
INTERDISCIPLINARY COURSES							
7319FA	American History and Literature with Integrated Study in the Arts	College Prep		Full Year	1.0	10-11	Application process
DEPARTMENT OF MUSIC							
7099MU	Introduction to 21 st Century Music Production	College Prep	Elective	Semester	2.5	9-12	None
7090MU	Advanced 21 st Century Music Production	College Prep	Elective	Semester	2.5	9-12	Introduction to 21 st Century Music Production
7089MU	Music Rewind	College Prep	Elective	Semester	2.5	9-12	None
7140MU	Music Theory AP	AP	Elective	Full year	5.0	12	Teacher Recommendation
7009MU	Symphonic Band	College Prep	Elective	Full year	5.0	9-12	None
7019MU	Concert Band	College Prep	Elective	Full year	5.0	9-12	Teacher Recommendation
7029MU	Wind Ensemble	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7219MU	Chorale	College Prep	Elective	Full year	5.0	9-12	None
7239MU	Concert Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7269MU	Treble Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7249MU	Chamber Choir	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7049MU	Symphonic Orchestra	College Prep	Elective	Full year	5.0	9-12	None
7039MU	Concert Orchestra	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
7059MU	Chamber Orchestra	College Prep	Elective	Full year	5.0	9-12	Auditions/Teacher Recommendation
INDEPENDENT STUDY							
7259MU	Music Mentors Honors	College Prep	Elective	Full year	1.25	10-12	Teacher Recommendation
DEPARTMENT OF DANCE & THEATRE							
7149DT	Dance I	College Prep	Elective	Semester	2.5	9-12	None
7129DT	Dance II	College Prep	Elective	Semester	2.5	9-12	Gr. 9 w/Prior Approval; Gr. 10-12 & Dance I
7139DT	Advanced Dance	College Prep	Elective	Semester	2.5	9-12	Dance II
7189DT	Acting I	College Prep	Elective	Semester	2.5	9-12	None
7199DT	Advanced Acting	College Prep	Elective	Semester	2.5	9-12	Acting I
7187DT	Stagecraft	College Prep	Elective	Summer Semester	2.5	9-12	Teacher Recommendation
7185DT	Theater History	College Prep	Elective	Quarter	1.75	12	Teacher Recommendation

WELLNESS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF WELLNESS							
Health/Physical Education							
Wellness 9		College Prep		Full Year		9	
	• Health 9A			1 Qtr	1.25		
	• Freshmen Fitness			1 Qtr	1.25		
	• Health 9B			1 Qtr	1.25		
	• Project Adventure I			1 Qtr	1.25		
Wellness 10		College Prep		Full Year		10	
	• Driver's Education			1 Qtr	1.25		
	• Strength and Conditioning I			1 Qtr	1.25		
	• Health 10			1 Qtr	1.25		
	• Project Adventure II			1 Qtr	1.25		
Wellness 11		College Prep		Full Year		11	
	• Health 11			1 Qtr	1.25		
	• Junior Physical Ed Activities			1 Qtr	1.25		
	• Yoga & Stress Management			1 Qtr	1.25		
	• Strength & Conditioning II			1 Qtr	1.25		
Wellness 12		College Prep		¾ Year		12	
	• First Aid & Safety			1 Qtr	1.25		
	• Senior Physical Ed Activities			1 Qtr	1.25		
	• Senior Wellness			1 Qtr	1.25		

WORLD LANGUAGES

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
DEPARTMENT OF WORLD LANGUAGES							
MODERN							
5154FL	Chinese I	College Prep		Full Year	5.0	9-12	None
5254FL	Chinese II	College Prep		Full Year	5.0	10-12	Chinese I; Admission by Placement Test
5352FL	Chinese III	Honors		Full Year	5.0	10-12	Chinese II; Admission by Placement Test
5452FL	Chinese IV	Honors		Full Year	5.0	11-12	Chinese III Honors; Admission by Placement Test
5124FL	French I	College Prep		Full Year	5.0	9-12	None
5224FL	French II	College Prep		Full Year	5.0	9-12	French I; Admission by Placement Test
5322FL	French III	Honors		Full Year	5.0	10-12	French II; Admission by Placement Test
5422FL	French IV	Honors		Full Year	5.0	11-12	French III Honors; Admission by Placement Test
5522FL	French V	Honors		Semester	2.5	11-12	French IV Honors; Admission by Placement Test
5520FL	French V AP	AP		Full Year	5.0	11-12	French IV Honors; Admission by Placement Test
5144FL	German I	College Prep		Full Year	5.0	9-12	None
5244FL	German II	College Prep		Full Year	5.0	9-12	German I; Admission by Placement Test
5342FL	German III	Honors		Full Year	5.0	10-12	German II; Admission by Placement Test
5442FL	German IV	Honors		Full Year	5.0	11-12	German III Honors; Admission by Placement Test
5134FL	Spanish I	College Prep		Full Year	5.0	9-12	None
5234FL	Spanish II	College Prep		Full Year	5.0	9-12	Spanish I; Admission by Placement Test
5334FL	Spanish II Advanced	College Prep		Full Year	5.0	9-12	Gr. 8/Spanish I Teacher Rec; Spanish Level I HS Teacher Rec
5331FL	Spanish III	College Prep		Full Year	5.0	10-12	Spanish II; Admission by Placement Test
5332FL	Spanish III	Honors		Full Year	5.0	10-12	Spanish II Teacher Rec; Admission by Placement Test
5434FL	Spanish IV	College Prep		Full Year	5.0	11-12	Spanish III CP or Spanish III Honors Teacher Rec
5432FL	Spanish IV	Honors		Full Year	5.0	11-12	Spanish III Honors Teacher Rec; Admission by Placement Test
5532FL	Spanish V	Honors		Full Year	5.0	11-12	Spanish IV Honors; Admission by Placement Test
5530FL	Spanish V AP	AP		Full Year	5.0	11-12	Spanish IV Honors; Admission by Placement Test
5911FL	Spanish Cultures and Conversation I	College Prep		Full Year	5.0	10-11	None
5912FL	Spanish Cultures and Conversation II	College Prep		Full Year	5.0	11-12	Spanish Cultures and Conversation I
CLASSICAL							
5114FL	Latin I	College Prep		Full Year	5.0	9-12	None

ATTACHMENT E

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
5214FL	Latin II	College Prep		Full Year	5.0	9-12	Latin I; Admission by Placement Test
5312FL	Latin III	Honors		Full Year	5.0	10-12	Latin II; Admission by Placement Test
5412FL	Latin IV	Honors		Full Year	5.0	11-12	Latin III Honors; Admission by Placement Test
5510FL	Latin V	AP		Full Year	5.0	11-12	Latin IV Honors; Admission by Placement Test
5362FL	Classical Cinema	Honors		Full Year	5.0	11-12	Successful Completion (C+) of Latin III Honors

ALTERNATIVE PROGRAMS

School to Careers (6009PA)

This is a vocational-technical education program by which students receive work-based instruction through written cooperative arrangements between the Ridgewood school district and employers. This instruction includes required academic courses and related vocational and technical education instruction, by alternation of study in school with paid employment in an occupational field. This alternation is planned and supervised by the district and employer so that each contributes to the education and employability of the individual. Students enrolled in the program receive up to 10 credits for employment and 5 credits for a required related class. Under this program, students attend school classes for half a day and are employed at least 15 to 34 hours per week under supervised conditions at state approved work stations. (Enrollment by permission of program coordinator and guidance counselor for students in grades 11 and 12, Elective 10-15 credits.)

Structured Learning Experience (SLE)

Structured Learning Experiences are experiential, supervised educational activities designed to provide students with exposure to the requirements and responsibilities of specific job titles or job groups, and to assist them in gaining employment skills and making career and educational decisions. A structured learning experience may be either paid or unpaid, depending on the type of activities in which the student is involved. Structured learning experiences may include, but are not limited to:

- (1) Apprenticeships;
- (2) Community service;
- (3) Cooperative education;
- (4) Internships;
- (5) Job shadowing;
- (6) School-based enterprises;
- (7) Volunteer activities;
- (8) Vocational student organizations; and
- (9) Work Experience Career Exploration Program (WECEP)

Satellite AM (0619SP) or PM (0629SP)

This program at Bergen County Technical Education Center in Paramus, offers a half-day, shared time program in technical education for students who have expressed an interest in developing specific work skills for entrance into the workplace or a post-secondary education trade based program. Students interested in the Satellite program have typically demonstrated a preference for hands-on learning experiences. Interested students usually begin the Satellite program in ninth or tenth grade but may enter into *some* areas as late as eleventh grade. The program begins with career exploration during which students rotate through a variety of shop experiences in areas, such as culinary arts, information technology, graphic design, automotive technology, collision repair, healthcare, landscaping, cosmetology, skincare, green building trades, small animal care, and graphic design. As they continue into eleventh and twelfth grade, students are placed in specific shops as majors. Students attend Satellite up to half of each school day; the remainder is spent at Ridgewood High School for academic instruction. Bergen County Technical Education Center offers a competency-based curriculum developed by experienced trade teachers and advisory committees, and is designed to provide students with marketable skills.

TRANSITIONAL PROGRAM

The Transitional Program at Ridgewood High School addresses the transition needs of special education and mainstream students. It consists of a number of support services that assist the student in achieving success and independence in school, at home, in career, and in the community. A study skills course, career education classes, career-counseling sessions, interest inventories, career fairs, job shadowing internship, self-advocacy groups, and workshops serve to better prepare students for the success in school as well as the adult professional world.

Academic Enrichment (9039SP)

Academic Enrichment is a semester, elective course for ninth grade students. The course will offer instruction in study skills, organization strategies, goal setting, and time management techniques. Students will gain strategies to be successful in their core academic courses. There will be a focus on test-taking, note-taking, and general study techniques. Overall, students will acquire and implement skills to be effective life-long learners.

SPECIAL PROGRAMS

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades
SPECIAL EDUCATION						
RESOURCE CENTER*						
9039SP	Academic Enrichment	College Prep	Semester	2.5	9	
9326SP	Algebra I	Survey	Full Year	5.0	9-12	
9336SP	Geometry	Survey	Full Year	5.0	10-12	
9346SP	Algebra II	Survey	Full Year	5.0	11-12	
9348SP	Advanced Mathematics Applications	Survey	Full Year	5.0	12	
9428SP	Biology	Survey	Full Year	5.0	10-12	
9438SP	Chemistry	Survey	Full Year	5.0	10-12	
9458SP	Physics	Survey	Full Year	5.0	10-12	
9116SP	English 9	Survey	Full Year	5.0	9	
9414SP	Environmental Science	Survey	Full Year	5.0	9-10	
9126SP	English 10	Survey	Full Year	5.0	10	
9136SP	English 11	Survey	Full Year	5.0	11	
9146SP	English 12	Survey	Full Year	5.0	12	
9808SP	Adapted Physical Education	Survey	Full Year	5.0	9-12	
9236SP	United States History I	Survey	Full Year	5.0	10-12	
9246SP	United States History II	Survey	Full Year	5.0	11-12	
9216SP	World History	Survey	Full Year	5.0	9-12	
SUPPLEMENTAL						
	Grades 9-12		Fall Semester		9-12	
	Grades 9-12		Spring Semester		9-12	

*Courses are structured as customary programs with modifications in accordance with students' Individual Educational Plans.

PREP PROGRAM

PRACTICAL, REAL-LIFE EDUCATION AND PREPATION

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
Grade 9							
9039SL	Academic Enrichment	Survey		Full Year	5.0	9	
9106SL	English 9	Survey		Full Year	5.0	9	
9206SL	World History I	Survey		Full Year	5.0	9	
9306SL	Algebra I	Survey		Full Year	5.0	9	
9412SL	Environmental Science	Survey		Full Year	5.0	9	
Grade 10							
9107SL	English 10	Survey		Full Year	5.0	10	
9207SL	US History I	Survey		Full Year	5.0	10	
9407SL	Biology	Survey		Full Year	5.0	10	
9307SL	Geometry	Survey		Full Year	5.0	10	
Grade 11							
9889SP	21 st Century Work Skills 11	Survey		Full Year	5.0	11	
9108SL	English 11	Survey		Full Year	5.0	11	
9208SL	US History II	Survey		Full Year	5.0	11	
9309SL	Consumer Math	Survey		Full Year	5.0	11	
9408SL	Chemistry	Survey		Full Year	5.0	11	
Grade 12							
9898SP	21 st Century Work Skills 12	Survey		Full Year	5.0	12	
9112SL	English 12	Survey		Full Year	5.0	12	
9212SL	Civics	Survey		Full Year	5.0	12	
9312SL	Personal Finance	Survey		Full Year	5.0	12	

*Courses are structured as customary programs with modifications in accordance with students' Individual Educational Plans.

RISe

Course Code	Course Title	Course Weight	Elective	Term Duration	Credit	Open to Grades	Prerequisite
9002RI	Social Psychology	Survey		Full Year	5.0	9-11	
Grade 9							
9039RI	Academic Enrichment	Survey		Full Year	5.0	9	
9106RI	English 9	Survey		Full Year	5.0	9	
9206RI	World History I	Survey		Full Year	5.0	9	
9306RI	Math 9	Survey		Full Year	5.0	9	
9416RI	Environmental Science	Survey		Full Year	5.0	9	
9802RI	Adapted Physical Education 9	Survey		Full Year	5.0	9	
9872RI	21 st Century Work Skills 9	Survey		Full Year	5.0	9	
9882RI	Work and Study Skills 9	Survey		Full Year	5.0	9	
Grade 10							
9107RI	English 10	Survey		Full Year	5.0	10	
9207RI	United States History I	Survey		Full Year	5.0	10	
9308RI	Math 10	Survey		Full Year	5.0	10	
9408RI	Biology	Survey		Full Year	5.0	10	
9803RI	Adapted Physical Education 10	Survey		Full Year	5.0	10	
9874RI	21 st Century Work Skills 10	Survey		Full Year	5.0	10	
9884RI	Work and Study Skills 10	Survey		Full Year	5.0	10	
Grade 11							
9108RI	English 11	Survey		Full Year	5.0	11	
9208RI	United States History II	Survey		Full Year	5.0	11	
9309RI	Consumer Math	Survey		Full Year	5.0	11	
9873RI	21 st Century Work Skills II	Survey		Full Year	5.0	11	
9889RI	Work and Study Skills II	Survey		Full Year	5.0	11	
	Adapted Physical Education 11	Survey		Full Year	5.0	11	
Grade 12							
9404RI	English 12	Survey		Full Year	5.0	12	
9702RI	Personal Finance	Survey		Full Year	5.0	12	
9804RI	Adapted Physical Education 12	Survey		Full Year	5.0	12	
9878RI	21 st Century Work Skills 12	Survey		Full Year	5.0	12	
9880RI	Work and Study Skills 12	Survey		Full Year	5.0	12	

BUSINESS

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Accounting I H	<i>Accounting: Real-World Application and Connections & Workbook</i>	Guerrieri, Haber, Hoyt, Turner	Glencoe/McGraw Hill	2012	4/23/2012
Y	Accounting II H	<i>Accounting: Real-World Application and Connections & Workbook</i>	Guerrieri, Haber, Hoyt, Turner	Glencoe/McGraw Hill	2012	4/23/2012
Y	Advanced Marketing & Merchandising I Honors	<i>Buy-ology</i>	Lindstrom, Martin	Broadway Books	2010	5/5/2014
		<i>A Case Study Approach Business Ethics</i>	Henn, Stephen	Wiley	2009	5/5/2014
		<i>Marketing Essentials (4th Edition) & Workbook</i>	Farese, Kimbrell, Woloszyk	Glencoe/McGraw Hill	2006	8/25/2008
Y	Advanced Marketing & Merchandising II Honors	<i>A Case Study Approach Business Ethics</i>	Henn, Stephen	Wiley	2009	5/5/2014
		<i>Marketing Essentials (4th Edition) & Workbook</i>	Farese, Kimbrell, Woloszyk	Glencoe/McGraw Hill	2006	8/25/2008
S	Entrepreneurship	<i>Entrepreneurship: Building a Business</i>	Allen, Miller	Glencoe/McGraw Hill	2011	5/3/2010
S	Finance	<i>Business and Personal Finance (Supp.) NEFE H.S Financial Planning Program</i>	Kapoor, Diabay, Hughes	Glencoe/McGraw Hill	2005	5/18/2009
				National Endowment for Financial Education	2006	5/18/2009
S	Introduction to Marketing	<i>Marketing Essentials (4th Edition) & Workbook</i>	Farese, Kimbrell, Woloszyk	Glencoe/McGraw Hill	2006	5/21/2018
S	Introduction to Business	<i>Glencoe Introduction to Business</i>	McGraw Hill Education	McGraw Hill	2016	5/21/2018
S	Business Management					
S	Merchandising	<i>Marketing Essentials (Student Activity Workbook, 3rd Edition)</i>	Farese, Kimbrell, Woloszyk	Glencoe/McGraw Hill	2002	8/25/2008

ENGLISH

Y	Language Arts/English 6-8	<i>Grammar for Writing</i>		Sadlier	2014	5/21/2018
Y	Language Arts 6	<i>Fever 1793</i>	Laure Halse Anderson	Simon & Schuster	2002	5/21/2018
		<i>The Wednesday Wars</i>	Gary Schmidt	HMH Books for Young Readers	2009	5/21/2018
Y	Language Arts 7	<i>The Giver</i>	Lois Lowry	HMH Books for Young Readers	2002	5/21/2018
Y	Language Arts 8	<i>The Outsiders</i>	S.E. Hinton	Speak, Platinum Edition	2006	5/21/2018
		<i>A Midsummer Night's Dream</i>	Shakespeare			
		<i>I am Malala: The Girl Who Stood Up for Education</i>				
		<i>Maus I: A Survivor's Tale: My Father Bleeds</i>				
		<i>Animal Farm</i>				

ENGLISH

	Course	Textbook	Author	Publisher	Copyright	Approved
Q	Literary Analysis 7 or 8	<i>A Wizard of Earthsea (Supp.)</i>	Le Guin	Bantam	1984	5/9/2011
		<i>Black Ships Before Troy: The Story of the Iliad (Supp.)</i>	Sutcliff	Laurel Leaf Books	1993	5/9/2011
		<i>Great Expectations (Supp.)</i>	Dickens	Puffin	1995	5/9/2011
		<i>O. Henry (Supp.)</i>	Hollander, ed	Sterling	2005	5/9/2011
		<i>The Canterbury Tales (Supp.)</i>	Chaucer	Penguin Classics	2003	5/9/2011
		<i>The Old Man and The Sea (Supp.)</i>	Hemingway	Scribners	1952	5/9/2011
		<i>The Outsiders (Supp.)</i>	Hinton	Penguin Books	1995	5/9/2011
		<i>The Pearl (Supp.)</i>	Steinbeck	Penguin Books	1992	5/9/2011
		<i>The Sword and the Circle (Supp.)</i>	Sutcliff	Puffin	1994	5/9/2011
		<i>The Wind in the Willows (Supp.)</i>	Grahame	Puffin Classics	2008	5/9/2011
Q	Primary Source Research and Analysis 8	<i>Doing History: A Strategic Guide to Document Based Questions (MS Level E-F) (Supp.)</i>	Tidd Tidd	Great Source Ed Group	2002	5/9/2011
		<i>Doing History: A Strategic Guide to Document-Based Questions (Global Studies Edition) (Supp.)</i>	Jensen	Great Source Ed Group	2002	5/9/2011
		<i>Primary Edition (Supp.)</i>	Tait	Weigl	2008	5/9/2011
Q	A Study of Poetry 8	<i>American's Favorite Poems (Supp.)</i>	Pinsky, Dietz, ed	W.W. Norton	1999	5/9/2011
		<i>Poetry in Motion: 100 Poems for the Subways and Buses (Supp.)</i>	Peacock, Paschen, Neches, ed.	W.W. Norton	1996	5/9/2011
		<i>The Invisible Ladder: An Anthology of Contemporary Poems for Young Readers (Supp.)</i>	Rosenberg, ed.	Holt	1996	5/9/2011
		<i>The Random House Book of Poetry for Children (Supp.)</i>	Prelutsky, ed.	Random House	1983	5/9/2011
S	Creative Writing 7, or 8	<i>13: Thirteen Stories that Capture the Agony and Ecstasy of Being Thirteen (Supp.)</i>	Howe, ed	Athenenum	2006	5/9/2011
		<i>Guys Write for Guys Read (Supp.)</i>	Scieszka, ed.	Viking	2005	5/9/2011
		<i>Little Worlds: A Collection of Short Stories for the Middle School (Supp.)</i>	Guthrie, Page, ed	Wayside	1985	5/9/2011
		<i>Shelf Life: Stories by the Book (Supp.)</i>	Paulsen, ed.	Simon & Schuster	2003	5/9/2011
		<i>The Invisible Ladder: An Anthology of Contemporary Poems for Young Readers (Supp.)</i>	Rosenberg, ed.	Holt	1996	5/9/2011
		<i>When I was Your Age: Vol. 1 (Supp.)</i>	E Ehrlich, ed	Candlewick Press	2001	5/9/2011
		<i>Mastering the Mechanics</i>	L. Hoyt, L. Brent	Scholastic	2011	5/2/2016
Q	Shakespeare 8	<i>As You Like It (Supp.)</i>	Shakespeare	Washington Square Press	1997	5/9/2011
		<i>Henry IV: Part II (Supp.)</i>	Shakespeare	Penguin	1970	5/9/2011
		<i>Poetry for Young People: William Shakespeare (Supp.)</i>	Kastan, Kastan, ed.	Sterling	2000	5/9/2011
Q	Word Study 6	<i>Scholastic Dictionary of Idioms (Supp.)</i>	Terban, ed	Scholastic	1996	5/18/2009

ENGLISH

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	English 9	<i>A Walk in My World: International Short Stories about Youth (Supp.)</i>	Mazar	Persea	1998	5/18/2009
		<i>Animal Farm (Supp.)</i>	Orwell	Signet	1996	8/25/2008
		<i>Antigone</i>	Sophocles	Harcourt Brace	1997	8/25/2008
		<i>Ellen Foster (Supp.)</i>	Gibbons	Random House, Vintage	1998	5/18/1992
		<i>Gilgamesh: A Verse Narrative (Supp.)</i>	Mason	Mariner	2003	8/25/2008
		<i>Jack (Supp.)</i>	Homes	Vintage Books	1989	7/26/1999
		<i>Multicultural Perspective (Supp.)</i>	Foote, et al.	McDougal, Littell	1993	5/18/2009
		<i>Of Mice and Men (Supp.)</i>	Steinbeck	Penguin	1993	8/25/2008
		<i>"Prayer for the Days of Awe" (Supp.)</i>	Wiesel	NY Times	1997	8/25/2008
		<i>Romeo and Juliet (Media Supp.)</i>	Shakespeare	Dover	1993	8/25/2008
		<i>The Dark Child (Supp.)</i>	Caara Lave	Farrar, Straw & Giroux	2000	8/25/2008
		<i>The Midwife's Apprentice (Supp.)</i>	Cushman	Harper Collins	1995	8/25/2008
		<i>Things Fall Apart</i>	Achebe	Fawcett	1959	8/25/2008
		<i>Waterworld (Media Supp.)</i>				8/25/2008
		<i>"What Makes Us Moral" (Supp.)</i>	Kluger	Time Magazine	2007	8/25/2008
		<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014
		<i>House on Mango Street</i>	Cisneros, Sandra	Vintage	1984	5/5/2014
		<i>Grammar for Writing</i>	Beverly Ann Chin	Sadlier	2014	5/2/2016
		<i>Currents in Literature: Genre Volume</i>	Dennis, et al.	Amsco	2007	5/18/2009
		<i>Focus on Writing</i>	Kirsznner, Mandell	Random House, Vintage	2009	5/3/2010
		<i>Night</i>	Wiesel	Hill & Wang	1986	8/25/2008
		<i>The Boy Who Harnessed the Wind</i>	Wm. Kambwamba, Bryan Mealer	Wm. Morrow	2010	5/21/2018
		<i>Shakespeare's Restless World: A Portrait on an Era in Twenty Objects</i>	Neil MacGregor	Viking	2008	5/21/2018
		<i>The Language of Literature, Interactive Reader (Supp.)</i>	Bermudez/Applebee	McDougal Little	2006	8/24/2009
Y	English 9 Literary World Views	<i>Antigone</i>	Sophocles	Harcourt Brace	1977	8/25/2008
		<i>Canterbury Tales (Supp.)</i>	Chaucer	Dove	1994	8/25/2008
		<i>Gilgamesh: A Verse Narrative</i>	Mason	Mariner	2003	8/25/2008
		<i>Night</i>	Wiesel	Hill & Wang	1986	8/25/2008
		<i>Romeo and Juliet (Supp.)</i>	Shakespeare	Folger	1993	8/25/2008
		<i>The Bible</i>	Richardson, ed	Harper Collins	1984	8/25/2008
		<i>The Odyssey</i>	Homer (Fagles, trans.)	Penguin	1996	8/25/2008
		<i>The Road (Supp.)</i>	McCarthy	Vintage	2006	5/18/2009
		<i>House on Mango Street</i>	Cisneros, Sandra	Vintage	1984	5/5/2014
		<i>One Man's Meat</i>	White, E.B.	Tilbury	1994	5/5/2014
		<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014

ENGLISH

	Course	Textbook	Author	Publisher	Copyright	Approved		
Y	English 9 World History and Cultures	<i>Balzac and the Little Chinese Seamstress</i>	Dai Sijie	Anchor	2002	5/2/2016		
		<i>Behind the Beautiful Flowers</i>	David Hare	Farrar, Straus & Giroux	2015	5/2/2016		
		<i>Chinese Cinderella: The True Story of an Unwanted Chinese Girl</i>	Adeline Yen Mah	Ember	2010	5/2/2016		
		<i>City of Thieves</i>	David Benioff	Penguin	2009	5/2/2016		
		<i>Gulliver's Travels</i>	Jonathon Swift	Penguin	2003	5/2/2016		
		<i>Persepolis: The Story of a Childhood</i>	Marjane Satrapi	Pantheon	2004	5/2/2016		
		<i>Sunflower and the Secret Fan</i>	Lisa See	Random House	2009	5/2/2016		
		<i>The Good Earth</i>	Pearl S. Buck	Washington Square Press	2004	5/2/2016		
		<i>The Lovers: Afghanistan's Romeo and Juliet</i>	Rod Nordland	Ecco	2016	6/2/2016		
		<i>Things Fall Apart</i>	Chinua Achebe	Anchor	1994	5/2/2016		
		<i>Julius Caesar</i>	Shakespeare	Folger	1992	8/25/2008		
		<i>Lord of the Flies</i>	Golding	Signet	1966	8/25/2008		
		<i>Points of Departure (short stories)</i>	Various	Mentor	1999	8/25/2008		
		<i>Taming of the Shrew (Supp.)</i>	Shakespeare	Folger	1992	8/25/2008		
		<i>To Kill a Mockingbird</i>	Lee	Warner Books	1960	8/25/2008		
		Y	English 10	<i>1984</i>	Orwell	Signet	1950	8/25/2008
				<i>A Midsummer Night's Dream (Supp.)</i>	Shakespeare	Folger	1993	8/25/2008
				<i>A Separate Place</i>	Knowles	Scribner	1987	8/25/2008
				<i>I Know why the Caged Bird Sings</i>	Angelou	Bantam	1969	8/25/2008
				<i>Julius Caesar</i>	Shakespeare	Folger	1992	8/25/2008
<i>Lord of the Flies</i>	Golding			Signet	1966	8/25/2008		
<i>Points of Departure (short stories)</i>	Various			Mentor	1999	8/25/2008		
<i>Taming of the Shrew (Supp.)</i>	Shakespeare			Folger	1992	8/25/2008		
<i>To Kill a Mockingbird</i>	Lee			Warner Books	1960	8/25/2008		
<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting			McGraw Hill	2014	5/5/2014		
<i>Kitchen House</i>	Grisson, Kathleen			Touchstone	2010	5/5/2014		
<i>Grammar for Writing</i>	Beverly Ann Chin			Sadlier	2014	5/21/2018		
<i>Shakespeare's Restless World: A Portrait on an Era in Twenty Objects</i>	Neil MacGregor			Viking	2008	5/21/2018		
<i>Face the Issues (Supp.)</i>	Munrich			Person	2007	5/3/2010		
<i>1984</i>	Orwell			Signet	1950	8/25/2008		
<i>A Midsummer Night's Dream (Supp.)</i>	Shakespeare			Folger	1993	8/25/2008		
<i>A Separate Place</i>	Knowles			Scribner	1987	8/25/2008		
<i>Ethan Frome (Supp.)</i>	Wharton			Scribner	1939	8/25/2008		
<i>Fences</i>	Wilson				1990	8/25/2008		
<i>Frankenstein</i>	Shelley			Bantam	1991	8/25/2008		
<i>I Know why the Caged Bird Sings</i>	Angelou	Bantam	1969	8/25/2008				
<i>Julius Caesar</i>	Shakespeare	Folger	1992	8/25/2008				
Y	English 10 H	<i>1984</i>	Orwell	Signet	1950	8/25/2008		
		<i>A Midsummer Night's Dream (Supp.)</i>	Shakespeare	Folger	1993	8/25/2008		
		<i>A Separate Place</i>	Knowles	Scribner	1987	8/25/2008		
		<i>Ethan Frome (Supp.)</i>	Wharton	Scribner	1939	8/25/2008		
		<i>Fences</i>	Wilson		1990	8/25/2008		
		<i>Frankenstein</i>	Shelley	Bantam	1991	8/25/2008		
		<i>I Know why the Caged Bird Sings</i>	Angelou	Bantam	1969	8/25/2008		

ENGLISH

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	Course	Textbook	Author	Publisher	Copyright	Approved		
Y	English 10 H Cont'd	<i>Lord of the Flies</i>	Golding	Signet	1966	8/25/2008		
		<i>Ordinary People (Supp.)</i>	Guest	Penguin	1976	8/25/2008		
		<i>Points of Departure (short stories)</i>	Various	Mentor	1999	8/25/2008		
		<i>Taming of the Shrew (Supp.)</i>	Shakespeare	Folger	1992	8/25/2008		
		<i>To Kill a Mockingbird</i>	Lee	Warner Books	1960	8/25/2008		
		<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting	McGraw Hill	2014	5/5/2014		
		<i>Kitchen House</i>	Grisson, Kathleen	Touchstone	2010	5/5/2014		
		<i>Grammar for Writing</i>	Beverly Ann Chin	Sadlier	2014	5/2/2016		
		Y	English 10 American Studies	<i>A Narrative of the Life of Mary Jemison</i>	Seavers	Syracuse Univ. Press	1990	8/25/2008
				<i>Adventures of Huckleberry Finn</i>	Twain	Bantam	1981	8/25/2008
<i>Benito Cereno</i>	Melville			Dover	1995	8/25/2008		
<i>Billy Budd</i>	Melville			Signet	1998	8/25/2008		
<i>Civil Disobedience</i>	Walden			Signet	1960	8/25/2008		
<i>Civil Was Poetry and Prose</i>	Whitman			Dover	1995	8/25/2008		
<i>Fahrenheit 451</i>	Bradbury			Ballantine	1992	8/25/2008		
<i>Our Town</i>	Wilder			Perennial	1998	8/25/2008		
<i>The Crucible</i>	Miller			penguin	1982	8/25/2008		
<i>The Lottery</i>	Jackson			Fawcett	1977	8/25/2008		
<i>The Norton Anthology of American Literature</i>	Ed. Nina Baym et al.			W.W. Norton & Co.	1995	8/25/2008		
<i>The Scarlett Letter</i>	Hawthorne			Bantam	2003	8/25/2008		
<i>The Tempest</i>	Shakespeare			Folger	1961	8/25/2008		
<i>Walden</i>	Thoreau			Dover	1995	8/25/2008		
<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting			McGraw Hill	2014	5/5/2014		
Y	English 10 AHLISA			<i>Daisy Miller</i>	James	Dover	1995	5/2/2016
				<i>Julius Caesar</i>	Shakespeare	Folger	1992	8/25/2008
		<i>Narrative of the Life of Frederick Douglass</i>	Douglass	Signet	1968	8/25/2008		
		<i>Points of Departure (short stories)</i>	Various	Mentor	1999	8/25/2008		
		<i>The Age Innocence</i>	Wharton	Collier	1968	8/25/2008		
		<i>The Crucible</i>	Miller	Penguin	1982	8/25/2008		
		<i>The Scarlett Letter</i>	Hawthorne	Bantam	1965	8/25/2008		
		<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting	McGraw Hill	2014	5/5/2014		
		<i>Grammar for Writing</i>	Beverly Ann Chin	Sadlier	2014	5/2/2016		
		Y	English 10 RAHP	<i>The Immortal Life of Henrietta Lacks</i>	Skoot, Rebecca	Crown	2011	6/2/2016
				<i>Cutting for Stone and Better</i>	Verghese, Abraham	Knoph Doubleday	2009	5/5/2014
<i>A Separate Place</i>	Knowles			Scribner	1987	8/25/2008		
<i>Flowers for Algernon</i>	Keyes			Harcourt	1984	8/25/2008		
<i>Frankenstein</i>	Shelley			Bantam	1991	8/25/2008		
<i>Lord of the Flies</i>	Golding			Signet	1966	8/25/2008		
<i>Ordinary People (Supp.)</i>	Guest			Penguin	1976	8/25/2008		

ENGLISH

Course	Textbook	Author	Publisher	Copyright	Approved	
English 10 RAHP Cont'd	<i>Points of Departure (short stories)</i>	Various	Mentor	1999	8/25/2008	
	<i>To Kill a Mockingbird</i>	Lee	Warner Books	1960	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting	McGraw Hill	2014	5/5/2014	
	<i>Cutting for Stone and Better</i>	Vergheze, Abraham	Knoph Doubleday	2009	5/5/2014	
	<i>Better: A Surgeons Notes on Performance</i>	Gawande, Atul	Picador	2007	5/5/2014	
	<i>Grammar for Writing</i>	Beverly Ann Chin	Sadlier	2014	5/2/2016	
	<i>The Radium Girls: The Dark Story of America's Shining Women</i>	Kate Moore	Source Books	2018	5/20/2019	
	Y English 11	<i>Macbeth</i>	Shakespeare	Folger	1992	8/25/2008
		<i>Paul's Case (Supp.)</i>	Cather	Dover	1996	8/25/2008
		<i>Poems: American Themes</i>	Bassel, ed.	Amsco	1995	8/25/2008
<i>Points of View</i>		Various	Mentor	1995	8/25/2008	
<i>The Bedford Reader</i>		Kennedy	Bedford Books	1997	8/25/2008	
<i>The Catcher in the Rye</i>		Salinger	Little, Brown & Co.	1951	8/25/2008	
<i>The Color Purple</i>		Walker	Harcourt	2003	8/25/2008	
<i>The Great Gatsby</i>		Fitzgerald	Scribner	1953	8/25/2008	
<i>The Mentor Book of Major American Poets</i>		Williams, Oscar & Honig, eds	Mentor	1962	8/25/2008	
<i>Their Eyes were Watching God</i>		Hurston	Harper & Row	2014	5/5/2014	
<i>The Art of Voice: Language and Composition</i>		Muller, Gilbert, Whiting	McGraw Hill	2014	5/5/2014	
<i>Thousand Splendid Suns</i>		Hosseini, Khalad	Riverhead Books	2007	5/5/2014	
<i>Kite Runner</i>		Hosseini, Khalad	Riverhead Books	2003	5/14/2014	
<i>Breath, Eyes, Memory</i>		Danticat, Edwidge	Vintage	1994	5/5/2014	
<i>A Fine Balance</i>		Mistry Rohinton	Vintage	1995	5/5/2014	
<i>Namesake</i>		Lahiri, Jhumpa	Mariner	2003	5/5/2014	
<i>Shakespeare's Restless World: A Portrait on an Era in Twenty Objects</i>		Neil MacGregor	Viking	2008	5/21/2018	
<i>Sing, Unburied, Sing a Novel</i>		Jesmyn Ward	Scribner	2017	5/21/2018	
<i>The Killers of the Flower Moon: The Osage Murders and the Birth of the FBI</i>		David Grann	Doubleday	2017	5/21/2018	
Y English 11 H		<i>A Farewell to Arms (Supp.)</i>	Hemingway	MacMillan	1957	8/25/2008
		<i>Adventures of Huckleberry Finn (Supp.)</i>	Twain	Bantam	1981	8/25/2008
		<i>Babylon Revisited (Supp.)</i>	Fitzgerald	MacMillan	1960	8/25/2008
		<i>Billy Budd</i>	Melville	McGraw Hill	1960	8/25/2008
		<i>Black Boy (Supp.)</i>	Wright	Perennial	1991	8/25/2008
		<i>Classic Slave Narratives (Supp.)</i>	Gates	Mentor	1987	8/25/2008
		<i>Different Seasons, Rita Hayworth and the Shawshank Redemption</i>	King	Signet	1982	8/25/2008
		<i>Four American Novels (Supp.)</i>	Various	Harcourt Brace	1959	8/25/2008
		<i>Goodbye Columbus (Supp.)</i>	Roth	Houghton Mifflin	1989	8/25/2008

ENGLISH

Course	Textbook	Author	Publisher	Copyright	Approved	
English 11 H Cont'd	<i>Great American Short Stories</i>	Stegner, Wallace	Dell	1985	8/25/2008	
	<i>Macbeth</i>	Shakespeare	Folger	1992	8/25/2008	
	<i>Maggie (Supp.)</i>	Crane	Airmont	1968	8/25/2008	
	<i>Narrative in the Life of Frederick Douglass (Supp.)</i>	Douglass	Anchor	1973	8/25/2008	
	<i>Plays of the 1950's (Supp.)</i>	Strasberg	Dell	1962	8/25/2008	
	<i>Poems: American Themes (Supp.)</i>	Bassell	Amsco	1995	8/25/2008	
	<i>Points of View</i>	Moffett	Mentor	1995	8/25/2008	
	<i>Ragged Dick</i>	Alger	Macmillan	1962	8/25/2008	
	<i>Six Modern American Plays</i>	Halline	Random House	1967	8/25/2008	
	<i>The American Dream (Supp.)</i>	Albee	Signet	1991	8/25/2008	
	<i>The Bedford Reader</i>	Kennedy	Bedford Books	1997	8/25/2008	
	<i>The Bridge of San Luis Rey (Supp.)</i>	Wilder	Harcourt Brace	1959	8/25/2008	
	<i>The Catcher in the Rye</i>	Salinger	Little, Brown & Co.	1951	8/25/2008	
	<i>The Glass Menagerie</i>	William	Penguin	1970	8/25/2008	
	<i>The Great Gatsby</i>	Fitzgerald	Scribner	1953	8/25/2008	
	<i>The Mentor Book of American Poets</i>	William Honig	Mentor	1962	8/25/2008	
	<i>The Red Badge of Courage (Supp.)</i>	Melville	Signet	1980	8/25/2008	
	<i>The Snows of Kilimanjaro</i>	Hemingway	Simon & Schuster	1964	8/25/2008	
	<i>The Things They Carried (Supp.)</i>	Obrien	Houghton Mifflin	1990	8/25/2008	
	<i>The Zoo Story (Supp.)</i>	Albee	Signet	1991	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting	McGraw Hill	2014	5/5/2014	
	<i>Their Eyes Were Watching God</i>	Hurston	Harper & Row	1990	8/25/2008	
	<i>Washington Square (Supp.)</i>	James	Signet	1980	8/25/2008	
	<i>Winesburg, Ohio (Supp.)</i>	Anderson	Penguin	1960	8/25/2008	
	<i>Kite Runner</i>	Hosseini, Khalad	Riverhead Books	2003	5/5/2014	
	<i>Thousand Splendid Suns</i>	Hosseini, Khalad	Riverhead Books	2007	5/5/2014	
	<i>Breath, Eyes, Memory</i>	Danticat, Edwide	Vintage	1994	5/5/2014	
	<i>A Fine Balance</i>	Mistry, Rohinton	Vintage	1995	5/5/2014	
	<i>Namesake</i>	Lahiri, Jhumpa	Mariner	2003	5/5/2014	
	<i>The Killers of the Flower Moon: The Osage Murders and the Birth of the FBI</i>	David Grann	Doubleday	2017	5/21/2018	
	<i>Sing, Unburied, Sing a Novel</i>	Jesmyn Ward	Scribner	2017	5/21/2018	
	English 11/12 AP Language & Composition	<i>Invisible Man</i>	Ralph Elison	Vintage	1995	5/4/2015
		<i>On Writing: A Memoir of the Craft</i>	Stephen King	Pocket Books	2000	5/4/2018
<i>They Say, I Say: The Moves That Matter in Academic</i>		Graff & Birkenstein				
	<i>Sing, Unburied, Sing a Novel</i>	Jesmyn Ward	Scribner	2017	5/21/2018	

ENGLISH						
Course	Textbook	Author	Publisher	Copyright	Approved	
English 11 American Studies	<i>A Farewell to Arms</i>	Hemingway	MacMillan	1957	8/25/2008	
	<i>A Lesson before Dying</i>	Gaines	Vintage	1993	8/25/2008	
	<i>Babylon Revisited</i>	Fitzgerald	MacMillan	1960	8/25/2008	
	<i>Beloved</i>	Morrison	Blume	1988	8/25/2008	
	<i>Ethan Frome</i>	Wharton	Scribner	1970	8/25/2008	
	<i>Invisible Man</i>	Ellison	Random House	1980	8/25/2008	
	<i>Long Day's Journey Into Night</i>	O'Neill	Yale University Press	1984	8/25/2008	
	<i>Maggie: A Girl of the Streets</i>	Crane	Bantam	1986	8/25/2008	
	<i>Native Son</i>	Wright	Perennial	1966	8/25/2008	
	<i>The Age Innocence</i>	Wharton	Signet	1962	8/25/2008	
	<i>The Great Wall</i>	Fitzgerald	Scribner	1962	8/25/2008	
	<i>The Heart is a Lonely Hunter</i>	McCuller	Bantam	1968	8/25/2008	
	<i>The Norton Anthology of American Literature</i>	Hack	W.W. Norton & Co.	1995	8/25/2008	
	<i>The Things They Carried</i>	O'Brien	Houghton Mifflin	1990	8/25/2008	
	<i>The Yellow Wallpaper</i>	Gilman	Dover	1997	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
	English 11 AHLISA	<i>Fences</i>	Wilson	Wilson	1990	8/25/2008
		<i>Macbeth</i>	Shakespeare	Folger	1992	8/25/2008
		<i>Points of View (Short Stories)</i>	Various	Mentor	1956	8/25/2008
		<i>The Catcher in the Rye</i>	Salinger	Little, Borwon & Co.	1951	8/25/2008
<i>The Great Gatsby</i>		Fitzgerald	Scribner	1962	8/25/2008	
<i>The Things They Carried</i>		O'Brien	Houghton Mifflin	1990	8/25/2008	
<i>The Yellow Wallpaper</i>		Gilman	Dover	1997	8/25/2008	
<i>To Kill a Mockingbird</i>		Lee	Warner Books	1960	8/25/2008	
<i>Namesake</i>		Lahiri, Jhumpa	Mariner	2003	5/5/2014	
<i>The Art of Voice: Language and Composition</i>		Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
English 11 RAHP		<i>The Interpreter of Maladies</i>	Lahiri, Jhumpa	Houghton Mifflin	2003	8/25/2008
		<i>Different Seasons - Rita Hayworth & The Shawshank Redemption</i>	King	Signet	1982	8/25/2008
	<i>Macbeth</i>	Shakespeare	Folger	1992	8/25/2008	
	<i>My Sister's Keeper</i>	Picoult	Atria	1997	2/4/2008	
	<i>One Flew Over the Cuckoo's Nest</i>	Kesey	Signet	1962	8/25/2008	
	<i>Points of View (Short Stories)</i>	Various	Mentor	1956	8/25/2008	
	<i>The Catcher in the Rye</i>	Salinger	Little, Borwon & Co.	1951	8/25/2008	
	<i>The Things They Carried</i>	O'Brien	Houghton Mifflin	1990	8/25/2008	
	<i>The Yellow Wallpaper</i>	Gilman	Dover	1997	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
	<i>The Soul of a Doctor</i>	Poris, Jain, Harper	Alonquin	2006	5/21/2018	
	<i>The Lost City of the Monkey God</i>	Douglas Preston	Grand Central	2017	5/21/2018	

ENGLISH

Course	Textbook	Author	Publisher	Copyright	Approved	
English 11 RAHP Cont'd	<i>Sing, Unburied, Sing a Novel</i>	Jesmyn Ward	Scribner	2017	5/21/2018	
	<i>The Radium Girls</i>	Kate Morre	Sourcebooks	2018	5/20/2019	
English 12	<i>Empire Falls (Supp.)</i>	Russo	Vintage	2001	5/9/2011	
	<i>Hamlet</i>	Shakespeare	Folger	1992	8/25/2008	
	<i>Ordinary People</i>	Guest	Penguin	1976	8/25/2008	
	<i>Points of View (Short Stories)</i>	Various	Mentor	1956	8/25/2008	
	<i>Sound & Sense</i>	Perine ed.	Perine	1978	8/25/2008	
	<i>The Bedford Reader</i>	Kennedy	Bedford Books	1977	8/25/2008	
	<i>Talk Talk (Supp.)</i>	Boyle	Viking	2006	5/9/2011	
	<i>The Death of a Salesman</i>	Miller	Penguin	1977	8/25/2008	
	<i>The Help (Supp.)</i>	Stockett	Putnam	2009	5/9/2011	
	<i>The Natural</i>	Malamud	Avon	1952	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
	<i>Twelve Years a Slave</i>	Northup, Solomon	Createspace	2013	5/5/2014	
	<i>Kitchen God's Wife</i>	Tan, Amy	Penguin	1991	5/5/2014	
	<i>Bailey's Café</i>	Naylor, Gloria	Vintage	1992	5/5/2014	
	<i>Lean In: Women, Work and the Will to Learn</i>	Sandberg, Sherly	Knopf	2013	5/5/2014	
	<i>Bird by Bird: Some Instruction on Writing & Life</i>	Anne Lamott	Anchor Books	1995	5/5/2014	
	<i>Shakespeare's Restless World: A Portrait on an I</i>	Neil MacGregor	Viking	2008	5/21/2018	
	<i>Drown</i>	Junot Diaz	Riverhead	1996	5/21/2018	
	Y English 12 Honors	<i>A Doll's House</i>	Ibsen	Bantam	1965	8/25/2008
		<i>Hamlet</i>	Shakespeare	Folger	1992	8/25/2008
<i>In the Lake of the Woods</i>		O'Brien	Penguin	1994	8/25/2008	
<i>Oedipus the King</i>		Sophocles	Harourt	1977	8/25/2008	
<i>Sound & Sense</i>		Perine ed.	Perine	1978	8/25/2008	
<i>The Bedford Reader</i>		Kennedy	Bedford Books	1977	8/25/2008	
<i>The Death of a Salesman</i>		Miller	Penguin	1977	8/25/2008	
<i>The Stranger</i>		Camus	Vintage	1988	8/25/2008	
<i>The Art of Voice: Language and Composition</i>		Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
<i>Twelve Years a Slave</i>		Northup, Solomon	Createspace	2013	5/5/2014	
<i>Kitchen God's Wife</i>		Tan, Amy	Penguin	1991	5/5/2014	
<i>Bailey's Café</i>		Naylor, Gloria	Vintage	1992	5/5/2014	
<i>Lean In: Women, Work and the Will to Learn</i>		Sandberg, Sherly	Knopf	2013	5/5/2014	
<i>Emerging: Contemporary Readers for Writers</i>		Barrios Barclay	Bedford St. Martin	2015	5/2/2016	
Y English Literature and Composition AP		<i>A Doll's House</i>	Ibsen	Bantam	1965	8/25/2008
		<i>Beloved</i>	Morrison	Blume	1988	8/25/2008
		<i>The Death of a Salesman</i>	Miller	Penguin	1977	8/25/2008
		<i>Hamlet</i>	Shakespeare	Folger	1992	8/25/2008
		<i>Heart of Darkness</i>	Conrad	Dover	1990	8/25/2008

ENGLISH

Course	Textbook	Author	Publisher	Copyright	Approved	
English Literature and Composition AP Cont'd	<i>Medea</i>	Euripedes	Dover	1993	5/21/2008	
	<i>Oedipus the King</i>	Sophocles	Harcourt	1977	8/25/2008	
	<i>Pride and Prejudice</i>	Austen	Signet	1980	8/25/2008	
	<i>The Sun Also Rises</i>	Hemingway	Simon & Schuster	1954	8/25/2008	
	<i>Waiting for Godot</i>	Becket	Grove Weidenfeld	1994	8/25/2008	
	<i>Woman Warrior</i>	Kingston	Random House	1989	8/25/2008	
	<i>Rosencrantz and Guildenstern are Dead</i>	Stoppard	Grove Press	1967	8/25/2008	
	<i>The Awakening</i>	Chopin	Dover	1993	8/25/2008	
	<i>The Bedford Reader</i>	Kennedy	Bedford Books	1977	8/25/2008	
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014	
Y	Journalism	<i>Thank You for Arguing: What Aristotle, Lincoln &</i> <i>The New, New Journalism</i>	Jay Heinrichs	Three Rivers Press	2017	5/20/2019
		<i>News, The Politics of Illusion</i>	Robert Boyton	Vintage	2015	5/20/2019
		<i>The New Media</i>	W. Lance Bennett	Pearson	2011	5/20/2019
		<i>The Portable Beat Reader</i>	Anderson & Downie	Oxford University Press	2016	5/20/2019
S	Beat Generation Poetry	<i>Big Trouble</i>	Charters, Ann	Penguin	1992	5/5/2014
S	Comedy & Literature	<i>Hitchhiker's Guide to the Galaxy</i>	Dave Barry	Brilliance Audio	7/2/1905	5/5/2014
		<i>Poetry: An Introduction, 5th Edition</i>	Adams, Douglas	Random House	2002	5/5/2014
S	Creative Writing Honors	<i>Writing Down the Bones</i>	Meyer	Bedford St, Martin	2007	8/25/2008
S	Crime & Mystery Honors	<i>A Pocket Full of Rye</i>	Goldberg	Schambhela	2005	8/25/2008
		<i>A Study of Scarlet</i>	Christie	Signet	2000	8/25/2008
		<i>Death on the Nile</i>	Doyle	Berkley Vintage	1994	8/25/2008
		<i>Evil Under the Sun (Media)</i>	Christie	Collins	1978	8/25/2008
		<i>Five Minute Mysteries</i>	Christie	Collins	1978	8/25/2008
		<i>Mousetrap and Other Plays(Supp.)</i>	Weber	Running Press	1991	8/25/2008
		<i>Murders in the Rue Morgue</i>	Christie	Signet	1978	8/25/2008
		<i>The Big Sleep</i>	Poe	Internet	1977	8/25/2008
		<i>The Glass Key (Supp.)</i>	Chandler	Vintage Crime	1958	8/25/2008
		<i>The Hound of Baskerville (Media)</i>	Hammett	Vintage Crime	1958	8/25/2008
		<i>The Locked Room (Supp.)</i>	Doyle	Collins	1978	8/25/2008
		<i>The Maltese Falcon</i>	Sjowall & Wahloo	Vintage Crime	1973	8/25/2008
		<i>The Sign of Four</i>	Hammett	Vintage Crime	1957	8/25/2008
		<i>Midnight in the Garden of Good & Evil</i>	Doyle	Berkley Vintage	1994	8/25/2008
		<i>Little Fires Everywhere</i>	John Berendt	Vintage	1999	5/21/2018
		<i>A Streetcar Named Desire</i>	Celeste Ng	Penguin Press	2017	5/21/2018
Y	Literature & Film	<i>The Diving Bell and the Butterfly (Supp.)</i>	Williams		1988	8/25/2008
		<i>The Stranger</i>	Dauby	Vintage	1998	8/25/2008
		<i>Frankenstein</i>	Camus	Vintage	1988	8/25/2008
			Shelley	Bantam	1991	8/25/2008

ENGLISH

Course	Textbook	Author	Publisher	Copyright	Approved
Literature & Film Cont'd	<i>The Strange Case of Dr. Jekyll & Mr. Hyde & other stories</i>	Stevenson	B&N	2004	5/9/2011
	<i>The Diving Bell and the Butterfly</i>	Dauby	Vintage	1998	5/9/2011
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014
Y Literature & Film Honors	<i>Death of a Salesman</i>	Miller	Penguin	1977	8/25/2008
	<i>Frankenstein</i>	Shelley	Bantam	1991	8/25/2008
	<i>One Flew Over the Cuckoo's Nest</i>	Kesey	Signet	1962	8/25/2008
	<i>The Diving Bell and the Butterfly</i>	Dauby	Vintage	1998	5/9/2011
	<i>The Metamorphosis and Other Stories</i>	Kafka	Dover	1996	5/9/2011
Y Literature, Identity & Media	<i>Brave New World (Supp.)</i>	Huxley	Harper Perennial Classics	1998	5/9/2011
	<i>Fahrenheit 451 (Supp.)</i>	Bradbury	DelRay Books	1953	5/9/2011
	<i>Frankenstein</i>	Shelley	Bantam	1991	5/9/2011
	<i>Looking Backward (Supp.)</i>	Bellamy	Penguin Classics	1986	5/9/2011
	<i>One Flew Over the Cuckoo's Nest</i>	Kesey	Signet	1962	5/9/2011
	<i>The Handmaid's Tale (Supp.)</i>	Atwood	Ballantine	1986	5/9/2011
	<i>Brave New World (Supp.)</i>	Huxley	Harper Perennial Classics	1998	5/9/2011
Y Literature, Identity & Media Honors	<i>Fahrenheit 451 (Supp.)</i>	Bradbury	DelRay Books	1953	5/9/2011
	<i>Frankenstein</i>	Shelley	Bantam	1991	5/9/2011
	<i>Looking Backward (Supp.)</i>	Bellamy	Penguin Classics	1986	5/9/2011
	<i>One Flew Over the Cuckoo's Nest</i>	Kesey	Signet	1962	5/9/2011
	<i>The Handmaid's Tale (Supp.)</i>	Atwood	Ballantine	1986	5/9/2011
	<i>News is a Verb</i>	Hamill	Ballantine	1998	5/9/2011
	<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	5/5/2014
	<i>Brave New World (Supp.)</i>	Huxley	Harper Perennial Classics	1998	5/9/2011
Y Literature and Psychology	<i>A Primer of Freudian Psychology</i>	Hall	World Publishing	1954	7/26/1999
	<i>A Primer of Jungian Psychology</i>	Hall, Nordby	Penguin	1973	7/26/1999
	<i>Equus</i>	Shaffer	Penguin	1973	8/25/2008
	<i>Hamlet</i>	Shakespeare	Folger	1993	8/25/2008
	<i>In the Lake of the Woods</i>	O'Brien	Penguin	1994	1/25/1996
	<i>King Lear</i>	Shakespeare	Folger	1993	8/25/2008
	<i>Oedipus</i>	Sophocles	Harcourt	1977	8/25/2008
	<i>Paul's Case</i>	Cather	Dover	1996	8/25/2008
	<i>Song of Solomon (Supp.)</i>	Morrison	Vintage	2004	8/25/2008
	<i>Story and Structure</i>	Perrine	Harcourt Press	2002	8/25/2008
	<i>The Bell Jar</i>	Plath	Perennial	1996	8/25/2008
	<i>We Have Always Lived in the Castle (Supp.)</i>	Jackson	Penguin	1962	8/25/2008
	<i>Yellow Raft in Blue Water</i>	Dorris	Warner	1987	8/25/2008

ENGLISH							
	Course	Textbook	Author	Publisher	Copyright	Approved	
Y	Myth, Legend and the Bible	<i>Beowulf</i>	Healey	Norton	1987	39685	
		<i>Best Loved Folktales of the World</i>	Cole, ed.	Anchor Press	1982	39685	
		<i>Gilgamesh</i>	Mason	Houghton Mifflin	2003	39685	
		<i>Sir Gawain and the Green Knight</i>	Stone	Penguin	1974	39685	
		<i>Siddharta</i>	Hesse	Bantam	1971	39685	
		<i>The Bible</i>	Richardson, ed.	Harper	1984	39685	
		<i>Three Short Novels</i>	Faulkner	Vintage	1996	39685	
		<i>Me Talk Pretty One Day</i>	Sedaris	Little, Brown & Co.	2000	41022	
		<i>The Art of Voice: Language and Composition</i>	Muller, Gilbert, Whiting, Melissa	McGraw Hill	2014	41764	
S		Non-Fiction Creative Writing	<i>I am Scout</i>	Shields	Henry Holt & Co.	2008	41022
	<i>Me Talk Pretty One Day</i>		Sedaris	Little, Brown & Co.	2000	41022	
	<i>The Fourth Genre: Contemporary Writer of/on C</i>		Root, Jr., Steinberg	Longman	2010	41022	
Y	Philosophy and Literature Honors	<i>Travels with Charley (Supp.)</i>	Steinbeck	Bantam Books	1961	41022	
		<i>Arcadia</i>	Stoppard	Faber	1993	39685	
		<i>Major British Poets</i>	Williams, ed	Mantor	1963	39685	
		<i>Patterns of Religion</i>	Schmidt	Wadsworth	1999	37375	
		<i>Song of Innocence and Songs of Experience</i>	Blake	Dover	1992	39685	
		<i>The Flies</i>	Sartre	Vintage	1976	39685	
		<i>The Fountainhead</i>	Rand	Signet	1993	39685	
		<i>The Illiad of Homer</i>	Homer	Univ of Chicago	1951	39685	
		<i>The Mentor Book of Major American Poets</i>	Williams, ed.	Mentor	1962	39685	
		<i>The Oresteia</i>	Aeschylus	Dover	1996	39685	
		<i>The Republic</i>	Plato	Dover	2000	39685	
		<i>The Tempest</i>	Shakespeare	Folger	1993	39685	
		<i>Walden</i>	Thoreau	Dover	1995	39685	
		<i>Zen and the Art of Motorcycle Maintenance</i>	Robert Pirsig	Harpertourch	2006	43241	
S		Shakespeare I / II Honors	<i>The Movie Goer</i>	Waler Percy	Ivy Books	1989	43241
	<i>King Lear</i>		Shakespeare	Folger	1993	39685	
	<i>Much Ado About Nothing</i>		Shakespeare	Folger	1995	39685	
	<i>Othello</i>		Shakespeare	Folger	1993	39685	
	<i>The Merchant of Venice</i>		Shakespeare	Folger	1992	39685	
	<i>The Tempest</i>		Shakespeare	Folger	1994	39685	
	<i>Twelfth Night</i>		Shakespeare	Folger	1993	39685	
	ELA 10 Extended School Closing		<i>Catch-22</i>	Heller	Simon & Schuster	1994	6/29/2009
	ELA 11 Extended School Closing		<i>Nine Stories</i>	Salinger	Little Brown & Co.	1991	6/29/2009
	ELA 12 Extended School Closing		<i>Angela's Ashes</i>	McCourt	Scribner	1996	6/29/2009

FAMILY & CONSUMER SCIENCES

	Course	Textbook	Author	Publisher	Copyright	Approved
S	Child Development	<i>The Developing Child - A Guide to Childhood and Parenting</i>		Glenco	1989	8/25/2008
S	Consumerism	<i>Culinary Essentials</i> <i>Culinary Essentials Workbook</i> <i>Consumer Education & Economics</i>	Guggenmos, McVety Guggenmos, McVety Lowe, Malouf & Jacobsen	Glenco/McGraw Hill Glenco/McGraw Hill Glenco/McGraw Hill	2010 2010 2008	4/23/2012 4/23/2012 1/13/2014
S	Food of the World	<i>The World of Food</i>	Medved	Prentice Hall	1990	8/25/2008

MATHEMATICS/COMUTER SCIENCE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	K-5 Mathematics	<i>EnVision Mathematics 2.0</i>	Scott Foresman, Addison Wesley	Pearson	2016	5/4/2015
Y	Grade 6 Mathematics	<i>Big Ideas Math Modeling Real Life</i>	Ron Larsen, Laurie Boswell	Big Ideas/Cengage	2019	5/6/2019
Y	Grade 7 / Grade 8 Mathematics	<i>Discovering Geometry</i>	Michael Serra	Kendall Hunt	2015	5/6/2019
Y	Grade 7 Mathematics	<i>Big Ideas Math Modeling Real Life Accelerated</i>	Ron Larsen, Laurie Boswell	Big Ideas/Cengage	2019	5/6/2019
Y	Grade 8 Mathematics	<i>Big Ideas Math Modeling Real Life</i>	Ron Larsen, Laurie Boswell	Big Ideas/Cengage	2019	5/6/2019
Y	Math Reasoning H	<i>The Art of Problem Solving</i>	Richard Rusczyk	AoPS Incorporated	2015	5/2/2016
	Algebra I Advanced	<i>Big Ideas Algebra I</i>	Larson	Cengage	2018	6/1/2020
Y	Algebra I & Algebra I CP	<i>Algebra I: Common Core</i>	Charles, Hall, Kennedy, Bellman, Bragg, Handlin, Murphy, Wiggins	Pearson	2012	4/22/2013
Y	Advanced Math	<i>Advanced Mathematics: Pre-Calculus with Discrete Mathematics and Data Analysis</i>	Brown	Houghton Mifflin	1992, 1994	5/24/1993
Y	Algebra II CP	<i>Algebra II, Common Core</i>	Charles, Hall, Kennedy, Bellman, Bragg, Handlin, Murphy, Wiggins	Pearson	2012	4/22/2013
Y	Algebra II	<i>Algebra II: An Integrated Approach</i>	Larson, Kanold, Stiff	Heath/McDougal/Little	2007	5/22/2006
Y	Algebra II H	<i>Algebra and Trig 10th Edition</i>	Larson	Cengage	2018	5/6/2019
Y	Geometry	<i>Geometry: Concepts and Skills</i>	Larson, Boswell, Stiff	McDougal Littell	2003	8/18/2003
Y	Geometry CP	<i>Geometry: Big Ideas</i>	Larson & Boswell	Cengage	2015	5/4/2015
Y	Geometry H	<i>Geometry: Big Ideas</i>	Larson & Boswell	Cengage	2015	5/4/2015
Y	Math Analysis H	<i>Pre-Calculus with Limits: A Graphing Approach 3rd Edition</i>	Larson, Hostetler, Edwards	Houghton Mifflin	2001	6/16/2003
Y	Precalculus E and Precalculus I	<i>Open Stax</i>	Jay Abramson	Open Stax	2017	5/21/2018
Y	Precalculus II with Statistics	<i>Open Stax</i>	Jay Abramson	Open Stax	2017	5/21/2018
Y	Probability & Statistics - Project Based	<i>Elementary Statistics: A Step by Step Approach</i>	Bluman	Glencoe/McGraw Hill	2012	4/23/2012
Y	Calculus CD	<i>Calculus: Early Transcendentals</i>	Rogawski	Freeman	2008	5/3/2010
Y	Calculus H	<i>Calculus Concepts & Applications</i>	Foerster	Key Curriculum	2005	7/23/2007

Y	AP Statistics	<i>The Practice of Statistics 5th Edition</i>	Starnes, Tabor, Yates, Morroe	W.H Freeman	2014	5/5/2014
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MATHEMATICS/COMPUTER SCIENCE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Calculus AB (AP)	<i>Calculus of a Single Variable: Early Transcendental Functions</i>	Larson, Hosteller, Edwards	Houghton Mifflin/Harcourt	2011	5/3/2010
Y	Consumer Math Personal Finance	<i>Mathematics for Business & Personal Finance</i>	Lange, Rousos	Glencoe/McGraw Hill	2011	4/23/2012
Y	Computer Programming H	<i>A Guide to Programming in Java</i> <i>Python Programming in Context</i> <i>Simply Java Programming An Application Driven Approach</i>	Brown Miller & Ranum Deitel, Deitel	Lawrenceville Jones & Bartlett Prentice Hall	2005 2014 2004	 5/4/2015 7/16/2012
Y	Computer Science AP	<i>Java Concepts for AP Comp Science</i>	Hortsmann	Joh Wiley	2008	6/2/2008
Y	Computer Applications	<i>Web Development & Design Foundations with HTML</i>	Felke-Morris	Pearson	2013	4/23/2012

SCIENCE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	K - Physical Science	<i>Measurement, Motion & Forces</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017
	Life Science	<i>Living Things, Sensational Senses</i>				
	Earth Science	<i>Weather, Sunlight & Energy</i>				
Y	Grade 1 - Physical Science	<i>Measurement, Light & Sound</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017
	Life Science	<i>Inspired by Nature, Parents & Heredity</i>				
	Earth Science	<i>Earth's Patterns</i>				
Y	Grade 2 - Physical Science	<i>Matter & Measurement</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017
	Life Science	<i>Ecosystems, Habitats & Interactions</i>				
	Earth Science	<i>Earth's Land & Water</i>				
Y	Grade 3 - Physical Science	<i>Forces & Interactions</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017
	Life Science	<i>Life Cycle & Traits</i>				
	Earth Science	<i>Weather & Climate</i>				
Y	Grade 4 - Physical Science	<i>Energy, Waves & Properties</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017
	Life Science	<i>Structure & Function</i>				
	Earth Science	<i>Earth System Processes</i>				
Y	Grade 5 - Physical Science	<i>Structure, Properties & Interactions of Matter</i>	William Banko, MD Dario Capasso, Ph.D.	Knowing Science LLC	2017	5/22/2017

Life Science
Earth Science

Matter & Energy in Organisms & Ecosystems
Earth Surface Processes

SCIENCE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Grade 6 - Science	<i>Exploring Properties of Matter</i>	Smithsonian/National Science Center Resources	Carolina Curriculum	2012	4/23/2012
		<i>Exploring Respiration and Circulation</i>			2012	4/23/2012
		<i>Investigating Digestion and Motion</i>			2012	4/23/2012
		<i>Understanding Weather & Climate</i>			2013	4/23/2012
Y	Grade 7 - Science	<i>Experimenting with Mixtures, Compounds & Elements</i>	Smithsonian/National Science Center Resources	Carolina Curriculum	2012	4/23/2012
		<i>Studying the Development and Reproduction of Organisms</i>			2012	4/23/2012
		<i>Investigating Biodiversity and Interdependence</i>			2013	4/23/2012
		<i>Experimenting with Forces and Motion</i>			2012	4/23/2012
Y	Grade 8 - Science	<i>Exploring Planetary Systems</i>	Smithsonian/National Science Center Resources	Carolina Curriculum	2013	4/23/2012
		<i>Researching the Sun-Earth-Moon System</i>			2013	4/23/2012
		<i>Exploring Plate Tectonics</i>			2012	4/23/2012
		<i>Electricity, Waves & Information Transfer</i>			2015	5/2/2016
Y	Anatomy & Physiology	<i>Essentials of Anatomy & Physiology 3rd Edition</i>	Sager, et. al.	Holt	2001	8/20/2001
Y	Anatomy & Physiology H	<i>Essentials of Anatomy & Physiology H</i>	Maireb & Keller	Pearson	2018	5/21/2018
Y	Biology	<i>Biology</i>	Miller, Levine	Pearson	2010	4/22/2013
Y	Biology Advanced 9	<i>Campbell: Biology Concepts & Connections</i>	Reece, Taylor, Simon, Dickey, Hogan	Pearson	2015	5/2/2016
Y	Biology AP	<i>Principles of Life</i>	Heller, Hillis, Price, Sadava	WH Freeman & Co.	2012	4/23/2012
Y	Chemistry	<i>Chemistry: Matter and Change</i>		Glenco, McGraw Hill	2000	4/7/2008
Y	Chemistry CP	<i>Chemistry</i>	Myers, Oldham, Tocci	Holt	2006	5/3/2010
Y	Chemistry Honors	<i>Pearson Chemistry</i>	Wilbraham, Staley, Matta, Waterman	Pearson	2017	5/21/2018
Y	Chemistry RAHP	<i>Chemistry</i>	Wilbraham, Staley, Matta, Waterman	Prentice Hall/Addison-Wesley	2002	3/24/2003
Y	Chemistry AP	<i>Chemistry, The Central Science</i>	Brown, Lemay, Bursten, Murhy, Woodward	Pearson	2012	4/22/2013
Y	Environmental Science	<i>Environmental Science</i>	Jay Withgott	Pearson	2011	5/2/2016
Y	Environmental Science AP	<i>Environmental Science AP, 2nd Edition</i>	Friedland & Relyea	Bedford, Freeman & Worth	2015	5/2/2016
Y	Genetics	<i>Human Genetics: Concepts and Application</i>	Lewis	McGraw Hill	2015	5/21/2018
Y	Physics	<i>Conceptual Physics</i>	Hewitt	Pearson	2015	5/21/2018
Y	Physics CP	<i>Physics: Principles and Problems</i>	Johnson, et al.	Zitzewitz, et al.	2009	5/2/2016
Y	Physics Honors	<i>Physics</i>	Giancoli	Pearson	2014	5/2/2016

SCIENCE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Physics RAHP	<i>Physics</i>	Giancoli	Pearson	2014	5/2/2016
Y	Integrated Physics & Art	<i>OCR Physics for A2</i>	Mee, et al.	Hodder	2009	5/3/2010
Y	AP Physics 1 & 2	<i>Physics 9th Edition</i>	Cutnell & Johnson	John Wiley & Son	2012	5/5/2014
Y	AP Physics C: E&M Mechanics	<i>Fundamentals of Physics</i>	Halliday & Resnick, Jearl Walker	Wiley	2014	5/21/2018
Y	Planetary & Earth Science	<i>Astronomy Today</i>	Chaisson	Prentice Hall	2002	5/17/2014
Y	Forensic Science 12	<i>Science - Fundamentals and Investigations</i>	Anthony J Bertino	South Western Cengage	2012	5/4/2015
Y	Forensic Science 12 H	<i>Forensic Science: An Introduction, 3rd Edition</i>	Richard Saferstein	Pearson	2016	6/1/2020
Y	AP Seminar RAHP	<i>The Craft of Research, 4 Edition</i>	Booth, Colomb, Williams, Bizup, Fitzgerald	Chicago Press	2016	6/1/2020
	Career Pathways in Medicine	<i>Introduction to Health Care</i>	Mitchell & Haroun	Cengage	2017	5/22/2017
		<i>Medical Terminology for Health Professionals</i>	Ehrlich, Schroeder, Ehrlich	Cengage	2017	5/22/2017

SOCIAL STUDIES

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Grade 1 - Social Studies	<i>My School & Family: Social Studies Alive!</i>	Teachers' Curriculum Institute	TCI	2010	4/22/2013
Y	Grade 2 - Social Studies	<i>My Community: Social Studies Alive!</i>	Teachers' Curriculum Institute	TCI	2010	4/22/2013
Y	Grade 3 - Social Studies	<i>Our Community and Beyond: Social Studies Alive!</i>	Teachers' Curriculum Institute	TCI	2010	4/22/2013
Y	Grade 4 - Social Studies	<i>Regions of Our Country: Social Studies Alive!</i>	Teachers' Curriculum Institute	TCI	2010	4/22/2013
Y	Grade 5 - Social Studies	<i>America's Past: Social Studies Alive!</i>	Teachers' Curriculum Institute	TCI	2010	4/22/2013
Y	Grade 6 - Social Studies	<i>A History of US: Liberty For All? 1820-1860</i>	Hakim	Oxford University Press	2005	5/22/2006
		<i>(Supp.)Hakim</i>				
		<i>A History of US: The New Nation 1789-1850</i>	Hakim	Oxford University Press	2005	5/22/2006
		<i>(Supp.)</i>				
		<i>Abraham Lincoln: Great American President</i>	Haugen	Compass Point Books	2006	5/22/2006
		<i>(Supp.)</i>				
		<i>Elizabeth Caddy Stanton: Social Reformer</i>	Burgan	Compass Point Books	2006	5/22/2006
		<i>(Supp.)</i>				
		<i>Frederick Douglass: Slave, Writer, Abolitionist</i>	Haugen	Compass Point Books	2005	5/22/2006
		<i>(Supp.)</i>				
		<i>History Alive! The United States Through Industrialism</i>	Bower, Lobdell	TCI	2005	5/22/2006
		<i>Robert E. Lee: Commander of the Confederate Army (Supp.)</i>	Gillis	Compass Point Books	2006	5/22/2006
Y	Grade 7 - Social Studies	<i>Geography Alive! Regions and People</i>	Bower, Lobdell	TCI	2006	5/22/2006
		<i>Globalize It! The Stories of the IMF, the World Bank, the WTO, and Those Who Protest</i>	January	21st Century Books	2003	5/22/2006
		<i>(Supp.)</i>				
		<i>The Choices Program: Current Issues Series</i>	Varied	Brown University	2017	5/21/2018

Y	Grade 8 - Social Studies	<i>World History Volume 1</i>	Ellis, Gaynor, Esler	Pearson, Prentice Hall	2008	6/18/2007
SOCIAL STUDIES						
	Course	Textbook	Author	Publisher	Copyright	Approved
Y	American Government and Politics AP	<i>American Government - Reading & Cases 15th Edition</i>	Wolf	Pearson - Longman	2004	8/25/2008
S	Contemporary Issues in Social Science	<i>American Public Policy: An Introduction</i>	Cochan, Mayer, Carr	Thompson/Wadsworth	2006	4/7/2008
Y	European History AP	<i>Western Civilization (3rd Edition)</i>	Spielvogel	West Publishing 1997	1997	8/25/2008
Y	Human Geography	<i>An Introduction to Human Geography: The Cultural Landscape</i>	James M. Rubenstein	Pearson, Prentice Hall	2014	5/24/2015
Y	Human Geography Honors	<i>An Introduction to Human Geography: The Cultural Landscape</i>	James M. Rubenstein	Pearson, Prentice Hall	2014	5/24/2015
Y	Human Geography AP	<i>An Introduction to Human Geography: The Cultural Landscape</i>	James M. Rubenstein	Pearson, Prentice Hall	2014	5/24/2015
Y	Microeconomics/Macroeconomics AP	<i>Principles of Economics</i>	Mankiw	South Western Cengage	2009	5/3/2010
Y	History of the Modern World	<i>World History: The Modern Era</i>	Ellis, Gaynor, Esler	Pearson	2007	5/3/2010
Y	Modern European History	<i>Civilization in the West 6th Edition</i>	Kishlansky, Geary, O'Brien	Pearson	2006	8/25/2008
Y	Western/Non-Western Philosophy	<i>Ultimate Questions: Thinking About Philosophy</i>	Rauhut	Penguin	2007	5/5/2008
Y	Psychology / Psychology Honors	<i>Thinking About Psychology: A science of Mind & Behavior</i>	Blair-Broekner, Ernst	Worth	2008	5/3/2010
Y	Psychology AP	<i>Myer's Psychology for AP 2nd Edition</i>	David Myers	Bedford, St Martins	2014	2/6/2017
Y	Senior Seminar	<i>The Origins of the Modern World 2nd Edition</i>	Marks	Roman & Littlefield	2007	5/5/2008
Y	Sociology	<i>The Real World: An Introduction to Sociology</i>	Ferris, Stein	Norton	2008	5/3/2010
Y	Classical Foundations of America	<i>Greeks & Romans Bearing Gifts</i>	Carl J. Richard	Roman & Littlefield	2008	5/23/2013
Y	The Trojan War	<i>Ancient Rome and Modern America</i>	Margaret Malamud	Wiley-Blackwell	2009	4/23/2013
Y	US History I / US History I Honors / US History I AP / US History I American Studies/ US History I AHLISA	<i>The Iliad</i>	Homer; Translated by Robert Fables	Penguin	1990	4/22/2013
Y	US History I / US History I Honors / US History I AP / US History I American Studies/ US History I AHLISA	<i>A People and a Nation, 6th Edition</i>	North	Houghton Mifflin	2001	8/25/2008
Y	US History II/ US History II Honors / US History II AP / US History II American Studies/ US History II AHLISA	<i>America: Pathways to the Present</i>	Cayton, Perry, Reed, Winkler	Pearson Prentice Hall	2007	5/22/2006
Y	US History II/ US History II Honors / US History II AP / US History II American Studies/ US History II AHLISA	<i>The American Pageant 13th Edition (Supp.)</i>	Bailey	Houghton Mifflin	2006	8/25/2008
Y	US History II/ US History II Honors / US History II AP / US History II American Studies/ US History II AHLISA	<i>A People and a Nation, 6th Edition</i>	North	Houghton Mifflin	2001	8/25/2008
Y	US History II/ US History II Honors / US History II AP / US History II American Studies/ US History II AHLISA	<i>America: Pathways to the Present</i>	Cayton, Perry, Reed, Winkler	Pearson Prentice Hall	2007	5/22/2006
Y	US History II/ US History II Honors / US History II AP / US History II American Studies/ US History II AHLISA	<i>The American Pageant 13th Edition (Supp.)</i>	Bailey	Houghton Mifflin	2006	8/25/2008

SOCIAL STUDIES

	Course	Textbook	Author	Publisher	Copyright	Approved
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Y	World History	<i>World History: The Modern Era</i>	Ellism, Gaynor, Esler	Pearson Prentice Hall	2007	6/8/2007
Y	Civics	<i>Building Citizenship: Civics & Economics</i>	Remy, Patrick, Safnell, Clayton	Genco McGraw Hill	2009	4/23/2012
S	Criminal Law	<i>Street Law, A Course in Practical Law 5th Edition</i>	Arbetman, O'Brien, McMahon	West Publishing	1994	8/25/2008
S	Constitutional Law	<i>Street Law, A Course in Practical Law 5th Edition</i>	Arbetman, O'Brien, McMahon	West Publishing	1994	8/25/2008
Y	Global Citizen	<i>Global Issues: An Introduction</i>	Kristen A. Hite & John L. Steitz	John Wiley & Sons	2016	6/1/2020
	World History Grade 9 Extended School Closing	<i>Longitude</i>	Sobel	Penguin	1996	6/29/2009
	World History Grade 10 Extended School Closing	<i>The Killer Angels</i>	Shaara	Ballentine	2003	6/29/2009
	World History Grade 11 Extended School Closing	<i>To America</i>	Ambrose	Simon & Schuster	2002	6/29/2009

FINE AND APPLIED ARTS

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	K - 5 General Music	<i>Share the Music</i>	Bond et al.	McGraw Hill	2000	2/26/2001
Y	Grade 5 - Instrumental Music	<i>Standard of Excellence, Vol.1</i> <i>Essential Elements for Strings, Book 1</i>	Pearson, Bruce Allen, Gillespie, Hayes	Neil Kjos Hal Leonard	1999 1994	8/25/2008 4/22/2013
Y	Grade 6 - Band	<i>Ed Sueta Books 1, 2</i> <i>Essential Elements, Books 1 and 2</i> <i>Rubank Elementary Method</i> <i>Standard of Excellence, 1, 2</i> <i>Standard of Excellence 1, Music Theory & History Workbook</i>	Sueta Lautzenheiser, et al. Rubank Pearson, Bruce Elledge, Yarbrough, Pearson	Macie Hal Leonard Hal Leonard Neil Kjos Neil Kjos	1982 2001 1960 1999 1993	8/25/2008 8/25/2008 8/25/2008 8/25/2008 4/22/2013
Y	Grade 6 - Orchestra	<i>All for Strings 1, 2</i> <i>Essential Elements 2000 for Strings 2</i>	Anderson, Frost Allen, Gillespie, Hayes, Tellejohn	Neil Kjos Hal Leonard	1986 2004	8/25/2008 4/22/2013
Y	Grade 6 - Chorus	<i>Wohlfahrt Etudes, Op 45</i> <i>Sing at First sight: Foundation in Choral Sight Singing, Level 1</i>	Wohlfahrt Beck, Surmani, Lewis	G. Schirmer Alfred Publishing Co.	1905 2004	8/25/2008 4/22/2013
Y	Grade 7 - Band	<i>Standard of Excellence, 1, 2</i> <i>Standard of Excellence 1, Music Theory & History Workbook</i>	Pearson, Bruce Elledge, Yarbrough, Pearson	Neil Kjos Neil Kjos	1999 1993	4/22/2013 4/22/2013

FINE AND APPLIED ARTS

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	Grade 7 - Orchestra	<i>All for Strings 1, 2</i> <i>Essential Elements 2000 for Strings 2</i>	Anderson, Frost Allen, Gillespie, Hayes, Tellejohn	Neil Kjos Hal Leonard	1986 2004	8/25/2008 4/22/2013
Y	Grade 7 - Chorus	<i>Wohlfahrt Etudes, Op 45</i> <i>Sing at First sight: Foundation in Choral Sight Singing, Level 1</i>	Wohlfahrt Beck, Surmani, Lewis	G. Schirmer Alfred Publishing Co.	1905 2004	8/25/2008 4/22/2013
Y	Grade 8 - Band	<i>Essential Technique Book 3</i> <i>Standard of Excellence 2</i> <i>Standard of Excellence 2, Music Theory & History Workbook</i>	Lautzenheiser, et al. Pearson, Bruce Elledge, Yarbrough, Pearson	Hal Leonard Neil Kjos Neil Kjos	1999 1999 1999	8/25/2008 8/25/2008 8/25/2008
Y	Grade 8 Orchestra	<i>All for Strings 1, 2</i> <i>Wohlfahrt Etudes, Op 45</i> <i>Essentials for Strings, A Systematic Approach to Technical Development</i> <i>Technicises for Strings, Putting Pieces Together</i>	Anderson, Frost Wohlfahrt Gerald Anderson Jim Probasco	Neil Kjos G. Schirmer Neil Kjos Heritage Music	1986 1905 1985 2002	8/25/2008 8/25/2008 4/22/2013 4/22/2013
Y	Grade 8 - Chorus	<i>Sing at First sight: Foundation in Choral Sight Singing, Level 1</i> <i>Essential Elements for Choir, Book One:</i> <i>Essential Musicianship</i>	Beck, Surmani, Lewis Crocker, Leavitt	Alfred Publishing Co. Hal Leonard	2004 1985	4/22/2013 4/22/2013
Y	Art History AP	<i>Gardiner's Art Through the Ages, 16th Edition</i>	Fred S. Kleiner	Cengage	2020	6/1/2020
Y	Studio Art I & II AP	<i>Art History</i> <i>Launching the Imagination</i>	Stokstad, Cothren Stewart	Pearson McGraw Hill	2014 2006	4/22/2013 7/7/2007
Y	Innovating Through Design Thinking	<i>Creative Confidence</i> <i>That Used to Be Us</i> <i>A Whole New Mind: Why Right Brainers Will Rule the Future</i> <i>101 Design Methods: A Structured Approach for Driving Innovation in Your Organization</i>	Tom Kelley, David Kelly Friedman & Mandelbaum David Pink Vijay Kumar	Crown Picador Riverhead Books Wiley	2013 2012 2006 2012	5/4/2015 5/4/2015 5/4/2015 5/4/2015
Y	Music Theory AP	<i>Tonal Music with an Introduction to 20th Century Music 5th Edition</i> <i>Student Workbook for Tonal Music with an Introduction to 20th Century Music 5th Edition</i>	Kostka, Pyne Kostka, Pyne	McGraw Hill McGraw Hill	2004 2004	7/22/2005 7/22/2005
Y	Symphonic Band	<i>Auralia (v.2.1.1) Software</i> <i>Sibelius (v.3) Software</i> <i>I Recommend</i>	James D. Ployhar	Rising Software Sibelius Software Byron-Douglas		8/25/2008 8/25/2008 1972 5/2/2016

WORLD LANGUAGE						
	Course	Textbook	Author	Publisher	Copyright	Approved
Y	K - 5 Spanish	<i>Middlebury Interactive Languages</i>		Middlebury		5/2/2016
Q	Grade 6 - Survey of French, Latin, Spanish	<i>Invitation to Languages</i>	Shelter, ed.	Shelter, ed.	2007	5/3/2010
		<i>Workbook, Audio, Audio Activities Booklet for Invitation to</i>	Shelter, ed.	Shelter, ed.	2007	5/3/2010
Y	Grade 7 - Spanish	<i>iBuen Viaje 1</i>	Schmitt, Woodford	Glenco McGraw Hill	2008	6/23/2008
		<i>Descubre 1A</i>	Jose Blanco	Vista	2017	2/6/2017
Y	Grade 8 - Spanish	<i>iBuen Viaje 1</i>	Schmitt, Woodford	Glenco McGraw Hill	2008	6/23/2008
		<i>Descubre 1B</i>	Jose Blanco	Vista	2017	2/6/2017
Y	Grade 7 - French	<i>Bien Dit! French I</i>	Champeny, DeMado, Ponterio	Houghton Mifflin Harcourt	2018	5/20/2019
Y	Grade 8 - French	<i>Bien Dit! French I</i>	Champeny, DeMado, Ponterio	Houghton Mifflin Harcourt	2018	6/1/2020
Y	Grade 7 - Latin	<i>Cambridge Latin Unit 1</i>	Cambridge University Classics	Cambridge University Press	2015	5/2/2016
Y	Grade 8 - Latin	<i>Cambridge Latin Unit 2</i>	Cambridge University Classics	Cambridge University Press	2015	5/2/2016
Y	Spanish I	<i>Descubre I</i>	Jose Blanco	Vista	2016	5/21/2018
Y	Spanish II	<i>Descubre I / II</i>	Jose Blanco	Vista	2016	5/21/2018
Y	Spanish III, Spanish III Honors, Spanish IV	<i>Descubre II</i>	Jose Blanco	Vista	2016	5/21/2018
Y	Spanish V Honors	<i>Revista 5e</i>	Jose Blanco	Vista	2016	5/2/2016
Y	Spanish V AP	<i>AP Spanish: Preparing for the Language Exam</i>	Diaz, Leicher-Prieto, Nissenberg	Pearson Prentice Hall	2007	8/25/2008
		<i>Galeria de arte y vida</i>	Adey, Albin	Glenco McGraw Hill	1997	8/25/2008
		<i>Rosaura a las diez</i>	Denevi	Prentice Hall	1964	8/25/2008
		<i>Trangulo A Proposito</i>	Gatski, McMullan	Wayside	2006	8/25/2008
Y	Chinese I	<i>Step Up With Chinese I</i>	Chen, Zang, Wang, Huang	Cengage	2012	5/2/2016
Y	Chinese II	<i>Step Up With Chinese II</i>	Chen, Zang, Wang, Huang	Cengage	2012	5/2/2016
Y	Chinese III Honors, Chinese IV Honors	<i>Chinese Primer</i>	Chen, Link, Tai, Tang	Princeton University Press	2007	8/25/2008
		<i>Step Up With Chinese III</i>	Chen, Zang, Wang, Huang	Cengage	2016	5/2/2016
Y	French I	<i>Bien Dit! French I</i>	Champeny, DeMado, Ponterio	Houghton Mifflin Harcourt	2018	6/1/2020
Y	French II	<i>Bon Voyage 2</i>	Schmitt, Lutz	Glenco McGraw Hill	2002	6/24/2002
Y	French III	<i>Bon Voyage 2</i>	Schmitt, Lutz	Glenco McGraw Hill	2002	6/24/2002
Y	French IV	<i>Bon Voyage 2</i>	Schmitt, Lutz	Glenco McGraw Hill	2002	6/24/2002
		<i>Le Petit Prince</i>	Antione de Saint-Exupery	Harcourt	1971	6/24/2002
Y	French V	<i>Dans le vent</i>	Maley	Homson, Heinie	1999	8/25/2008
Y	French V AP	<i>Themes 1e AP French Language and Culture</i>	Delfosse, Kurbegov, Draggett	Vista Higher Learning	2016	5/21/2018
		<i>AP French: Preparing for the Language Examination 2 Edition</i>	Ladd, Girard	Prentice Hall	1998	8/25/2008
		<i>Drole de mission</i>	Szeps Fralin	EMC	1984	8/25/2008
		<i>L'Etanger</i>	Camus	Prentice Hall	1955	8/25/2008
		<i>Panache Litteraire 3rd Edition</i>	Baker, Cauvin	Heinie & Heinie	1995	8/25/2008

WORLD LANGUAGE

	Course	Textbook	Author	Publisher	Copyright	Approved
Y	German I	<i>Deutsch Aktuell 1, 7th Edition</i> <i>Komm Mit I</i>	Kraft, Wolf Winkler	EMC Holt Rinhart Winkler	2017 1996	5/20/2019 1/2/1997
Y	German II	<i>Deutsch Aktuell 3, 7th Edition</i>	Specht, Jarvis, Kraft	EMC	2017	6/1/2020
Y	German III Honors, German IV Honors	<i>Deutsch Aktuell 3, 7th Edition</i> <i>Komm Mit II</i>	Specht, Jarvis, Kraft Winkler	EMC Holt Rinhart Winkler	2017 1996	5/20/2019 1/2/1997
Y	Latin I	<i>Cambridge Latin Units 1 and 2</i>	Cambridge University Classics	Cambridge University Press	2015	5/2/2016
Y	Latin II	<i>Cambridge Latin Unit 3</i>	Cambridge University Classics	Cambridge University Press	2015	5/2/2016
Y	Latin III Honors	<i>Cambridge Latin Unit 4</i>	Cambridge University Classics	Cambridge University Press	2015	5/2/2016
Y	Latin IV Honors	<i>Horace: Selected Odes and Satire & Workbook</i> <i>Our Latin Heritage Book IV</i>	Ancona Hines, Howard	Bolchazy - Carducci Harcourt Brace	2004 1969	8/25/2008 8/25/2008
Y	Latin V AP	<i>Vergil's Aeneid: Selected Reading from Books 1, 2, 4, 6, 8, 10, 12</i> <i>Caesar: Selections from his Commentarii De Bello Gallico</i> <i>A Song of War: Readings in Vergils Aeneid</i>	Barbara Welden Boyd Hans Friedrich Mueller LaFleur, McKay	Bolchazy - Carducci Bolchazy - Carducci Pearson Prentice Hall	2013 2013 2004	5/20/2019 5/20/2019 6/29/2009

WELLNESS

	Course	Textbook	Author	Publisher	Copyright	Approved
	Driver Education	<i>Drivers Education Manual</i>		NJ Motor Vehicle Commission	2017	5/21/2018
	First Aid	<i>First Aid & Heart Saver</i> <i>First Aid/CPR/AED Student Workbook</i>	American Heart Association American Heart Association	First American Heart First American Heart	2016 2016	5/21/2018 5/21/2018

New Jersey State Contracts by National Institute of Governmental Purchasings Class

APPLIANCE AND EQUIPMENT FOR HOUSEHOLDS

Contract/Blankets 1#	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
89798		T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Atlantic Plumbing Supply		10/31/2015	10/30/2020
89796		T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Central Jerrey Supply Co	6	10/31/2015	10/30/2020
17-FOOD-00175		T1715 - FOODS/NON-FOODS: DOC CANTEEN COMMISSARY THROUGH DSS	Keefe Group, LLC	1	7/3/2015	7/2/2020

COMPUTER HARDWARE AND PERIPHERALS

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
89982	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Transource Services Corp	18	10/1/2015	7/31/2021
89980	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Panasonic	18	10/1/2015	7/31/2021
89976	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Howard Technology Solutior	18	10/1/2015	7/31/2021
89975	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Hitachi Data Systems Corpor	18	10/1/2015	7/31/2021
89974	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	HP Inc.	18	10/1/2015	7/31/2021
89972	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Fujitsu America Inc.	18	10/1/2015	7/31/2021
89966	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	CISCO Systems	18	10/1/2015	7/31/2021
89964	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Ace Technology Partners LLC	18	10/1/2015	7/31/2021
89000	T2970 - PUBLIC INFORMATION VIDEO SYSTEM WITH CUSTOMER QUEUE SYSTEM- MVC	RNS Communications Inc.db	3	6/24/2015	6/23/2020
84092	M7008 - INMATE KIOSKS SYSTEMS	Jpay	19	2/1/2013	7/31/2020
83473	G2007 - CRIME SCENE MAPPING EQUIPMENT FOR NJSP	LEICA GEOSYSTEMS INC	1	2/7/2013	2/6/2021
76035	T2466 - ENHANCED DIGITAL DRIVERS LICENSE (EDDL) AND CENTRAL ISSUANCE	IDEMIA IDENTITY & SECURIT	1	1/31/2010	1/30/2021
71414	T1628 - ENHANCED MOTOR VEHICLE INSPECTION/ MAINTENANCE SYSTEM	Parsons Commercial Techno	3	5/6/2008	11/5/2020
42967	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Oracle America Inc.	18	2/1/2017	7/31/2021
40166	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Microsoft Corporation	18	11/5/2015	7/31/2021
40121	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Lenovo US	18	11/5/2015	7/31/2021
40116	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Hewlett Packard Enterprise (	18	11/1/2015	7/31/2021
40047	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	IBM	18	10/1/2015	7/31/2021
19-TELE-00656	M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Dell Marketing L.P.	18	10/1/2015	7/31/2021
18-TELE-00671	18DPP00218 T3083 - 10 PRINT LIVE SCAN SYSTEM	IDEMIA IDENTITY & SECURIT	7	1/31/2019	1/30/2022
18-TELE-00374	M0483 Computer Equipment, Peripherals and Related Services	ByteSpeed LLC	18	5/17/2018	7/31/2021
17-TELE-00036	T2904 - WIC SYSTEM-WEB BASED ELECTRONIC DATA PROCESSING SYSTEM	Currier McCabe and Associa	1	6/25/2013	6/24/2021

ATTACHMENT G

CLOTHING ACCESSORIES

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
89072	T1817 - COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	ACCSES NJ	27	9/1/1999	6/30/2021
86389	T0448 - UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A" - NJSP	Atlantic Tactical Inc	2	5/1/2014	1/30/2021
86388	T0448 - UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A" - NJSP	SOMES UNIFORMS INC	2	5/1/2014	1/30/2021
86351	T1781 - VARIOUS MEN & WOMEN CLOTHING ITEMS FOR USE IN DOC CANTEEN/COMMISSARY LOCATIOI	Centric Group	1	5/1/2014	1/30/2021
84996	T1291 - UNDERGARMENTS AND SLEEPWEAR, VARIOUS MENS'S AND WOMEN'S	Garden State Outfitters Inc.	6	11/15/2013	11/14/2020
84995	T1291 - UNDERGARMENTS AND SLEEPWEAR, VARIOUS MENS'S AND WOMEN'S	NET JOY AND CO	6	11/15/2013	11/14/2020
83476	T0025 - CLOTHING AND COATS - WOMEN, GIRLS, MEN, AND BOYS (VARIOUS AGENCIES)	Garden State Outfitters Inc.	6	4/1/2013	11/30/2020
83474	T0025 - CLOTHING AND COATS - WOMEN, GIRLS, MEN, AND BOYS (VARIOUS AGENCIES)	NET JOY AND CO	6	4/1/2013	11/30/2020
20-FOOD-00904	T0046 Protective Clothing and Footwear	Galls LLC	6	4/21/2017	4/20/2021
19-FOOD-00801	T0448 - UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A" - NJSP	Galls LLC	2	5/1/2014	1/30/2021
17-FOOD-00175	T1715 - FOODS/NON-FOODS: DOC CANTEEN COMMISSARY THROUGH DSS	Keefe Group, LLC	1	7/3/2015	7/2/2020
16-FOOD-00112	16DPP00020 T0046 Protective Clothing and Footwear	Keyport Army and Navy	6	4/21/2017	4/20/2021
16-FOOD-00110	16DPP00020 T0046 Protective Clothing and Footwear	ANCHORTEX CORPORATION	6	4/21/2017	4/20/2021
16-FOOD-00109	16DPP00020 T0046 Protective Clothing and Footwear	Fit-Rite Uniform Co. Inc.	6	4/21/2017	4/20/2021

ATTACHMENT G

EQUIPMENT MAINTENANCE AND REPAIR

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
81165	T1786 - EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	Chas s Winner Inc	4	4/2/2012	4/1/2021
80736	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	WASHINGTON COLLISION CENTER LLP	2	2/1/2012	8/31/2020
80735	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Port Murray Auto Sales	2	2/1/2012	8/31/2020
80734	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	t masters collision & service	2	2/1/2012	8/31/2020
80733	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	gj auto repair and service	2	2/1/2012	8/31/2020
80732	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Valtek Inc	2	2/1/2012	8/31/2020
80730	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	John Appello dba John's Main Auto Body	2	2/1/2012	8/31/2020
80729	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	International Auto Body	2	2/1/2012	8/31/2020
80728	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Colormycar Inc.	2	2/1/2012	8/31/2020
80727	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Lusamer Auto Body Corp	2	2/1/2012	8/31/2020
80726	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Newark Motor Corporation	2	2/1/2012	8/31/2020
80724	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Guaru Corporation	2	2/1/2012	8/31/2020
80723	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	A Lembo Car & Truck Collision Inc	2	2/1/2012	8/31/2020
80722	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Pro-Line Collision Inc.	2	2/1/2012	8/31/2020
80721	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Maaco Auto Body and Painting	2	2/1/2012	8/31/2020
80720	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Hainesport Enterprises Inc	2	2/1/2012	8/31/2020
80719	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	Olessi and Groft LLC	2	2/1/2012	8/31/2020
80718	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	R&R Auto Body and Glass	2	2/1/2012	8/31/2020
80717	T0704 - VEHICLE COLLISION REPAIRS FOR NEW JERSEYDEPT. OF TREASURY AND STATE POLICE ONLY	ROCCOS COLLISION CENTER INC	2	2/1/2012	8/31/2020
71414	T1628 - ENHANCED MOTOR VEHICLE INSPECTION/ MAINTENANCE SYSTEM	Parsons Commercial Technology	3	5/6/2008	11/5/2020
41509	T3039 - OFF-ROAD DIESEL RETROFIT DEVICE AND INSTALLATION	Ward Clean Air Products	1	6/1/2016	5/31/2021
41507	T3039 - OFF-ROAD DIESEL RETROFIT DEVICE AND INSTALLATION	FOLEY INCORPORATED	1	6/1/2016	5/31/2020
41048	T0126 - OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	t masters collision & service	4	3/18/2016	3/17/2021
40866	T0126 - OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	American Hose & Hydraulics	4	3/18/2016	3/17/2021
40865	T0126 - OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	Belair Services / Belair Auto Repairs	4	3/18/2016	3/17/2021

FURNITURE: OFFICE

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
86311	T0415 - T0415 PARTIAL REBID-KEYBOARD TRAYS & ACCOUSTICAL PRIVACY PANELS-DEPTCO	Krueger International Inc.	1	3/1/2014	1/30/2021
86310	T0415 - T0415 PARTIAL REBID-KEYBOARD TRAYS & ACCOUSTICAL PRIVACY PANELS-DEPTCO	Concord Products Company Inc	1	3/1/2014	1/30/2021
85299	T0415 - FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	Greene Manufacturing Inc.	1	11/1/2013	1/30/2021
85298	T0415 - FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	Leggett and Platt Work Furniture Group	1	11/1/2013	1/30/2021
85297	T0415 - FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	Krueger International Inc.	1	11/1/2013	1/30/2021
85296	T0415 - FURNITURE - UNASSEMBLED, UNFINISHED INCLUDING COMPONENTS - DEPTCOR	Norix Group Inc.	1	11/1/2013	1/30/2021
81910	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Trinity Furniture	11	7/30/2012	4/30/2021
81732	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Via Inc	11	7/30/2012	4/30/2021
81731	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Ditto Sales Inc.	11	7/30/2012	4/30/2021
81729	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Safco Products Co.	11	7/30/2012	4/30/2021
81726	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Office Master Inc.	11	7/30/2012	4/30/2021
81722	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	GROUPE LACASSE LLC	11	7/30/2012	4/30/2021
81721	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	National Office Furniture Inc	11	7/30/2012	4/30/2021
81720	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Krueger International Inc.	11	7/30/2012	4/30/2021
81718	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Jasper Seating Company Inc.	11	7/30/2012	4/30/2021
81716	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Haskell Office	11	7/30/2012	4/30/2021
81715	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	The Gunlocke Company LLC	11	7/30/2012	4/30/2021
81714	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	GROUPE LACASSE LLC	11	7/30/2012	4/30/2021
81711	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Exemplis Corporation	11	7/30/2012	4/30/2021
81710	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Encore Seating Inc.	11	7/30/2012	4/30/2021
81708	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	DARRAN Furniture	11	7/30/2012	4/30/2021
81707	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Bush Industries Inc.	11	7/30/2012	4/30/2021
81706	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Arcadia Chair Company	11	7/30/2012	4/30/2021
81702	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	9TO5 SEATING	11	7/30/2012	4/30/2021
81642	G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	Trendway Corporation	11	7/30/2012	4/30/2021

ATTACHMENT G

PLUMBING EQUIPMENT, FIXTURES, FITTINGS

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
89801	T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Raritan Group Inc.	6	10/31/2015	10/30/2020
89800	T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Harrys Supply LLC	6	10/31/2015	10/30/2020
89798	T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Atlantic Plumbing Supply		10/31/2015	10/30/2020
89796	T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Central Jerrey Supply Co	6	10/31/2015	10/30/2020
41501	T3027 - PLUMBING & HEATING SUPPLIES/ EQUIPMENT -STATEWIDE	Crosstown Plumbing Supply	6	5/24/2016	10/30/2020
19-FLEET-00678	M0002 CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	Fastenal	19	10/1/2018	6/30/2023
19-FLEET-00677	M0002 CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	GRAINGER	19	10/1/2018	6/30/2023
19-FLEET-00566	M0002 Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	GRAINGER	19	10/1/2018	6/30/2023

PUBLIC WORKS AND RELATED SERVICES

Contract/Blankets 1#	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
86463		T0635 -SEWAGE SLUDGE COLLECTION SERVICES BAYSIDE STATE PRISON	Caproni Family Septic Inc	1	6/1/2014	9/30/2020
42747		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Winter Services Inc.	1	11/18/2016	11/17/2020
42689		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Charles T. Matarazzo Excavating & Masonry	1	11/18/2016	11/17/2020
42688		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Ninsa LLC	1	11/18/2016	11/17/2020
42687		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Mercer Landscape Service LLC	1	11/18/2016	11/17/2020
42686		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Garden State Sealing	1	11/18/2016	11/17/2020
42685		T2724 - SNOW REMOVAL AND SALTING SERVICES - STATEWIDE	Gres Paving Co. Inc.	1	11/18/2016	11/17/2020
42248		T0154 - WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) - STATEWIDE	Water Dynamics Incorporated	6	10/1/2016	9/30/2020
42247		T0154 - WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) - STATEWIDE	Wasak Inc.	6	10/1/2016	9/30/2020
42246		T0154 - WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) - STATEWIDE	Scientific Boiler Water Cond Co. Inc.	6	10/1/2016	9/30/2020
42245		T0154 - WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) - STATEWIDE	ASSOCIATED WATER CONDITIONERS, INC.	6	10/1/2016	9/30/2020
42244		T0154 - WATER TREATMENT & MAINTENANCE SERVICES (HEATING & COOLING) - STATEWIDE	CQI Water Treatment	6	10/1/2016	9/30/2020
20-GNSV2-01064		T0777 Snow Plowing and Spreading Services - NJDOT	On Point Excavation LLC	1	12/11/2019	9/30/2020
20-GNSV2-00966		T2924 - Snow Plowing Services by Area - NJDOT	STOMPER ENTERPRISES INC	1	9/25/2019	4/30/2021
20-GNSV2-00959		T0777 Snow Plowing and Spreading Services - NJDOT	A.Veniero & Sons	1	9/20/2019	9/30/2020
19-PROSV-01081	19DPP00427	T2936 Laboratory Analytical Services for Asbestos & Lead Abatement Sites	EMSL Analytical Inc	7	2/1/2020	1/31/2023
19-PROSV-00663		T0777 Snow Plowing and Spreading Services - NJDOT	EL BO INCORPORATED	1	1/11/2019	9/30/2020
19-GNSV1-01009	19DPP00334	T2171 - Vehicle Towing and Roadside Services	GJ AUTO REPAIR & SERVICE LLC	6	12/1/2019	11/30/2022
19-GNSV1-01008		T2171 - Vehicle Towing and Roadside Services	A&B Auto Repair DBA Al's Service Center	6	12/1/2019	11/30/2022
19-GNSV1-01007	19DPP00334	T2171 - Vehicle Towing and Roadside Services	City Wide Towing, Inc.	6	12/1/2019	11/30/2022
19-GNSV1-01006	19DPP00334	T2171 - Vehicle Towing and Roadside Services	P.P.T.D LLC	6	12/1/2019	11/30/2022
19-GNSV1-01005	19DPP00334	T2171 - Vehicle Towing and Roadside Services	A-1 TOWING INC.	6	12/1/2019	11/30/2022
19-GNSV1-01004	19DPP00334	T2171 - Vehicle Towing and Roadside Services	Puleios Service Center Inc	6	12/1/2019	11/30/2022
19-GNSV1-01003	19DPP00334	T2171 - Vehicle Towing and Roadside Services	t masters collision & service	6	12/1/2019	11/30/2022
19-GNSV1-01002	19DPP00334	T2171 - Vehicle Towing and Roadside Services	John Appello dba John's Main Auto Body	6	12/1/2019	11/30/2022

ATTACHMENT G

SIGNS, SIGN MATERIALS, SIGN MAINTENANCE

Contract/Blankets 1# Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
87473	T2018 - RETROREFLECTIVE FLUORESCENT ROLL-UP WARNING SIGNS	S&S Signs and Safety Equipment Inc	1	8/1/2014	6/30/2020
86462	T0136 - SIGN BLANKS - ALUMINUM	Garden State Highway	4	5/1/2014	3/31/2021
49131	TSU01 - MACS GENERATED FOR PIMS/OTHER T-NOS FARM OPERATIONS, MEAT CONTRACT	Marie H. Katzenbach School f/t Deaf		6/1/1996	6/30/2022

TRUCKS, INCLUDING, DIESEL, GASOLINE

Contract/Blankets 1#	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
88759		T2101 - VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	Hertrich Fleet Services Inc.		3/19/2015	12/18/2020
88758		T2101 - VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	Chas s Winner Inc		3/19/2015	12/18/2020
88727		T2100 - VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	BEYER FORD LLC	4	3/26/2015	12/25/2020
88726		T2100 - VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	Chas s Winner Inc		3/26/2015	12/25/2020
88215		T2102 - VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP,WITH SNOW PLOW OPTION	Chas s Winner Inc	4	12/12/2014	3/11/2021
88214		T2102 - VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP,WITH SNOW PLOW OPTION	BEYER FORD LLC	4	12/12/2014	3/11/2021
85825		T2856 - TRACTOR, 52,000 LB. GVWR, 80,000 LB. GCWR	Browns Hunterdon International L	1	1/24/2014	1/23/2021
83470		T2809 - DUMP TRUCK, 68,000 LB. GVWR CAB/CHASSIS W/12 CU.YD. CONVEYOR BODY & ACCESSORIES	Beyer Bros Corp	4	1/30/2013	1/29/2021
83025		T2289 - STAKE TRUCK, 15,000 LB GVWR, 12 FT. BODYWITH SIGN STORAGE COMPARTMENTS & ACCESS	Route 23 Automall LLC	4	11/2/2012	7/1/2020
83010		T2080 - TRUCKS, 26,000 LB. GVWR MAX. CABOVER/ C&C, WITH VARIOUS 18' BODIES & LIFTGATES	H.K. TRUCK SERVICES INC.	1	10/30/2012	10/29/2020
83009		T2080 - TRUCKS, 26,000 LB. GVWR MAX. CABOVER/ C&C, WITH VARIOUS 18' BODIES & LIFTGATES	Gabrielli Kenworth of NJ LLC	1	10/30/2012	10/29/2020
79123		T2787 - DUMP TRUCK, 39,000 LB. GVWR C&C, 5/7 CU. YD. 10' ALUMINUM BODY & ACCESS.	BUCKS COUNTY INTERNATIONAL I	4	6/15/2011	12/14/2020
41778		G2027 - MOBILE AGENCY UNIT(VEHICLE)	MBF Industries Inc	26	6/28/2016	6/27/2021
41772		G2027 - MOBILE AGENCY UNIT(VEHICLE)	LDV Inc.	26	6/28/2016	6/27/2021
40321		T2959 - UTILITY TRUCK, 10,600 LB. GVWR, EXT. CABSRW, GAS POWERED, 4WD, 9' BODY & ACC.	Route 23 Automall LLC	1	12/16/2015	12/15/2020
18-GNSV1-00404		G4009 - Mobile Inspection Vehicle (MCSAP) - MVC	LDV Inc.	26	7/30/2018	7/29/2020
18-FLEET-00198		G4005 Truck, 35,000 lb. GVWR Cab & Chasis With Customized Aluminum Body and Emergency Lightin	MBF Industries Inc	11	7/12/2017	7/11/2022
17-FLEET-00375	17DPP00120	T2960 Tractor, 50,000 lb. Minimum GVWR Cab & Chassis, Tandem Axle, with Rear Mounted Winch	Beyer Bros Corp	1	5/18/2018	5/17/2021
17-FLEET-00316	17DPP00154	T3082 Tractor, Minimum 50,000 lb. GVWR, 80,000 lb. GCWR Cab & Chassis with Sleeper Cab	Gabrielli Kenworth of NJ LLC		1/22/2018	1/21/2021
17-FLEET-00241	17DPP00105	Universal Truck, 19,500 lb. GVWR Crew Cab & Chassis, DRW, 4WD, with Various Bodies (T-3063)	Route 23 Automall LLC	1	8/17/2017	8/16/2020
17-FLEET-00212	17DPP00098	T-2099 Vehicles, Trucks, Pickup, Class 1	Chas s Winner Inc	1	7/28/2017	7/27/2020
17-FLEET-00211	17DPP00098	T-2099 Vehicles, Trucks, Pickup, Class 1	Beyer of Morristown LLC		7/28/2017	7/27/2020
17-FLEET-00210	17DPP00098	T-2099 Vehicles, Trucks, Pickup, Class 1	Hertrich Fleet Services Inc.	1	7/28/2017	7/27/2020

RENTAL FEES FOR USE OF FACILITIES

Classroom and Elementary Auditorium fees are not inclusive of applicable temperature control and monitoring fees.

- **Auditorium at Benjamin Franklin Middle School**
 \$760 for use of the auditorium. In the event air conditioning is installed, a separate charge will be instituted. *(tech support fee included)*

Additional fee for use of classrooms – \$63 per room per hour.

Auditorium rental fee is for a four-hour period; additional charges prorated.

Use of concert grand piano: \$252 including tuning.

- **Other Auditoriums**
 George Washington Middle School \$ 467 *(tech support fee included)*
 Elementary Auditoriums \$ 230

Auditorium rental fee is for a four-hour period; additional charges prorated.

- **Libraries**
Fee: \$263
Library rental fee is for a four-hour period; additional charges prorated.

- **Cafeterias**
 George Washington Middle School, Benjamin Franklin Middle School, and Ridgewood High School
 Fee: \$163 with auditorium rental
 \$315 without auditorium rental

Cafeteria rental fee is for a four-hour period; additional charges prorated.

All foods served from school kitchens must be prepared by the authorized food provider for the district. Arrangements may be made through the Business Office.

- **Gymnasiums**
 The rental of school gymnasiums for groups under proper supervision is on the basis of use during regular custodial working hours with no additional overtime costs and assumes a three-hour maximum use.

High School Gym #1	\$405
High School Gym #2	\$225
High School Gym #3	\$225
Benjamin Franklin Middle School	\$225
George Washington Middle School (New)	\$405
George Washington Middle school (Old)	\$225
Elementary Schools	\$163

- **Other Facilities**

Board Room – Education Center	\$189
Classroom	\$63 /hour

***Any custodial charges will be marked up by 11%.**

PRICE LIST

APPROVED BY: _____

DATE: _____

RIDGEWOOD SCHOOL DISTRICT

ELEMENTARY

2020-2021

Student Lunch	\$4.00
Village Fresh Lunch.....	5.00
Reduced Price Lunch .....	.50
Gluten-Free Lunch.....	4.75 / 5.75 <u>5.00-6.00</u>
Organic Lunch	6.00 <u>6.25</u>
2 nd Pizzeria Pizza Slice w/ Lunch Meal.....	\$2.35 <u>2.40</u>
Freshly Baked Cookie .....	.60
Baked Chips, single serve	1.00
8 oz Milk, Plastic Bottle.....	.85 <u>1.00</u>
(Choice of Non-Fat Chocolate, Skim, 1%)	
Bottled Water.....	1.00
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Organic Milk	2.50

PRICE LIST

RIDGEWOOD SCHOOL DISTRICT ELEMENTARY 2020-2021

Student Lunch	\$4.00
Village Fresh Lunch.....	5.00
Reduced Price Lunch .....	.50
Gluten-Free Lunch.....	5.00-6.00
Organic Lunch	6.25
2 nd Pizzeria Pizza Slice w/ Lunch Meal.....	\$2.40
Freshly Baked Cookie .....	.60
Baked Chips, single serve	1.00
8 oz Milk, Plastic Bottle.....	1.00
(Choice of Non-Fat Chocolate, Skim, 1%)	
Bottled Water.....	1.00
Apple & Eve Pure Fruit Juice, 8 oz	1.85
Organic Milk	2.50



RIDGEWOOD SCHOOL DISTRICT

MIDDLE SCHOOLS

2020-2021



POMPTONIAN
FOOD SERVICE

APPROVED BY: _____
DATE: _____

Student Breakfast.....	\$3.50 <u>3.75</u>
Student Lunch	4.00
Village Fresh Lunch.....	5.00
Gluten-Free Lunch.....	4.75/5.75 <u>5.00-6.00</u>
Reduced Price Lunch .....	.50
Faculty Lunch	4.75
Faculty Village Fresh Deli Lunch	5.25
Organic Lunch	6.00 <u>6.25</u>

LUNCH ENTRÉE:

All Hot Lunch Entrées and Bread.....	\$3.75
All Hot Lunch Entrées and Bread (faculty)	
.....	3.95 <u>4.25</u>
Pizzeria Pizza	2.35 <u>2.40</u>

BREADS & ROLLS:

Bagel w/Butter.....	\$2.00
Bagel w/Cream Cheese	2.25 <u>2.50</u>
Extra Cream Cheese.....	.75
Cereal w/Milk.....	2.00 <u>2.25</u>

DELI CENTRAL:

Boar's Head Deli Sandwich.....	5.00
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SNACK SHACK:

Fresh Fruit.....	1.00
Baked Chips.....	1.00
Assorted Snacks	1.25-1.75
David's Cookie60

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's, Tuna.....	5.00
Vegetable Crudité w/Low-Fat Dip	2.25
Fresh Fruit or Melon Cup	2.25 <u>2.50</u>
Yogurt Parfait w/Fresh Fruit	3.50 <u>3.75</u>

BEVERAGES:

Milk 8 oz, plastic bottle.....	.85 <u>1.00</u>
Bottled Water, 16 oz.....	1.25
Canned Beverage	1.50 <u>1.75</u>
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Naked Juice (varieties)	3.25 <u>3.50-4.25</u> <u>4.50</u>
Coffee/Tea, 8 oz (faculty).....	1.35 <u>1.50</u>

SOUP:

Homemade Soup, bowl, 8 oz.....	2.00 <u>2.25</u>
Homemade Soup, bowl, 12 oz.....	2.50 <u>2.75</u>

RIDGEWOOD SCHOOL DISTRICT

MIDDLE SCHOOLS

2020-2021



POMPTONIAN
FOOD SERVICE

Student Breakfast.....	\$3.75
Student Lunch	4.00
Village Fresh Lunch.....	5.00
Gluten-Free Lunch.....	5.00-6.00
Reduced Price Lunch .....	.50
Faculty Lunch	4.75
Faculty Village Fresh Deli Lunch	5.25
Organic Lunch	6.25

LUNCH ENTRÉE:

All Hot Lunch Entrées and Bread.....	\$3.75
All Hot Lunch Entrées and Bread (faculty) .	4.25
Pizzeria Pizza	2.40

DELI CENTRAL:

Boar's Head Deli Sandwich.....	5.00
--------------------------------	------

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's, Tuna.....	5.00
Vegetable Crudité w/Low-Fat Dip	2.25
Fresh Fruit or Melon Cup	2.50
Yogurt Parfait w/Fresh Fruit	3.75

SOUP:

Homemade Soup, bowl, 8 oz.....	2.25
Homemade Soup, bowl, 12 oz.....	2.75

BREADS & ROLLS:

Bagel w/Butter.....	\$2.00
Bagel w/Cream Cheese	2.50
Extra Cream Cheese.....	.75
Cereal w/Milk.....	2.25

SNACK SHACK:

Fresh Fruit.....	1.00
Baked Chips.....	1.00
Assorted Snacks	1.25-1.75
David's Cookie .....	.60

BEVERAGES:

Milk 8 oz, plastic bottle.	1.00
Bottled Water, 16 oz.....	1.25
Canned Beverage	1.75
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Naked Juice (varieties)	3.50-4.50
Coffee/Tea, 8 oz (faculty).....	1.50


RIDGEWOOD SCHOOL DISTRICT
HIGH SCHOOL

APPROVED BY: _____
 DATE: _____

2020-2021

<i>Student Breakfast</i>	\$4.00
<i>Student Lunch</i>	5.25
<i>Complete Daily Meal Special</i>	5.25
<i>Village Fresh Lunch</i>	5.25- 6.00 6.25
<i>Organic Lunch</i>	6.00 6.25

DELI CENTRAL:

Boar's Head Sandwiches	5.25
Extra 1 oz. Portion.....	1.00

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's & Tuna.....	5.25
Vegetable Crudité w/Low-Fat Dip.....	2.25
Individual Garden Salad Bowl, 16 oz.....	2.50 2.75
Fresh Fruit Cup or Melon Cup.....	2.25 2.50

DAILY DISH:

Internationale Theme Bar.....	5.00 5.25- 6.00 6.25
Pasta (Semolina, Whole Wheat, or Tricolor) w/Choice of Sauce	4.75 4.85

SOUP:

Bowl, 8 oz.....	2.25 2.35
Bowl, 12 oz.....	2.75 2.85

BREADS & ROLLS:

Bagel w/Butter	2.00
Bagel w/Cream Cheese	2.25 2.50
Extra Cream Cheese.....	.75

BREAKFAST GRILL:

Breakfast Selections.....	3.50 3.75- 5.00 5.25
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AMERICAN GRILLE:

Vegetarian Selections	\$5.00 5.25- 6.00 6.25
Fresh Quarter-Pound Burgers	4.75
Grilled Fresh Chicken Breast Sandwich....	4.75
Hot Panini Selection.....	4.50 5.25- 6.00 6.25
Fresh Chicken Cutlet Parmesan Sandwich	4.75
All-Natural Chicken Tenders (4).....	4.75
Mozzarella Sticks (5).....	3.50 3.85
Specialty Pizza.....	3.25-3.75
Pizzeria Pizza	2.35 2.40
French Fries, all varieties	1.75 1.80

SNACK SHACK:

David's Cookie .....	.60
Whole Fresh Fruit	1.00
Baked Chips, single serve	1.00
Assorted Snacks.....	1.25-1.75
Homemade Muffins, large	2.00 2.25
Yogurt Parfait w/Fresh Fruit	3.75

BEVERAGES:

Milk, plastic bottle.....	.85 1.00
Bottled Spring Water, 16 oz.	1.25
Canned Beverages, 12 oz.	1.50 1.75
Diet Beverage, can (non-carbonated or carbonated)	1.50 1.75
Vitamin Water, 20 oz.....	2.25
Naked Juice (varieties)	3.25 3.50- 4.25 4.50
Coffee or Tea, 12 oz... ..	1.85
Hot Cocoa, 12 oz.	1.75 1.85
Iced Coffee	2.25 2.35



POMPTONIAN
FOOD SERVICE

RIDGEWOOD SCHOOL DISTRICT HIGH SCHOOL

2020-2021

<i>Student Breakfast</i>	\$4.00
<i>Student Lunch</i>	5.25
<i>Complete Daily Meal Special</i>	5.25
<i>Village Fresh Lunch</i>	5.25-6.25
<i>Organic Lunch</i>	6.25

DELI CENTRAL:

Boar's Head Sandwiches	5.25
Extra 1 oz. Portion.....	1.00

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's & Tuna.....	5.25
Vegetable Crudité w/Low-Fat Dip.....	2.25
Individual Garden Salad Bowl, 16 oz.....	2.75
Fresh Fruit Cup or Melon Cup.....	2.50

DAILY DISH:

Internationale Theme Bar	5.25-6.25
Pasta (Semolina, Whole Wheat, or Tricolor) w/Choice of Sauce	4.85

SOUP:

Bowl, 8 oz.....	2.35
Bowl, 12 oz.....	2.85

BREADS & ROLLS:

Bagel w/Butter	2.00
Bagel w/Cream Cheese	2.50
Extra Cream Cheese.....	.75

BREAKFAST GRILL:

Breakfast Selections.....	3.75-5.25
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AMERICAN GRILLE:

Vegetarian Selections	\$5.25-6.25
Fresh Quarter-Pound Burgers	4.75
Grilled Fresh Chicken Breast Sandwich....	4.75
Hot Panini Selection.....	5.25--6.25
Fresh Chicken Cutlet Parmesan Sandwich	4.75
All-Natural Chicken Tenders (4).....	4.75
Mozzarella Sticks (5).....	3.85
Specialty Pizza.....	3.25-3.75
Pizzeria Pizza	2.40
French Fries, all varieties	1.80

SNACK SHACK:

David's Cookie .....	.60
Whole Fresh Fruit	1.00
Baked Chips, single serve	1.00
Assorted Snacks.....	1.25-1.75
Homemade Muffins, large	2.25
Yogurt Parfait w/Fresh Fruit	3.75

BEVERAGES:

Milk, plastic bottle.....	1.00
Bottled Spring Water, 16 oz.	1.25
Canned Beverages, 12 oz.	1.75
Diet Beverage, can (non-carbonated or carbonated)	1.75
Vitamin Water, 20 oz.....	2.25
Naked Juice (varieties)	3.50-4.50
Coffee or Tea, 12 oz... ..	1.85
Hot Cocoa, 12 oz.	1.85
Iced Coffee	2.35


RIDGEWOOD HIGH SCHOOL
FACULTY
2020-2021

APPROVED BY: _____	||
DATE: _____	xx

LUNCH ENTRÉE:

Homemade Specialties \$5.25-6.50

DELI CENTRAL:

Premium Boar's Head Sandwich..... 5.25

Extra 1 oz. Portion..... 1.00

FRESH FARMSTAND:

 Salad Bar (per oz)..... ~~40.45~~

 Vegetable, Steamed..... ~~1.25~~ 1.50

 Specialty..... ~~1.50~~ 1.75
SOUP:

 Soup, 8 oz..... ~~2.25~~ 2.35

 12 oz ~~2.75~~ 2.85

 16 oz ~~3.25~~ 3.50
BREADS & ROLLS:

Bagel w/Butter..... 2.00

 Bagel w/Cream Cheese ~~2.25~~ 2.50

Extra Cream Cheese..... 75

SNACK SHACK:

Baked Snacks and Chips..... \$1.00-1.75

 Homemade Muffins, large ~~2.00~~ 2.25

 Homemade Desserts ~~1.50~~ 1.75-2.00 2.25

Yogurt Parfait w/Fresh Fruit 3.75

BEVERAGES:

 Milk, 8 oz..... ~~.85~~ 1.00

Bottled Water, 16 oz..... 1.25

Vitamin Water, 20 oz..... 2.25

 Canned Beverages ~~1.50~~ 1.75

 Bottled Beverage, 20 oz..... ~~1.85~~ 2.00

 Coffee or Tea, 8 oz... ~~1.35~~ 1.50

Coffee or Tea, 12 oz. 1.85

 Hot Cocoa, 12 oz. ~~1.75~~ 1.85


RIDGEWOOD HIGH SCHOOL
FACULTY
2020-2021
LUNCH ENTRÉE:

Homemade Specialties \$5.25-6.50

DELI CENTRAL:

Premium Boar's Head Sandwich..... 5.25

Extra 1 oz. Portion..... 1.00

FRESH FARMSTAND:

Salad Bar (per oz) 45

Vegetable, Steamed..... 1.50

Specialty..... 1.75

SOUP:

Soup, 8 oz..... 2.35

12 oz 2.85

16 oz 3.50

BREADS & ROLLS:

Bagel w/Butter..... 2.00

Bagel w/Cream Cheese 2.50

Extra Cream Cheese..... 75

SNACK SHACK:

Baked Snacks and Chips..... \$1.00-1.75

Homemade Muffins, large 2.25

Homemade Desserts 1.75-2.25

Yogurt Parfait w/Fresh Fruit 3.75

BEVERAGES:

Milk, 8 oz..... 1.00

Bottled Water, 16 oz..... 1.25

Vitamin Water, 20 oz..... 2.25

Canned Beverages 1.75

Bottled Beverage, 20 oz..... 2.00

Coffee or Tea, 8 oz... 1.50

Coffee or Tea, 12 oz. 1.85

Hot Cocoa, 12 oz. 1.85

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
B224	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A+ TECHNOLOGY & SECURITY SOLUTIONS	\$20,878.00	\$20,878.00	\$0.00
004699	01/08/20	22 HALOS FOR RHS; J. ENMORE	\$20,878.00	\$20,878.00		\$0.00		\$0.00
0010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AASA AMERICAN ASSOC OF SCHOOL AD	\$920.00	\$920.00	\$0.00
000923	07/01/19	2019-2020 membership	\$460.00	\$460.00		\$0.00		\$0.00
001535	07/01/19	MEMBERSHIP;CHARLENE LABENDA	\$460.00	\$460.00		\$0.00		\$0.00
0004	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AASPA-AMERICAN ASSN OF SCHOOL PE	\$195.00	\$195.00	\$0.00
003731	10/15/19	Membership;OTownes	\$195.00	\$195.00		\$0.00		\$0.00
0006	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ABC-CLIO LLC	\$2,335.00	\$2,335.00	\$0.00
001128	07/01/19	DS;Library database subs.	\$2,335.00	\$2,335.00		\$0.00		\$0.00
9597	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ABDALLAH; YANAL	\$1,000.00	\$500.00	\$500.00
001774	07/03/19	;Marie Alexander	\$1,000.00	\$500.00		\$500.00		\$500.00
B286	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ABLENET, INC.	\$260.00	\$260.00	\$0.00
004422	12/16/19	Student Communication Device	\$260.00	\$260.00		\$0.00		\$0.00
3001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ABMAS FARM, INC.	\$0.00	\$0.00	\$0.00
001027	07/01/19	kscience;K.Droske	\$0.00	\$0.00		\$0.00		\$0.00
005221	03/04/20	;MAHLER INCUBATORS EGG TURNERS	\$0.00	\$0.00		\$0.00		\$0.00
0015	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ACADEMIC THERAPY PUBLICATIONS	\$944.62	\$944.62	\$0.00
002481	08/01/19	OT Supplies; Glen Azzopardi	\$289.30	\$289.30		\$0.00		\$0.00
002681	08/16/19	CST SUPPLIE; P KOWALCZYK	\$655.32	\$655.32		\$0.00		\$0.00
2211	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ACADEMY FURNITURE AND SUPPLIES, L	\$104,317.25	\$88,892.33	\$15,424.92
001057	07/01/19	;Art Room Furniture	\$5,347.25	\$5,347.25		\$0.00		\$0.00
001265	07/01/19	classroomfurniture;L.Oates	\$3,391.26	\$3,391.26		\$0.00		\$0.00
001457	07/01/19	classroomfurniture;L.Oates	\$747.04	\$747.04		\$0.00		\$0.00
001517	07/01/19	;NW/Allan/MusicRoom/Orchard	\$2,482.45	\$2,482.45		\$0.00		\$0.00
001519	07/01/19	;NW/Allan/Office/Ridge	\$879.18	\$879.18		\$0.00		\$0.00
001532	07/01/19	;Campbell Room 104	\$4,922.40	\$4,922.40		\$0.00		\$0.00
001556	07/01/19	Gr.2classroom;L.Witham	\$1,452.66	\$1,452.66		\$0.00		\$0.00
001589	07/01/19	Classroom Furniture ; Semendin	\$11,686.62	\$11,686.62		\$0.00		\$0.00
001639	07/01/19	classroom21stcentury;L.Oates	\$3,500.00	\$3,500.00		\$0.00		\$0.00
001722	07/01/19	;NW/Allan/FoodPrepArea/Willard	\$7,859.70	\$7,859.70		\$0.00		\$0.00
001723	07/01/19	;NW/Allan/MainOffice/Ridge	\$10,470.96	\$10,470.96		\$0.00		\$0.00
001724	07/01/19	;NW/Allan/FoodPrepArea/Ridge	\$7,382.63	\$7,382.63		\$0.00		\$0.00
001725	07/01/19	;NW/Allan/KitchenPrep/Willard	\$18,884.60	\$18,884.60		\$0.00		\$0.00
001973	07/10/19	;Lorell Sit/Stand Greg Wu	\$758.83	\$758.83		\$0.00		\$0.00
002143	07/18/19	Desk;128	\$597.37	\$597.37		\$0.00		\$0.00
002222	07/23/19	roomDivider;217	\$0.00	\$0.00		\$0.00		\$0.00
002547	08/14/19	table;128	\$348.56	\$348.56		\$0.00		\$0.00
002599	08/08/19	;CounterTop	\$1,118.88	\$1,118.88		\$0.00		\$0.00
002658	08/21/19	;BookcasesForHawes	\$3,207.78	\$3,207.78		\$0.00		\$0.00
002722	08/23/19	;TeacherDesk&REPLACEMENTCHAIRS	\$1,203.02	\$1,203.02		\$0.00		\$0.00
002883	09/05/19	classroomchairs;L.Oates	\$1,212.00	\$1,212.00		\$0.00		\$0.00
002955	08/27/19	BOOKCASES;MANAHAN-102	\$982.80	\$982.80		\$0.00		\$0.00
003737	10/17/19	classrm furn; Appel, rm 212	\$10,186.99	\$0.00		\$10,186.99		\$10,186.99
003809	10/29/19	classroom furniture;Gordon 203	\$3,543.26	\$0.00		\$3,543.26		\$3,543.26
004023	11/14/19	GW Rise supplies;Nancy Brophy	\$456.34	\$456.34		\$0.00		\$0.00
004656	01/21/20	;Reorder-CWChromeck,Desks	\$1,694.67	\$0.00		\$1,694.67		\$1,694.67
R00192	07/01/19	;VOID20 folding tables; Gorman	\$0.00	\$0.00		\$0.00		\$0.00
R00840	07/01/19	VOID	\$0.00	\$0.00		\$0.00		\$0.00
0025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ACCESS CREDENTIAL SYSTEMS LLC	\$1,225.00	\$1,225.00	\$0.00
003010	09/09/19	EC ACCESS CARDS; J. YOHANA	\$1,225.00	\$1,225.00		\$0.00		\$0.00
1309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACCESS SYSTEMS INTEGRATION	\$6,472.80	\$6,472.80	\$0.00
004513	12/16/19	COPS RENEWAL; J. ENMORE	\$5,932.80	\$5,932.80		\$0.00		\$0.00
005646	04/17/20	LABOR AT RHS; J. ENMORE	\$540.00	\$540.00		\$0.00		\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0027	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ACCO BRANDS USA LLC d/b/a GBC	\$468.38	\$468.38	\$0.00
002341	07/10/19	MAINT.AGREEMNT;LEININGER	\$468.38	\$468.38	\$0.00
3002	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ACCREDITED LOCK SUPPLY CO.	\$8,083.31	\$8,083.31	\$0.00
003292	09/25/19	LP - ELEC. STRIKES; J. ENMORE	\$3,450.00	\$3,450.00	\$0.00
004521	12/16/19	LP - ELEC STRIKE; J. ENMORE	\$3,458.92	\$3,458.92	\$0.00
004955	02/07/20	;LockerLocksForEmptyLockers	\$466.39	\$466.39	\$0.00
005088	03/05/20	;HingesForFireDoorsPerQSAC/KD	\$708.00	\$708.00	\$0.00
0029	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ACCUSCAN	\$47,681.43	\$10,596.33	\$37,085.10
002642	08/16/19	;SpecialPrgmsSEPTpickup	\$4,485.93	\$4,485.93	\$0.00
004722	01/16/20	;SPO records of 16 boxes	\$6,110.40	\$6,110.40	\$0.00
005252	03/12/20	;HumanResourcesScanning	\$37,085.10	\$0.00	\$37,085.10
0035	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ACKERSON DRAPERY & DECORATOR SE	\$210.00	\$210.00	\$0.00
000956	07/01/19	;Peggy Quinlan	\$210.00	\$210.00	\$0.00
9050	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ACOSTA; SILVIA	\$0.00	\$0.00	\$0.00
004854	01/07/20	Conference ; Acosta	\$0.00	\$0.00	\$0.00
Q488	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ADAFRUIT INDUSTRIES LL	\$0.00	\$0.00	\$0.00
004065	11/20/19	;Computer supplies	\$0.00	\$0.00	\$0.00
9349	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ADAY; DOUGLAS	\$155.50	\$155.50	\$0.00
003319	09/18/19	Summer Supplies; D Aday	\$55.50	\$55.50	\$0.00
005601	04/13/20	Refund	\$100.00	\$100.00	\$0.00
7301	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ADSIZ;OMER & SERRA	\$100.00	\$0.00	\$100.00
005733	05/06/20	Refund	\$100.00	\$0.00	\$100.00
R216	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AEGIS ENERGY SERVICES, LLC	\$14,979.60	\$11,421.95	\$3,557.65
003252	09/20/19	RHS CHP Boiler Maintenance	\$14,979.60	\$11,421.95	\$3,557.65
7417	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AHRENS;DOUGLAS	\$250.00	\$250.00	\$0.00
005392	04/01/20	DouglasAhrensRefundSp20	\$250.00	\$250.00	\$0.00
D128	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AIRGAS USA, LLC	\$93.63	\$93.63	\$0.00
004014	11/04/19	;Propane DaSilva RHS 135	\$93.63	\$93.63	\$0.00
9211	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AJOSA;JENNIFER	\$150.15	\$150.15	\$0.00
004826	01/28/20	Travel;JAjosa	\$150.15	\$150.15	\$0.00
W479	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ALDEN RENOVATIONS, LLC	\$150.00	\$150.00	\$0.00
003257	09/23/19	;ForLittleCraneMontessoriSchool	\$150.00	\$150.00	\$0.00
G199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ALLCO VERTERRA CALIFORNIA RIDGEW	\$56,593.00	\$39,808.95	\$16,784.05
002527	08/13/19	Solar power generation	\$56,593.00	\$39,808.95	\$16,784.05
Z975	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ALLEGHENY EDUCATIONAL SYSTEMS, I	\$19,723.26	\$19,723.26	\$0.00
001487	07/01/19	SUPPLIES;CHRIS MCCULLOUGH	\$19,039.91	\$19,039.91	\$0.00
004184	11/15/19	;Ultimaker Neil Velere	\$683.35	\$683.35	\$0.00
7493	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ALLIAN;DEBRA	\$140.00	\$140.00	\$0.00
005485	04/06/20	AllianRefundSp20	\$140.00	\$140.00	\$0.00
0080	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ALLIANCE COMMERCIAL PEST CONTROL	\$21,198.00	\$17,381.00	\$3,817.00
001072	07/01/19	;NW/AL/2019-2020PestControlSer	\$10,432.00	\$6,860.00	\$3,572.00
001659	07/01/19	;MV/Craig/RodentServiceGlen	\$30.00	\$30.00	\$0.00
002499	07/30/19	;MV/Gene/IPMLogbooks	\$500.00	\$500.00	\$0.00
002594	08/07/19	;MV/Gene/RodentServiceRHS	\$65.00	\$65.00	\$0.00
002619	08/14/19	;MV/Bob/SnapTrapServiceWillard	\$0.00	\$0.00	\$0.00
002660	08/14/19	;MV/Allan/IPMModule	\$110.00	\$110.00	\$0.00
002942	08/19/19	;MV/Gene/SnapTrapServiceWillar	\$300.00	\$300.00	\$0.00
002967	08/26/19	;MV/Bob/TermiteTreatmentWillar	\$1,820.00	\$1,820.00	\$0.00
002968	08/26/19	;MV/Bob/ServiceForBeesWillard	\$70.00	\$70.00	\$0.00
002969	08/26/19	;MV/Luis/SnapServiceWillard	\$190.00	\$190.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0080	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALLIANCE COMMERCIAL PEST CONTROL	\$21,198.00	\$17,381.00	\$3,817.00
002985	09/03/19 ;MV/Gene/IPModulePerLocation	\$110.00	\$110.00	\$0.00
002986	09/03/19 ;MV/Gene/TinMiceTrapsWillard	\$100.00	\$100.00	\$0.00
003132	09/06/19 ;NW/Gene/PotBees/Glen	\$165.00	\$165.00	\$0.00
003133	09/06/19 ;NW/Gene/BeesWasps/Hawes	\$165.00	\$165.00	\$0.00
003147	09/10/19 ;NW/Gene/RodentStation/Glen	\$30.00	\$30.00	\$0.00
003166	09/11/19 ;NW/Gene/EquipTinCat/Willard	\$0.00	\$0.00	\$0.00
003297	07/02/19 ;MV/Gene/IPModule Ed Center	\$110.00	\$110.00	\$0.00
003307	09/13/19 ;NW/Gene/BeesWasps/Ridge	\$165.00	\$165.00	\$0.00
003311	09/18/19 ;NW/Gene/BeesWasps/Sville	\$165.00	\$165.00	\$0.00
003329	09/20/19 ;NW/Gene/BeesWasps/Sville	\$70.00	\$70.00	\$0.00
003330	09/20/19 ;NW/Gene/BeesWasps/Hawes	\$70.00	\$70.00	\$0.00
003332	09/23/19 ;NW/Gene/BeesWasps/Glen	\$70.00	\$70.00	\$0.00
003493	10/01/19 ;NW/Gene/Roaches/Sville	\$70.00	\$70.00	\$0.00
003508	10/02/19 ;NW/Gene/MonthlyService/Ed	\$686.00	\$686.00	\$0.00
003509	10/02/19 ;NW/Gene/Module/Ed	\$110.00	\$110.00	\$0.00
003532	10/04/19 ;NW/Gene/IPModules/Ed	\$0.00	\$0.00	\$0.00
003573	10/08/19 ;NW/Gene/BeesWasps/Glen	\$70.00	\$70.00	\$0.00
003666	10/15/19 ;NW/Gene/BeesWasps/RHS	\$70.00	\$70.00	\$0.00
003669	10/15/19 ;NW/Gene/BeesWasps2ndTreat/RHS	\$70.00	\$70.00	\$0.00
003735	10/17/19 ;NW/Gene/MiceRodents/Willard	\$70.00	\$70.00	\$0.00
003736	10/17/19 ;NW/Gene/MiceRoaches/Hawes	\$70.00	\$70.00	\$0.00
003764	10/23/19 ;NW/Gene/SnapTrap/Willard	\$0.00	\$0.00	\$0.00
003772	10/24/19 ;NW/Gene/Flies/Ed	\$70.00	\$70.00	\$0.00
003773	10/24/19 ;NW/Gene/BeesWasps/Glen	\$235.00	\$235.00	\$0.00
003774	10/24/19 ;NW/Gene/BeesWasps/RHS	\$195.00	\$195.00	\$0.00
003801	10/28/19 ;NW/Gene/TrapService/Willard	\$250.00	\$250.00	\$0.00
004119	10/29/19 ;NW/Gene/SnapTrapPU/Willard	\$200.00	\$200.00	\$0.00
004124	10/31/19 ;NW/Gene/IPModule/Ed	\$110.00	\$110.00	\$0.00
004129	11/04/19 ;NW/Gene/BeesWasps/RHS	\$735.00	\$735.00	\$0.00
004455	12/03/19 ;NW/Gene/IPModule/Ed	\$110.00	\$110.00	\$0.00
004498	12/12/19 ;NW/Gene/RodentStationSvc/Glen	\$30.00	\$30.00	\$0.00
004509	12/13/19 ;NW/Gene/Ants/Glen	\$70.00	\$70.00	\$0.00
004749	01/03/20 ;MV/Craig/IPModuleEdCenter	\$110.00	\$110.00	\$0.00
004755	01/06/20 ;MV/Gene/ServiceForMiceSomervi	\$70.00	\$70.00	\$0.00
004762	01/06/20 ;MV/Craig/RodentServiceRHS	\$65.00	\$65.00	\$0.00
004763	01/06/20 ;MV/Gene/ServiceBeesRHS	\$70.00	\$70.00	\$0.00
004780	01/10/20 ;MV/Craig/RodentServiceRHS	\$65.00	\$65.00	\$0.00
004843	01/03/20 ;MV/Craig/ServiceBeesWaspsGlen	\$495.00	\$495.00	\$0.00
004897	01/22/20 ;MV/Gene/TinCatsWillard	\$50.00	\$50.00	\$0.00
004898	01/22/20 ;MV/Gene/SnapTrapServiceWillard	\$300.00	\$300.00	\$0.00
004904	01/22/20 ;MV/Craig/InspectionTravell	\$70.00	\$70.00	\$0.00
004907	01/22/20 ;MV/Gene/SnapTrapWillard	\$195.00	\$195.00	\$0.00
004982	01/29/20 ;AS/Gene/ServiceForMiceBFMS	\$70.00	\$70.00	\$0.00
005000	01/30/20 ;MV/Gene/IPModule/CommSchool	\$110.00	\$110.00	\$0.00
005061	02/18/20 ;15 Exterior Bait Stations	\$975.00	\$975.00	\$0.00
005125	02/19/20 ;MV/Gene/ServiceForMiceRidge	\$70.00	\$70.00	\$0.00
005126	02/19/20 ;MV/Gene/ServiceForMiceBF	\$70.00	\$70.00	\$0.00
005306	03/11/20 ;AS/ALM/RodentStation/Glen	\$30.00	\$30.00	\$0.00
005307	03/11/20 ;AS/ALM/bees/Orchard	\$70.00	\$70.00	\$0.00
005622	03/04/20 ;AS/AI/Pest Control/BOE	\$110.00	\$110.00	\$0.00
005655	04/03/20 ;MV/Gene/IPModuleEdCEen	\$110.00	\$0.00	\$110.00
005696	04/21/20 ;MV/Gene/RodentService@RHS	\$65.00	\$0.00	\$65.00
R03426	10/31/19 ;NW/Gene/MonthlyService/Ed	\$0.00	\$0.00	\$0.00
R05564	05/07/20 ;MV/Gene/IPModuleEdCenter	\$0.00	\$0.00	\$0.00
R05688	05/20/20 ;MV/Gene/RodentServiceGW	\$70.00	\$0.00	\$70.00

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0642	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALLIED 100 LLC (DBA) AED SUPERSTORI	\$3,448.89	\$3,448.89	\$0.00
003073	09/10/19 ;Chiaromonte/Kilday AED	\$3,197.70	\$3,197.70	\$0.00
003563	10/04/19 ;Chiaromonte/First Aid Supplie	\$86.19	\$86.19	\$0.00
005053	02/13/20 Hall;Ferreri	\$165.00	\$165.00	\$0.00
L623	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALLIED UNIVERSAL SECURITY SERVICE!	\$52,298.16	\$33,233.46	\$19,064.70
002685	08/19/19 security sept-dec; Gorman	\$20,180.16	\$20,180.16	\$0.00
003913	11/06/19 GRAD security guards; Gorman	\$618.00	\$0.00	\$618.00
004814	01/23/20 Security Jan-June; Gorman	\$31,500.00	\$13,053.30	\$18,446.70
0681	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALLMAKE APPLIANCE CENTER	\$250.00	\$250.00	\$0.00
002815	08/23/19 ;Kilday/Appliance Repairs	\$250.00	\$250.00	\$0.00
0668	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALLSTATE OIL RECOVERY COMPANY	\$6,237.35	\$6,237.35	\$0.00
004034	11/15/19 ;RHS Science tanks	\$6,237.35	\$6,237.35	\$0.00
S064	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALMSTEAD TREE & SCHRUB CARE COM	\$7,785.00	\$0.00	\$7,785.00
005706	04/23/20 :Al-TreeRemovalOnPropertyLine	\$7,785.00	\$0.00	\$7,785.00
0084	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ALPINE LEARNING GROUP INC	\$537,182.20	\$413,792.62	\$123,389.58
002666	07/09/19 Alpine Outreach Program	\$135,470.00	\$87,285.84	\$48,184.16
002726	08/23/19 ;'19-'20ESY&RegTuitionForHS	\$65,000.00	\$55,096.34	\$9,903.66
002728	08/23/19 ;'19-'20ESY&RegTuitionForCS	\$107,135.70	\$82,647.54	\$24,488.16
002729	08/23/19 ;'19-'20ESY&RegTuitionForLS	\$107,135.70	\$82,647.54	\$24,488.16
002730	08/23/19 ;'19-'20ESYTuitionForAC	\$15,305.10	\$15,305.10	\$0.00
002731	08/23/19 ;'19-'20ESY&RegTuitionForRY	\$107,135.70	\$90,810.26	\$16,325.44
1867	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALVAH M SQUIBB COMPANY INC	\$370.96	\$370.96	\$0.00
002838	09/03/19 lesson plans, binders;main off	\$370.96	\$370.96	\$0.00
9927	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ALVAREZ;LISETT	\$119.21	\$119.21	\$0.00
005048	02/12/20 Travel;LAlvarez	\$119.21	\$119.21	\$0.00
C831	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AM CONSULTANTS	\$2,500.00	\$2,500.00	\$0.00
003999	11/18/19 ;Fixed Assets analysis	\$2,500.00	\$2,500.00	\$0.00
0058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
001122	07/01/19 ;Jean Schoenlank - AMAZON	\$444.60	\$444.60	\$0.00
001228	07/01/19 AMAZON-principalsupply;l.oates	\$348.60	\$348.60	\$0.00
001230	07/01/19 AMAZON-officelabels;S.Pauley	\$55.90	\$55.90	\$0.00
001231	07/01/19 AMAZONprincipalsupplie;L.Oates	\$1,014.83	\$1,014.83	\$0.00
001232	07/01/19 AMAZON;Bins Rispoli	\$361.68	\$361.68	\$0.00
001234	07/01/19 Mason Jars ; Catanzaro	\$125.94	\$125.94	\$0.00
001235	07/01/19 Seat Cushions ; Kindergarten	\$149.97	\$149.97	\$0.00
001236	07/01/19 Kdg;Gribben	\$150.97	\$150.97	\$0.00
001237	07/01/19 Curriculum Supplies ; Silverst	\$274.12	\$274.12	\$0.00
001270	07/01/19 ;CST FileFolders;Higgins	\$96.78	\$96.78	\$0.00
001273	07/01/19 DYMOLabelWriter;Pifher-203	\$89.95	\$89.95	\$0.00
001274	07/01/19 ;AMAZON-PA System Bundle-Elnor	\$1,099.99	\$1,099.99	\$0.00
001276	07/01/19 ;Philbrick RHS Room 135	\$307.90	\$307.90	\$0.00
001277	07/01/19 Summer Supplies;Christie	\$97.20	\$97.20	\$0.00
001322	07/01/19 MakerSpaceSupply;Boshart-121	\$258.61	\$258.61	\$0.00
001330	07/01/19 Badges and Lanyards ; Higgins	\$266.71	\$266.71	\$0.00
001331	07/01/19 MedicineLockBox;Grabinski-106	\$79.90	\$79.90	\$0.00
001332	07/01/19 SnapsLimaBeans;Marchioni-118	\$30.64	\$30.64	\$0.00
001368	07/01/19 sciencesupplies;Treible-117	\$417.08	\$417.08	\$0.00
001373	07/01/19 Health;Coates	\$79.90	\$79.90	\$0.00
001385	07/01/19 WoodenBlocksBooks;Mahler-111	\$180.78	\$180.78	\$0.00
001386	07/01/19 ClayCraftsStorage;Buckler-127	\$1,287.20	\$1,287.20	\$0.00
001394	07/01/19 PoetryBooks;Elkins-103	\$103.84	\$103.84	\$0.00
001410	07/01/19 CST;Galanti	\$119.75	\$119.75	\$0.00
001421	07/01/19 GamePegBoard;Tormey-112	\$84.40	\$84.40	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
001426	07/01/19 ;Tech Supplies Philbrick Rm135	\$521.02	\$521.02	\$0.00
001428	07/01/19 MarbleRunGames;Tormey-112	\$55.74	\$55.74	\$0.00
001433	07/01/19 Screen Protector & Case	\$29.98	\$29.98	\$0.00
001449	07/01/19 Badges;Febish	\$114.25	\$114.25	\$0.00
001454	07/01/19 IT SUPPLIES; J. YOHANA	\$2,449.68	\$2,449.68	\$0.00
001481	07/01/19 Paper,Marker,Puzzle;Treible117	\$2,233.09	\$2,233.09	\$0.00
001485	07/01/19 SCHOOL IT SUPPLIES; J. YOHANA	\$2,079.59	\$2,079.59	\$0.00
001493	07/01/19 Special Ed Supplies ; Acosta	\$404.16	\$404.16	\$0.00
001516	07/01/19 SPO office supplies;Pam	\$44.32	\$44.32	\$0.00
001537	07/01/19 ;Chiaramonte/Tennis supplies	\$194.96	\$194.96	\$0.00
001611	07/01/19 officesupply;S.Pauley	\$32.84	\$32.84	\$0.00
001612	07/01/19 ;Sutera & Klion PERMA	\$694.76	\$694.76	\$0.00
001613	07/01/19 ;Krasinski PERMA	\$940.98	\$940.98	\$0.00
001614	07/01/19 ;Teacher of the year Sutera	\$66.27	\$66.27	\$0.00
001616	07/01/19 Supplies; P Vljajic	\$116.87	\$116.87	\$0.00
001621	07/01/19 Supplies; R Betrus	\$272.20	\$272.20	\$0.00
001622	07/01/19 ;MORRIS PERMA	\$1,847.28	\$1,847.28	\$0.00
001623	07/01/19 ;Rosolanko PERMA	\$2,577.74	\$2,577.74	\$0.00
001625	07/01/19 disk drives;psemendinger	\$73.68	\$73.68	\$0.00
001629	07/01/19 OT Supplies ; Morris	\$149.09	\$149.09	\$0.00
001649	07/01/19 ;S.Philbrick Room 135	\$119.99	\$119.99	\$0.00
001710	07/01/19 ;Peggy Quinlan	\$290.22	\$290.22	\$0.00
001721	07/01/19 ;Vicki Banchitta	\$145.42	\$145.42	\$0.00
001807	07/01/19 classroomsupply;L.Oates	\$703.50	\$703.50	\$0.00
001809	07/01/19 ;Rosolanko PERMA	\$413.89	\$413.89	\$0.00
001811	07/02/19 ;Teacher Chair	\$78.99	\$78.99	\$0.00
001813	07/03/19 ;Campbell PERMA	\$69.60	\$69.60	\$0.00
001853	07/02/19 LP -TVS AND MOUNTS; L. HOWELLS	\$1,251.96	\$1,251.96	\$0.00
001867	07/01/19 studentsupply;L.Oates	\$356.18	\$356.18	\$0.00
001896	07/08/19 LP - SEC. SUPPLIES; J. ENMORE	\$742.65	\$742.65	\$0.00
001911	07/09/19 SS Supplies; C Watkins	\$1,093.28	\$1,093.28	\$0.00
001976	07/10/19 Books; A Brown	\$554.00	\$554.00	\$0.00
001994	07/10/19 Supplies; J Stadulis	\$124.60	\$124.60	\$0.00
001997	07/10/19 ELA;Ferrerri	\$460.80	\$460.80	\$0.00
002004	07/11/19 CalendarsCardsLabels;MJB	\$104.93	\$104.93	\$0.00
002014	07/12/19 Classroom;MJB	\$878.92	\$878.92	\$0.00
002021	07/02/19 IT SUPPLIES; J. YOHANA	\$1,472.77	\$1,472.77	\$0.00
002022	07/09/19 classroommagnets;S.Pauley	\$113.70	\$113.70	\$0.00
002023	07/09/19 ;Wellness	\$980.06	\$980.06	\$0.00
002035	07/16/19 ;Peggy Quinlan	\$69.86	\$69.86	\$0.00
002051	07/09/19 Office Supplies; L Maurer	\$700.74	\$700.74	\$0.00
002053	07/10/19 Supplies; K Kashmanian	\$1,546.00	\$1,546.00	\$0.00
002054	07/10/19 ;Teacher Chair	\$69.00	\$69.00	\$0.00
002069	07/08/19 IT SUPPLIES	\$1,058.44	\$1,058.44	\$0.00
002079	07/11/19 Sponges;S Enright	\$34.73	\$34.73	\$0.00
002085	07/12/19 ;Main Office	\$178.88	\$178.88	\$0.00
002108	07/16/19 LP - DOOR CNTROLS; J. ENMORE	\$1,249.94	\$1,249.94	\$0.00
002145	07/12/19 IT supplies; Michels, rm 237	\$2,160.98	\$2,160.98	\$0.00
002200	07/19/19 ;Zielinski- PERMA	\$2,907.60	\$2,907.60	\$0.00
002201	07/19/19 ;Main Office	\$411.66	\$411.66	\$0.00
002210	07/23/19 Supplies;Charlene Labenda	\$54.34	\$54.34	\$0.00
002219	07/18/19 fieldtripID;S.Pauley	\$0.00	\$0.00	\$0.00
002229	07/24/19 Books; K Kashmanian	\$143.10	\$143.10	\$0.00
002247	07/01/19 AMAZONScience;Catanzaro	\$114.68	\$114.68	\$0.00
002253	07/01/19 science materials;labo-gerv	\$33.55	\$33.55	\$0.00
002342	07/11/19 HEADSETS4DONNA;LEININGER	\$69.99	\$69.99	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0058	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
002343		07/11/19	TPASS LABELS;MANAHAN	\$45.34	\$45.34	\$0.00		
002345		07/11/19	LUNCH CARTS;LEININGER	\$277.56	\$277.56	\$0.00		
002375		07/19/19	stand desks; batista, schaefer	\$319.98	\$319.98	\$0.00		
002424		07/30/19	office;main off	\$246.95	\$246.95	\$0.00		
002429		07/30/19	cst supplies;114 Tringali	\$276.38	\$276.38	\$0.00		
002433		07/31/19	cst;D.Tashian	\$36.99	\$36.99	\$0.00		
002434		07/31/19	IT SUPPLIES; J. YOHANA	\$1,592.87	\$1,592.87	\$0.00		
002436		07/31/19	;Rosolanko	\$200.99	\$200.99	\$0.00		
002437		08/01/19	BATTERIES AND UPS; L. HOWELLS	\$2,103.20	\$2,103.20	\$0.00		
002444		08/05/19	Books;Charlene Labenda	\$37.68	\$37.68	\$0.00		
002447		08/06/19	;Zielinski PERMA	\$64.83	\$64.83	\$0.00		
002458		08/07/19	;FIFTH GRADE/Mitchell	\$811.16	\$811.16	\$0.00		
002463		08/07/19	Used books for Riordan	\$217.28	\$217.28	\$0.00		
002465		08/08/19	;Kindergarten/Poulis	\$897.56	\$897.56	\$0.00		
002466		08/08/19	:Lucia Galeazza/Gr 2	\$87.90	\$87.90	\$0.00		
002467		08/08/19	;Grade 5/Mitchell	\$266.44	\$266.44	\$0.00		
002468		08/08/19	;Kindergarten/Dorn	\$172.85	\$172.85	\$0.00		
002517		08/12/19	;FIRST GRADE	\$3,260.86	\$3,260.86	\$0.00		
002526		08/13/19	;THIRD GRADE	\$1,360.48	\$1,360.48	\$0.00		
002544		08/12/19	Book order: Tenured Teachers	\$171.00	\$171.00	\$0.00		
002560		08/13/19	adj standing desk; Monahan	\$808.02	\$808.02	\$0.00		
002567		08/14/19	LP - GW 65 IN TV; L. HOWELLS	\$577.98	\$577.98	\$0.00		
002568		08/14/19	IT SUPPLIES; J. YOHANA	\$864.17	\$864.17	\$0.00		
002570		08/14/19	misc;mjb	\$258.97	\$258.97	\$0.00		
002576		08/15/19	;Cabinet main office	\$126.61	\$126.61	\$0.00		
002606		08/12/19	PT Supplies; P. Kowalczyk	\$56.75	\$56.75	\$0.00		
002614		08/14/19	PCBE book; Gorman	\$28.93	\$28.93	\$0.00		
002626		08/15/19	PreSchool; Laurie Main	\$780.40	\$780.40	\$0.00		
002644		08/19/19	book order	\$437.70	\$437.70	\$0.00		
002674		08/08/19	Tech;J. Febish	\$29.98	\$29.98	\$0.00		
002699		08/21/19	;KINDERGARTEN/Dorn	\$1,403.57	\$1,403.57	\$0.00		
002718		08/22/19	;PERMA K. Krasinski	\$900.65	\$900.65	\$0.00		
002725		08/23/19	;Jean Schoenlank	\$120.09	\$120.09	\$0.00		
002781		08/26/19	artclassroom;S.Stankiewicz	\$300.05	\$300.05	\$0.00		
002782		08/26/19	;Rosolanko PERMA	\$224.95	\$224.95	\$0.00		
002802		08/27/19	Field Trip Lanyards ; Semendin	\$119.92	\$119.92	\$0.00		
002819		08/28/19	main office supplies, Whyard	\$114.92	\$114.92	\$0.00		
002821		08/29/19	;B RAN PERMA	\$206.83	\$206.83	\$0.00		
002827		08/29/19	Recess+	\$590.21	\$590.21	\$0.00		
002837		09/03/19	;S. Philbrick Room 135	\$84.21	\$84.21	\$0.00		
002839		09/03/19	IT SUPPLIES; J. YOHANA	\$1,858.76	\$1,858.76	\$0.00		
002842		08/13/19	supplies for social studies	\$202.79	\$202.79	\$0.00		
002859		08/29/19	BOOKS;CHARLENE LABENDA	\$122.71	\$122.71	\$0.00		
002872		09/04/19	Equipment; Rohan	\$194.99	\$194.99	\$0.00		
002873		09/04/19	Supplies; L Maurer	\$241.00	\$241.00	\$0.00		
002876		09/04/19	Book;Charlene Labenda	\$20.39	\$20.39	\$0.00		
002899		09/03/19	dehudifiers, hoses; rms 192, 2	\$414.95	\$414.95	\$0.00		
002905		09/05/19	;Art Supplies S.Philbrick 135	\$98.71	\$98.71	\$0.00		
002908		09/06/19	;Main Office/mcdermott	\$299.14	\$299.14	\$0.00		
002928		07/09/19	;Meadowlands Book K. Mixon	\$53.61	\$53.61	\$0.00		
002997		09/05/19	;main office	\$96.57	\$96.57	\$0.00		
002999		09/06/19	Book;Charlene Labenda	\$43.72	\$43.72	\$0.00		
003003		09/09/19	supplied for SS and WL Dept	\$549.45	\$549.45	\$0.00		
003004		09/09/19	;PERMA Classroom	\$294.93	\$294.93	\$0.00		
003008		09/09/19	Medicine Cabinet ; Goldberg	\$79.10	\$79.10	\$0.00		
003018		09/10/19	IT SUPPLIES; J. YOHANA	\$1,853.95	\$1,853.95	\$0.00		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
003019	09/10/19 LP - DOOR CONTROL; J. ENMORE	\$3,499.95	\$3,499.95	\$0.00
003021	09/10/19 ;Whiteboard Cleaner	\$209.94	\$209.94	\$0.00
003022	09/10/19 office supplies; Gorman	\$112.01	\$112.01	\$0.00
003024	09/10/19 Assistive Tech Products; Briann	\$163.97	\$163.97	\$0.00
003025	09/10/19 Glen Rise Supplies	\$43.80	\$43.80	\$0.00
003026	09/10/19 studentbadge; L. Oates	\$149.90	\$149.90	\$0.00
003028	09/10/19 Preschool Testing Supplies	\$125.86	\$125.86	\$0.00
003035	09/11/19 Main Office; P Semendinger	\$79.14	\$79.14	\$0.00
003036	09/11/19 ; Jill Marmo	\$195.93	\$195.93	\$0.00
003048	09/11/19 librarysupply; K. Hauptley	\$24.39	\$24.39	\$0.00
003075	09/11/19 Book order	\$60.01	\$60.01	\$0.00
003076	09/13/19 officesupplies; S. Pauley	\$45.99	\$45.99	\$0.00
003077	09/12/19 New Red Rise Class; Keri A	\$55.37	\$55.37	\$0.00
003078	09/12/19 Books; A Brown	\$438.68	\$438.68	\$0.00
003081	09/12/19 ; S.A.I.L. Classroom	\$121.85	\$121.85	\$0.00
003088	09/16/19 Supplies ; Trubac	\$212.94	\$212.94	\$0.00
003098	09/18/19 ; Elyse Mager/RISE	\$408.28	\$408.28	\$0.00
003099	09/18/19 classrooms	\$164.48	\$164.48	\$0.00
003179	09/13/19 ; S. Philbrick Room 135	\$115.76	\$115.76	\$0.00
003196	09/17/19 ; S. Philbrick RHS Room 135	\$863.59	\$863.59	\$0.00
003223	09/18/19 Books; K Kashmanian	\$330.60	\$330.60	\$0.00
003230	09/19/19 tvs, supplies; T. Monahan	\$1,148.81	\$1,148.81	\$0.00
003233	09/19/19 ; N. Giordano Science	\$87.95	\$87.95	\$0.00
003236	09/19/19 ; Lanyards/ Orsini	\$585.28	\$585.28	\$0.00
003238	09/19/19 books; Gorman, main office	\$84.06	\$84.06	\$0.00
003247	09/20/19 Harry Potter; P. Semendinger	\$33.84	\$33.84	\$0.00
003260	09/23/19 ; Science Lab Coats	\$64.87	\$64.87	\$0.00
003261	09/23/19 Gr.2books; N. Kaplan	\$22.93	\$22.93	\$0.00
003262	09/23/19 classroom; misc	\$88.38	\$88.38	\$0.00
003266	09/24/19 IT SUPPLIES; J. YOHANA	\$524.60	\$524.60	\$0.00
003280	09/20/19 Library Chair ; Thornton	\$894.00	\$894.00	\$0.00
003288	09/24/19 LP - SECURITY SUP; J. ENMORE	\$1,532.01	\$1,532.01	\$0.00
003318	09/18/19 ; Student Zen Den PIRMA	\$3,023.95	\$3,023.95	\$0.00
003324	09/19/19 Self Contained Supplies ; SAI	\$134.14	\$134.14	\$0.00
003338	09/24/19 musicsupply; A. Vitale	\$17.98	\$17.98	\$0.00
003345	09/24/19 ; Julianne Brunner	\$261.99	\$261.99	\$0.00
003357	09/24/19 ELA; Ferreri	\$25.79	\$25.79	\$0.00
003358	09/24/19 ; Pencil Sharpeners	\$310.90	\$310.90	\$0.00
003370	09/25/19 Art Supplies ; Roth	\$267.79	\$267.79	\$0.00
003377	09/25/19 ; Haas Room 142	\$731.46	\$731.46	\$0.00
003404	09/26/19 wireless grad system; Michels	\$2,916.92	\$2,916.92	\$0.00
003405	09/26/19 SAIL Supplies ; Roth	\$57.63	\$57.63	\$0.00
003407	09/26/19 main off security tv; Michels	\$719.99	\$719.99	\$0.00
003426	09/27/19 ; Teacher of the Year	\$65.29	\$65.29	\$0.00
003439	10/02/19 ; Message Boards ORSINI	\$105.56	\$105.56	\$0.00
003444	10/02/19 ; Peggy Quinlan	\$111.67	\$111.67	\$0.00
003529	10/03/19 USBDrives; Monnerat	\$98.63	\$98.63	\$0.00
003530	10/03/19 K-5supplies; D. Tashian	\$179.35	\$179.35	\$0.00
003538	10/08/19 CST Gift	\$503.12	\$503.12	\$0.00
003540	10/08/19 OT Supplies ; Morris	\$140.72	\$140.72	\$0.00
003543	10/10/19 ; Wohner Lab Fees Rm 135	\$356.50	\$356.50	\$0.00
003546	10/10/19 Human Skeleton ; Goldberg	\$114.99	\$114.99	\$0.00
003548	10/10/19 Karaoke Mike ; Raupp	\$30.99	\$30.99	\$0.00
003554	10/10/19 ; Student Zen Den	\$270.25	\$270.25	\$0.00
003555	10/11/19 Radical Candor - book	\$39.07	\$39.07	\$0.00
003559	10/11/19 IT SUPPLIES; J. YOHANA	\$244.65	\$244.65	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
003564	10/04/19 ;Chiaromonte/PE supplies	\$1,119.22	\$1,119.22	\$0.00
003589	10/10/19 CSTgift;L.Oates	\$25.57	\$25.57	\$0.00
003599	10/14/19 ;Thermometers for Little Crane	\$59.98	\$59.98	\$0.00
003600	10/14/19 ;Julianne Brunner	\$83.42	\$83.42	\$0.00
003607	10/18/19 ;Pads with velcro for student	\$45.16	\$45.16	\$0.00
003612	10/08/19 GRAD 2020 rain ponchos	\$2,077.50	\$2,077.50	\$0.00
003616	10/11/19 ;Art S. Philbrick Rm. 135	\$156.74	\$156.74	\$0.00
003618	10/11/19 lanyards- security desk;Reinke	\$42.99	\$42.99	\$0.00
003623	10/15/19 dry erase markers; T.Monahan	\$107.90	\$107.90	\$0.00
003645	10/22/19 ;WalkieTalkiesNeededASAP	\$115.98	\$115.98	\$0.00
003652	10/17/19 principalsupply;L.Oates	\$18.92	\$18.92	\$0.00
003660	10/14/19 Classroom Supplies ; SAIL	\$78.54	\$78.54	\$0.00
003661	10/14/19 CLASSROOM SUPPLIES ; LLD	\$93.99	\$93.99	\$0.00
003662	10/14/19 Classroom Supplies ; Sargenti	\$62.24	\$62.24	\$0.00
003663	10/14/19 classroom books	\$130.15	\$130.15	\$0.00
003670	10/15/19 Weighted Blanket ; CST	\$79.96	\$79.96	\$0.00
003678	10/21/19 ;Money counter	\$119.99	\$119.99	\$0.00
003686	10/22/19 Gr.2library;L.Witham	\$28.08	\$28.08	\$0.00
003690	10/22/19 ;Peggy Quinlan	\$151.07	\$151.07	\$0.00
003701	10/23/19 SUPPLIES;CHRIS MCCULLOUGH	\$299.16	\$299.16	\$0.00
003703	10/23/19 ;Pecorelli/Tobin	\$120.07	\$120.07	\$0.00
003707	10/23/19 ID;Febish	\$76.95	\$76.95	\$0.00
003716	10/25/19 CST Supplies ; Acosta	\$278.56	\$278.56	\$0.00
003717	10/25/19 RISE classroom;S.Spector	\$77.39	\$77.39	\$0.00
003739	10/18/19 ;Tony Orsini	\$29.96	\$29.96	\$0.00
003741	10/21/19 SAIL Supplies ; Acosta	\$165.61	\$165.61	\$0.00
003778	10/24/19 4 certificate frames; Gorman	\$26.98	\$26.98	\$0.00
003792	10/25/19 GWMS -DYMO labels 8pk	\$83.75	\$83.75	\$0.00
003798	10/28/19 ;KK mindfulness raffle	\$93.09	\$93.09	\$0.00
003799	10/28/19 ;KK AnitFatigueMat&StandUpDesk	\$359.98	\$359.98	\$0.00
003811	10/29/19 ;Laurie Main	\$740.07	\$740.07	\$0.00
003815	10/29/19 HAT Equip suppl; Pat Kowalczyk	\$12.99	\$12.99	\$0.00
003817	10/30/19 books, supplies; main office	\$47.55	\$47.55	\$0.00
003829	11/01/19 ;Julianne Brunner	\$100.12	\$100.12	\$0.00
003836	10/25/19 Rise Classroom;K.Keppel	\$77.39	\$77.39	\$0.00
003837	11/06/19 ADDL PADDING& VELCRO	\$33.43	\$33.43	\$0.00
003840	11/04/19 ;LockerLocksForEmptyLockers	\$440.00	\$440.00	\$0.00
003869	10/23/19 IT SUPPLIES; J. YOHANA	\$602.00	\$602.00	\$0.00
003880	10/30/19 supplies for social studies	\$293.47	\$293.47	\$0.00
003885	11/01/19 KFeeley, Conga Set	\$376.99	\$376.99	\$0.00
003916	11/06/19 IT SUPPLIES; J. YOHANA	\$1,705.55	\$1,705.55	\$0.00
003924	10/18/19 wireless supplies; Library	\$0.00	\$0.00	\$0.00
003930	11/04/19 ;Principal Orsini	\$171.77	\$171.77	\$0.00
003932	11/05/19 ;Spotify Wellness	\$297.00	\$297.00	\$0.00
003934	11/05/19 ;Composition Books	\$239.88	\$239.88	\$0.00
003938	11/06/19 Health;Moya	\$20.74	\$20.74	\$0.00
003948	11/11/19 ;Deirdre Roberts	\$309.86	\$309.86	\$0.00
003952	11/12/19 ;Skye Philbrick RHS Room 135	\$157.11	\$157.11	\$0.00
003956	11/13/19 ;Megan Roesemann	\$688.68	\$688.68	\$0.00
003972	11/13/19 ;Ordini	\$277.30	\$277.30	\$0.00
003974	11/13/19 ;Classroom Libraries	\$767.49	\$767.49	\$0.00
003978	11/14/19 Assistive Tech Supply;Brianne	\$29.97	\$29.97	\$0.00
003990	11/15/19 ;Student Zen Den	\$169.99	\$169.99	\$0.00
004017	11/12/19 ;Wohner Lab Fees Rm 135	\$55.07	\$55.07	\$0.00
004021	11/13/19 Nurse Supplies ; Goldberg	\$76.87	\$76.87	\$0.00
004035	11/18/19 copiersupply;S.Pauley	\$119.14	\$119.14	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
004038	11/15/19 :Vera	\$56.55	\$56.55	\$0.00
004062	11/20/19 Book: whyarealltheblackkid	\$114.32	\$114.32	\$0.00
004063	11/20/19 Assist Tech Supplies;Brienne	\$18.97	\$18.97	\$0.00
004073	11/13/19 GUIDANCE SUPPLIES ; TASHIAN	\$160.75	\$160.75	\$0.00
004075	11/15/19 SUPPLIES ; SCAPPI	\$196.00	\$196.00	\$0.00
004076	11/18/19 Principalsupply;L.Oates	\$74.68	\$74.68	\$0.00
004077	11/18/19 ;Art Supplies Philbrick RHS 13	\$592.51	\$592.51	\$0.00
004078	11/18/19 ;Computer supplies Valere	\$1,681.83	\$1,681.83	\$0.00
004079	11/18/19 ;PIRMA Clark-Anderson	\$3,973.49	\$3,973.49	\$0.00
004082	11/19/19 Folders ; Dahn	\$13.45	\$13.45	\$0.00
004083	11/19/19 PAINT ; ROTH	\$67.96	\$67.96	\$0.00
004085	11/20/19 various	\$377.33	\$377.33	\$0.00
004086	11/20/19 grade5supply;L.Mariotti	\$139.30	\$139.30	\$0.00
004092	11/21/19 ;Peggy Quinlan/Dana Higgins	\$97.96	\$97.96	\$0.00
004098	11/22/19 :DRoberts	\$30.94	\$30.94	\$0.00
004102	11/26/19 ;D. ROBERTS	\$42.55	\$42.55	\$0.00
004106	11/25/19 IT SUPPLIES; J. YOHANA	\$1,061.53	\$1,061.53	\$0.00
004107	12/02/19 ;Peggy Quinlan	\$87.52	\$87.52	\$0.00
004177	11/19/19 STELLA DIAZ;LEININGER	\$35.16	\$35.16	\$0.00
004193	11/18/19 Crawl Tunnel ; Enright	\$114.96	\$114.96	\$0.00
004220	11/21/19 books, label refill; T. Gorman	\$62.49	\$62.49	\$0.00
004235	11/22/19 TOY;Nurse	\$47.88	\$47.88	\$0.00
004246	11/25/19 CST Supplies ; Acosta	\$45.85	\$45.85	\$0.00
004252	11/25/19 HIGHLIGHTER TAPE-KGN;LEININGER	\$56.10	\$56.10	\$0.00
004253	11/25/19 standing desk; damico rm 105	\$175.06	\$175.06	\$0.00
004255	11/26/19 HACKING..(BOOK);LEININGER	\$190.20	\$190.20	\$0.00
004256	11/25/19 CARROTS/STICKS;LEININGER	\$209.00	\$209.00	\$0.00
004258	11/25/19 RESTORATIVE DISCIPL;LEININGER	\$89.85	\$89.85	\$0.00
004260	11/26/19 HUMPTYDUMPTY;LEININGER	\$154.80	\$154.80	\$0.00
004262	11/26/19 LOU COULDN'T DO;LEININGER	\$210.80	\$210.80	\$0.00
004263	11/26/19 SCRIBBLE STONES;LEININGER	\$292.60	\$292.60	\$0.00
004265	11/26/19 MEAN TO BE GREEN;LEININGER	\$259.60	\$259.60	\$0.00
004267	11/26/19 SHE PERSISTED;LEININGER	\$219.80	\$219.80	\$0.00
004279	11/26/19 RISE supplies; D. Aday	\$871.41	\$871.41	\$0.00
004287	11/27/19 SS;Ferreri	\$75.32	\$75.32	\$0.00
004295	12/03/19 ;LGrasso	\$1,599.00	\$1,599.00	\$0.00
004316	12/02/19 ;Village Greenhouse	\$430.84	\$430.84	\$0.00
004317	12/04/19 HAT EquipSuppl; P Kowalczyk	\$39.49	\$39.49	\$0.00
004323	12/06/19 Books;Kindergarten	\$707.18	\$707.18	\$0.00
004325	12/06/19 books;Gr 4 WK;PA	\$349.20	\$349.20	\$0.00
004326	12/06/19 misc	\$230.67	\$230.67	\$0.00
004327	12/10/19 MATH FLASH CARDS;LEININGER	\$183.00	\$183.00	\$0.00
004328	12/06/19 for Health Office	\$84.95	\$84.95	\$0.00
004332	12/09/19 Sound Level Meter Tester;P.Sem	\$59.50	\$59.50	\$0.00
004336	12/09/19 Books;4NF	\$240.34	\$240.34	\$0.00
004357	12/06/19 ;main office, LMACKK	\$150.92	\$150.92	\$0.00
004359	12/09/19 BALL CHAIR;ELKINS-103	\$69.98	\$69.98	\$0.00
004364	12/10/19 ;Art & Music Philbrick Rm 135	\$261.98	\$261.98	\$0.00
004374	11/19/19 science materials;labow/Ashah	\$727.21	\$727.21	\$0.00
004375	12/11/19 ;PIRMA A. Nizza	\$1,651.88	\$1,651.88	\$0.00
004381	11/25/19 SAIL SUPPLIES ; ACOSTA	\$489.73	\$489.73	\$0.00
004387	12/11/19 ;PIRMA A. NIZZA	\$2,432.43	\$2,432.43	\$0.00
004391	12/11/19 ;LGrasso, PE Office	\$544.49	\$544.49	\$0.00
004394	12/10/19 ;Kindergarten	\$139.99	\$139.99	\$0.00
004397	12/11/19 surveillance cam; M. Reinke	\$339.00	\$339.00	\$0.00
004401	12/11/19 ;MPIacenza	\$17.98	\$17.98	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0058	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
004405		12/11/19	DRAGON;GRABINSKI-106	\$96.95	\$96.95	\$0.00		
004407		12/12/19	shelves; D. Kneis	\$39.99	\$39.99	\$0.00		
004412		12/13/19	Art Supplies ; Rothman	\$122.46	\$122.46	\$0.00		
004417		12/16/19	School Tax Elections	\$35.00	\$35.00	\$0.00		
004424		11/26/19	HAPPIEST TREE YOGA;LEININGER	\$156.06	\$156.06	\$0.00		
004426		12/13/19	MATHFLUENCY;LEININGER-105	\$91.96	\$91.96	\$0.00		
004428		12/18/19	TURKEYBOOKS;MAHLER-111	\$26.90	\$26.90	\$0.00		
004505		12/12/19	Kindergartensupply;S.Pauley	\$242.38	\$242.38	\$0.00		
004506		12/13/19	;Main Office LMaurer	\$82.76	\$82.76	\$0.00		
004516		12/16/19	IT SUPPLIES; J. YOHANA	\$647.94	\$647.94	\$0.00		
004518		12/16/19	;DAbbatiello	\$341.97	\$341.97	\$0.00		
004519		12/16/19	;CWChromeckCST	\$170.35	\$170.35	\$0.00		
004530		12/17/19	books	\$103.06	\$103.06	\$0.00		
004531		12/17/19	;MainOffice-ACandrilli	\$150.08	\$150.08	\$0.00		
004548		12/18/19	;Chiaromonte/G Lax Equip	\$1,616.76	\$1,616.76	\$0.00		
004552		12/19/19	;VKabash-Teacher of Year	\$114.76	\$114.76	\$0.00		
004559		12/19/19	;ACandrilli Main Office	\$166.49	\$166.49	\$0.00		
004560		12/19/19	RR;Galanti	\$39.98	\$39.98	\$0.00		
004575		01/02/20	;Luis/CordManagement&Reels	\$754.40	\$754.40	\$0.00		
004583		11/21/19	; Invisible Thread. Books	\$63.00	\$0.00	\$63.00		
004586		12/12/19	;GW Main Office	\$227.82	\$227.82	\$0.00		
004597		12/23/19	;Chiaromonte/G Lax	\$113.68	\$113.68	\$0.00		
004601		12/30/19	Glen School - Go-Kit	\$42.19	\$42.19	\$0.00		
004602		01/02/20	;Chiaromonte/Wrestling	\$432.47	\$432.47	\$0.00		
004612		01/03/20	principalsupply;L.Oates	\$342.66	\$342.66	\$0.00		
004621		01/03/20	;ACandrilli,Main Office	\$86.58	\$86.58	\$0.00		
004639		01/03/20	kindergartenbooks;S.Pauley	\$366.40	\$366.40	\$0.00		
004640		01/06/20	nursesupply;M. Correll	\$86.84	\$86.84	\$0.00		
004644		01/06/20	;classroom libraries	\$231.30	\$231.30	\$0.00		
004685		01/07/20	WLS Headphones; M Ferreri	\$334.00	\$334.00	\$0.00		
004687		01/07/20	Communication Devices;Brienne	\$43.86	\$43.86	\$0.00		
004690		01/07/20	SSS DVDPlay;Rm200 Griffith	\$100.00	\$100.00	\$0.00		
004706		01/13/20	IT SUPPLIES; J. YOHANA	\$1,006.82	\$1,006.82	\$0.00		
004787		01/21/20	Sail Program;Christie DeAraujo	\$27.08	\$27.08	\$0.00		
004813		01/23/20	security desk ID tags; Reinke	\$51.80	\$51.80	\$0.00		
004815		01/24/20	iPad Case;Brienne D	\$25.99	\$25.99	\$0.00		
004818		01/27/20	After 3pm Book order	\$23.94	\$23.94	\$0.00		
004833		01/29/20	Space Supplies ; Thornton	\$133.32	\$133.32	\$0.00		
004835		01/30/20	IT SUPPLIES; J. YOHANA	\$1,445.02	\$1,445.02	\$0.00		
004838		01/30/20	GW Rise Class;Ariana Bray	\$104.99	\$104.99	\$0.00		
004842		01/03/20	;supplies Medical	\$0.00	\$0.00	\$0.00		
004922		01/28/20	Sail Program;Kathy Acosta	\$18.94	\$18.94	\$0.00		
004944		02/05/20	2 frames for medals; Philbrick	\$35.90	\$35.90	\$0.00		
005051		02/13/20	Hall;Ferreri	\$99.95	\$99.95	\$0.00		
005056		02/14/20	Ridge RISE Supply;Elyse Mager	\$197.09	\$197.09	\$0.00		
005066		02/19/20	;2020 NJ State & Fed Labor Law	\$314.79	\$314.79	\$0.00		
005085		02/21/20	Brienne Dobkowski	\$21.98	\$0.00	\$21.98		
005092		02/21/20	Teacher of the Year order	\$425.28	\$0.00	\$425.28		
005163		03/02/20	IT SUPPLIES; J. YOHANA	\$1,344.99	\$1,344.99	\$0.00		
005165		03/03/20	Monomat Family Red Supplies	\$73.17	\$73.17	\$0.00		
005167		03/03/20	Safety Helmet	\$30.99	\$30.99	\$0.00		
005179		02/12/20	exit signs; Smith/Gorman	\$19.96	\$19.96	\$0.00		
005204		03/02/20	;Marchioni Tadpole to Frog Kit	\$97.50	\$0.00	\$97.50		
005219		03/04/20	Glen School	\$16.94	\$16.94	\$0.00		
005230		03/05/20	Glen RED supplies	\$49.93	\$49.93	\$0.00		
005233		03/05/20	Glen - Supplies - RISE	\$33.90	\$33.90	\$0.00		

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0058	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AMAZON CREDIT SERVICES / SYNCB	\$135,077.84	\$129,768.35	\$5,309.49
005236	03/05/20	Communication Device:Brianne	\$30.98	\$30.98	\$0.00			
005241	03/06/20	Glen School Exxon Grant	\$295.74	\$22.95	\$272.79			
005283	03/17/20	;Word2WordDictionaryESLstudent	\$28.94	\$28.94	\$0.00			
005769	05/13/20	;For Joann	\$69.99	\$0.00	\$69.99			
0C0086	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,129.72)	(\$1,129.72)	\$0.00			
0C0087	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$4,738.23)	(\$4,738.23)	\$0.00			
0C0088	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,293.68)	(\$1,293.68)	\$0.00			
0C0089	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,224.95)	(\$1,224.95)	\$0.00			
0C0090	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,678.51)	(\$1,678.51)	\$0.00			
0C0091	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,575.14)	(\$1,575.14)	\$0.00			
0C0092	12/10/19	AMAZON CASHED AMRCN PAPER 94988	(\$1,116.63)	(\$1,116.63)	\$0.00			
R03915	11/27/19	health office	\$0.00	\$0.00	\$0.00			
R05010	03/09/20	void-hydroponic supplies;Zaino	\$0.00	\$0.00	\$0.00			
R05119	03/24/20	;Void-Dictionary;Semendinger	\$0.00	\$0.00	\$0.00			
R05682	05/19/20	;DAbbatello,COVID-19	\$4,358.95	\$0.00	\$4,358.95			
J103	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMERICAN 3B SCIENTIFIC, L.P.	\$473.45	\$473.45	\$0.00
002542	08/09/19	ovum dev display; Borchers	\$473.45	\$473.45	\$0.00			
F488	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AMERICAN EXPRESS	\$6,800.00	\$5,463.91	\$1,336.09
099988	12/31/19	DO NOT EMAIL/ AMEX FEES CAF	\$6,800.00	\$5,463.91	\$1,336.09			
L534	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMERICAN LIBRARY ASSOCIATION	\$466.64	\$466.64	\$0.00
000980	07/01/19	Award Medals ; Thornton	\$66.64	\$66.64	\$0.00			
003860	10/17/19	;Conference	\$400.00	\$400.00	\$0.00			
004376	11/21/19	MID-WINTER MTG;ANTONELLIS-LIBR	\$0.00	\$0.00	\$0.00			
0143	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AMERICAN PAPER TOWEL CO LLC	\$146,233.37	\$135,435.08	\$10,798.29
001539	07/01/19	;MV/Gene/ToiletPaperRHS	\$603.24	\$603.24	\$0.00			
001652	07/01/19	;MV/Gene/TorkToilerPaperDisRHS	\$0.00	\$0.00	\$0.00			
001653	07/01/19	;MV/Gene/CusotidalSuppliesRHS	\$25.00	\$25.00	\$0.00			
001655	07/01/19	;MV/Gene/TorkDispsToiletPapGW	\$356.46	\$356.46	\$0.00			
001656	07/01/19	;MV/Gene/TorkDispToiletPapOrch	\$274.20	\$274.20	\$0.00			
001657	07/01/19	;MV/Gene/TorkDispTPWillard	\$301.62	\$301.62	\$0.00			
001878	07/02/19	;MV/Gene/FloorProtectorDW	\$6,249.71	\$6,249.71	\$0.00			
001884	07/02/19	;MV/Gene/ToiletPaperDispeHawes	\$274.20	\$274.20	\$0.00			
001885	07/02/19	;MV/Gene/ToiletPaperDispRidge	\$274.20	\$274.20	\$0.00			
001886	07/02/19	;MV/Gene/ToiletPaperDispenGlen	\$219.36	\$219.36	\$0.00			
001887	07/02/19	;MV/Gene/TorkDispenserBF	\$329.04	\$329.04	\$0.00			
001888	07/02/19	;MV/Gene/ToiletPaperDispeTrave	\$274.20	\$274.20	\$0.00			
001889	07/02/19	;MV/Gene/ToiletPaperDispeEdCen	\$191.94	\$191.94	\$0.00			
001890	07/02/19	;MV/Gene/ToiletPaperDispenSome	\$329.04	\$329.04	\$0.00			
001920	07/09/19	;NW/Gene/CustdSupplies/RHS	\$3,931.73	\$3,931.73	\$0.00			
001951	07/10/19	;Gene/RHSsupplies	\$0.00	\$0.00	\$0.00			
002101	07/15/19	;MV/Gene/CustodialSuppliesDW	\$0.00	\$0.00	\$0.00			
002102	07/15/19	;MV/Gene/SpitfirePowerCleanDW	\$1,020.75	\$1,020.75	\$0.00			
002416	07/26/19	;MV/Gene/CustodialSuppliesEDCe	\$468.83	\$468.83	\$0.00			
002615	08/14/19	;MV/Gene/Scotchbrite20"DW	\$2,185.00	\$2,185.00	\$0.00			
002701	08/19/19	;MV/Gene/CustodialSuppliesWill	\$2,259.44	\$2,259.44	\$0.00			
002702	08/19/19	;MV/Gene/CustodialSuppliesRHS	\$9,476.46	\$9,476.46	\$0.00			
002703	08/19/19	;MV/Gene/CustodialSuppliesRidg	\$2,587.36	\$2,587.36	\$0.00			
002704	08/19/19	;MV/Gene/CustodialSuppliesHawe	\$2,449.90	\$2,449.90	\$0.00			
002705	08/19/19	;MV/Gene/CustodialSuppliesBF	\$3,357.02	\$3,357.02	\$0.00			
002707	08/19/19	;MV/Gene/CustodialSuppliesGW	\$3,150.28	\$3,150.28	\$0.00			
002708	08/19/19	;MV/Gene/CustodialSuppliesOrch	\$2,233.26	\$2,233.26	\$0.00			
002709	08/19/19	;MV/Gene/CustodialSuppliesTrav	\$1,213.85	\$1,213.85	\$0.00			
002941	08/19/19	;MV/Gene/CustodialSuppliesGlen	\$1,012.84	\$1,012.84	\$0.00			
002970	08/26/19	;MV/Gene/CustodialSuppliesSome	\$858.62	\$858.62	\$0.00			
002992	09/03/19	;MV/Gene/CustodialSuppliesEdCe	\$549.28	\$549.28	\$0.00			

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0143	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AMERICAN PAPER TOWEL CO LLC	\$146,233.37	\$135,435.08	\$10,798.29
003359		09/24/19	;MV/Gene/CustodialSuppliesRHS	\$2,373.02	\$2,373.02	\$0.00	
003360		09/24/19	;MV/Gene/CustodialSuppliesHawe	\$350.86	\$350.86	\$0.00	
003361		09/24/19	;MV/Gene/CustodialSuppliesBF	\$312.54	\$312.54	\$0.00	
003362		09/24/19	;MV/Gene/CustodialSuppliesTrav	\$388.82	\$388.82	\$0.00	
003363		09/24/19	;MV/Gene/CustodialSuppliesWill	\$964.99	\$964.99	\$0.00	
003364		09/24/19	;MV/Gene/CustodialSuppliesGW	\$1,254.18	\$1,254.18	\$0.00	
003478		09/24/19	;MV/Gene/CustodialSuppliesSome	\$2,837.80	\$2,837.80	\$0.00	
003479		09/24/19	;MV/Gene/CustodialSuppliesSome	\$372.74	\$372.74	\$0.00	
003480		09/24/19	;MV/Gene/CustodialSuppliesOrch	\$526.68	\$526.68	\$0.00	
003481		09/24/19	;MV/Gene/CustodialSuppliesGlen	\$451.47	\$451.47	\$0.00	
003482		09/24/19	;MV/Gene/CustodialSuppliesRidg	\$1,207.63	\$1,207.63	\$0.00	
003513		10/02/19	;NW/Gene/HandSanitizerInBUCKET	\$2,341.01	\$2,341.01	\$0.00	
003523		10/03/19	;NW/Gene/BagsGloves	\$720.80	\$720.80	\$0.00	
003567		10/07/19	;NW/Gene/Liners	\$518.32	\$518.32	\$0.00	
003574		10/08/19	;NW/Gene/VacuumBelts/ED	\$0.00	\$0.00	\$0.00	
003577		10/08/19	;MV/Gene/CustodialSuppliesEdCe	\$0.00	\$0.00	\$0.00	
003578		10/08/19	;MV/Gene/CustodialSuppliesBF	\$123.00	\$123.00	\$0.00	
003585		10/10/19	;MV/Gene/GarbageBagsEdCen	\$0.00	\$0.00	\$0.00	
003586		10/10/19	;MV/Gene/BeltsForVacuumsBF	\$72.40	\$72.40	\$0.00	
003668		10/15/19	;MV/Gene/CustodialSuppliesEdCe	\$383.87	\$383.87	\$0.00	
003727		10/10/19	;MV/Gene/GarbageBagsDW	\$0.00	\$0.00	\$0.00	
003748		10/17/19	;MV/Gene/CustodialSuppliesSome	\$830.98	\$830.98	\$0.00	
003750		10/17/19	;MV/Gene/CustodialSuppliesRHS	\$2,481.80	\$2,481.80	\$0.00	
003751		10/17/19	;MV/Gene/CustodialSuppliesOrch	\$683.37	\$683.37	\$0.00	
003752		10/17/19	;MV/Gene/CustodialSuppliesWill	\$747.83	\$747.83	\$0.00	
003766		10/23/19	;MV/Gene/CustodialSuppliesRidg	\$399.20	\$399.20	\$0.00	
003767		10/23/19	;MV/Gene/CustodialSuppliesGW	\$1,553.31	\$1,553.31	\$0.00	
003785		10/23/19	;MV/Gene/CustodialSuppliesBF	\$1,306.79	\$1,306.79	\$0.00	
003786		10/23/19	;MV/Gene/CustodialSuppliesGlen	\$672.24	\$672.24	\$0.00	
003788		10/23/19	;MV/Gene/CustodialSuppliesTrav	\$412.86	\$412.86	\$0.00	
003789		10/23/19	;MV/Gene/CustodialSuppliesHawe	\$389.88	\$389.88	\$0.00	
004213		11/20/19	;MV/Gene/CustodialSuppliesRHS	\$3,080.89	\$3,080.89	\$0.00	
004214		11/20/19	;MV/Gene/CustodialSuppliesOrch	\$750.71	\$750.71	\$0.00	
004215		11/20/19	;MV/Gene/CustodialSuppliesGW	\$1,193.23	\$1,193.23	\$0.00	
004216		11/20/19	;MV/Gene/CustodialSuppliesWill	\$1,016.97	\$1,016.97	\$0.00	
004245		11/25/19	;NW/Gene/CustSupplies/SVile	\$212.00	\$212.00	\$0.00	
004275		11/26/19	;MV/Gene/CustodialSuppliesRidg	\$662.46	\$662.46	\$0.00	
004276		11/26/19	;MV/Gene/CustodialSuppliesEdCe	\$614.91	\$614.91	\$0.00	
004277		11/26/19	;MV/Gene/CustodialSuppliesTrav	\$1,000.43	\$1,000.43	\$0.00	
004278		11/26/19	;MV/Gene/CustodialSuppliesBF	\$819.76	\$819.76	\$0.00	
004280		11/26/19	;MV/Gene/CustodialSuppliesGlen	\$412.29	\$412.29	\$0.00	
004281		11/26/19	;MV/Gene/CustodialSuppliesHawe	\$1,017.09	\$1,017.09	\$0.00	
004437		11/20/19	;MV/Gene/CustodialSuppliesSome	\$949.86	\$949.86	\$0.00	
004515		12/16/19	;NW/Gene/PacificScrubber/DW	\$5,300.00	\$5,300.00	\$0.00	
004523		12/17/19	;NW/Gene/Batteries/DW	\$1,260.00	\$1,260.00	\$0.00	
004667		12/26/19	;MV/Gene/CustodialSuppliesWill	\$697.51	\$697.51	\$0.00	
004668		12/26/19	;MV/Gene/CustodialSuppliesRidg	\$555.49	\$555.49	\$0.00	
004669		12/26/19	;MV/Gene/CustodialSuppliesRHS	\$4,200.94	\$4,200.94	\$0.00	
004745		01/03/20	;MV/Gene/CustodialSuppliesGW	\$1,098.83	\$1,098.83	\$0.00	
004748		01/03/20	;MV/Gene/BatteryForDW	\$0.00	\$0.00	\$0.00	
004751		01/06/20	;MV/Gene/CustodialSuppliesOrch	\$1,062.77	\$1,062.77	\$0.00	
004777		01/09/20	;MV/Gene/CustodialSuppliesBF	\$1,390.91	\$1,390.91	\$0.00	
004846		01/06/20	;MV/Gene/CustodialSuppliesSome	\$808.90	\$808.90	\$0.00	
004863		01/09/20	;MV/Gene/CustodialSuppliesGlen	\$622.47	\$622.47	\$0.00	
004881		01/13/20	;MV/Gene/CustodialSuppliesHawe	\$854.64	\$854.64	\$0.00	
004885		01/13/20	;MV/Gene/PaperTowelDispeSomer	\$410.00	\$410.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0143	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AMERICAN PAPER TOWEL CO LLC	\$146,233.37	\$135,435.08	\$10,798.29
004920	01/28/20	;MV/Gene/CustodialSuppliesGW	\$1,203.35	\$1,203.35	\$0.00			
004921	01/28/20	;MV/Gene/CustodialSuppliesBF	\$1,015.58	\$1,015.58	\$0.00			
004974	01/28/20	;AS/GENE/CustodialSupp/Travell	\$457.92	\$457.92	\$0.00			
004975	01/28/20	;AS/Gene/CustodialSuppliesWill	\$696.67	\$696.67	\$0.00			
004976	01/28/20	;MV/Gene/CustodialSuppliesSome	\$730.07	\$730.07	\$0.00			
004977	01/28/20	;MV/Gene/CustodialSuppliesGlen	\$544.23	\$544.23	\$0.00			
004978	01/28/20	;MV/Gene/CustodialSuppliesRidg	\$948.42	\$948.42	\$0.00			
004979	01/28/20	;MV/Gene/CustodialSuppliesOrch	\$1,040.04	\$1,040.04	\$0.00			
004980	01/28/20	;MV/Gene/CustodialSuppliesRHS	\$2,962.91	\$2,962.91	\$0.00			
005032	02/05/20	;MV/Gene/CustodialSuppliesEdCe	\$2,481.86	\$2,481.86	\$0.00			
005128	02/19/20	;MV/Gene/CustodialSuppliesRHS	\$1,226.92	\$1,226.92	\$0.00			
005129	02/19/20	;MV/Gene/CustodialSuppliesHawe	\$613.02	\$613.02	\$0.00			
005181	02/24/20	;AS/GENE/Repairnobles/RHS	\$1,107.11	\$1,107.11	\$0.00			
005209	03/03/20	;MV/Gene/CustodialSuppliesHawe	\$663.64	\$663.64	\$0.00			
005210	03/03/20	;MV/Gene/CustodialSuppliesRHS	\$3,146.47	\$3,146.47	\$0.00			
005211	03/03/20	;MV/Gene/CustodialSuppliesTra	\$583.91	\$583.91	\$0.00			
005212	03/03/20	;MV/Gene/CustodialSuppliesWill	\$1,361.44	\$1,361.44	\$0.00			
005213	03/03/20	;MV/Gene/CustodialSuppliesOrch	\$773.32	\$773.32	\$0.00			
005214	03/03/20	;MV/Gene/CustodialSuppliesBF	\$938.47	\$938.47	\$0.00			
005215	03/03/20	;MV/Gene/CustodialSuppliesSome	\$961.95	\$961.95	\$0.00			
005216	03/03/20	;MV/Gene/CustodialSuppliesRidg	\$810.14	\$810.14	\$0.00			
005217	03/03/20	;MV/Gene/CustodialSuppliesGW	\$1,621.34	\$1,621.34	\$0.00			
005218	03/03/20	;MV/Gene/CustodialSuppliesGlen	\$0.00	\$0.00	\$0.00			
005676	04/03/20	;MV/Gene/CustodialSuppliesDW	\$2,058.50	\$2,058.50	\$0.00			
005677	04/07/20	;MV/Gene/CusodiaSuppliesDW	\$3,528.83	\$3,528.83	\$0.00			
005682	04/15/20	;MV/Gene/CustodialSuppliesDW	\$777.00	\$777.00	\$0.00			
005691	04/17/20	;MV/Gene/GlovesDW	\$199.60	\$199.60	\$0.00			
005704	04/23/20	;MV/Gene/RepairBurnisherRHS	\$729.05	\$729.05	\$0.00			
005709	04/27/20	;MV/Gene/StrippingPads	\$233.36	\$0.00	\$233.36			
905931	06/18/19	;NW/Gene/CustdSupplies/Ridge	\$1,125.04	\$1,125.04	\$0.00			
R02246	08/26/19	void	\$0.00	\$0.00	\$0.00			
R05552	05/05/20	;MV/Gene/CompactorBagDW	\$33.24	\$0.00	\$33.24			
R05565	05/07/20	;MV/Gene/CustodialSuppliesRidg	\$754.95	\$0.00	\$754.95			
R05566	05/07/20	;MV/Gene/CustodialSuppliesWill	\$706.23	\$0.00	\$706.23			
R05567	05/07/20	;MV/Gene/CustodialSuppliesGW	\$1,050.11	\$0.00	\$1,050.11			
R05568	05/07/20	;MV/Gene/CustodialSuppliesOrch	\$603.06	\$0.00	\$603.06			
R05569	05/07/20	;MV/Gene/CustodialSuppliesTrav	\$754.95	\$0.00	\$754.95			
R05570	05/07/20	;MV/Gene/CustodialSuppliesBF	\$1,102.89	\$0.00	\$1,102.89			
R05571	05/07/20	;MV/Gene/CustodialSuppliesRHS	\$890.08	\$0.00	\$890.08			
R05572	05/07/20	;MV/Gene/CustodialSuppliesHawe	\$835.29	\$0.00	\$835.29			
R05573	05/07/20	;MV/Gene/CustodialSuppliesSome	\$792.69	\$0.00	\$792.69			
R05574	05/07/20	;MV/Gene/CustodialSuppliesGlen	\$908.67	\$0.00	\$908.67			
R05579	05/11/20	;MV/Gene/PaperTowelDispDW	\$902.00	\$0.00	\$902.00			
R05584	05/11/20	;MV/Gene/BurnisherRepairRHS	\$1,230.77	\$0.00	\$1,230.77			
R05662	05/14/20	;MV;Gene/HandSanitizerDWCovid	\$0.00	\$0.00	\$0.00			
0152	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMERICAN RED CROSS	\$2,278.70	\$2,278.70	\$0.00
003643	10/18/19	;Donation for hurricane	\$2,278.70	\$2,278.70	\$0.00			
9762	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMES; LINDA	\$45.00	\$45.00	\$0.00
005264	03/02/20	notary fees REIMB	\$45.00	\$45.00	\$0.00			
0307	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMPLIFIED IT, LLC	\$498.00	\$498.00	\$0.00
003410	09/26/19	ADMIN BOOTCAMP; J. YOHANA	\$498.00	\$498.00	\$0.00			
9726	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AMUNDSEN; CHRISTINE	\$129.56	\$129.56	\$0.00
004028	11/14/19	Travel;CAmundsen	\$75.56	\$75.56	\$0.00			
005565	04/07/20	AmundsenRefundSp20	\$54.00	\$54.00	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
F941	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANCHOR FENCE CONTRACTORS	\$700.00	\$700.00	\$0.00
001726	07/01/19 schoolfence;L.Oates	\$700.00	\$700.00	\$0.00
B214	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANCHOR RUBBER STAMP & PRINTING C	\$186.70	\$186.70	\$0.00
005238	03/06/20 notary stamps/seals;main offic	\$186.70	\$186.70	\$0.00
E392	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANDERSONS	\$100.75	\$100.75	\$0.00
003925	10/18/19 field trip lanyards	\$100.75	\$100.75	\$0.00
L107	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> AndyMark INC.	\$346.50	\$346.50	\$0.00
003494	10/01/19 FTC robo suppl;D. Abbatiello	\$346.50	\$346.50	\$0.00
S326	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANNE E PAYNTER	\$500.00	\$500.00	\$0.00
003430	10/01/19 PD;Charlene Labenda	\$500.00	\$500.00	\$0.00
P867	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANTHONY MAZZOCCHI	\$500.00	\$500.00	\$0.00
002860	08/29/19 PD;Charlene Labenda	\$500.00	\$500.00	\$0.00
0165	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANTIGUA GROUP INC; THE	\$932.86	\$932.86	\$0.00
004057	11/19/19 ;G Golf/shirts & pullovers	\$932.86	\$932.86	\$0.00
9064	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANTONELLIS; DONNA	\$422.14	\$17.24	\$404.90
005342	03/04/20 MID-WINTER MTG; ANTONELLIS-LIB	\$404.90	\$0.00	\$404.90
903836	11/02/18 MILEAGE-FREEMAN PD;ANTONELLIS	\$17.24	\$17.24	\$0.00
7451	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ANTONICK;RICHARD	\$120.00	\$120.00	\$0.00
005438	04/03/20 AntonickRefundSp20	\$120.00	\$120.00	\$0.00
0167	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APEX LEARNING INC	\$2,500.00	\$2,500.00	\$0.00
002419	07/29/19 12 month subscription; Nyhuis	\$2,500.00	\$2,500.00	\$0.00
Y930	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APOLLO FLAGS, LLC	\$2,118.40	\$2,118.40	\$0.00
001059	07/01/19 US flags; Gorman	\$633.40	\$633.40	\$0.00
003609	09/24/19 RHS flags; Gorman	\$1,485.00	\$1,485.00	\$0.00
9125	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APPEL;CHARLES	\$975.00	\$975.00	\$0.00
002255	07/01/19 AP summer institute PD REIMB	\$975.00	\$975.00	\$0.00
0171	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> APPLE INC	\$6,078.99	\$6,078.99	\$0.00
001361	07/01/19 AppleCare Repair;Brienne	\$49.00	\$49.00	\$0.00
001498	07/01/19 iPad mini;Brienne	\$438.00	\$438.00	\$0.00
001499	07/01/19 TouchChat HD;Brienne	\$0.00	\$0.00	\$0.00
002818	08/28/19 yearbook computers; Valenti	\$4,556.00	\$4,556.00	\$0.00
002922	09/12/19 ;Brienne-iPad App For C.I	\$299.99	\$299.99	\$0.00
003408	09/26/19 ipad-wireless grad sys;Michels	\$478.00	\$478.00	\$0.00
004688	01/07/20 iPod Touch;Brienne	\$258.00	\$258.00	\$0.00
T342	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> AQUARIUS SUPPLY INC.	\$369.68	\$0.00	\$369.68
R05684	05/20/20 ;Luis/SprinklerItems-Glen/BF	\$369.68	\$0.00	\$369.68
0506	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ARAMARK FACILITY SERVICES, LLC	\$4,000.00	\$0.00	\$4,000.00
005695	04/21/20 ;MV/Gene/FaceMasksDWCovid19	\$4,000.00	\$0.00	\$4,000.00
0506	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ARAMARK MANANGEMENT SERVICES	\$4,746,184.24	\$3,939,521.40	\$806,662.84
004072	08/20/19 ;2019-2020 Base/Monthly	\$4,727,487.22	\$3,930,582.80	\$796,904.42
004657	08/20/19 ;2019-2020Overtime/Add'lSupply	\$45,000.00	\$35,241.58	\$9,758.42
0V0618	12/31/19 ;ReimbursementForEquipments	(\$26,302.98)	(\$26,302.98)	\$0.00
0181	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ARBOR SCIENTIFIC	\$2,402.04	\$2,402.04	\$0.00
000001	07/01/19 Science Supplies	\$51.50	\$51.50	\$0.00
000307	07/01/19 Science Supplies	\$755.19	\$755.19	\$0.00
000308	07/01/19 Science Supplies	\$304.40	\$304.40	\$0.00
001513	07/01/19 science materials;labowsky	\$25.55	\$25.55	\$0.00
002557	08/12/19 PocketLab Voyagers; Borchers	\$1,197.95	\$1,197.95	\$0.00
004050	11/19/19 science materials;labowsky	\$67.45	\$67.45	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
H199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ARC AUTO GLASS, INC.	\$225.00	\$225.00	\$0.00
002029	07/15/19 ;WindshieldFor2002FordPick-up	\$225.00	\$225.00	\$0.00
W772	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ARGUMENT-DRIVEN INQUIRY, LLC	\$158.23	\$158.23	\$0.00
003282	09/23/19 Books; D Abbatiello	\$158.23	\$158.23	\$0.00
3005	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ARISTOCRAT LIMOUSINE & BUS CO	\$279.00	\$279.00	\$0.00
004294	12/03/19 portion - DECA tripbus; Mendez	\$279.00	\$279.00	\$0.00
7478	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ARMENANTE;GEORGE	\$105.00	\$105.00	\$0.00
005489	04/06/20 ArmenanteRefundSp20	\$105.00	\$105.00	\$0.00
0001	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> AROMANDO; KAREN	\$0.00	\$0.00	\$0.00
R02449	09/09/19 ;VOID - conf 11/19 NY PD REIMB	\$0.00	\$0.00	\$0.00
0196	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ART OF MOTION INC	\$320.00	\$320.00	\$0.00
003226	09/18/19 AOM-Spring2019 classes	\$320.00	\$320.00	\$0.00
U947	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Arya Samaj of NJ	(\$202.14)	(\$202.14)	\$0.00
0V0534	11/22/19 Benjamin Franklin Rental	(\$202.14)	(\$202.14)	\$0.00
0205	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ASBO INTERNATIONAL	\$230.00	\$230.00	\$0.00
004020	11/13/19 ;Renewal 2019-2020	\$230.00	\$230.00	\$0.00
0238	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ASCD	\$1,664.00	\$1,664.00	\$0.00
000924	07/01/19 2019 ASCD membership	\$239.00	\$239.00	\$0.00
001768	07/02/19 2019-2020 RAA MEMBERSHIP	\$178.00	\$178.00	\$0.00
002001	07/10/19 2019-2020 RAA MEMBERSHIP	\$89.00	\$89.00	\$0.00
002057	07/17/19 2019-2020 RAA MEMBERSHIP	\$59.00	\$59.00	\$0.00
002061	07/17/19 2019-2020 RAA MEMBERSHIP	\$89.00	\$89.00	\$0.00
002128	07/18/19 2019-2020 RAA MEMBERSHIP	\$59.00	\$59.00	\$0.00
002129	07/18/19 2019-2020 RAA MEMBERSHIP	\$89.00	\$89.00	\$0.00
002213	07/19/19 ;Jean Schoenlank	\$89.00	\$89.00	\$0.00
002328	08/06/19 2019-2020 RAA MEMBERSHIP	\$89.00	\$89.00	\$0.00
002515	08/09/19 2019-2020 RAA MEMBERSHIP	\$89.00	\$89.00	\$0.00
002823	08/29/19 2019-2020 RAA MEMBERSHIP	\$356.00	\$356.00	\$0.00
004406	12/12/19 Subscription;C Labenda	\$239.00	\$239.00	\$0.00
0215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ASKARI CONSTRUCTION INC	\$58,634.86	\$58,634.86	\$0.00
001874	07/01/19 ;MV/Allan/Waterproof/StairsRid	\$5,642.83	\$5,642.83	\$0.00
002169	07/17/19 ;MV/Allan/WaterproofingRidge	\$12,418.50	\$12,418.50	\$0.00
002654	08/20/19 ;StormWaterDrainPitParkingLot	\$3,841.95	\$3,841.95	\$0.00
002655	08/20/19 ;StormWaterDrainPitParkingLot	\$3,841.95	\$3,841.95	\$0.00
002656	08/20/19 ;MainholeCoverBackOfBuilding	\$1,949.63	\$1,949.63	\$0.00
003834	11/04/19 ;Sidewalk & floor plastering	\$20,890.00	\$20,890.00	\$0.00
906003	06/28/19 ;New Bollards protect gas line	\$10,050.00	\$10,050.00	\$0.00
7346	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ASPERO;STEPHANIE	\$1,000.00	\$500.00	\$500.00
003387	10/02/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
0580	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ASSETGENIE, INC.	\$100,830.20	\$98,882.70	\$1,947.50
002104	07/16/19 CBOOK PARTS - L. HOWELLS	\$33,046.75	\$33,046.75	\$0.00
002533	08/12/19 CBOOK CHARGERS; J. YOHANA	\$2,995.50	\$2,995.50	\$0.00
003269	09/24/19 CHROMEBOOK PARTS; J MICHELS	\$647.50	\$647.50	\$0.00
003270	09/24/19 CHROMEBOOK PARTS; J. FORFA	\$5,390.00	\$5,390.00	\$0.00
003271	09/24/19 CHROMEBOOK PARTS; N. VALERE	\$2,455.50	\$2,455.50	\$0.00
003691	10/22/19 7490 LCD; J. MICHELS	\$49.95	\$49.95	\$0.00
003827	10/31/19 RIDGE 7490 LCD; T. KUBO	\$0.00	\$0.00	\$0.00
003957	11/13/19 CBOOK PARTS; J. MICHELS	\$2,745.75	\$2,745.75	\$0.00
003958	11/13/19 CBOOK PARTS; N. VALERE	\$5,037.50	\$5,037.50	\$0.00
004936	02/04/20 CBOOK PARTS; J. MICHELS	\$1,524.25	\$1,524.25	\$0.00
004937	02/04/20 CBOOK PARTS; J. FORFA	\$3,802.00	\$3,802.00	\$0.00
004938	02/04/20 CBOOK PARTS; N. VALERE	\$944.25	\$944.25	\$0.00
005175	03/05/20 CBOOK PARTS; N. VALERE	\$13,304.00	\$12,330.25	\$973.75

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
0580	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ASSETGENIE, INC.	\$100,830.20	\$98,882.70	\$1,947.50
005176			03/05/20 CBOOK PARTS; J. MICHELS	\$15,730.25	\$15,730.25	\$0.00
005177			03/05/20 CBOOK SUPPLIES; J. FORFA	\$13,157.00	\$12,183.25	\$973.75
E688	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ASSOC OF STUDENT ASSISTANCE PROF	\$650.00	\$650.00	\$0.00
004674			12/30/19 ;Conference	\$650.00	\$650.00	\$0.00
0247	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ATLANTIC BUSINESS PRODUCTS	\$120,948.09	\$92,332.72	\$28,615.37
001157			07/01/19 staffcopier;S.Pauley	\$90.70	\$90.70	\$0.00
001448			07/01/19 Tech;Febish	\$630.00	\$630.00	\$0.00
001455			07/07/19 staples;sborchers	\$170.90	\$170.90	\$0.00
001512			07/01/19 staples;borchers	\$250.10	\$250.10	\$0.00
001748			07/01/19 staples;copier	\$317.10	\$317.10	\$0.00
003437			10/01/19 ;Peggy Quinlan	\$185.00	\$185.00	\$0.00
003601			10/14/19 ;Peggy Quinlan	\$1,185.50	\$1,185.50	\$0.00
003664			10/14/19 ink	\$193.90	\$193.90	\$0.00
003797			10/28/19 AtlanticBusiness-copierstaples	\$317.10	\$317.10	\$0.00
003944			11/11/19 ;Peggy Quinlan	\$495.00	\$495.00	\$0.00
004039			11/15/19 staples for copiers	\$962.00	\$962.00	\$0.00
004040			11/18/19 staples;borchers	\$250.10	\$250.10	\$0.00
004244			11/25/19 staples for science;borchers	\$90.70	\$90.70	\$0.00
004356			12/06/19 copy mach staples; main office	\$660.50	\$660.50	\$0.00
004679			01/06/20 ;Wehmeyer/StaplesScience	\$90.70	\$90.70	\$0.00
005253			02/03/20 ;Chiaramonte/Copier Staples	\$112.70	\$112.70	\$0.00
092541			07/01/19 ;'19-'20MonthlyPrinterESTIMATE	\$74,800.55	\$55,483.45	\$19,317.10
092542			07/01/19 ;'19-'20Qrterly Copier Maint	\$40,145.54	\$30,847.27	\$9,298.27
0529	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ATRA JANITORIAL SUPPLY	\$199,069.65	\$174,123.75	\$24,945.90
001375			07/01/19 ;NW/Gene/CustdSupplies/Ridge	\$0.00	\$0.00	\$0.00
001377			07/01/19 ;NW/Gene/CustdSupplies/Orchard	\$1,041.46	\$1,041.46	\$0.00
001382			07/01/19 ;NW/Gene/CustdSupplies/Ridge	\$1,194.57	\$1,194.57	\$0.00
001383			07/01/19 ;NW/Gene/CustdSupplies/SVile	\$1,146.98	\$1,146.98	\$0.00
001391			07/01/19 ;NW/Gene/CustdSupplies/Willard	\$968.76	\$968.76	\$0.00
001396			07/01/19 ;NW/Gene/CustdSupplies/Travell	\$1,195.67	\$1,195.67	\$0.00
001400			07/01/19 ;NW/Gene/CustdSupplies/Glen	\$1,038.08	\$1,038.08	\$0.00
001404			07/01/19 ;NW/Gene/CustdSupplies/BF	\$1,517.30	\$1,517.30	\$0.00
001405			07/01/19 ;NW/Gene/CustdSupplies/RHS	\$2,764.86	\$2,764.86	\$0.00
001406			07/01/19 ;NW/Gene/CustdSupplies/Hawes	\$1,146.56	\$1,146.56	\$0.00
001408			07/01/19 ;NW/Gene/FIrrStriprFinish/DW	\$21,145.80	\$21,145.80	\$0.00
001409			07/01/19 ;NW/Gene/CustdSupplies/GW	\$1,507.54	\$1,507.54	\$0.00
001531			07/01/19 ;NW/Gene/StrippingBoots/DW	\$1,526.00	\$1,526.00	\$0.00
001547			07/01/19 ;NW/Gene/Mops/BF	\$340.50	\$340.50	\$0.00
001593			07/01/19 Gene Frangipane/pad driver	\$194.55	\$194.55	\$0.00
001630			07/01/19 Gene Frangipane/dusting sheets	\$619.60	\$619.60	\$0.00
002072			07/10/19 ;NW/Gene/CustdSupplies/RHS	\$720.92	\$720.92	\$0.00
002093			07/15/19 ;MV/Gene/CordedBurnisRepairWil	\$192.42	\$192.42	\$0.00
002095			07/15/19 ;MV/Gene/KarcherRepairWillard	\$125.75	\$125.75	\$0.00
002096			07/15/19 ;MV/Gene/PacesetterRepairGlen	\$0.00	\$0.00	\$0.00
002098			07/15/19 ;MV/Gene/UprightVacuumRidge	\$113.75	\$113.75	\$0.00
002100			07/15/19 ;MV/Gene/CustodialSuppliesRHS	\$0.00	\$0.00	\$0.00
002177			07/18/19 ;MV/Gene/ExtractorSolutionDW	\$3,600.00	\$3,600.00	\$0.00
002350			07/15/19 ;MV/Gene/WetDryVacRepairGlen	\$322.84	\$322.84	\$0.00
002351			07/15/19 ;MV/Gene/AdvanceRepairGlen	\$292.00	\$292.00	\$0.00
002352			07/15/19 ;MV/Gene/CarpetExtractorRepTra	\$181.57	\$181.57	\$0.00
002353			07/15/19 ;MV/Gene/TennantCarpetOrchard	\$181.57	\$181.57	\$0.00
002389			07/22/19 ;MV/Gene/GymFinishWillard	\$1,000.50	\$1,000.50	\$0.00
002390			07/22/19 ;MV/Gene/GymFinishGW	\$1,309.25	\$1,309.25	\$0.00
002391			07/22/19 ;MV/GymFinishSomerville	\$1,331.98	\$1,331.98	\$0.00
002396			07/22/19 ;MV/Gene/GymFinishRHS	\$1,948.58	\$1,948.58	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0529	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ATRA JANITORIAL SUPPLY	\$199,069.65	\$174,123.75	\$24,945.90
002400	07/25/19	;mv/Gene/FloorFinishDW	\$2,551.50	\$2,551.50	\$0.00			
002439	07/30/19	;MV/Gene/SandScreen	\$974.00	\$974.00	\$0.00			
002504	08/06/19	;MV/Gene/FloorMachineWillard	\$774.61	\$774.61	\$0.00			
002506	08/07/19	;MV/Gene/CarpetExtractRHS	\$250.48	\$250.48	\$0.00			
002507	08/07/19	;MV/Gene/BluePadRetainerRHS	\$164.64	\$164.64	\$0.00			
002598	08/08/19	;MV/Gene/AdvancedPacetterWilla	\$102.35	\$102.35	\$0.00			
002608	08/12/19	;MV/Gene/StainResistantDW	\$6,179.28	\$6,179.28	\$0.00			
002631	08/14/19	;MV/Gene/KarcherEdCenter	\$156.50	\$156.50	\$0.00			
002686	08/19/19	;MV/Gene/CustodialSuppliesHawe	\$1,415.49	\$1,415.49	\$0.00			
002687	08/19/19	;MV/Gene/CustodialSuppliesRidg	\$895.95	\$895.95	\$0.00			
002688	08/19/19	;MV/Gene/CustodialSuppliesWill	\$1,002.72	\$1,002.72	\$0.00			
002689	08/19/19	;MV/Gene/CustodialSuppliesGlen	\$423.96	\$423.96	\$0.00			
002690	08/19/19	;MV/Gene/CustodialSuppliesSome	\$1,183.26	\$1,183.26	\$0.00			
002691	08/19/19	;MV/Gene/CustodialSuppliesRHS	\$2,780.68	\$2,780.68	\$0.00			
002692	08/19/19	;MV/Gene/CustodialSuppliesTrav	\$1,270.56	\$1,270.56	\$0.00			
002693	08/19/19	;MV/Gene/CustodialSuppliesBF	\$2,341.62	\$2,341.62	\$0.00			
002695	08/19/19	;MV/Gene/CustodialSuppliesGW	\$1,965.04	\$1,965.04	\$0.00			
002696	08/19/19	;MV/Gene/CustodialSuppliesOrch	\$882.39	\$882.39	\$0.00			
002939	08/19/19	;MV/Gene/CustodialSuppliesGlen	\$658.54	\$658.54	\$0.00			
002949	08/26/19	;MV/Gene/StainProtectantRHS	\$3,089.64	\$3,089.64	\$0.00			
002966	08/26/19	;MV/Gene/PolisherRepairHawes	\$158.42	\$158.42	\$0.00			
002981	08/28/19	;MV/Gene/TractionCardKitRHS	\$425.00	\$425.00	\$0.00			
002988	09/03/19	;MV/Gene/CustodialSuppliesEdCe	\$341.36	\$341.36	\$0.00			
002989	09/03/19	;MV/Gene/CustodialSuppliesHawe	\$648.20	\$648.20	\$0.00			
002990	09/03/19	;MV/Gene/CustodialSuppliesGW	\$1,172.59	\$1,172.59	\$0.00			
002991	09/03/19	;MV/Gene/CustodialSuppliesRHS	\$1,735.66	\$1,735.66	\$0.00			
002994	09/03/19	;MV/Gene/CustodialSuppliesSome	\$512.21	\$512.21	\$0.00			
002995	09/03/19	;MV/Gene/CustodialSuppliesWill	\$744.23	\$744.23	\$0.00			
003119	09/03/19	;MV/CustodialSuppliesOrchard	\$626.23	\$626.23	\$0.00			
003120	09/03/19	;MV/Gene/CustodialSuppliesGlen	\$564.25	\$564.25	\$0.00			
003303	09/03/19	;MV/Gene/CustodialSupplies/Ed	\$55.80	\$55.80	\$0.00			
003341	09/24/19	;NW/Gene/CustdSupplies/Willard	\$578.65	\$578.65	\$0.00			
003342	09/24/19	;NW/Gene/PolisherRepair/Glen	\$0.00	\$0.00	\$0.00			
003343	09/24/19	;NW/Gene/PolisherRepair/Glen	\$685.00	\$685.00	\$0.00			
003344	09/24/19	;NW/Gene/CustdSupplies/ED	\$0.00	\$0.00	\$0.00			
003346	09/24/19	;NW/Gene/CustdSupplies/RHS	\$0.00	\$0.00	\$0.00			
003352	09/24/19	;NW/Gene/CustdSupplies/GW	\$1,086.56	\$1,086.56	\$0.00			
003353	09/24/19	;NW/Gene/CustdSupplies/Ridge	\$732.79	\$732.79	\$0.00			
003354	09/24/19	;NW/Gene/CustdSupplies/BF	\$611.23	\$611.23	\$0.00			
003355	09/24/19	;NW/Gene/CustdSupplies/Travell	\$334.54	\$334.54	\$0.00			
003406	09/26/19	;NW/Gene/VacuumRpr/Glen	\$149.12	\$149.12	\$0.00			
003526	10/03/19	;NW/Gene/Mops	\$399.50	\$399.50	\$0.00			
003719	10/29/19	;Disinfectant CordlessSprayers	\$5,065.86	\$5,065.86	\$0.00			
003720	10/29/19	;Backpack sprayer (for RHS)	\$1,614.30	\$1,614.30	\$0.00			
003749	10/22/19	;NW/Gene/CustdSupplies/RHS	\$436.66	\$436.66	\$0.00			
003756	10/22/19	;NW/Gene/CustSupplies/Hawes	\$493.26	\$493.26	\$0.00			
003768	10/23/19	;MV/Gene/CustodialSuppliesRHS	\$401.74	\$401.74	\$0.00			
003818	10/28/19	;MV/Gene/CustodialSuppliesRHS	\$104.39	\$104.39	\$0.00			
004134	11/05/19	;NW/Gene/ReliavacRpr/BF	\$53.40	\$53.40	\$0.00			
004135	11/05/19	;NW/Gene/TenantVacuumRpr/Trav	\$69.25	\$69.25	\$0.00			
004169	11/13/19	;NW/Gene/ScrubberRepr/Willard	\$930.39	\$930.39	\$0.00			
004197	11/18/19	;NW/Gene/KarcherRpr/SVille	\$283.75	\$0.00	\$283.75			
004198	11/18/19	;NW/Gene/Parts/SVille	\$360.45	\$360.45	\$0.00			
004452	12/03/19	;NW/Gene/CustSupplies/GW	\$925.86	\$925.86	\$0.00			
004453	12/03/19	;NW/Gene/CustdSupplies/Willard	\$721.25	\$721.25	\$0.00			
004454	12/03/19	;NW/Gene/CustdSupplies/SVille	\$195.54	\$195.54	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0529	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ATRA JANITORIAL SUPPLY	\$199,069.65	\$174,123.75	\$24,945.90
004502		12/12/19	;NW/Gene/LaundryBag/DW	\$198.75	\$198.75	\$0.00	
004514		12/16/19	;NW/Gene/Battery/GW	\$747.30	\$0.00	\$747.30	
004664		12/19/19	;void-MV/Gene/Vacuum	\$0.00	\$0.00	\$0.00	
004670		12/26/19	;MV/Gene/VacuumRepairBF	\$247.17	\$247.17	\$0.00	
004671		12/26/19	;MV/Gene/CordedBurnishRepBF	\$318.12	\$318.12	\$0.00	
004672		12/26/19	;MV/Gene/PacesetterRepEdCenter	\$265.92	\$265.92	\$0.00	
004673		12/26/19	;MV/Gene/FloorPolisherSomervil	\$123.75	\$123.75	\$0.00	
004761		01/06/20	;MV/Gene/HoseAsembly	\$115.02	\$115.02	\$0.00	
004779		01/10/20	;MV/Gene/CustodialSuppliesHawe	\$451.22	\$451.22	\$0.00	
004781		01/10/20	;MV/Gene/CustodialSuppliesDW	\$1,688.62	\$1,688.62	\$0.00	
004864		01/09/20	;MV/Gene/FilterBagsDW	\$441.12	\$441.12	\$0.00	
004882		01/13/20	;MV/Gene/TopShieldDW	\$3,089.64	\$3,089.64	\$0.00	
004890		01/17/20	;MV/Gene/CustodialSuppliesDW	\$1,535.11	\$1,535.11	\$0.00	
004891		01/17/20	;MV/Gene/CustodialSuppliesDW	\$575.00	\$575.00	\$0.00	
004892		01/17/20	;MV/Gene/VacuumRepairEdCenter	\$118.34	\$118.34	\$0.00	
004906		01/22/20	;MV/Gene/UprightVacuumDW	\$1,571.24	\$1,571.24	\$0.00	
004992		01/29/20	;MV/Gene/BurnisherRepairBF	\$297.00	\$297.00	\$0.00	
004993		01/29/20	;MV/Gene/PolisherRepairBF	\$178.58	\$178.58	\$0.00	
004995		01/30/20	;MV/Gene/DisinfectantDW	\$2,875.00	\$2,875.00	\$0.00	
004996		01/30/20	;MV/Gene/CordedBurnisherSomerv	\$181.83	\$181.83	\$0.00	
005001		01/30/20	;MV/Gene/CustodialSuppSomervil	\$248.08	\$248.08	\$0.00	
005002		01/30/20	;MV/Gene/CustodialSuppGlen	\$534.95	\$534.95	\$0.00	
005003		01/30/20	;MV/Gene/CustodialSuppTravell	\$302.12	\$302.12	\$0.00	
005007		02/04/20	;MV/Gene/CustodialSuppliesEd	\$321.57	\$321.57	\$0.00	
005029		02/05/20	;MV/Gene/CustodialSuppliesRHS	\$1,121.07	\$1,121.07	\$0.00	
005030		02/05/20	;MV/Gene/CustodialSuppliesRidge	\$602.19	\$602.19	\$0.00	
005111		02/11/20	;MV/Gene/CustodialSuppliesDW	\$3,306.78	\$3,306.78	\$0.00	
005132		02/19/20	;MV/Gene/UprightVacuumDW	\$1,030.47	\$1,030.47	\$0.00	
005182		02/24/20	;AS/Gene/ampcharger/GW	\$895.42	\$895.42	\$0.00	
005189		02/26/20	;AS/Gene/vacmotor/GW	\$1,192.22	\$1,192.22	\$0.00	
005193		02/28/20	;AS/Gene/Disinfect/RHS	\$630.90	\$630.90	\$0.00	
005194		02/28/20	;AS/Gene/supplies/Sommvl	\$576.34	\$576.34	\$0.00	
005195		02/28/20	;AS/Gene/disinf/Hawes	\$568.02	\$568.02	\$0.00	
005196		02/28/20	;AS/Gene/Disinf/Glen	\$1,099.74	\$1,099.74	\$0.00	
005197		02/28/20	;AS/Gene/disinf/Willard	\$674.32	\$674.32	\$0.00	
005198		02/28/20	;AS/Gene/Disinf/Travell	\$185.32	\$185.32	\$0.00	
005199		02/28/20	;AS/Gene/Masks/BOE	\$160.00	\$160.00	\$0.00	
005200		02/28/20	;AS/Gene/disinf/DW	\$3,450.00	\$3,450.00	\$0.00	
005201		02/28/20	;AS/Gene/telescpole/RHS	\$329.73	\$329.73	\$0.00	
005297		03/03/20	;MV/Gene/CustodialSuppliesSome	\$67.38	\$67.38	\$0.00	
005298		03/05/20	;AS/Gene/disinfectant/DW	\$1,149.45	\$1,149.45	\$0.00	
005300		03/06/20	;AS/Gene/filtersDW	\$1,302.24	\$1,302.24	\$0.00	
005302		03/10/20	;AS/Gene/Disinfect/DW	\$3,450.00	\$3,450.00	\$0.00	
005305		03/11/20	;AS/Gene/spraybottles/DW	\$49.32	\$49.32	\$0.00	
005308		03/13/20	;AS/Gene/disinfect/DW	\$3,831.50	\$3,831.50	\$0.00	
005310		03/13/20	;MV/Gene/BleachDW	\$186.30	\$186.30	\$0.00	
005311		03/13/20	;MV/Gene/CustodialSuppliesDW	\$1,401.12	\$0.00	\$1,401.12	
005312		03/16/20	;MV/Gene/CustodialSuppliesDW	\$589.50	\$589.50	\$0.00	
005315		03/16/20	;MV/Gene/CustodialSuppliesDW	\$588.00	\$588.00	\$0.00	
005316		03/16/20	;MV/Gene/CustodialSuppliesDW	\$558.00	\$558.00	\$0.00	
005318		03/17/20	;MV/Gene/DisinfectantDW	\$818.55	\$818.55	\$0.00	
005319		03/17/20	;MV/Gene/WipesDW	\$558.00	\$558.00	\$0.00	
005320		03/17/20	;MV/Gene/TrigSprayDW	\$68.50	\$68.50	\$0.00	
005356		03/23/20	;MV/Gene/CustodialSuppliesDW	\$312.00	\$312.00	\$0.00	
005616		02/11/20	;AS/Gene/FilterBag/Som/Willard	\$183.80	\$183.80	\$0.00	
005620		02/26/20	;AS/Gene/CleaningSupplis/Hawe	\$517.79	\$517.79	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0529	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ATRA JANITORIAL SUPPLY	\$199,069.65	\$174,123.75	\$24,945.90
005623		03/03/20	;MV/Gen/CustodialSuppliesEdCe	\$202.94	\$202.94	\$0.00	
005629		03/25/20	;MV/Gen/CustodialSuppliesDW	\$7,187.50	\$7,187.50	\$0.00	
005699		04/22/20	;MV/Gen/CustodialSuppliesDW	\$801.26	\$801.26	\$0.00	
005703		04/23/20	;MV/Gen/FaceMaskDWCovid19	\$7,000.00	\$7,000.00	\$0.00	
005715		04/29/20	;MV/Gen/CustodialSuppliesWIll	\$970.55	\$970.55	\$0.00	
005716		04/29/20	;MV/Gen/CustodialSuppliesBF	\$1,319.36	\$1,319.36	\$0.00	
005717		04/29/20	;MV/Gen/CustodialSuppliesGW	\$1,073.83	\$1,073.83	\$0.00	
005718		04/29/20	;MV/Gen/CustodialSuppliesHawe	\$1,171.19	\$1,171.19	\$0.00	
005719		04/29/20	;MV/Gen/CustodialSuppliesRidg	\$649.63	\$649.63	\$0.00	
005720		04/29/20	;MV/Gen/CustodialSuppliesTrav	\$699.79	\$699.79	\$0.00	
005721		04/29/20	;MV/Gen/CustodialSuppliesOrch	\$690.87	\$690.87	\$0.00	
005722		04/29/20	;MV/Gen/CustodialSuppliesSome	\$1,171.19	\$1,171.19	\$0.00	
005723		04/29/20	;MV/Gen/CustodialSuppliesGlen	\$536.43	\$536.43	\$0.00	
005724		04/29/20	;MV/Gen/CustodialSuppliesRHS	\$2,050.81	\$2,050.81	\$0.00	
905926		06/18/19	;NW/Gen/CustdSupplies/RHS	\$513.01	\$513.01	\$0.00	
905927		06/18/19	;NW/Gen/CustdSupplies/SVIlle	\$1,688.13	\$1,688.13	\$0.00	
R01449		07/15/19	VOID	\$0.00	\$0.00	\$0.00	
R05030		03/12/20	;AS/Gen/disinfectant/DW	\$0.00	\$0.00	\$0.00	
R05484		04/23/20	;MV/Gen/CustodialSuppliesDW	\$58.33	\$0.00	\$58.33	
R05539		05/05/20	;MV/Gen/CustodialSuppliesHS	\$0.00	\$0.00	\$0.00	
R05540		05/05/20	;MV/Gen/CordedBurnisherRepair	\$195.70	\$0.00	\$195.70	
R05542		05/05/20	;MV/Gen/WetDryVacRepairDW	\$300.82	\$0.00	\$300.82	
R05543		05/05/20	;MV/Gen/WetDryVacRepairDW	\$220.54	\$0.00	\$220.54	
R05544		05/05/20	;MV/Gen/DustSkirtDW	\$162.25	\$0.00	\$162.25	
R05545		05/05/20	;MV/Gen/AdvanceWetDryDW	\$343.99	\$0.00	\$343.99	
R05549		05/05/20	;MV/Gen/PacesetterRepairDW	\$235.07	\$0.00	\$235.07	
R05550		05/05/20	;M/V/Gen/WetDryVacRepair	\$381.80	\$0.00	\$381.80	
R05551		05/05/20	;MV/Gen/StripperDW	\$0.00	\$0.00	\$0.00	
R05562		05/07/20	;MV/Gen/LinerCovid19Supply	\$1,688.04	\$0.00	\$1,688.04	
R05580		05/11/20	;MV/Gen/StrippingShoesDW	\$0.00	\$0.00	\$0.00	
R05626		05/12/20	;MV/Gen/CustodialSuppliesRHS	\$1,238.04	\$0.00	\$1,238.04	
R05627		05/12/20	;MV/Gen/CustodialSuppliesTrav	\$636.45	\$0.00	\$636.45	
R05628		05/12/20	;MV/Gen/CustodialSuppliesBF	\$985.85	\$0.00	\$985.85	
R05629		05/12/20	;MV/Gen/CustodialSuppliesGW	\$898.69	\$0.00	\$898.69	
R05630		05/12/20	;MV/Gen/CustodialSuppliesOrch	\$815.41	\$0.00	\$815.41	
R05631		05/12/20	;MV/Gen/CustodialSuppliesHawe	\$822.15	\$0.00	\$822.15	
R05632		05/12/20	;MV/Gen/CustodialSuppliesRidg	\$892.61	\$0.00	\$892.61	
R05633		05/12/20	;MV/Gen/CustodialSuppliesGlen	\$720.31	\$0.00	\$720.31	
R05634		05/12/20	;MV/Gen/CustodialSuppliesSome	\$896.26	\$0.00	\$896.26	
R05635		05/12/20	;MV/Gen/CustodialSuppliesWIll	\$946.71	\$0.00	\$946.71	
R05637		05/13/20	COVID RE-SUPPLY gloves;science	\$164.15	\$0.00	\$164.15	
R05638		05/13/20	;MV/Gen/LinersforDWCovid19	\$625.20	\$0.00	\$625.20	
R05641		05/13/20	;MV/Gen/SanitizerBFCovid19	\$779.94	\$0.00	\$779.94	
R05643		05/13/20	;MV/Gen/SanitizerGWCovid19	\$779.94	\$0.00	\$779.94	
R05644		05/13/20	;MV/Gen/SanitizerHawesCovid19	\$557.10	\$0.00	\$557.10	
R05645		05/13/20	;MV/Gen/SanitizerOrchardCovid	\$445.68	\$0.00	\$445.68	
R05646		05/13/20	;MV/Gen/SanitizerRidgeCovid19	\$557.10	\$0.00	\$557.10	
R05650		05/13/20	;MV/Gen/SanitizerWillardCovid	\$557.10	\$0.00	\$557.10	
R05651		05/13/20	;MV/Gen/SanitizerSomvIlleCovid	\$557.10	\$0.00	\$557.10	
R05652		05/13/20	;MV/Gen/SanitizerGlenCovid19	\$445.68	\$0.00	\$445.68	
R05653		05/13/20	;MV/Gen/SanitizerTravellCovid	\$557.10	\$0.00	\$557.10	
R05654		05/13/20	;MV/Gen/SanitizerEdCntrCovid	\$334.26	\$0.00	\$334.26	
R05656		05/13/20	;MV/Gen/FloorFinish	\$3,508.00	\$0.00	\$3,508.00	
R05678		05/19/20	COVID RESUPPLY; art, science	\$206.36	\$0.00	\$206.36	
0255	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ATTAINMENT CO INC	\$177.45	\$177.45	\$0.00
004351		12/05/19	computer software; Aday	\$177.45	\$177.45	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0515	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AUTOMATED LOGIC - NY/NJ	\$945.00	\$945.00	\$0.00
005272	03/10/20	;AS/AL M/BoilerComm/RHS	\$945.00	\$945.00	\$0.00
0267	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	A-VAN ELECTRICAL SUPPLY INC	\$39,200.42	\$36,755.31	\$2,445.11
002138	07/03/19	;MV/Luis/PartsForBF	\$1,200.64	\$1,200.64	\$0.00
002139	07/03/19	;MV/Luis/PartsForSomerville	\$935.37	\$935.37	\$0.00
002333	07/03/19	;MV/Luis/PartsForTravell	\$3,783.08	\$3,783.08	\$0.00
002334	07/03/19	;MV/Luis/MiscpartsForBf	\$880.93	\$880.93	\$0.00
002392	07/22/19	;MV/Luis/MiscPartsForOrchard	\$503.16	\$503.16	\$0.00
002393	07/22/19	;MV/Luis/MiscPartsForBF	\$202.99	\$202.99	\$0.00
002394	07/22/19	;mv/Luis/MiscPartsForGlen	\$119.19	\$119.19	\$0.00
002493	07/26/19	;MV/Luis/MiscPartsForBF	\$1,339.06	\$1,339.06	\$0.00
002697	08/19/19	;MV/Bob/ LegrandWiremoldRHS	\$0.00	\$0.00	\$0.00
003107	08/26/19	;MV/Luis/SummerWorkBF	\$751.80	\$751.80	\$0.00
003108	08/26/19	;MV/Luis/CeilingTileProjectOrc	\$699.99	\$699.99	\$0.00
003109	08/26/19	;MV/Luis/SummerWorkGlen	\$925.71	\$925.71	\$0.00
003110	08/26/19	;MV/Luis/SummerWorkRHS	\$818.57	\$818.57	\$0.00
003111	08/26/19	;MV/Luis/SummerWorkSomervil	\$0.00	\$0.00	\$0.00
003112	08/26/19	;MV/Luis/BathroomWorkGW	\$807.70	\$807.70	\$0.00
003485	09/26/19	;NW/Luis/Parts/GW	\$787.96	\$787.96	\$0.00
003510	09/30/19	;MV/Bob/LegrandWiremoldRHS	\$8,249.40	\$8,249.40	\$0.00
003561	10/03/19	;MV/Luis/MiscPartsForRHS	\$974.13	\$974.13	\$0.00
003658	10/11/19	;NW/Luis/Parts/GW	\$1,215.59	\$1,215.59	\$0.00
003659	10/11/19	;NW/Luis/Parts/BF	\$936.90	\$936.90	\$0.00
004195	11/18/19	;NW/Luis/Parts/BF	\$855.68	\$855.68	\$0.00
004196	11/18/19	;NW/Luis/Parts/GW	\$846.82	\$846.82	\$0.00
004339	11/19/19	;NW/Luis/LightingParts/BF	\$1,266.93	\$1,266.93	\$0.00
004875	01/13/20	;MV/Luis/MiscPartsWoodShoRHS	\$1,190.90	\$1,190.90	\$0.00
004965	01/06/20	;MV/Luis/MiscPartsBF	\$1,119.17	\$1,119.17	\$0.00
004967	01/15/20	;MV/Luis/MiscPartsForBF	\$473.93	\$473.93	\$0.00
005121	02/19/20	;MV/Gene/MiscPartsForGW	\$485.88	\$485.88	\$0.00
005122	02/19/20	;MV/Luis/MiscPartsGlen	\$486.77	\$486.77	\$0.00
005123	02/19/20	;MV/Luis/MiscPartsBF	\$471.79	\$471.79	\$0.00
005184	02/25/20	;AS/Luis/BF	\$462.92	\$462.92	\$0.00
005185	02/25/20	;AS/Luis/cable/GW	\$479.62	\$479.62	\$0.00
005186	02/25/20	;AS/Luis/exitemrgsigns/Travell	\$641.88	\$641.88	\$0.00
005355	03/23/20	;MV/Luis/MiscPartsForBF	\$443.88	\$443.88	\$0.00
005614	12/16/19	;NW/Luis/Parts/GW	\$1,019.05	\$1,019.05	\$0.00
005624	03/11/20	;AS/Luis/GWMiscParts	\$1,377.92	\$1,377.92	\$0.00
005630	03/26/20	;MV/Luis/MiscPartsForBF	\$413.11	\$0.00	\$413.11
005675	04/02/20	;MV/Luis/MiscPartsBF	\$503.90	\$0.00	\$503.90
R05522	04/30/20	;MV/Luis/MiscPartsforGW	\$517.86	\$0.00	\$517.86
R05575	05/08/20	;MV/Luis/MiscPartsGW	\$491.39	\$0.00	\$491.39
R05576	05/08/20	;MV/Luis/MiscPartsBF	\$518.85	\$0.00	\$518.85
A548	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AVANT ASSESSMENT, LLC	\$656.70	\$656.70	\$0.00
005710	04/27/20	Billiteracy testing non-Latin	\$656.70	\$656.70	\$0.00
7558	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AZZOLINI;GERYL	\$120.00	\$120.00	\$0.00
005508	04/06/20	AzzoliniRefundSp20	\$120.00	\$120.00	\$0.00
9141	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	AZZOPARDI; DEIRDRE	\$1,568.99	\$1,018.99	\$550.00
003908	11/06/19	REA TUITION REIMBURSEMENT	\$1,018.99	\$1,018.99	\$0.00
005288	03/18/20	REA Tuition Reimbursement	\$0.00	\$0.00	\$0.00
005727	04/30/20	REA Tuition Reimbursement	\$550.00	\$0.00	\$550.00
0277	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	B & G RESTORATION, INC	\$3,900.00	\$3,900.00	\$0.00
005331	03/19/20	;101,103,111,114,115,116,117	\$3,900.00	\$3,900.00	\$0.00
P601	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	B SQUARED PRINTING, INC.	\$1,150.00	\$0.00	\$1,150.00
R05671	05/20/20	Grade5signs;S.Pauley	\$1,150.00	\$0.00	\$1,150.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0276	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> B&H FOTO & ELECTRONICS CORP.	\$25,788.96	\$25,788.96	\$0.00
003446	10/02/19 ;S.Philbrick Room 135	\$24.12	\$24.12	\$0.00
003455	10/04/19 ;MicrophonesForBoardMeetings	\$884.73	\$884.73	\$0.00
003714	10/23/19 LP - 65" TV GLEN; L. HOWELLS	\$645.49	\$645.49	\$0.00
003794	10/25/19 ;Da-Lite Speedy Crank	\$43.65	\$43.65	\$0.00
003828	11/01/19 LP - SEC. SUPPLIES; J. ENMORE	\$16,210.00	\$16,210.00	\$0.00
003906	11/05/19 ;TV & Wall Arm	\$554.70	\$554.70	\$0.00
003959	11/13/19 musicsupply;L.Oates	\$549.94	\$549.94	\$0.00
004026	11/14/19 ;Jason Forfa	\$302.93	\$302.93	\$0.00
004355	12/06/19 ;Photo S. Philbrick Rm. 135	\$29.96	\$29.96	\$0.00
004642	01/06/20 ;Media Smart TV	\$316.99	\$316.99	\$0.00
004709	01/13/20 LP -2 TVS FOR GLEN; L. HOWELLS	\$853.59	\$853.59	\$0.00
005477	04/07/20 LP - SYNOLOGY RACK; A. PERVIZI	\$5,372.86	\$5,372.86	\$0.00
7219	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BABA;DAIKI	\$1,000.00	\$0.00	\$1,000.00
001905	07/09/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
9132	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BAILEY; DAVID	(\$1,016.16)	(\$1,016.16)	\$0.00
0V0538	12/03/19 HEALTH EMPLOYEE SHARE DEC 2019	(\$1,016.16)	(\$1,016.16)	\$0.00
7560	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BANES;JUDY	\$35.00	\$35.00	\$0.00
005599	04/13/20 BanesRefundSp20	\$35.00	\$35.00	\$0.00
0613	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BANK STREET COLLEGE OF EDUCATION	\$240.00	\$240.00	\$0.00
005094	02/04/20 PD Reimbursement;Christie D.	\$240.00	\$240.00	\$0.00
7037	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BANSAL;SUURAT	\$2,000.00	\$1,000.00	\$1,000.00
002910	09/06/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
0393	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BANYAN SCHOOL, INC.	\$148,798.92	\$127,493.00	\$21,305.92
002732	08/23/19 ;'19-'20ESY&RegTuitionForAY	\$71,516.28	\$60,298.04	\$11,218.24
002733	08/23/19 ;'19-'20ESY&RegTuitionForBM	\$64,308.96	\$54,221.28	\$10,087.68
002734	08/23/19 ;ESY ONLY TuitionForAMA	\$12,973.68	\$12,973.68	\$0.00
9225	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARBA;ALLISON	\$99.30	\$99.30	\$0.00
005102	02/11/20 Travel;ABarba	\$99.30	\$99.30	\$0.00
7488	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARBIERI;DEBBIE	\$120.00	\$120.00	\$0.00
005501	04/06/20 BarbieriRefundSp2020	\$120.00	\$120.00	\$0.00
P804	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARCLAY SCHOOL SUPPLIES, INC.	\$47.96	\$47.96	\$0.00
001603	07/01/19 ;SECOND GRADE / LUCIA GALEAZZA	\$47.96	\$47.96	\$0.00
1735	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARD COLLEGE	\$16,327.78	\$16,327.78	\$0.00
002671	08/07/19 PD;Charlene Labenda	\$7,926.00	\$7,926.00	\$0.00
002672	08/07/19 Books;Charlene Labenda	\$475.78	\$475.78	\$0.00
003274	09/09/19 PD;Charlene Labenda	\$7,926.00	\$7,926.00	\$0.00
9066	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARKER; BARBARA	\$731.00	\$0.00	\$731.00
002280	07/09/19 ACTFL Convention 11/19 PD REIM	\$731.00	\$0.00	\$731.00
0335	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BARNES & NOBLE, INC	\$936.99	\$936.99	\$0.00
003254	09/20/19 Books 4 Karten&Richards	\$754.80	\$754.80	\$0.00
005446	04/03/20 ;Grade 3/Sullivan	\$182.19	\$182.19	\$0.00
0337	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BARNSTABLE ACADEMY INC	\$57,450.00	\$45,960.00	\$11,490.00
002735	08/23/19 ;'19-'20RegTuitionForDC	\$57,450.00	\$45,960.00	\$11,490.00
9817	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BATISTA; GISELLE	\$2,376.74	\$76.74	\$2,300.00
002202	07/19/19 Batista, G. - SA2019	\$24.26	\$24.26	\$0.00
002304	08/01/19 Batista,G. SA 2019 supplies	\$26.02	\$26.02	\$0.00
004792	01/16/20 REA TUITION REIMBURSEMENT	\$2,300.00	\$0.00	\$2,300.00
004951	02/06/20 Travel;GBatista	\$26.46	\$26.46	\$0.00
0355	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BATTERIES PLUS #771 (PARAMUS)	\$1,423.71	\$946.11	\$477.60
002094	07/15/19 Batteries;MJB	\$69.62	\$69.62	\$0.00

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0355	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BATTERIES PLUS #771 (PARAMUS)	\$1,423.71	\$946.11	\$477.60
002635	08/14/19 ;MV/Gene/BatteriesBF	\$84.60	\$84.60	\$0.00
003135	09/09/19 ;NW/Gene/Batteries/DW	\$279.62	\$279.62	\$0.00
004209	11/19/19 ;NW/Gene/Batteries/DW	\$304.72	\$304.72	\$0.00
005011	02/04/20 ;AS/Gene/Batteries/RHS	\$136.60	\$136.60	\$0.00
005035	02/07/20 ;AS/Gene/BulbsRHS	\$70.95	\$70.95	\$0.00
R04722	02/06/20 ;MV/Gene/EmergencyLightsDW	\$477.60	\$0.00	\$477.60
0357	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BAYADA HOME HEALTH CARE, INC	\$224,590.00	\$135,161.75	\$89,428.25
002260	07/01/19 OOD Nursing	\$193,270.00	\$115,493.75	\$77,776.25
002261	07/01/19 SPO Home Health Aide	\$31,320.00	\$19,668.00	\$11,652.00
3008	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BCCA	\$600.00	\$600.00	\$0.00
004684	01/09/20 ;Chiaromonte/Hockey Entry Fee	\$600.00	\$600.00	\$0.00
U441	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BciCapital,INC.	\$189,932.30	\$189,932.30	\$0.00
001739	07/01/19 ;EquipmentLeasePayments'19-'20	\$189,932.30	\$189,932.30	\$0.00
L488	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BE THE CHANGE CONSULTING, LLC	\$11,500.00	\$11,500.00	\$0.00
003174	09/13/19 PD;Charlene Labenda	\$11,500.00	\$11,500.00	\$0.00
0366	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BECKER'S SCHOOL SUPPLIES	\$256.23	\$256.23	\$0.00
000110	07/01/19 Teaching Aids	\$18.46	\$18.46	\$0.00
000165	07/01/19 Teaching Aids	\$48.88	\$48.88	\$0.00
000517	07/01/19 Teaching Aids	\$17.59	\$17.59	\$0.00
001594	07/01/19 Composition Books ; Enright	\$171.30	\$171.30	\$0.00
0383	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BELMAR SPRING WATER COMPANY	\$1,880.00	\$997.74	\$882.26
002050	07/09/19 Water Lease; P Valenti	\$300.00	\$131.08	\$168.92
002223	07/23/19 Water	\$200.00	\$81.98	\$118.02
002461	08/07/19 ;2019-2020for2ndFloor	\$280.00	\$223.90	\$56.10
002483	08/08/19 Water Supplies; RED and REACH	\$650.00	\$297.87	\$352.13
002492	07/17/19 ;Peggy Quinlan	\$250.00	\$138.92	\$111.08
002898	09/03/19 ;Room 102; QUSAC inspect	\$200.00	\$123.99	\$76.01
0413	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BERGEN CO ASSN OF SCHOOL ADM (BC,	\$1,000.00	\$1,000.00	\$0.00
002055	07/16/19 2019-2020 Membership Dues	\$500.00	\$500.00	\$0.00
003694	10/22/19 Membership;C Labenda	\$500.00	\$500.00	\$0.00
0428	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BERGEN CO DEPT OF HEALTH SERVICE!	\$486.85	\$486.85	\$0.00
003551	10/10/19 ;NursingServicesFor2019-2020	\$486.85	\$486.85	\$0.00
0429	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BERGEN CO PRINCIPALS & SUPERVISOF	\$700.00	\$700.00	\$0.00
002062	07/17/19 2019-2020 RAA MEMBERSHIP	\$100.00	\$100.00	\$0.00
002161	07/17/19 membership dues 2019-2020	\$100.00	\$100.00	\$0.00
002571	08/14/19 2019-2020 RAA MEMBERSHIP	\$100.00	\$100.00	\$0.00
003023	09/10/19 2019-2020 RAA MEMBERSHIP	\$100.00	\$100.00	\$0.00
003064	09/12/19 2019-2020 RAA MEMBERSHIP	\$200.00	\$200.00	\$0.00
003445	10/02/19 2019-2020 RAA MEMBERSHIP	\$100.00	\$100.00	\$0.00
0466	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BERGEN CO REGION V	\$3,868.14	\$2,210.17	\$1,657.97
003255	09/20/19 ESY Direct Services	\$268.14	\$268.14	\$0.00
003598	10/11/19 Direct Services	\$3,600.00	\$1,942.03	\$1,657.97
0450	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BERGEN CO SPECIAL SERVICES	\$977,066.00	\$658,932.70	\$318,133.30
002267	07/09/19 Summer Evaluations	\$37,500.00	\$19,500.00	\$18,000.00
002268	07/01/19 Educational Enterprises	\$350,000.00	\$198,048.58	\$151,951.42
002269	07/01/19 NOVA Program	\$343,476.00	\$269,056.20	\$74,419.80
002755	08/26/19 ;2019 ESY	\$47,100.00	\$47,100.00	\$0.00
003264	09/24/19 ;1to1AideForNK,EL, ET	\$156,000.00	\$91,867.02	\$64,132.98
003457	10/07/19 ;SuspensionAlternativePrg(SAP)	\$750.00	\$750.00	\$0.00
003458	10/07/19 ;2019 ESY 1;1 Aide	\$22,500.00	\$22,500.00	\$0.00
004647	01/07/20 ;2020TuitionForPM	\$12,739.00	\$8,308.50	\$4,430.50
004666	12/23/19 Non-Public Funds	\$372.40	\$372.40	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0450	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BERGEN CO SPECIAL SERVICES	\$977,066.00	\$658,932.70	\$318,133.30
004789	01/21/20	192/193 Funding	\$1,299.65	\$0.00	\$1,299.65			
005235	03/05/20	Hospital Instruction	\$910.00	\$910.00	\$0.00			
005591	04/09/20	NAALEH School for Girls	\$3,898.95	\$0.00	\$3,898.95			
005610	04/14/20	Hospital Instruction	\$520.00	\$520.00	\$0.00			
0421	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN CO TECH BD OF VOC ED	\$473,449.62	\$384,339.22	\$89,110.40
002822	08/29/19	;219-2020BergenTechStudents	\$472,842.00	\$383,731.60	\$89,110.40			
004686	01/07/20	AMUN registration; D. Muro	\$607.62	\$607.62	\$0.00			
0416	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY ASBO	\$500.00	\$500.00	\$0.00
003393	10/03/19	;Membership	\$500.00	\$500.00	\$0.00			
Q726	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY BOARD OF ELECTION	\$20,487.00	\$20,487.00	\$0.00
906005	06/28/19	;ELECTIONS	\$20,487.00	\$20,487.00	\$0.00			
0424	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY CAMERA INC	\$16,042.50	\$16,042.50	\$0.00
001207	07/01/19	Supplies;Chris McCullough	\$15,217.50	\$15,217.50	\$0.00			
003615	10/11/19	;Photo S. Philbrick Rm 135	\$825.00	\$825.00	\$0.00			
F312	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY CLERKS OFFICE	\$32,012.85	\$32,012.85	\$0.00
906006	06/28/19	;ELECTIONS	\$32,012.85	\$32,012.85	\$0.00			
0426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY CURRICULUM CONSO	\$269.00	\$269.00	\$0.00
003085	09/16/19	Membership;Charlene Labenda	\$269.00	\$269.00	\$0.00			
3034	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bergen County Department Of Parks	\$1,000.00	\$1,000.00	\$0.00
004914	01/27/20	Chiaramonte/BC Golf Fee	\$1,000.00	\$1,000.00	\$0.00			
0449	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY ETTC	\$350.00	\$350.00	\$0.00
003477	09/24/19	Google bootcamp 12/19, Gyulay	\$200.00	\$200.00	\$0.00			
003843	10/01/19	Tech/Wellness 12/17 PD	\$150.00	\$150.00	\$0.00			
0431	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY MATH LEAGUE	\$300.00	\$300.00	\$0.00
003201	09/17/19	19-20 school fee; Gattoni	\$300.00	\$300.00	\$0.00			
G264	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN COUNTY SOIL CONSERVATION	\$2,125.00	\$2,125.00	\$0.00
004959	02/10/20	;Permit Fee	\$2,125.00	\$2,125.00	\$0.00			
0479	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN REFRIGERATION & AIR CONDIT	\$19,351.62	\$19,351.62	\$0.00
002804	08/27/19	;CompressorForWalkInFreezer	\$5,410.00	\$5,410.00	\$0.00			
003381	10/01/19	Pomptonian	\$709.80	\$709.80	\$0.00			
003382	10/01/19	Pomptonian	\$375.00	\$375.00	\$0.00			
003383	10/01/19	Pomptonian	\$262.50	\$262.50	\$0.00			
003384	10/01/19	Pomptonian	\$353.87	\$353.87	\$0.00			
003385	10/01/19	Pomptonian	\$195.27	\$195.27	\$0.00			
003679	10/21/19	Pomptonian	\$780.00	\$780.00	\$0.00			
003680	10/21/19	Pomptonian	\$540.30	\$540.30	\$0.00			
003742	10/21/19	Pomptonian	\$1,722.00	\$1,722.00	\$0.00			
003950	11/12/19	Pomptonian	\$3,139.50	\$3,139.50	\$0.00			
004331	12/09/19	Pomptonian	\$522.30	\$522.30	\$0.00			
004473	12/09/19	Pomptonian	\$1,761.00	\$1,761.00	\$0.00			
004573	01/02/20	Pomptonian	\$1,860.40	\$1,860.40	\$0.00			
004574	01/02/20	Pomptonian	\$75.00	\$75.00	\$0.00			
005247	03/11/20	Pomptonian	\$150.00	\$150.00	\$0.00			
005248	03/11/20	Pomptonian	\$1,494.68	\$1,494.68	\$0.00			
R05023	03/11/20	VOID	\$0.00	\$0.00	\$0.00			
7460	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERGEN;ADELE	\$120.00	\$120.00	\$0.00
005453	04/03/20	BergenRefundSp20	\$120.00	\$120.00	\$0.00			
7344	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERMEJO;MIRON GUDALUPE / MIGUEL	\$2,347.02	\$2,347.02	\$0.00
003427	09/27/19	;REFUNDofTempTuition	\$2,347.02	\$2,347.02	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
7418	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BERNROTH;LOIS	\$160.00	\$160.00	\$0.00
005393	04/01/20	LoisBernrothRefundSp2020	\$125.00	\$125.00	\$0.00			
005394	04/01/20	LoisBernrothRefundSp20	\$35.00	\$35.00	\$0.00			
7471	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BESLITY;LISA	\$105.00	\$105.00	\$0.00
005466	04/03/20	BeslityRefundSp20	\$105.00	\$105.00	\$0.00			
0501	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BEYOND PLAY LLC	\$81.47	\$81.47	\$0.00
003060	09/12/19	Glen Red:Karen Price	\$81.47	\$81.47	\$0.00			
1666	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BFA FOODSERVICE EQUIPMENT	\$26,383.64	\$26,383.64	\$0.00
905576	05/14/19	;ClevelandRangeSteamer	\$26,383.64	\$26,383.64	\$0.00			
7430	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BIANCO;NINA	\$120.00	\$120.00	\$0.00
005413	04/02/20	NinaBiancoRefundSp20	\$40.00	\$40.00	\$0.00			
005414	04/02/20	NinaBiancoRefundSp20	\$80.00	\$80.00	\$0.00			
Q468	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Biddy Basketball	\$200.00	\$0.00	\$200.00
005739	05/12/20	;SecurityDepositRefund	\$200.00	\$0.00	\$200.00			
0508	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BIG NORTH CONFERENCE	\$5,940.00	\$5,940.00	\$0.00
001518	07/01/19	;Cook/BN Annual Dues	\$5,940.00	\$5,940.00	\$0.00			
0640	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BIGTEAMS LLC / SCHEDULE STARR LLC	\$695.00	\$695.00	\$0.00
003699	10/22/19	;Cook/Schedule Star 1 year	\$695.00	\$695.00	\$0.00			
3009	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BILINGUAL CHILD STUDY;THE	\$3,000.00	\$3,000.00	\$0.00
002109	07/16/19	Bilingual Evals	\$3,000.00	\$3,000.00	\$0.00			
0507	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BINGHAM COMMUNICATIONS INC	\$4,958.00	\$4,958.00	\$0.00
003188	09/17/19	;NW/Craig/ClockFix/GW	\$294.00	\$294.00	\$0.00			
004180	11/08/19	;MV/Craig/SpeakerRepairGlen	\$485.00	\$485.00	\$0.00			
004181	11/08/19	;MV/Craig/CheckSystemSomerville	\$540.00	\$540.00	\$0.00			
004182	11/08/19	;MV/Craig/RepairOutdoorSpeakWi	\$790.00	\$790.00	\$0.00			
004499	12/11/19	;MV/Craig/ReadjustSystemRidge	\$405.00	\$405.00	\$0.00			
004901	01/22/20	;MV/Craig/RepairClockRidge	\$277.50	\$277.50	\$0.00			
005034	02/06/20	;AS/Craig/Clock/BFMS	\$362.50	\$362.50	\$0.00			
005130	02/19/20	;MV/Craig/RepairMasterClockHaw	\$226.50	\$226.50	\$0.00			
005133	02/19/20	;MV/RepairClocksHawes	\$202.50	\$202.50	\$0.00			
005140	02/21/20	;AS/Craig/2Clocks/BF	\$590.00	\$590.00	\$0.00			
005664	03/12/20	;MV/ReplaceClocksHawes	\$785.00	\$785.00	\$0.00			
9913	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BINGHAM, CHRISTINE	(\$2,032.32)	(\$2,032.32)	\$0.00
0V0367	09/06/19	HEALTH EMPLOYEE SHARE SEP 2019	(\$1,016.16)	(\$1,016.16)	\$0.00			
0V0420	10/08/19	HEALTH EMPLOYEE SHARE OCT 2019	(\$1,016.16)	(\$1,016.16)	\$0.00			
0503	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BIO CORPORATION	\$876.74	\$876.74	\$0.00
001525	07/01/19	science materials;syvret	\$876.74	\$876.74	\$0.00			
0504	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BIO RAD LABORATORIES INC	\$830.80	\$830.80	\$0.00
001510	07/01/19	science materials;joseph	\$415.40	\$415.40	\$0.00			
003537	10/08/19	science materials;joseph rm295	\$415.40	\$415.40	\$0.00			
9326	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BLATT; NICOLE	(\$2,531.84)	(\$1,898.88)	(\$632.96)
0V0639	02/04/20	HEALTH EMPLOYEE SHARE FEB 2020	(\$632.96)	(\$632.96)	\$0.00			
0V0819	03/05/20	HEALTH EMPLOYEE SHARE MAR 2020	(\$632.96)	(\$632.96)	\$0.00			
0V0861	04/06/20	HEALTH EMPLOYEE SHARE APR 2020	(\$632.96)	(\$632.96)	\$0.00			
0V0869	05/04/20	HEALTH EMPLOYEE SHARE MAY 2020	(\$632.96)	\$0.00	(\$632.96)			
0521	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BLICK ART MATERIALS, LLC	\$14,763.65	\$14,702.69	\$60.96
000002	07/01/19	Fine Art Supplies	\$1,563.64	\$1,563.64	\$0.00			
000103	07/01/19	Fine Art Supplies	\$1,693.51	\$1,693.51	\$0.00			
000187	07/01/19	Fine Art Supplies	\$408.51	\$408.51	\$0.00			
000235	07/01/19	Fine Art Supplies	\$312.99	\$312.99	\$0.00			
000279	07/01/19	Fine Art Supplies	\$162.80	\$162.80	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
0521	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BLICK ART MATERIALS, LLC	\$14,763.65	\$14,702.69	\$60.96
000309		07/01/19	Fine Art Supplies	\$332.56	\$332.56	\$0.00
000310		07/01/19	Fine Art Supplies	\$2,148.60	\$2,148.60	\$0.00
000311		07/01/19	Fine Art Supplies	\$1,088.55	\$1,088.55	\$0.00
000510		07/01/19	Fine Art Supplies	\$1,394.62	\$1,394.62	\$0.00
000600		07/01/19	Fine Art Supplies	\$865.73	\$865.73	\$0.00
000601		07/01/19	Fine Art Supplies	\$519.17	\$519.17	\$0.00
000648		07/01/19	Fine Art Supplies	\$1,119.55	\$1,119.55	\$0.00
000649		07/01/19	Fine Art Supplies	\$11.36	\$11.36	\$0.00
001252		07/01/19	Art;Chicas	\$290.34	\$290.34	\$0.00
001424		07/01/19	;S.Philbrick Room 135	\$477.10	\$477.10	\$0.00
001635		07/01/19	artsupplies;S.Stankiewicz	\$158.40	\$158.40	\$0.00
003436		10/01/19	;Graphics Philbrick Room 135	\$821.48	\$821.48	\$0.00
004054		11/19/19	;Art Material Philbrick Rm 135	\$98.50	\$98.50	\$0.00
004701		01/09/20	;Paint S.Philbrick Rm135	\$257.28	\$257.28	\$0.00
005234		03/05/20	;Philbrick Room 135 RHS	\$978.00	\$978.00	\$0.00
005700		04/22/20	;COVID-19 RESUPPLY; art dept	\$60.96	\$0.00	\$60.96
7461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BLUM;JENNIFER	\$137.00	\$137.00	\$0.00
005454		04/03/20	BlumRefundSp20	\$102.00	\$102.00	\$0.00
005574		04/07/20	BlumRefundSp20	\$35.00	\$35.00	\$0.00
0530	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BMI EDUCATIONAL SERVICES INC	\$16,629.73	\$16,629.73	\$0.00
001323		07/01/19	RHS English Books; Susan Nold	\$5,016.90	\$5,016.90	\$0.00
001913		07/09/19	books;gr.1	\$140.80	\$140.80	\$0.00
002135		07/01/19	Books for English Department	\$6,141.00	\$6,141.00	\$0.00
003050		09/12/19	BFMS English; Susan Nold	\$725.50	\$725.50	\$0.00
003051		09/12/19	GWMS English Books; Susan Nold	\$900.42	\$900.42	\$0.00
003053		09/12/19	GWMS English; Susan Nold	\$437.51	\$437.51	\$0.00
003356		09/24/19	Soft cover books 4 English	\$2,724.00	\$2,724.00	\$0.00
003784		10/24/19	thesaurus for cynthia	\$292.20	\$292.20	\$0.00
004192		12/02/19	soft-covered books 4 English	\$251.40	\$251.40	\$0.00
9887	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BODIWALA; TULSI J.	\$2,290.67	\$2,091.67	\$199.00
002271		07/01/19	NJSC 10/23/19 PD REIMB	\$216.67	\$216.67	\$0.00
005069		02/19/20	REA TUITION REIMBURSEMENT	\$1,875.00	\$1,875.00	\$0.00
005107		02/11/20	PD;WEINKAUFF	\$199.00	\$0.00	\$199.00
7003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOGNAR;GIANNINA	\$148.00	\$148.00	\$0.00
005381		04/01/20	BognarGianninaRefundSp20	\$35.00	\$35.00	\$0.00
005495		04/06/20	BognarRefundSp20	\$113.00	\$113.00	\$0.00
9964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOHCHALIAN;SEVANA	\$43.75	\$43.75	\$0.00
004080		11/18/19	Workshop Reimbursement	\$0.00	\$0.00	\$0.00
004408		12/12/19	Workshop Reimbursement	\$0.00	\$0.00	\$0.00
004821		01/28/20	Travel;SBohchalian	\$43.75	\$43.75	\$0.00
005161		02/28/20	PD Workshop	\$0.00	\$0.00	\$0.00
9466	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOHUNY; COLLEEN B	\$1,000.00	\$500.00	\$500.00
001786		07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
Z443	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOLCHAZY-CARDUCCI PUBLISHERS, INC	\$2,768.28	\$2,768.28	\$0.00
001324		07/01/19	RHS Latin Books; Mark Ferreri	\$2,373.06	\$2,373.06	\$0.00
002539		08/08/19	Latin bundles for Gigante	\$395.22	\$395.22	\$0.00
0558	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOOKENDS	\$50.93	\$50.93	\$0.00
003454		10/04/19	;BooksForLittleCraneMontessori	\$50.93	\$50.93	\$0.00
0553	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BOOKS, BYTES & BEYOND	\$28,259.12	\$28,259.12	\$0.00
001145		07/01/19	Kdg;Gribben	\$922.53	\$922.53	\$0.00
001146		07/01/19	Kdg;Gribben	\$683.86	\$683.86	\$0.00
001251		07/01/19	;Jean Schoenlank	\$569.98	\$569.98	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0553	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	BOOKS, BYTES & BEYOND	\$28,259.12	\$28,259.12	\$0.00
001328	07/01/19	K-5 Mentor Texts; J. O'Neill		\$7,635.94	\$7,635.94	\$0.00	
001358	07/01/19	ClassroomLibraries;MJB		\$9,175.04	\$9,175.04	\$0.00	
002460	08/07/19	K-5 ELA Mentor Books		\$914.67	\$914.67	\$0.00	
002727	08/19/19	K-5 SS Resource Books		\$2,279.10	\$2,279.10	\$0.00	
003545	10/10/19	K-5 Social Studies Mentor Book		\$2,497.75	\$2,497.75	\$0.00	
003806	10/28/19	BOOKS FOR GR 2;LEININGER		\$266.24	\$266.24	\$0.00	
004041	11/18/19	books;3RO		\$251.41	\$251.41	\$0.00	
004285	11/27/19	books;4HA		\$251.34	\$251.34	\$0.00	
004289	11/27/19	K;Gribben		\$163.85	\$163.85	\$0.00	
004348	12/04/19	books;3LY		\$251.41	\$251.41	\$0.00	
004395	12/10/19	;Jean Schoenlank/Rebecca Burge		\$2,396.00	\$2,396.00	\$0.00	
0557	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	BOOKSOURCE INC	\$13,493.84	\$13,461.92	\$31.92
000972	07/01/19	Levelled Books ; Pepper		\$376.22	\$376.22	\$0.00	
001097	07/01/19	classroombooks;C.Fabish		\$142.86	\$142.86	\$0.00	
001098	07/01/19	classroombooks;D.Petrick		\$152.00	\$152.00	\$0.00	
001187	07/01/19	SeriesClassrBooks;Feuilly-115		\$381.60	\$381.60	\$0.00	
001205	07/01/19	BooksLevellLibrary;Feuilly-115		\$298.80	\$298.80	\$0.00	
001303	07/01/19	Books;Marchioni-118		\$2,617.35	\$2,617.35	\$0.00	
001304	07/01/19	Books;Vrachimis-223		\$310.09	\$310.09	\$0.00	
001309	07/01/19	LeveledReadersD;Clarke-110		\$152.09	\$152.09	\$0.00	
001318	07/01/19	Books;Fleming-224		\$617.00	\$617.00	\$0.00	
001340	07/01/19	Bookes;Vrachimis-223		\$41.81	\$41.81	\$0.00	
001344	07/01/19	BookSeries;Stipanov-128		\$314.47	\$314.47	\$0.00	
001345	07/01/19	LevelCDEFGBooks;Tracy-129		\$297.29	\$297.29	\$0.00	
001350	07/01/19	Books;Posillico-116		\$298.65	\$298.65	\$0.00	
001354	07/01/19	Books;Schick-209		\$3,587.91	\$3,587.91	\$0.00	
001387	07/01/19	LevelBooksABDE;Buckler-127		\$332.42	\$332.42	\$0.00	
001390	07/01/19	PinkyPoppletonBooks;Kelly-218		\$102.46	\$102.46	\$0.00	
001392	07/01/19	Books;Elkins-103		\$150.31	\$150.31	\$0.00	
001407	07/01/19	Books;Finucane-219		\$226.78	\$226.78	\$0.00	
001422	07/01/19	LeveledReaders;Tormey-112		\$157.10	\$157.10	\$0.00	
001564	07/01/19	LeveledReaders;Casey-215		\$433.40	\$433.40	\$0.00	
001592	07/01/19	;SECOND GRADE/GALEAZZA		\$394.96	\$394.96	\$0.00	
001604	07/01/19	;SECOND GRADE / GALEAZZA		\$519.56	\$519.56	\$0.00	
001650	07/01/19	;THIRD GRADE / SULLIVAN		\$784.08	\$784.08	\$0.00	
002105	07/16/19	;Megan Roesemann		\$203.36	\$203.36	\$0.00	
004066	11/20/19	books;1ks		\$213.90	\$213.90	\$0.00	
004299	12/03/19	books;1VA		\$106.64	\$106.64	\$0.00	
004334	12/09/19	books;kl		\$222.86	\$222.86	\$0.00	
005145	02/25/20	kindergartenbooks;L.Oates		\$57.87	\$25.95	\$31.92	
005373	03/31/20	;First Grade/Peabody		\$0.00	\$0.00	\$0.00	
005374	03/31/20	;Second Grade/Galeazza		\$0.00	\$0.00	\$0.00	
005375	04/01/20	;Banchitta/Grade2		\$0.00	\$0.00	\$0.00	
005448	04/03/20	;Grade 3/Sullivan		\$0.00	\$0.00	\$0.00	
005450	04/03/20	;Kindergarten/Poulis		\$0.00	\$0.00	\$0.00	
0566	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	BOSLAND'S LEARNING PLUS, INC	\$600.00	\$600.00	\$0.00
002582	08/05/19	CLASSROOM SUPPLIES;ITDC		\$600.00	\$600.00	\$0.00	
9420	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	BOURQUE; STEVEN	\$2,300.00	\$2,300.00	\$0.00
002008	07/11/19	REA TUITION REIMBURSEMENT		\$2,300.00	\$2,300.00	\$0.00	
0574	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	BOWLER CITY, INC	\$363.30	\$363.30	\$0.00
003175	09/13/19	;Chiaromonte/Bowling		\$363.30	\$363.30	\$0.00	
9965	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	BRADY, KATHERINE	(\$2,656.26)	(\$2,656.26)	\$0.00
0V0488	11/08/19	HEALTH EMPLOYEE SHARE NOV 2019		(\$898.90)	(\$898.90)	\$0.00	
0V0539	12/03/19	HEALTH EMPLOYEE SHARE DEC 2019		(\$898.90)	(\$898.90)	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
9965	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRADY, KATHERINE	(\$2,656.26)	(\$2,656.26)	\$0.00
0V0620	01/16/20	HEALTH EMPLOYEE SHARE JAN 2020		(\$858.46)	(\$858.46)	\$0.00		
7410	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRAFF;MARK	\$35.00	\$35.00	\$0.00
005383	04/01/20	BraffMarkRefundSp20		\$35.00	\$35.00	\$0.00		
0583	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BRAINPOP LLC	\$3,360.00	\$3,360.00	\$0.00
001004	07/01/19	teachertool;L.Oates		\$2,550.00	\$2,550.00	\$0.00		
001108	07/01/19	Brainpop ; Catanzaro		\$175.00	\$175.00	\$0.00		
001599	07/01/19	;SECOND GRADE / GALEAZZA		\$175.00	\$175.00	\$0.00		
001719	07/01/19	;FIFTH GRADE - MITCHELL		\$230.00	\$230.00	\$0.00		
003905	11/05/19	;BrainPOP		\$230.00	\$230.00	\$0.00		
9157	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRAY;ARIANA	\$816.18	\$816.18	\$0.00
003079	09/12/19	PD Reimbursement		\$75.60	\$75.60	\$0.00		
003495	10/01/19	Autism NJ conf 10/17 PD REIMB		\$703.65	\$703.65	\$0.00		
004696	01/08/20	Travel;ABray		\$36.93	\$36.93	\$0.00		
F456	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BREAKOUT, INC.	\$325.00	\$325.00	\$0.00
001664	07/01/19	;LIBRARY / MICHELE ENG		\$325.00	\$325.00	\$0.00		
E966	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BREAKOUTIQ, LLC	\$1,500.00	\$1,500.00	\$0.00
003519	10/02/19	PD;Charlene Labenda		\$1,500.00	\$1,500.00	\$0.00		
7299	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRICKHOUSE;TONI MARIE	\$3,000.00	\$1,500.00	\$1,500.00
005077	02/20/20	;Marie Alexander		\$3,000.00	\$1,500.00	\$1,500.00		
L663	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BRIDGE TABLE,LLC	\$2,642.34	\$2,075.70	\$566.64
004415	12/13/19	BridgeTableANellisenFall2019		\$2,075.70	\$2,075.70	\$0.00		
005784	05/19/20	BridgeTableSpring20		\$566.64	\$0.00	\$566.64		
7432	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRIEF;ROCHELLE	\$310.00	\$310.00	\$0.00
005417	04/02/20	RochelleBriefRefundSp20		\$95.00	\$95.00	\$0.00		
005490	04/06/20	BriefRefundSp20		\$215.00	\$215.00	\$0.00		
7092	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRIGLIADORO;CHRISTINA	\$1,000.00	\$500.00	\$500.00
003388	10/02/19	;MARIE ALEXANDER		\$1,000.00	\$500.00	\$500.00		
7007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BROADBENT, DOUGLAS	\$140.00	\$140.00	\$0.00
005416	04/02/20	DouglasBroadbentREfundSp20		\$140.00	\$140.00	\$0.00		
P379	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BRODART CO.	\$745.57	\$745.57	\$0.00
001979	07/10/19	Mobile Cart; A Brown		\$745.57	\$745.57	\$0.00		
9083	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BROGAN; SHEILA	\$0.00	\$0.00	\$0.00
000914	07/01/19	REIMB FOR 2019 NJSBA EXPENSES		\$0.00	\$0.00	\$0.00		
7165	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BRONSTEIN;TED	\$1,000.00	\$500.00	\$500.00
001836	07/08/19	;MARIE ALEXANDER		\$1,000.00	\$500.00	\$500.00		
U862	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	BROWN UNIVERSITY	\$1,262.00	\$1,262.00	\$0.00
002983	08/29/19	;The Choices Program		\$1,262.00	\$1,262.00	\$0.00		
9091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BROWN; ANN	\$400.00	\$400.00	\$0.00
003504	10/01/19	PD Request; A Brown		\$400.00	\$400.00	\$0.00		
7540	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BROWN;VIRGINIA	\$94.00	\$94.00	\$0.00
005554	04/07/20	BrownRefundSp20		\$94.00	\$94.00	\$0.00		
7494	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	BROWNELL;LINDA	\$140.00	\$140.00	\$0.00
005486	04/06/20	BrownellRefundSp20		\$140.00	\$140.00	\$0.00		
1592	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	BSN SPORTS, LLC	\$55,603.34	\$54,638.34	\$965.00
000025	07/01/19	Physical Education Supplies		\$3,272.50	\$3,272.50	\$0.00		
000135	07/01/19	Physical Education Supplies		\$1,085.19	\$1,085.19	\$0.00		
000195	07/01/19	Physical Education Supplies		\$585.52	\$585.52	\$0.00		
000543	07/01/19	Physical Education Supplies		\$341.62	\$341.62	\$0.00		
000672	07/01/19	Physical Education Supplies		\$141.57	\$141.57	\$0.00		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1592	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BSN SPORTS, LLC	\$55,603.34	\$54,638.34	\$965.00
000984	07/01/19 ;Chiaromonte/VLB Jerseys	\$900.00	\$900.00	\$0.00
000985	07/01/19 ;Chiaromonte/G V Soccer Unis	\$6,340.00	\$6,340.00	\$0.00
001032	07/01/19 ;Chiaromonte/FB Prax Jerseys	\$1,597.55	\$1,597.55	\$0.00
001033	07/01/19 ;Chiaromonte/FB Pants	\$520.00	\$520.00	\$0.00
001034	07/01/19 ;Chiaromonte/FB replace jersey	\$1,408.00	\$1,408.00	\$0.00
001048	07/01/19 ;L.LAURO-PE,Scooters,Buckets	\$207.55	\$207.55	\$0.00
001431	07/01/19 ;Chiaromonte/G Soccer Goalie	\$91.00	\$91.00	\$0.00
001432	07/01/19 ;Chiaromonte/G Soccer Equip	\$1,761.19	\$1,761.19	\$0.00
001439	07/01/19 ;Chiaromonte/Engraved Football	\$3,109.50	\$3,109.50	\$0.00
001443	07/01/19 ;Chiaromonte/B Soccer Equip	\$3,175.71	\$3,175.71	\$0.00
001444	07/01/19 ;Chiaromonte/	\$1,349.00	\$1,349.00	\$0.00
001524	07/01/19 ;Chiaromonte/Volleyballs	\$677.25	\$677.25	\$0.00
001562	07/01/19 ;Chiaromonte/FB scrimmage vest	\$793.80	\$793.80	\$0.00
001574	07/01/19 BSNSports-MTroyBBUniformsSu'19	\$1,640.63	\$1,640.63	\$0.00
001752	07/01/19 BSNSports-BBGirls-Sum'19	\$631.90	\$631.90	\$0.00
002551	08/12/19 Chiaromonte/Cook VLB Jerseys	\$2,156.00	\$2,156.00	\$0.00
002554	08/12/19 Chiaromonte/Lettering on free	\$1,035.50	\$1,035.50	\$0.00
002562	08/13/19 ;Chiaromonte/FB Lettering	\$342.00	\$342.00	\$0.00
002624	08/15/19 ;Chiaromonte/Add's VLB jerseys	\$150.00	\$150.00	\$0.00
002714	08/21/19 ;Cook/Lettering on apparel	\$893.00	\$893.00	\$0.00
002721	08/22/19 ;Cook/Lettering-additional	\$47.50	\$47.50	\$0.00
002816	08/27/19 ;Chiaromonte/Add'l Footballs	\$169.90	\$169.90	\$0.00
002880	09/05/19 ;Chiaromonte/hats	\$661.50	\$661.50	\$0.00
002881	09/05/19 ;Chiaromonte/VLB Apparel	\$0.00	\$0.00	\$0.00
002948	08/22/19 ;Chiaromonte/G Soccer Apparel	\$854.42	\$854.42	\$0.00
002998	09/05/19 ;Chiaromonte/Tennis Unis	\$924.00	\$924.00	\$0.00
003180	09/16/19 BSNSports,MTroy,IrishBB	\$2,268.00	\$2,268.00	\$0.00
003234	09/19/19 ;Chiaromonte/B&G Bsk equip	\$800.07	\$800.07	\$0.00
003326	09/19/19 ;Chiaromonte/B&G Bsk Balls,Bks	\$1,070.05	\$1,070.05	\$0.00
003420	09/27/19 ;NW/AL/FencingTubes/RHS	\$1,410.94	\$1,410.94	\$0.00
003553	10/10/19 BSNSports,Mtroy,IrishBB	\$1,449.00	\$1,449.00	\$0.00
003650	09/26/19 ;Chiaromonte/B Bsk Apparel	\$1,092.00	\$1,092.00	\$0.00
003676	10/17/19 ;Chiaromonte/BB hats	\$1,680.00	\$1,680.00	\$0.00
004055	11/19/19 Baseball/scorebks Lineup Cards	\$56.89	\$56.89	\$0.00
004056	11/19/19 Softballs & Baseballs	\$2,375.25	\$2,375.25	\$0.00
004090	11/20/19 ;Chiaromonte/SB Equip	\$750.46	\$750.46	\$0.00
004510	12/13/19 ;Chiaromonte/Wrestling	\$504.00	\$504.00	\$0.00
004606	01/02/20 ;Chiaromonte/G Lax replacement	\$367.50	\$367.50	\$0.00
004607	01/02/20 ;Cook/Coach vs Cancer Tees	\$614.25	\$614.25	\$0.00
004608	01/02/20 ;Chiaromonte/G Lax scorebooks	\$53.92	\$53.92	\$0.00
004676	01/03/20 ;Chiaromonte/track uni replace	\$1,385.00	\$420.00	\$965.00
004678	01/06/20 ;Chiaromonte/Wrestling socks	\$252.00	\$252.00	\$0.00
004681	01/06/20 ;Chiaromonte/G Bsk Apparel	\$796.50	\$796.50	\$0.00
004913	01/27/20 ;Chiaromonte/Integrated bball	\$503.87	\$503.87	\$0.00
005260	02/26/20 ;Chiaromonte/BB screens	\$1,310.34	\$1,310.34	\$0.00
R02373	09/05/19 *****VOID*****	\$0.00	\$0.00	\$0.00
R05077	03/18/20 ;VOID-Chiaromonte/baseballs	\$0.00	\$0.00	\$0.00
R05085	03/18/20 ;Void-Chiaromonte/Hats with R	\$0.00	\$0.00	\$0.00
0764	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BUBBLE MARKETING LLC/CLUB WIPES I	\$947.50	\$947.50	\$0.00
001026	07/01/19 classroomwipes;L.Oates	\$947.50	\$947.50	\$0.00
7501	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BUDD;MARGARET JANE	\$107.50	\$107.50	\$0.00
005513	04/06/20 BuddRefundSp20	\$107.50	\$107.50	\$0.00
H376	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> BUILD A SIGN, LLC	\$49.81	\$49.81	\$0.00
002114	07/16/19 Phys.Ed.sign:L.Oates	\$49.81	\$49.81	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
7437	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BURDETTE;PATRICIA	\$35.00	\$35.00	\$0.00
005422	04/02/20	Patricia BurdetteRefundsp20	\$35.00	\$35.00	\$0.00
7464	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BURGERMASTER;SUSAN	\$144.50	\$144.50	\$0.00
005458	04/03/20	BurgermasterRefundSp20	\$144.50	\$144.50	\$0.00
7549	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BURLEIGH;SUSAN	\$27.00	\$27.00	\$0.00
005566	04/07/20	BurleighRefundSp20	\$27.00	\$27.00	\$0.00
9453	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BURNETT; ALICE	\$1,446.49	\$1,446.49	\$0.00
001314	07/01/19	REA TUITION REIMBURSEMENT	\$1,425.00	\$1,425.00	\$0.00
003149	09/10/19	Money Talks conf 10/19 PD REIM	\$21.49	\$21.49	\$0.00
0687	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	BURTON AGENCY INC	\$91,690.00	\$91,690.00	\$0.00
000909	07/01/19	;BondRenewal&InvKelly&DeSimone	\$2,600.00	\$2,600.00	\$0.00
001100	07/01/19	VOLUNTEER ACCIDENT RENEWAL	\$1,650.00	\$1,650.00	\$0.00
002211	07/23/19	;CATpolicy&Stud.AccidentPolicy	\$87,440.00	\$87,440.00	\$0.00
0297	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BURTON HALL & ASSOCIATES, LLC	\$632.50	\$632.50	\$0.00
003888	11/04/19	CollectibleAutosFall2019	\$632.50	\$632.50	\$0.00
G204	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	BUS PARTS WAREHOUSE	\$349.18	\$349.18	\$0.00
003718	10/28/19	StudBusEquip; P Kowalczyk	\$30.90	\$30.90	\$0.00
003923	11/14/19	StudBusEquip; P Kowalczyk	\$30.90	\$30.90	\$0.00
004396	12/11/19	StudEquip; SPO Pat Kowalczyk	\$122.06	\$122.06	\$0.00
004655	01/15/20	StudEquip; SPO Pat K	\$165.32	\$165.32	\$0.00
0697	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	C & M DOOR CONTROLS, INC	\$8,346.00	\$8,346.00	\$0.00
002831	08/30/19	;Hinges & Latches	\$498.00	\$498.00	\$0.00
004431	12/12/19	;ClassroomSecurityLocks	\$7,848.00	\$7,848.00	\$0.00
2081	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	C WINTERS SUPPLY	\$4,118.00	\$3,978.00	\$140.00
002164	07/17/19	;MV/James/CrushedStoneRHS	\$296.00	\$296.00	\$0.00
002398	07/25/19	;MV/Jamie/TopSoilForRidge	\$112.00	\$112.00	\$0.00
002402	07/26/19	;MV/Jamie/4YdsTopSoilRidge	\$168.00	\$168.00	\$0.00
002426	07/30/19	;MV/Jamie/9ydsTopSoilRidge	\$252.00	\$252.00	\$0.00
002502	08/06/19	;MV/Jamie/12BagsRiverStoneRidg	\$72.00	\$72.00	\$0.00
002503	08/06/19	;MV/Jamie/20BagsRiverstoneRidg	\$120.00	\$120.00	\$0.00
002591	08/06/19	;MV/Jamie/StoneForRidge	\$120.00	\$120.00	\$0.00
002950	08/26/19	;MV/Craig/TopSoilHawes	\$1,050.00	\$1,050.00	\$0.00
002953	08/26/19	;MV/Jamie/TopSoilHawes	\$308.00	\$308.00	\$0.00
003103	08/12/19	;MV/Jamie/5YdsClay/Willard	\$550.00	\$550.00	\$0.00
003146	09/10/19	;MV/Jaime/5 Bags of StoneRidge	\$30.00	\$30.00	\$0.00
003248	09/20/19	;NW/Luis/RiverStone/Willard	\$60.00	\$60.00	\$0.00
004446	11/26/19	;MV/John/SaltForDW	\$180.00	\$180.00	\$0.00
004449	12/02/19	;MV/Craig/Salt/DW	\$660.00	\$660.00	\$0.00
R05597	05/12/20	;MV/Craig/CrushedStoneRHS	\$140.00	\$0.00	\$140.00
B586	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	C.T.M. BULK HANDLERS, INC.	\$1,167.00	\$1,167.00	\$0.00
004659	12/16/19	;NW/John/Salt/DW	\$114.75	\$114.75	\$0.00
004857	01/06/20	;MV/John/BrineForDW	\$753.00	\$753.00	\$0.00
004987	01/29/20	;MV/John/SaltBrineDW	\$48.75	\$48.75	\$0.00
004990	01/29/20	;MV/Craig/SaltBrineDW	\$115.50	\$115.50	\$0.00
005096	02/05/20	;MV/John/BrineDW	\$135.00	\$135.00	\$0.00
R04385	01/06/20	VOID	\$0.00	\$0.00	\$0.00
1560	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CABLEVISION LIGHTPATH, INC / ALTICE I	\$53,852.28	\$44,854.18	\$8,998.10
000930	07/01/19	BROADBAND YR. 5; A. PERVIZI	\$40,800.00	\$34,000.00	\$6,800.00
000931	07/01/19	INTERNET VOICE EC; A. PERVIZI	\$13,052.28	\$10,854.18	\$2,198.10
0702	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CABLEVISION SYSTEMS, CORP d/b/a OP	\$718.59	\$461.74	\$256.85
002112	07/16/19	Subscription: D, Fishbein	\$150.00	\$91.63	\$58.37
002165	07/17/19	cable; T. Gorman	\$564.00	\$365.52	\$198.48
002904	09/05/19	Cable;mjb	\$17.72	\$17.72	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0702	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CABLEVISION SYSTEMS, CORP d/b/a OP	\$718.59	\$461.74	\$256.85
0C0068	11/12/19 CABLEVISION REFUND PO# 002904	(\$13.13)	(\$13.13)	\$0.00
9043	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CALANDRA;LAURA	\$2,300.00	\$2,300.00	\$0.00
002915	09/06/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
0396	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> CALDWELL UNIVERSITY	\$246,000.00	\$157,200.00	\$88,800.00
002736	08/23/19 ;2019 ESY For CA	\$30,000.00	\$30,000.00	\$0.00
002737	08/23/19 ;2020 Reg Tuition For CA	\$216,000.00	\$127,200.00	\$88,800.00
7422	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CALELLO;SUSAN	\$70.00	\$70.00	\$0.00
005400	04/02/20 SusanCalelloRefundSp20	\$70.00	\$70.00	\$0.00
0705	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CALIFON CONSULTANTS LLC	\$1,295.00	\$1,295.00	\$0.00
001367	07/01/19 Seniority License;Califon	\$1,295.00	\$1,295.00	\$0.00
005148	02/25/20 Califon;Conference	\$0.00	\$0.00	\$0.00
005149	02/25/20 Califon;Conference	\$0.00	\$0.00	\$0.00
0709	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAMCOR INC	\$123.51	\$123.51	\$0.00
000312	07/01/19 Audio Visual Supplies	\$123.51	\$123.51	\$0.00
0417	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAPITOL.NET, INC.; THE	\$475.00	\$475.00	\$0.00
002034	07/11/19 ;*DontSendPO#toVendor*Booklets	\$475.00	\$475.00	\$0.00
0713	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAPSTONE	\$875.92	\$875.92	\$0.00
004816	01/24/20 ;Grade 2/Galeazza	\$875.92	\$875.92	\$0.00
0713	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAPSTONE PRESS, INC	\$1,281.68	\$1,281.68	\$0.00
001591	07/01/19 ;SECOND GRADE/GALEAZZA	\$1,065.68	\$1,065.68	\$0.00
002457	08/07/19 ;2nd Grade/Lucia Galeazza	\$216.00	\$216.00	\$0.00
0714	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CAPTUREPOINTCOM	\$35,249.00	\$17,773.91	\$17,475.09
002221	07/23/19 CapturePoint-subscript'19-'20	\$3,249.00	\$3,249.00	\$0.00
099990	11/27/19 DO NOT EMAIL/COMMUNITY PASS FEE	\$32,000.00	\$14,524.91	\$17,475.09
2235	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CARE PLUS NJ, INC.	\$199,050.00	\$130,000.00	\$69,050.00
002263	07/01/19 SPO Behavioral Healthcare	\$195,000.00	\$130,000.00	\$65,000.00
002264	07/11/19 SPO Psychiatric Evals	\$4,050.00	\$0.00	\$4,050.00
T665	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> CARLEX, INC.	\$371.67	\$371.67	\$0.00
004353	12/05/19 supplies for Spanish	\$371.67	\$371.67	\$0.00
0721	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> CAROLINA BIOLOGICAL SUPPLY COMPA	\$25,582.74	\$24,183.68	\$1,399.06
000003	07/01/19 Science Supplies	\$426.11	\$426.11	\$0.00
000004	07/01/19 Science Supplies	\$538.64	\$538.64	\$0.00
000104	07/01/19 Science Supplies	\$11.54	\$11.54	\$0.00
000105	07/01/19 Science Supplies	\$26.00	\$26.00	\$0.00
000106	07/01/19 Science Supplies	\$374.56	\$311.70	\$62.86
000107	07/01/19 Science Supplies	\$814.67	\$814.67	\$0.00
000313	07/01/19 Science Supplies	\$346.51	\$257.32	\$89.19
000314	07/01/19 Science Supplies	\$1,601.44	\$1,601.44	\$0.00
000315	07/01/19 Science Supplies	\$457.60	\$457.60	\$0.00
000316	07/01/19 Science Supplies	\$284.91	\$284.91	\$0.00
000317	07/01/19 Science Supplies	\$210.94	\$210.94	\$0.00
000318	07/01/19 Science Supplies	\$343.47	\$305.57	\$37.90
000319	07/01/19 Science Supplies	\$480.47	\$372.30	\$108.17
000320	07/01/19 Science Supplies	\$503.62	\$503.62	\$0.00
000321	07/01/19 Science Supplies	\$91.66	\$71.42	\$20.24
000322	07/01/19 Science Supplies	\$113.64	\$113.64	\$0.00
000323	07/01/19 Science Supplies	\$111.82	\$86.44	\$25.38
000324	07/01/19 Science Supplies	\$1,371.25	\$1,371.25	\$0.00
000325	07/01/19 Science Supplies	\$103.59	\$103.59	\$0.00
000326	07/01/19 Science Supplies	\$351.10	\$351.10	\$0.00
000327	07/01/19 Science Supplies	\$68.01	\$68.01	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0721	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CAROLINA BIOLOGICAL SUPPLY COMPA	\$25,582.74	\$24,183.68	\$1,399.06
000328	07/01/19	Science Supplies	\$18.44	\$18.44	\$0.00			
000329	07/01/19	Science Supplies	\$471.70	\$415.90	\$55.80			
000330	07/01/19	Science Supplies	\$48.01	\$48.01	\$0.00			
000331	07/01/19	Science Supplies	\$11.72	\$11.72	\$0.00			
000332	07/01/19	Science Supplies	\$103.71	\$103.71	\$0.00			
000333	07/01/19	Science Supplies	\$1,242.78	\$1,175.15	\$67.63			
000334	07/01/19	Science Supplies	\$311.69	\$305.08	\$6.61			
000335	07/01/19	Science Supplies	\$10.85	\$10.85	\$0.00			
000336	07/01/19	Science Supplies	\$370.61	\$352.59	\$18.02			
000337	07/01/19	Science Supplies	\$416.87	\$416.87	\$0.00			
000338	07/01/19	Science Supplies	\$92.10	\$77.38	\$14.72			
000339	07/01/19	Science Supplies	\$209.93	\$209.93	\$0.00			
000511	07/01/19	Elementary Science Supplies	\$826.78	\$826.78	\$0.00			
000512	07/01/19	Science Supplies	\$25.80	\$25.80	\$0.00			
000926	07/01/19	;AquariumPlants	\$35.70	\$35.70	\$0.00			
001028	07/01/19	grade2science;k.Calaman	\$260.54	\$74.97	\$185.57			
001029	07/01/19	Gr.2science;K.Calaman	\$208.07	\$0.00	\$208.07			
001030	07/01/19	Gr.4science;G.King	\$789.06	\$789.06	\$0.00			
001031	07/01/19	Gr.5science;K.O'Rourke	\$102.30	\$102.30	\$0.00			
001047	07/01/19	Gr.1science;L.Calandra	\$124.50	\$124.50	\$0.00			
001188	07/01/19	Gr.2;Schaffer	\$0.00	\$0.00	\$0.00			
001194	07/01/19	Gr.3;Bonfanti	\$0.00	\$0.00	\$0.00			
001200	07/01/19	OwlWormEarthworm;Graziano-205	\$337.50	\$337.50	\$0.00			
001211	07/01/19	Gr.4;Tell	\$0.00	\$0.00	\$0.00			
001212	07/01/19	sciencesupply;K.Bielicky	\$14.85	\$14.85	\$0.00			
001241	07/01/19	SnailsGuppies;Posilico-116	\$27.75	\$27.75	\$0.00			
001272	07/01/19	Science Supplies ; Catanzaro	\$0.00	\$0.00	\$0.00			
001414	07/01/19	Butterflies	\$0.00	\$0.00	\$0.00			
001554	07/01/19	Supplies; S Zilveti	\$2,682.33	\$2,682.33	\$0.00			
001555	07/01/19	Supplies; C Giannetti	\$219.81	\$219.81	\$0.00			
001587	07/01/19	;FIRST GRADE/CATALANO	\$166.00	\$166.00	\$0.00			
001662	07/01/19	;FIFTH GRADE / McDERMOTT	\$98.57	\$98.57	\$0.00			
001856	07/03/19	OwlPellets;Gr.5	\$291.20	\$291.20	\$0.00			
002082	07/12/19	;6th Grade Science	\$104.92	\$104.92	\$0.00			
002555	08/12/19	QUOTE 428965SQ; Borchers	\$5,631.88	\$5,631.88	\$0.00			
003091	09/16/19	Butterflies;gr1	\$166.00	\$166.00	\$0.00			
003148	09/10/19	science materials;joseph	\$74.85	\$0.00	\$74.85			
003863	10/22/19	frogs;gr. 3	\$85.81	\$85.81	\$0.00			
003935	11/06/19	Owl Pellets ; Berry	\$0.00	\$0.00	\$0.00			
004045	11/19/19	science material;Luo	\$17.28	\$17.28	\$0.00			
004051	11/19/19	science materials;syvret	\$711.84	\$711.84	\$0.00			
004399	12/11/19	Crayfish;gr 4	\$128.46	\$28.88	\$99.58			
004579	12/16/19	guppies;gr 2	\$297.30	\$93.56	\$203.74			
004580	01/02/20	;NW/M.Luo/SeedPackets/RHS	\$49.89	\$49.89	\$0.00			
004609	01/03/20	;Wehmeyer/Raiani/OPellets&DPIP	\$35.00	\$26.91	\$8.09			
004617	01/03/20	;Live materials science 7	\$16.15	\$16.15	\$0.00			
005262	02/28/20	;Grade 2/Galeazza	\$112.64	\$0.00	\$112.64			
9167	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CAROLLO;ERIK	\$559.78	\$559.78	\$0.00
003475	09/24/19	Bard Institute 9/27 PD REIMB	\$559.78	\$559.78	\$0.00			
7541	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CARPINELLI;ROSE	\$94.00	\$94.00	\$0.00
005555	04/07/20	CarpinelliRefundSp20	\$94.00	\$94.00	\$0.00			
M733	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CARRIER CORPORATION	\$1,130.00	\$1,130.00	\$0.00
003340	09/24/19	;NW/Luis/Chiller/RHS	\$475.00	\$475.00	\$0.00			
003416	09/27/19	;NW/Luis/Chiller/RHS	\$655.00	\$655.00	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0727	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CARSON-DELLOSA PUBLISHING CO LLC	\$13.19	\$13.19	\$0.00
003988		11/14/19	Sail Supplies ; Scappi	\$13.19	\$13.19	\$0.00	
9138	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CARUSO; DEBRA	\$0.00	\$0.00	\$0.00
004853		01/07/20	Conference ; Caruso	\$0.00	\$0.00	\$0.00	
9187	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CASATELLI;STACY	\$3,465.60	\$0.00	\$3,465.60
004692		01/07/20	REA TUITION REIMBURSEMENT	\$2,300.00	\$0.00	\$2,300.00	
R05216		04/02/20	APCAPSTONE;WEINKAUFF	\$1,165.60	\$0.00	\$1,165.60	
0725	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CASCADE SCHOOL SUPPLIES INC	\$2,272.03	\$2,272.03	\$0.00
000005		07/01/19	Fine Art Supplies	\$71.67	\$71.67	\$0.00	
000006		07/01/19	Library Supplies	\$16.49	\$16.49	\$0.00	
000108		07/01/19	Fine Art Supplies	\$700.73	\$700.73	\$0.00	
000109		07/01/19	Teaching Aids	\$33.34	\$33.34	\$0.00	
000163		07/01/19	Fine Art Supplies	\$40.99	\$40.99	\$0.00	
000164		07/01/19	Fine Art Supplies	\$14.84	\$14.84	\$0.00	
000188		07/01/19	Fine Art Supplies	\$31.32	\$31.32	\$0.00	
000236		07/01/19	Fine Art Supplies	\$17.28	\$17.28	\$0.00	
000280		07/01/19	Fine Art Supplies	\$125.79	\$125.79	\$0.00	
000281		07/01/19	Library Supplies	\$27.00	\$27.00	\$0.00	
000340		07/01/19	Library Supplies	\$16.95	\$16.95	\$0.00	
000341		07/01/19	Fine Art Supplies	\$12.09	\$12.09	\$0.00	
000342		07/01/19	Fine Art Supplies	\$26.02	\$26.02	\$0.00	
000513		07/01/19	Fine Art Supplies	\$108.62	\$108.62	\$0.00	
000514		07/01/19	Library Supplies	\$175.05	\$175.05	\$0.00	
000515		07/01/19	Teaching Aids	\$26.72	\$26.72	\$0.00	
000602		07/01/19	Fine Art Supplies	\$50.35	\$50.35	\$0.00	
000650		07/01/19	Fine Art Supplies	\$34.68	\$34.68	\$0.00	
000651		07/01/19	Teaching Aids	\$20.04	\$20.04	\$0.00	
000652		07/01/19	Library Supplies	\$321.72	\$321.72	\$0.00	
001215		07/01/19	Gr.5;Saglimbeni	\$72.71	\$72.71	\$0.00	
001253		07/01/19	Art;Chicas	\$158.24	\$158.24	\$0.00	
001436		07/01/19	CST;Galanti	\$21.00	\$21.00	\$0.00	
001565		07/02/19	GamesLessonPlan;Nagy-217	\$148.39	\$148.39	\$0.00	
R00396		07/01/19	;VOIDBookLessnPlanGameNagy-217	\$0.00	\$0.00	\$0.00	
7480	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CASPARE;WILLIAM	\$113.00	\$113.00	\$0.00
005492		04/06/20	CaspareRefundSp20	\$113.00	\$113.00	\$0.00	
7427	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CATANIO;LYNN	\$70.00	\$70.00	\$0.00
005407		04/02/20	LynnCataniaRefundSp20	\$70.00	\$70.00	\$0.00	
9068	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CATANZARO; BECKY	\$105.41	\$0.00	\$105.41
005726		04/29/20	Learning Materials;Science	\$105.41	\$0.00	\$105.41	
0728	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CDW GOVERNMENT LLC	\$53,383.76	\$53,383.76	\$0.00
001184		07/01/19	LP - DOC CAMS; J. YOHANA	\$5,369.28	\$5,369.28	\$0.00	
001278		07/01/19	GO GUARDIAN TEACH; S. MORHUN	\$19,035.00	\$19,035.00	\$0.00	
001279		07/01/19	LIGHTSPEED RELAY; S. MORHUN	\$19,875.00	\$19,875.00	\$0.00	
001313		07/01/19	LP - IT SUPPLIES; J. MICHELS	\$2,045.52	\$2,045.52	\$0.00	
001452		07/01/19	LP - HALO; J. ENMORE	\$0.00	\$0.00	\$0.00	
001694		07/01/19	;Tomo Kubo/IT	\$381.85	\$381.85	\$0.00	
002052		07/09/19	;Printers Howells	\$625.33	\$625.33	\$0.00	
002083		07/12/19	KPRW121; Michels rm 237	\$450.00	\$450.00	\$0.00	
002092		07/15/19	Bulbs;TK	\$484.37	\$484.37	\$0.00	
002155		07/16/19	epson speakers;Michels, rm 237	\$258.00	\$258.00	\$0.00	
002820		08/29/19	;Jean Schoenlank	\$211.34	\$211.34	\$0.00	
003263		09/24/19	LP - ORCHARD PRINTER; T. KUBO	\$545.00	\$545.00	\$0.00	
003424		09/27/19	Epson Lamps N. Valere	\$169.05	\$169.05	\$0.00	
003709		10/23/19	Document Camera.P.Semendinger	\$340.08	\$340.08	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0728	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	CDW GOVERNMENT LLC	\$53,383.76	\$53,383.76	\$0.00
003776	10/28/19	;doccamera-M.Maresciallo	\$340.08	\$340.08	\$0.00
003777	10/24/19	PRINTER;FINUCANE-219	\$182.39	\$182.39	\$0.00
003795	10/25/19	;Art Room Room 212	\$462.24	\$462.24	\$0.00
003912	11/06/19	RACEWAY; J. ENMORE	\$405.68	\$405.68	\$0.00
003968	10/31/19	Tech;Ferreri	\$545.00	\$545.00	\$0.00
004084	11/19/19	Document Camera;Semendinger	\$340.08	\$340.08	\$0.00
004251	11/25/19	color printer; rm 201A Michels	\$336.79	\$336.79	\$0.00
004423	12/16/19	;Color Printer	\$520.14	\$520.14	\$0.00
004427	12/20/19	PRINTER4CST;HEGEWALD-107	\$182.39	\$182.39	\$0.00
004643	01/06/20	;Multifunction printer - color	\$279.15	\$279.15	\$0.00
0739	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENGAGE LEARNING INC	\$86,219.10	\$86,219.10	\$0.00
001225	07/01/19	BF Math Texts; Greg McDonald	\$33,437.50	\$33,437.50	\$0.00
001226	07/01/19	GWMS Math Texts; Greg McDonald	\$33,437.50	\$33,437.50	\$0.00
001866	07/01/19	RHS Math Textbooks; G McDonald	\$14,908.25	\$14,908.25	\$0.00
002566	08/13/19	supplies	\$223.85	\$223.85	\$0.00
003049	09/12/19	MS Math Texts; G McDonald	\$4,212.00	\$4,212.00	\$0.00
7331	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENSI;DEBRA	\$1,000.00	\$0.00	\$1,000.00
002040	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
X492	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENTENNIAL SCHOOL DISTRICT	\$100.00	\$100.00	\$0.00
004247	11/25/19	entry fees;Clarke-Anderson	\$100.00	\$100.00	\$0.00
9673	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENTENO; LINDA	\$1,000.00	\$500.00	\$500.00
001984	07/10/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
J983	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENTER FOR RESPONSIVE SCHOOLS, IN	\$410.00	\$410.00	\$0.00
002157	07/16/19	classroomsupply;L.Oates	\$410.00	\$410.00	\$0.00
9919	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENTRELLI;ERICA	\$0.00	\$0.00	\$0.00
005098	02/06/20	;Travel to Ken U. .Conference	\$0.00	\$0.00	\$0.00
X288	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CENTURY ELECTRIC INC.	\$8,600.00	\$8,600.00	\$0.00
002081	07/12/19	;PowerMeterInstall&Record	\$4,300.00	\$4,300.00	\$0.00
002488	08/12/19	;MV/Bob/ElectricalWorkRHS	\$4,300.00	\$4,300.00	\$0.00
0742	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CERAMIC SUPPLY INC	\$3,872.89	\$3,872.89	\$0.00
000007	07/01/19	Fine Art Supplies	\$212.50	\$212.50	\$0.00
000343	07/01/19	Fine Art Supplies	\$1,607.73	\$1,607.73	\$0.00
000516	07/01/19	Fine Art Supplies	\$443.70	\$443.70	\$0.00
002878	09/05/19	Clay;art	\$493.00	\$493.00	\$0.00
004029	11/14/19	;Dan DaSilva RHS 136	\$865.96	\$865.96	\$0.00
004349	12/04/19	CLAY;PIFHER-203	\$250.00	\$250.00	\$0.00
0744	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CEREBRAL PALSY OF NORTH JERSEY IN	\$102,400.00	\$72,600.00	\$29,800.00
001242	07/01/19	18-19 Invoices	\$3,000.00	\$3,000.00	\$0.00
002262	07/01/19	SPO Assistive Tech Services	\$99,400.00	\$69,600.00	\$29,800.00
7343	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHA;DOHYUN AND DIANNA	\$6,004.50	\$6,004.50	\$0.00
005164	03/03/20	;REFUNDforStudentEC@Ridge	\$6,004.50	\$6,004.50	\$0.00
0746	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHAIR SLIPPERS LLC	\$602.72	\$602.72	\$0.00
003876	10/25/19	Chair Slipper for School Chair	\$602.72	\$602.72	\$0.00
2229	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHAMESIAN; LINDA	\$2,299.79	\$2,299.79	\$0.00
002917	09/09/19	REA TUITION REIMBURSEMENT	\$1,436.80	\$1,436.80	\$0.00
003142	09/09/19	History conf NYC 11/19 PD REIM	\$54.79	\$54.79	\$0.00
004522	12/17/19	REA TUITION REIMBURSEMENT	\$808.20	\$808.20	\$0.00
D263	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHAMPION BRIEFS, LLC	\$196.00	\$0.00	\$196.00
R05470	04/22/20	2020-21 subscription; Clarke-A	\$196.00	\$0.00	\$196.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
9080	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHAMPY;BRIANNA	\$2,616.34	\$2,616.34	\$0.00
002305	08/01/19	Champy,B. SA 2019 - supplies	\$316.34	\$316.34	\$0.00			
005257	02/25/20	REA Tuition Reimbursement	\$2,300.00	\$2,300.00	\$0.00			
7515	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHAN;NORMAN	\$140.00	\$140.00	\$0.00
005529	04/07/20	ChanRefundSp20	\$70.00	\$70.00	\$0.00			
005530	04/07/20	ChanRefundSp20	\$70.00	\$70.00	\$0.00			
9038	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHANOD;MARGARET	\$857.28	\$857.28	\$0.00
001677	07/01/19	Chanod,M.- SA 2019	\$468.11	\$468.11	\$0.00			
001952	07/10/19	Chanod, M.-SA2019 supplies	\$259.90	\$259.90	\$0.00			
002181	07/18/19	Chanod,M.-SA2019	\$89.29	\$89.29	\$0.00			
002306	08/01/19	Chanod, M. - SA 2019 - supplie	\$39.98	\$39.98	\$0.00			
0795	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHAS. F CONNOLLY DIST	\$7,813.30	\$7,813.30	\$0.00
001873	07/01/19	;MV/Craig/ChillerRHS	\$199.40	\$199.40	\$0.00			
003150	09/10/19	;NW/Luis/BandRoom/Somerville	\$214.25	\$214.25	\$0.00			
004157	11/11/19	;NW/Luis/EmergHeatNewWing/Hawe	\$2,728.00	\$2,728.00	\$0.00			
004203	11/19/19	;NW/Luis/Parts/Hawes	\$1,762.44	\$1,762.44	\$0.00			
004447	11/27/19	;NW/Luis/Parts/BF	\$1,273.54	\$1,273.54	\$0.00			
004754	01/06/20	;MV/Luis/MiscPartsHawes	\$1,635.67	\$1,635.67	\$0.00			
0752	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHEMSEARCH FE DIVISION / NCHC CORI	\$3,227.94	\$3,227.94	\$0.00
004228	11/21/19	;NW/Gene/FreeFlow/BF	\$1,075.98	\$1,075.98	\$0.00			
004229	11/21/19	;NW/Gene/FreeFlow/GW	\$1,075.98	\$1,075.98	\$0.00			
004230	11/21/19	;NW/Gene/FreeFlow/RHS	\$1,075.98	\$1,075.98	\$0.00			
0753	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHEMTEC PEST CONTROL CORP	\$561.00	\$561.00	\$0.00
002148	07/15/19	;MV/Allan/TermiteAnnualReSomer	\$213.00	\$213.00	\$0.00			
002149	07/15/19	;MV/Allan/TermiteAnnualReneWil	\$207.00	\$207.00	\$0.00			
005127	02/19/20	;MV/Gene/TermiteRenewalGlen	\$141.00	\$141.00	\$0.00			
7462	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHEN;CLAIRE	\$144.50	\$144.50	\$0.00
005456	04/03/20	ChenRefundSp20	\$144.50	\$144.50	\$0.00			
9289	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHEPLIC; MATTHEW	\$277.00	\$265.00	\$12.00
004341	11/26/19	PD;Charlene Labenda	\$277.00	\$265.00	\$12.00			
R02448	09/09/19	;VOID - conf 9/27 NY PD REIMB	\$0.00	\$0.00	\$0.00			
7333	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHHIMI;PENJO	\$1,000.00	\$500.00	\$500.00
002044	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00			
9103	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CHICAS; CHRISTINA	\$25.00	\$25.00	\$0.00
001953	07/10/19	Chicas,C.-SA2019-supplies	\$25.00	\$25.00	\$0.00			
0559	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHILDREN'S HOSPITAL OF PHILADELPHI	\$318.95	\$318.95	\$0.00
005047	02/12/20	Home Instruction	\$318.95	\$318.95	\$0.00			
R249	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHINA SPROUT INC.	\$471.43	\$471.43	\$0.00
002170	07/17/19	Chinese books for ChristineLee	\$183.18	\$183.18	\$0.00			
003942	11/06/19	material for Chinese/Lee	\$288.25	\$288.25	\$0.00			
A485	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	<input type="checkbox"/>	CHINOOK MEDICAL GEAR, INC.	\$12,020.80	\$12,020.80	\$0.00
002364	08/05/19	;BleedingControlKits-M.Reinke	\$12,020.80	\$12,020.80	\$0.00			
W318	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CHOOSE TO BE NICE, LLC	\$5,312.80	\$5,312.80	\$0.00
001052	07/01/19	schoolbanners;L.Oates	\$559.40	\$559.40	\$0.00			
002142	07/10/19	CTBN;Ferrer	\$818.40	\$818.40	\$0.00			
002227	07/23/19	T-Shirts;CH	\$1,488.00	\$1,488.00	\$0.00			
002340	07/16/19	T-SHIRTS;LEININGER	\$1,852.40	\$1,852.40	\$0.00			
002865	09/03/19	schoolsupply;L.Oates	\$115.00	\$115.00	\$0.00			
002896	08/29/19	;Jean Schoenlank	\$127.50	\$127.50	\$0.00			
003089	09/16/19	;Jean Schoenlank	\$55.00	\$55.00	\$0.00			
004638	01/03/20	staffsupply;L. Oates	\$41.50	\$41.50	\$0.00			
004840	12/21/19	T-SHIRTS;LEININGER-105	\$135.60	\$135.60	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
W318	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHOOSE TO BE NICE, LLC	\$5,312.80	\$5,312.80	\$0.00
005055	02/14/20	;Jean Schoenlank	\$120.00	\$120.00	\$0.00
7038	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHOY;BREE	\$1,000.00	\$500.00	\$500.00
001830	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9552	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CHRISTIAN; PAM	\$3,000.00	\$1,500.00	\$1,500.00
001837	07/08/19	;MARIE ALEXANDER	\$3,000.00	\$1,500.00	\$1,500.00
7442	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CICCONE;YVONNE	\$35.00	\$0.00	\$35.00
005583	04/08/20	CiccconeRefundSp20	\$35.00	\$0.00	\$35.00
7052	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLARK;CLARE	(\$1,592.80)	(\$955.68)	(\$637.12)
0V0850	03/16/20	HEALTH EMPLOYEE SHARE MAR 2020	(\$318.56)	(\$318.56)	\$0.00
0V0862	04/06/20	HEALTH EMPLOYEE SHARE APR 2020	(\$637.12)	(\$637.12)	\$0.00
0V0870	05/04/20	HEALTH EMPLOYEE SHARE MAY 2020	(\$637.12)	\$0.00	(\$637.12)
R058	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLARKE MOYNIHAN LANDSCAPING &	\$5,572.00	\$5,572.00	\$0.00
003918	11/12/19	;Plantings@RHS,BF,Tra,Rid,Orch	\$5,572.00	\$5,572.00	\$0.00
9953	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLARKE;CLAIRE	(\$2,214.66)	(\$2,214.66)	\$0.00
0V0368	09/06/19	HEALTH EMPLOYEE SHARE SEP 2019	(\$738.22)	(\$738.22)	\$0.00
0V0421	10/08/19	HEALTH EMPLOYEE SHARE OCT 2019	(\$738.22)	(\$738.22)	\$0.00
0V0485	11/06/19	HEALTH EMPLOYEE SHARE NOV 2019	(\$738.22)	(\$738.22)	\$0.00
9946	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLARKE-ANDERSON;KATHLEEN	\$2,300.00	\$0.00	\$2,300.00
005399	04/02/20	;REA Tuition Reimbursement	\$2,300.00	\$0.00	\$2,300.00
V971	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLASSIC BLINDS INC.	\$6,250.00	\$6,250.00	\$0.00
004653	01/09/20	;New blinds for Glen School	\$5,950.00	\$5,950.00	\$0.00
005280	03/17/20	;Rollers for Shades	\$300.00	\$300.00	\$0.00
G777	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLEAR IMAGE EQUIPMENT	\$70.00	\$70.00	\$0.00
004418	12/16/19	;2DecalsFor2006GMC/Sierra3500	\$70.00	\$70.00	\$0.00
7215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLIFFORD;CATHERINE	\$2,000.00	\$1,000.00	\$1,000.00
005172	03/04/20	;Marie Alexander	\$2,000.00	\$1,000.00	\$1,000.00
7411	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLINTON;CATHERINE	\$35.00	\$35.00	\$0.00
005384	04/01/20	CatherineClintonRefundSP20	\$35.00	\$35.00	\$0.00
7192	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CLOTHIER;JAMES	\$1,000.00	\$500.00	\$500.00
001838	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
C356	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CMC NEPTUNE LLC	\$1,957.50	\$1,957.50	\$0.00
000989	07/01/19	;Cook/Music Software	\$1,957.50	\$1,957.50	\$0.00
K855	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CO-LINE WELDING	\$775.00	\$775.00	\$0.00
003034	09/11/19	;BackboardForOutside@Willard	\$775.00	\$775.00	\$0.00
0771	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COLLEGE BOARD;THE	\$0.00	\$0.00	\$0.00
004812	01/23/20	membership renew fees; Gorman	\$0.00	\$0.00	\$0.00
E540	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	College Club of Ridgewood	\$200.00	\$0.00	\$200.00
005741	05/12/20	;SecurityDepositRefund	\$200.00	\$0.00	\$200.00
Z904	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COLLEGE OF NEW JERSEY; THE	\$100.00	\$100.00	\$0.00
003835	10/11/19	PD;Charlene Labenda	\$0.00	\$0.00	\$0.00
004623	01/03/20	INTERVIEW DAY	\$100.00	\$100.00	\$0.00
7332	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COLM;MARK	\$1,000.00	\$500.00	\$500.00
002045	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7506	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COLWELL;MIRIAM	\$40.50	\$40.50	\$0.00
005518	04/06/20	MiriamColwellRefundSp20	\$40.50	\$40.50	\$0.00
7396	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COMEAU;AUDREY	\$165.00	\$165.00	\$0.00
005229	03/05/20	ComeauA#002-xldRefund	\$165.00	\$165.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
G675	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMMERCIAL APPLIANCE SERVICE, LLC	\$9,880.90	\$9,880.90	\$0.00
003291	09/25/19	Pomoptonian	\$326.50	\$326.50	\$0.00			
004728	01/17/20	Pomptonian	\$502.00	\$502.00	\$0.00			
005070	02/20/20	;UniversalSteamTable	\$4,875.00	\$4,875.00	\$0.00			
005071	02/20/20	;WellsSteamTableForTeachers	\$3,730.00	\$3,730.00	\$0.00			
005159	02/28/20	Pomptonian	\$447.40	\$447.40	\$0.00			
0778	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMMERCIAL KITCHEN CLEANING INC	\$1,375.00	\$1,375.00	\$0.00
001928	07/09/19	;NW/Allan/KitchenCln/RHS/BF/GW	\$1,375.00	\$1,375.00	\$0.00			
0780	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	COMMON MODE INC	\$4,625.00	\$0.00	\$4,625.00
003933	11/05/19	GRAD sound system; Gorman	\$4,625.00	\$0.00	\$4,625.00			
0781	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMMUNICATION ARTS MAGAZINE	\$89.00	\$89.00	\$0.00
004365	12/10/19	;Subscription Renewal	\$89.00	\$89.00	\$0.00			
1747	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMMUNITY PRODUCTS LLC D/B/A RIFT	\$2,286.00	\$2,286.00	\$0.00
003929	11/05/19	GW Rise;Nancy Brophy	\$2,286.00	\$2,286.00	\$0.00			
0785	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMMUNITY SCHOOL INC; THE	\$44,821.80	\$36,106.45	\$8,715.35
002738	08/23/19	;19-'20RegTuitionForJS	\$44,821.80	\$36,106.45	\$8,715.35			
M588	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMPLETE REFRIGERATION, INC.	\$820.00	\$495.00	\$325.00
004931	02/03/20	Trainer Ice Machine Repair	\$495.00	\$495.00	\$0.00			
004932	02/03/20	Ice Machine Cleaning	\$325.00	\$0.00	\$325.00			
X881	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMPLETE ROOF SYSTEMS	\$5,750.00	\$5,750.00	\$0.00
002645	08/19/19	;SmallRoof@GW	\$5,750.00	\$5,750.00	\$0.00			
0202	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	COMPUTER MANAGEMENT CORPORATIK	\$11,105.60	\$11,105.60	\$0.00
001229	07/01/19	Printers:EZequiri	\$1,614.00	\$1,614.00	\$0.00			
001442	07/01/19	Tech;Kubo	\$1,164.00	\$1,164.00	\$0.00			
001789	07/03/19	;VHS tapes for Board Meetings	\$195.00	\$195.00	\$0.00			
001950	07/10/19	LP - SEC. SUPPLIES; J. ENMORE	\$2,994.00	\$2,994.00	\$0.00			
002032	07/01/19	Computer Supplies; E Zequiri	\$1,008.60	\$1,008.60	\$0.00			
002300	08/01/19	LP - PRINTER; L. HOWELLS	\$478.00	\$478.00	\$0.00			
002302	08/01/19	LP - PRINTER; L. HOWELLS	\$478.00	\$478.00	\$0.00			
002372	07/12/19	;Michels Rm 237	\$1,883.00	\$1,883.00	\$0.00			
002535	08/13/19	colorprinter;S.Pauley	\$368.00	\$368.00	\$0.00			
004641	01/06/20	;Computer Tablet and phot pape	\$923.00	\$923.00	\$0.00			
2206	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	COMPUTER SOLUTIONS, INC	\$20,784.00	\$20,784.00	\$0.00
001738	07/02/19	;2019-2020SoftwareSupport	\$20,784.00	\$20,784.00	\$0.00			
7375	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONNORS;THOMAS AND SMITHA	\$60,000.00	\$60,000.00	\$0.00
003922	11/14/19	;SettlementForStudentJC	\$60,000.00	\$60,000.00	\$0.00			
B662	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONOVER COMPANY	\$399.00	\$399.00	\$0.00
004682	01/06/20	Annual Subscription	\$399.00	\$399.00	\$0.00			
0794	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONQUER MATHEMATICS	\$13,200.00	\$13,200.00	\$0.00
001541	07/01/19	PD;Charlene Labenda	\$1,760.00	\$1,760.00	\$0.00			
002249	07/01/19	Workshop;E.Mariotti	\$960.00	\$960.00	\$0.00			
002256	07/01/19	workshop;R.Dembin	\$800.00	\$800.00	\$0.00			
002259	07/01/19	PD Request;JPonchak&MPepe	\$1,280.00	\$1,280.00	\$0.00			
002281	07/19/19	PD;Charlene Labenda	\$640.00	\$640.00	\$0.00			
002283	07/22/19	PD;Charlene Labenda	\$960.00	\$960.00	\$0.00			
002335	07/08/19	PD;Charlene Labenda	\$1,760.00	\$1,760.00	\$0.00			
002669	07/17/19	PD;KM;DD;SR	\$2,720.00	\$2,720.00	\$0.00			
003167	09/11/19	PD;Charlene Labenda	\$160.00	\$160.00	\$0.00			
003275	09/09/19	PD;Charlene Labenda	\$2,000.00	\$2,000.00	\$0.00			
004344	12/02/19	PD; Charlene Labenda	\$160.00	\$160.00	\$0.00			
R00363	07/01/19	VOID	\$0.00	\$0.00	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
9183	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CONSOL;MARY	\$99.00	\$99.00	\$0.00
004589	12/13/19	Yoga Ramapo 2/20 PD REIMB	\$99.00	\$99.00		\$0.00		\$0.00
B292	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CONTAINER STORE, INC.;THE	\$0.00	\$0.00	\$0.00
002828	08/29/19	;Art Supplies P. Cronk Rm. 135	\$0.00	\$0.00		\$0.00		\$0.00
7431	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CONTI;IRENE	\$140.00	\$140.00	\$0.00
005415	04/02/20	IreneContiRefundSp20	\$140.00	\$140.00		\$0.00		\$0.00
0800	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CONTINENTAL MATH LEAGUE INC	\$785.00	\$785.00	\$0.00
001470	07/01/19	Math;Ferreri	\$345.00	\$345.00		\$0.00		\$0.00
001730	07/01/19	;Rebecca Burger	\$345.00	\$345.00		\$0.00		\$0.00
002897	09/03/19	grade 9 pythag tests;truncalc	\$95.00	\$95.00		\$0.00		\$0.00
9120	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CONTRERAS; COLLEEN	\$180.60	\$180.60	\$0.00
001679	07/01/19	Contreras,C - SA 2019	\$91.03	\$91.03		\$0.00		\$0.00
002182	07/18/19	Contreras,C.- SA2019	\$52.45	\$52.45		\$0.00		\$0.00
002307	08/01/19	Contreras,C. -SA 2019 -supplie	\$37.12	\$37.12		\$0.00		\$0.00
9228	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	COOK; KEITH	\$1,368.22	\$1,368.22	\$0.00
002329	08/06/19	RAA TUITION REIMBURSEMENT	\$1,368.22	\$1,368.22		\$0.00		\$0.00
004785	01/16/20	RAA CONF. REIMBURSE	\$0.00	\$0.00		\$0.00		\$0.00
7279	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	COOKE;JACQUELINE	\$2,000.00	\$1,000.00	\$1,000.00
001985	07/10/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00		\$1,000.00		\$1,000.00
0804	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	COPELAND COATING COMPANY INC	\$0.00	\$0.00	\$0.00
002724	08/23/19	;TennisCourtMaintenance	\$0.00	\$0.00		\$0.00		\$0.00
9158	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	COPPOLA; MICHELE	\$55.44	\$44.98	\$10.46
001575	07/01/19	;Michele (Eng) Coppola	\$44.98	\$44.98		\$0.00		\$0.00
004527	12/17/19	TRAVEL REIMBURS; M. COPPOLA	\$10.46	\$0.00		\$10.46		\$10.46
7484	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CORBETT;BRIDGET	\$90.00	\$90.00	\$0.00
005498	04/06/20	CorbettRefundSp20	\$90.00	\$90.00		\$0.00		\$0.00
0806	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CORBY ASSOCIATES INC	\$7,310.00	\$7,310.00	\$0.00
002921	06/28/19	Backboard motor units	\$5,325.00	\$5,325.00		\$0.00		\$0.00
004711	01/13/20	;Cook/Bsk backstop at GW	\$1,985.00	\$1,985.00		\$0.00		\$0.00
9113	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CORCORAN; ERIN	\$2,300.00	\$2,300.00	\$0.00
002911	09/06/19	REA TUITION REIMBURSEMENT	\$790.00	\$790.00		\$0.00		\$0.00
003396	10/07/19	REA TUITION REIMBURSEMENT	\$890.00	\$890.00		\$0.00		\$0.00
004791	01/16/20	REA TUITION REIMBURSEMENT	\$620.00	\$620.00		\$0.00		\$0.00
9804	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CORLETT; SUSAN	\$2,310.29	\$2,310.29	\$0.00
003037	09/11/19	REA TUITION REIMBURSEMENT	\$790.00	\$790.00		\$0.00		\$0.00
003394	10/07/19	REA TUITION REIMBURSEMENT	\$890.00	\$890.00		\$0.00		\$0.00
004171	11/14/19	;Travel expense to conference	\$10.29	\$10.29		\$0.00		\$0.00
004649	01/07/20	REA TUITION REIMBURSEMENT	\$620.00	\$620.00		\$0.00		\$0.00
005099	02/06/20	Travel to Kean U. Conference	\$0.00	\$0.00		\$0.00		\$0.00
0809	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	CORNERSTONE DAY SCHOOLS LLC	\$132,285.98	\$101,275.32	\$31,010.66
002739	08/23/19	; '19-'20ESY&RegTuitionForAO	\$86,358.80	\$71,049.74		\$15,309.06		\$15,309.06
004803	01/21/20	;2020RegTuitionForZS	\$45,927.18	\$30,225.58		\$15,701.60		\$15,701.60
R603	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	COUNCIL FOR ECONOMIC EDUCATION	\$352.40	\$179.95	\$172.45
004037	11/15/19	material for Chris Watkins	\$179.95	\$179.95		\$0.00		\$0.00
005711	04/27/20	duplicate material shipped	\$172.45	\$0.00		\$172.45		\$172.45
G621	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	COUNTY OF BERGEN / MECHANICAL SEI	\$17,558.19	\$17,176.02	\$382.17
002077	07/10/19	;NW/Ken/Truck#3FordPU/DW	\$1,709.05	\$1,709.05		\$0.00		\$0.00
002103	07/15/19	;MV/Craig/2015FordRepairs	\$2,440.29	\$2,440.29		\$0.00		\$0.00
002118	07/17/19	; '14ChevyUnit5,Plate#17437MG	\$910.54	\$910.54		\$0.00		\$0.00
002141	07/12/19	CoBergenMechanicalServ-DrEd	\$126.13	\$126.13		\$0.00		\$0.00
002166	07/17/19	;MV/Craig/2006JeepWrangRepair	\$641.83	\$641.83		\$0.00		\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
G621	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COUNTY OF BERGEN / MECHANICAL SEI	\$17,558.19	\$17,176.02	\$382.17
002374	07/19/19	;MV/Craig/2002FordPickupRepair	\$1,203.25	\$1,203.25	\$0.00
002508	08/07/19	;MV/2006GMC Savana Repair	\$366.97	\$366.97	\$0.00
002634	08/14/19	;MV/Craig/2006ChevroletSilvera	\$270.15	\$270.15	\$0.00
002956	08/26/19	;MV/Ken/2006GMCSavana4.8LEng	\$386.24	\$386.24	\$0.00
002987	09/03/19	;MV/Craig/2006GMCSavana4.8LEng	\$1,373.26	\$1,373.26	\$0.00
003235	09/19/19	;Chiaromonte/bus repairs/maint	\$3,600.00	\$3,217.83	\$382.17
003566	10/07/19	;NW/Ken/SilveradoUnit8Rpr/DW	\$290.70	\$290.70	\$0.00
003635	10/16/19	;CoBergenMechanicalServDrEd	\$122.13	\$122.13	\$0.00
004164	08/02/19	;NW/Ken/Truck4Silverado/DW	\$1,331.96	\$1,331.96	\$0.00
004795	01/23/20	CoBergenMechanicalServDrEd	\$83.24	\$83.24	\$0.00
004919	01/27/20	;MV/2006ChevrSilveradRepair	\$2,194.70	\$2,194.70	\$0.00
005041	02/11/20	;MV/Craig/2010CheveRepair	\$507.75	\$507.75	\$0.00
7408	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COX;LES	\$178.00	\$178.00	\$0.00
005380	04/01/20	LesCoxRefundsp20	\$50.00	\$50.00	\$0.00
005441	04/03/20	CoxRefundSp20	\$86.00	\$86.00	\$0.00
005575	04/07/20	CoxRefundSp20	\$42.00	\$42.00	\$0.00
9213	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COYMAN;MALLORY	\$84.68	\$84.68	\$0.00
003644	10/18/19	;reimbursement	\$84.68	\$84.68	\$0.00
9578	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	COYNE; CHRISTINE	\$141,000.00	\$0.00	\$141,000.00
001715	07/01/19	;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
005064	02/18/20	;Settlement Reimbursement	\$140,000.00	\$0.00	\$140,000.00
B625	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	CPRofessionals, INC.	\$750.00	\$750.00	\$0.00
002651	08/19/19	;Chiaromonte/CPR training	\$750.00	\$750.00	\$0.00
B962	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CRAFCO, INC.	\$3,000.00	\$3,000.00	\$0.00
004577	01/07/20	;TennisCourtMaintenance	\$3,000.00	\$3,000.00	\$0.00
X476	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CREATIVE PLAY STORES LLC	\$799.00	\$799.00	\$0.00
004003	11/19/19	;DAbbateiello	\$799.00	\$799.00	\$0.00
0598	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CRESSKILL PUBLIC SCHOOLS	\$122,645.00	\$91,475.90	\$31,169.10
003267	09/24/19	;'19-'20RegTuitionForPM	\$45,554.00	\$36,443.20	\$9,110.80
003268	09/24/19	;'19-'20RegTuitionForIN	\$75,591.00	\$54,624.70	\$20,966.30
004272	11/26/19	Related Services - OOD studen	\$1,500.00	\$408.00	\$1,092.00
0821	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	CROSSROADS PAVEMENT MAINTENANC	\$16,356.00	\$16,356.00	\$0.00
000907	07/01/19	;Concrete/Paving at Ed-Center	\$14,970.00	\$14,970.00	\$0.00
001133	07/01/19	;Remove/Replace36'DepressedCurb	\$1,386.00	\$1,386.00	\$0.00
0743	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	CTC ACADEMY, INC.; THE	\$557,319.67	\$388,981.71	\$168,337.96
002740	08/23/19	;'19-'20ESY&RegTuitionForJB	\$88,580.00	\$57,190.00	\$31,390.00
002741	08/23/19	;'19-'20ESY&RegTuitionForWS	\$107,632.94	\$80,985.95	\$26,646.99
002742	08/23/19	;'19-'20ESY&RegTuitionForEM	\$107,632.94	\$80,985.95	\$26,646.99
002743	08/23/19	;'19-'20ESY&RegTuitionForER	\$84,972.94	\$63,935.95	\$21,036.99
003265	09/24/19	;'19-'20RegTuitionforTD	\$100,440.00	\$58,860.00	\$41,580.00
003832	11/04/19	;'19-'20RegularTuitionForT.H.	\$68,060.85	\$47,023.86	\$21,036.99
9749	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CUELLAR; ANGELICA	\$65.00	\$65.00	\$0.00
003463	07/16/19	AP Workshop PD REIMB 11/19	\$0.00	\$0.00	\$0.00
003499	10/01/19	Story Listen NJ 10/14 PD REIMB	\$0.00	\$0.00	\$0.00
004383	11/26/19	AATSP membership renew REIMB	\$65.00	\$65.00	\$0.00
9171	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CUNEO;TARA	\$0.00	\$0.00	\$0.00
003514	10/02/19	Story Wkshp 10/14 PD REIMB	\$0.00	\$0.00	\$0.00
9886	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CURCIO; JASON	\$550.00	\$550.00	\$0.00
004848	01/10/20	;Pit Musical for BF Musical	\$550.00	\$550.00	\$0.00
0353	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	CURIOUS READER; THE	\$14,202.05	\$14,202.05	\$0.00
000939	07/01/19	grade 1 books;L.Calandra	\$537.62	\$537.62	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0353	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CURIOUS READER; THE	\$14,202.05	\$14,202.05	\$0.00
000940	07/01/19	studentbooks;D.Petrick	\$387.57	\$387.57	\$0.00			
000941	07/01/19	studentbooks;C.Fabish	\$409.72	\$409.72	\$0.00			
000942	07/01/19	kindergartenbooks;S.Pia	\$804.78	\$804.78	\$0.00			
000943	07/01/19	kindergartenbooks;T.Ross	\$829.24	\$829.24	\$0.00			
000944	07/01/19	kindergartenbooks;K.Droske	\$714.12	\$714.12	\$0.00			
000945	07/01/19	studentbooks;E.Janowski	\$819.10	\$819.10	\$0.00			
000946	07/01/19	studentbooks;C.Gieniec	\$808.32	\$808.32	\$0.00			
000947	07/01/19	studentbooks;L.Witham	\$802.99	\$802.99	\$0.00			
000948	07/01/19	studentbooks;N.Kaplan	\$713.37	\$713.37	\$0.00			
000949	07/01/19	studentbooks;L.Menzies	\$1,699.17	\$1,699.17	\$0.00			
000950	07/01/19	studentbooks;K. Calaman	\$735.37	\$735.37	\$0.00			
000951	07/01/19	studentbooks;B.Fischetti	\$386.41	\$386.41	\$0.00			
000952	07/01/19	studentbooks;S.Lupia	\$386.41	\$386.41	\$0.00			
000953	07/01/19	studentbooks;G.King	\$288.19	\$288.19	\$0.00			
000954	07/01/19	studentbooks.L.Mariotti	\$806.06	\$806.06	\$0.00			
000976	07/01/19	studentbooks;K.Orourke	\$810.21	\$810.21	\$0.00			
000990	07/01/19	Studentbooks;M.Kierman	\$527.30	\$527.30	\$0.00			
000991	07/01/19	Studentbooks;R.Sabatino	\$527.30	\$527.30	\$0.00			
001076	07/01/19	kindergartensupply;T.Ross	\$41.56	\$41.56	\$0.00			
001077	07/01/19	Gr.1supply;L.Janowski	\$491.95	\$491.95	\$0.00			
001078	07/01/19	Gr.1books;C.Gieniec	\$392.63	\$392.63	\$0.00			
001081	07/01/19	Gr.1supply;L.Calandra	\$86.92	\$86.92	\$0.00			
001092	07/01/19	Gr.2books;K.Calaman	\$54.26	\$54.26	\$0.00			
003259	09/23/19	Gr.2books;N.Kaplan	\$141.48	\$141.48	\$0.00			
7392	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	CURLEY;THOMAS AND DEBRA	\$42,000.00	\$17,500.00	\$24,500.00
005081	02/18/20	;Settlement Reimbursement	\$42,000.00	\$17,500.00	\$24,500.00			
0827	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	CURRICULUM ASSOCIATES LLC	\$1,397.25	\$1,397.25	\$0.00
001105	07/01/19	Ready Reading ; Rota	\$1,181.95	\$1,181.95	\$0.00			
001186	07/01/19	QuickWordBooks;Feuilly-115	\$133.56	\$133.56	\$0.00			
003401	09/25/19	3rd Grade Workbooks ; Rota	\$81.74	\$81.74	\$0.00			
0880	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	D&M TOURS INC	\$286,334.24	\$237,721.24	\$48,613.00
001429	07/01/19	;Chiaromonte/Est Sports Buses	\$105,344.30	\$105,344.30	\$0.00			
002168	07/17/19	blanket order 2019-20 SY	\$25,000.00	\$24,836.69	\$163.31			
002616	08/15/19	RAHP bus 4533; Whyard	\$325.00	\$325.00	\$0.00			
002931	08/09/19	;MARIE ALEXANDER	\$128,136.60	\$84,000.66	\$44,135.94			
004298	12/03/19	;Chiaromonte/Ice Hockey Buses	\$20,000.00	\$15,686.25	\$4,313.75			
005362	02/27/20	;Chiaromonte/Ski Buses	\$7,528.34	\$7,528.34	\$0.00			
7066	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	DABAGIAN-PAUL;PATRICIA	\$2,000.00	\$1,000.00	\$1,000.00
001839	07/08/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00			
V153	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DAHNS, AMY	\$49.00	\$49.00	\$0.00
004695	01/08/20	Travel;ADahn	\$49.00	\$49.00	\$0.00			
9921	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	DAIDONE;BRITTANY	\$19.39	\$19.39	\$0.00
003321	09/18/19	Summer Supplies; B. Daidone	\$19.39	\$19.39	\$0.00			
7320	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	DALOISIO;YVONNE	\$49.60	\$49.60	\$0.00
002016	07/12/19	;RefundDueToGraduatingSenior	\$49.60	\$49.60	\$0.00			
0842	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	<input type="checkbox"/>	DANMAR PRODUCTS INC	\$482.00	\$482.00	\$0.00
001773	07/03/19	StuEquip; Special Programs	\$482.00	\$482.00	\$0.00			
H481	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	DATASPIRE EDUCATION & EVALUATION,	\$2,075.00	\$2,075.00	\$0.00
002288	07/23/19	PD;Charlene Labenda	\$2,075.00	\$2,075.00	\$0.00			
0845	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	DAVID B RUBIN PC	\$100,000.00	\$62,010.66	\$37,989.34
002522	08/12/19	;2019-2020 Special Ed Consult	\$100,000.00	\$62,010.66	\$37,989.34			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0849	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DAYTOP VILLAGE OF NJ, INC.	\$1,357.20	\$1,357.20	\$0.00
001826	07/08/19 ;Tuition Audit 2017-2018 YT	\$1,357.20	\$1,357.20	\$0.00
0851	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DE CAMP BUS LINES	\$5,250.00	\$5,250.00	\$0.00
003763	10/23/19 DeCamp Bus Lines	\$2,625.00	\$2,625.00	\$0.00
004074	11/14/19 :GW Main Office	\$2,625.00	\$2,625.00	\$0.00
0850	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> DEANS GRAPHICS LLC	\$27,418.00	\$27,418.00	\$0.00
001810	07/02/19 DeansGraphics-Fall'19 & Spr'20	\$27,418.00	\$27,418.00	\$0.00
9959	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DeARAUJO;CHRISTIE	\$147.43	\$147.43	\$0.00
003856	10/15/19 Workshop Reimbursement	\$0.00	\$0.00	\$0.00
004824	01/28/20 District Travel;CDeAraujo	\$94.99	\$94.99	\$0.00
005344	03/12/20 Travel Reimbursement	\$52.44	\$52.44	\$0.00
0852	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DEARY'S GYMNASTICS SUPPLY	\$860.00	\$860.00	\$0.00
002625	08/15/19 ;Chiaromonte/Gym Inspection	\$860.00	\$860.00	\$0.00
0853	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DECA INC	\$3,780.00	\$3,780.00	\$0.00
004352	12/05/19 affiliations; K. Mendez	\$3,780.00	\$3,780.00	\$0.00
004624	01/06/20 Student membership; K. Mendez	\$0.00	\$0.00	\$0.00
7499	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DECEGLIA;EILEEN	\$118.50	\$118.50	\$0.00
005507	04/06/20 DecegliaRefundSp20	\$118.50	\$118.50	\$0.00
9346	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELANEY; LYNNE	\$240.00	\$240.00	\$0.00
003000	09/06/19 ;Lynne Delaney Peabody	\$240.00	\$240.00	\$0.00
7438	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELANEY;JAMES	\$35.00	\$35.00	\$0.00
005423	04/02/20 JamesDelaneyRefundSp20	\$35.00	\$35.00	\$0.00
7491	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELANEY;JOYCE	\$140.00	\$140.00	\$0.00
005483	04/06/20 DelaneyRefundSp20	\$140.00	\$140.00	\$0.00
9149	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELIA; EILEEN	\$375.00	\$375.00	\$0.00
003122	09/05/19 Winter poetry Jan 2020;PD REIM	\$100.00	\$100.00	\$0.00
003125	09/05/19 NTCE Conv 11/19 PD REIMB	\$275.00	\$275.00	\$0.00
005134	02/20/20 neuro mindful 3/12 NY PD REIMB	\$0.00	\$0.00	\$0.00
9425	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELIA; SUSAN	(\$2,046.44)	(\$2,046.44)	\$0.00
0V0369	09/06/19 HEALTH EMPLOYEE SHARE SEP 2019	(\$1,023.22)	(\$1,023.22)	\$0.00
0V0422	10/08/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$1,023.22)	(\$1,023.22)	\$0.00
0855	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> DELL MARKETING LP	\$428,750.05	\$428,750.05	\$0.00
001261	07/01/19 LP - CBOOKS; S. MORHUN	\$347,400.00	\$347,400.00	\$0.00
001262	07/01/19 LP - 20 CBOOKS - S. MORHUN	\$5,911.80	\$5,911.80	\$0.00
001546	07/01/19 LP - RHS LAB; J. MICHELS	\$71,794.17	\$71,794.17	\$0.00
002232	07/24/19 LP - POWERGISTICS; L. HOWELLS	\$896.12	\$896.12	\$0.00
002233	07/24/19 LP - POWERGISTICS; J. MICHELS	\$896.12	\$896.12	\$0.00
002452	08/07/19 ;Rosanne Upton	\$1,851.84	\$1,851.84	\$0.00
0855	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> DELL TECHNOLOGIES INC.	\$302,422.98	\$302,422.98	\$0.00
002534	08/12/19 LP - 6 TOUCH CBKS; L. HOWELLS	\$1,938.60	\$1,938.60	\$0.00
003700	10/23/19 LP - 20 MONITORS; J. ENMORE	\$4,304.20	\$4,304.20	\$0.00
003969	11/05/19 Dell Tech. Computer monitors	\$2,107.04	\$2,107.04	\$0.00
004103	11/26/19 LP - HARDWARE; S. MORHUN	\$7,917.14	\$7,917.14	\$0.00
005285	03/17/20 LP - CBOOKS; S. MORHUN	\$286,156.00	\$286,156.00	\$0.00
7470	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELLA BUONO;CAROLE	\$105.00	\$105.00	\$0.00
005464	04/03/20 DellaBuonoRefundSp20	\$105.00	\$105.00	\$0.00
P389	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DELTA DENTAL INSURANCE COMPANY	\$9,300.00	\$8,225.40	\$1,074.60
001706	07/01/19 2019-20 DELTACARE DHMO ACTIVE	\$8,650.00	\$7,876.38	\$773.62
001709	07/01/19 2019-20 DELTACARE DHMO COBRA	\$650.00	\$349.02	\$300.98

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
H996	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	DELTA DENTAL OF NEW JERSEY, INC.	\$539,520.00	\$500,842.19	\$38,677.81
001704	07/01/19	2019-2020 ACTIVE DELTA PPO	\$533,500.00	\$495,087.72	\$38,412.28	
001705	07/01/19	2019-20 COBRA & RETIREE PPO	\$6,020.00	\$5,754.47	\$265.53	
0858	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DEMCO INC	\$8,485.89	\$7,823.30	\$662.59
000008	07/01/19	Library Supplies	\$50.14	\$50.14	\$0.00	
000189	07/01/19	Library Supplies	\$729.52	\$729.52	\$0.00	
000237	07/01/19	Library Supplies	\$46.01	\$46.01	\$0.00	
000282	07/01/19	Library Supplies	\$168.73	\$168.73	\$0.00	
000344	07/01/19	Library Supplies	\$58.70	\$58.70	\$0.00	
000518	07/01/19	Library Supplies	\$805.38	\$805.38	\$0.00	
000519	07/01/19	Library Supplies	\$10.14	\$10.14	\$0.00	
000603	07/01/19	Library Supplies	\$89.73	\$89.73	\$0.00	
000653	07/01/19	Library Supplies	\$102.29	\$102.29	\$0.00	
000654	07/01/19	Library Supplies	\$448.77	\$448.77	\$0.00	
001085	07/01/19	classroomcarpets;S.Pauley	\$1,979.97	\$1,979.97	\$0.00	
001395	07/01/19	Lib;LaBarr	\$42.48	\$42.48	\$0.00	
001460	07/01/19	classsupply;K.Bielicky	\$389.99	\$389.99	\$0.00	
001471	07/01/19	gr.5supply;K.O'Rourke	\$334.36	\$334.36	\$0.00	
001473	07/01/19	Gr.5supply;R.Sabatino	\$292.20	\$292.20	\$0.00	
001934	07/09/19	Supplies; A Brown	\$452.39	\$452.39	\$0.00	
002575	08/15/19	book storage;slw	\$579.40	\$579.40	\$0.00	
002866	09/03/19	classroomcarpet;R.Dembin	\$296.99	\$296.99	\$0.00	
003212	09/18/19	musicsupply;A.Vitale	\$489.99	\$489.99	\$0.00	
003909	11/06/19	;Ann Brown - DEMCO	\$662.59	\$0.00	\$662.59	
003910	11/06/19	;Ann Brown - DEMCO	\$431.49	\$431.49	\$0.00	
003939	11/06/19	Library;LaBarr	\$24.63	\$24.63	\$0.00	
0538	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DENIS FLOWERS LLC	\$0.00	\$0.00	\$0.00
003335	09/23/19	SR AWARDS balloon banquets	\$0.00	\$0.00	\$0.00	
9643	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DERISI; MICHAEL	\$287.51	\$287.51	\$0.00
001954	07/10/19	;Derisi,M.-SA2019-supplies	\$149.56	\$149.56	\$0.00	
002183	07/18/19	DeRisi,M. - SA2019	\$52.95	\$52.95	\$0.00	
004934	02/04/20	Phys.Ed.workshop/DeRisi	\$85.00	\$85.00	\$0.00	
9179	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DEROCHE;ANDREW	\$125.17	\$125.17	\$0.00
003637	10/16/19	DISTRICT TRAVEL; A. DEROCHE	\$30.28	\$30.28	\$0.00	
004266	11/26/19	DISTRICT TRAVEL; A. DEROCHE	\$38.33	\$38.33	\$0.00	
005042	02/11/20	DISTRICT TRAVEL; A. DEROCHE	\$56.56	\$56.56	\$0.00	
7322	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DEROHANNESSIAN;LENA	\$3,098.90	\$0.00	\$3,098.90
002041	07/16/19	;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00	
004645	01/07/20	;Marie Alexander	\$1,098.90	\$0.00	\$1,098.90	
T159	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DERRICK GAY	\$8,000.00	\$8,000.00	\$0.00
004942	02/05/20	WELLBEING;WEINKAUFF	\$8,000.00	\$8,000.00	\$0.00	
7526	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DESPLAT;CHRISTINE	\$140.00	\$140.00	\$0.00
005542	04/07/20	DesplatRefundSp20	\$140.00	\$140.00	\$0.00	
0745	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DHARMACHAKRA BUDDHIST CENTER	\$212.50	\$212.50	\$0.00
004783	01/15/20	DharmachakraFall19	\$212.50	\$212.50	\$0.00	
0871	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DIFFERENT ROADS TO LEARNING INC	\$79.85	\$79.85	\$0.00
003218	09/18/19	;ELYSE MAGER/RISE	\$79.85	\$79.85	\$0.00	
0210	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DIGICERT, INC.	\$1,150.00	\$1,150.00	\$0.00
000934	07/01/19	WILDCARD RENEWAL; A. PERVIZI	\$1,150.00	\$1,150.00	\$0.00	
A662	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DILLION MUSIC, INC.	\$3,680.00	\$3,680.00	\$0.00
002198	07/19/19	INSTRUMENTS;JOHN LUCKENBILL	\$3,680.00	\$3,680.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
B945	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DIRECT MACHINERY SALES CORP	\$645.62	\$0.00	\$645.62
R05581	05/11/20	;MV/Gene/ReplaceDrainPumpGW	\$178.12	\$0.00	\$178.12
R05582	05/11/20	;MV/Gene/LaborForRepairGW	\$247.50	\$0.00	\$247.50
R05583	05/11/20	;MV/Gene/LaborForRepairGW	\$220.00	\$0.00	\$220.00
X676	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DIRECTORS OF ATHLETICS ASSOCIATIO	\$375.00	\$375.00	\$0.00
004802	01/16/20	COOK REG	\$375.00	\$375.00	\$0.00
H470	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DISCOUNT MAGAZINE SUBSCRIPTION SI	\$398.80	\$398.80	\$0.00
001070	07/01/19	PP;Library magazine subs.	\$398.80	\$398.80	\$0.00
0876	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$0.00
000655	07/01/19	Teaching Aids	\$0.00	\$0.00	\$0.00
9928	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DiSTEFANO;ALISSA	\$763.30	\$763.30	\$0.00
002028	07/15/19	REA TUITION REIMBURSEMENT	\$763.30	\$763.30	\$0.00
9659	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DODD; REBECCA	\$1,650.00	\$0.00	\$1,650.00
005435	04/03/20	REA Tuition Reimbursement	\$1,650.00	\$0.00	\$1,650.00
9660	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DODD; STEPHANIE	\$2,605.96	\$2,605.96	\$0.00
001681	07/01/19	Dodd,S.-SA 2019	\$136.53	\$136.53	\$0.00
001955	07/10/19	Dodd, S. SA 2019 supplies	\$152.68	\$152.68	\$0.00
002184	07/18/19	Dodd,S. SA2019	\$150.36	\$150.36	\$0.00
002308	08/01/19	Dodd, S. - SA 2019 - supplies	\$86.39	\$86.39	\$0.00
003610	09/24/19	summersupp; Stephanie Dodd	\$25.00	\$25.00	\$0.00
004570	12/30/19	REA TUITION REIMBURSEMENT	\$2,055.00	\$2,055.00	\$0.00
7366	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DOHERTY;JAMES M.	\$0.00	\$0.00	\$0.00
003770	10/24/19	RefundJamesDoherty#715	\$0.00	\$0.00	\$0.00
9477	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DONNELLY; JAMES	\$2,300.00	\$2,300.00	\$0.00
002516	08/12/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
9805	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DONNELLY; TRECIA	\$25.00	\$25.00	\$0.00
003320	09/18/19	Summer Supplies; T. Donnelly	\$25.00	\$25.00	\$0.00
0885	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	DOWNES TREE SERVICE d/b/a DOWNES	\$47,742.50	\$47,742.50	\$0.00
001480	07/01/19	;Trees / schrubs district-wide	\$9,655.00	\$9,655.00	\$0.00
002110	07/16/19	;Certified Playground Mulch	\$0.00	\$0.00	\$0.00
002284	07/22/19	;MV/Allan/TreeWorkSomerville	\$1,350.00	\$1,350.00	\$0.00
002285	07/22/19	;MV/Allan/TreeWorkAtGW	\$675.00	\$675.00	\$0.00
002286	07/22/19	;MV/Allan/TreeWorkAtWillard	\$2,175.00	\$2,175.00	\$0.00
002287	07/22/19	;MV/Allan/TreeWorkAtTravell	\$2,700.00	\$2,700.00	\$0.00
002379	07/22/19	;MV/Allan/TreeTrimmingRHS	\$900.00	\$900.00	\$0.00
002459	08/07/19	;AL-LimbOnFence@Hawes	\$750.00	\$750.00	\$0.00
002643	08/19/19	;DeadOak@Somer	\$2,425.00	\$2,425.00	\$0.00
002712	08/21/19	;RemoveHollyTrees@Somer	\$1,650.00	\$1,650.00	\$0.00
002713	08/21/19	;RemoveSugarMapleAcross#340	\$2,400.00	\$2,400.00	\$0.00
003137	09/09/19	;NW/Craig/PlaygroundMulch/DW	\$15,937.50	\$15,937.50	\$0.00
005103	02/06/20	;MV/Craig/PlaygroundMulchOrch	\$3,375.00	\$3,375.00	\$0.00
005188	02/26/20	;AS/Craig/mulch/Ridge	\$3,750.00	\$3,750.00	\$0.00
R804	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DR. L. HANES & ASSOCIATES, LLC	\$450.00	\$450.00	\$0.00
005263	02/28/20	Educational Evaluation	\$450.00	\$450.00	\$0.00
7397	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DREES;KAREN	\$75,000.00	\$24,095.00	\$50,905.00
005244	03/09/20	;2019-2020SettlementForMD	\$75,000.00	\$24,095.00	\$50,905.00
9129	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DRISCOLL;PATRICK	\$29.71	\$29.71	\$0.00
002185	07/18/19	Driscoll,P. - SA 2019	\$20.64	\$20.64	\$0.00
002309	08/01/19	Driscoll, P.-SA 2019 -supplies	\$9.07	\$9.07	\$0.00
N527	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	DTN, LLC	\$4,188.00	\$3,839.00	\$349.00
001828	07/08/19	;2019-2020 LightningSupportSys	\$4,188.00	\$3,839.00	\$349.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1805	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DUDE SOLUTIONS, INC	\$9,897.70	\$9,897.70	\$0.00
001233	07/01/19 ;'19-'20SoftwareFSDirect&Maint	\$9,897.70	\$9,897.70	\$0.00
1407	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DURHAM SCHOOL SERVICES	\$690,431.40	\$453,174.14	\$237,257.26
002930	08/09/19 ;MARIE ALEXANDER	\$531,131.40	\$348,186.14	\$182,945.26
003104	09/19/19 ;MARIE ALEXANDER	\$157,680.00	\$103,368.00	\$54,312.00
004572	01/02/20 ;Chiaramonte/sports buses	\$1,620.00	\$1,620.00	\$0.00
7370	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DURIVAGE;TRISH	\$1,000.00	\$500.00	\$500.00
003901	11/05/19 ;Marie Alexander	\$1,000.00	\$500.00	\$500.00
2199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> DYNAMISM, INC.	\$55.10	\$55.10	\$0.00
002879	09/05/19 pellets;art	\$55.10	\$55.10	\$0.00
0889	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> DYNTEK SERVICES INC	\$15,090.60	\$15,090.60	\$0.00
003882	11/01/19 CISCO SMARTNET; A. PERVIZI	\$15,090.60	\$15,090.60	\$0.00
0890	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EAI EDUCATION/ERIC ARMIN INC	\$1,743.99	\$1,743.99	\$0.00
000111	07/01/19 Teaching Aids	\$10.16	\$10.16	\$0.00
000238	07/01/19 Math Supplies	\$18.66	\$18.66	\$0.00
000520	07/01/19 Math Supplies	\$87.07	\$87.07	\$0.00
000521	07/01/19 Teaching Aids	\$13.56	\$13.56	\$0.00
000522	07/01/19 Teaching Aids	\$38.13	\$38.13	\$0.00
000523	07/01/19 Teaching Aids	\$98.30	\$98.30	\$0.00
000524	07/01/19 Math Supplies	\$42.40	\$42.40	\$0.00
000525	07/01/19 Math Supplies	\$57.70	\$57.70	\$0.00
000526	07/01/19 Teaching Aids	\$29.71	\$29.71	\$0.00
000656	07/01/19 Teaching Aids	\$71.97	\$71.97	\$0.00
001017	07/01/19 classroomsupply;K.O'Rourke	\$73.83	\$73.83	\$0.00
001045	07/01/19 grade5science;K.O'Rourke	\$75.23	\$75.23	\$0.00
001156	07/01/19 Kdg;Gribben	\$64.48	\$64.48	\$0.00
001245	07/01/19 RR;Clark	\$37.32	\$37.32	\$0.00
001248	07/01/19 RR;Clark	\$50.30	\$50.30	\$0.00
001302	07/01/19 DiceAlgebraic;Graziano-205	\$41.43	\$41.43	\$0.00
001338	07/01/19 GamesSpelligator;Mahler-111	\$52.19	\$52.19	\$0.00
001341	07/01/19 RulersGeoboard;Graziano-205	\$48.36	\$48.36	\$0.00
001427	07/01/19 SpelligatorTangrams;Tormey-112	\$48.79	\$48.79	\$0.00
001598	07/01/19 ;SECOND GRADE / GALEAZZA	\$59.46	\$59.46	\$0.00
001671	07/01/19 ;FOURTH GRADE - MARMO	\$612.90	\$612.90	\$0.00
001718	07/01/19 ;FIFTH GRADE - McDERMOTT	\$112.04	\$112.04	\$0.00
0219	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EASIER TO LEARN, INC	\$18.92	\$18.92	\$0.00
001020	07/01/19 BSIsupply;S.Khaloyan	\$18.92	\$18.92	\$0.00
0895	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EASTERN ACOUSTICS	\$450.00	\$450.00	\$0.00
001501	07/01/19 ;Chiaramonte/Audiometer Maint	\$450.00	\$450.00	\$0.00
0897	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> EASTERN DATACOMM INC	\$28,025.00	\$28,025.00	\$0.00
001317	07/01/19 WALL MOUNTS; J. ENMORE	\$525.00	\$525.00	\$0.00
002013	07/12/19 LP - 50 480 PHONES; J. ENMORE	\$9,900.00	\$9,900.00	\$0.00
003063	09/12/19 LENS SYSTEM; J. ENMORE	\$17,600.00	\$17,600.00	\$0.00
0891	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EBSCO INFORMATION SERVICES	\$2,197.30	\$2,197.30	\$0.00
001068	07/01/19 DS;Library database	\$1,300.00	\$1,300.00	\$0.00
001932	07/09/19 Mag Subscip Renewal; A Brown	\$233.72	\$233.72	\$0.00
001933	07/09/19 Subscription; A Brown	\$325.92	\$325.92	\$0.00
001978	07/10/19 ;Online Magazine	\$337.66	\$337.66	\$0.00
0892	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ECLC OF NJ	\$322,740.00	\$225,419.17	\$97,320.83
002744	08/23/19 ;'19-'20ESY&RegTuitionForMS	\$58,348.00	\$39,093.16	\$19,254.84
002745	08/23/19 ;'19-'20ESY&RegTuitionForJS	\$58,348.00	\$43,469.27	\$14,878.73
002746	08/23/19 ;'19-'20ESY&RegTuitionForAJ	\$89,348.00	\$55,918.22	\$33,429.78
002747	08/23/19 ;'19-'20ESY&RegTuitionForJG	\$58,348.00	\$43,469.26	\$14,878.74

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0892	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ECLC OF NJ	\$322,740.00	\$225,419.17	\$97,320.83
002748	08/23/19 ;'19-'20ESY&RegTuitionForRD	\$58,348.00	\$43,469.26	\$14,878.74
C896	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDpuzzle, INC.	\$780.00	\$780.00	\$0.00
004361	12/10/19 ;DAbbatiello, edpuzzle subscr	\$780.00	\$780.00	\$0.00
R602	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDTECH TEACHER, INC.	\$200.00	\$200.00	\$0.00
004829	01/03/20 REGISTRATION; J. ONG	\$200.00	\$200.00	\$0.00
0531	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDUCATION GALAXY, LLC	\$360.00	\$360.00	\$0.00
003029	09/10/19 Service Renewal ; Otterstedt	\$360.00	\$360.00	\$0.00
X982	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDUCATION SUPPORT SERVICES, LLC	\$415.95	\$415.95	\$0.00
004614	01/03/20 testing dividers; T. Monahan	\$415.95	\$415.95	\$0.00
0907	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDUCATION WEEK	\$404.94	\$404.94	\$0.00
000925	07/01/19 2019 Education Week Subscripti	\$79.00	\$79.00	\$0.00
001606	07/01/19 ;Jean Schoenlank, Ed.D.	\$79.00	\$79.00	\$0.00
001713	07/01/19 SUBSCRIPTION;CHARLENE LABENDA	\$79.00	\$79.00	\$0.00
002167	07/17/19 subscription; T. Gorman	\$79.00	\$79.00	\$0.00
002874	09/04/19 Subscription; K Kashmanian	\$88.94	\$88.94	\$0.00
0909	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> EDUCATIONAL DATA SERVICES INC	\$19,590.00	\$19,590.00	\$0.00
001126	07/01/19 ;2019-2020 license	\$19,590.00	\$19,590.00	\$0.00
V811	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDUCATIONAL INNOVATIONS, INC.	\$323.13	\$323.13	\$0.00
001507	07/01/19 science materials;ashah	\$323.13	\$323.13	\$0.00
0933	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> EDUCATIONAL PARTNERSHIP FOR INSTF	\$430,399.20	\$364,814.56	\$65,584.64
002749	08/23/19 ;'19-'20ESY&RegTuitionForMD	\$107,599.80	\$91,203.64	\$16,396.16
002750	08/23/19 ;'19-'20ESY&RegTuitionForCM	\$107,599.80	\$91,203.64	\$16,396.16
002751	08/23/19 ;'19-'20ESY&RegTuitionForET	\$107,599.80	\$91,203.64	\$16,396.16
002752	08/23/19 ;'19-'20ESY&RegTuitionForJK	\$107,599.80	\$91,203.64	\$16,396.16
M695	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDUCATIONAL SERVICES COMMISSION (	\$3,741.75	\$2,052.75	\$1,689.00
004064	11/20/19 Home Instruction	\$3,741.75	\$2,052.75	\$1,689.00
1642	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> EDVOCATE INC	\$42,161.00	\$27,211.00	\$14,950.00
001117	07/01/19 ;2019-2020 monitoring services	\$23,820.00	\$17,865.00	\$5,955.00
004939	02/05/20 ;ConsultForLandscape/SnowRemov	\$8,995.00	\$0.00	\$8,995.00
004941	02/05/20 ;ConsultForFacilitiesOperation	\$9,346.00	\$9,346.00	\$0.00
2165	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EDVOTEK, INC.	\$1,752.00	\$1,752.00	\$0.00
001509	07/01/19 science material;Joseph	\$253.00	\$253.00	\$0.00
002553	08/12/19 EdvoCycler; Borchers	\$1,499.00	\$1,499.00	\$0.00
7377	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EGERTON;JOAN	\$30.00	\$30.00	\$0.00
004043	11/18/19 RefundJoanEgerton	\$30.00	\$30.00	\$0.00
7278	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EGUCHI;KEIKO	\$1,000.00	\$500.00	\$500.00
001987	07/10/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9075	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EIDSCHUN;JILLIAN	(\$1,968.84)	(\$1,968.84)	\$0.00
0V0370	09/06/19 HEALTH EMPLOYEE SHARE SEP 2019	(\$654.52)	(\$654.52)	\$0.00
0V0423	10/08/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$657.16)	(\$657.16)	\$0.00
0V0486	11/06/19 HEALTH EMPLOYEE SHARE NOV 2019	(\$657.16)	(\$657.16)	\$0.00
T727	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EJAZZLINES.COM / SCHOOL MUSIC SER'	\$157.30	\$157.30	\$0.00
004538	12/18/19 jazz ens music; Haas	\$157.30	\$157.30	\$0.00
9879	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ELBAUM, GILA	\$798.77	\$417.12	\$381.65
004628	01/06/20 Travel;GElbaum	\$57.92	\$57.92	\$0.00
004727	01/16/20 REA TUITION REIMBURSEMENT	\$381.65	\$0.00	\$381.65
905714	05/22/19 REA TUITION REIMBURSEMENT	\$359.20	\$359.20	\$0.00
R664	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ELENCO ELECTRONICS, INC.	\$1,953.00	\$0.00	\$1,953.00
R05530	05/01/20 SUPPLIES;TARA TAYLOR	\$1,953.00	\$0.00	\$1,953.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0921	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ELLISON EDUCATIONAL EQUIPMENT INC	\$434.00	\$434.00	\$0.00
002683	08/16/19	RED Program; N. Macolino	\$434.00	\$434.00	\$0.00
P820	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	EMARKET VENTURES, LCC	\$1,435.74	\$1,435.74	\$0.00
005083	02/24/20	PANIC BUTTONS; J. ENMORE	\$1,435.74	\$1,435.74	\$0.00
0924	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	EMC PUBLISHING, LLC d/b/a EMC SCHOLAR	\$5,018.48	\$5,018.48	\$0.00
001325	07/01/19	RHS WL German books; M Ferreri	\$1,368.68	\$1,368.68	\$0.00
001327	07/01/19	RHS WL German Attn: M Ferreri	\$3,649.80	\$3,649.80	\$0.00
F722	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENABLING DEVICES	\$39.95	\$39.95	\$0.00
004419	12/16/19	OOD student comm. device	\$39.95	\$39.95	\$0.00
0099	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENCYCLOPAEDIA BRITANNICA, INC	\$1,425.00	\$1,425.00	\$0.00
001397	07/01/19	Lib;LaBarr	\$475.00	\$475.00	\$0.00
001927	07/09/19	Subscrip Renewal; A Brown	\$475.00	\$475.00	\$0.00
001982	07/10/19	; Online School Edition	\$475.00	\$475.00	\$0.00
0099	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENCYCLOPEDIA BRITANNICA INC	\$2,375.00	\$2,375.00	\$0.00
000979	07/01/19	Britannica Online ; Thornton	\$475.00	\$475.00	\$0.00
001012	07/01/19	libraryrenewal;L.Drennan	\$475.00	\$475.00	\$0.00
001066	07/01/19	DS;Library Database	\$475.00	\$475.00	\$0.00
001069	07/01/19	;Rebecca Burger/Michele Eng	\$475.00	\$475.00	\$0.00
001087	07/01/19	online encyclopedia;library	\$475.00	\$475.00	\$0.00
0926	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ENERGY FOR AMERICA INC	\$100,752.00	\$84,740.00	\$16,012.00
003963	11/14/19	;ContractRenewalFor2019-2020	\$100,752.00	\$84,740.00	\$16,012.00
9543	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENGEL; SWATI RAO	\$2,000.00	\$1,000.00	\$1,000.00
001831	07/08/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
9903	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENRIGHT, SUSAN	\$28.83	\$0.00	\$28.83
001544	07/01/19	TRAVEL; CHARLENE LABENDA	\$28.83	\$0.00	\$28.83
0931	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ENVIRONMENTAL REMEDIATION & MGM'	\$21,245.63	\$21,245.63	\$0.00
002020	07/12/19	;Samples@BFkitchen&room102	\$694.90	\$694.90	\$0.00
002025	07/15/19	;6monthPeriodicSuveillanceDW	\$5,364.39	\$5,364.39	\$0.00
002378	07/22/19	;MV/Allan/TileProjectsBFTravel	\$0.00	\$0.00	\$0.00
002453	08/07/19	;SupportService@BF&Travell	\$520.95	\$520.95	\$0.00
002454	08/07/19	;TestFloorTile@BF&Travell	\$9,301.00	\$9,301.00	\$0.00
004715	01/14/20	;6monthPeriodicSuveillanceDW	\$5,364.39	\$5,364.39	\$0.00
R01311	07/10/19	;void-Ken did	\$0.00	\$0.00	\$0.00
R01854	08/07/19	;void	\$0.00	\$0.00	\$0.00
V796	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ENVIROVISION CONSULTANTS INC.	\$15,299.00	\$9,537.00	\$5,762.00
002131	07/19/19	;BF MS wrap & cut	\$1,433.15	\$1,433.15	\$0.00
002132	07/19/19	;GW MS Post O&M	\$750.38	\$750.38	\$0.00
003315	09/18/19	;NW/AL/FungiScreening/SVile	\$1,037.47	\$1,037.47	\$0.00
003316	09/18/19	;NW/AL/FungiScreening/SVile	\$942.47	\$942.47	\$0.00
004834	01/30/20	;IndoorAirQualityTestingServic	\$4,060.00	\$0.00	\$4,060.00
005144	02/21/20	;OrchardProjectThenStopped	\$862.50	\$862.50	\$0.00
005169	03/04/20	;AirQualityTesting@Orchard	\$1,702.00	\$0.00	\$1,702.00
005334	03/20/20	;FungiEval@Somerville	\$942.47	\$942.47	\$0.00
005335	03/20/20	;IndoorAirQualityTest	\$1,702.00	\$1,702.00	\$0.00
005336	03/20/20	;FungiEval@GWmusicRoom	\$1,028.28	\$1,028.28	\$0.00
005339	03/20/20	;FungiEval@GW-Art Room	\$838.28	\$838.28	\$0.00
0905	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	EPS - LITERACY AND INTERVENTION	\$3,838.77	\$3,838.77	\$0.00
001006	07/01/19	studenthandwriting;T.Ross	\$828.55	\$828.55	\$0.00
001007	07/01/19	studenthandwriting;L.Calandra	\$755.21	\$755.21	\$0.00
001019	07/01/19	BSIsupply;S.Khaloyan	\$89.54	\$89.54	\$0.00
001107	07/01/19	WORDS I USE ; CANTANZARO	\$160.95	\$160.95	\$0.00
001658	07/01/19	; FIFTH GRADE / McDERMOTT	\$833.28	\$833.28	\$0.00
001854	07/03/19	Handwriting;gr.2	\$1,171.24	\$1,171.24	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
7441	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPSTEIN;MICHAEL	\$35.00	\$35.00	\$0.00
005426	04/02/20	MichaelEpsteinRefundSp2020		\$35.00	\$35.00	\$0.00	
7447	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ERB;KARYN	\$500.00	\$500.00	\$0.00
005433	04/03/20	ErbRefund20		\$500.00	\$500.00	\$0.00	
Y230	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESENSORS INC.	\$349.00	\$349.00	\$0.00
003800	10/28/19	H20 SENSOR RM 193A; J. MICHELS		\$349.00	\$349.00	\$0.00	
0427	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ESTHER FRIDMAN	\$3,000.00	\$1,800.00	\$1,200.00
004557	12/19/19	Psychiatric Evaluation		\$600.00	\$600.00	\$0.00	
004611	01/03/20	Psychiatric Eval		\$600.00	\$600.00	\$0.00	
004788	01/21/20	Psychiatric Eval		\$600.00	\$0.00	\$600.00	
005158	02/27/20	Psychiatric Eval		\$600.00	\$600.00	\$0.00	
005729	05/01/20	Psychiatric Eval		\$600.00	\$0.00	\$600.00	
0824	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ETA HAND2MIND	\$71.22	\$71.22	\$0.00
001301	07/01/19	DiceFlashcards;Graziano-205		\$71.22	\$71.22	\$0.00	
0939	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVAN-MOOR EDUCATIONAL PUBLISHER:	\$47.97	\$47.97	\$0.00
003986	11/14/19	LLD Supplies ; Gorman		\$47.97	\$47.97	\$0.00	
0938	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVERASE CORPORATION	\$11,878.06	\$11,878.06	\$0.00
002348	07/15/19	;Peggy Quinlan		\$1,427.20	\$1,427.20	\$0.00	
002428	07/30/19	resurfacing;L.Oates		\$1,991.00	\$1,991.00	\$0.00	
002469	08/01/19	dry erase replacements; Gorman		\$3,776.06	\$3,776.06	\$0.00	
002479	08/08/19	Whiteboards;121,103,104		\$1,621.80	\$1,621.80	\$0.00	
003200	09/18/19	classroomboards;L.Oates		\$1,775.00	\$1,775.00	\$0.00	
004347	12/04/19	White Boards ; Spino		\$1,287.00	\$1,287.00	\$0.00	
R513	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVERYDAY SPEECH, LLC	\$186.25	\$186.25	\$0.00
003210	09/18/19	speechrenewal;S.Barnett		\$79.99	\$79.99	\$0.00	
003812	10/29/19	studenttool;S.Barnett		\$106.26	\$106.26	\$0.00	
0710	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EXPLORE LEARNING LLC	\$13,180.00	\$13,180.00	\$0.00
001093	07/01/19	teachingtool;L.Oates		\$3,295.00	\$3,295.00	\$0.00	
001466	07/01/19	Math;Ferreri		\$3,295.00	\$3,295.00	\$0.00	
003471	09/24/19	REFLEX LICENSE;LEININGER-105		\$3,295.00	\$3,295.00	\$0.00	
003954	11/12/19	;Beth Macri		\$3,295.00	\$3,295.00	\$0.00	
0941	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EXPRESS HEATING COMPANY INC	\$163,306.75	\$163,306.75	\$0.00
001690	07/01/19	;MV/Craig/BoilerInspectionDW		\$624.00	\$624.00	\$0.00	
001691	07/01/19	;MV/Craig/CutOutBoilerTubesTra		\$1,422.00	\$1,422.00	\$0.00	
001692	07/01/19	;MV/Craig/ClosingWatersideHawe		\$1,110.00	\$1,110.00	\$0.00	
001693	07/01/19	;MV/Craig/InstallBoilerTubesTr		\$2,777.50	\$2,777.50	\$0.00	
001728	07/01/19	;MV/Craig/FiretubeRemovalBF		\$1,872.00	\$1,872.00	\$0.00	
001729	07/01/19	;MV/Craig/RemoveTubesBF		\$1,872.00	\$1,872.00	\$0.00	
001877	07/02/19	;MV/Craig/ClosedBoilersWillard		\$1,416.87	\$1,416.87	\$0.00	
002150	07/15/19	;MV/Craig/InstalTubesGW		\$1,878.00	\$1,878.00	\$0.00	
002151	07/15/19	;MV/Craig/ClosingBoilerHawes		\$624.00	\$624.00	\$0.00	
002152	07/15/19	;MV/Craig/ClosingBoilerOrchard		\$948.75	\$948.75	\$0.00	
002153	07/15/19	;MV/Craig/ClosedWatersideSomer		\$1,406.50	\$1,406.50	\$0.00	
002154	07/15/19	;MV/Craig/InstalledValveEdCent		\$698.32	\$698.32	\$0.00	
002355	07/17/19	;MV/Luis/ClosedBoilerGW		\$1,516.50	\$1,516.50	\$0.00	
002356	07/17/19	;MV/Craig/FinishedBoilerTravel		\$783.00	\$783.00	\$0.00	
002357	07/17/19	;MV/Craig/ClosedwatersideBF		\$764.00	\$764.00	\$0.00	
002358	07/17/19	;MV/Craig/BoilerTuveRemoveBF		\$1,248.00	\$1,248.00	\$0.00	
002362	07/19/19	;MV/Craig/RepairCoolingUnitEdC		\$313.98	\$313.98	\$0.00	
002385	07/22/19	;MV/Craig/NewWaterFeederGW		\$1,942.33	\$1,942.33	\$0.00	
002411	07/26/19	;MV/Craig/PressureWashBoilerBF		\$1,347.96	\$1,347.96	\$0.00	
002412	07/26/19	;MV/Craig/InstallBoilerTubesBF		\$7,369.44	\$7,369.44	\$0.00	
002413	07/26/19	;MV/Craig/RepairBoilerGW		\$421.99	\$421.99	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0941	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EXPRESS HEATING COMPANY INC	\$163,306.75	\$163,306.75	\$0.00
002415		07/26/19		;MV/Craig/InstallManualResetBF	\$1,798.15	\$1,798.15	\$0.00	
002418		07/26/19		;MV/Craig/RemoveValveTravell	\$1,872.89	\$1,872.89	\$0.00	
002427		07/30/19		;MV/Craig/ReplaceValveGW	\$3,819.63	\$3,819.63	\$0.00	
002590		08/06/19		;MV/Craig/InstallResetHeatHSSo	\$2,701.05	\$2,701.05	\$0.00	
002971		08/26/19		;MV/Craig/RollingBoilerTubeBF	\$1,628.71	\$1,628.71	\$0.00	
002972		08/26/19		;MV/Craig/ServicedBurnerBF	\$238.68	\$238.68	\$0.00	
002973		08/26/19		;MV/Craig/RepairsinBoilerRmTra	\$3,344.90	\$3,344.90	\$0.00	
002974		08/26/19		;MV/Craig/WeldedNewFlangeTrave	\$3,763.41	\$3,763.41	\$0.00	
003155		09/11/19		;NW/Craig/BoilerRepair/ED	\$184.12	\$184.12	\$0.00	
003156		09/11/19		;NW/Craig/BoilerPumps/Orch	\$9,450.51	\$9,450.51	\$0.00	
003157		09/11/19		;NW/Craig/BoilerPumps/Hawes	\$12,538.49	\$12,538.49	\$0.00	
003158		09/11/19		;NW/Craig/BoilerPumps/Orchard	\$1,940.22	\$1,940.22	\$0.00	
003159		09/11/19		;NW/Craig/BoilerRpr/Hawes	\$649.00	\$649.00	\$0.00	
003160		09/11/19		;NW/Craig/BoilerPumps/Hawes	\$1,115.52	\$1,115.52	\$0.00	
003190		09/17/19		;NW/Craig/BoilerTesting/DW	\$1,272.96	\$1,272.96	\$0.00	
003347		09/24/19		;NW/Craig/BoilerRpr/Hawes	\$2,565.36	\$2,565.36	\$0.00	
004141		11/05/19		;MV/Craig/RepairBoiler2Willard	\$3,291.64	\$3,291.64	\$0.00	
004142		11/05/19		;MV/Craig/InstalledTubesSomerv	\$2,220.96	\$2,220.96	\$0.00	
004143		11/05/19		;MV/Craig/RepairedLeakBF	\$1,467.30	\$1,467.30	\$0.00	
004144		11/05/19		;MV/Craig/InstalledValvesBF	\$2,299.72	\$2,299.72	\$0.00	
004145		11/05/19		;MV/Craig/StartedBoilerWillard	\$318.24	\$318.24	\$0.00	
004146		11/05/19		;MV/Craig/CleanedAirFilterRHS	\$238.68	\$238.68	\$0.00	
004147		11/05/19		;MV/Craig/ReplacedSteamLineWil	\$2,360.05	\$2,360.05	\$0.00	
004168		11/08/19		;MV/Craig/GasSwitchRepair	\$1,404.08	\$1,404.08	\$0.00	
004290		12/02/19		;MV/Gener/InstallAirGapsBF	\$4,019.88	\$4,019.88	\$0.00	
004474		12/10/19		;MV/Craig/ServicedBurnerWillar	\$238.68	\$238.68	\$0.00	
004475		12/10/19		;MV/Craig/RepairHeatingPumpTra	\$904.29	\$904.29	\$0.00	
004542		12/18/19		;MV/Craig/WorkDoneAtRHS	\$2,958.82	\$2,958.82	\$0.00	
004543		12/18/19		;MV/Craig/RepairHeatingPumpWil	\$972.81	\$972.81	\$0.00	
004544		12/18/19		;MV/Craig/FeedPipingBoilerSome	\$1,098.82	\$1,098.82	\$0.00	
004545		12/18/19		;MV/Craig/RepairHeatingPumpWil	\$7,756.53	\$7,756.53	\$0.00	
004567		12/18/19		;MV/Craig/SupplyBGSeriesWillar	\$8,637.36	\$8,637.36	\$0.00	
004756		01/06/20		;MV/Craig/RepairBoiler2RHS	\$238.68	\$238.68	\$0.00	
004771		01/06/20		;MV/Craig/ReplaceLeakValveBF	\$5,900.00	\$5,900.00	\$0.00	
004772		01/06/20		;MV/Craig/CheckValvePerforOrch	\$1,086.48	\$1,086.48	\$0.00	
004773		01/06/20		;MV/Craig/RemovedLeakingCoilWi	\$751.51	\$751.51	\$0.00	
004774		01/06/20		;MV/Craig/InstallCoilWillard	\$1,585.71	\$1,585.71	\$0.00	
004775		01/06/20		;MV/Craig/AnnualFlueGasTest	\$2,922.96	\$2,922.96	\$0.00	
004883		01/13/20		;MV/Craig/RepairBoilerSomervil	\$238.68	\$238.68	\$0.00	
004899		01/22/20		;MV/Craig/RepairBoiler2Somervi	\$1,468.31	\$1,468.31	\$0.00	
004900		01/22/20		;MV/Craig/FlueGasTestSomerville	\$1,086.48	\$1,086.48	\$0.00	
004966		01/09/20		;MV/Craig/ReplacedRottenLineBF	\$1,712.49	\$1,712.49	\$0.00	
004981		01/29/20		;AS/Craig/FlueGasTestDW	\$1,704.72	\$1,704.72	\$0.00	
005005		02/04/20		;AS/Craig/RemovedLeak/BF	\$318.24	\$318.24	\$0.00	
005006		02/04/20		;AS/Craig/BoilerRmRepairs/BF	\$1,879.86	\$1,879.86	\$0.00	
005008		02/04/20		;AS/Craig/LkingSafVal/Willard	\$1,425.00	\$1,425.00	\$0.00	
005009		02/04/20		;AS/Craig/Inst.valve/Willard	\$995.00	\$995.00	\$0.00	
005010		02/04/20		;AS/Craig/NoiseRedCoil/Willard	\$1,663.72	\$1,663.72	\$0.00	
005190		02/26/20		;AS/Craig/coilrm115/BF	\$4,545.27	\$4,545.27	\$0.00	
005633		04/02/20		;MV/Craig/RepairAtHawes	\$7,972.42	\$7,972.42	\$0.00	
005683		04/15/20		;MV/Craig/DrainedSystemRHS	\$1,487.24	\$1,487.24	\$0.00	
005684		04/15/20		;MV/Craig/InstallBracketsHawes	\$504.52	\$504.52	\$0.00	
005685		04/15/20		;MV/Craig/DrainedTankWillard	\$451.58	\$451.58	\$0.00	
005686		04/15/20		;MV/Craig/RemovedWaterHeatHawe	\$1,939.28	\$1,939.28	\$0.00	
R04349		01/06/20		VOID	\$0.00	\$0.00	\$0.00	
R05425		04/15/20		;VOID-MV/Craig	\$0.00	\$0.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0944	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> E-Z PASS NEW YORK	\$700.00	\$700.00	\$0.00
000938	07/01/19 ;Chiaromonte/EZ Pass RHS buses	\$700.00	\$700.00	\$0.00
9472	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FABER; DUANE & SHERRI	\$1,000.00	\$500.00	\$500.00
001790	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
X677	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FAIRLEIGH DICKINSON UNIVERSITY	\$0.00	\$0.00	\$0.00
002331	08/06/19 OG BRUNNER	\$2,541.00	\$2,541.00	\$0.00
0C0101	01/08/20 FDU REFUND PO# 002331	(\$2,541.00)	(\$2,541.00)	\$0.00
K371	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FAIR-PLAY SCOREBOARD	\$5,615.00	\$5,615.00	\$0.00
004693	01/14/20 ;LGrasso, scoreboards	\$5,615.00	\$5,615.00	\$0.00
7486	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FAY;DIANA	\$90.00	\$90.00	\$0.00
005500	04/06/20 FayRefundSp20	\$90.00	\$90.00	\$0.00
P477	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FBRC8 LLC	\$703.35	\$703.35	\$0.00
004702	01/09/20 ;3D Printer Philbrick Room 135	\$703.35	\$703.35	\$0.00
0278	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FDR HITCHES LLC	\$10,113.54	\$10,113.54	\$0.00
002277	07/09/19 :NW/John/LandscapeTrailer/DW	\$335.01	\$335.01	\$0.00
003725	09/26/19 ;MV/Jamie/LightsFortrucks	\$1,694.44	\$1,694.44	\$0.00
004152	11/11/19 ;NW/John/Truck2/DW	\$387.75	\$387.75	\$0.00
004153	11/11/19 ;NW/John/Jeep/DW	\$698.65	\$698.65	\$0.00
004156	11/11/19 ;NW/Craig/SalterPlow/DW	\$214.19	\$214.19	\$0.00
004231	11/20/19 ;MV/Craig/Plow/DW	\$2,667.26	\$2,667.26	\$0.00
004249	11/22/19 ;MV/John/CuttingBladeonJeep	\$219.12	\$219.12	\$0.00
004469	12/05/19 ;NW/Craig/SnowplowTruck/DW	\$809.40	\$809.40	\$0.00
004511	12/12/19 ;MV/John/WesternPlow	\$170.50	\$170.50	\$0.00
004737	12/16/19 ;MV/John/LightRepairDW	\$69.02	\$69.02	\$0.00
004768	01/06/20 ;MV/John/Control	\$390.60	\$390.60	\$0.00
004769	01/06/20 ;MV/John/MiscPartsForTruck	\$182.83	\$182.83	\$0.00
004770	01/06/20 ;MV/John/CasterWheel	\$56.43	\$56.43	\$0.00
004799	01/06/20 ;MV/John/RepairTruck#3	\$1,750.94	\$1,750.94	\$0.00
004912	01/22/20 ;MV/John/RepairTruck13DW	\$287.60	\$287.60	\$0.00
004972	01/27/20 ;MV/John/LightForMailTruckDW	\$179.80	\$179.80	\$0.00
0955	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEDERAL EXPRESS CORP	\$563.24	\$270.94	\$292.30
002163	07/17/19 Fedex acct usage; main office	\$350.00	\$57.70	\$292.30
002886	09/05/19 ;2019-2020 Blanket PO.	\$213.24	\$213.24	\$0.00
R836	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEDERATION OF CYPRIOT AMERICAN	\$200.00	\$200.00	\$0.00
005245	03/09/20 ;REFUND-Event Cancelled	\$200.00	\$200.00	\$0.00
9280	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FEENEY; LYNNE	\$0.00	\$0.00	\$0.00
003864	10/22/19 Regeneron DNA 11/5 PD REIMB	\$0.00	\$0.00	\$0.00
9137	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FELIPE;BRENDA	\$74.36	\$74.36	\$0.00
002007	07/11/19 Felipe,B. SA2019 supplies	\$74.36	\$74.36	\$0.00
7151	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FENIELLO;MARY LOU	\$283.50	\$283.50	\$0.00
005405	04/02/20 MaryLouFenielloRefundSp20	\$35.00	\$35.00	\$0.00
005406	04/02/20 MaryLouFenielloRefundSp20	\$130.00	\$130.00	\$0.00
005511	04/06/20 FenielloRefundSp20	\$118.50	\$118.50	\$0.00
7196	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FENSTER;CRAIG & SHARON	\$3,000.00	\$0.00	\$3,000.00
001904	07/09/19 ;MARIE ALEXANDER	\$3,000.00	\$0.00	\$3,000.00
9121	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FENWICK;MICHELLE	\$261.19	\$261.19	\$0.00
001239	07/01/19 Travel;C. Labenda	\$92.40	\$92.40	\$0.00
004634	01/06/20 Travel;MFenwick	\$168.79	\$168.79	\$0.00
J790	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> FERGUSON ENTERPRISES, LLC	\$2,369.25	\$0.00	\$2,369.25
R05598	05/12/20 ;MV/Gene/GlovesDWCovid19	\$2,369.25	\$0.00	\$2,369.25

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
7472	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FERNANDEZ;MAGALY	\$105.00	\$105.00	\$0.00
005468	04/03/20	FernandezRefundSp20	\$105.00	\$105.00	\$0.00			
9164	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FERRERI; MARK	\$312.86	\$312.86	\$0.00
002325	08/06/19	RAA TUITION REIMBURSEMENT	\$156.43	\$156.43	\$0.00			
002326	08/06/19	RAA TUITION REIMBURSEMENT	\$156.43	\$156.43	\$0.00			
9048	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FERRERI;TODD	\$1,200.00	\$1,200.00	\$0.00
002009	07/11/19	REA TUITION REIMBURSEMENT	\$1,200.00	\$1,200.00	\$0.00			
9407	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FEUILLY; LAUREN	(\$2,324.68)	(\$2,324.68)	\$0.00
0V0490	11/08/19	HEALTH EMPLOYEE SHARE NOV 2019	(\$786.68)	(\$786.68)	\$0.00			
0V0540	12/03/19	HEALTH EMPLOYEE SHARE DEC 2019	(\$786.68)	(\$786.68)	\$0.00			
0V0621	01/16/20	HEALTH EMPLOYEE SHARE JAN 2020	(\$751.32)	(\$751.32)	\$0.00			
B813	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	FieldTurf USA, INC.	\$692,900.97	\$692,900.97	\$0.00
000982	07/01/19	;RHS stadium field	\$562,812.97	\$562,812.97	\$0.00			
001734	07/02/19	;BF pole vault & javelin	\$130,088.00	\$130,088.00	\$0.00			
V340	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FIFTH AVENUE LANDSCAPING, INC.	\$3,550.00	\$3,550.00	\$0.00
002462	08/07/19	Benches and Fence;P Semendinger	\$3,550.00	\$3,550.00	\$0.00			
9035	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FINK; GARY	\$850.00	\$850.00	\$0.00
002216	07/01/19	; Percussion Repairs	\$500.00	\$500.00	\$0.00			
003239	09/19/19	;Music Spllies CURCIO	\$350.00	\$350.00	\$0.00			
L550	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FIRE AND SECURITY TECHNOLOGIES	\$74,423.58	\$71,102.93	\$3,320.65
001667	07/01/19	;MV/Gene/RepairFaultLoopHawes	\$240.00	\$240.00	\$0.00			
001883	07/02/19	;MV/Gene/Replace2TilesRHS	\$240.00	\$240.00	\$0.00			
002147	07/15/19	;MV/Gene/PanelRepair@Ridge	\$1,763.00	\$1,763.00	\$0.00			
002417	07/26/19	;MV/Gene/RemovedStrobesBF	\$240.00	\$240.00	\$0.00			
002612	08/13/19	;FireExtinguisherInspections	\$5,600.00	\$5,600.00	\$0.00			
002649	08/19/19	;ReplacDefectiveFireSprinklers	\$28,945.00	\$28,945.00	\$0.00			
003299	07/26/19	;MV/Gene/RemveStrobe2FIGW	\$240.00	\$240.00	\$0.00			
003328	09/20/19	;NW/Gene/Repairs/DW	\$3,139.40	\$3,139.40	\$0.00			
003655	10/09/19	;NW/Gene/FireAlarmInspect/DW	\$11,742.75	\$11,742.75	\$0.00			
004484	12/10/19	;MV/Gene/ReinstallStrobesBF	\$244.80	\$244.80	\$0.00			
004485	12/10/19	;MV/Gene/ReinstallStrobesBRGW	\$244.80	\$244.80	\$0.00			
004486	12/10/19	;MV/Gene/ReplacedFireExting	\$5,445.00	\$5,445.00	\$0.00			
004487	12/11/19	;NW/Gene/FalseAlarmIssues/ED	\$1,356.40	\$1,356.40	\$0.00			
004491	12/11/19	;MV/Gene/KitchenInspectionBFGW	\$295.00	\$295.00	\$0.00			
004492	12/11/19	;MV/Gene/DeviceChangeElevGW	\$610.00	\$610.00	\$0.00			
004493	12/11/19	;MV/Gene/RelocateDevicesDW	\$1,505.00	\$1,505.00	\$0.00			
004494	12/11/19	;MV/Gene/ReplaceBatteriesHawes	\$809.60	\$809.60	\$0.00			
004496	12/11/19	;MV/Gene/ReplacedAlarmsRHS	\$470.80	\$470.80	\$0.00			
004497	12/11/19	;MV/Gene/InstallSmokeDetecGW	\$379.80	\$379.80	\$0.00			
004776	01/06/20	;MV/Gene/CarbonDioxideBFGW	\$862.00	\$862.00	\$0.00			
004859	01/06/20	;MV/Gene/RepairGroundFaultBF	\$1,323.00	\$1,323.00	\$0.00			
004860	01/09/20	;MV/Gene/CheckLightsWillard	\$326.40	\$326.40	\$0.00			
004861	01/09/20	;MV/Gene/Repair System Hawes	\$244.80	\$244.80	\$0.00			
004879	01/13/20	;MV/Craig/RepairAlarmWillard	\$394.50	\$394.50	\$0.00			
004880	01/13/20	;MV/Craig/RepairAlarmBoysBRGW	\$419.00	\$419.00	\$0.00			
005357	03/23/20	;MV/Craig/PullStationRepairRHS	\$394.50	\$394.50	\$0.00			
005634	04/03/20	;MV/Gene/RepairSystemEdCenter	\$229.50	\$229.50	\$0.00			
005635	04/03/20	;MV/Gene/InstallNewBase	\$645.50	\$0.00	\$645.50			
005636	04/03/20	;MV/Gene/RepairDeviceBF	\$342.50	\$342.50	\$0.00			
005637	04/03/20	;MV/Gene/RepairAlarmEdCenter	\$1,413.38	\$1,413.38	\$0.00			
005638	04/03/20	;MV/Gene/RepairPanelGW	\$713.50	\$713.50	\$0.00			
005639	04/03/20	;MV/Gene/RepairFACPWillard	\$619.00	\$619.00	\$0.00			
005640	04/03/20	;MV/Gene/RepairPullStationGlen	\$309.50	\$309.50	\$0.00			
005641	04/03/20	;MV/Gene/RepairDeviceEdCenter	\$890.30	\$0.00	\$890.30			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
L550	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FIRE AND SECURITY TECHNOLOGIES	\$74,423.58	\$71,102.93	\$3,320.65
005698	04/21/20	;MV/Craig/RepairSmokeDetTravel	\$489.60	\$0.00	\$489.60
R05592	05/12/20	;MV/Gene/RepairSmokeDeTravell	\$489.60	\$0.00	\$489.60
R05593	05/12/20	;MV/Gene/RepairLightsSomerville	\$455.50	\$0.00	\$455.50
R05595	05/12/20	;MV/Gene/RepairAlarmGW	\$350.15	\$0.00	\$350.15
Z125	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FIRST PRESBYTERIAN CHURCH	\$38,000.00	\$38,000.00	\$0.00
003290	09/25/19	senior church parking 2019-20	\$38,000.00	\$38,000.00	\$0.00
0965	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FIRST STUDENT INC	\$2,175.00	\$2,175.00	\$0.00
002474	08/06/19	Transportation; P Valenti	\$0.00	\$0.00	\$0.00
003276	09/24/19	bus for grade 5 field trip	\$850.00	\$850.00	\$0.00
003807	10/28/19	buses for gr. 3 field trip	\$650.00	\$650.00	\$0.00
004010	10/28/19	2 buses for gr 4 field trip	\$0.00	\$0.00	\$0.00
004439	11/22/19	;Buses for Holiday Gift Drive	\$450.00	\$450.00	\$0.00
004500	12/12/19	;Commumity Food Bank trip	\$225.00	\$225.00	\$0.00
004504	12/12/19	grade 5 buses	\$0.00	\$0.00	\$0.00
005090	02/10/20	grade 2 buses	\$0.00	\$0.00	\$0.00
005091	02/10/20	Gr 1 buses	\$0.00	\$0.00	\$0.00
9131	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FISHBEIN; DANIEL	\$1,574.94	\$1,498.38	\$76.56
002120	07/17/19	Reimbursement: Natl. supt	\$451.66	\$451.66	\$0.00
002455	08/07/19	MailChimp Reimbursement	\$765.00	\$688.44	\$76.56
003216	09/18/19	Flight - Suburban Supt Conf.	\$216.74	\$216.74	\$0.00
003556	10/11/19	Superintendent Luncheon	\$79.10	\$79.10	\$0.00
004954	02/07/20	Admin Discussion Group Luncheo	\$62.44	\$62.44	\$0.00
0968	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FISHER SCIENTIFIC COMPANY, LLC	\$3,821.77	\$3,821.77	\$0.00
000009	07/01/19	Science Supplies	\$35.28	\$35.28	\$0.00
000010	07/01/19	Science Supplies	\$34.53	\$34.53	\$0.00
000112	07/01/19	Science Supplies	\$45.43	\$45.43	\$0.00
000113	07/01/19	Science Supplies	\$80.80	\$80.80	\$0.00
000114	07/01/19	Science Supplies	\$11.48	\$11.48	\$0.00
000345	07/01/19	Science Supplies	\$72.00	\$72.00	\$0.00
000346	07/01/19	Science Supplies	\$14.24	\$14.24	\$0.00
000347	07/01/19	Science Supplies	\$404.35	\$404.35	\$0.00
000348	07/01/19	Science Supplies	\$28.88	\$28.88	\$0.00
000349	07/01/19	Science Supplies	\$54.60	\$54.60	\$0.00
000350	07/01/19	Science Supplies	\$86.80	\$86.80	\$0.00
000351	07/01/19	Science Supplies	\$19.86	\$19.86	\$0.00
002556	08/12/19	Quote 9157-9267-86; Borchers	\$2,800.80	\$2,800.80	\$0.00
003016	09/10/19	science materials,feeny	\$44.24	\$44.24	\$0.00
003017	09/10/19	sci supplies;joseph	\$88.48	\$88.48	\$0.00
D247	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FIT AND FUN PLAYSCAPES LLC	\$1,327.14	\$1,327.14	\$0.00
002456	08/07/19	;First Grade	\$1,327.14	\$1,327.14	\$0.00
0567	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FITNESS HEADQUARTERS / DEPOT; THE	\$1,900.00	\$950.00	\$950.00
003086	09/16/19	;Chiaramonte/Maint Agreement	\$1,900.00	\$950.00	\$950.00
7387	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FITTS;JAMES	\$150.00	\$150.00	\$0.00
004610	01/03/20	;RefundForOverpayment	\$150.00	\$150.00	\$0.00
P114	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FJH MUSIC COMPANY, INC.;THE	\$132.00	\$132.00	\$0.00
001170	07/01/19	ClarinetNutcracker;Zlotkin-mus	\$132.00	\$132.00	\$0.00
7444	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FLAGG;ALICE	\$235.00	\$235.00	\$0.00
005428	04/03/20	Alice FlaggRefundSp20	\$130.00	\$130.00	\$0.00
005467	04/03/20	FlaggRefundSp20	\$105.00	\$105.00	\$0.00
0969	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	FLAGHOUSE INC	\$3,823.95	\$3,823.95	\$0.00
000657	07/01/19	Special Needs	\$14.25	\$14.25	\$0.00
001308	07/01/19	;Deirdre Tobin	\$192.56	\$192.56	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FLAGHOUSE INC	\$3,823.95	\$3,823.95	\$0.00
001411		07/01/19	CST;Galanti	\$12.75	\$12.75	\$0.00	
001577		07/01/19	;TOBIN/DODD	\$998.80	\$998.80	\$0.00	
003503		10/01/19	GW - RISE;Nancy Brophy	\$373.52	\$373.52	\$0.00	
003627		10/15/19	;Chiaromonte/PA supplies	\$1,980.12	\$1,980.12	\$0.00	
003628		10/16/19	Glen OT/PT;Deirdre Azzopardi	\$251.95	\$251.95	\$0.00	
0971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FLINN SCIENTIFIC INC	\$6,552.15	\$6,552.15	\$0.00
000011		07/01/19	Science Supplies	\$65.60	\$65.60	\$0.00	
000012		07/01/19	Science Supplies	\$199.45	\$199.45	\$0.00	
000115		07/01/19	Science Supplies	\$12.60	\$12.60	\$0.00	
000116		07/01/19	Science Supplies	\$179.20	\$179.20	\$0.00	
000117		07/01/19	Science Supplies	\$17.40	\$17.40	\$0.00	
000352		07/01/19	Science Supplies	\$81.30	\$81.30	\$0.00	
000353		07/01/19	Science Supplies	\$840.20	\$840.20	\$0.00	
000354		07/01/19	Science Supplies	\$420.01	\$420.01	\$0.00	
000355		07/01/19	Science Supplies	\$22.00	\$22.00	\$0.00	
000356		07/01/19	Science Supplies	\$198.60	\$198.60	\$0.00	
000357		07/01/19	Science Supplies	\$52.15	\$52.15	\$0.00	
000358		07/01/19	Science Supplies	\$677.85	\$677.85	\$0.00	
000359		07/01/19	Science Supplies	\$672.29	\$672.29	\$0.00	
000360		07/01/19	Science Supplies	\$179.35	\$179.35	\$0.00	
000361		07/01/19	Science Supplies	\$473.15	\$473.15	\$0.00	
000362		07/01/19	Science Supplies	\$198.50	\$198.50	\$0.00	
000363		07/01/19	Science Supplies	\$47.45	\$47.45	\$0.00	
000364		07/01/19	Science Supplies	\$14.50	\$14.50	\$0.00	
000365		07/01/19	Science Supplies	\$360.35	\$360.35	\$0.00	
000366		07/01/19	Science Supplies	\$16.20	\$16.20	\$0.00	
003507		10/02/19	science materials;Marzloff	\$35.30	\$35.30	\$0.00	
004044		11/19/19	science material;ekaran	\$1,456.95	\$1,456.95	\$0.00	
004047		11/19/19	science materials;Gross	\$122.15	\$122.15	\$0.00	
004677		01/06/20	;Wehmeyer/Syvert/LargeTotes	\$209.60	\$209.60	\$0.00	
R377	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FLOOR SEATING	\$134.76	\$134.76	\$0.00
001288		07/01/19	Gr.2supplyK.Calaman	\$134.76	\$134.76	\$0.00	
0500	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FLOORING CONCEPTS OF NJ, LLC	\$73,574.67	\$73,574.67	\$0.00
001756		07/01/19	;MV/Allan/RHSHallwayFloorRepai	\$6,500.00	\$6,500.00	\$0.00	
002237		07/25/19	;FlooringRm224,222,211,201,101	\$10,527.90	\$10,527.90	\$0.00	
002238		07/25/19	;FlooringRm206,207,210	\$7,061.10	\$7,061.10	\$0.00	
002239		07/25/19	;FlooringRm216,209	\$4,970.95	\$4,970.95	\$0.00	
002241		07/26/19	;FlooringInMain,Principal,CS	\$7,431.20	\$7,431.20	\$0.00	
002242		07/26/19	;FlooringRm102	\$3,146.88	\$3,146.88	\$0.00	
002243		07/26/19	;FlooringRmHeaters,Room9	\$3,631.36	\$3,631.36	\$0.00	
002441		08/02/19	;Peggy Quinlan	\$1,514.88	\$1,514.88	\$0.00	
002809		08/28/19	;BFstudio	\$1,086.40	\$1,086.40	\$0.00	
004174		11/14/19	;NW/Al/Stairwell1&2/Willard	\$8,760.00	\$8,760.00	\$0.00	
004175		11/14/19	;NW/Al/MenWomenRestroom/Ed	\$4,989.00	\$4,989.00	\$0.00	
004176		11/14/19	;NW/AL/Bathrooms101/102/Sville	\$2,954.00	\$2,954.00	\$0.00	
004568		12/20/19	;2ndFloorMen/WomensBathroom	\$4,627.50	\$4,627.50	\$0.00	
004569		12/20/19	;3rdFloorMen/WomensBathroom	\$6,373.50	\$6,373.50	\$0.00	
005589		04/08/20	;Epoxy floor in Caf at GW	\$0.00	\$0.00	\$0.00	
1778	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOGERTY BROS INC D/B/A SAFEWAY VAI	\$375.00	\$375.00	\$0.00
005363		03/13/20	cabinet moving; Philbrick	\$375.00	\$375.00	\$0.00	
0974	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOGG; JAMES	\$175.00	\$175.00	\$0.00
002160		07/16/19	;Water Purifier Main Office	\$175.00	\$175.00	\$0.00	
0296	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOLLETT SCHOOL SOLUTIONS, INC	\$70,812.15	\$70,812.15	\$0.00
000969		07/01/19	;Michele Eng/Rebecca Burger	\$1,364.86	\$1,364.86	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0296	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	FOLLETT SCHOOL SOLUTIONS, INC	\$70,812.15	\$70,812.15	\$0.00
000974		07/01/19	Destiny Renewals ; Thornton	\$1,364.86	\$1,364.86	\$0.00		
001010		07/01/19	librarybooks;L.Drennan	\$3,679.07	\$3,679.07	\$0.00		
001011		07/01/19	libraryrenewal;L.Drennan	\$1,364.86	\$1,364.86	\$0.00		
001065		07/01/19	HF;Catalogue License Renewal	\$744.82	\$744.82	\$0.00		
001088		07/01/19	Circ.;library	\$1,364.86	\$1,364.86	\$0.00		
001347		07/01/19	LibraryRenewal;Antonellis-109	\$1,364.86	\$1,364.86	\$0.00		
001380		07/01/19	Lib;LaBarr	\$2,298.52	\$2,298.52	\$0.00		
001381		07/01/19	lib;LaBarr	\$1,364.86	\$1,364.86	\$0.00		
001534		07/01/19	FallFiction2019;Antonellis-109	\$2,344.71	\$2,344.71	\$0.00		
001536		07/01/19	FallNonFiction;Antonellis-109	\$1,155.11	\$1,155.11	\$0.00		
001602		07/01/19	Book Order ; Kasyan	\$363.85	\$363.85	\$0.00		
001607		07/01/19	;ELYSE MAGER / RISE 4-5	\$194.93	\$194.93	\$0.00		
001610		07/01/19	Book Order ; Kasyan	\$3,513.01	\$3,513.01	\$0.00		
001647		07/01/19	;THIRD GRADE / SULLIVAN	\$357.63	\$357.63	\$0.00		
001654		07/01/19	;MEDIA CENTER / MICHELE ENG	\$3,111.25	\$3,111.25	\$0.00		
001668		07/01/19	;FOURTH GRADE	\$1,634.29	\$1,634.29	\$0.00		
001716		07/01/19	;FIFTH GRADE - MCDERMOTT	\$750.59	\$750.59	\$0.00		
001923		07/09/19	License Renewal; A Brown	\$1,364.86	\$1,364.86	\$0.00		
001972		07/10/19	Books; A Brown	\$1,929.84	\$1,929.84	\$0.00		
001974		07/10/19	Books; A Brown	\$2,581.12	\$2,581.12	\$0.00		
001995		07/10/19	;Destiny License	\$1,364.86	\$1,364.86	\$0.00		
001999		07/10/19	;Book List	\$4,603.76	\$4,603.76	\$0.00		
002171		07/17/19	Chinese books for ChristineLee	\$1,041.90	\$1,041.90	\$0.00		
002179		07/18/19	books;KL	\$566.54	\$566.54	\$0.00		
002509		08/07/19	books; Moss-Keller	\$2,853.92	\$2,853.92	\$0.00		
002885		09/05/19	;Jill Marmo	\$224.33	\$224.33	\$0.00		
003020		09/10/19	books;library	\$612.60	\$612.60	\$0.00		
003092		09/16/19	;SECOND GRADE	\$137.04	\$137.04	\$0.00		
003101		09/09/19	;Naaleh H.S. for girls	\$974.51	\$974.51	\$0.00		
003371		09/25/19	Book Order ; Kasyan	\$432.38	\$432.38	\$0.00		
003447		10/02/19	PB;Library fiction books	\$807.96	\$807.96	\$0.00		
003604		10/15/19	;Michele Eng/Rebecca Burger	\$1,830.21	\$1,830.21	\$0.00		
003821		10/30/19	PB;Library Books	\$1,837.19	\$1,837.19	\$0.00		
003907		11/06/19	;Ann Brown - Follett	\$1,703.66	\$1,703.66	\$0.00		
003941		11/06/19	Libarary;LaBar	\$414.76	\$414.76	\$0.00		
004059		11/19/19	Books;library	\$4,962.56	\$4,962.56	\$0.00		
004060		11/19/19	books;library	\$3,353.93	\$3,353.93	\$0.00		
004097		11/22/19	;A Brown	\$619.42	\$619.42	\$0.00		
004283		11/27/19	;Michele Eng/Media Center	\$743.89	\$743.89	\$0.00		
004301		12/03/19	books;gr.5	\$1,144.34	\$1,144.34	\$0.00		
004342		12/04/19	books;library	\$803.79	\$803.79	\$0.00		
004346		12/04/19	Books;Gr 2	\$665.84	\$665.84	\$0.00		
004495		12/11/19	;ABrown	\$379.49	\$379.49	\$0.00		
004553		12/19/19	;VKabash-Follett	\$128.96	\$128.96	\$0.00		
004619		01/03/20	;Books Library	\$837.05	\$837.05	\$0.00		
004675		01/09/20	Books;library	\$78.70	\$78.70	\$0.00		
004836		01/30/20	:ABrown - Follett	\$1,490.45	\$1,490.45	\$0.00		
004943		02/05/20	librarybooks;L.Drennan	\$1,985.35	\$1,985.35	\$0.00		
005277		03/16/20	;Jill Marmo	\$0.00	\$0.00	\$0.00		
005358		03/26/20	;Mary LeBlancq/Gr. 4	\$0.00	\$0.00	\$0.00		
005368		03/30/20	;Grade 5/Mitchell	\$0.00	\$0.00	\$0.00		
005564		04/06/20	;4th Grade/Gidich	\$0.00	\$0.00	\$0.00		
R05494		04/27/20	Library Book Order ; Thornton	\$0.00	\$0.00	\$0.00		
0620	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FOODTOWN a.k.a NICHOLAS MARKETS, I	\$7,517.78	\$4,097.78	\$3,420.00
002231		07/24/19	Food Supplies; RED/RISe/REACH	\$1,017.78	\$519.22	\$498.56		
002580		08/05/19	PROGRAM SNACK;ITDC	\$6,500.00	\$3,578.56	\$2,921.44		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
G591	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FORT LEE BOARD OF EDUCATION	\$350.00	\$350.00	\$0.00
003072	09/10/19	Siop conf Oct 2019 Fort Lee PD		\$175.00	\$175.00	\$0.00	
003465	09/03/19	PD registration; L. Chamesian		\$175.00	\$175.00	\$0.00	
0979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FORUM SCHOOL; THE	\$78,210.60	\$66,175.50	\$12,035.10
002753	08/23/19	; '19-'20ESY&RegTuitionForCI		\$72,210.60	\$60,175.50	\$12,035.10	
004067	11/20/19	; Rebill Audit for 2017-2018		\$6,000.00	\$6,000.00	\$0.00	
0980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOUNDATION FOR EDUCATIONAL ADMIN	\$150.00	\$150.00	\$0.00
003879	10/29/19	PD; Charlene Labenda		\$150.00	\$150.00	\$0.00	
0981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FOUR WINDS HOSPITAL	\$1,500.00	\$1,392.00	\$108.00
003681	10/21/19	Home Instruction		\$1,500.00	\$1,392.00	\$108.00	
0985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FRANKLIN INSTITUTE; THE	\$995.00	\$995.00	\$0.00
005139	02/25/20	SSS; Honor Friberg		\$995.00	\$995.00	\$0.00	
0986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FRANKLIN LAKES BOARD OF EDUCATIO	\$227,858.00	\$130,289.36	\$97,568.64
003205	09/17/19	; '19-'20ESY&RegTuitionCD		\$85,100.00	\$68,080.00	\$17,020.00	
003206	09/17/19	; '19-'20ESY&RegTuitionAK		\$134,248.00	\$53,699.36	\$80,548.64	
003830	11/04/19	; 2019 ESY Tuition Only for BM		\$8,510.00	\$8,510.00	\$0.00	
7349	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FREDERICKS; RALPH	\$160.00	\$160.00	\$0.00
003440	10/02/19	Refund-Fredericks, R-class xld		\$160.00	\$160.00	\$0.00	
0990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FREE SPIRIT PUBLISHING INC	\$412.23	\$412.23	\$0.00
004598	12/30/19	BF En Sci Books; J Ordini		\$412.23	\$412.23	\$0.00	
7445	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FRENCH-KEARNS; PATRICIA	\$130.00	\$130.00	\$0.00
005429	04/03/20	PatriciaFrenchKearnsRefund20		\$130.00	\$130.00	\$0.00	
0995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	FREY SCIENTIFIC CO	\$6,394.25	\$6,263.33	\$130.92
000013	07/01/19	Science Supplies		\$110.49	\$110.49	\$0.00	
000014	07/01/19	Science Supplies		\$388.34	\$388.34	\$0.00	
000015	07/01/19	Science Supplies		\$288.84	\$288.84	\$0.00	
000118	07/01/19	Science Supplies		\$132.07	\$132.07	\$0.00	
000119	07/01/19	Science Supplies		\$132.09	\$132.09	\$0.00	
000120	07/01/19	Science Supplies		\$1,221.10	\$1,221.10	\$0.00	
000121	07/01/19	Science Supplies		\$447.36	\$447.36	\$0.00	
000367	07/01/19	Science Supplies		\$64.32	\$64.32	\$0.00	
000368	07/01/19	Science Supplies		\$104.94	\$104.94	\$0.00	
000369	07/01/19	Science Supplies		\$295.26	\$295.26	\$0.00	
000370	07/01/19	Science Supplies		\$270.80	\$270.80	\$0.00	
000371	07/01/19	Science Supplies		\$65.04	\$65.04	\$0.00	
000372	07/01/19	Science Supplies		\$40.42	\$40.42	\$0.00	
000373	07/01/19	Science Supplies		\$33.62	\$33.62	\$0.00	
000374	07/01/19	Science Supplies		\$13.20	\$13.20	\$0.00	
000375	07/01/19	Science Supplies		\$88.49	\$88.49	\$0.00	
000376	07/01/19	Science Supplies		\$18.95	\$18.95	\$0.00	
000377	07/01/19	Science Supplies		\$167.05	\$167.05	\$0.00	
000378	07/01/19	Science Supplies		\$186.50	\$186.50	\$0.00	
000379	07/01/19	Science Supplies		\$0.00	\$0.00	\$0.00	
000380	07/01/19	Science Supplies		\$183.51	\$183.51	\$0.00	
000381	07/01/19	Science Supplies		\$269.22	\$269.22	\$0.00	
000382	07/01/19	Science Supplies		\$34.22	\$34.22	\$0.00	
000383	07/01/19	Science Supplies		\$146.47	\$146.47	\$0.00	
000384	07/01/19	Science Supplies		\$14.47	\$14.47	\$0.00	
000385	07/01/19	Science Supplies		\$32.45	\$32.45	\$0.00	
000386	07/01/19	Science Supplies		\$61.97	\$61.97	\$0.00	
000387	07/01/19	Science Supplies		\$333.12	\$333.12	\$0.00	
000388	07/01/19	Science Supplies		\$17.56	\$17.56	\$0.00	
000389	07/01/19	Science Supplies		\$215.79	\$215.79	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FREY SCIENTIFIC CO	\$6,394.25	\$6,263.33	\$130.92
000390	07/01/19	Science Supplies	\$176.24	\$176.24	\$0.00			
000391	07/01/19	Science Supplies	\$239.01	\$239.01	\$0.00			
000392	07/01/19	Science Supplies	\$34.16	\$34.16	\$0.00			
000393	07/01/19	Science Supplies	\$93.50	\$93.50	\$0.00			
000394	07/01/19	Science Supplies	\$52.37	\$52.37	\$0.00			
000395	07/01/19	Science Supplies	\$203.11	\$203.11	\$0.00			
001526	07/01/19	science materials; syvret	\$0.00	\$0.00	\$0.00			
001527	07/01/19	science materials; walters	\$0.00	\$0.00	\$0.00			
001528	07/01/19	science materials; luo	\$0.00	\$0.00	\$0.00			
004578	10/02/19	science materials;walters	\$43.64	\$0.00	\$43.64			
004582	10/02/19	science materials;syvret	\$87.28	\$0.00	\$87.28			
004658	10/02/19	Science materials;luo	\$87.28	\$87.28	\$0.00			
9831	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FRIEDMAN; LAURA	\$137.74	\$137.74	\$0.00
004698	01/08/20	Travel;LFriedman	\$137.74	\$137.74	\$0.00			
E296	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	Friends of Music	\$200.00	\$0.00	\$200.00
005742	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00			
3003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FRIENDS OF THE HERMITAGE, INC.	\$0.00	\$0.00	\$0.00
004442	11/25/19	grade 2 field trips, 6/1 & 6/3	\$0.00	\$0.00	\$0.00			
T451	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FROMMUTH TENNIS	\$258.31	\$258.31	\$0.00
002889	09/05/19	;Chiaromonte/Tennis	\$258.31	\$258.31	\$0.00			
0996	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FRONTLINE TECHNOLOGIES GROUP	\$34,769.82	\$34,769.82	\$0.00
001743	07/01/19	AESOP/APPTRK 19/20	\$17,642.17	\$17,642.17	\$0.00			
001744	07/01/19	STRONGE/MLP	\$17,127.65	\$17,127.65	\$0.00			
C712	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FUEL EDUCATION LLC	\$42,000.00	\$42,000.00	\$0.00
001495	07/01/19	License;C. Labenda	\$42,000.00	\$42,000.00	\$0.00			
X042	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	FUNCTIONAL LIVING SKILLS	\$445.14	\$445.14	\$0.00
001545	07/01/19	BF Middle School Sail Program	\$195.19	\$195.19	\$0.00			
003596	10/11/19	RHS Rise Program;Arianna Bray	\$249.95	\$249.95	\$0.00			
9798	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	FUNTSCH; KAITLYN	\$1,347.00	\$1,347.00	\$0.00
001761	07/02/19	REA TUITION REIMBURSEMENT	\$1,347.00	\$1,347.00	\$0.00			
9824	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	GAGE; DARREN	\$0.00	\$0.00	\$0.00
004850	01/10/20	; Pit Musician for BF Musical	\$0.00	\$0.00	\$0.00			
T830	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	GAGGLE.NET, INC.	\$21,098.25	\$21,098.25	\$0.00
001268	07/01/19	GAGGLE SAFETY MGMT; S. MORHUN	\$20,037.00	\$20,037.00	\$0.00			
005337	03/20/20	GAGGLE HANGOUTS; S. MORHUN	\$1,061.25	\$1,061.25	\$0.00			
9002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	GALANTI;GREGORY & MEGAN	\$2,520.81	\$2,520.81	\$0.00
001294	07/01/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00			
004694	01/08/20	Travel;MGalanti	\$40.81	\$40.81	\$0.00			
004927	01/31/20	PD;Galanti	\$180.00	\$180.00	\$0.00			
9087	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	GALASSO;PATRICIA	\$194.25	\$194.25	\$0.00
003842	10/01/19	Curate/Create NJ 12/5 PD REIMB	\$194.25	\$194.25	\$0.00			
1002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	GALE GROUP INC	\$1,847.37	\$1,847.37	\$0.00
001063	07/01/19	HF;Library database host fee	\$50.00	\$50.00	\$0.00			
001925	07/09/19	Subscrip Renewal; A Brown	\$50.00	\$50.00	\$0.00			
001992	07/10/19	;Research in Context	\$1,259.43	\$1,259.43	\$0.00			
004271	11/26/19	EB;Library eBooks	\$487.94	\$487.94	\$0.00			
U858	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	GALLUP INC.	\$2,074.90	\$2,074.90	\$0.00
001504	07/01/19	OATES-SANTOS	\$1,740.00	\$1,740.00	\$0.00			
002432	07/31/19	principalsupply;L.Oates	\$334.90	\$334.90	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
7546	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GAMOSO;MILAGRAS	\$150.00	\$150.00	\$0.00
005587		04/08/20			GamosoRefundSp20	\$150.00	\$150.00	\$0.00
1004	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GANDER EDUCATIONAL PUBLISHING	\$1,575.70	\$1,575.70	\$0.00
003373		09/24/19			Sp.Ed.reading;J.Nast	\$1,575.70	\$1,575.70	\$0.00
7409	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GANEPOLA;MANEL	\$75.00	\$75.00	\$0.00
005382		04/01/20			GanepolaManelRefundSp20	\$75.00	\$75.00	\$0.00
1005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GANN LAW BOOKS INC	\$274.00	\$274.00	\$0.00
001479		07/01/19			2019-2020 subscription renewal	\$274.00	\$274.00	\$0.00
7510	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARCIA;REIMUNDO	\$70.00	\$70.00	\$0.00
005523		04/07/20			GarciaRefundSp20	\$70.00	\$70.00	\$0.00
1007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARDEN STATE COALITION OF SCHOOL	\$2,500.00	\$2,500.00	\$0.00
002130		07/19/19			2019-2020 Membership Dues	\$2,500.00	\$2,500.00	\$0.00
1008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARDEN STATE HIGHWAY PRODUCTS IN	\$3,281.70	\$3,281.70	\$0.00
002810		08/28/19			;TrafficPaintForDistrict	\$490.00	\$490.00	\$0.00
003640		10/17/19			;5 Gallon paint yellow	\$419.70	\$419.70	\$0.00
003732		10/16/19			;NW/AL/TrafficPaint/DW	\$1,397.00	\$1,397.00	\$0.00
004862		01/09/20			;MV/Craig/TrafficEquipmentDW	\$975.00	\$975.00	\$0.00
Q524	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARETH STEVENS PUBLISHING, LLP	\$0.00	\$0.00	\$0.00
001916		07/09/19			Books;gr1	\$0.00	\$0.00	\$0.00
U754	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARFIELD FENCE DISTRIBUTORS, INC.	\$100.00	\$100.00	\$0.00
005606		04/14/20			;Zwicker/FencingForSomerville	\$100.00	\$100.00	\$0.00
Z553	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GARY FINK	\$460.00	\$460.00	\$0.00
004292		12/03/19			AP Music Theory Curriculum	\$0.00	\$0.00	\$0.00
004603		01/02/20			;LDeGroat	\$460.00	\$460.00	\$0.00
1011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GATES FLAG AND BANNER COMPANY IN	\$2,485.45	\$733.40	\$1,752.05
001111		07/01/19			buildingflag;P.Buscher	\$115.50	\$115.50	\$0.00
003851		10/11/19			US, NJ flags; Gorman	\$617.90	\$617.90	\$0.00
005202		02/28/20			;AS/Craig/Flag/Ridge	\$0.00	\$0.00	\$0.00
005653		03/11/20			;AS/Luis/FlagPole/BOE.Ridge	\$1,752.05	\$0.00	\$1,752.05
7423	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GAUGHAN;CHRISTOPHER	\$105.00	\$105.00	\$0.00
005401		04/02/20			GaughanChristopherRefundSp20	\$105.00	\$105.00	\$0.00
9867	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GAZZINI; KELLY & JOHN	\$1,000.00	\$0.00	\$1,000.00
001819		07/03/19			;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
E972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GEESE CHASERS NORTH JERSEY, LLC	\$5,584.00	\$5,584.00	\$0.00
002414		07/26/19			;MV/Craig/WeeklyServc/5Schools	\$5,584.00	\$5,584.00	\$0.00
7435	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GEISMER;EDWARD	\$95.00	\$95.00	\$0.00
005420		04/02/20			EdwardGeismerRefundSp20	\$95.00	\$95.00	\$0.00
9841	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GELONIUS; MARIANN	\$28.35	\$28.35	\$0.00
004820		01/28/20			Travel;MGelenius	\$28.35	\$28.35	\$0.00
7345	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GELSHENEN;JENNIFER	\$500.00	\$500.00	\$0.00
003208		09/17/19			Gelshenen.J#931-xld REFUND	\$500.00	\$500.00	\$0.00
1016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GENERAL BINDING CORPORATION	\$203.30	\$203.30	\$0.00
001971		07/10/19			Laminating Film; A Brown	\$203.30	\$203.30	\$0.00
1018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	GENERAL RECREATION INC	\$27,066.08	\$27,066.08	\$0.00
002367		08/07/19			Kindergarten Playground;P.Seme	\$25,382.00	\$25,382.00	\$0.00
003421		09/27/19			;NW/AL/RecEquipReplace/Ridge	\$1,684.08	\$1,684.08	\$0.00
9193	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GERALD; JANE	\$48.65	\$48.65	\$0.00
004630		01/06/20			;travel - Gerald	\$48.65	\$48.65	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
W766	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GERARD RESTAINO, LLC	\$4,084.00	\$2,042.00	\$2,042.00
004732	01/24/20	ARBITRATION SETTLEMENT LM	\$4,084.00	\$2,042.00	\$2,042.00
7487	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GESSMANN;DAIVA	\$176.00	\$176.00	\$0.00
005557	04/07/20	GessmannRefundSp20	\$176.00	\$176.00	\$0.00
9174	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIANNETTI; COURTNEY	\$2,300.00	\$2,300.00	\$0.00
002294	07/30/19	REA TUITION REIMBURSEMENT	\$1,650.00	\$1,650.00	\$0.00
005287	03/18/20	REA Tuition Reimbursement	\$650.00	\$650.00	\$0.00
9222	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIARDINA;ALYSSA	\$0.00	\$0.00	\$0.00
005105	02/06/20	;Travel to Kean U. Conference	\$0.00	\$0.00	\$0.00
9418	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIARDINO; STACY	\$64.68	\$64.68	\$0.00
004697	01/08/20	Travel;SGiardino	\$64.68	\$64.68	\$0.00
9421	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIGANTE; STEFANIE	\$1,127.97	\$878.91	\$249.06
001158	07/01/19	AP Summer Institute 7/19 REIMB	\$310.14	\$310.14	\$0.00
002278	07/09/19	ACTFL Convention 11/19 PD REIM	\$0.00	\$0.00	\$0.00
003848	10/08/19	NECTFL conf 2/14/19 PD REIMB	\$475.00	\$225.94	\$249.06
003850	10/10/19	NJEA Convention PD REIMB	\$111.60	\$111.60	\$0.00
004217	11/20/19	NJECC conv 1/14 NJ PD REIMB	\$10.96	\$10.96	\$0.00
004380	11/25/19	TRAVEL REIMB; S. GIGANTE	\$150.27	\$150.27	\$0.00
004558	12/19/19	ACL membership REIMB	\$70.00	\$70.00	\$0.00
7463	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GILIBERTO;JANE	\$144.50	\$144.50	\$0.00
005457	04/03/20	GilbertoRefundSp20	\$144.50	\$144.50	\$0.00
1022	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GILMAN GEAR	\$2,696.84	\$2,696.84	\$0.00
001561	07/01/19	;Chiamonte/FB Equip	\$2,696.84	\$2,696.84	\$0.00
A352	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIMKIT, LLC	\$650.00	\$650.00	\$0.00
004940	02/05/20	;ACouch - GIMKIT Pro	\$650.00	\$650.00	\$0.00
9221	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIORDANO;NICOLE	\$0.00	\$0.00	\$0.00
005104	02/06/20	;Travel to Kean U. Conference	\$0.00	\$0.00	\$0.00
M152	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIPPER MEDIA, INC.	\$450.00	\$450.00	\$0.00
002888	09/05/19	;Chiamonte/Twitter	\$450.00	\$450.00	\$0.00
M204	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Girl Scouts of North NJ Orchard	\$200.00	\$0.00	\$200.00
005743	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
M342	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Girl Scouts of North NJ Somerville	\$200.00	\$0.00	\$200.00
005745	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
N980	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Girl Scouts of North NJ Travell	\$200.00	\$0.00	\$200.00
005746	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
K006	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Girl Scouts of Northern NJ Hawes	\$200.00	\$0.00	\$200.00
005747	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
P835	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIRLS SCOUTS OF NORTH NJ - RIDGE	\$200.00	\$0.00	\$200.00
005744	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
9176	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GIZZI;NICOLE	\$41.40	\$41.40	\$0.00
003606	10/15/19	Travel;NGizzi	\$7.80	\$7.80	\$0.00
005050	02/12/20	Travel;NGizzi	\$33.60	\$33.60	\$0.00
0201	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	GLENVIEW ACADEMY	\$136,226.64	\$116,524.44	\$19,702.20
002754	08/23/19	;19-20ESY&RegTuitionForEAS	\$119,339.04	\$99,636.84	\$19,702.20
002836	08/30/19	;2019 ESY for SS	\$16,887.60	\$16,887.60	\$0.00
J868	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GLOBAL OPERATIONS SECURITY SERVI	\$5,000.00	\$5,000.00	\$0.00
003688	10/22/19	;SecurityServicesForNaalehH.S.	\$5,000.00	\$5,000.00	\$0.00
E308	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GLOWFORGE INC.	\$10,132.00	\$10,132.00	\$0.00
001529	07/01/19	SUPPLIES;CHRIS MCCULLOUGH	\$5,066.00	\$5,066.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
E308	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GLOWFORGE INC.	\$10,132.00	\$10,132.00	\$0.00
001530	07/01/19 SUPPLIES;CHRIS MCCULLOUGH	\$5,066.00	\$5,066.00	\$0.00
T879	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GOALLY, INC.	\$189.00	\$189.00	\$0.00
003350	09/24/19 OTSupplies; Pat Kowalczyk	\$189.00	\$189.00	\$0.00
7459	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GODFREY;LINDA	\$120.00	\$120.00	\$0.00
005452	04/03/20 GodfreyRefundSp20	\$120.00	\$120.00	\$0.00
1031	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GODWIN TOOL & HARDWARE SUPPLY IN	\$2,529.86	\$2,351.00	\$178.86
002056	07/17/19 ;'19-'20ForBillZwickerONLY	\$500.00	\$321.14	\$178.86
002073	07/10/19 ;NW/Kenny/BoltCutters/Ed	\$68.76	\$68.76	\$0.00
002600	08/09/19 ;MV/John/MarkingFlagsFieldsRHS	\$30.61	\$30.61	\$0.00
002607	08/12/19 ;MV/Ken/MiscPartsLockersRHS	\$47.31	\$47.31	\$0.00
002863	08/30/19 ;ItemsForLuis&Al	\$58.39	\$58.39	\$0.00
003138	09/09/19 ;NW/Don/CabinetKnobs/SVile	\$90.36	\$90.36	\$0.00
003372	09/25/19 ;NW/Don/CoatHooks/DW	\$395.00	\$395.00	\$0.00
004743	01/02/20 ;MV/Ken/MiscPartsforEdCenter	\$121.25	\$121.25	\$0.00
004872	01/13/20 ;MV/Ken/PartsForDoorFixBFHawes	\$47.44	\$47.44	\$0.00
004923	01/28/20 ;MV/Ken/KeysShedRidge	\$93.62	\$93.62	\$0.00
004970	01/24/20 ;MV/Ken/MiscPartsOrchardField	\$76.82	\$76.82	\$0.00
005013	02/04/20 ;MV/Ken/MiscPartsGWTravell	\$69.65	\$69.65	\$0.00
005120	02/19/20 ;MV/Ken/BandshawReplac	\$348.73	\$348.73	\$0.00
005178	02/10/20 ;MV/Ken/KeysDoorMoldingDW	\$39.89	\$39.89	\$0.00
005293	03/03/20 ;MV/Ken/PartsforRm118BRWillard	\$73.81	\$73.81	\$0.00
005296	03/03/20 ;MV/Ken/MiscPartsForDoorWillar	\$76.37	\$76.37	\$0.00
005619	02/17/20 ;MV/John/PaintforGlen	\$325.14	\$325.14	\$0.00
005627	03/17/20 ;MV/John/CautionTape	\$66.71	\$66.71	\$0.00
R05501	04/29/20 ;MV/Ken/PartsForGW	\$0.00	\$0.00	\$0.00
7395	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GOLDEN;AUDREY	\$125.00	\$125.00	\$0.00
005228	03/05/20 GoldenA#402-xldRefund	\$125.00	\$125.00	\$0.00
7503	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GOLDSTEIN;DORIS	\$107.50	\$107.50	\$0.00
005515	04/06/20 DorisGoldsteinRefundSp20	\$107.50	\$107.50	\$0.00
1035	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GOPHER SPORT	\$3,593.07	\$3,593.07	\$0.00
003539	10/08/19 ;2nd Grade/Galeazza	\$1,420.44	\$1,420.44	\$0.00
003590	10/10/19 ;Chiaramonte/PE Supplies	\$2,172.63	\$2,172.63	\$0.00
9435	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GORMAN; THOMAS	\$294.55	\$294.55	\$0.00
002846	08/27/19 NJSBA Workshop REIMB	\$186.65	\$186.65	\$0.00
003696	11/05/19 RAA TUITION REIMBURSEMENT	\$107.90	\$107.90	\$0.00
7206	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GORTER;ROD AND LYDIA	\$2,000.00	\$1,000.00	\$1,000.00
001787	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
001791	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7296	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GOTO;HISASHI	\$0.00	\$0.00	\$0.00
001906	07/09/19 ;MARIE ALEXANDER	\$0.00	\$0.00	\$0.00
9096	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GRABINSKI;LISA	\$2,300.00	\$2,300.00	\$0.00
002805	08/27/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
7028	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GRABOW;CINDY & JEFF	\$1,000.00	\$500.00	\$500.00
001776	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
2215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GRACENOTES, LLC	\$201.49	\$201.49	\$0.00
003015	09/10/19 Sight Reading; L DeGroat	\$201.49	\$201.49	\$0.00
1038	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> GRAFAS PAINTING CONTRACTORS, INC.	\$143,030.00	\$115,930.00	\$27,100.00
001753	07/01/19 ;MV/Allan/SummerWorkSomerville	\$10,100.00	\$10,100.00	\$0.00
001754	07/01/19 ;MV/Allan/SummerWorkForTravell	\$2,600.00	\$2,600.00	\$0.00
001755	07/01/19 ;MV/Allan/Summer Work GW	\$37,600.00	\$37,600.00	\$0.00
001879	07/02/19 ;MV/Allan/RemoveFenceEdCenter	\$5,150.00	\$5,150.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1038	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	GRAFAS PAINTING CONTRACTORS, INC.	\$143,030.00	\$115,930.00	\$27,100.00
002086	07/12/19 ;MV/Allan/GlazedHallwayRHS	\$8,360.00	\$8,360.00	\$0.00	
002089	07/15/19 ;MV/Allan/ReplaceCeilingSomerv	\$5,100.00	\$5,100.00	\$0.00	
002291	07/30/19 ;GlenSchoolRooms10-13Corridor	\$9,600.00	\$9,600.00	\$0.00	
002292	07/30/19 ;ReplaceWall@BottomOfRamp	\$4,200.00	\$4,200.00	\$0.00	
002906	09/05/19 ;AL-Gym2,Main Ent&AdCorridor	\$12,732.50	\$12,732.50	\$0.00	
002907	09/05/19 ;AL- Exit 6	\$8,937.50	\$8,937.50	\$0.00	
004185	11/15/19 ;NW/AL/Doors/Hawes	\$11,550.00	\$11,550.00	\$0.00	
004730	01/21/20 ;RHSKitchen&ServingArea	\$27,100.00	\$0.00	\$27,100.00	
R02388	09/05/19 ;VOID-Exit7&BandroomLeadingArt	\$0.00	\$0.00	\$0.00	
F167	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GREAT SCHOOLS PARTNERSHIP, INC.	\$24,893.00	\$24,893.00	\$0.00
002679	08/14/19 PD;Charlene Labenda	\$24,498.00	\$24,498.00	\$0.00	
004784	01/15/20 NESSC 2020 CONF	\$395.00	\$395.00	\$0.00	
7195	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GREENBERG;STACEY	\$1,000.00	\$0.00	\$1,000.00
001832	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00	
B232	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GREENE MANUFACTURING, INC	\$4,002.00	\$4,002.00	\$0.00
004240	11/22/19 storage cabinet;McCullough 194	\$4,002.00	\$4,002.00	\$0.00	
K599	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GREENWICH INSURANCE COMPANY	\$6,519.75	\$6,519.75	\$0.00
906009	06/28/19 ;BalanceDueForCurleySettlement	\$6,519.75	\$6,519.75	\$0.00	
9148	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRIBBEN;HAILEY	(\$1,415.96)	(\$1,415.96)	\$0.00
0V0375	09/09/19 HEALTH EMPLOYEE SHARE SEP 2019	(\$707.98)	(\$707.98)	\$0.00	
0V0424	10/08/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$707.98)	(\$707.98)	\$0.00	
7550	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRIEPENBURG;BRENDA	\$27.00	\$27.00	\$0.00
005567	04/07/20 GriepenburgerRefundSp20	\$27.00	\$27.00	\$0.00	
7436	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRIFFIN;JEAN	\$90.00	\$90.00	\$0.00
005421	04/02/20 JeanGriffinRefundSp20	\$90.00	\$90.00	\$0.00	
7425	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRIMALDI;DIANE	\$120.00	\$120.00	\$0.00
005403	04/02/20 DianeGrimaldiRefundSp20	\$120.00	\$120.00	\$0.00	
7505	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GROPPER;NANCY	\$102.00	\$102.00	\$0.00
005517	04/06/20 GropperRefundSp20	\$102.00	\$102.00	\$0.00	
7283	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GROSSMAN;SETH AND ELIZABETH	\$52,016.00	\$52,016.00	\$0.00
004827	01/28/20 ;SettlementForT.G.	\$52,016.00	\$52,016.00	\$0.00	
1052	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	GROUP TOURS & TRAVEL LLC	\$30,215.00	\$30,215.00	\$0.00
002230	07/24/19 GT-Vermont#11-July2019	\$1,395.00	\$1,395.00	\$0.00	
002648	08/19/19 GT-MtRushmoreSD#13	\$6,100.00	\$6,100.00	\$0.00	
003441	10/02/19 GT-Grey Towers#1-Fall2019	\$500.00	\$500.00	\$0.00	
003547	10/10/19 GT, Delaware #18	\$1,770.00	\$1,770.00	\$0.00	
003550	10/10/19 GT-Sagamore Hill#2 Fall 2019	\$625.00	\$625.00	\$0.00	
003689	10/22/19 GtMuseumOfDog	\$300.00	\$300.00	\$0.00	
003802	10/28/19 GroupToursUntermeyer	\$1,000.00	\$1,000.00	\$0.00	
003890	11/04/19 GTHighlineFall2019	\$1,360.00	\$1,360.00	\$0.00	
004099	11/25/19 GroupToursHolidayTrainFall2019	\$2,900.00	\$2,900.00	\$0.00	
004308	12/03/19 GTxmasWonderlandBethFall2019	\$1,080.00	\$1,080.00	\$0.00	
004319	12/05/19 GroupToursTeaCairnwoodFall2019	\$2,475.00	\$2,475.00	\$0.00	
004555	12/19/19 GTCapeMayChristmasFall2019	\$6,130.00	\$6,130.00	\$0.00	
004613	01/03/20 GTWilliamsburgFall2019	\$4,580.00	\$4,580.00	\$0.00	
1054	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRUBE; LAURA	\$6,100.00	\$4,620.00	\$1,480.00
002664	07/01/19 SPO Speech Therapy	\$6,100.00	\$4,620.00	\$1,480.00	
R01368	07/10/19 ;void	\$0.00	\$0.00	\$0.00	
7070	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	GRUDZIEN;FRANK & JAIMEE	\$100.00	\$100.00	\$0.00
005605	04/13/20 Refund	\$100.00	\$100.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
7511	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GRUSHINSKIY;MIKHAIL	\$70.00	\$70.00	\$0.00
005524	04/07/20 GrushinskiyRefundSp20	\$70.00	\$70.00	\$0.00
7342	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GUAN;MELVIN & BARBARA	\$2,000.00	\$1,000.00	\$1,000.00
002909	09/06/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
U903	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GUARDIAN FENCE CO., INC.	\$9,872.00	\$9,872.00	\$0.00
004338	12/10/19 ;Reconfigure@StudentCenter	\$9,872.00	\$9,872.00	\$0.00
7309	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GULYA;JANINE	\$318.42	\$318.42	\$0.00
001851	07/01/19 Gr.5reimbursement;S.Pauley	\$318.42	\$318.42	\$0.00
7277	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> GUPTA;HIMANSHU	\$2,000.00	\$0.00	\$2,000.00
001989	07/10/19 ;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00
9177	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAAS; JEFFREY	\$0.00	\$0.00	\$0.00
003859	10/16/19 NJ Jazz Ed conf 11/15 PD REIMB	\$0.00	\$0.00	\$0.00
9952	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HACKETT;LOREN	\$57.40	\$57.40	\$0.00
003874	10/24/19 ; Expenses for NCTE Convention	\$57.40	\$57.40	\$0.00
A181	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> HAIG SERVICE CORPORATION	\$117,787.25	\$90,112.25	\$27,675.00
902062	07/25/18 ;Hawes Fire Alarm Replacement	\$117,787.25	\$90,112.25	\$27,675.00
7419	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HALL;PHYLLIS	\$125.00	\$125.00	\$0.00
005395	04/01/20 PhyllisHallRefundSp20	\$125.00	\$125.00	\$0.00
7281	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HALLOWELL;MICHAEL AND JENNIFER	\$60,000.00	\$51,322.80	\$8,677.20
005556	04/07/20 ;SettlementForAH	\$60,000.00	\$51,322.80	\$8,677.20
9444	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HALTER; WESLEY	\$2,300.00	\$2,300.00	\$0.00
000988	07/01/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
9489	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HALVEY; KRISTEN	\$1,000.00	\$500.00	\$500.00
001840	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7400	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> HAMEYER;SUSAN	\$35.00	\$0.00	\$35.00
005333	03/19/20 RCSRefundHameyerClassXLD	\$35.00	\$0.00	\$35.00
0497	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HANDLE WITH CARE BEHAVIOR MANAGI	\$3,750.00	\$3,750.00	\$0.00
002250	07/01/19 Workshop Registration	\$1,250.00	\$1,250.00	\$0.00
002251	07/01/19 Workshop Registration	\$1,250.00	\$1,250.00	\$0.00
003467	09/10/19 PD Day;Cindy Lora	\$1,250.00	\$1,250.00	\$0.00
R05450	04/17/20 ;VOID-Recertification Training	\$0.00	\$0.00	\$0.00
9014	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HANDY; MARY LOUISE	\$0.00	\$0.00	\$0.00
R04297	01/23/20 ;Void -Mary Handy,CambodiaTrip	\$0.00	\$0.00	\$0.00
9340	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HANS; PATRICIA L.	\$1,514.74	\$1,264.74	\$250.00
000997	07/01/19 Columbia Reim Ed Conf 7/15/19	\$700.00	\$700.00	\$0.00
003204	09/17/19 eng teach conv 11/19 PD REIMB	\$564.74	\$564.74	\$0.00
005143	02/21/20 Whitman 2/28 NY PD REIMB	\$250.00	\$0.00	\$250.00
9699	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HANSEN; JAN	\$1,000.00	\$500.00	\$500.00
001841	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
1071	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HARRAH'S ATLANTIC CITY OPERATING C	\$550.27	\$550.27	\$0.00
000901	07/01/19 RES FOR NJSBA WORKSHOP DF	\$336.00	\$336.00	\$0.00
002661	08/23/19 NJSBA WKSP T. GORMAN	\$112.00	\$112.00	\$0.00
003881	10/28/19 GORMAN TECHSPO	\$102.27	\$102.27	\$0.00
P381	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HARRY K. WONG PUBLICATIONS, INC.	\$1,214.41	\$1,214.41	\$0.00
001712	07/01/19 BOOKS;CHARLENE LABENDA	\$1,214.41	\$1,214.41	\$0.00
7456	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HART;PEARL	\$86.00	\$86.00	\$0.00
005445	04/03/20 HartRefundSp20	\$86.00	\$86.00	\$0.00
1074	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HARTFORD STEAM BOILER; THE	\$1,840.00	\$1,840.00	\$0.00
001697	07/01/19 ;MV/Allan/CertificateFeeInvoEd	\$100.00	\$100.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1074	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HARTFORD STEAM BOILER; THE	\$1,840.00	\$1,840.00	\$0.00
001735	07/02/19 ;RHS for hot water heaters	\$485.00	\$485.00	\$0.00
001881	07/02/19 MV/Craig/CertificateFeeWillard	\$110.00	\$110.00	\$0.00
001882	07/02/19 ;MV/Al/CertificateFeeInvoiceTra	\$165.00	\$165.00	\$0.00
001922	07/09/19 ;NW/Allan/BoilerCertFee/GW	\$165.00	\$165.00	\$0.00
004004	11/19/19 ;HotWaterHeaters&SteamHeat	\$220.00	\$220.00	\$0.00
004005	11/19/19 ;HotWaterHeat&SteamHeat&others	\$265.00	\$265.00	\$0.00
004202	11/19/19 ;MV/Allan/BoilerCertFeeHawes	\$165.00	\$165.00	\$0.00
004207	11/19/19 ;NW/AL/CertificateFee/Orchard	\$165.00	\$165.00	\$0.00
7412	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HASENBEIN;SUE	\$35.00	\$35.00	\$0.00
005385	04/01/20 SueHasenbeinRefundSp20	\$35.00	\$35.00	\$0.00
9542	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HASKINS; LORRAINE	\$1,000.00	\$500.00	\$500.00
001990	07/10/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
Z857	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Hawes Cub Scout Pack 33	\$200.00	\$0.00	\$200.00
005748	05/12/20 :SecurityDepositRefund	\$200.00	\$0.00	\$200.00
2123	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAWES STUDENT ACTIVITIES ACCOUNT	\$12,000.00	\$12,000.00	\$0.00
003595	10/11/19 Field Trips:M. Monnerat	\$12,000.00	\$12,000.00	\$0.00
1078	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAWTHORNE CHEVROLET	\$68.87	\$68.87	\$0.00
002641	08/16/19 ;HandleOnBillZvan	\$68.87	\$68.87	\$0.00
W911	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAWTHORNE PRESS, INC.	\$36.00	\$36.00	\$0.00
002377	07/22/19 lunchad;S.Pauley	\$18.00	\$18.00	\$0.00
003611	10/15/19 LunchAd:S.Pauley	\$18.00	\$18.00	\$0.00
9962	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAYES, ANDREA	\$90.49	\$0.00	\$90.49
005770	05/13/20 ;ReimburseForInkForPrinter	\$90.49	\$0.00	\$90.49
7482	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HAZEKAMP;JUDITH	\$113.00	\$113.00	\$0.00
005494	04/06/20 HazekampRefundSp20	\$113.00	\$113.00	\$0.00
7394	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HEALEY;DONALD	\$150.00	\$150.00	\$0.00
005227	03/05/20 HealeyD#852-xldRefund	\$150.00	\$150.00	\$0.00
1082	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HEALTH EDCO	\$521.00	\$521.00	\$0.00
001089	07/01/19 Health;nurse	\$521.00	\$521.00	\$0.00
9114	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HEIDER; ERIN	(\$3,048.48)	(\$3,048.48)	\$0.00
0V0371	09/06/19 HEALTH EMPLOYEE SHARE SEP 2019	(\$1,016.16)	(\$1,016.16)	\$0.00
0V0425	10/08/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$1,016.16)	(\$1,016.16)	\$0.00
0V0492	11/08/19 HEALTH EMPLOYEE SHARE NOV 2019	(\$1,016.16)	(\$1,016.16)	\$0.00
1085	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HEINEMANN	\$1,347.47	\$1,347.47	\$0.00
003483	09/25/19 IN THE MOMENT;GRAZIANO-205	\$28.50	\$28.50	\$0.00
003541	10/08/19 Books;Jeannie O'Neill	\$331.17	\$331.17	\$0.00
004425	12/18/19 CLASSRM BUNDLE;GRAZIANO-205	\$987.80	\$987.80	\$0.00
9184	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HENDRICKSON; KIM	\$751.00	\$751.00	\$0.00
003692	10/22/19 HendricksonCookingSupplies	\$200.00	\$200.00	\$0.00
003791	10/25/19 HendricksonKim	\$120.00	\$120.00	\$0.00
003892	11/04/19 KimHendricksonWingsFall2019	\$140.00	\$140.00	\$0.00
003973	11/13/19 HendricksonCookingSupplies	\$225.00	\$225.00	\$0.00
004093	11/21/19 HendricksonCookingSupplies	\$66.00	\$66.00	\$0.00
1090	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HENRY SCHEIN INC	\$547.44	\$451.04	\$96.40
000016	07/01/19 Health and Trainer Supplies	\$118.58	\$118.58	\$0.00
000166	07/01/19 Health and Trainer Supplies	\$0.00	\$0.00	\$0.00
000527	07/01/19 Health and Trainer Supplies	\$0.00	\$0.00	\$0.00
000658	07/01/19 Health and Trainer Supplies	\$0.00	\$0.00	\$0.00
001259	07/01/19 Health;Coates	\$0.00	\$0.00	\$0.00
001299	07/01/19 BandageExamSoap;Grabinski-106	\$0.00	\$0.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
1090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	HENRY SCHEIN INC	\$547.44	\$451.04	\$96.40
001573	07/01/19	;COLLEEN MANKE, R.N.		\$0.00	\$0.00	\$0.00		
002788	08/26/19	Supplies : Nurse		\$191.15	\$191.15	\$0.00		
004261	11/25/19	Health office supplies		\$81.71	\$81.71	\$0.00		
005231	03/05/20	Glen Health Supplies		\$59.60	\$59.60	\$0.00		
005666	04/16/20	;Grabinski covidvirus resupply		\$96.40	\$0.00	\$96.40		
1091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	HENRY'S PLUMBING & HEATING SUPPLY	\$36,707.66	\$36,004.76	\$702.90
001870	07/01/19	;MVLuis/MiscPartsForBF		\$660.48	\$660.48	\$0.00		
001871	07/01/19	;MV/Luis/MiscPartsGW		\$605.77	\$605.77	\$0.00		
001876	07/01/19	;MV/Luis/VaivesForBF		\$554.31	\$554.31	\$0.00		
002068	07/03/19	;MV/Luis/MiscPartsRm7/Glen		\$126.05	\$126.05	\$0.00		
002339	07/10/19	;NW/Luis/NurseOffice/Travell		\$55.42	\$55.42	\$0.00		
002346	07/12/19	;MV/Luis/MiscPartsForGlen		\$12.14	\$12.14	\$0.00		
002347	07/12/19	;MV/Luis/MiscPartsForGlenRm13		\$646.20	\$646.20	\$0.00		
002359	07/17/19	;MV/Luis/MiscPartsGlenRHS		\$125.44	\$125.44	\$0.00		
002360	07/18/19	;MV/Luis/PartsForToiletsGlen		\$698.29	\$698.29	\$0.00		
002363	07/19/19	;MV/Luis/PartsforBFDishwasher		\$131.24	\$131.24	\$0.00		
002376	07/19/19	;mv/Luis/MiscPartsForBF		\$75.15	\$75.15	\$0.00		
002380	07/22/19	;MV/Luis/MiscPartsForGlenRm3		\$28.06	\$28.06	\$0.00		
002395	07/22/19	;MV/Luis/PartsForRHSMeter		\$201.90	\$201.90	\$0.00		
002397	07/25/19	;MV/Luis/MiscPartsRHSMeterPit		\$98.68	\$98.68	\$0.00		
002435	07/31/19	;For Bill Zwicker '19-'20		\$100.00	\$0.00	\$100.00		
002494	07/26/19	;MV/Luis/MiscPartsForRidge		\$140.43	\$140.43	\$0.00		
002496	07/30/19	;MV/Luis/MiscPartsOrchardRm124		\$24.17	\$24.17	\$0.00		
002595	08/07/19	;MV/Luis/MiscPartsSomerville		\$142.59	\$142.59	\$0.00		
002596	08/07/19	;MV/Luis/MiscPartsGrIsRmTravel		\$451.89	\$451.89	\$0.00		
002617	08/14/19	;MV/Luis/MiscPartsRHSsteamer		\$142.19	\$142.19	\$0.00		
002934	08/12/19	;MV/Luis/MiscPartsForBF		\$47.69	\$47.69	\$0.00		
002937	08/14/19	;MV/Luis/MiscPartsRHS		\$17.02	\$17.02	\$0.00		
002938	08/19/19	;MV/Luis/MiscPartsBF		\$207.17	\$207.17	\$0.00		
002944	08/19/19	;MV/Luis/MiscPartsFoGlen		\$40.95	\$40.95	\$0.00		
002947	08/19/19	;MV/Luis/MiscPartsGlen		\$191.59	\$191.59	\$0.00		
002951	08/26/19	;MV/Luis/MiscPartsRHS		\$15.90	\$15.90	\$0.00		
002960	08/26/19	;MV/Luis/MiscPartsForStock		\$242.15	\$242.15	\$0.00		
003114	08/29/19	;MV/Luis/MiscPartsForGlen		\$323.28	\$323.28	\$0.00		
003115	08/29/19	;MV/Luis/MiscPartsGW		\$17.43	\$17.43	\$0.00		
003134	09/06/19	;NW/Luis/Stock/DW		\$2,517.34	\$2,517.34	\$0.00		
003140	09/09/19	;NW/Luis/Parts/Orchard		\$211.96	\$211.96	\$0.00		
003164	09/11/19	;NW/Luis/ToiletSeatsStock		\$154.92	\$154.92	\$0.00		
003171	09/12/19	;NW/Luis/Stock		\$557.97	\$557.97	\$0.00		
003177	09/13/19	;NW/Luis/Part/GW		\$25.78	\$25.78	\$0.00		
003302	08/12/19	;MV/Luis/MiscPartsForBF		\$325.26	\$325.26	\$0.00		
003304	09/03/19	;MV/Luis/MiscPartsForGlen		\$38.36	\$38.36	\$0.00		
003489	09/27/19	;NW/Luis/HS Shutdown/RHS		\$560.87	\$560.87	\$0.00		
003490	09/27/19	;NW/Luis/Parts/RHs		\$430.99	\$430.99	\$0.00		
003491	09/30/19	;MV/Luis/MiscPartsWillardRm120		\$212.83	\$212.83	\$0.00		
003502	10/01/19	;NW/Luis/BoysRmFaucet/GW		\$640.56	\$640.56	\$0.00		
003571	10/07/19	;NW/Luis/BoysLckrRoom/RHS		\$184.60	\$184.60	\$0.00		
003576	10/08/19	;NW/Luis/PartsRM34/Ridge		\$89.99	\$89.99	\$0.00		
003582	10/09/19	;NW/Luis/Parts/BF		\$38.00	\$38.00	\$0.00		
003646	09/17/19	;NW/Luis/Parts/Sville		\$149.45	\$149.45	\$0.00		
003647	09/17/19	;MV/Luis/PartsWashingMachine		\$73.38	\$73.38	\$0.00		
003648	09/17/19	;NW/Luis/Parts/Sville		\$27.79	\$27.79	\$0.00		
003649	09/18/19	;NW/Luis/PartsCaf/RHS		\$28.08	\$28.08	\$0.00		
003656	10/10/19	;NW/Luis/Parts/Travell		\$15.40	\$15.40	\$0.00		
003657	10/11/19	;NW/Luis/Parts105/GW		\$142.59	\$142.59	\$0.00		
003729	10/15/19	;NW/Luis/Parts/Ridge		\$51.75	\$51.75	\$0.00		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
1091	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	HENRY'S PLUMBING & HEATING SUPPLY	\$36,707.66	\$36,004.76	\$702.90
003744		10/22/19	;NW/Luis/Eyewash/BF	\$52.57	\$52.57	\$0.00	
003769		10/24/19	;NW/Luis/MixingValves/BF	\$1,508.00	\$1,508.00	\$0.00	
003771		10/24/19	;NW/Luis/KitchenSink/Ridge	\$326.11	\$326.11	\$0.00	
003775		10/24/19	;NW/Luis/Kitchen/Ridge	\$14.17	\$14.17	\$0.00	
003790		10/25/19	;NW/Luis/BottleFiller/Ridge	\$17.02	\$17.02	\$0.00	
003793		10/25/19	;NW/Luis/BoysUrinalParts/GW	\$19.48	\$19.48	\$0.00	
004110		08/26/19	;MV/Luis/FaucetsForDWStock	\$5,689.01	\$5,689.01	\$0.00	
004140		11/05/19	;NW/Luis/GirlRoom/GW	\$644.31	\$644.31	\$0.00	
004148		11/06/19	;NW/Luis/LeakArtRoom/BF	\$49.37	\$49.37	\$0.00	
004151		11/08/19	;MV/Luis/BottleFillerRidge	\$60.12	\$60.12	\$0.00	
004154		11/11/19	;NW/Luis/Parts/GWstock	\$563.55	\$563.55	\$0.00	
004155		11/11/19	;NW/Luis/BoilerRoom/Willard	\$22.75	\$22.75	\$0.00	
004162		11/12/19	;NW/Luis/Girlsby107/Travell	\$674.69	\$674.69	\$0.00	
004188		11/15/19	;NW/Luis/GirlsRoom210/RHS	\$639.96	\$639.96	\$0.00	
004204		11/19/19	;NW/Luis/Parts/BF	\$92.30	\$92.30	\$0.00	
004438		11/20/19	;NW/Luis/Room207/BF	\$113.78	\$113.78	\$0.00	
004440		11/22/19	;NW/Luis/PartsStock	\$207.49	\$207.49	\$0.00	
004444		11/26/19	;NW/Luis/Parts/ GW	\$11.15	\$11.15	\$0.00	
004445		11/26/19	;NW/Luis/GirlsRoom220/RHS	\$1,306.92	\$1,306.92	\$0.00	
004461		12/03/19	;NW/Luis/Parts/BF	\$312.88	\$312.88	\$0.00	
004466		12/05/19	;NW/Luis/Boiler/BF	\$61.30	\$61.30	\$0.00	
004479		12/10/19	;MV/Luis/MiscPartsForRHSNurse	\$273.37	\$273.37	\$0.00	
004482		12/10/19	;MV/Luis/MiscPartsForEdCentBR	\$781.85	\$781.85	\$0.00	
004512		12/16/19	;NW/Luis/Parts/GW	\$1,476.77	\$1,476.77	\$0.00	
004661		12/18/19	;MV/Luis/EdCenterReno	\$549.82	\$549.82	\$0.00	
004738		12/19/19	;MV/Luis/MiscPartsFor RHS	\$1,266.02	\$1,266.02	\$0.00	
004739		12/23/19	;MV/Luis/PartsForKinderSomer	\$637.36	\$637.36	\$0.00	
004744		01/02/20	;MV/Luis/MiscPartsBF	\$49.11	\$49.11	\$0.00	
004746		01/03/20	;MV/Luis/MiscPartsRHS	\$118.00	\$118.00	\$0.00	
004855		01/06/20	;MV/Luis/MiscPartsGWGirlsRoom	\$219.84	\$219.84	\$0.00	
004871		01/10/20	;MV/Luis/PartsforBROrchard	\$106.49	\$106.49	\$0.00	
004887		01/13/20	;MV/Luis/MiscPartsForWillard	\$746.44	\$746.44	\$0.00	
004893		01/17/20	;MV/Luis/MiscPartsGW	\$634.16	\$634.16	\$0.00	
004894		01/17/20	;MV/Luis/MiscPartsGW	\$241.33	\$241.33	\$0.00	
004905		01/22/20	;MV/Luis/MiscPartsRidge	\$155.37	\$155.37	\$0.00	
004915		01/27/20	;MV/Luis/MiscPartsForBF	\$742.72	\$742.72	\$0.00	
004971		01/27/20	;MV/Luis/MiscPartsForHawes	\$105.43	\$105.43	\$0.00	
004994		01/30/20	;MV/Luis/MiscPartsForBF	\$383.15	\$383.15	\$0.00	
005037		02/06/20	;MV/Luis/MiscPartsForBF	\$187.85	\$187.85	\$0.00	
005110		02/11/20	;MV/Luis/PartsForSteamRepairGW	\$109.32	\$109.32	\$0.00	
005115		02/11/20	;MV/Luis/PartsForSteamRepairGW	\$245.96	\$245.96	\$0.00	
005187		02/26/20	;AS/Luis/rm106/Hawes	\$689.84	\$689.84	\$0.00	
005203		03/02/20	;AS/Luis/toilet/Hawes	\$286.47	\$286.47	\$0.00	
005299		03/06/20	;AS/Luis/GW	\$5.52	\$5.52	\$0.00	
005303		03/10/20	;AS/Luis/RHS	\$452.00	\$452.00	\$0.00	
005618		02/13/20	;MV/Luis/PartsforRm10Glen	\$150.71	\$150.71	\$0.00	
005621		02/03/20	;AS/Luis/Circltngpump/Hawes	\$407.91	\$407.91	\$0.00	
005680		04/14/20	;MV/Luis/MiscPartsForGW	\$93.57	\$93.57	\$0.00	
R05500		04/28/20	;MV/Luis/MiscParts	\$268.16	\$0.00	\$268.16	
R05521		04/30/20	;MV/MiscPartsForRidge	\$0.00	\$0.00	\$0.00	
R05537		05/04/20	;MV/Luis/MiscPartsForGW	\$334.74	\$0.00	\$334.74	
R05553		05/06/20	;MV/Luis/MiscPartsTravell	\$0.00	\$0.00	\$0.00	
R05560		05/07/20	;MV/Luis/MiscPartsGlen	\$0.00	\$0.00	\$0.00	
1093	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	HERTZ FURNITURE	\$44,904.83	\$44,904.83	\$0.00
001263		07/01/19	Office Furniture	\$2,430.00	\$2,430.00	\$0.00	
001462		07/01/19	SPO Workstations	\$1,552.08	\$1,552.08	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1093	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> HERTZ FURNITURE	\$44,904.83	\$44,904.83	\$0.00
001496	07/01/19 RR;Jones	\$397.12	\$397.12	\$0.00
001624	07/01/19 Kdg;Gribben	\$5,488.42	\$5,488.42	\$0.00
001749	07/01/19 Glen Nurse's Office Furniture	\$8,729.74	\$8,729.74	\$0.00
001750	07/01/19 Conference Table & Chairs	\$1,589.30	\$1,589.30	\$0.00
002500	08/02/19 CST/guidance furniture;Gorman	\$2,815.94	\$2,815.94	\$0.00
002613	08/14/19 teacher desks for classrooms	\$2,630.15	\$2,630.15	\$0.00
002817	08/28/19 testing tables; campus center	\$5,860.30	\$5,860.30	\$0.00
003402	09/25/19 caf furniture; caf, T. Gorman	\$5,441.70	\$5,441.70	\$0.00
003608	09/23/19 campus center chairs; Gorman	\$5,279.40	\$5,279.40	\$0.00
004350	12/04/19 Campus Ctr chair dollies	\$327.64	\$327.64	\$0.00
004363	12/10/19 desk; C. McGovern rm 105	\$930.60	\$930.60	\$0.00
004839	12/09/19 COURTYARD TABLE;ANTONELLIS-LIB	\$1,147.44	\$1,147.44	\$0.00
005072	02/20/20 ;Chair for HR Dept	\$285.00	\$285.00	\$0.00
1279	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HF GROUP DBA ACME BOOKBINDING CC	\$393.64	\$393.64	\$0.00
003273	09/26/19 BINDING OF 18-19 MIN, FIN,BILL	\$393.64	\$393.64	\$0.00
1098	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HIEMER & COMPANY STAINED GLASS ST	\$0.00	\$0.00	\$0.00
002505	08/07/19 stained glass restore; Gorman	\$0.00	\$0.00	\$0.00
9956	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HIGGINS;DANA	\$103.15	\$103.15	\$0.00
003007	09/09/19 ;Dana Higgins	\$103.15	\$103.15	\$0.00
9011	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HIGGINS;MOLLY	\$2,300.00	\$2,300.00	\$0.00
002657	08/15/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
1102	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> HIGH POINT SCHOOL OF BERGEN COUN	\$333.00	\$333.00	\$0.00
002012	07/12/19 ;TuitionRebill2017-2018RK	\$333.00	\$333.00	\$0.00
7520	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HINKLE;EVA	\$70.00	\$70.00	\$0.00
005536	04/07/20 HinkleRefundSp20	\$70.00	\$70.00	\$0.00
2210	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HIT THE GREEN, LLC	\$3,200.00	\$3,200.00	\$0.00
002578	08/02/19 TGA GolfCamp Sum2019	\$3,200.00	\$3,200.00	\$0.00
J414	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HOGBACK PRESS, LLC	\$73.50	\$73.50	\$0.00
001700	07/01/19 ELA;Ferreri	\$73.50	\$73.50	\$0.00
1107	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> HOLMSTEAD SCHOOL	\$56,784.60	\$41,957.51	\$14,827.09
002757	08/26/19 ;'19-'20RegTuitionForRS	\$56,784.60	\$41,957.51	\$14,827.09
1110	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> HOME DEPOT CREDIT SERVICES	\$22,183.69	\$22,183.69	\$0.00
001648	07/01/19 ;MV/Luis/PartForBoilerRmRenoDW	\$474.69	\$474.69	\$0.00
001869	07/01/19 ;MV/Luis/MiscPartsForRidEC	\$135.40	\$135.40	\$0.00
001880	07/02/19 ;MV/Luis/Latex-IteForRidge	\$79.80	\$79.80	\$0.00
002019	07/12/19 ;Repairs@Orchard/Al Martin	\$62.66	\$62.66	\$0.00
002024	07/15/19 ;Repairs@Orchard/A. Martin	\$104.55	\$104.55	\$0.00
002075	07/10/19 ;NW/Luis/Fan2ndFL/ED	\$147.84	\$147.84	\$0.00
002146	07/15/19 ;MV/Luis/MiscPartsForRHS	\$211.11	\$211.11	\$0.00
002203	07/22/19 ;Al Martin for Supplies	\$39.92	\$39.92	\$0.00
002204	07/22/19 ;Al Martin/Hawes & Ridge	\$120.51	\$120.51	\$0.00
002225	07/15/19 ;MV/Luis/MiscPartsForGW	\$244.44	\$244.44	\$0.00
002403	07/26/19 ;MV/Luis/MiscPartsForGlen	\$398.48	\$398.48	\$0.00
002404	07/26/19 ;MV/Luis/MiscPartsForWillard	\$85.06	\$85.06	\$0.00
002409	07/26/19 ;MV/Luis/MiscPartsForOrchard	\$196.52	\$196.52	\$0.00
002410	07/26/19 ;MV/Luis/MiscPartsForGlen	\$587.10	\$587.10	\$0.00
002442	08/05/19 ;Al Martin	\$69.70	\$69.70	\$0.00
002497	07/30/19 ;MV/Luis/MiscPartsforGlen	\$43.61	\$43.61	\$0.00
002498	07/30/19 ;MV/Luis/MiscPartsGlenRm10	\$65.36	\$65.36	\$0.00
002528	08/15/19 ;WASTEbucketsForClassrooms	\$2,533.32	\$2,533.32	\$0.00
002621	08/14/19 ;MV/Luis/MiscPartsForBF	\$90.32	\$90.32	\$0.00
002622	08/14/19 ;MV/Luis/MiscPartsForOrchard	\$64.31	\$64.31	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
1110	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HOME DEPOT CREDIT SERVICES	\$22,183.69	\$22,183.69	\$0.00
002633	08/14/19	;MV/Bill/MiscPartsForWillardCa	\$248.85	\$248.85	\$0.00	
002637	08/13/19	;MV/Luis/ MiscPartsForBF	\$0.00	\$0.00	\$0.00	
002719	08/22/19	;ShrinkWrapForShipping	\$110.94	\$110.94	\$0.00	
002720	08/22/19	;GarageDoorByCustodiansOffice	\$734.09	\$734.09	\$0.00	
002833	08/30/19	;Door For IT Server room /KD	\$43.73	\$43.73	\$0.00	
002943	08/19/19	;MV/Gene/MiscPartsRHSBoiler	\$306.68	\$306.68	\$0.00	
002945	08/19/19	;MV/Luis/MiscPartsRHSBoilerRm	\$516.79	\$516.79	\$0.00	
002946	08/19/19	;MV/Luis/MiscPartsRHSBoiler	\$139.61	\$139.61	\$0.00	
002961	08/26/19	;MV/Luis/MiscPartsForOrchard	\$337.15	\$337.15	\$0.00	
002962	08/26/19	;MV/Luis/MiscPartsForRidge	\$782.59	\$782.59	\$0.00	
002963	08/26/19	;MV/Luis/MiscPartsOrchard	\$656.88	\$656.88	\$0.00	
002964	08/26/19	;MV/Luis/MiscPartsForBF	\$137.36	\$137.36	\$0.00	
002965	08/26/19	;MV/Luis/MiscPartsRHS	\$220.52	\$220.52	\$0.00	
003096	09/17/19	;patch pothole @ Ridge	\$82.54	\$82.54	\$0.00	
003129	09/06/19	;NW/Luis/Guidance/GW	\$117.63	\$117.63	\$0.00	
003130	09/06/19	;NW/Luis/Repairs/Glen	\$171.32	\$171.32	\$0.00	
003145	09/10/19	;NW/Gene/SwwlChrRprs/Willard	\$140.19	\$140.19	\$0.00	
003152	09/11/19	;NW/Bobby/ShipTape/SVile	\$65.88	\$65.88	\$0.00	
003169	09/12/19	;NW/Gene/Vacuums/Various	\$349.93	\$349.93	\$0.00	
003186	09/17/19	;NW/Gene/Glue/Ridge	\$80.76	\$80.76	\$0.00	
003198	09/17/19	;PatchPothole at RHS	\$82.54	\$82.54	\$0.00	
003300	07/26/19	;MV/Bill/MiscPartsOrchard	\$55.63	\$55.63	\$0.00	
003313	09/18/19	;NW/Luis/Supplies/Orchard	\$69.00	\$69.00	\$0.00	
003314	09/18/19	;NW/Luis/Supplies/SVile	\$176.12	\$176.12	\$0.00	
003349	09/24/19	;NW/Luis/Parts/Ridge	\$265.30	\$265.30	\$0.00	
003409	09/26/19	;NW/Bill/PartsCoatRack/Orchard	\$55.14	\$55.14	\$0.00	
003557	10/11/19	;Zwicker-Work@RHS&Willard	\$85.13	\$85.13	\$0.00	
003558	10/11/19	;Al Martin;Caulking DW	\$236.36	\$236.36	\$0.00	
003568	10/07/19	;NW/Luis/Parts/BF	\$162.19	\$162.19	\$0.00	
003569	10/07/19	;NW/Luis/Parts/Glen	\$454.27	\$454.27	\$0.00	
003570	10/07/19	;NW/Luis/Tools/Willard	\$509.28	\$509.28	\$0.00	
003579	10/09/19	;NW/Luis/Parts/BF	\$121.87	\$121.87	\$0.00	
003580	10/09/19	;NW/Gene/TapeBuckets/Ed	\$87.84	\$87.84	\$0.00	
003581	10/09/19	;NW/Luis/Parts/RHS	\$352.73	\$352.73	\$0.00	
003584	10/09/19	;NW/Luis/BoilerRoom/DW	\$851.98	\$851.98	\$0.00	
003588	10/10/19	;NW/Luis/Gloves/Grounds	\$29.96	\$29.96	\$0.00	
003683	10/21/19	;Bill Zwicker for RHS	\$81.23	\$81.23	\$0.00	
003733	10/16/19	;VOID-/AL/PermaPatch/RHS/Orch	\$0.00	\$0.00	\$0.00	
003757	10/22/19	;NW/Luis/Parts/BF	\$44.21	\$44.21	\$0.00	
003758	10/22/19	;NW/Luis/PartsBoilerRoom/Glen	\$333.56	\$333.56	\$0.00	
003759	10/22/19	;NW/Luis/PartsBoilerRoom/BF	\$354.85	\$354.85	\$0.00	
004115	10/29/19	;NW/Luis/PartsBoiler/BF	\$585.56	\$585.56	\$0.00	
004116	10/29/19	;NW/Luis/Supplies/Glen	\$307.94	\$307.94	\$0.00	
004117	10/29/19	;NW/Luis/PaintBoilers/BF	\$351.08	\$351.08	\$0.00	
004163	11/12/19	;NW/Luis/BoilerRooms/BFWill	\$256.32	\$256.32	\$0.00	
005014	02/05/20	;AS/Luis/RemCarpet/Somerville	\$99.88	\$99.88	\$0.00	
005015	02/05/20	;AS/Luis/NewCabinets/Glen	\$762.16	\$762.16	\$0.00	
005016	02/05/20	;MV/Luis/MiscPartsForGradRHS	\$549.00	\$549.00	\$0.00	
005017	02/05/20	;AS/Luis/BoilerRmRepair/Orch	\$173.67	\$173.67	\$0.00	
005018	02/05/20	;AS/Luis/DWC	\$266.20	\$266.20	\$0.00	
005019	02/05/20	;AS/Luis/BoilerRm/DW	\$204.87	\$204.87	\$0.00	
005020	02/05/20	;MV/Luis/RepairGymFanUnitSomer	\$429.46	\$429.46	\$0.00	
005021	02/05/20	;MV/Luis/TV2ndFloorEdCenter	\$122.10	\$122.10	\$0.00	
005022	02/05/20	;MV/Luis/MiscPartsForGroundsSh	\$307.40	\$307.40	\$0.00	
005023	02/05/20	;MV/Luis/MiscPartsForEdCenter	\$38.95	\$38.95	\$0.00	
005024	02/05/20	;MV/Luis/TVStudiosRepairBF	\$154.39	\$154.39	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1110	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOME DEPOT CREDIT SERVICES	\$22,183.69	\$22,183.69	\$0.00
005025	02/05/20 ;AS/Zwicker/Paint/Ridge	\$193.40	\$193.40	\$0.00	
005026	02/05/20 ;MV/Luis/MiscPartsForOrchard	\$99.13	\$99.13	\$0.00	
005027	02/05/20 ;MV/Luis/RepairKinderSinkWilla	\$354.80	\$354.80	\$0.00	
005028	02/05/20 ;MV/Luis/MiscPartsforRHSGround	\$344.50	\$344.50	\$0.00	
005067	02/05/20 ;MV/Luis/TrackRepairsRidge	\$298.72	\$298.72	\$0.00	
005068	02/05/20 ;AS/Luis/GroundsReplac/GROUNDS	\$467.88	\$467.88	\$0.00	
005095	02/05/20 ;MV/Luis/TrackRepairsRidge	\$408.95	\$408.95	\$0.00	
R02074	08/19/19 ;MV/Ken/MiscPartsForBFITRoom	\$0.00	\$0.00	\$0.00	
R03212	10/16/19 ;VOID-AL/Refridge/Glen/Infant	\$0.00	\$0.00	\$0.00	
R04677	02/05/20 ;void-AS/Luis/BoilerRmPnt/DW	\$0.00	\$0.00	\$0.00	
F025	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOME DEPOT PRO;THE	\$47,422.17	\$44,999.55	\$2,422.62
003456	10/04/19 ;Filtered Bottle Stations	\$12,096.84	\$12,096.84	\$0.00	
003674	10/16/19 ;NW/AL/WaterFilters/DW	\$2,574.00	\$2,574.00	\$0.00	
003779	10/24/19 ;NW/Luis/BoilersPaint/Glen	\$559.68	\$559.68	\$0.00	
003780	10/24/19 ;NW/Luis/Parts/BF	\$122.09	\$122.09	\$0.00	
003781	10/24/19 ;NW/Luis/Parts/BF	\$68.68	\$68.68	\$0.00	
003782	10/24/19 ;NW/Luis/BoilerPaint/Var	\$139.92	\$139.92	\$0.00	
003889	11/04/19 ;NW/Luis/WinterVehicleMaint	\$349.11	\$349.11	\$0.00	
004108	12/03/19 ;Luis/SuppliesForWinterStorm	\$142.59	\$142.59	\$0.00	
004113	10/28/19 ;NW/Gene/EgoChargersBlowers/DW	\$419.96	\$419.96	\$0.00	
004114	10/29/19 ;NW/Luis/GroundsTruck	\$337.87	\$337.87	\$0.00	
004118	10/29/19 ;NW/Luis/GroundsShop	\$355.28	\$355.28	\$0.00	
004125	10/31/19 ;NW/Luis/Part/Somerville	\$139.14	\$139.14	\$0.00	
004130	11/04/19 ;NW/Luis/SumpPumpParts/BF	\$314.44	\$314.44	\$0.00	
004137	11/05/19 ;NW/Luis/Supplies/Sville	\$236.29	\$236.29	\$0.00	
004159	11/12/19 ;NW/Luis/Shovels/DW	\$502.92	\$502.92	\$0.00	
004160	11/12/19 ;NW/Luis/Shovels/Wood/DW	\$558.70	\$558.70	\$0.00	
004161	11/12/19 ;NW/Luis/PartsHeat/Glen	\$774.72	\$774.72	\$0.00	
004179	11/15/19 ;NW/Luis/PartsBoiler/BF	\$107.06	\$107.06	\$0.00	
004186	11/15/19 ;NW/Luis/Equipment/GroundsDW	\$466.94	\$466.94	\$0.00	
004194	11/18/19 ;NW/Gene/Snowblower/DW	\$649.00	\$649.00	\$0.00	
004200	11/19/19 ;NW/Luis/WallRepair/BF	\$244.70	\$244.70	\$0.00	
004206	11/19/19 ;NW/Craig/Supplies/ED	\$48.72	\$48.72	\$0.00	
004236	11/22/19 ;NW/Luis/Parts/RHS	\$221.79	\$221.79	\$0.00	
004237	11/22/19 ;NW/Luis/VechileSupp/Grounds	\$318.67	\$318.67	\$0.00	
004413	12/13/19 ;Luis/SuppliesFor3Schools	\$548.19	\$548.19	\$0.00	
004456	12/03/19 ;NW/Luis/Room122/BF	\$158.03	\$158.03	\$0.00	
004457	12/03/19 ;NW/Luis/WeightRoom/BF	\$191.88	\$191.88	\$0.00	
004458	12/03/19 ;NW/Gene/Spreaders	\$424.00	\$424.00	\$0.00	
004463	12/05/19 ;NW/Gene/UrialCartridges/D	\$2,652.00	\$2,652.00	\$0.00	
004489	12/11/19 ;NW/Luis/Parts/Shop	\$466.23	\$466.23	\$0.00	
004524	12/17/19 ;NW/Luis/TowerHeaters/HawesBF	\$429.85	\$429.85	\$0.00	
004525	12/17/19 ;NW/Luis/Parts/BF	\$564.21	\$564.21	\$0.00	
004534	12/18/19 ;MV/Gene/MiscPartsWillard	\$29.91	\$29.91	\$0.00	
004535	12/18/19 ;MV/Gene/MiscPartsWillard	\$109.67	\$109.67	\$0.00	
004740	12/26/19 ;MV/Luis/MiscPartsForBF	\$229.15	\$229.15	\$0.00	
004742	12/26/19 ;MV/Luis/MiscPartsForSomerville	\$189.55	\$189.55	\$0.00	
004747	01/03/20 ;MV/Luis/MiscPartsForGW	\$426.99	\$426.99	\$0.00	
004758	01/06/20 ;MV/Luis/MiscPartsForGW	\$144.66	\$144.66	\$0.00	
004759	01/06/20 ;MV/Luis/MiscPartsGW/BF	\$361.93	\$361.93	\$0.00	
004764	01/06/20 ;MV/Bill/MiscPartsForRHS	\$38.90	\$38.90	\$0.00	
004865	01/09/20 ;MV/Craig/MiscPartsSomerville	\$59.18	\$59.18	\$0.00	
004866	01/09/20 ;MV/Luis/MiscPartsFireInspectD	\$153.79	\$153.79	\$0.00	
004867	01/09/20 ;MV/MiscPartsEdCenter	\$340.63	\$340.63	\$0.00	
004868	01/09/20 ;MV/Luis/ElectricPanelsDW	\$122.09	\$122.09	\$0.00	
004869	01/09/20 ;MV/MiscPartsForRHSRamp	\$161.90	\$161.90	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
F025	<input checked="" type="checkbox"/> Y	<input type="checkbox"/>	<input checked="" type="checkbox"/> Y	HOME DEPOT PRO;THE	\$47,422.17	\$44,999.55	\$2,422.62
004877	01/13/20			;MV/Luis/MiscPartsForRidge	\$225.26	\$225.26	\$0.00
004878	01/13/20			;MV/Luis/MiscPartsHighSchool	\$22.62	\$22.62	\$0.00
004884	01/13/20			;MV/Luis/MiscPartsForGW	\$127.16	\$127.16	\$0.00
004902	01/22/20			;MV/Luis/MiscPartsRidge	\$269.41	\$269.41	\$0.00
004903	01/22/20			;MV/Luis/MiscPartsSomervGW	\$209.82	\$209.82	\$0.00
004908	01/22/20			;MV/Luis/MiscPartsGW	\$16.85	\$16.85	\$0.00
004909	01/22/20			;MV/Luis/MiscPartsRidge	\$20.44	\$20.44	\$0.00
004910	01/22/20			;MV/Luis/MiscPartsGW	\$103.65	\$103.65	\$0.00
004911	01/22/20			;MV/Luis/MiscPartsGWArtRoom	\$183.00	\$183.00	\$0.00
004917	01/28/20			;AS/Luis/HesterForBFGW	\$515.82	\$515.82	\$0.00
004957	02/10/20			;FencingForOrchardCleanup	\$343.73	\$343.73	\$0.00
004983	01/29/20			;AS/Luis/Misc Parts/Orchard	\$361.56	\$361.56	\$0.00
004984	01/29/20			;AS/LUIS/MISC PARTS/ORCHARD	\$235.79	\$235.79	\$0.00
004985	01/29/20			;AS/LUIS/MISC PARTS/ORCHARD	\$489.85	\$489.85	\$0.00
004986	01/29/20			;AS/LUIS/ORCHARD	\$272.15	\$272.15	\$0.00
004988	01/29/20			;AS/Luis/MiscParts/ORCHARD	\$418.73	\$418.73	\$0.00
004989	01/29/20			;AS/Luis/FireExt/ORCHARD	\$291.33	\$291.33	\$0.00
004991	01/30/20			;AS/Luis/MiscParts/Orchard	\$344.96	\$344.96	\$0.00
004997	01/30/20			;MV/Bill/MiscPartsforEdCenter	\$86.29	\$86.29	\$0.00
004998	01/30/20			;MV/Bill/MiscPartsForEdCenter	\$0.00	\$0.00	\$0.00
005074	02/06/20			;MV/Luis/MiscPartsForRHSBF	\$426.14	\$426.14	\$0.00
005113	02/12/20			;AS/Rosado/Screws/EdCenter	\$24.88	\$24.88	\$0.00
005171	03/04/20			;RHS stage / Luis	\$146.12	\$146.12	\$0.00
005225	03/05/20			;OrangeFenceOutside/luis	\$246.82	\$246.82	\$0.00
005226	03/05/20			;ForBFschool&Grounds/luis	\$317.79	\$317.79	\$0.00
005249	03/11/20			;luis/Deer@Ridge/Shelf@Somers	\$296.55	\$296.55	\$0.00
005250	03/12/20			;Luis/GroundsDept	\$16.36	\$16.36	\$0.00
005282	03/17/20			BillZwicker/GW&Ridge	\$79.42	\$79.42	\$0.00
005290	03/19/20			;Luis/BF room 105	\$103.35	\$103.35	\$0.00
005347	03/20/20			;Luis/GroundsDept	\$239.47	\$239.47	\$0.00
005360	03/27/20			;Luis/PowerwashOutsideGW	\$173.97	\$173.97	\$0.00
005372	03/27/20			;Luis/GroundsDeptSupplies	\$579.54	\$579.54	\$0.00
005480	04/06/20			;Luis/DemoOrchardSulpturGarden	\$392.60	\$392.60	\$0.00
005580	04/01/20			;Luis/GroundsShop	\$99.76	\$99.76	\$0.00
005581	04/06/20			;Luis/SaltBinFabForGrounds	\$170.97	\$170.97	\$0.00
005588	04/08/20			;Luis/Salt Bins for Grounds	\$452.43	\$452.43	\$0.00
005590	04/09/20			;Luis/Custodian Paint Project	\$459.44	\$459.44	\$0.00
005593	04/13/20			;Luis/Salt bin fab @ Grounds	\$259.88	\$259.88	\$0.00
005608	04/15/20			Luis/Custodian Paint Project	\$124.07	\$124.07	\$0.00
005609	04/15/20			Luis/Custodian Paint Project	\$776.17	\$776.17	\$0.00
005644	04/17/20			;Luis/Grounds Dept.	\$330.46	\$330.46	\$0.00
005648	04/20/20			;Luis/GW paint and repair	\$487.76	\$487.76	\$0.00
005649	04/20/20			;Luis/Paint Project DW	\$449.60	\$449.60	\$0.00
005650	04/21/20			;Zwicker For Ridge School	\$35.96	\$35.96	\$0.00
005659	04/23/20			;Luis/Paint Project DW	\$225.35	\$225.35	\$0.00
005660	04/23/20			;Luis/Grounds Dept	\$54.98	\$54.98	\$0.00
005661	04/23/20			;Luis/RHS glass repair	\$194.27	\$194.27	\$0.00
005669	04/30/20			;luis/Paint project DW	\$114.88	\$114.88	\$0.00
005670	04/30/20			;luis/SuppliesForMultipleJobs	\$457.11	\$457.11	\$0.00
005714	04/29/20			;Luis/Paint Project DW	\$660.02	\$660.02	\$0.00
005730	05/04/20			;Luis/PressureWasherForDW	\$353.97	\$353.97	\$0.00
005731	05/04/20			;Luis/Paint Project DW	\$51.41	\$51.41	\$0.00
005735	05/06/20			;Luis/Paint Project DW	\$493.14	\$493.14	\$0.00
005738	05/12/20			;Luis/Paint Project DW	\$499.29	\$499.29	\$0.00
005764	05/12/20			;Luis/Paint Project DW	\$389.62	\$389.62	\$0.00
005765	05/12/20			:Luis/Somerville shelving	\$50.59	\$50.59	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
F025	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOME DEPOT PRO;THE	\$47,422.17	\$44,999.55	\$2,422.62
005766	05/12/20	;Luis/Somerville Shelving	\$28.82	\$28.82	\$0.00
005767	05/13/20	;Zwicker/Playground at Ridge	\$138.44	\$138.44	\$0.00
005772	05/14/20	;Luis/Paint Project DW	\$309.44	\$309.44	\$0.00
005773	05/14/20	;Luis/Grounds Dept	\$55.90	\$55.90	\$0.00
005774	05/14/20	;Luis/Paint Project DW	\$142.54	\$142.54	\$0.00
005777	05/15/20	;Luis/Paint Project DW	\$459.06	\$0.00	\$459.06
005779	05/15/20	;A.Martin/PermaPatch&CoveBase	\$1,396.02	\$0.00	\$1,396.02
005780	05/18/20	;Luis/Paint Project DW	\$201.50	\$0.00	\$201.50
005781	05/18/20	;Luis / For BF School	\$68.94	\$0.00	\$68.94
R04422	01/09/20	;MV/Luis/MiscPartsForBF	\$0.00	\$0.00	\$0.00
R05683	05/20/20	;Luis/Paint Project DW	\$297.10	\$0.00	\$297.10
7145	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HONG;BYOUNG	\$250.00	\$250.00	\$0.00
005396	04/01/20	ByongHongRefundSp20	\$250.00	\$250.00	\$0.00
7523	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HONG;DAVID	\$70.00	\$70.00	\$0.00
005539	04/07/20	HongRefundSp20	\$70.00	\$70.00	\$0.00
7324	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HONG;ELLEN	\$1,000.00	\$0.00	\$1,000.00
002047	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
7186	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HONG;SUSAN	\$1,000.00	\$500.00	\$500.00
001824	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
1113	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HORACE MANN LEAGUE	\$100.00	\$100.00	\$0.00
004700	01/08/20	2020 Membership	\$100.00	\$100.00	\$0.00
1116	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOUGHTON MIFFLIN HARCOURT PUBLIS	\$10,996.10	\$10,996.10	\$0.00
001482	07/01/19	GW French Texts; Mark Ferreri	\$6,409.74	\$6,409.74	\$0.00
001483	07/01/19	BF French Texts; Mark Ferreri	\$4,586.36	\$4,586.36	\$0.00
7183	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOWARD;MIA	\$713.58	\$713.58	\$0.00
001682	07/01/19	Howard,M.-SA 2019	\$187.53	\$187.53	\$0.00
001956	07/10/19	Howard, M., SA 2019, supplies	\$99.51	\$99.51	\$0.00
002186	07/18/19	Howard, M. - SA 2019	\$91.96	\$91.96	\$0.00
002310	08/01/19	Howard, M. SA 2019 - supplies	\$334.58	\$334.58	\$0.00
7187	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HOWARD;PETER	\$1,000.00	\$500.00	\$500.00
001820	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
0352	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HUDL	\$4,200.00	\$4,200.00	\$0.00
001559	07/01/19	;Chiaromonte/Sports Editing	\$2,700.00	\$2,700.00	\$0.00
003243	09/19/19	;Chiaromonte/B&G Bsk video	\$1,500.00	\$1,500.00	\$0.00
G314	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HUDSON RIVER PARTNERS, LLP	\$5,340.00	\$5,340.00	\$0.00
001293	07/01/19	2019 Admin Retreat	\$5,340.00	\$5,340.00	\$0.00
K828	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HUNGRY BUNNY, INC.	\$4,056.00	\$4,056.00	\$0.00
003432	10/01/19	Speaker; A Brown	\$2,000.00	\$2,000.00	\$0.00
003614	10/11/19	OT;Author visit RHS	\$0.00	\$0.00	\$0.00
005153	02/26/20	;Author Visit District Wide	\$2,056.00	\$2,056.00	\$0.00
9196	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	HUTCHISON;TARA	\$2,300.00	\$2,300.00	\$0.00
002638	08/15/19	REA TUITION REIMBURSEMENT	\$825.00	\$825.00	\$0.00
003542	10/07/19	REA TUITION REIMBURSEMENT	\$863.10	\$863.10	\$0.00
004929	01/31/20	REA TUITION REIMBURSEMENT	\$611.90	\$611.90	\$0.00
7455	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	IACONO;PAT	\$86.00	\$86.00	\$0.00
005444	04/03/20	IaconnoRefundSp20	\$86.00	\$86.00	\$0.00
1124	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	ICE HOUSE	\$50,162.50	\$49,162.50	\$1,000.00
003814	11/01/19	;Chiaromonte/V Ice Rental	\$50,162.50	\$49,162.50	\$1,000.00
1126	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ICE VAULT ARENA	\$5,968.50	\$5,968.50	\$0.00
003209	09/17/19	;Chiaromonte/JV Ice Time	\$5,968.50	\$5,968.50	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1126	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ICE VAULT ARENA	\$5,968.50	\$5,968.50	\$0.00
004705	01/10/20 ;Chiaromonte/I-H Entry Fee	\$373.50	\$373.50	\$0.00
L797	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IDENTISYS INCOPROATED	\$1,225.00	\$1,225.00	\$0.00
002065	07/01/19 freshman proximity cards	\$1,225.00	\$1,225.00	\$0.00
G266	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IMAC INSURANCE AGENCY	\$29,500.00	\$7,375.00	\$22,125.00
004723	01/16/20 '19-'20 HealthBenefitsAdvisor	\$29,500.00	\$7,375.00	\$22,125.00
1130	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IMPACT APPLICATIONS INC	\$775.00	\$775.00	\$0.00
002550	08/12/19 Nik 1 yr Concussion Testing	\$655.00	\$655.00	\$0.00
005254	02/03/20 ;Cook/Add'l Testing	\$120.00	\$120.00	\$0.00
T570	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INDIEFLIX GROUP, INC.	\$333.34	\$333.34	\$0.00
001486	07/01/19 License; Charlene Labenda	\$333.34	\$333.34	\$0.00
1231	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INFOBASE PUBLISHING	\$4,934.41	\$4,934.41	\$0.00
001067	07/01/19 DS;Library Databases	\$2,093.39	\$2,093.39	\$0.00
001929	07/09/19 Subscrip Renewal; A Brown	\$1,657.48	\$1,657.48	\$0.00
001988	07/10/19 ; Facts-on file	\$1,183.54	\$1,183.54	\$0.00
2233	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INNOCORP, LTD	\$489.00	\$489.00	\$0.00
002543	08/09/19 fatal vision goggles; Borchers	\$489.00	\$489.00	\$0.00
F221	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INSECT LORE PRODUCTS	\$0.00	\$0.00	\$0.00
001177	07/01/19 Gr.1;Scott	\$0.00	\$0.00	\$0.00
J818	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INSPIRE WELLNESS, LLC	\$1,330.00	\$1,330.00	\$0.00
003603	10/15/19 PD;Charlene Labenda	\$500.00	\$500.00	\$0.00
003839	10/31/19 ;Jean Schoenlank	\$330.00	\$330.00	\$0.00
003878	10/29/19 classroompresenter;L.Oates	\$500.00	\$500.00	\$0.00
1141	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INSTITUTE FOR EDUCATIONAL ACHIEVEI	\$117,856.20	\$96,247.94	\$21,608.26
002758	08/26/19 ;'19-'20ESY&RegTuitionForMS	\$117,856.20	\$96,247.94	\$21,608.26
G081	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INTEGRITY DESIGN USA	\$1,325.50	\$1,325.50	\$0.00
002563	08/13/19 ;Chiaromonte/Cook Banners	\$344.00	\$344.00	\$0.00
003413	09/26/19 ;Chiaromonte/Cook/Banners	\$981.50	\$981.50	\$0.00
N055	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IntelaMetrix, Inc.	\$1,124.95	\$1,124.95	\$0.00
003654	10/08/19 ;Chiaromonte/Wrestling SW	\$1,124.95	\$1,124.95	\$0.00
H516	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INTELEXIA USA, LLC	\$234.03	\$234.03	\$0.00
004366	12/10/19 books;AG	\$234.03	\$234.03	\$0.00
0216	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INTERGRATIVE SPEECH & LANGUAGE TI	\$64,000.00	\$45,760.00	\$18,240.00
002665	07/01/19 RHS Speech Therapy	\$64,000.00	\$45,760.00	\$18,240.00
1153	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> INTER-STATE STUDIO & PUBLISHING CO	\$203.50	\$203.50	\$0.00
001640	07/01/19 ;THIRD GRADE / SULLIVAN	\$203.50	\$203.50	\$0.00
F123	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> INTERSTATE WASTE SERVICES ON NJ, IN	\$77,500.00	\$59,975.06	\$17,524.94
002218	07/12/19 ;July2019-June2020WasteRemoval	\$77,500.00	\$59,975.06	\$17,524.94
Z621	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IO RODEO INC.	\$920.00	\$920.00	\$0.00
004205	11/19/19 science materials;joseph/feene	\$920.00	\$920.00	\$0.00
D512	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> IRENE COOK AUTISM ED & ASSOCIATES	\$5,000.00	\$4,000.00	\$1,000.00
003277	09/16/19 Consulting Contract	\$5,000.00	\$4,000.00	\$1,000.00
7457	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ISHKANIAN;ALEX	\$86.00	\$86.00	\$0.00
005447	04/03/20 IshkanianRefundSp20	\$86.00	\$86.00	\$0.00
7554	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ISSOWITZ;JOHN	\$35.00	\$35.00	\$0.00
005571	04/07/20 IssowitzRefundSp20	\$35.00	\$35.00	\$0.00
0221	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> I-TECH CELLULAR CORP	\$79.95	\$79.95	\$0.00
002245	07/30/19 SP SVC IPAD REPAIR; L. HOWELLS	\$79.95	\$79.95	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
7398	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IUCCI;FERDINAND	\$267.50	\$267.50	\$0.00
005330		03/19/20	RcsRefundIucciXLD	\$30.00	\$30.00	\$0.00	
005430		04/03/20	IucciRefundsp20	\$130.00	\$130.00	\$0.00	
005512		04/06/20	IucciRefundSp20	\$107.50	\$107.50	\$0.00	
7147	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IULA;KEVIN AND MONICA	\$100.00	\$100.00	\$0.00
005604		04/13/20	Refund	\$100.00	\$100.00	\$0.00	
0647	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IXL LEARNING, INC.	\$2,997.00	\$2,997.00	\$0.00
001060		07/01/19	studenttool;L.Oates	\$1,100.00	\$1,100.00	\$0.00	
003433		10/01/19	Site License; K Kashmanian	\$700.00	\$700.00	\$0.00	
003997		11/18/19	Language Arts;Christie DeArujo	\$299.00	\$299.00	\$0.00	
004243		11/22/19	classroom license; D. Aday	\$599.00	\$599.00	\$0.00	
005278		03/16/20	MATH LICENSE;WEINKAUFF	\$299.00	\$299.00	\$0.00	
R05047		03/13/20	;VOID-Site License	\$0.00	\$0.00	\$0.00	
J705	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	J&R LAMB STUDIOS, INC.	\$4,666.00	\$4,666.00	\$0.00
003100		09/16/19	stained glass restore;Gorman	\$4,666.00	\$4,666.00	\$0.00	
R900	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JACK D. TILLEM	\$1,236.00	\$1,236.00	\$0.00
003450		10/03/19	;Arbitrator PERC Docket	\$1,236.00	\$1,236.00	\$0.00	
1164	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JACOBSEN LANDSCAPE AND DESIGN	\$133,795.00	\$125,098.57	\$8,696.43
001742		07/03/19	;Landscaping Renewal, Year 3	\$116,050.50	\$107,354.07	\$8,696.43	
001898		07/09/19	;NW/Craig/SprinklerSysRpr/SVil	\$3,165.00	\$3,165.00	\$0.00	
001899		07/09/19	;NW/Craig/SprinklerRprPond/SV	\$1,021.00	\$1,021.00	\$0.00	
001900		07/09/19	;NW/Craig/SprinklerRepair/Glen	\$1,224.00	\$1,224.00	\$0.00	
001901		07/09/19	;NW/SprinklerRepair/GW	\$1,559.00	\$1,559.00	\$0.00	
001902		07/09/19	;NW/Craig/SprinklerRepair/RHS	\$1,620.00	\$1,620.00	\$0.00	
002386		07/22/19	;MV/Craig/InstallFenceRHS	\$900.00	\$900.00	\$0.00	
003153		09/11/19	;NW/Craig/LandscapeWork/Hawes	\$2,153.50	\$2,153.50	\$0.00	
003154		09/11/19	;NW/Craig/Weeding/Various	\$520.00	\$520.00	\$0.00	
003533		10/03/19	;MV/Craig/SprinklerServiceBF	\$95.00	\$95.00	\$0.00	
003565		10/07/19	;NW/Craig/SprinklerRepair/RHS	\$2,200.00	\$2,200.00	\$0.00	
004372		10/03/19	;MV/Craig/SprinklerStartUpRHS	\$275.00	\$275.00	\$0.00	
004734		10/03/19	;MV/Craig/SprinklerStartUpRHS	\$0.00	\$0.00	\$0.00	
004765		01/06/20	;MV/Craig/SprinklerSystemRepHS	\$112.00	\$112.00	\$0.00	
004766		01/06/20	;MV/Craig/SystemWinterizRHS	\$275.00	\$275.00	\$0.00	
004830		01/06/20	;MV/Craig/SaturdayLawnCutGlen	\$875.00	\$875.00	\$0.00	
004831		01/06/20	;MV/Craig/LawnCutGlen	\$750.00	\$750.00	\$0.00	
005043		02/11/20	;MV/Craig/LawnCutGlen	\$1,000.00	\$1,000.00	\$0.00	
R03030		10/03/19	;MV/Craig/SprinklerServiceBF	\$0.00	\$0.00	\$0.00	
7182	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JACOBY;LISA AND BRIAN	\$31,845.00	\$31,845.00	\$0.00
001227		07/01/19	;19-20SettlementForEJ	\$31,845.00	\$31,845.00	\$0.00	
L235	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JAMF SOFTWARE, LLC	\$675.00	\$675.00	\$0.00
001863		07/08/19	Jamf	\$0.00	\$0.00	\$0.00	
004368		12/10/19	Annual Renewal	\$675.00	\$675.00	\$0.00	
7500	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JANES;STEPHANIE	\$118.50	\$118.50	\$0.00
005510		04/06/20	JanesRefundSp20	\$118.50	\$118.50	\$0.00	
7465	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JEKOWSKY;HAROLD	\$90.00	\$90.00	\$0.00
005459		04/03/20	JekowskyRefundSp20	\$90.00	\$90.00	\$0.00	
X105	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JENNIFER L. GOEKE	\$4,625.00	\$4,625.00	\$0.00
002382		07/23/19	PD;Charlene Labenda	\$2,625.00	\$2,625.00	\$0.00	
003090		09/16/19	Professional Development Day	\$2,000.00	\$2,000.00	\$0.00	
7485	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	JOB;LUCIA	\$90.00	\$90.00	\$0.00
005499		04/06/20	JobReffundSp20	\$90.00	\$90.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
O113	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOHN MARSHALL WEATHER, LLC	\$0.00	\$0.00	\$0.00
003289	09/24/19	Assembly; P Valenti	\$0.00	\$0.00	\$0.00
A980	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOHN RUE & ASSOCIATES, LLC	\$144,000.00	\$144,000.00	\$0.00
004822	01/28/20	;SettlementForMB	\$144,000.00	\$144,000.00	\$0.00
0067	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	JOHNSON CONTROLS SECURITY SOLUT	\$20,863.73	\$20,863.73	\$0.00
000921	07/01/19	GENETEC LIC RENEW; J. ENMORE	\$20,863.73	\$20,863.73	\$0.00
I287	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	JOHNSON CONTROLS, INC	\$69,009.00	\$55,074.50	\$13,934.50
004729	01/17/20	;M&VserviceForFiscal'19-'20	\$55,738.00	\$41,803.50	\$13,934.50
903681	11/05/18	;M&VserviceForFiscal '18-'19	\$13,271.00	\$13,271.00	\$0.00
7454	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOHNSRUD;DAVID	\$86.00	\$86.00	\$0.00
005443	04/03/20	JohnsrudRefundSp20	\$86.00	\$86.00	\$0.00
1181	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOHNSTONE SUPPLY	\$1,056.98	\$1,056.98	\$0.00
003310	09/17/19	;NW/Luis/Supplies/Hawes	\$142.71	\$142.71	\$0.00
003726	10/08/19	;MV/Mitch/MiscPartsForBF	\$229.89	\$229.89	\$0.00
003740	10/17/19	;MV/Mitch/MiscParts	\$296.66	\$296.66	\$0.00
004465	12/05/19	;NW/Luis/BeltCogs/RHS	\$387.72	\$387.72	\$0.00
1182	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JONES & BARTLETT LEARNING LLC	\$5,276.37	\$5,276.37	\$0.00
002925	09/11/19	math books;gmcdonald	\$524.14	\$524.14	\$0.00
004584	11/26/19	Python Programming; McDonald	\$4,752.23	\$4,752.23	\$0.00
9214	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JONES; MICHELLE	\$202.82	\$202.82	\$0.00
001684	07/01/19	Jones, M. -SA 2019	\$7.82	\$7.82	\$0.00
001957	07/10/19	Jones, M., SA 2019 , supplies	\$96.14	\$96.14	\$0.00
002311	08/01/19	Jones, M. SA2019 supplies	\$98.86	\$98.86	\$0.00
7380	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JORDAN;TERESA	\$95.00	\$95.00	\$0.00
004100	11/25/19	RefundJordanSewingFall2019	\$95.00	\$95.00	\$0.00
0715	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOSEPH KARG ENTERPRISES	\$1,612.10	\$1,612.10	\$0.00
000955	07/01/19	Laminating Film ; Higgins	\$661.43	\$661.43	\$0.00
001002	07/01/19	classroomlaminating;S.Pauley	\$480.00	\$480.00	\$0.00
002864	09/04/19	laminator;S.Pauley	\$240.00	\$240.00	\$0.00
003227	09/18/19	;Peggy Quinlan	\$230.67	\$230.67	\$0.00
9076	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOSEPH; ANDREA	\$0.00	\$0.00	\$0.00
003865	10/22/19	Regeneron DNA PD 11/5 PD REIMB	\$0.00	\$0.00	\$0.00
7519	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOSEPH;DOLLY	\$70.00	\$70.00	\$0.00
005535	04/07/20	JosephRefundSp20	\$70.00	\$70.00	\$0.00
1186	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JOSTEN'S INC	\$4,738.97	\$3,226.82	\$1,512.15
002381	07/23/19	replacement diploma; Ortega	\$24.83	\$24.83	\$0.00
002473	07/30/19	diplomas; C. Ortega	\$34.94	\$34.94	\$0.00
003937	11/06/19	GRAD diplomas/covers; Gorman	\$4,679.20	\$3,167.05	\$1,512.15
0582	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	JP MORGAN CHASE BANK	\$3,959,050.00	\$3,872,000.00	\$87,050.00
099997	07/11/19	DEBT SERVICE BOND PAYMTS 19-20	\$3,959,050.00	\$3,872,000.00	\$87,050.00
0350	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JSTOR	\$2,550.00	\$2,550.00	\$0.00
001129	07/01/19	DS;Library database	\$2,550.00	\$2,550.00	\$0.00
7533	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JUCO;TAMMY	\$88.00	\$88.00	\$0.00
005559	04/07/20	JucoRefundSp20	\$88.00	\$88.00	\$0.00
9684	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JUNEJA; MONICA	\$3,000.00	\$1,500.00	\$1,500.00
001777	07/03/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
001940	07/09/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
J987	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	JUNIOR LIBRARY GUILD	\$2,057.79	\$2,057.79	\$0.00
001412	07/01/19	PP;magazine sub.Library	\$54.99	\$54.99	\$0.00
001977	07/10/19	;Graphic Novels	\$242.20	\$242.20	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
J987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	JUNIOR LIBRARY GUILD	\$2,057.79	\$2,057.79	\$0.00
001980	07/10/19	Subscription Renewal; A Brown		\$714.00	\$714.00	\$0.00		
003622	10/15/19	PB;Library books		\$958.60	\$958.60	\$0.00		
004618	01/03/20	;Book Library		\$88.00	\$88.00	\$0.00		
1611	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	JW PEPPER & SON INC	\$6,810.70	\$5,676.52	\$1,134.18
000928	07/01/19	;Annie Pecorelli		\$237.00	\$234.76	\$2.24		
000999	07/01/19	musicsupply;A.Zlotkin		\$371.99	\$371.99	\$0.00		
001342	07/01/19	;Blanket Order Choir Music		\$1,000.00	\$1,000.00	\$0.00		
001618	07/01/19	Supplies; J King		\$300.99	\$300.99	\$0.00		
001620	07/01/19	Supplies; B. Brown		\$436.99	\$436.99	\$0.00		
003030	09/11/19	;Sheet Music J. KAWASH		\$1,404.39	\$1,276.72	\$127.67		
003241	09/19/19	; Music G. Heckand		\$601.92	\$574.19	\$27.73		
003893	11/04/19	sheet music;th		\$457.42	\$457.42	\$0.00		
004025	11/14/19	;Orchestra Music Geronimo		\$1,000.00	\$506.59	\$493.41		
004027	11/14/19	;Choir Music Bourque		\$1,000.00	\$516.87	\$483.13		
7534	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KAGEYAMA;MIKARI	\$88.00	\$88.00	\$0.00
005560	04/07/20	KageyamaRefundSp20		\$88.00	\$88.00	\$0.00		
7467	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KALLMAN;KATHY	\$180.00	\$180.00	\$0.00
005461	04/03/20	KallmanRefundSp20		\$180.00	\$180.00	\$0.00		
7386	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KAMEL;HANY AND LEILA	\$20,000.00	\$20,000.00	\$0.00
004432	12/19/19	;SettlementTuitionForC.K.		\$20,000.00	\$20,000.00	\$0.00		
9219	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KAMENO; SUSAN	\$40.00	\$40.00	\$0.00
905782	05/15/19	Down Syndrome Conference ; Kam		\$40.00	\$40.00	\$0.00		
7547	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KANG;LISETTE	\$88.00	\$88.00	\$0.00
005561	04/07/20	KangRefundSp20		\$88.00	\$88.00	\$0.00		
9812	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KANIUGA; DIANA	\$2,000.00	\$1,000.00	\$1,000.00
001991	07/10/19	;MARIE ALEXANDER		\$2,000.00	\$1,000.00	\$1,000.00		
1197	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	KAPLAN EARLY LEARNING COMPANY	\$3,257.35	\$3,257.35	\$0.00
002451	08/07/19	Rise at Glen;Kristen DeRienzo		\$3,257.35	\$3,257.35	\$0.00		
7556	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KASER;MEREDITH	\$80.00	\$80.00	\$0.00
005573	04/07/20	KaserRefundSp20		\$80.00	\$80.00	\$0.00		
7102	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KASHIF, MUHAMMAD	\$1,000.00	\$500.00	\$500.00
001775	07/03/19	;MARIE ALEXANDER		\$1,000.00	\$500.00	\$500.00		
9223	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KASHMANIAN; KATHERINE	\$97.36	\$97.36	\$0.00
002158	07/16/19	PD Request: K Kashmanian		\$75.00	\$75.00	\$0.00		
002324	08/06/19	RAA TUITION REIMBURSEMENT		\$0.00	\$0.00	\$0.00		
003884	11/01/19	Kashmanian, K. Contest Prizes		\$22.36	\$22.36	\$0.00		
004096	11/22/19	;KKashmanina		\$0.00	\$0.00	\$0.00		
005057	02/14/20	RAA REIMBURSEMENT		\$0.00	\$0.00	\$0.00		
H716	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	KATE KILBY	\$78.58	\$78.58	\$0.00
004819	01/28/20	Daily Travel;KKilby		\$78.58	\$78.58	\$0.00		
7026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KAUFMAN;CHRISTOPHER	\$0.00	\$0.00	\$0.00
000915	07/01/19	REIMB FOR 2019 NJSBA WORKSHOP		\$0.00	\$0.00	\$0.00		
2238	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	KAY; PETER	\$2,422.39	\$2,422.39	\$0.00
003877	10/28/19	NJAPERD Conv 2/24 PD REIMB		\$122.39	\$122.39	\$0.00		
005045	02/11/20	REA TUITION REIMBURSEMENT		\$2,300.00	\$2,300.00	\$0.00		
7525	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KAY;JASON	\$70.00	\$70.00	\$0.00
005541	04/07/20	KayRefundSp20		\$70.00	\$70.00	\$0.00		
9227	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	KEARNS; CHRISTOPHER	\$115.76	\$115.76	\$0.00
002187	07/18/19	Kearns,C. - SA2019		\$89.00	\$89.00	\$0.00		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
9227	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KEARNS; CHRISTOPHER	\$115.76	\$115.76	\$0.00
002312	08/01/19	Kearns, C. SA 2019 supplies	\$26.76	\$26.76	\$0.00
9112	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KELLY;ANTOINETTE	\$387.86	\$387.86	\$0.00
000910	07/01/19	REIM FOR 2019 NJSBA WORKSHOP	\$330.60	\$330.60	\$0.00
002577	08/21/19	Conference Attendance Mileage	\$57.26	\$57.26	\$0.00
C934	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KELVIN LP	\$335.75	\$335.75	\$0.00
001419	07/01/19	;Tech Wohner Room 135	\$335.75	\$335.75	\$0.00
1208	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KENCOR ELEVATOR INC	\$12,460.00	\$10,044.00	\$2,416.00
001695	07/01/19	;MV/Gene/RepairLiftDoorRHS	\$157.50	\$157.50	\$0.00
002408	07/26/19	;MV/Allan/ElevatorService19/20	\$9,504.00	\$7,128.00	\$2,376.00
003117	09/03/19	;MV/Daimian/RepairElevatorRHS	\$67.50	\$67.50	\$0.00
003126	09/03/19	;MV/Gene/RepairCarGW	\$45.00	\$45.00	\$0.00
003127	09/03/19	;MV/Gene/ElevatorRepairGW	\$168.30	\$168.30	\$0.00
003139	09/09/19	;NW/Gene/StateElevator Testing	\$1,200.00	\$1,200.00	\$0.00
003191	09/17/19	;NW/Gene/ElevatorReset/RHS	\$82.80	\$82.80	\$0.00
003348	09/24/19	;NW/Gene/ElevatorRpr/RHS	\$285.30	\$285.30	\$0.00
003411	09/26/19	;NW/Daimian/ElevKeys/RHS	\$60.00	\$60.00	\$0.00
003418	09/27/19	;NW/Gene/ElevatorWireRepair/GW	\$94.50	\$94.50	\$0.00
003667	10/15/19	;NW/Gene/ElevatrSmokeSensor/GW	\$87.30	\$87.30	\$0.00
004183	11/08/19	;MV/Craig/RepairElevatorRHS	\$157.50	\$157.50	\$0.00
005033	02/06/20	;AS/Craig/EmergBatt/RHS	\$215.90	\$215.90	\$0.00
005207	03/03/20	;AS/Craig/alarmbell/RHS	\$246.40	\$246.40	\$0.00
005208	03/03/20	;AS/Craig/LightMachRm/GW	\$48.00	\$48.00	\$0.00
R04698	02/06/20	;AS/VOID	\$0.00	\$0.00	\$0.00
R05596	05/12/20	;MV/Gene/RepairElevatorRHS	\$40.00	\$0.00	\$40.00
T912	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KENDALL HUNT PUBLISHING COMPANY	\$52,384.80	\$52,384.80	\$0.00
001214	07/01/19	GW Math Texts; G. McDonald	\$26,192.40	\$26,192.40	\$0.00
001216	07/01/19	BF Math Texts; Greg McDonald	\$26,192.40	\$26,192.40	\$0.00
1211	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KENNEDY INDUSTRIES, INC	\$156.96	\$156.96	\$0.00
004507	12/13/19	;Chiaromonte/Wrestling	\$156.96	\$156.96	\$0.00
7295	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KEVE;LESLIE	\$2,000.00	\$0.00	\$2,000.00
001795	07/03/19	;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00
B507	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	KEY GOVERNMENT FINANCE, INC.	\$197,086.51	\$197,086.51	\$0.00
001740	07/01/19	;EQUIP'T LEASE PAYMENT 19-20	\$197,086.51	\$197,086.51	\$0.00
1215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	KEYBOARD CONSULTANTS INC	\$146,527.18	\$146,177.78	\$349.40
001162	07/01/19	LP - LIB PROJECTOR; L. HOWELL	\$1,550.00	\$1,550.00	\$0.00
001163	07/01/19	LP - PROJ MUSIC RM; L. HOWELLS	\$5,144.00	\$5,144.00	\$0.00
001164	07/01/19	LP - PROJ HAWES; L. HOWELLS	\$5,622.00	\$5,622.00	\$0.00
001165	07/01/19	LP - H PROJ CAFE; L. HOWELLS	\$8,672.50	\$8,672.50	\$0.00
001166	07/01/19	LP - PROJ SOM; L. HOWELLS	\$7,496.00	\$7,496.00	\$0.00
001167	07/01/19	LP - PROJ RM 213; L. HOWELLS	\$1,905.00	\$1,905.00	\$0.00
001169	07/01/19	LP - PROJ RM 118; L. HOWELLS	\$2,293.00	\$2,293.00	\$0.00
001171	07/01/19	LP - PROJ SCIENCE; L. HOWELLS	\$10,344.00	\$10,344.00	\$0.00
001172	07/01/19	LP - PROJ 132&110; L. HOWELLS	\$3,748.00	\$3,748.00	\$0.00
001173	07/01/19	LP - PROJ AR LIB; LHOWELLS	\$7,496.00	\$7,496.00	\$0.00
001174	07/01/19	LP - PROJ; L. HOWELLS	\$11,244.00	\$11,244.00	\$0.00
001175	07/01/19	LP - PROJ. GW; L. HOWELLS	\$14,992.00	\$14,992.00	\$0.00
001281	07/01/19	smartboard;S.Pauley	\$412.60	\$412.60	\$0.00
001369	07/01/19	RemoveSmartSystem;Leininger	\$685.00	\$685.00	\$0.00
001464	07/01/19	Tech;Ferrerri	\$979.00	\$979.00	\$0.00
001505	07/01/19	;Jean Schoenlank/Lynn Howells	\$2,055.00	\$2,055.00	\$0.00
001895	07/11/19	;Jean Schoenlank/Tarulli	\$685.00	\$685.00	\$0.00
001914	07/09/19	Tech;Ferrerri	\$128.40	\$128.40	\$0.00
002140	07/19/19	Smartboard Move;J Staunton	\$685.00	\$685.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	KEYBOARD CONSULTANTS INC	\$146,527.18	\$146,177.78	\$349.40
002354	07/16/19	PROJECTOR BULBS;MANAHAN-102	\$190.10	\$190.10	\$0.00
002370	08/08/19	;Michels, RHS Media Center	\$642.00	\$642.00	\$0.00
002371	07/26/19	;Michels, Room 150 - Music	\$2,258.00	\$2,258.00	\$0.00
002478	08/08/19	Audio System Upgrade;Semending	\$5,197.36	\$5,197.36	\$0.00
002485	08/09/19	Projectors;auditorium&lunchroo	\$16,072.00	\$16,072.00	\$0.00
002511	08/08/19	;Michels, Rooms 204 & 140	\$4,555.00	\$4,555.00	\$0.00
002659	08/21/19	;Schoenlank/Howells	\$1,370.00	\$1,370.00	\$0.00
002698	08/21/19	Tech;Febish	\$207.10	\$207.10	\$0.00
003193	09/17/19	smartbdservice;L.Oates	\$95.00	\$95.00	\$0.00
003351	09/24/19	Re-installation; P Valenti	\$685.00	\$685.00	\$0.00
003708	10/23/19	Replacement Lamp;D.Fink	\$192.40	\$192.40	\$0.00
003940	11/06/19	printerservice;S.Pauley	\$95.00	\$95.00	\$0.00
003993	11/15/19	; Epson Projector	\$1,580.00	\$1,580.00	\$0.00
004270	11/26/19	:Lynn Howells/Room 42	\$585.00	\$585.00	\$0.00
004297	12/03/19	projector bulbs; Michels 237	\$508.10	\$508.10	\$0.00
004547	12/18/19	LP - ACTIVPANEL; L. HOWELLS	\$4,494.34	\$4,494.34	\$0.00
004926	01/30/20	;On-site Service	\$47.50	\$47.50	\$0.00
005046	02/12/20	ORCHARD SPEAKERS; L. HOWELLS	\$2,406.38	\$2,406.38	\$0.00
005237	03/06/20	;LEININGER BULB FOR GYM PROJEC	\$349.40	\$0.00	\$349.40
906008	06/28/19	;BOE camera system	\$18,861.00	\$18,861.00	\$0.00
R01407	07/12/19	VOID	\$0.00	\$0.00	\$0.00
7517	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KHOSLA;INDIVAR	\$70.00	\$70.00	\$0.00
005533	04/07/20	KhoslaRefundSp20	\$70.00	\$70.00	\$0.00
H289	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KID DANCE CARAVAN, INC.	\$200.00	\$0.00	\$200.00
005749	05/12/20	:SecurityDepositRefund	\$200.00	\$0.00	\$200.00
7335	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KILLEBREW;COLLEEN	\$1,000.00	\$0.00	\$1,000.00
002042	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
7323	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KIM;HEE-JEAN	\$1,000.00	\$500.00	\$500.00
002048	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9958	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KIM;LINDA S.	\$2,300.00	\$2,300.00	\$0.00
003039	09/11/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
7056	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KIM;YOUNGKI	\$0.00	\$0.00	\$0.00
001936	07/09/19	;MARIE ALEXANDER	\$0.00	\$0.00	\$0.00
7191	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KINGSTON;REBECCA	\$1,000.00	\$1,000.00	\$0.00
901647	07/17/18	;MARIE ALEXANDER	\$1,000.00	\$1,000.00	\$0.00
7191	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KINGSTON;REBECCA & KEN	\$1,000.00	\$500.00	\$500.00
002366	08/07/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7369	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KISILEVICH;LANA	\$1,000.00	\$500.00	\$500.00
003903	11/05/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9207	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KNEIS;DANA	\$83.10	\$83.10	\$0.00
002275	07/09/19	NJCAC workshop 8/8/19 PD REIMB	\$83.10	\$83.10	\$0.00
9237	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	KNOTT; RONALD	\$18.63	\$18.63	\$0.00
003898	11/05/19	RonKnottDriversEdGasFall2019	\$10.00	\$10.00	\$0.00
004307	12/03/19	RonKnottDriversEdGlue	\$8.63	\$8.63	\$0.00
Y691	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	KNOWING SCIENCE, LLC	\$3,720.27	\$3,261.87	\$458.40
001005	07/01/19	Science Supplies 2nd ; Martin	\$196.61	\$196.61	\$0.00
001046	07/01/19	grade1science;L.Calandra	\$274.36	\$274.36	\$0.00
001138	07/01/19	Science Order ; Berry	\$214.87	\$214.87	\$0.00
001153	07/01/19	Kdg;Jasinski	\$208.63	\$208.63	\$0.00
001201	07/01/19	BatteryTesterFlask;Graziano205	\$67.38	\$67.38	\$0.00
001206	07/01/19	Gr.3science;K.Bielicky	\$153.43	\$153.43	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
Y691	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	KNOWING SCIENCE, LLC	\$3,720.27	\$3,261.87	\$458.40
001210	07/01/19	Gr.4;Tell	\$50.65	\$50.65		\$0.00		
001312	07/01/19	ContainersFilters;Graziano-205	\$179.40	\$179.40		\$0.00		
001351	07/01/19	CameraKitMapKit;Connelly-208	\$153.00	\$153.00		\$0.00		
001584	07/01/19	;KINDERGARTEN/Dorn	\$249.83	\$249.83		\$0.00		
001588	07/01/19	;FIRST GRADE/CATALANO	\$264.18	\$264.18		\$0.00		
001643	07/01/19	;THIRD GRADE / SULLIVAN	\$441.50	\$441.50		\$0.00		
001673	07/01/19	;FOURTH GRADE - JILL MARMO	\$342.21	\$342.21		\$0.00		
001860	07/08/19	Consumables;Gr1,3	\$465.82	\$465.82		\$0.00		
005734	05/06/20	;Gloves&GogglesRESUPPLY	\$458.40	\$0.00		\$458.40		
7305	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KNOWLAND;MATTHEW	\$100.00	\$100.00	\$0.00
005595	04/13/20	Refund	\$100.00	\$100.00		\$0.00		
1225	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KNOWLEDGE MATTERS INC	\$1,295.00	\$1,295.00	\$0.00
002514	08/08/19	Online Simulation 4 Sports	\$1,295.00	\$1,295.00		\$0.00		
7160	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KONO;KOEI	\$2,000.00	\$1,000.00	\$1,000.00
001825	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00		\$500.00		
001907	07/09/19	;MARIE ALEXANDER	\$1,000.00	\$500.00		\$500.00		
0235	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KORENDA; DEBORAH & ROBERT	\$26,630.00	\$24,590.00	\$2,040.00
002208	07/22/19	;MARIE ALEXANDER	\$630.00	\$630.00		\$0.00		
002297	07/31/19	;MARIE ALEXANDER	\$5,400.00	\$3,360.00		\$2,040.00		
002808	08/27/19	; '19-'20TuitionSettlementRk	\$20,600.00	\$20,600.00		\$0.00		
7504	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KORN;BUZ	\$90.00	\$90.00	\$0.00
005516	04/06/20	KornRefundSp20	\$90.00	\$90.00		\$0.00		
T327	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KORNEY BOARD AIDS, INC.	\$153.65	\$153.65	\$0.00
001523	07/01/19	;Chiamonte/VLB supplies	\$153.65	\$153.65		\$0.00		
7524	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KOTCHKIN;ALEXANDRE	\$70.00	\$70.00	\$0.00
005540	04/07/20	KotchkinRefundSp20	\$70.00	\$70.00		\$0.00		
9239	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KRASINSKI; KRISTEN	\$728.07	\$728.07	\$0.00
001958	07/10/19	Krasinski, K. , SA 2019 - supp	\$161.31	\$161.31		\$0.00		
002188	07/18/19	Krasinski, K. - SA 2019	\$76.68	\$76.68		\$0.00		
002313	08/01/19	Krasinski, K. SA2019 supplies	\$345.08	\$345.08		\$0.00		
003144	09/09/19	;Professional Development	\$145.00	\$145.00		\$0.00		
9371	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KRAUSS; CHRISTINA	\$0.00	\$0.00	\$0.00
000913	07/01/19	REIMB FOR 2019 NJSBA WORKSHOP	\$0.00	\$0.00		\$0.00		
1234	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	KUIKEN BROTHERS CO	\$17,806.17	\$17,310.90	\$495.27
001665	07/01/19	;MV/Luis/PartsForBF	\$672.37	\$672.37		\$0.00		
001707	07/01/19	;MV/Don/Plywood for GW	\$156.67	\$156.67		\$0.00		
001708	07/01/19	;MV/Don/MiscPartsForRidge	\$35.58	\$35.58		\$0.00		
001872	07/01/19	;MV/Jamie/PlywoodForBF	\$642.40	\$642.40		\$0.00		
002058	07/17/19	; '19-'20ForBillZwickerONLY	\$1,000.00	\$504.73		\$495.27		
002361	07/19/19	;MV/Don/MiscPartsForGlen	\$149.44	\$149.44		\$0.00		
002602	08/09/19	;MV/Don/HomosoteForGlen	\$224.64	\$224.64		\$0.00		
002618	08/14/19	;MV/Luis/MiscPartsOrchard	\$2,586.90	\$2,586.90		\$0.00		
002783	08/26/19	;RHS Wood Supply Wohner	\$4,180.66	\$4,180.66		\$0.00		
002844	08/20/19	Supplies; K Kashmanian	\$1,580.64	\$1,580.64		\$0.00		
002940	08/19/19	;MV/Gene/CeilingTileDW	\$730.36	\$730.36		\$0.00		
002958	08/26/19	;MV/Luis/MiscPartsHawes	\$286.18	\$286.18		\$0.00		
002959	08/26/19	;MV/Luis/MiscPartsForOrchard	\$42.98	\$42.98		\$0.00		
003105	08/26/19	;MV/Luis/TileForOrchard	\$948.53	\$948.53		\$0.00		
003106	08/26/19	;MV/Luis/CeilingTilesOrchard	\$796.32	\$796.32		\$0.00		
003113	08/28/19	;MV/Luis/MiscPartsforWillard	\$175.84	\$175.84		\$0.00		
003116	09/03/19	;MV/Luis/MiscPartsGW	\$39.18	\$39.18		\$0.00		
003322	09/19/19	;NW/Luis/Certainteed/GW	\$2,044.10	\$2,044.10		\$0.00		

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1234	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KUIKEN BROTHERS CO	\$17,806.17	\$17,310.90	\$495.27
003723	10/28/19 ;Wood S.Philbrick RHS 135	\$119.49	\$119.49	\$0.00
004462	12/04/19 ;NW/Gene/CeilingTiles/DW	\$650.35	\$650.35	\$0.00
004886	01/13/20 ;MV/Gene/CeilingTileDW	\$743.54	\$743.54	\$0.00
9686	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KUMAR; AKSHAY	\$1,000.00	\$0.00	\$1,000.00
001778	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
M678	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KUNIS PIANO MOVING LLC	\$645.00	\$645.00	\$0.00
001803	07/01/19 Music;Ferreri	\$322.50	\$322.50	\$0.00
001804	07/01/19 PianoFromOrchard;lunchroom	\$322.50	\$322.50	\$0.00
9175	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KUNZLE;SANDRA	\$0.00	\$0.00	\$0.00
003854	10/15/19 student initiative Dec PD REIM	\$0.00	\$0.00	\$0.00
0419	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KUPFERMAN; HOWARD A.	\$6,480.00	\$4,770.00	\$1,710.00
001801	07/01/19 ; 2019-2020 Piano Tunings	\$6,480.00	\$4,770.00	\$1,710.00
0091	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KURTZ BROS INC	\$776.91	\$776.91	\$0.00
000122	07/01/19 Teaching Aids	\$61.92	\$61.92	\$0.00
000123	07/01/19 Teaching Aids	\$61.67	\$61.67	\$0.00
000167	07/01/19 Teaching Aids	\$66.96	\$66.96	\$0.00
000168	07/01/19 Teaching Aids	\$116.03	\$116.03	\$0.00
000659	07/01/19 Teaching Aids	\$25.49	\$25.49	\$0.00
000660	07/01/19 Teaching Aids	\$74.80	\$74.80	\$0.00
001437	07/01/19 CST;Galanti	\$77.62	\$77.62	\$0.00
001634	07/01/19 grade1supply;L.Calandra	\$93.92	\$93.92	\$0.00
002546	08/12/19 wipes;5CO	\$65.50	\$65.50	\$0.00
003951	11/12/19 Wipes;5CO	\$65.50	\$65.50	\$0.00
005152	02/25/20 Wipes - 5CO	\$67.50	\$67.50	\$0.00
2192	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> KWAK, HYUNJU	\$2,000.00	\$1,000.00	\$1,000.00
001833	07/08/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
7564	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> KYE;SUN	\$39.70	\$0.00	\$39.70
R05692	05/21/20 ;RefundForFoodService	\$39.70	\$0.00	\$39.70
9186	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LABENDA;CHARLENE	\$128.99	\$128.99	\$0.00
004533	12/18/19 Supplies;Charlene Labenda	\$128.99	\$128.99	\$0.00
9713	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LABOWSKY; HSUAN	\$195.00	\$195.00	\$0.00
002248	07/01/19 NJ Science Teachers Conv REIMB	\$195.00	\$195.00	\$0.00
G343	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LACROSSE BALLS DIRECT	\$685.00	\$685.00	\$0.00
004551	12/18/19 ;Chiaromonte/G Lax balls	\$685.00	\$685.00	\$0.00
W773	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LACROSSE UNLIMITED, INC.	\$670.00	\$670.00	\$0.00
004703	01/09/20 ;Chiaromonte/G Lax Sticks	\$670.00	\$670.00	\$0.00
1239	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> LAKESHORE LEARNING MATERIALS	\$11,196.38	\$11,196.38	\$0.00
000124	07/01/19 Teaching Aids	\$17.99	\$17.99	\$0.00
000169	07/01/19 Teaching Aids	\$44.75	\$44.75	\$0.00
000170	07/01/19 Teaching Aids	\$270.39	\$270.39	\$0.00
000171	07/01/19 Teaching Aids	\$53.98	\$53.98	\$0.00
000528	07/01/19 Teaching Aids	\$88.14	\$88.14	\$0.00
000529	07/01/19 Teaching Aids	\$156.57	\$156.57	\$0.00
000530	07/01/19 Teaching Aids	\$538.20	\$538.20	\$0.00
000531	07/01/19 Teaching Aids	\$161.98	\$161.98	\$0.00
000532	07/01/19 Teaching Aids	\$538.20	\$538.20	\$0.00
000533	07/01/19 Teaching Aids	\$629.10	\$629.10	\$0.00
000661	07/01/19 Teaching Aids	\$215.04	\$215.04	\$0.00
000662	07/01/19 Teaching Aids	\$33.98	\$33.98	\$0.00
000663	07/01/19 Teaching Aids	\$90.86	\$90.86	\$0.00
000664	07/01/19 Teaching Aids	\$62.99	\$62.99	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
1239	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	LAKESHORE LEARNING MATERIALS	\$11,196.38	\$11,196.38	\$0.00
000665		07/01/19	Teaching Aids	\$63.82	\$63.82	\$0.00	
000995		07/01/19	Connect and Store ; Pepper	\$43.13	\$43.13	\$0.00	
001044		07/01/19	TOYorder;N,Kaplan	\$538.20	\$538.20	\$0.00	
001074		07/01/19	kindergartensupply;T.ROss	\$49.49	\$49.49	\$0.00	
001082		07/01/19	Gr.2supply;N.Kaplan	\$197.96	\$197.96	\$0.00	
001114		07/01/19	TOYgrant;K.Droske	\$433.98	\$433.98	\$0.00	
001149		07/01/19	Kdg;Gribben	\$137.94	\$137.94	\$0.00	
001152		07/01/19	Kdg;Gribben	\$44.99	\$44.99	\$0.00	
001159		07/01/19	Gr5classsupply;L.Mariotti	\$242.08	\$242.08	\$0.00	
001244		07/01/19	RR;Tan	\$197.96	\$197.96	\$0.00	
001284		07/01/19	Gr.2supply;L.witham	\$98.98	\$98.98	\$0.00	
001287		07/01/19	Gr.2supply;K.Calaman	\$148.47	\$148.47	\$0.00	
001310		07/01/19	MathCushionsBlocks;Cattani-110	\$168.23	\$168.23	\$0.00	
001336		07/01/19	Gr.4supply;B.Fischetti	\$89.90	\$89.90	\$0.00	
001339		07/01/19	MathWobbleCushion;Mahler-111	\$472.40	\$472.40	\$0.00	
001366		07/01/19	DramaticPlayMusic;Tormey-112	\$303.24	\$303.24	\$0.00	
001476		07/01/19	Ksupply;K.Droske	\$123.22	\$123.22	\$0.00	
001578		07/01/19	;BLATT/KINDERGARTEN	\$742.27	\$742.27	\$0.00	
001636		07/01/19	kindergartensupply;K.Droske	\$89.98	\$89.98	\$0.00	
002629		08/15/19	Testing Materials;Laurie Main	\$1,354.31	\$1,354.31	\$0.00	
003062		09/12/19	Glen Speech;Karen Price	\$48.57	\$48.57	\$0.00	
003286		09/23/19	Gr.1supply;L.Calandra	\$196.97	\$196.97	\$0.00	
003982		11/14/19	seating;ch	\$899.82	\$899.82	\$0.00	
003987		11/14/19	LLD Supplies ; Gorman	\$107.97	\$107.97	\$0.00	
004032		11/15/19	SUPPLIES ; SCAPPI	\$532.76	\$532.76	\$0.00	
004274		11/26/19	Reach supplies;K. Letavish	\$53.98	\$53.98	\$0.00	
004306		12/03/19	BookBins;Gr 2	\$323.60	\$323.60	\$0.00	
004358		12/06/19	LanguageArts;KW	\$103.50	\$103.50	\$0.00	
004360		12/09/19	DOMINOES;ELKINS-103	\$78.27	\$78.27	\$0.00	
005093		02/28/20	Preschool Supplies;K. Agnello	\$299.00	\$299.00	\$0.00	
005239		03/06/20	Glen Exxon Grant Purchase	\$109.22	\$109.22	\$0.00	
R00704		07/01/19	Glen Reach;kelly Letavish	\$0.00	\$0.00	\$0.00	
1240	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	LAN ASSOCIATES INC	\$99,706.00	\$80,186.10	\$19,519.90
001478		07/01/19	;GW&BFbathroomRenovations	\$40,200.00	\$40,200.00	\$0.00	
002365		08/06/19	;ConsultServicesForOrchard	\$12,000.00	\$12,000.00	\$0.00	
003459		10/08/19	;CONTINUED-ProposedReferendums	\$13,545.00	\$13,545.00	\$0.00	
003684		10/21/19	;HAWES-BienialCert&SoilInspect	\$6,500.00	\$650.00	\$5,850.00	
004797		01/24/20	;CONT'D#2-ProposedReferendums	\$5,755.00	\$5,755.00	\$0.00	
005060		02/18/20	;A/E Services-LongRangeFacPlan	\$5,600.00	\$2,240.00	\$3,360.00	
005361		03/27/20	;Gym#2FloorReplacement@RHS	\$9,000.00	\$5,000.00	\$4,000.00	
900867		07/01/18	;A/E Services/Fire Alarm Hawes	\$96.00	\$96.00	\$0.00	
900871		07/01/18	;Electric Service Upgrade RHS	\$7,010.00	\$700.10	\$6,309.90	
9202	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	LANDA; JENNIFER	\$29.95	\$29.95	\$0.00
003871		10/24/19	mental health recert 11/6	\$29.95	\$29.95	\$0.00	
004006		10/08/19	DancEd NJ 10/14 conf PD REIMB	\$0.00	\$0.00	\$0.00	
0082	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	LANDTEK GROUP INC	\$2,500.00	\$2,500.00	\$0.00
002119		07/17/19	;Turf MaintenanceFor'19-'20	\$2,500.00	\$2,500.00	\$0.00	
7325	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	LANGA;SIOBHAN	\$0.00	\$0.00	\$0.00
002046		07/16/19	;MARIE ALEXANDER	\$0.00	\$0.00	\$0.00	
0050	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	LANGUAGE TESTING INTERNATIONAL, I	\$380.00	\$0.00	\$380.00
005651		03/10/20	;Latin	\$380.00	\$0.00	\$380.00	
7548	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	LANNI;JULIE	\$88.00	\$88.00	\$0.00
005562		04/07/20	LanniRefundSp20	\$88.00	\$88.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
7114	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LATHAM;JAMI	\$1,000.00	\$0.00	\$1,000.00
003902	11/05/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
7474	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LAUCELLO-MIGUEL;DIANA	\$102.50	\$102.50	\$0.00
005470	04/03/20 LaucelloRefundsp20	\$102.50	\$102.50	\$0.00
9267	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LAURO; LIVIA	\$450.07	\$450.07	\$0.00
001959	07/10/19 Lauro, L. - SA 2019 - supplies	\$162.29	\$162.29	\$0.00
002189	07/18/19 Lauro, L. - SA2019	\$110.88	\$110.88	\$0.00
002314	08/01/19 Lauro,L SA2019 supplies	\$176.90	\$176.90	\$0.00
003474	09/24/19 LAKE CONF;LAURO-137	\$0.00	\$0.00	\$0.00
9636	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LAW; RICHARD & QUY	\$6,120.00	\$4,140.00	\$1,980.00
002136	07/01/19 ;MARIE ALEXANDER	\$720.00	\$720.00	\$0.00
002296	07/31/19 ;MARIE ALEXANDER	\$5,400.00	\$3,420.00	\$1,980.00
T926	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEARNING A-Z, LLC	\$4,867.28	\$4,867.28	\$0.00
000978	07/01/19 ;Nicole Blatt/Kindergarten	\$429.83	\$429.83	\$0.00
001003	07/01/19 classroomrenewal;L.Oates	\$2,299.15	\$2,299.15	\$0.00
001298	07/01/19 Learning A-Z ; Higgins	\$949.65	\$949.65	\$0.00
001300	07/01/19 A-Z Spanish Version ; Sweeney	\$60.00	\$60.00	\$0.00
001605	07/01/19 ;SECOND GRADE / GALEAZZA	\$99.95	\$99.95	\$0.00
005359	03/26/20 ESL; Honor Friberg	\$1,028.70	\$1,028.70	\$0.00
D150	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEARNING SERVICES INTERNATIONAL, II	\$1,680.00	\$1,680.00	\$0.00
000922	07/01/19 TYPING PAL RENEWAL; S. MORHUN	\$1,680.00	\$1,680.00	\$0.00
1264	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> LEARNING TREE MULTICULTURAL/MULT	\$22,000.00	\$8,000.00	\$14,000.00
002663	07/01/19 SPO Evaluations	\$22,000.00	\$8,000.00	\$14,000.00
1066	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEARNING WITHOUT TEARS INC	\$5,024.67	\$5,024.67	\$0.00
000981	07/01/19 Learning Without Tears ; Murph	\$88.00	\$88.00	\$0.00
001008	07/01/19 studenthandwriting;K.Calaman	\$761.20	\$761.20	\$0.00
001009	07/01/19 studenthandwriting;K.Bielicky	\$748.00	\$748.00	\$0.00
001150	07/01/19 Kdg;Jasinski	\$76.56	\$76.56	\$0.00
001178	07/01/19 Gr.1;Scott	\$467.50	\$467.50	\$0.00
001189	07/01/19 Gr.2;Schaffer	\$413.82	\$413.82	\$0.00
001195	07/01/19 Gr.3;Bonfanti	\$374.00	\$374.00	\$0.00
001246	07/01/19 RR;Jones	\$22.50	\$22.50	\$0.00
001580	07/01/19 ;BLATT/KINDERGARTEN	\$114.24	\$114.24	\$0.00
001595	07/01/19 ;SECOND GRADE/GALEAZZA	\$973.50	\$973.50	\$0.00
001608	07/01/19 ;Kim Sansone	\$242.00	\$242.00	\$0.00
001644	07/01/19 ;THIRD GRADE / SULLIVAN	\$691.90	\$691.90	\$0.00
002116	07/17/19 ;2nd Grade/Galeazza	\$25.00	\$25.00	\$0.00
004313	11/27/19 K;Gribben	\$26.45	\$26.45	\$0.00
N714	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEARNWELL	\$1,279.30	\$907.75	\$371.55
004416	12/13/19 Hospital Instruction	\$1,279.30	\$907.75	\$371.55
L540	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEE & LOW BOOKS, INC. d/b/a BEBOP BO	\$8,010.51	\$8,010.51	\$0.00
000998	07/01/19 classroombooks;L.Oates	\$3,857.85	\$3,857.85	\$0.00
001583	07/01/19 ;KINDERGARTEN/DORN	\$1,059.19	\$1,059.19	\$0.00
001637	07/01/19 ;FIRST GRADE / PEABODY	\$802.50	\$802.50	\$0.00
001669	07/01/19 ;FOURTH GRADE	\$345.23	\$345.23	\$0.00
001912	07/09/19 LA;Ferreri	\$1,098.16	\$1,098.16	\$0.00
001926	07/09/19 books;gr1	\$847.58	\$847.58	\$0.00
2231	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEE; CHRISTINE	\$2,159.00	\$0.00	\$2,159.00
003497	10/01/19 Story Listening 10/14 PD REIMB	\$0.00	\$0.00	\$0.00
003702	10/23/19 REA TUITION REIMBURSEMENT	\$2,159.00	\$0.00	\$2,159.00
9107	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LEE;BRIAN	\$0.00	\$0.00	\$0.00
003131	09/06/19 Bard conf 9/27 NY PD REIMB	\$0.00	\$0.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
7545	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEE;DOROTHY	\$150.00	\$150.00	\$0.00
005586	04/08/20	LeeRefundSp20	\$150.00	\$150.00	\$0.00	
J755	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEHIGH UNIVERSITY	\$0.00	\$0.00	\$0.00
005364	03/27/20	Registration Fee	\$0.00	\$0.00	\$0.00	
9262	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEININGER; MARGARET	\$500.00	\$500.00	\$0.00
003521	10/02/19	PD REIMBURSEMENT;C Labenda	\$500.00	\$500.00	\$0.00	
2227	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LENOIRS CHARTER SERVICE, LLC	\$675.00	\$675.00	\$0.00
002011	07/11/19	;TOUR NTO	\$675.00	\$675.00	\$0.00	
V468	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LERCH, VINCI & HIGGINS, LLP	\$54,754.50	\$54,754.50	\$0.00
001116	07/01/19	;2019-2020 services	\$54,754.50	\$54,754.50	\$0.00	
I948	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LESCO SERVICES, INC.	\$30,800.00	\$30,800.00	\$0.00
001757	07/01/19	;MV/Allan/AsbestosRemovalTraBF	\$24,300.00	\$24,300.00	\$0.00	
002521	08/12/19	;PipeInsulationAbatement@BF	\$6,500.00	\$6,500.00	\$0.00	
7402	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LESHOWITZ;RHONDA	\$70.00	\$35.00	\$35.00
005349	03/24/20	RcsRefundClassXLD	\$35.00	\$35.00	\$0.00	
005783	05/18/20	LeshowitzRefundIRASp20	\$35.00	\$0.00	\$35.00	
7137	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LETAVISH;TIMOTHY AND KELLY	\$2,193.00	\$2,193.00	\$0.00
002914	09/06/19	REA TUITION REIMBURSEMENT	\$2,193.00	\$2,193.00	\$0.00	
2147	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEVEL DATA, INC.	\$3,021.00	\$3,021.00	\$0.00
001269	07/01/19	RENEWAL; S. MORHUN	\$3,021.00	\$3,021.00	\$0.00	
1276	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEVY'S INC	\$79.79	\$79.79	\$0.00
000125	07/01/19	Physical Education Supplies	\$79.79	\$79.79	\$0.00	
1278	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LEXIS-NEXIS MATTHEW BENDER	\$154.00	\$154.00	\$0.00
004718	01/14/20	2020 Membership for HR Manager	\$154.00	\$154.00	\$0.00	
7259	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LI;MENGYAO AND YUAN	\$100.00	\$100.00	\$0.00
005602	04/13/20	Refund	\$100.00	\$100.00	\$0.00	
F894	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIBERTY BENEFIT ADVISORS, LLC	\$4,749.96	\$4,749.96	\$0.00
002156	07/16/19	Consulting Fees;Liberty	\$4,749.96	\$4,749.96	\$0.00	
D561	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIBERTY BUILDING PRODUCTS	\$573.78	\$0.00	\$573.78
005255	02/05/20	;Chiamonte/Quick Dry SB/BB	\$573.78	\$0.00	\$573.78	
1282	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIBERTY SCIENCE CENTER, INC	\$1,237.75	\$1,237.75	\$0.00
004009	10/28/19	grade 3 field trip	\$1,237.75	\$1,237.75	\$0.00	
1281	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIBRARY STORE INC; THE	\$1,381.24	\$1,381.24	\$0.00
000095	07/01/19	Library Supplies	\$38.19	\$38.19	\$0.00	
000232	07/01/19	Library Supplies	\$17.54	\$17.54	\$0.00	
000594	07/01/19	Library Supplies	\$26.03	\$26.03	\$0.00	
004315	11/27/19	seating;library	\$1,299.48	\$1,299.48	\$0.00	
7199	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIEBERMAN;DAVID	\$1,000.00	\$500.00	\$500.00
001941	07/09/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00	
0491	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIGHTSPEED SYSTEMS INC.	\$0.00	\$0.00	\$0.00
001056	07/01/19	soundssystemmic;L.Oates	\$0.00	\$0.00	\$0.00	
1284	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LIGHTSPEED TECHNOLOGIES, INC	\$5,591.00	\$5,591.00	\$0.00
001699	07/01/19	;Nanci Catalano	\$1,059.00	\$1,059.00	\$0.00	
002884	09/05/19	;tomo kubo	\$19.00	\$19.00	\$0.00	
003449	10/03/19	Redcat;classroom	\$2,118.00	\$2,118.00	\$0.00	
003976	11/14/19	redcat/sharemike/5on	\$2,376.00	\$2,376.00	\$0.00	
005141	02/21/20	StudEquip; SPO Pat K	\$19.00	\$19.00	\$0.00	
7481	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LINDAUER;DORIS	\$113.00	\$113.00	\$0.00
005493	04/06/20	LindauerRefundSp20	\$113.00	\$113.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
9006	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LITVAK;ROMAN	\$2,300.00	\$2,300.00	\$0.00
004625	01/06/20 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
2194	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> LIU, TERESA	\$1,000.00	\$500.00	\$500.00
001842	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7336	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LIU;YAOQING	\$100.00	\$100.00	\$0.00
005600	04/13/20 Refund	\$100.00	\$100.00	\$0.00
Z736	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOGICWING, INC.	\$3,420.00	\$3,420.00	\$0.00
002430	07/31/19 GAT RENEWAL; S. MORHUN	\$3,420.00	\$3,420.00	\$0.00
9198	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOHR;SARAH	\$2,300.00	\$825.00	\$1,475.00
005173	03/05/20 REA Tuition Reimbursement	\$825.00	\$825.00	\$0.00
005776	04/13/20 REA Tuition Reimbursement	\$825.00	\$0.00	\$825.00
005782	05/18/20 Tuition Reimbursement	\$650.00	\$0.00	\$650.00
9156	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LORA;CINDY	\$2,389.90	\$1,626.60	\$763.30
003469	09/12/19 PD Reimbursement	\$100.00	\$100.00	\$0.00
005343	03/05/20 PD Reimbursement	\$0.00	\$0.00	\$0.00
005607	04/14/20 REA Tuition Reimbursement	\$1,526.60	\$1,526.60	\$0.00
005740	05/12/20 REA Tuition Reimbursement	\$763.30	\$0.00	\$763.30
9540	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOUIS; EMMA	\$1,000.00	\$500.00	\$500.00
001779	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9834	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOWICKI; BONNIE	\$2,300.00	\$2,134.20	\$165.80
001062	07/01/19 REA TUITION REIMBURSEMENT	\$2,134.20	\$2,134.20	\$0.00
005728	05/01/20 REA Tuition Reimbursement	\$165.80	\$0.00	\$165.80
7538	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOWY;KERRY	\$188.00	\$188.00	\$0.00
005552	04/07/20 LowyRefundSp20	\$188.00	\$188.00	\$0.00
7521	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOWY;MEREDITH	\$70.00	\$70.00	\$0.00
005537	04/07/20 LowyRefundSp20	\$70.00	\$70.00	\$0.00
9829	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LOZANO; DENISE	\$2,000.00	\$1,000.00	\$1,000.00
001814	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
001829	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
1303	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LRP PUBLICATIONS	\$364.50	\$364.50	\$0.00
003278	09/16/19 Subscription;Michelle Fenwick	\$364.50	\$364.50	\$0.00
B470	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LUCCI; JOSEPH	\$0.00	\$0.00	\$0.00
003245	09/20/19 Connected Learning CA PD REIMB	\$0.00	\$0.00	\$0.00
9734	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LUCKENBILL; JOHN	\$1,748.63	\$1,748.63	\$0.00
004721	01/15/20 ;ReimburseTruckRentalForBand	\$1,748.63	\$1,748.63	\$0.00
004849	01/10/20 ; Pit Musician for BF Musical	\$0.00	\$0.00	\$0.00
7450	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LULKIN;ROBERT	\$107.00	\$107.00	\$0.00
005437	04/03/20 LulkinRefundSp20	\$107.00	\$107.00	\$0.00
T296	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LUMEN CONSULTING GROUP	\$2,500.00	\$2,500.00	\$0.00
003306	09/11/19 ;Presenter for P.D. Day Oct. 8	\$2,500.00	\$2,500.00	\$0.00
7308	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LUTHER;JEANETTE	\$1,019.32	\$1,019.32	\$0.00
001852	07/01/19 Gr.5reimbursement;S.Pauley	\$1,019.32	\$1,019.32	\$0.00
9851	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> LYNCH; SHANNON	\$328.18	\$328.18	\$0.00
002190	07/18/19 Lynch, S. - SA2019	\$328.18	\$328.18	\$0.00
L360	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> M & R PRINTING EQUIPMENT	\$0.00	\$0.00	\$0.00
004264	11/26/19 ;Lamp S. Philbrick RHS 135	\$0.00	\$0.00	\$0.00
7429	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MABLI;LINDA	\$35.00	\$35.00	\$0.00
005412	04/02/20 LindaMabliRefundSp20	\$35.00	\$35.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1720	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MACHADO LAW GROUP	\$135.00	\$135.00	\$0.00
005476	04/03/20 ;Feb Invoice for CS	\$135.00	\$135.00	\$0.00
7254	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MACIEJEWSKI;PETER & MARIA	\$51,030.00	\$47,180.00	\$3,850.00
001119	07/01/19 ;SettlementForJ.M.'19-'20	\$51,030.00	\$47,180.00	\$3,850.00
7552	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MACKEY;ROCHELLE	\$54.00	\$54.00	\$0.00
005569	04/07/20 MackeyRefundSp20	\$54.00	\$54.00	\$0.00
7557	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MADDEN;VICTORIA	\$256.00	\$256.00	\$0.00
005576	04/07/20 MaddenRefundSp20	\$256.00	\$256.00	\$0.00
1316	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MADISON INSTITUTE, LLC; THE	\$5,804.00	\$5,804.00	\$0.00
001086	07/01/19 MEMBERSHIP;C. LABENDA	\$4,250.00	\$4,250.00	\$0.00
003534	10/07/19 PD; Charlene Labenda	\$1,350.00	\$1,350.00	\$0.00
004378	11/22/19 iSteam conf 2020 PD; M. Doris	\$129.00	\$129.00	\$0.00
004660	12/18/19 PD;Charlene Labenda	\$75.00	\$75.00	\$0.00
9877	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAGER; ELYSE	\$19.28	\$19.28	\$0.00
003365	09/24/19 Summer Supplies; Elyse Mager	\$19.28	\$19.28	\$0.00
7043	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAGNA;ALEXIS HUGHES	\$2,000.00	\$1,000.00	\$1,000.00
001943	07/09/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
7507	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAHBOEB;ROBIN	\$40.50	\$40.50	\$0.00
005519	04/06/20 MahboebRefundSp20	\$40.50	\$40.50	\$0.00
9485	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAHMOUD;MUHAMMAD	\$77.05	\$77.05	\$0.00
003295	10/04/19 REIMB FOR FINGERPRINTS	\$77.05	\$77.05	\$0.00
7466	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAHNKEN;WALTER	\$47.00	\$47.00	\$0.00
005460	04/03/20 MahnkenRefundSp20	\$47.00	\$47.00	\$0.00
9023	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAHONEY;MARISA	\$2,326.00	\$2,326.00	\$0.00
002520	08/12/19 REA TUITION REIMBURSEMENT	\$790.00	\$790.00	\$0.00
003042	09/11/19 REA TUITION REIMBURSEMENT	\$790.00	\$790.00	\$0.00
003395	10/07/19 REA TUITION REIMBURSEMENT	\$720.00	\$720.00	\$0.00
004847	01/06/20 ;Conference Expenses	\$26.00	\$26.00	\$0.00
1313	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAHWAH BOARD OF EDUCATION / REGI	\$1,600.00	\$1,600.00	\$0.00
004259	11/25/19 LLtraining;M.Buzzard	\$400.00	\$400.00	\$0.00
004343	12/02/19 PD;Charlene Labenda	\$400.00	\$400.00	\$0.00
004371	12/05/19 PD;Charlene Labenda	\$800.00	\$800.00	\$0.00
0679	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAIN LOCK SHOP; THE	\$2,306.00	\$2,306.00	\$0.00
005170	03/04/20 ;3 Sets of door parts @ GW	\$2,306.00	\$2,306.00	\$0.00
1319	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAIN VIOLIN SHOP INC	\$8,254.02	\$8,254.02	\$0.00
003641	10/17/19 ;Instrument Supplies	\$3,416.02	\$3,416.02	\$0.00
003883	11/01/19 ;Repairs Sharar	\$2,668.00	\$2,668.00	\$0.00
003886	11/04/19 SUPPLIES;CAROL SHARAR	\$1,530.00	\$1,530.00	\$0.00
004094	11/22/19 ;Instrument Repair	\$340.00	\$340.00	\$0.00
004369	12/11/19 ;Music supply	\$300.00	\$300.00	\$0.00
9832	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAIN; LAURIE	\$75.98	\$75.98	\$0.00
003710	10/23/19 ;Laurie Main/CST	\$75.98	\$75.98	\$0.00
7453	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAINELLI;ROY	\$86.00	\$86.00	\$0.00
005442	04/03/20 MainelliRefundSp20	\$86.00	\$86.00	\$0.00
Z860	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAKE MAGAZINE	\$34.99	\$34.99	\$0.00
001675	07/01/19 ;Skye Philbrick Room 135	\$34.99	\$34.99	\$0.00
0535	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAKSIM ZAITSEV	\$3,680.00	\$3,680.00	\$0.00
002088	07/15/19 Arena Fencing#940,Sum'19	\$3,240.00	\$3,240.00	\$0.00
003899	11/05/19 MaksimZaitsevArenaFencingFall	\$440.00	\$440.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
9098	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MAKSIMOV;MELISSA	\$2,300.00	\$2,300.00	\$0.00
001491		07/01/19	REA TUITION REIMBURSEMENT	\$1,436.80	\$1,436.80	\$0.00	
004320		12/03/19	REA TUITION REIMBURSEMENT	\$863.20	\$863.20	\$0.00	
R03020		10/04/19	;VOID-OdysseyBard11/01PD REIMB	\$0.00	\$0.00	\$0.00	
1320	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MALACHY MECHANICAL	\$1,975.00	\$1,975.00	\$0.00
002800		08/27/19	Pomptonian	\$1,975.00	\$1,975.00	\$0.00	
C958	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MANCINO MANUFACTURING CO., INC.	\$1,037.03	\$1,037.03	\$0.00
004593		12/19/19	;Chiaromonte/Gymnastics	\$1,037.03	\$1,037.03	\$0.00	
Y638	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MANKE;JENNIFER	\$464.38	\$464.38	\$0.00
001747		07/01/19	Manke,J. SA 2019	\$254.14	\$254.14	\$0.00	
002315		08/01/19	Manke, J SA2019 supplies	\$210.24	\$210.24	\$0.00	
7246	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARANI;GEORGE	\$100.00	\$100.00	\$0.00
005596		04/13/20	Refund	\$100.00	\$100.00	\$0.00	
9182	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARGE;GEORGE	\$279.00	\$279.00	\$0.00
004393		12/10/19	Conference;GM	\$279.00	\$279.00	\$0.00	
0692	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARK PHILLIPS, LLC	\$9,313.00	\$9,313.00	\$0.00
002834		08/30/19	team benches; K. Cook	\$5,768.00	\$5,768.00	\$0.00	
003414		09/26/19	;Chiaromonte/Team Benches	\$1,750.00	\$1,750.00	\$0.00	
003820		10/30/19	softball table bench; K. Cook	\$1,795.00	\$1,795.00	\$0.00	
Y492	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MAROONS SOCCER CLUB, INC	\$200.00	\$200.00	\$0.00
005750		05/12/20	;SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
7475	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARSELLA;JOHN	\$205.00	\$205.00	\$0.00
005471		04/03/20	MarsellaRefundSp20	\$205.00	\$205.00	\$0.00	
9285	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARTELL; MARISA	\$220.34	\$220.34	\$0.00
003943		11/11/19	REA TUITION REIMBURSEMENT	\$75.00	\$75.00	\$0.00	
004631		01/06/20	Travel;MMartell	\$97.34	\$97.34	\$0.00	
004716		01/13/20	REA TUITION REIMBURSEMENT	\$48.00	\$48.00	\$0.00	
9341	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARTIN; PATRICIA A	\$179.24	\$150.41	\$28.83
001542		07/01/19	TRAVEL;CHARLENE LABENDA	\$28.83	\$0.00	\$28.83	
001687		07/01/19	Martin, P. - SA 2019	\$89.93	\$89.93	\$0.00	
001960		07/10/19	Martin, P. - SA 2019 - supplie	\$60.48	\$60.48	\$0.00	
N085	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARTY APPEL PUBLIC RELATIONS	\$1,200.00	\$1,200.00	\$0.00
002870		09/04/19	SPEAKER;Charlene Labenda	\$1,200.00	\$1,200.00	\$0.00	
R02296		08/29/19	Speaker;P. Semendinger	\$0.00	\$0.00	\$0.00	
1639	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARY POMERANTZ ADVERTISING	\$1,699.90	\$1,699.90	\$0.00
005366		03/27/20	2020-2021 Job Posting Ad	\$1,699.90	\$1,699.90	\$0.00	
9947	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MARZOCCHI;JAIME	\$2,205.00	\$2,205.00	\$0.00
001751		07/01/19	Marzocchi,J.-VB Summer 2019	\$330.00	\$330.00	\$0.00	
004928		01/31/20	REA TUITION REIMBURSEMENT	\$1,875.00	\$1,875.00	\$0.00	
Z249	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MASCOT JUNCTION, INC.	\$295.00	\$295.00	\$0.00
003962		11/14/19	Sensory Path;S.Kameno	\$295.00	\$295.00	\$0.00	
9756	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MASSOUD; ERIN	\$2,300.00	\$2,300.00	\$0.00
002127		07/18/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00	
1335	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MATHCOUNTS FOUNDATION	\$300.00	\$300.00	\$0.00
003244		09/19/19	;Competition Series	\$300.00	\$300.00	\$0.00	
1335	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MATHCOUNTS REGISTRATION	\$300.00	\$300.00	\$0.00
001553		07/01/19	Registration; M Pepe	\$300.00	\$300.00	\$0.00	
1307	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	MATHEMATICAL ASSOCIATION OF AMER	\$474.00	\$474.00	\$0.00
004604		01/02/20	AMC 10/12 Registration;Gattoni	\$474.00	\$474.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1336	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MATHUSEK INC	\$92,119.00	\$92,119.00	\$0.00
001363	07/01/19 ;Work@BF,Glen& RHS	\$28,015.00	\$28,015.00	\$0.00
003451	10/03/19 ;MainGymFloor-Sand/Paint/Refin	\$27,330.00	\$27,330.00	\$0.00
003524	10/03/19 ;NW/AL/DanceRoom/RHS	\$2,870.00	\$2,870.00	\$0.00
004105	10/31/19 ;NW/AL/MainGymFloor/RHS	\$33,904.00	\$33,904.00	\$0.00
K694	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MATRIX ENTERTAINMENT	\$3,200.00	\$3,200.00	\$0.00
004388	12/03/19 Save A Life Tour B; P. Kay	\$3,200.00	\$3,200.00	\$0.00
9094	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAXWELL;ATHENA	\$0.00	\$0.00	\$0.00
0V0498	11/11/19 HEALTH EMPLOYEE SHARE NOV 2019	\$0.00	\$0.00	\$0.00
0V0542	12/03/19 HEALTH EMPLOYEE SHARE DEC 2019	\$0.00	\$0.00	\$0.00
9139	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MAYE;JOHN	\$500.00	\$500.00	\$0.00
002512	08/08/19 peer counsel shirts order REIM	\$500.00	\$500.00	\$0.00
7328	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McALLISTER;GREG	\$2,000.00	\$1,000.00	\$1,000.00
002036	07/16/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
002037	07/16/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9816	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MCALOON; STEPHANIE	\$1,178.54	\$415.24	\$763.30
004627	01/06/20 Travel;SMcAloon	\$56.04	\$56.04	\$0.00
005658	04/22/20 REA Tuition Reimbursement	\$763.30	\$0.00	\$763.30
905713	05/22/19 REA TUITION REIMBURSEMENT	\$359.20	\$359.20	\$0.00
9920	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McCANN;MEREDITH	\$2,300.00	\$2,300.00	\$0.00
002332	08/06/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
7443	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McCHESNEY;SARAH	\$160.00	\$160.00	\$0.00
005427	04/03/20 SarahMcChesneyRefundSp20	\$160.00	\$160.00	\$0.00
9687	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McCORMICK; EDWARD	\$1,000.00	\$0.00	\$1,000.00
001780	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
9688	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McCULLOUGH; JOHN	\$2,000.00	\$0.00	\$2,000.00
001781	07/03/19 ;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00
7209	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McDONNELL;ANNE	\$1,000.00	\$500.00	\$500.00
001782	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
1345	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MCGRAW-HILL EDUCATION, INC	\$816.80	\$816.80	\$0.00
001576	07/01/19 ;MACRI/SHER	\$500.91	\$500.91	\$0.00
001930	07/09/19 RHS Music; McCullough Chris	\$196.30	\$196.30	\$0.00
003093	09/16/19 ;Molly Betstadt/Resource	\$119.59	\$119.59	\$0.00
9155	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McGUIRE;ERIN	\$83.50	\$83.50	\$0.00
003080	09/12/19 PD Reimbursement	\$83.50	\$83.50	\$0.00
7269	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McKNIGHT;GWEN & SAM	\$100.00	\$100.00	\$0.00
005594	04/13/20 Refund	\$100.00	\$100.00	\$0.00
1346	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MCMANIMON, SCOTLAND & BAUMANN L	\$3,770.94	\$3,770.94	\$0.00
003258	09/23/19 ;Tax & lease matter	\$3,770.94	\$3,770.94	\$0.00
9828	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> McNERNEY; DANIEL	\$1,000.00	\$500.00	\$500.00
001975	07/10/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9302	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MCVEIGH; PATRICIA	\$875.00	\$875.00	\$0.00
003386	10/01/19 REA TUITION REIMBURSEMENT	\$875.00	\$875.00	\$0.00
N572	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MD ENTERPRISES	\$3,970.00	\$3,970.00	\$0.00
002446	08/06/19 Art Panels for Ed Center	\$3,970.00	\$3,970.00	\$0.00
7469	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MEANY;PATRICIA	\$105.00	\$105.00	\$0.00
005465	04/03/20 MeanyRefundSp20	\$105.00	\$105.00	\$0.00
1351	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MEDCO SUPPLY, MANSUNE & SURGICAL	\$15,889.78	\$15,889.78	\$0.00
000017	07/01/19 Health and Trainer Supplies	\$371.18	\$371.18	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1351	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEDCO SUPPLY, MANSUNE & SURGICAL	\$15,889.78	\$15,889.78	\$0.00
000534	07/01/19	Health and Trainer Supplies	\$235.48	\$235.48	\$0.00
000666	07/01/19	Health and Trainer Supplies	\$188.62	\$188.62	\$0.00
001297	07/01/19	BandagesMedSuppl;Grabinski-106	\$409.93	\$409.93	\$0.00
001370	07/01/19	Health;Coates	\$565.81	\$565.81	\$0.00
001522	07/01/19	;Chiaromonte/Nik Trainer Suppl	\$13,549.37	\$13,549.37	\$0.00
001572	07/01/19	;COLLEEN MANKE, R.N.	\$126.34	\$126.34	\$0.00
002794	08/26/19	Medical Supplies 2 : Goldberg	\$313.05	\$313.05	\$0.00
003468	09/12/19	ProbeCovers;Health	\$130.00	\$130.00	\$0.00
005073	02/21/20	;VOID*ForDonnaAntonForAGetOnc	\$0.00	\$0.00	\$0.00
1352	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEDIA CONSULTANTS	\$4,000.00	\$4,000.00	\$0.00
001099	07/01/19	2019-20 MAINT & ENG CONTRACT	\$4,000.00	\$4,000.00	\$0.00
K935	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEGAN GROPP	\$600.00	\$600.00	\$0.00
003074	09/11/19	PD;Charlene Labenda	\$600.00	\$600.00	\$0.00
7321	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEGILL;MARTHA	\$207.87	\$207.87	\$0.00
002017	07/12/19	;RefundDueToGraduatingSenior	\$207.87	\$207.87	\$0.00
9833	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEISTRICH; SHIREEN	\$1,000.00	\$500.00	\$500.00
001843	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9608	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MELESKI; BETH	\$2,000.00	\$0.00	\$2,000.00
001783	07/03/19	;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00
9224	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MELLOZZO; KAREN	\$63.75	\$63.75	\$0.00
005049	02/12/20	Travel;KMellozzo	\$63.75	\$63.75	\$0.00
7551	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEMMOLO;ROXANNE	\$27.00	\$27.00	\$0.00
005568	04/07/20	MemmoloRefundSp20	\$27.00	\$27.00	\$0.00
G293	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MEMORIAL ARTS OF RIDGEWOOD, INC.	\$500.00	\$500.00	\$0.00
002536	07/31/19	Dads'schoolsign;L.Oates	\$500.00	\$500.00	\$0.00
9071	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MENDE;ALLISON	\$99.00	\$99.00	\$0.00
004587	12/13/19	Yoga workshop NJ 2/20 PD REIMB	\$99.00	\$99.00	\$0.00
9838	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MENDEZ; KAREN	\$735.19	\$735.19	\$0.00
001961	07/10/19	Mendez, K. -SA 2019 - supplies	\$214.44	\$214.44	\$0.00
002191	07/18/19	Mendez, K. - SA2019	\$242.43	\$242.43	\$0.00
002316	08/01/19	Mendez,K SA2019 supplies	\$278.32	\$278.32	\$0.00
7039	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MENDIRATTA;VINITA	\$1,000.00	\$500.00	\$500.00
001844	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9209	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MENZIES;LAUREN	\$31.89	\$31.89	\$0.00
002319	08/02/19	Menzies,L. SA2019 supplies	\$31.89	\$31.89	\$0.00
7348	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MERABET;HIND	\$899.10	\$493.95	\$405.15
003389	10/02/19	;MARIE ALEXANDER	\$899.10	\$493.95	\$405.15
9960	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MERHIGE-PETRICK;DONNA	\$235.00	\$235.00	\$0.00
003128	09/05/19	OGconference;D.Petrick	\$235.00	\$235.00	\$0.00
7490	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MESSINA;LESLIE	\$120.00	\$120.00	\$0.00
005482	04/06/20	MessinaRefundSp20	\$120.00	\$120.00	\$0.00
R676	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	METCO SUPPLY INC.	\$258.40	\$258.40	\$0.00
000126	07/01/19	Science Supplies	\$222.40	\$222.40	\$0.00
000396	07/01/19	Science Supplies	\$36.00	\$36.00	\$0.00
1362	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	METRO SWIM SHOP	\$738.00	\$738.00	\$0.00
003698	10/22/19	;Chiaromonte/Swim Caps	\$468.00	\$468.00	\$0.00
003765	10/23/19	;Chiaromonte/Swim Caps	\$270.00	\$270.00	\$0.00
1308	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	M-F ATHLETIC COMPANY., Inc	\$4,940.95	\$4,846.00	\$94.95
002652	08/19/19	;Chiaromonte/Coach O	\$939.00	\$939.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1308	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> M-F ATHLETIC COMPANY., Inc	\$4,940.95	\$4,846.00	\$94.95
002832	08/30/19 bench, rack;Cook, fit center	\$2,424.00	\$2,424.00	\$0.00
004089	11/20/19 ;Chiaromonte/T&F equip	\$1,180.00	\$1,180.00	\$0.00
005265	03/03/20 ;Chiaromonte/Trainer Equip	\$397.95	\$303.00	\$94.95
R05115	03/23/20 ;VOID-WipesForFitnessRooms	\$0.00	\$0.00	\$0.00
1369	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MGL FORMS-SYSTEMS, LLC	\$1,240.00	\$1,240.00	\$0.00
004321	12/05/19 ;REVISED****w-2, 1099s, 1095-c	\$1,122.00	\$1,122.00	\$0.00
004731	01/23/20 ;More 1095 forms	\$118.00	\$118.00	\$0.00
1369	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MGL FORMS-SYSTMES, LLC	\$1,972.00	\$1,972.00	\$0.00
001360	07/01/19 ;Accts Payable checks	\$1,322.00	\$1,322.00	\$0.00
003272	09/24/19 ;Payroll checks	\$650.00	\$650.00	\$0.00
1224	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MICHAEL J. KLESCH	\$2,570.88	\$2,570.88	\$0.00
003625	10/15/19 march band arrangmts;Luckenbil	\$2,570.88	\$2,570.88	\$0.00
7253	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MICHAELSON;KEVIN & DIANE	\$133,153.50	\$77,256.70	\$55,896.80
001115	07/01/19 ;Settlement for HM 2019-2020	\$70,023.50	\$19,517.72	\$50,505.78
001118	07/01/19 ;SettlementForBM'19-'20	\$63,130.00	\$57,738.98	\$5,391.02
1377	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MILLENNIUM ENGRAVING	\$1,361.00	\$1,361.00	\$0.00
001275	07/01/19 ;Jean Schoenlank	\$160.00	\$160.00	\$0.00
001320	07/01/19 Officeplaque;L.Oates	\$25.00	\$25.00	\$0.00
002176	07/18/19 quote 1264 guidance signs	\$50.00	\$50.00	\$0.00
002840	09/03/19 2019 Award Plaques	\$75.00	\$75.00	\$0.00
002901	09/03/19 nameplates; Ortega/Gorman	\$235.00	\$235.00	\$0.00
003693	10/22/19 BOE plaque engraving	\$28.00	\$28.00	\$0.00
004398	12/11/19 award plaque; Gorman	\$788.00	\$788.00	\$0.00
1381	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MILLET SOFTWARE	\$60.00	\$60.00	\$0.00
002477	08/01/19 VISUAL CUT SUPPORT; J. ENMORE	\$60.00	\$60.00	\$0.00
P958	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> miniPCR	\$97.00	\$97.00	\$0.00
004046	11/19/19 science materials;Joseph/Feene	\$97.00	\$97.00	\$0.00
1385	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MINUTEMAN PRESS	\$157.85	\$157.85	\$0.00
004757	01/07/20 RECIEPT FORMS;ITDC	\$157.85	\$157.85	\$0.00
7440	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MIRKHANI;MINOO	\$55.00	\$55.00	\$0.00
005425	04/02/20 MinoosMirkhaniREfundSp20	\$55.00	\$55.00	\$0.00
9878	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MIRKOVICH; JESSICA	\$10.18	\$828.72	(\$818.54)
001490	07/01/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
0V0820	03/05/20 HEALTH EMPLOYEE SHARE MAR 2020	(\$652.74)	(\$652.74)	\$0.00
0V0863	04/06/20 HEALTH EMPLOYEE SHARE APR 2020	(\$818.54)	(\$818.54)	\$0.00
0V0871	05/04/20 HEALTH EMPLOYEE SHARE MAY 2020	(\$818.54)	\$0.00	(\$818.54)
9789	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MITCHELL; MICHAEL	\$145.00	\$145.00	\$0.00
003143	09/09/19 ;Professional Development	\$145.00	\$145.00	\$0.00
005097	02/06/20 Travel to Kean U. Conference	\$0.00	\$0.00	\$0.00
9147	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MITOLA;CANDACE	\$374.00	\$299.00	\$75.00
003466	09/04/19 AHA CPR cert course PD REIMB	\$299.00	\$299.00	\$0.00
004015	11/05/19 NJ AHPERD conv 2/24 PD REIMB	\$75.00	\$0.00	\$75.00
1387	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MODERN GROUP LTD	\$27,256.78	\$25,329.12	\$1,927.66
002406	07/26/19 ;MV/Craig/RepairToro3040	\$1,780.93	\$1,780.93	\$0.00
002407	07/26/19 ;MV/Craig/HarperBlowerRepair	\$1,517.50	\$1,517.50	\$0.00
002975	08/28/19 ;MV/Craig/JohnDeereTractorRepa	\$3,438.57	\$3,438.57	\$0.00
002976	08/28/19 ;MV/Craig/Toro30938Repair	\$602.00	\$602.00	\$0.00
002977	08/28/19 ;MV/Craig/JohnDeereTractorRepa	\$1,185.00	\$1,185.00	\$0.00
002978	08/28/19 ;MV/Craig/SkyJackRepair	\$723.28	\$723.28	\$0.00
002979	08/28/19 ;MV/Craig/Toro74927Repair	\$892.00	\$892.00	\$0.00
002980	08/28/19 ;MV/Craig/Toro30938repair	\$1,954.92	\$1,954.92	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1387	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MODERN GROUP LTD	\$27,256.78	\$25,329.12	\$1,927.66
003671	10/15/19 ;MV/Craig/NewHollandRepairs	\$3,069.84	\$3,069.84	\$0.00	
003730	10/15/19 ;NW/Craig/Toro3040/DW	\$1,252.00	\$1,252.00	\$0.00	
003900	11/05/19 ;NWCraig/NewHollandL180	\$1,142.30	\$1,142.30	\$0.00	
004436	11/18/19 ;MV/Craig/2BatteriesTruck7	\$1,209.42	\$1,209.42	\$0.00	
004537	12/18/19 ;MV/John/JohnDeereTractor	\$725.29	\$725.29	\$0.00	
004539	12/18/19 ;MV/Craig/JohnDeere1545Tractor	\$1,151.00	\$1,151.00	\$0.00	
005075	02/10/20 ;AS/Craig/VehicleAlarm	\$708.77	\$708.77	\$0.00	
005136	02/21/20 ;AS/Craig/JDTractor2720repair	\$1,278.39	\$1,278.39	\$0.00	
005266	03/04/20 ;AS/Craig/2manlift/BOE	\$2,173.96	\$2,173.96	\$0.00	
005697	04/21/20 ;MV/Craig/SkyjackRepairDW	\$523.95	\$523.95	\$0.00	
R04549	01/22/20 ;MV/Craig/NewHollandRepairDW	\$0.00	\$0.00	\$0.00	
R05563	05/07/20 ;MV/Craig/RepairLineDW	\$1,927.66	\$0.00	\$1,927.66	
1810	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MODULARHOSE.COM	\$39.00	\$39.00	\$0.00
004421	12/16/19 Student Communication Device	\$39.00	\$39.00	\$0.00	
9433	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MONAHAN; TIMOTHY	\$306.35	\$306.35	\$0.00
003178	09/13/19 Soc Stud conf NJ 10/19 PD REIM	\$141.85	\$141.85	\$0.00	
004708	01/13/20 mass transit PD REIMB	\$0.00	\$0.00	\$0.00	
004710	01/13/20 student mass transit tix REIMB	\$164.50	\$164.50	\$0.00	
T172	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MONARCH TECHNOLOGY SOLUTIONS, L	\$11,101.00	\$11,101.00	\$0.00
001376	07/01/19 FORTINET RENEWAL; A. PERVIZI	\$11,101.00	\$11,101.00	\$0.00	
0511	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	MONMOUTH TELECOM	\$39,000.00	\$32,058.77	\$6,941.23
001827	07/08/19 ;2019-2020 District phonelines	\$39,000.00	\$32,058.77	\$6,941.23	
V426	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MONMOUTH-OCEAN EDUCATIONAL SER'	\$350.00	\$350.00	\$0.00
005286	03/18/20 ;Tuition-NJVirtualSchoolForJH	\$350.00	\$350.00	\$0.00	
1394	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MONTCLAIR STATE UNIVERSITY	\$7,425.00	\$2,925.00	\$4,500.00
003181	09/16/19 Classroom Consultative Service	\$7,425.00	\$2,925.00	\$4,500.00	
F584	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MONTCLAIR STATE UNIVERSITY / PRISM	\$600.00	\$600.00	\$0.00
004030	11/14/19 ;Math Workshop	\$600.00	\$600.00	\$0.00	
9478	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MORGAN; JAMES	\$310.10	\$310.10	\$0.00
000911	07/01/19 REIMB FOR 2019 NJSBA WORKSHOP	\$310.10	\$310.10	\$0.00	
9842	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MORRIS; KAREN	\$514.00	\$514.00	\$0.00
003246	09/19/19 REA TUITION REIMBURSEMET	\$295.00	\$295.00	\$0.00	
004683	01/06/20 Prof Day Reimbursement	\$219.00	\$219.00	\$0.00	
R04487	01/16/20 ;VOID-Conference;KM	\$0.00	\$0.00	\$0.00	
1400	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MORRIS-UNION JOINTURE COMMISSION	\$99,830.88	\$66,554.40	\$33,276.48
004804	01/21/20 ;2020RegTuition&ServicesForPJB	\$99,830.88	\$66,554.40	\$33,276.48	
7543	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MORTENSEN;ADRIENNE	\$94.00	\$94.00	\$0.00
005584	04/08/20 MortensenRefundSp20	\$94.00	\$94.00	\$0.00	
9944	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MOSS-KELLER;CORRINA	\$413.00	\$413.00	\$0.00
003862	10/18/19 NJ Librar Conf 12/9 PD REIMB	\$413.00	\$413.00	\$0.00	
E284	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MpoweredParent	\$4,500.00	\$4,500.00	\$0.00
001897	07/08/19 Student Presentations; K Kash	\$2,500.00	\$2,500.00	\$0.00	
004807	01/22/20 ;Student Presentaions; HERO	\$2,000.00	\$2,000.00	\$0.00	
1404	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MR JOHN PORTABLE SANITATION UNITS	\$460.00	\$0.00	\$460.00
003240	09/19/19 GRAD 2020 portable restrooms	\$460.00	\$0.00	\$460.00	
7318	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MULCAHY;LONDON & KEVIN	\$225.00	\$0.00	\$225.00
005690	04/16/20 Refund	\$225.00	\$0.00	\$225.00	
7393	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MULLIN;JOAN	\$95.00	\$95.00	\$0.00
005224	03/05/20 MullinJ#931-WdrewRefund	\$95.00	\$95.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0472	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MULTI-HEALTH SYSTEMS, INC	\$63.75	\$63.75	\$0.00
005289	03/19/20	CST Protocols; SPO Pat K	\$63.75	\$63.75	\$0.00
1406	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	MUNICIPAL CAPITAL, INC	\$139,761.00	\$138,105.00	\$1,656.00
002030	07/15/19	;Monthly lease of 42 copiers	\$103,032.00	\$103,032.00	\$0.00
002031	07/15/19	;2019-2020 Add'l copier leases	\$6,624.00	\$4,968.00	\$1,656.00
005365	03/26/20	;Monthly Lease of 48 copiers	\$30,105.00	\$30,105.00	\$0.00
9029	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MURO; DANIEL	\$0.00	\$0.00	\$0.00
003867	10/23/19	11/7 Dec of Indep PD REIMB	\$0.00	\$0.00	\$0.00
9040	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MURPHY; LAURA	\$219.99	\$219.99	\$0.00
003803	10/28/19	REA TUITION REIMBURSEMENT	\$219.99	\$219.99	\$0.00
1411	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	MUSIC AND ARTS / GUITAR CENTER STO	\$34,028.69	\$31,437.44	\$2,591.25
001617	07/01/19	Supplies; J King	\$155.99	\$155.99	\$0.00
001619	07/01/19	Supplies; B Brown	\$378.87	\$378.87	\$0.00
001947	07/09/19	;Music Mic Pream- Sharar	\$99.30	\$99.30	\$0.00
002063	07/01/19	; Blanket Order Band Music	\$1,000.00	\$248.00	\$752.00
002064	07/01/19	; Haas/Luckenbill RHS Room 142	\$447.90	\$447.90	\$0.00
002199	07/19/19	INSTRUMENT;JOHN LUCKENBILL	\$2,312.42	\$2,312.42	\$0.00
002217	07/01/19	; Blanket Order Band Repairs	\$4,500.00	\$4,210.50	\$289.50
002368	07/26/19	Instrument Repair; B Brown	\$1,051.50	\$1,051.50	\$0.00
002632	08/15/19	;Repairs Curcio	\$2,072.75	\$2,072.75	\$0.00
003242	09/19/19	;Music Supplies-CURCIO	\$523.68	\$523.68	\$0.00
003283	09/23/19	Instrument; B Brown	\$104.00	\$104.00	\$0.00
003517	10/02/19	Music;Zlotkin	\$115.00	\$115.00	\$0.00
003518	10/02/19	Music;Kreismer	\$65.00	\$65.00	\$0.00
003715	10/24/19	Equipment;Chris McCullough	\$12,455.42	\$12,455.42	\$0.00
003734	10/17/19	;Blanket Order Band Repairs	\$2,310.00	\$760.25	\$1,549.75
003904	11/05/19	;Music Mouthpiece	\$267.56	\$267.56	\$0.00
003989	11/15/19	;Repair instrument	\$50.00	\$50.00	\$0.00
004053	11/19/19	;Blanket Order Band Music	\$512.14	\$512.14	\$0.00
004257	11/25/19	baritone sax; Geronimo	\$5,519.16	\$5,519.16	\$0.00
004536	12/18/19	jazz ens music; Haas	\$88.00	\$88.00	\$0.00
1415	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSIC IN MOTION	\$526.85	\$526.85	\$0.00
000535	07/01/19	Music	\$526.85	\$526.85	\$0.00
1417	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSIC IS ELEMENTARY	\$175.94	\$175.94	\$0.00
004429	12/18/19	DVDCOMPOSER;POLANIN132	\$175.94	\$175.94	\$0.00
L662	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSIC SALES CORP d/b/a MUSIC FIRST	\$2,038.29	\$2,038.29	\$0.00
001049	07/01/19	;Musicfirst Subscription	\$244.29	\$244.29	\$0.00
003452	10/04/19	;OnlineSubscription	\$1,794.00	\$1,794.00	\$0.00
R05664	05/14/20	;VOIDMusicFirstAnnualSubscript	\$0.00	\$0.00	\$0.00
1418	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSIC THEATRE INTERNATIONAL	\$1,525.00	\$1,525.00	\$0.00
004411	12/12/19	;License for Freaky Friday	\$1,525.00	\$1,525.00	\$0.00
1412	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSICHOOD LLC	\$11,755.00	\$10,438.50	\$1,316.50
001798	07/01/19	Repairs; J King	\$2,195.00	\$2,195.00	\$0.00
003636	10/16/19	;RHS Orchestra Repairs	\$2,500.00	\$1,183.50	\$1,316.50
003695	10/22/19	;Music Supplies Sharar	\$1,780.00	\$1,780.00	\$0.00
003704	10/23/19	Supplies;Chris McCullough	\$1,760.00	\$1,760.00	\$0.00
003705	10/23/19	Supplies;Chris McCullough	\$1,760.00	\$1,760.00	\$0.00
004241	11/22/19	Bass HCB2; Gaspari	\$1,760.00	\$1,760.00	\$0.00
9701	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUSSO; CAITLIN	\$1,347.00	\$1,347.00	\$0.00
003391	10/01/19	REA TUITION REIMBURSEMET	\$1,347.00	\$1,347.00	\$0.00
003858	10/16/19	9/11 museum 11/5 PD REIMB	\$0.00	\$0.00	\$0.00
9534	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	MUTTART; BRANDI	\$3,000.00	\$1,500.00	\$1,500.00
001784	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
9534	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MUTTART; BRANDI	\$3,000.00	\$1,500.00	\$1,500.00
001796	07/03/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
2234	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> MUTUAL OF OMAHA INSURANCE COMPA	\$7,704.75	\$7,704.75	\$0.00
001868	07/01/19 Long-term Disability	\$3,901.26	\$3,901.26	\$0.00
004600	12/30/19 RAA Long-term Disability	\$3,803.49	\$3,803.49	\$0.00
S378	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> MYRIAD SENSORS, INC	\$855.60	\$0.00	\$855.60
R05529	05/01/20 SUPPLIES;TARA TAYLOR	\$855.60	\$0.00	\$855.60
1538	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> N.W. BERGEN COUNCIL FOR SP ED-REG	\$2,241,118.85	\$1,725,328.34	\$515,790.51
002033	07/08/19 ;MARIE ALEXANDER	\$2,100,000.00	\$1,595,741.50	\$504,258.50
002929	08/09/19 ;MARIE ALEXANDER	\$35,000.00	\$23,467.99	\$11,532.01
002932	08/09/19 ;MARIE ALEXANDER	\$52,964.04	\$52,964.04	\$0.00
003390	10/02/19 ;MARIE ALEXANDER	\$53,154.81	\$53,154.81	\$0.00
9180	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NADI;PAOLA	\$623.40	\$623.40	\$0.00
003875	10/24/19 ;NCTE Convention	\$623.40	\$623.40	\$0.00
1357	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NAFME	\$1,548.00	\$1,548.00	\$0.00
004070	11/21/19 ;NAFME District Music Member	\$1,419.00	\$1,419.00	\$0.00
004284	11/27/19 ;Membership Gary Heckard	\$129.00	\$129.00	\$0.00
9454	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NAGY; ZSUZSANNA	\$180.00	\$180.00	\$0.00
003711	10/23/19 ;Rosanne Upton	\$135.00	\$135.00	\$0.00
003713	10/23/19 ;Rosanne Upton	\$45.00	\$45.00	\$0.00
1423	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NASCO HEALTHCARE, INC	\$16,735.68	\$16,735.68	\$0.00
000018	07/01/19 Fine Art Supplies	\$2,158.27	\$2,158.27	\$0.00
000019	07/01/19 Science Supplies	\$201.93	\$201.93	\$0.00
000020	07/01/19 Science Supplies	\$105.70	\$105.70	\$0.00
000021	07/01/19 Science Supplies	\$46.22	\$46.22	\$0.00
000022	07/01/19 Physical Education Supplies	\$2,407.01	\$2,407.01	\$0.00
000127	07/01/19 Fine Art Supplies	\$981.46	\$981.46	\$0.00
000128	07/01/19 Science Supplies	\$30.86	\$30.86	\$0.00
000129	07/01/19 Physical Education Supplies	\$734.64	\$734.64	\$0.00
000130	07/01/19 Science Supplies	\$14.12	\$14.12	\$0.00
000131	07/01/19 Science Supplies	\$242.44	\$242.44	\$0.00
000132	07/01/19 Science Supplies	\$75.70	\$75.70	\$0.00
000172	07/01/19 Fine Art Supplies	\$14.33	\$14.33	\$0.00
000173	07/01/19 Teaching Aids	\$17.54	\$17.54	\$0.00
000190	07/01/19 Fine Art Supplies	\$1,050.38	\$1,050.38	\$0.00
000191	07/01/19 Physical Education Supplies	\$69.78	\$69.78	\$0.00
000239	07/01/19 Fine Art Supplies	\$621.86	\$621.86	\$0.00
000283	07/01/19 Fine Art Supplies	\$445.22	\$445.22	\$0.00
000397	07/01/19 Science Supplies	\$145.39	\$145.39	\$0.00
000398	07/01/19 Fine Art Supplies	\$24.06	\$24.06	\$0.00
000399	07/01/19 Fine Art Supplies	\$33.96	\$33.96	\$0.00
000400	07/01/19 Fine Art Supplies	\$181.50	\$181.50	\$0.00
000401	07/01/19 Family / Consumer Science Supp	\$293.60	\$293.60	\$0.00
000402	07/01/19 Science Supplies	\$35.56	\$35.56	\$0.00
000403	07/01/19 Science Supplies	\$42.11	\$42.11	\$0.00
000404	07/01/19 Science Supplies	\$71.78	\$71.78	\$0.00
000405	07/01/19 Science Supplies	\$53.14	\$53.14	\$0.00
000406	07/01/19 Science Supplies	\$21.79	\$21.79	\$0.00
000407	07/01/19 Science Supplies	\$30.43	\$30.43	\$0.00
000408	07/01/19 Science Supplies	\$51.96	\$51.96	\$0.00
000409	07/01/19 Science Supplies	\$82.15	\$82.15	\$0.00
000410	07/01/19 Science Supplies	\$245.85	\$245.85	\$0.00
000411	07/01/19 Science Supplies	\$66.65	\$66.65	\$0.00
000412	07/01/19 Science Supplies	\$270.33	\$270.33	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
1423	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	NASCO HEALTHCARE, INC	\$16,735.68	\$16,735.68	\$0.00
000413	07/01/19	Science Supplies	\$299.24	\$299.24	\$0.00			
000414	07/01/19	Science Supplies	\$21.21	\$21.21	\$0.00			
000415	07/01/19	Science Supplies	\$140.26	\$140.26	\$0.00			
000416	07/01/19	Science Supplies	\$91.15	\$91.15	\$0.00			
000417	07/01/19	Science Supplies	\$142.92	\$142.92	\$0.00			
000418	07/01/19	Science Supplies	\$4.66	\$4.66	\$0.00			
000419	07/01/19	Science Supplies	\$433.82	\$433.82	\$0.00			
000420	07/01/19	Science Supplies	\$18.42	\$18.42	\$0.00			
000421	07/01/19	Science Supplies	\$160.70	\$160.70	\$0.00			
000422	07/01/19	Science Supplies	\$12.00	\$12.00	\$0.00			
000423	07/01/19	Science Supplies	\$680.87	\$680.87	\$0.00			
000424	07/01/19	Science Supplies	\$13.40	\$13.40	\$0.00			
000425	07/01/19	Math Supplies	\$73.50	\$73.50	\$0.00			
000536	07/01/19	Fine Art Supplies	\$322.12	\$322.12	\$0.00			
000537	07/01/19	Math Supplies	\$36.45	\$36.45	\$0.00			
000538	07/01/19	Elementary Science Supplies	\$57.29	\$57.29	\$0.00			
000539	07/01/19	Math Supplies	\$15.26	\$15.26	\$0.00			
000540	07/01/19	Physical Education Supplies	\$763.54	\$763.54	\$0.00			
000604	07/01/19	Fine Art Supplies	\$138.24	\$138.24	\$0.00			
000667	07/01/19	Fine Art Supplies	\$721.94	\$721.94	\$0.00			
000668	07/01/19	Physical Education Supplies	\$24.75	\$24.75	\$0.00			
000669	07/01/19	Teaching Aids	\$9.31	\$9.31	\$0.00			
001148	07/01/19	Kdg;Gribben	\$10.70	\$10.70	\$0.00			
001218	07/01/19	Gr.5;Wolff	\$54.22	\$54.22	\$0.00			
001222	07/01/19	Gr.5;Saglimbeni	\$0.00	\$0.00	\$0.00			
001258	07/01/19	Health;Coates	\$35.96	\$35.96	\$0.00			
001374	07/01/19	Health;Coates	\$326.44	\$326.44	\$0.00			
001401	07/01/19	PE;Stahl	\$29.56	\$29.56	\$0.00			
001413	07/01/19	Playstix;Mahler-111	\$33.88	\$33.88	\$0.00			
001459	07/01/19	kindergarten;T.Ross	\$111.35	\$111.35	\$0.00			
002603	08/09/19	PT Supplies; Marisa Martell	\$174.42	\$174.42	\$0.00			
002604	08/09/19	PT SUPPLIES; JESS VASQUEZ	\$102.60	\$102.60	\$0.00			
002678	08/14/19	;Chiaromonte/Child Dev Tots	\$766.02	\$766.02	\$0.00			
003412	09/26/19	Art Supplies ; Kameno	\$4.56	\$4.56	\$0.00			
004288	11/27/19	K;Gribben	\$37.20	\$37.20	\$0.00			
7563	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	NASSERI;ALI	\$42.15	\$0.00	\$42.15
R05691	05/21/20	;RefundForFoodService	\$42.15	\$0.00	\$42.15			
9320	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	NAST; JEANETTE	\$165.00	\$165.00	\$0.00
003305	09/09/19	cstworkshop;L.Nast	\$165.00	\$165.00	\$0.00			
1425	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	NATIONAL ART & SCHOOL SUPPLIES INC	\$1,833.20	\$1,833.20	\$0.00
000023	07/01/19	Fine Art Supplies	\$61.40	\$61.40	\$0.00			
000133	07/01/19	Fine Art Supplies	\$493.44	\$493.44	\$0.00			
000174	07/01/19	Fine Art Supplies	\$25.76	\$25.76	\$0.00			
000192	07/01/19	Fine Art Supplies	\$65.68	\$65.68	\$0.00			
000240	07/01/19	Fine Art Supplies	\$102.40	\$102.40	\$0.00			
000284	07/01/19	Fine Art Supplies	\$40.50	\$40.50	\$0.00			
000426	07/01/19	Fine Art Supplies	\$321.36	\$321.36	\$0.00			
000427	07/01/19	Fine Art Supplies	\$270.76	\$270.76	\$0.00			
000541	07/01/19	Fine Art Supplies	\$69.94	\$69.94	\$0.00			
000605	07/01/19	Fine Art Supplies	\$89.60	\$89.60	\$0.00			
000670	07/01/19	Fine Art Supplies	\$259.96	\$259.96	\$0.00			
001255	07/01/19	Art;Chicas	\$32.40	\$32.40	\$0.00			
1426	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	NATIONAL ASSN FOR COLLEGE ADMISSI	\$205.00	\$205.00	\$0.00
003552	10/10/19	ann membership 1/2020-12/2020	\$205.00	\$205.00	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
Q740	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL COUNCIL OF TEACHER OF M/	\$3,500.00	\$3,500.00	\$0.00
002861	08/29/19 PD; Charlene Labenda	\$3,500.00	\$3,500.00	\$0.00
1422	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL COUNCIL OF TEACHERS OF E	\$465.00	\$465.00	\$0.00
002887	09/05/19 2019-2020 RAA MEMBERSHIP	\$75.00	\$75.00	\$0.00
003873	10/24/19 ; English Conference Hackett	\$390.00	\$390.00	\$0.00
1437	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL GEOGRAPHIC BEE C/O	\$240.00	\$240.00	\$0.00
002573	08/15/19 GeoBee;wh	\$120.00	\$120.00	\$0.00
003955	11/13/19 ;Jean Schoenlank, Ed.D.	\$120.00	\$120.00	\$0.00
1433	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL GEOGRAPHIC EXPLORER / SC	\$697.12	\$697.12	\$0.00
001355	07/01/19 VoyagerMag;Buckler-127	\$391.87	\$391.87	\$0.00
001641	07/01/19 ;THIRD GRADE / SULLIVAN	\$305.25	\$305.25	\$0.00
0322	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL GEOGRAPHIC STORE	\$0.00	\$0.00	\$0.00
001018	07/01/19 BSIsupply;S.Khaloyan	\$0.00	\$0.00	\$0.00
S676	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL LATIN EXAM, ACL/NJCL	\$669.00	\$669.00	\$0.00
003417	09/27/19 Latin Exam; A Couch	\$669.00	\$669.00	\$0.00
004633	01/06/20 ;VOIDED-National Latin Exam	\$0.00	\$0.00	\$0.00
0362	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL LAWN & EQUIPMENT	\$1,682.64	\$1,682.64	\$0.00
001875	07/01/19 ;MV/Craig/MowerRepairParts	\$316.42	\$316.42	\$0.00
003374	09/25/19 ;NW/Craig/LawnEquipRepair	\$263.50	\$263.50	\$0.00
003560	09/16/19 ;NW/John/Infield/Grounds	\$1,102.72	\$1,102.72	\$0.00
P722	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL PEN CO, LLC	\$123.46	\$123.46	\$0.00
005065	02/19/20 Job Fair Pencil Order	\$123.46	\$123.46	\$0.00
H407	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL SCHOOL PUBLIC RELATIONS	\$285.00	\$285.00	\$0.00
004782	01/15/20 Membership;Charlene Labenda	\$285.00	\$285.00	\$0.00
1432	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL SPEECH & DEBATE ASSOCIAT	\$1,489.00	\$1,229.00	\$260.00
003237	09/19/19 memberships,dues;Clarke-Anders	\$969.00	\$969.00	\$0.00
005118	02/14/20 student memberships; Clarke-An	\$260.00	\$260.00	\$0.00
R05403	04/13/20 HS memberships;Clarke-Anderson	\$260.00	\$0.00	\$260.00
1444	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL SUPERINTENDENT ROUNDTA	\$2,495.00	\$2,495.00	\$0.00
002900	09/06/19 2020 Membership	\$2,495.00	\$2,495.00	\$0.00
2175	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NATIONAL WEATHER FORECASTING, LL	\$1,600.00	\$1,600.00	\$0.00
001800	07/01/19 2019-2020 weather contract	\$1,600.00	\$1,600.00	\$0.00
1430	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NAZDAR NORTHEAST	\$309.27	\$309.27	\$0.00
001674	07/01/19 ; S.Philbrick Room 135	\$309.27	\$309.27	\$0.00
1602	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NCS PEARSON, INC	\$9,419.85	\$9,419.85	\$0.00
000986	07/01/19 CST Protocols; SPO	\$130.00	\$130.00	\$0.00
002675	08/12/19 CST Supplies; Pat Kowalczyk	\$1,486.25	\$1,486.25	\$0.00
002680	08/23/19 CST SUPPLIES; P. KOWALCZYK	\$5,468.58	\$5,468.58	\$0.00
002877	09/04/19 CST Supplies; Pat Kowalczyk	\$80.00	\$80.00	\$0.00
003496	10/01/19 Testing Materials;Pat K	\$1,025.85	\$1,025.85	\$0.00
004581	01/03/20 Test protocols; SPO Pat K	\$98.00	\$98.00	\$0.00
004796	01/23/20 Digital Scoring; Pat Kowalczyk	\$93.00	\$93.00	\$0.00
004811	01/23/20 Preschool Testing Kit;MFenwick	\$1,038.17	\$1,038.17	\$0.00
R04568	01/27/20 VOID	\$0.00	\$0.00	\$0.00
1448	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NEFF MOTIVATION INC	\$3,002.50	\$3,002.50	\$0.00
002890	09/05/19 ;Chiaramonte/V Letters etc	\$3,002.50	\$3,002.50	\$0.00
1162	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> NEGRI; JOHN	\$4,212.46	\$4,212.46	\$0.00
003602	10/15/19 RepairServ;Charlene Labenda	\$1,396.00	\$1,396.00	\$0.00
003945	11/11/19 ;Nicola Stewart	\$224.92	\$224.92	\$0.00
004016	11/12/19 ;Kiln Repair, JNegri	\$224.87	\$224.87	\$0.00
004242	11/22/19 kiln, furniture kit; Philbrick	\$2,150.00	\$2,150.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
1162	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEGRI; JOHN	\$4,212.46	\$4,212.46	\$0.00
004390		12/06/19	Kiln Repair	\$216.67	\$216.67	\$0.00	
9860	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEVINS; LAUREN	\$2,300.00	\$2,300.00	\$0.00
002525		08/13/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00	
1451	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW ALLIANCE ACADEMY LLC; THE	\$154,212.00	\$138,450.00	\$15,762.00
002759		08/26/19	;2019ESYTuitionForTK	\$9,798.00	\$9,798.00	\$0.00	
002760		08/26/19	;'19-'20ESY&RegTuitionForSS	\$43,452.00	\$43,452.00	\$0.00	
002761		08/26/19	;'19-'20ESY&RegTuitionForCG	\$89,460.00	\$73,698.00	\$15,762.00	
003462		10/08/19	;Reg Tuition for DA	\$23,004.00	\$23,004.00	\$0.00	
0C0140		04/22/20	REFUND TUITION	(\$11,502.00)	(\$11,502.00)	\$0.00	
X023	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW BEGINNINGS	\$131,274.54	\$79,501.80	\$51,772.74
002762		08/26/19	;'19-'20ESY&RegTuitionForJC	\$131,274.54	\$79,501.80	\$51,772.74	
1457	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW ENGLAND SECURITY LOCK CO, INC	\$3,892.14	\$3,892.14	\$0.00
001714		07/01/19	;locks for lockers at RHS & BF	\$864.10	\$864.10	\$0.00	
001903		07/09/19	Locks; L Maurer	\$1,072.04	\$1,072.04	\$0.00	
004158		12/03/19	:Main Office	\$1,956.00	\$1,956.00	\$0.00	
1672	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW ERA TECHNOLOGY NJ, INC.	\$43,634.78	\$43,634.78	\$0.00
001135		07/01/19	BF CABLING; L. HOWELLS	\$43,634.78	\$43,634.78	\$0.00	
1467	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY ASSN OF SCHOOL LIBRAR	\$460.00	\$460.00	\$0.00
003849		10/10/19	NJASL conf;ANTONELLIS-LIB	\$160.00	\$160.00	\$0.00	
003857		10/16/19	;Michele Eng Coppola	\$300.00	\$300.00	\$0.00	
0287	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY ASSOC FOR MID LEVEL ED	\$0.00	\$0.00	\$0.00
005084		02/06/20	; Conference	\$0.00	\$0.00	\$0.00	
D119	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY ASSOC OF DESIGNATED PI	\$125.00	\$125.00	\$0.00
003423		09/27/19	;NW/AL/Membership/Ed	\$125.00	\$125.00	\$0.00	
1477	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY DEPARTMENT ENVIRON PF	\$18,075.00	\$18,075.00	\$0.00
004958		02/10/20	;GP4 Permit application	\$17,200.00	\$17,200.00	\$0.00	
005671		04/30/20	;Orchard-Ash-Landfill	\$875.00	\$875.00	\$0.00	
1477	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY DEPT OF ENVIR PROTECTI	\$890.00	\$890.00	\$0.00
001736		07/02/19	;Hawes Annual Site Remediation	\$890.00	\$890.00	\$0.00	
Q731	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY PEDIATRIC FEEDING ASSO	\$0.00	\$0.00	\$0.00
005269		03/05/20	SPO Instruction and Training	\$0.00	\$0.00	\$0.00	
1486	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY SCHOOL BOARD ASSOC	\$28,587.70	\$28,587.70	\$0.00
000904		07/01/19	REG FOR 2019 ANNUAL WORKSHOP	\$1,600.00	\$1,600.00	\$0.00	
001849		07/10/19	2019-20 ANNUAL DUES	\$26,662.70	\$26,662.70	\$0.00	
003826		10/31/19	PAA Membership;otownes	\$325.00	\$325.00	\$0.00	
E854	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY SCIENCE OLYMPIAD	\$250.00	\$250.00	\$0.00
003685		10/22/19	;2020 Team Registration	\$250.00	\$250.00	\$0.00	
X467	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY STATE BAR ASSOCIATION	\$705.00	\$705.00	\$0.00
004856		01/08/20	Supervisor Workshop	\$705.00	\$705.00	\$0.00	
N218	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW JERSEY SUPERINTENDENTS SCHO	\$650.00	\$650.00	\$0.00
001295		07/01/19	2019 membership	\$650.00	\$650.00	\$0.00	
K679	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW YORK STATE ASSOCIATION FOR CC	\$750.00	\$750.00	\$0.00
004379		11/25/19	ISTE CERT; S. GIGANTE	\$750.00	\$750.00	\$0.00	
1511	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEW YORK TIMES; THE	\$234.00	\$234.00	\$0.00
001202		07/01/19	PP;Library newspaper sub.	\$234.00	\$234.00	\$0.00	
0237	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NEWMARK HIGH SCHOOL INC.	\$64,031.22	\$52,712.57	\$11,318.65
002763		08/26/19	;'19-'20ESY&RegTuitionForJC	\$64,031.22	\$52,712.57	\$11,318.65	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0518	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NEWSELA, INC	\$7,500.00	\$7,500.00	\$0.00
001948	07/09/19	;Newsela PRO License	\$7,500.00	\$7,500.00	\$0.00
9330	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NICHOLAIDES; NIKITAS	\$528.12	\$528.12	\$0.00
004588	12/13/19	;Athletics/travel	\$528.12	\$528.12	\$0.00
7150	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NICHOLSON;NOELLE	\$1,000.00	\$0.00	\$1,000.00
005162	03/02/20	;Marie Alexander	\$1,000.00	\$0.00	\$1,000.00
1516	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NICKERSON CORPORATION	\$10,494.61	\$10,494.61	\$0.00
003327	09/20/19	;NW/AL/BleacherMaint/RHS	\$1,800.00	\$1,800.00	\$0.00
003816	10/30/19	chairs;DP	\$589.44	\$589.44	\$0.00
004302	12/03/19	;BurgundyBleachers&Repairs	\$5,803.00	\$5,803.00	\$0.00
004303	12/03/19	;Seatboard&EndCaps&Hardware	\$2,302.17	\$2,302.17	\$0.00
1515	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NICKERSON NEW JERSEY INC	\$2,359.92	\$2,359.92	\$0.00
003926	11/01/19	;Jean Schoenlank	\$2,359.92	\$2,359.92	\$0.00
7338	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NISSIRIOS;DR. KALLIPI	\$960.84	\$960.84	\$0.00
005603	04/13/20	;Refund for Temp tuition	\$960.84	\$960.84	\$0.00
1465	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ ASSN OF SCHL BUS OFFICIALS	\$1,881.00	\$1,881.00	\$0.00
002244	07/29/19	;2 memberships	\$1,881.00	\$1,881.00	\$0.00
005166	03/03/20	;PurchasingForMarch 19	\$0.00	\$0.00	\$0.00
1474	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ DECA OFFICE	\$2,340.00	\$2,340.00	\$0.00
004636	01/06/20	NE District Conf reg; Mendez	\$2,340.00	\$2,340.00	\$0.00
T449	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ DEPARTMENT OF LABOR AND WORK	\$65,608.86	\$45,760.66	\$19,848.20
003721	10/29/19	UNEMPLOYMENT INS CLAIMS 19-20	\$60,000.00	\$42,351.80	\$17,648.20
003722	10/29/19	CATASTROPHIC ILLNESS 19-20	\$2,200.00	\$0.00	\$2,200.00
999992	07/01/18	UNEMPLOYMENT INS CLAIMS 18-19	\$3,408.86	\$3,408.86	\$0.00
2148	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ EDGE NET INC	\$8,802.75	\$8,802.75	\$0.00
000936	07/01/19	VMWARE VCENTER; A. PERVIZI	\$8,802.75	\$8,802.75	\$0.00
1469	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ EDUCATIONAL COMPUTING COOPER	\$1,565.00	\$1,565.00	\$0.00
000993	07/01/19	GOOGLE WORKSHOP; J. YOHANA	\$660.00	\$660.00	\$0.00
001765	07/02/19	ANNUAL MEMBERSHIP; S. MORHUN	\$575.00	\$575.00	\$0.00
004019	11/13/19	PD;Charlene Labenda	\$110.00	\$110.00	\$0.00
004373	11/18/19	ANNUAL CONFERENCE; A. BROWN	\$110.00	\$110.00	\$0.00
004566	12/17/19	NJECC TECH CONF; M. ENG	\$110.00	\$110.00	\$0.00
1333	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ MATHEMATICS LEAGUE	\$90.00	\$90.00	\$0.00
003194	09/17/19	19-20 math contest reg;Gattoni	\$90.00	\$90.00	\$0.00
1475	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NJ MOTOR VEHICLE COMMISSION	\$210.00	\$60.00	\$150.00
004370	12/17/19	;NEW Title Fee 2006 GMC Sierra	\$60.00	\$60.00	\$0.00
R05687	05/20/20	;RegistrationFor3SchoolBuses	\$150.00	\$0.00	\$150.00
1485	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	NJ PRINCIPALS AND SUPERVISORS ASSI	\$21,015.00	\$21,015.00	\$0.00
001176	07/01/19	DUES;C. LABENDA	\$845.00	\$845.00	\$0.00
001240	07/01/19	2019-2020 membership	\$1,095.00	\$1,095.00	\$0.00
001766	07/02/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
001767	07/02/19	2019-2020 RAA MEMBERSHIP	\$1,080.00	\$1,080.00	\$0.00
001769	07/02/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
001771	07/02/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
001772	07/02/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
001919	07/09/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002000	07/10/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002018	07/12/19	2019-2020 RAA MEMBERHSIP	\$845.00	\$845.00	\$0.00
002060	07/17/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002126	07/18/19	2019-2020 RAA MEMBERSHIP	\$2,535.00	\$2,535.00	\$0.00
002289	07/25/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002327	08/06/19	2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
1485	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NJ PRINCIPALS AND SUPERVISORS ASSI	\$21,015.00	\$21,015.00	\$0.00
002574		08/15/19			2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002640		08/16/19			2019-2020 RAA MEMBERSHIP	\$2,535.00	\$2,535.00	\$0.00
002646		08/19/19			2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002647		08/19/19			2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
002825		08/29/19			2019-2020 RAA MEMBERSHIP	\$1,095.00	\$1,095.00	\$0.00
004414		12/13/19			2019-2020 RAA MEMBERSHIP	\$845.00	\$845.00	\$0.00
R00979		07/01/19			VOID	\$0.00	\$0.00	\$0.00
1492	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NJ SCHOOL BLDGS & GROUNDS ASSN	\$325.00	\$325.00	\$0.00
004564		12/20/19			;MembershipFor2020	\$325.00	\$325.00	\$0.00
1508	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NJ STATE INTERSCHOLASTIC ATHLETIC	\$3,085.00	\$3,085.00	\$0.00
001514		07/01/19			Cook/Annual Dues 2019/20	\$2,150.00	\$2,150.00	\$0.00
004930		02/03/20			;Chiaramonte/Coaching Class	\$935.00	\$935.00	\$0.00
1461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NJAPSA NJ ASSN OF PUPIL SERVICES AI	\$195.00	\$195.00	\$0.00
002540		08/09/19			Membership Renewal;Michelle F.	\$195.00	\$195.00	\$0.00
1460	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NJASA	\$6,106.00	\$6,106.00	\$0.00
002206		07/22/19			Legal Research PUBlications	\$460.00	\$460.00	\$0.00
002207		07/22/19			2019-2020 Membership	\$2,250.00	\$2,250.00	\$0.00
002871		09/04/19			Membership;Charlene Labenda	\$1,921.00	\$1,921.00	\$0.00
003285		09/24/19			One Day Seminar Subscriptions	\$1,000.00	\$1,000.00	\$0.00
003760		11/05/19			TECHSPO REG	\$475.00	\$475.00	\$0.00
1494	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NJSEAA	\$750.00	\$750.00	\$0.00
001770		07/02/19			2019-2020 RAA MEMBERSHIP	\$750.00	\$750.00	\$0.00
P709	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NOETIC LEARNING LLC	\$196.00	\$196.00	\$0.00
003040		09/11/19			;Dana Higgins	\$196.00	\$196.00	\$0.00
9871	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NOH; YOOGIN	\$2,000.00	\$1,000.00	\$1,000.00
001993		07/10/19			;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
9058	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NOLAN; AMY	\$135.00	\$135.00	\$0.00
003970		11/06/19			CFGRANTS	\$135.00	\$135.00	\$0.00
9846	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NOLD, SUSAN	\$3,000.00	\$3,000.00	\$0.00
001260		07/01/19			RAA TUITION REIMB	\$2,500.00	\$2,500.00	\$0.00
003195		09/17/19			RAA TUITIO REIMBURSEMET	\$500.00	\$500.00	\$0.00
003464		09/03/19			11/21 Baltimore PD REIMB	\$0.00	\$0.00	\$0.00
D329	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NOODLETOOLS, INC.	\$785.00	\$785.00	\$0.00
001494		07/01/19			HF;Library database	\$785.00	\$785.00	\$0.00
X510	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORBERTS ATHLETIC PRODUCTS, INC.	\$16,492.00	\$16,492.00	\$0.00
905980		06/30/19			;SpringFloorInGym@RHS	\$16,492.00	\$16,492.00	\$0.00
H556	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTH JERSEY BEHAVIORAL HEALTH S	\$134,400.00	\$133,200.00	\$1,200.00
002470		07/22/19			Tuition for OOD Student	\$134,400.00	\$133,200.00	\$1,200.00
1527	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTH JERSEY MEDIA GROUP	\$5,158.60	\$2,313.81	\$2,844.79
002133		07/22/19			2019-20 LEGAL ADS	\$5,000.00	\$2,155.21	\$2,844.79
005052		02/14/20			wantad;L.Oates	\$158.60	\$158.60	\$0.00
J715	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTH JERSEY PUBLIC POLICY NETWO	\$700.00	\$700.00	\$0.00
003838		10/24/19			payment for lectures	\$700.00	\$700.00	\$0.00
1532	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTHEAST BERGEN COUNTY	\$666,023.00	\$666,023.00	\$0.00
002049		07/01/19			;19-20 WORK COMP & INSRD ASSMT	\$666,023.00	\$666,023.00	\$0.00
R00295		07/01/19			VOID	\$0.00	\$0.00	\$0.00
1526	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTHEAST ROOF MAINTENANCE, INC	\$69,110.00	\$69,110.00	\$0.00
004637		01/06/20			;RoofRepairs@Willard	\$1,420.00	\$1,420.00	\$0.00
004650		01/08/20			;Campus Center @ High School	\$8,060.00	\$8,060.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1526	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NORTHEAST ROOF MAINTENANCE, INC	\$69,110.00	\$69,110.00	\$0.00
004651	01/08/20	;Various Rooms at High School	\$11,300.00	\$11,300.00	\$0.00
004652	01/08/20	;Room 315 leak @ High School	\$2,960.00	\$2,960.00	\$0.00
004918	01/28/20	;DanceStudioLeaking&Rm#221	\$6,580.00	\$6,580.00	\$0.00
004945	02/06/20	;Orchard roof leaks	\$1,860.00	\$1,860.00	\$0.00
004946	02/06/20	;George Washington roof leaks	\$1,940.00	\$1,940.00	\$0.00
004947	02/06/20	;Ridge School roof leaks	\$2,970.00	\$2,970.00	\$0.00
004948	02/06/20	;Travell School roof leaks	\$3,760.00	\$3,760.00	\$0.00
004949	02/06/20	;Glen School roof leaks	\$1,380.00	\$1,380.00	\$0.00
004950	02/06/20	;Hawes School roof leaks	\$9,780.00	\$9,780.00	\$0.00
005246	03/10/20	;Roof Repairs @ RHS	\$13,240.00	\$13,240.00	\$0.00
005338	03/20/20	;WallAreaAbovePatioDoor#13	\$3,860.00	\$3,860.00	\$0.00
1536	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NORTHERN VALLEY REGIONAL HIGH SC	\$129,694.05	\$105,801.86	\$23,892.19
002564	08/13/19	OOD Services	\$6,175.00	\$4,680.00	\$1,495.00
002764	08/26/19	;'19-'20ESY&RegTuitionForME	\$123,319.05	\$100,921.86	\$22,397.19
004801	01/13/20	PD;Charlene Labenda	\$200.00	\$200.00	\$0.00
9934	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NOVAK;NICOLE	\$2,300.00	\$1,930.70	\$369.30
001763	07/02/19	REA TUITION REIMBURSEMENT	\$1,526.60	\$1,526.60	\$0.00
003397	10/07/19	REA TUITION REIMBURSEMENT	\$773.40	\$404.10	\$369.30
7089	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NUTT, NAN	\$2,000.00	\$0.00	\$2,000.00
001942	07/09/19	;MARIE ALEXANDER	\$2,000.00	\$0.00	\$2,000.00
9332	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	NYHUIS; JEFFREY	\$1,185.26	\$1,185.26	\$0.00
002330	08/06/19	RAA TUITION REIMBURSEMENT	\$1,185.26	\$1,185.26	\$0.00
1549	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O. DIBELLA MUSIC, INC	\$190.00	\$190.00	\$0.00
003638	10/16/19	;RHS Music Repairs	\$190.00	\$190.00	\$0.00
9274	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OATES-SANTOS; LORNA	\$110.40	\$110.40	\$0.00
000992	07/01/19	principalrecert;L.Oates	\$110.40	\$110.40	\$0.00
001359	07/01/19	RAA TUITION	\$0.00	\$0.00	\$0.00
004858	01/08/20	NJL2Ltraining;L.Oates	\$0.00	\$0.00	\$0.00
1546	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OBERG & LINDQUIST CORP.	\$2,743.00	\$2,743.00	\$0.00
002541	08/09/19	refrigerator; Bray, foods 148	\$1,589.00	\$1,589.00	\$0.00
004832	01/27/20	;FrigesForGWstaff&ScienceDept	\$1,154.00	\$1,154.00	\$0.00
7529	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OBRAJTSOV;KATE	\$70.00	\$70.00	\$0.00
005545	04/07/20	ObrajtsovRefundSp20	\$70.00	\$70.00	\$0.00
9787	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O'CONNELL; LAUREN	\$1,000.00	\$0.00	\$1,000.00
001845	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
7371	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OCONNOR;WILLIAM	\$30.00	\$30.00	\$0.00
003808	10/28/19	RefundWilliamOconnor	\$30.00	\$30.00	\$0.00
9172	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O'HAGAN;CARLIN	\$313.19	\$313.19	\$0.00
003852	10/11/19	Natl Eng conf 11/21 PD REIMB	\$313.19	\$313.19	\$0.00
7413	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O'HARA;MARY ELLEN	\$35.00	\$35.00	\$0.00
005386	04/01/20	MaryEllenOharaRefundSp20	\$35.00	\$35.00	\$0.00
9145	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O'HERLIHY;CHRISTOPHER	\$2,300.00	\$2,300.00	\$0.00
002916	09/06/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
Q514	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OLD COLONY GROUP, INC.	\$18,445.00	\$18,445.00	\$0.00
906002	06/28/19	;RemovalOfRadioactiveEXITsigns	\$18,445.00	\$18,445.00	\$0.00
7414	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	O'LEARY;CAROLYN	\$35.00	\$35.00	\$0.00
005387	04/01/20	CarolynO'LearyRefundSp20	\$35.00	\$35.00	\$0.00
7330	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	OLIVIER;NESTOR	\$1,000.00	\$500.00	\$500.00
002039	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00

BRC AA W9 PC		P.O. amount	Expenditure	Balance
9690	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> O'MALLEY; DENISE	\$427.35	\$0.00	\$427.35
005078	02/20/20 ;MARIE ALEXANDER	\$427.35	\$0.00	\$427.35
9215	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ONEILL; JEAN-ANNE	\$2,973.48	\$2,973.48	\$0.00
002912	09/06/19 RAA TUITION REIMBURSEMENT	\$2,914.48	\$2,914.48	\$0.00
003229	09/18/19 2019-2020 RAA MEMBERSHIP	\$59.00	\$59.00	\$0.00
9206	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ONG; JEROME	\$2,300.00	\$2,300.00	\$0.00
002806	08/27/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
1557	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> ONSCENE TECHNOLOGIES INC	\$19,800.00	\$19,800.00	\$0.00
002298	07/31/19 ;Share911 Response '19-'20	\$19,800.00	\$19,800.00	\$0.00
7031	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OPPER;MICHELE	\$2,000.00	\$1,000.00	\$1,000.00
001785	07/03/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
9765	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OPREMCAK;STEPHEN	\$0.00	\$0.00	\$0.00
005154	02/26/20 ;Cook/Van Rental Arcadia CA	\$0.00	\$0.00	\$0.00
M641	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OPTIMAL/NETBANX	\$199,114.87	\$198,634.49	\$480.38
099987	12/01/19 DO NOT EMAIL/ PAYSAFE FEES CAF	\$199,114.87	\$198,634.49	\$480.38
1561	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ORIENTAL TRADING CO	\$394.05	\$394.05	\$0.00
001013	07/01/19 cstsupplies;J.Nast	\$113.70	\$113.70	\$0.00
001104	07/01/19 Kindergarten Supplies ; Bodart	\$195.49	\$195.49	\$0.00
001579	07/01/19 ;BLATT/KINDERGARTEN	\$84.86	\$84.86	\$0.00
003642	10/18/19 Classroom Supplies ; Bodart	\$0.00	\$0.00	\$0.00
9336	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ORSINI; ANTHONY	\$1,426.50	\$0.00	\$1,426.50
003979	11/14/19 ;Conference Expenses	\$1,426.50	\$0.00	\$1,426.50
9204	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OSENBRUCK; JENNIFER	(\$2,579.46)	(\$2,579.46)	\$0.00
0V0372	09/06/19 HEALTH EMPLOYEE SHARE SEP 2019	(\$859.82)	(\$859.82)	\$0.00
0V0426	10/08/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$859.82)	(\$859.82)	\$0.00
0V0493	11/08/19 HEALTH EMPLOYEE SHARE NOV 2019	(\$859.82)	(\$859.82)	\$0.00
7200	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OSHEA;SUZANNE	\$1,000.00	\$500.00	\$500.00
001945	07/09/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7399	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OTTO;JULIE	\$115.00	\$115.00	\$0.00
005332	03/19/20 RCSRefundOttoClassXLD	\$115.00	\$115.00	\$0.00
0586	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OUTDOOR MAGIC, INC.	\$2,825.00	\$2,825.00	\$0.00
001321	07/01/19 pondsupplies;L.Oates	\$2,825.00	\$2,825.00	\$0.00
0149	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OVERDRIVE, INC	\$4,750.00	\$4,750.00	\$0.00
001267	07/01/19 ;DigitalLibraryAnnualCollect	\$3,000.00	\$3,000.00	\$0.00
001970	07/10/19 Ebooks; A Brown	\$500.00	\$500.00	\$0.00
003009	09/09/19 ;Additional Content Credit	\$500.00	\$500.00	\$0.00
003055	09/12/19 Ebooks: A. Brown	\$750.00	\$750.00	\$0.00
7428	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OVIEDO;KATHLEEN	\$130.00	\$130.00	\$0.00
005408	04/02/20 KathleenOviedoRefundSp20	\$40.00	\$40.00	\$0.00
005409	04/02/20 KathleenOviedoRefundSp20	\$35.00	\$35.00	\$0.00
005410	04/02/20 KathleenOviedoRefundSp20	\$55.00	\$55.00	\$0.00
1568	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OXFORD UNIVERSITY PRESS	\$2,035.00	\$2,035.00	\$0.00
001250	07/01/19 DS;Library database subs.	\$2,035.00	\$2,035.00	\$0.00
7055	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> OZAYDIN;MEAGHAN	\$223.51	\$223.51	\$0.00
001962	07/10/19 Ozaydin, M.-SA2019 -supplies	\$71.65	\$71.65	\$0.00
002192	07/18/19 Ozaydin, M. - SA2019	\$151.86	\$151.86	\$0.00
C918	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PACFOREST SUPPLY COMPANY	\$222.50	\$222.50	\$0.00
004052	11/19/19 science materials;Luo	\$222.50	\$222.50	\$0.00
H209	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PAGES PRINTING & GRAPHICS	\$1,654.40	\$865.40	\$789.00
002235	07/24/19 ANNUAL POSTCARD; J. YOHANA	\$462.00	\$462.00	\$0.00

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
H209	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PAGES PRINTING & GRAPHICS	\$1,654.40	\$865.40	\$789.00
002422	07/30/19	school profiles; M. Schmitz	\$339.40	\$339.40	\$0.00			
003013	09/10/19	biz cards A. Bray	\$64.00	\$64.00	\$0.00			
003915	11/06/19	GRAD program booklets; Gorman	\$789.00	\$0.00	\$789.00			
X261	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PALOS SPORTS	\$1,550.18	\$1,550.18	\$0.00
000024	07/01/19	Physical Education Supplies	\$166.58	\$166.58	\$0.00			
000134	07/01/19	Physical Education Supplies	\$399.47	\$399.47	\$0.00			
000193	07/01/19	Physical Education Supplies	\$31.47	\$31.47	\$0.00			
000194	07/01/19	Physical Education Supplies	\$134.62	\$134.62	\$0.00			
000542	07/01/19	Physical Education Supplies	\$104.50	\$104.50	\$0.00			
000671	07/01/19	Physical Education Supplies	\$610.92	\$610.92	\$0.00			
001399	07/01/19	PE;Stahl	\$85.48	\$85.48	\$0.00			
002605	08/09/19	PT SUPPLIES; JESS VASQUEZ	\$17.14	\$17.14	\$0.00			
9360	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PALUMBO; HELENE	\$333.00	\$62.00	\$271.00
004309	12/03/19	AATF membership renew REIMB	\$62.00	\$62.00	\$0.00			
004719	01/13/20	REA TUITION REIMBURSEMENT	\$271.00	\$0.00	\$271.00			
9931	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PAPAMICHAEL;LUCY	\$87.01	\$87.01	\$0.00
003544	10/10/19	reimbursement coffee/conv.	\$8.38	\$8.38	\$0.00			
005267	03/04/20	QSAC Meeting	\$78.63	\$78.63	\$0.00			
W614	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input checked="" type="checkbox"/>	PARADIGM THERAPEUTIC DAY SCHOOL	\$114,380.00	\$96,140.00	\$18,240.00
002765	08/26/19	;19-'20ESY&RegTuitionForSM	\$68,400.00	\$62,700.00	\$5,700.00			
002766	08/26/19	;VOID-19-20ESY&RegTuitionForMD	\$0.00	\$0.00	\$0.00			
004646	01/07/20	:2019-2020RegTuitionForSS	\$45,980.00	\$33,440.00	\$12,540.00			
1578	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PARAMUS BOARD OF EDUCATION	\$5,600.00	\$5,600.00	\$0.00
001609	07/01/19	ProDev:DC&SR	\$1,000.00	\$1,000.00	\$0.00			
002254	07/01/19	;Matt Tarulli	\$550.00	\$550.00	\$0.00			
002258	07/01/19	;Victoria Banchitta	\$550.00	\$550.00	\$0.00			
002273	07/02/19	LLI TRAINING-FINUCANE	\$400.00	\$400.00	\$0.00			
002344	07/11/19	SUMMER INST;BOYADJIAN	\$500.00	\$500.00	\$0.00			
003429	09/27/19	;Rosanne Upton	\$200.00	\$200.00	\$0.00			
003486	09/26/19	learningdaysworkshop;L.Witham	\$400.00	\$400.00	\$0.00			
003487	09/26/19	ParaReadingworkshop;R.Sabatino	\$200.00	\$200.00	\$0.00			
003488	09/27/19	Paramusworkshop;B.Fischetti	\$200.00	\$200.00	\$0.00			
003498	10/01/19	writingworkshop;M.Kiernan	\$200.00	\$200.00	\$0.00			
003501	10/01/19	writingworkshop;S.Khaloyan	\$200.00	\$200.00	\$0.00			
003506	10/02/19	PD @ Paramus;LEININGER-105	\$800.00	\$800.00	\$0.00			
003844	10/02/19	writingworkshop;L.Calandra	\$200.00	\$200.00	\$0.00			
003847	10/07/19	workshop;D.Petrick	\$200.00	\$200.00	\$0.00			
1580	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PARCO SCIENTIFIC COMPANY	\$361.56	\$361.56	\$0.00
000428	07/01/19	Science Supplies	\$29.66	\$29.66	\$0.00			
000429	07/01/19	Science Supplies	\$48.00	\$48.00	\$0.00			
000430	07/01/19	Science Supplies	\$18.90	\$18.90	\$0.00			
000431	07/01/19	Science Supplies	\$251.80	\$251.80	\$0.00			
000432	07/01/19	Science Supplies	\$13.20	\$13.20	\$0.00			
R04836	02/21/20	;void	\$0.00	\$0.00	\$0.00			
7227	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PARK;SOOKUNG	\$1,000.00	\$500.00	\$500.00
001939	07/09/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00			
7341	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PARK;YEONJOO	\$1,000.00	\$500.00	\$500.00
003215	09/18/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00			
9093	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PARKS;RUTH	\$430.41	\$430.41	\$0.00
002276	07/09/19	ACTFL Convention 11/19 PD REIM	\$430.41	\$430.41	\$0.00			
S625	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PARTAC PEAT CORPORATION	\$2,231.55	\$0.00	\$2,231.55
005642	04/15/20	;Baseball clay	\$2,231.55	\$0.00	\$2,231.55			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0120	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PASCACK VALLEY REGIONAL HS DISTRI	\$19,222.30	\$18,097.30	\$1,125.00
003991	11/15/19 ;'19-'20RegTuitionForPM	\$17,422.30	\$17,422.30	\$0.00
004392	12/09/19 Parent Training Workshops	\$1,800.00	\$675.00	\$1,125.00
1587	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PASCO SCIENTIFIC	\$12,892.24	\$37.16	\$12,855.08
004049	11/19/19 science materials;marzloff	\$37.16	\$37.16	\$0.00
R05531	05/01/20 SUPPLIES;TARA TAYLOR	\$12,855.08	\$0.00	\$12,855.08
7513	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PASTERNAK;MIKHAIL	\$70.00	\$70.00	\$0.00
005526	04/07/20 PasternakRefundSp20	\$70.00	\$70.00	\$0.00
E126	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PATRICIA BENEVENTO	\$800.00	\$800.00	\$0.00
003172	09/20/19 ;Chiaramonte/Mindful Athletics	\$800.00	\$800.00	\$0.00
9926	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PATRICK RYAN	\$2,200.00	\$0.00	\$2,200.00
005261	02/27/20 ;Cook/Nationals NC Expense	\$2,200.00	\$0.00	\$2,200.00
R04891	02/27/20 ;VOID Cook/Penn Relay Expenses	\$0.00	\$0.00	\$0.00
7553	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PATRICK;MORGAN	\$27.00	\$27.00	\$0.00
005570	04/07/20 PatrickRefundSp20	\$27.00	\$27.00	\$0.00
7416	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PAVIN;GREG	\$320.00	\$320.00	\$0.00
005389	04/01/20 GregPavinRefundSp20	\$70.00	\$70.00	\$0.00
005390	04/01/20 GregPavinRefundsSp20	\$70.00	\$70.00	\$0.00
005391	04/01/20 GregPavinRefundSp20	\$180.00	\$180.00	\$0.00
1596	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PAXTON PATTERSON LLC	\$349.20	\$349.20	\$0.00
000433	07/01/19 Technology Supplies	\$349.20	\$349.20	\$0.00
PAY	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> PAYROLL VENDOR	\$65,897,686.26	\$54,755,558.42	\$11,142,127.84
099999	07/01/19 Payroll 2019 - 2020	\$65,850,768.35	\$54,708,640.51	\$11,142,127.84
999999	07/01/18 Payroll 2018 - 2019	\$46,917.91	\$46,917.91	\$0.00
0434	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PEAR DECK, INC.	\$7,956.00	\$7,956.00	\$0.00
001121	07/01/19 ANNUAL RENEWAL; S. MORHUN	\$7,956.00	\$7,956.00	\$0.00
1603	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PEARSON EDUCATION, INC	\$10,931.58	\$10,931.58	\$0.00
000964	07/01/19 COMMON CORE WORKBOOKS ; BERRY	\$668.89	\$668.89	\$0.00
001000	07/01/19 studentsupply;L.Oates	\$1,812.82	\$1,812.82	\$0.00
001014	07/01/19 studentsupply;L.Calandra	\$125.67	\$125.67	\$0.00
001106	07/01/19 3rd Gr.Math workbooks ; Rota	\$214.19	\$214.19	\$0.00
001185	07/01/19 HandwritingBk;Feuilly-115	\$1,206.96	\$1,206.96	\$0.00
001689	07/01/19 RHS Science; Tara Taylor	\$3,388.00	\$3,388.00	\$0.00
002662	08/27/19 Algebra dig licens; McDonald	\$3,515.05	\$3,515.05	\$0.00
9063	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PECORELLI; ANNMARIE	\$2,000.00	\$2,000.00	\$0.00
005367	03/30/20 REA Tuition Reimbursement	\$2,000.00	\$2,000.00	\$0.00
J049	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PENGUIN RANDOM HOUSE LLC	\$3,651.39	\$3,651.39	\$0.00
004526	12/17/19 School Book ; Thornton	\$3,651.39	\$3,651.39	\$0.00
9181	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PEPE;MICHAEL	\$23.80	\$23.80	\$0.00
004002	11/19/19 ;Michael Pepe	\$23.80	\$23.80	\$0.00
1615	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PERENNIAL MATH LLC	\$802.80	\$802.80	\$0.00
001469	07/01/19 Math;Ferreri	\$330.00	\$330.00	\$0.00
003041	09/11/19 ;Dana Higgins	\$322.80	\$322.80	\$0.00
003527	10/03/19 math;ch	\$75.00	\$75.00	\$0.00
004724	01/16/20 Math;3/4	\$75.00	\$75.00	\$0.00
1616	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PERFECTION LEARNING CORP	\$49.88	\$49.88	\$0.00
003783	10/24/19 AP history book 4 Freddie	\$49.88	\$49.88	\$0.00
1613	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PERFORMANCE SCREEN SUPPLY LLC	\$202.35	\$202.35	\$0.00
001646	07/01/19 ;Photo S. Philbrick Room 135	\$202.35	\$202.35	\$0.00

BRC AA W9 PC		P.O. amount	Expenditure	Balance
2205	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PESI, INC	\$3,509.83	\$3,509.83	\$0.00
001139	07/01/19 ADHD Online ; Catanzaro	\$399.99	\$399.99	\$0.00
002893	07/29/19 PD Reg. Fee;Danielle Wood	\$709.95	\$709.95	\$0.00
003151	09/10/19 PD;Rubin	\$219.99	\$219.99	\$0.00
003176	09/13/19 ;Workshop- Guidance Dept.	\$659.97	\$659.97	\$0.00
003207	09/17/19 workshop;D.Tashian	\$209.99	\$209.99	\$0.00
003279	09/17/19 Conference;DP	\$209.99	\$209.99	\$0.00
003472	09/24/19 PD Request; P Valenti	\$439.98	\$439.98	\$0.00
003624	10/15/19 PD Workshop;Maria Walters	\$219.99	\$219.99	\$0.00
004874	01/13/20 PD Workshop; Danielle & Janel	\$439.98	\$439.98	\$0.00
2115	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PETTY CASH-RIDGE	\$263.58	\$263.58	\$0.00
003966	10/30/19 ;Peggy Quinlan	\$263.58	\$263.58	\$0.00
2118	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PETTY CASH-WILLARD	\$265.05	\$265.05	\$0.00
004969	01/24/20 reimbursement	\$265.05	\$265.05	\$0.00
9881	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PFEIFFER; COURTNEY	\$417.21	\$417.21	\$0.00
001745	07/01/19 Pfeiffer,C. - SA 2019	\$128.96	\$128.96	\$0.00
001963	07/10/19 Pfeiffer, C.-SA2019 -supplies	\$185.61	\$185.61	\$0.00
002193	07/18/19 Pfeifer, C. - SA2019	\$21.38	\$21.38	\$0.00
002317	08/01/19 Pfeiffer,C SA2019 supplies	\$81.26	\$81.26	\$0.00
1598	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PG CHAMBERS SCHOOL INC	\$17,940.60	\$17,940.60	\$0.00
002768	08/26/19 ;'19-'20ESY&RegTuitionForTH	\$17,940.60	\$17,940.60	\$0.00
9074	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PHILBRICK;SKYE	\$411.28	\$411.28	\$0.00
002070	07/09/19 ;Graphics Order RHS	\$260.79	\$260.79	\$0.00
003617	10/11/19 ;Graphics Supplies	\$104.42	\$104.42	\$0.00
004362	12/10/19 ;Graphics Supplies	\$46.07	\$46.07	\$0.00
9703	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PHILLIPS; CRAIG L.	\$1,000.00	\$500.00	\$500.00
001792	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
0054	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PHILLIPSBURG FORENSICS TEAM/BOAR	\$495.00	\$495.00	\$0.00
004248	11/25/19 invitational fees;Clark-Anders	\$495.00	\$495.00	\$0.00
1623	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PHOENIX ADVISORS, LLC	\$3,000.00	\$3,000.00	\$0.00
001918	07/09/19 ;EquipmentLeasePurchase	\$2,000.00	\$2,000.00	\$0.00
005475	04/03/20 ;DisclosureAgentServices	\$1,000.00	\$1,000.00	\$0.00
0128	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PHOENIX CENTER INC	\$109,848.51	\$75,545.52	\$34,302.99
002767	08/26/19 ;'19-'20ESY&RegTuitionForJD	\$109,848.51	\$75,545.52	\$34,302.99
9707	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PIACENZA; MICHAEL	\$3,000.00	\$3,000.00	\$0.00
005059	02/14/20 REA TUITION REIMBURSEMENT	\$3,000.00	\$3,000.00	\$0.00
7047	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PICADO;MARCO	\$2,000.00	\$1,000.00	\$1,000.00
001937	07/09/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
9354	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PIFHER; ERIKA	\$148.16	\$148.16	\$0.00
002650	08/19/19 Convocation Art Supplies	\$148.16	\$148.16	\$0.00
9168	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PINCHES;KATHARINE	\$0.00	\$0.00	\$0.00
R02816	09/24/19 ;VOID-BardInstitute9/27PDREIMB	\$0.00	\$0.00	\$0.00
1628	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PIONEER MANUFACTURING COMPANY I	\$8,584.25	\$8,584.25	\$0.00
002090	07/15/19 ;MV/Craig/PaintForFieldsDW	\$2,356.77	\$2,356.77	\$0.00
002091	07/15/19 ;MV/Craig/PaintForDWFIELDS	\$1,163.02	\$1,163.02	\$0.00
002405	07/26/19 ;MV/Craig/ PaintForFieldsDW	\$1,053.79	\$1,053.79	\$0.00
003376	09/25/19 ;NW/John/SportsLines/DW	\$1,404.43	\$1,404.43	\$0.00
004733	08/07/19 ;MV/Luis/EmergencyPaintDW	\$1,416.77	\$1,416.77	\$0.00
005625	03/16/20 ;MV/Craig/PaintForDW	\$1,189.47	\$1,189.47	\$0.00
Q845	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PIONEER VALLEY BOOKS / EDUCATIONA	\$6,167.62	\$6,167.62	\$0.00
000968	07/01/19 studentbooks;N.Kaplan	\$96.80	\$96.80	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
Q845	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PIONEER VALLEY BOOKS / EDUCATIONA	\$6,167.62	\$6,167.62	\$0.00
000973	07/01/19	studentbooks;K.Calaman	\$96.80	\$96.80	\$0.00			
001415	07/01/19	BooksAddOnPacks;Mahler-111	\$553.96	\$553.96	\$0.00			
001423	07/01/19	Books;Tormey-112	\$471.90	\$471.90	\$0.00			
001451	07/01/19	Books;Clarke-110	\$730.30	\$730.30	\$0.00			
001582	07/01/19	;Kindergarten/dorn	\$915.20	\$915.20	\$0.00			
002847	08/27/19	K ELA Mentor Texts; P Semendin	\$94.88	\$94.88	\$0.00			
002848	08/27/19	k ELA Mentor Texts; Mary F	\$75.90	\$75.90	\$0.00			
002849	08/27/19	K ELA Mentor Texts; Jean Sch	\$75.90	\$75.90	\$0.00			
002850	08/27/19	K ELA Mentor Texts; Lorna O.S	\$94.88	\$94.88	\$0.00			
002851	08/27/19	K ELA Mentor Texts; M. Leining	\$75.90	\$75.90	\$0.00			
002852	08/27/19	K ELA Mentor Texts; Hoffman	\$151.80	\$151.80	\$0.00			
005449	04/03/20	;Kindergarten/Carroll	\$2,733.40	\$2,733.40	\$0.00			
9691	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PIRAINO; BRIDGET	\$41.00	\$41.00	\$0.00
005647	04/20/20	;Refund For Pre-ACT Exam	\$41.00	\$41.00	\$0.00			
A797	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PIRELLI CLINICAL AND FORENSIC PSYCI	\$2,500.00	\$2,500.00	\$0.00
004968	01/21/20	Psychological Eval;L. DePinto	\$2,500.00	\$2,500.00	\$0.00			
M454	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PITNEY BOWES GLOBAL FINANCIAL	\$22,332.68	\$19,908.83	\$2,423.85
001931	07/09/19	;Postage for 3 locations	\$14,700.00	\$14,700.00	\$0.00			
003425	09/27/19	;3 leases of postage machines	\$5,920.56	\$4,110.83	\$1,809.73			
099986	02/13/20	DO NOT MAIL - POSTAGE SUPPLIES	\$1,260.00	\$645.88	\$614.12			
0C0066	10/11/19	PITNEY BOWES	\$96.88	\$96.88	\$0.00			
0C0083	11/12/19	POSTAGE MACHINE INK	\$145.32	\$145.32	\$0.00			
0C0107	01/10/20	PITNEY BOWES POSTAGE EC	\$104.96	\$104.96	\$0.00			
0C0113	01/10/20	PITNEY BOWES POSTAGE GWMS	\$104.96	\$104.96	\$0.00			
1629	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PITSCO INC	\$1,049.03	\$1,049.03	\$0.00
000026	07/01/19	Science Supplies	\$59.40	\$59.40	\$0.00			
000136	07/01/19	Science Supplies	\$89.10	\$89.10	\$0.00			
000434	07/01/19	Science Supplies	\$73.85	\$73.85	\$0.00			
001416	07/01/19	;Tech Supplies Room 135	\$423.83	\$423.83	\$0.00			
002431	07/31/19	first tech chall reg; Kuiken	\$275.00	\$275.00	\$0.00			
002545	08/12/19	cutting mat; Borchers	\$81.95	\$81.95	\$0.00			
003368	09/25/19	Tetrix pack, robotics; Kuiken	\$45.90	\$45.90	\$0.00			
9355	<input checked="" type="checkbox"/>	<input type="checkbox"/>	E	<input type="checkbox"/>	PIZZUTO; BASIL	\$1,572.47	\$1,572.47	\$0.00
001698	07/01/19	RAA TUITION REIMBURSEMENT	\$1,572.47	\$1,572.47	\$0.00			
1631	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	<input type="checkbox"/>	PLANK ROAD PUBLISHING INC	\$1,553.37	\$1,553.37	\$0.00
000927	07/01/19	;Annie Pecorelli	\$119.45	\$119.45	\$0.00			
000971	07/01/19	;Annie Pecorelli/Music	\$277.13	\$277.13	\$0.00			
001378	07/01/19	Music;Kreismr	\$236.94	\$236.94	\$0.00			
003214	09/18/19	musicsupply;A.Vitale	\$866.45	\$866.45	\$0.00			
003287	09/24/19	musicsupply;A.Vitale	\$53.40	\$53.40	\$0.00			
0666	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PLATT PSYCHIATRIC ASSOCIATES, LLC	\$2,975.00	\$2,975.00	\$0.00
002895	08/27/19	Psych Eval	\$1,100.00	\$1,100.00	\$0.00			
003337	09/23/19	Psychiatric Evaluation	\$1,175.00	\$1,175.00	\$0.00			
004595	12/20/19	Psychiatric Eval	\$700.00	\$700.00	\$0.00			
G816	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PLT4M	\$1,300.00	\$1,300.00	\$0.00
003697	10/22/19	;Cook/workout service	\$1,300.00	\$1,300.00	\$0.00			
N679	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	PLURALSIGHT, LLC	\$1,410.75	\$1,410.75	\$0.00
004713	01/14/20	IT ONLINE TRAINING; S. MORHUN	\$1,410.75	\$1,410.75	\$0.00			
1632	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Y	<input type="checkbox"/>	POCKET FULL OF THERAPY INC	\$96.50	\$96.50	\$0.00
000983	07/01/19	OT Supplies ; Murphy	\$48.35	\$48.35	\$0.00			
003630	10/16/19	Glen - OT;Deirdre Azzopardi	\$48.15	\$48.15	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1633	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POCONO SCREEN SUPPLY	\$33.96	\$0.00	\$33.96
R05485	04/23/20 COVID RE-SUPPLY; art dept	\$33.96	\$0.00	\$33.96
9869	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POELSTRA; STACIE	\$0.00	\$0.00	\$0.00
004806	01/21/20 Travel;Charlene Labenda	\$0.00	\$0.00	\$0.00
7420	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLCE;JOY	\$125.00	\$125.00	\$0.00
005397	04/01/20 JoyPolceRefundSp20	\$125.00	\$125.00	\$0.00
7518	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLCHIN;DAVID	\$140.00	\$140.00	\$0.00
005534	04/07/20 PolchinRefundSp20	\$140.00	\$140.00	\$0.00
7110	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLIFRONE;RUTH	\$94.00	\$94.00	\$0.00
005550	04/07/20 PolifroneRefundSp20	\$94.00	\$94.00	\$0.00
9251	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLK; LAURA	\$1,536.61	\$1,536.61	\$0.00
002272	07/01/19 AP Workshop NYC 11/5/19	\$233.50	\$233.50	\$0.00
002279	07/09/19 ACTFL Convention 11/19 PD REIM	\$1,124.11	\$1,124.11	\$0.00
003197	09/17/19 annual dues REIMB; L. Polk	\$62.00	\$62.00	\$0.00
003846	10/04/19 AATF Fall Wkshp 11/2 PD REIMB	\$55.00	\$55.00	\$0.00
004382	11/26/19 AATF membership renew REIMB	\$62.00	\$62.00	\$0.00
R04494	01/17/20 ;VOID-APFrenchWorkshopPDreimb	\$0.00	\$0.00	\$0.00
7468	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLLACK;ROSEANN	\$105.00	\$105.00	\$0.00
005463	04/03/20 PollackRefundSp20	\$105.00	\$105.00	\$0.00
7057	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POLLITT;ASHLEY	\$60.00	\$0.00	\$60.00
003845	10/04/19 Literacy Proj 11/15 PD REIMB	\$0.00	\$0.00	\$0.00
004808	01/22/20 WholeChild NJ Mar 2020 PD REIM	\$0.00	\$0.00	\$0.00
004809	01/22/20 Winter Instit NJ 2/1 PD REIMB	\$60.00	\$0.00	\$60.00
1637	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POMPTON LAKES BOARD OF EDUCATIO	\$302,880.00	\$250,110.60	\$52,769.40
002769	08/26/19 ;'19-'20ESY&RegTuitionForCC	\$100,960.00	\$83,370.20	\$17,589.80
002770	08/26/19 ;'19-'20ESY&RegTuitionForMC	\$100,960.00	\$83,370.20	\$17,589.80
002771	08/26/19 ;'19-'20ESY&RegTuitionForVC	\$100,960.00	\$83,370.20	\$17,589.80
1638	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> POMPTONIAN INC; THE	\$2,038,241.00	\$1,538,952.43	\$499,288.57
002919	09/09/19 ;Cafe start up money 2019-2020	\$1,952.00	\$1,952.00	\$0.00
002920	09/09/19 ;2019-2020 school year	\$2,036,289.00	\$1,537,000.43	\$499,288.57
2208	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PONY POWER THERAPIES	\$4,680.00	\$4,680.00	\$0.00
002482	08/08/19 Therapy;M. Ferreri	\$2,340.00	\$2,340.00	\$0.00
003895	11/05/19 Therapy;Ferreri	\$2,340.00	\$2,340.00	\$0.00
9357	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POROD; JASON	\$291.27	\$291.27	\$0.00
001964	07/10/19 Porod, J. -SA2019- supplies	\$220.49	\$220.49	\$0.00
002194	07/18/19 Porod, J. - SA2019	\$44.08	\$44.08	\$0.00
002318	08/01/19 Porod, J SA2019 supplies	\$26.70	\$26.70	\$0.00
1653	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSITIVE PROMOTIONS, INC	\$249.95	\$249.95	\$0.00
005086	02/26/20 banner for Job Fair	\$249.95	\$249.95	\$0.00
9135	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSPISCHIL;LEANNE	(\$2,056.80)	(\$2,056.80)	\$0.00
0V0432	10/10/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$685.60)	(\$685.60)	\$0.00
0V0494	11/08/19 HEALTH EMPLOYEE SHARE NOV 2019	(\$685.60)	(\$685.60)	\$0.00
0V0544	12/04/19 HEALTH EMPLOYEE SHARE DEC 2019	(\$685.60)	(\$685.60)	\$0.00
1644	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSSE PARTNERS LLC	\$120.00	\$120.00	\$0.00
003994	11/15/19 ClutterBustersNoDramadownsin	\$120.00	\$120.00	\$0.00
1643	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POST & KELLY ELECTRIC CO, INC	\$20,318.00	\$20,318.00	\$0.00
002074	07/10/19 ;NW/Allan/KitchenApp/BF	\$1,838.00	\$1,838.00	\$0.00
002423	07/30/19 ;Stage Lighting	\$13,176.00	\$13,176.00	\$0.00
002918	09/09/19 ;4Outlets/Dishwasher/stove/dry	\$1,009.00	\$1,009.00	\$0.00
004166	11/08/19 ;MV/Craig/RepairLightingRHS	\$275.00	\$275.00	\$0.00
004167	11/08/19 ;MV/Craig/MasterClocksRepairRH	\$500.00	\$500.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1643	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POST & KELLY ELECTRIC CO, INC	\$20,318.00	\$20,318.00	\$0.00
004476	12/10/19 ;MV/Craig/ExteriorSpeakersBF	\$294.00	\$294.00	\$0.00
004477	12/10/19 ;MV/Craig/ElevatorDisconnectRH	\$685.00	\$685.00	\$0.00
004478	12/10/19 ;MV/Craig/MasterClockTravell	\$250.00	\$250.00	\$0.00
004480	12/10/19 ;MV/Craig/GazeboLightWillard	\$310.00	\$310.00	\$0.00
004481	12/10/19 ;MV/Craig/ClockRepairHawes	\$1,481.00	\$1,481.00	\$0.00
004483	12/10/19 ;MV/Craig/DaylightSavingsDW	\$500.00	\$500.00	\$0.00
1645	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER PARAMUS	\$14,075.32	\$13,791.71	\$283.61
002246	08/02/19 POSTCARD POSTAGE; J. YOHANA	\$495.32	\$495.32	\$0.00
002487	07/29/19 ParamusPostmaster-bulk mailing	\$13,100.00	\$12,816.39	\$283.61
004590	01/10/20 bulk mail permit renewal	\$240.00	\$240.00	\$0.00
005079	02/21/20 ;USPS Marketing,Permit#877	\$240.00	\$240.00	\$0.00
1646	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$825.00	\$825.00	\$0.00
004208	11/19/19 ;stamps	\$825.00	\$825.00	\$0.00
1647	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$500.00	\$500.00	\$0.00
003894	11/04/19 Stamps;Febish	\$500.00	\$500.00	\$0.00
1648	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$711.50	\$711.50	\$0.00
002716	08/22/19 ;Peggy Quinlan	\$305.00	\$305.00	\$0.00
004095	11/22/19 ;Peggy Quinlan	\$193.00	\$193.00	\$0.00
005672	05/06/20 Stamps;PSemendinger	\$143.50	\$143.50	\$0.00
005732	05/05/20 ;Peggy Quinlan	\$70.00	\$70.00	\$0.00
1649	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$385.00	\$385.00	\$0.00
003202	09/17/19 officepostage;s.pauley	\$385.00	\$385.00	\$0.00
1650	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$572.00	\$572.00	\$0.00
003082	09/13/19 Postage: Main Office	\$337.80	\$337.80	\$0.00
004250	11/25/19 postage for Main Office	\$234.20	\$234.20	\$0.00
1651	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$275.00	\$275.00	\$0.00
002549	08/12/19 postage stamps;mjb	\$275.00	\$275.00	\$0.00
1652	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POSTMASTER RIDGEWOOD	\$1,980.00	\$1,980.00	\$0.00
001758	07/01/19 ;Stamps TESTING	\$440.00	\$440.00	\$0.00
001759	07/01/19 ;Stamps 2019-2020 School Yr.	\$1,100.00	\$1,100.00	\$0.00
004409	12/12/19 ;Stamps	\$440.00	\$440.00	\$0.00
9758	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> POWERS; THERESE	\$1,000.00	\$500.00	\$500.00
001815	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
0544	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> pRACEFASTER LLC	\$15,330.00	\$15,330.00	\$0.00
002579	08/02/19 Racefaster Summer Camps 2019	\$15,330.00	\$15,330.00	\$0.00
W429	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRC-SALTILLO	\$198.67	\$198.67	\$0.00
002475	07/30/19 Nova Chat Repair	\$110.00	\$110.00	\$0.00
004933	02/03/20 Nova Chat Repair;Brienne	\$88.67	\$88.67	\$0.00
1657	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRECISION ELECTRIC MOTOR WORKS II	\$6,033.23	\$6,033.23	\$0.00
003653	10/07/19 ;MV/Mitch/MiscPartsForRHS	\$2,170.00	\$2,170.00	\$0.00
003762	10/23/19 ;NW/Luis/UniventsBlower	\$980.00	\$980.00	\$0.00
004767	01/06/20 ;MV/Luis/MiscPartsRm114GW	\$695.32	\$695.32	\$0.00
005183	02/24/20 ;AS/LUIS/MotorUnivent/Orchard	\$727.91	\$727.91	\$0.00
005256	02/24/20 ;AS/Luis/univentcleaning/RHS	\$1,460.00	\$1,460.00	\$0.00
V507	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PREMIER PICKLEBALL LLC	\$2,423.00	\$2,423.00	\$0.00
004712	01/14/20 PremierPickleball	\$2,423.00	\$2,423.00	\$0.00
1660	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRESENTATION SYSTEMS	\$3,526.52	\$3,526.52	\$0.00
001450	07/01/19 Tech;Febish	\$1,720.12	\$1,720.12	\$0.00
001969	07/10/19 Media Supplies; A Brown	\$1,097.40	\$1,097.40	\$0.00
002996	09/04/19 Poster ink ; Semendinger	\$473.00	\$473.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1660	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRESENTATION SYSTEMS	\$3,526.52	\$3,526.52	\$0.00
003228	09/18/19 ;Peggy Quintan	\$66.00	\$66.00	\$0.00
003500	10/01/19 SCANNER;LEININGER-105	\$170.00	\$170.00	\$0.00
9364	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRICE; MEGAN	\$2,300.00	\$2,300.00	\$0.00
003996	11/11/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
7516	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRIETO;ENRI	\$140.00	\$140.00	\$0.00
005531	04/07/20 PrietoRefundSp20	\$70.00	\$70.00	\$0.00
005532	04/07/20 PrietoRefundSp20	\$70.00	\$70.00	\$0.00
1663	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRIMARY CONCEPTS	\$58.95	\$58.95	\$0.00
001855	07/03/19 alphabetTiles;NG	\$58.95	\$58.95	\$0.00
9161	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRIMAVERA;MICHELLE	\$1,885.80	\$1,885.80	\$0.00
003043	09/11/19 REA TUITION REIMBURSEMENT	\$808.20	\$808.20	\$0.00
003045	09/11/19 REA TUITION REIMBURSEMENT	\$1,077.60	\$1,077.60	\$0.00
H577	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRIMORIS ACADEMY	\$0.00	\$0.00	\$0.00
004793	01/22/20 StudentRegistration	\$0.00	\$0.00	\$0.00
005080	02/24/20 ;Dana Schulte & Meghan McDermo	\$0.00	\$0.00	\$0.00
0551	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRINTOLOGY LLC	\$95.00	\$95.00	\$0.00
004810	01/22/20 signage; Gorman/Philbrick	\$95.00	\$95.00	\$0.00
9509	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRINZ; KAROLA	\$1,000.00	\$0.00	\$1,000.00
001817	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
1666	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRISM/MONTCLAIR STATE UNIV	\$0.00	\$0.00	\$0.00
003473	09/24/19 10/19 wkshp Hoogerhyde,Derasmo	\$0.00	\$0.00	\$0.00
1674	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRO QUEST LLC	\$4,417.32	\$4,417.32	\$0.00
001924	07/09/19 Online Renewal; A Brown	\$2,398.39	\$2,398.39	\$0.00
001998	07/10/19 ;Sirs Discover	\$773.53	\$773.53	\$0.00
004269	11/26/19 DS;Library database subscrip.	\$1,245.40	\$1,245.40	\$0.00
1667	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PRO-ED INC	\$201.30	\$201.30	\$0.00
001566	07/01/19 ProblemSolvingGames;Head131	\$201.30	\$201.30	\$0.00
U633	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PROFESSIONAL ARTS ACADEMY, LLC	\$1,000.00	\$1,000.00	\$0.00
005751	05/12/20 :SecurityDepositRefund	\$1,000.00	\$1,000.00	\$0.00
1670	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PROFESSIONAL EDUCATION SERVICE IN	\$11,676.09	\$6,099.45	\$5,576.64
002894	08/20/19 Home & Hospital Instruction	\$11,676.09	\$6,099.45	\$5,576.64
F017	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PROGRESS PUBLICATION	\$0.00	\$0.00	\$0.00
003525	10/03/19 RHS folders; T. Gorman	\$0.00	\$0.00	\$0.00
0381	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> PROGRESSIVE THERAPY OF NJ	\$82,000.00	\$55,260.00	\$26,740.00
002811	07/01/19 SPO ABA Services	\$82,000.00	\$55,260.00	\$26,740.00
0310	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> PROSTOCK AUTOMOTIVE WAREHOUSE	\$8,493.88	\$5,866.32	\$2,627.56
002080	07/12/19 ;MV/Luis/MiscPartsforGrounds	\$55.93	\$55.93	\$0.00
002383	07/22/19 ;MV/Craig/ACFluidForTrucks	\$121.98	\$121.98	\$0.00
002387	07/23/19 ;Mv/John/BatteryTruck1	\$288.69	\$288.69	\$0.00
002421	07/26/19 ;MV/Jamie/BatteryPickupBF	\$44.99	\$44.99	\$0.00
002623	08/14/19 ;MV/Luis/KitForSomerville	\$986.20	\$986.20	\$0.00
002936	08/12/19 ;MV/John/BatteriesForVehicles	\$233.95	\$233.95	\$0.00
003484	09/26/19 ;MV/Jamie/MaterialsSnowPlows	\$118.79	\$118.79	\$0.00
003761	10/23/19 ;NW/John/VanBattery/DW	\$125.95	\$125.95	\$0.00
003825	10/31/19 ;NW/John/VehicleSupplies/DW	\$88.30	\$88.30	\$0.00
003866	10/17/19 ;MV/Luis/MiscPartsBF	\$31.99	\$31.99	\$0.00
004112	10/08/19 ;MV/John/MiscPartsForSnowEquip	\$135.96	\$135.96	\$0.00
004150	11/08/19 ;MV/Jaime/Antifreeze/DW	\$305.29	\$305.29	\$0.00
004517	12/16/19 ;NW/John/BatteryJeep	\$165.95	\$165.95	\$0.00
004528	12/17/19 ;MV/John/LightbulbsforJeep	\$153.41	\$153.41	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
0310	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PROSTOCK AUTOMOTIVE WAREHOUSE	\$8,493.88	\$5,866.32	\$2,627.56
004741	12/26/19	;MV/Craig/ MiscParts	\$143.94	\$143.94	\$0.00	
004873	01/13/20	;MV/John/MiscPartsForTrucksDW	\$173.64	\$173.64	\$0.00	
004888	01/15/20	;MV/John/PartsForTractorDW	\$53.99	\$53.99	\$0.00	
004973	01/27/20	;MV/John/MiscPartsForTrucks	\$158.80	\$158.80	\$0.00	
005273	03/10/20	;AS/Luis/Orchard	\$230.97	\$230.97	\$0.00	
005370	03/23/20	;MV/John/GlovesRags	\$847.05	\$847.05	\$0.00	
005626	03/16/20	;MV/Craig/RagsGlovesDW	\$1,400.55	\$1,400.55	\$0.00	
005628	03/25/20	;MV/John/GlovesDWCovid-19ReSup	\$1,371.84	\$0.00	\$1,371.84	
R05181	04/02/20	;MV/Gene/GlovesTowels	\$932.33	\$0.00	\$932.33	
R05533	05/04/20	;MV/Luis/MiscFluidsForTruck	\$193.44	\$0.00	\$193.44	
R05536	05/04/20	;MV/Luis/BatteryJohnDeere	\$129.95	\$0.00	\$129.95	
1677	<input type="checkbox"/>	<input type="checkbox"/>	PSAT/NMSQT	\$9,010.00	\$9,010.00	\$0.00
005242	03/06/20	Oct 2019 admin	\$9,010.00	\$9,010.00	\$0.00	
A696	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PSYCHOLOGICAL ASSESSMENT RESOU	\$596.16	\$596.16	\$0.00
003084	09/16/19	CST;J.Nast	\$596.16	\$596.16	\$0.00	
1679	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PUBLIC INFORMATION RESOURCES, INC	\$438.00	\$438.00	\$0.00
003213	09/18/19	PD;Ferreri	\$219.00	\$219.00	\$0.00	
003511	10/02/19	PD; Charlene Labenda	\$219.00	\$219.00	\$0.00	
1678	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PUBLIC SERVICE ELECTRIC & GAS COMI	\$999,961.79	\$585,121.10	\$414,840.69
002529	08/09/19	POLE RENTAL; S. MORHUN	\$171.20	\$171.20	\$0.00	
002813	08/20/19	Elect & gas supply& delivery	\$999,790.59	\$584,949.90	\$414,840.69	
9365	<input type="checkbox"/>	<input type="checkbox"/>	PURRINOS; DAMARY	\$240.00	\$240.00	\$0.00
003841	10/01/19	Curate/Create NJ 12/5 PD REIMB	\$175.00	\$175.00	\$0.00	
004385	11/26/19	AATSP membership renew REIMB	\$65.00	\$65.00	\$0.00	
L194	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PYRAMID EDUCATIONAL CONSULTANTS,	\$136.35	\$136.35	\$0.00
003251	09/20/19	RISe Supplies;Nancy Brophy	\$136.35	\$136.35	\$0.00	
V976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	QUALITY ELECTRICAL CONSTRUCTION (\$1,780.00	\$1,780.00	\$0.00
003312	09/18/19	;NW/Al/LightTower2Rpr/RHS	\$1,780.00	\$1,780.00	\$0.00	
V237	<input checked="" type="checkbox"/>	<input type="checkbox"/>	QUINCY COMPRESSOR LLC	\$620.00	\$620.00	\$0.00
004963	11/12/19	;NW/Luis/Part/Willard	\$620.00	\$620.00	\$0.00	
Y785	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RACHEL DEUTSCH-BRUSKY	\$1,100.00	\$1,100.00	\$0.00
002290	07/26/19	PD;Charlene Labenda	\$1,100.00	\$1,100.00	\$0.00	
7452	<input type="checkbox"/>	<input type="checkbox"/>	RAFF;CAROL	\$199.00	\$199.00	\$0.00
005439	04/03/20	RaffRefundsp20	\$86.00	\$86.00	\$0.00	
005440	04/03/20	RaffRefundSp20	\$113.00	\$113.00	\$0.00	
9910	<input type="checkbox"/>	<input type="checkbox"/>	RAIANI, AMY	\$415.67	\$216.67	\$199.00
002270	07/01/19	NJSC PD REIMB 10/23/19	\$216.67	\$216.67	\$0.00	
005108	02/11/20	PD;WEINKAUFF	\$199.00	\$0.00	\$199.00	
7415	<input type="checkbox"/>	<input type="checkbox"/>	RAINERE;MARY	\$70.00	\$70.00	\$0.00
005388	04/01/20	MaryRainereRefundSp20	\$70.00	\$70.00	\$0.00	
7522	<input type="checkbox"/>	<input type="checkbox"/>	RAMANI;RAJA	\$70.00	\$70.00	\$0.00
005538	04/07/20	RamaniRefundSp20	\$70.00	\$70.00	\$0.00	
1349	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RAMAPO COLLEGE FOUNDATION	\$0.00	\$0.00	\$0.00
004468	12/18/19	Second grade field trips	\$0.00	\$0.00	\$0.00	
0294	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RAMAPO WHOLESALERS, INC.	\$138.73	\$138.73	\$0.00
002935	08/12/19	;MV/Luis/MiscPartsSomerville	\$138.73	\$138.73	\$0.00	
1689	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RAMM ENVIRONMENTAL SERVICES INC	\$3,500.00	\$3,500.00	\$0.00
004786	01/17/20	;2019RightToKnowComplianceServ	\$3,500.00	\$3,500.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
9556	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RAN; BEN & SALLIANN	\$0.00	\$0.00	\$0.00
005100	02/06/20 Travel to Kean U. Conference	\$0.00	\$0.00	\$0.00
0444	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RANDOLPH HIGH SCHOOL BAND PAREN	\$675.00	\$675.00	\$0.00
004680	01/06/20 Randolph Classic; Speech & Deb	\$675.00	\$675.00	\$0.00
7555	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RAUDA;GIOVANNA	\$140.00	\$140.00	\$0.00
005572	04/07/20 RaudaRefundsSp20	\$140.00	\$140.00	\$0.00
1697	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> READING VENTURE ONE LLC d/b/a INSTI	\$29,070.65	\$27,765.80	\$1,304.85
001102	07/01/19 basicskillssupply;C.Fabish	\$28.85	\$28.85	\$0.00
001147	07/01/19 Kdg;Gribben	\$137.87	\$137.87	\$0.00
001488	07/01/19 teacherworkshop;l.oates1,175.0	\$1,175.00	\$1,175.00	\$0.00
001489	07/01/19 OGtraining;L.Carr	\$1,175.00	\$1,175.00	\$0.00
001500	07/01/19 Kdg;Ferrerri	\$1,175.00	\$1,175.00	\$0.00
001581	07/01/19 ;BLATT/KINDERGARTEN	\$133.73	\$133.73	\$0.00
001601	07/01/19 ;SECOND GRADE / GALEAZZA	\$141.65	\$141.65	\$0.00
001642	07/01/19 ;THIRD GRADE / SULLIVAN	\$244.94	\$244.94	\$0.00
002010	07/11/19 classroomtool;L.Oates	\$107.35	\$107.35	\$0.00
002257	07/01/19 ;Vicki Banchitta	\$0.00	\$0.00	\$0.00
002282	07/22/19 PD;Charlene Labenda	\$2,350.00	\$2,350.00	\$0.00
002491	07/16/19 PD;Charlene Labenda	\$3,525.00	\$3,525.00	\$0.00
002572	08/14/19 OGappfee;M.Buzzard	\$100.00	\$100.00	\$0.00
002668	07/11/19 OG training;R.Dembin	\$1,175.00	\$1,175.00	\$0.00
002670	08/06/19 PD;Charlene Labenda	\$2,350.00	\$2,350.00	\$0.00
002673	08/08/19 PD;M. Price	\$1,175.00	\$1,175.00	\$0.00
003002	09/09/19 resourcesupply;M.Buzzard	\$124.06	\$124.06	\$0.00
003168	09/12/19 PD;Charlene Labenda	\$2,350.00	\$2,350.00	\$0.00
003399	09/27/19 OGtraining;M.Maresciallo	\$1,175.00	\$1,175.00	\$0.00
003677	10/21/19 OGtraining;M.Buzzard	\$1,875.00	\$1,875.00	\$0.00
003796	10/28/19 ;Vicki Scire-Banchitta	\$49.90	\$49.90	\$0.00
003868	10/23/19 Registration;SW,LN	\$2,350.00	\$2,350.00	\$0.00
003897	11/05/19 Sand;Ferrerri	\$68.65	\$68.65	\$0.00
003980	11/14/19 LLD Supplies ; Gorman	\$49.90	\$49.90	\$0.00
004033	11/15/19 SUPPLIES ; SCAPPI	\$28.90	\$28.90	\$0.00
004434	11/11/19 PD;Ferrerri	\$2,350.00	\$2,350.00	\$0.00
004471	12/05/19 PD;Charlene Labenda	\$2,350.00	\$2,350.00	\$0.00
005578	03/16/20 IMSE POROD;WEINKAUFF	\$0.00	\$0.00	\$0.00
005667	04/17/20 Replacement Supplies	\$29.85	\$0.00	\$29.85
005725	04/29/20 PD KOROPCHAK	\$1,275.00	\$0.00	\$1,275.00
1699	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> REALLY GOOD STUFF INC	\$6,860.79	\$6,860.79	\$0.00
000241	07/01/19 Teaching Aids	\$12.60	\$12.60	\$0.00
000544	07/01/19 Teaching Aids	\$15.51	\$15.51	\$0.00
000545	07/01/19 Teaching Aids	\$29.09	\$29.09	\$0.00
000546	07/01/19 Teaching Aids	\$29.09	\$29.09	\$0.00
000547	07/01/19 Teaching Aids	\$33.93	\$33.93	\$0.00
000548	07/01/19 Teaching Aids	\$91.02	\$91.02	\$0.00
000549	07/01/19 Teaching Aids	\$160.04	\$160.04	\$0.00
000550	07/01/19 Teaching Aids	\$55.15	\$55.15	\$0.00
000551	07/01/19 Teaching Aids	\$34.78	\$34.78	\$0.00
000673	07/01/19 Teaching Aids	\$27.35	\$27.35	\$0.00
000674	07/01/19 Teaching Aids	\$54.70	\$54.70	\$0.00
000675	07/01/19 Teaching Aids	\$41.68	\$41.68	\$0.00
000676	07/01/19 Teaching Aids	\$41.68	\$41.68	\$0.00
001073	07/01/19 kindergartensupplies;K.Ross	\$41.68	\$41.68	\$0.00
001137	07/01/19 ESL Supplies ; Sweeney	\$39.98	\$39.98	\$0.00
001141	07/01/19 Kdg;Gribben	\$677.89	\$677.89	\$0.00
001142	07/01/19 Kdg;Gribben	\$131.96	\$131.96	\$0.00
001151	07/01/19 Kdg;Jasinski	\$369.60	\$369.60	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
1699	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REALLY GOOD STUFF INC	\$6,860.79	\$6,860.79	\$0.00
001161	07/01/19	GR.5SUPPLY;L.Mariotti	\$91.98	\$91.98	\$0.00	
001180	07/01/19	Gr.1;Higgins	\$77.57	\$77.57	\$0.00	
001182	07/01/19	Gr.1;Redfern	\$65.48	\$65.48	\$0.00	
001190	07/01/19	Gr.2;Schaffer	\$159.90	\$159.90	\$0.00	
001196	07/01/19	Gr.3;Bonfanti	\$160.94	\$160.94	\$0.00	
001209	07/01/19	Gr.4;Tell	\$98.97	\$98.97	\$0.00	
001223	07/01/19	Gr.5;Saglimbeni	\$98.97	\$98.97	\$0.00	
001247	07/01/19	RR;Clark	\$169.95	\$169.95	\$0.00	
001306	07/01/19	BasketsStorage;Graziano-205	\$611.39	\$611.39	\$0.00	
001311	07/01/19	BasketsStorage;Vrachimis-223	\$152.53	\$152.53	\$0.00	
001326	07/01/19	gr.2supply;N.Kaplan	\$139.65	\$139.65	\$0.00	
001333	07/01/19	Gr.2supply;K.Calaman	\$89.22	\$89.22	\$0.00	
001334	07/01/19	Gr.4supply;S.Lupia	\$400.36	\$400.36	\$0.00	
001335	07/01/19	Gr. 4supply;B.Fischetti	\$77.97	\$77.97	\$0.00	
001364	07/01/19	FloorSeating;Tormey-112	\$0.00	\$0.00	\$0.00	
001438	07/01/19	CST;Galanti	\$50.37	\$50.37	\$0.00	
001472	07/01/19	Gr.5supply;K.O'Rourke	\$137.58	\$137.58	\$0.00	
001585	07/01/19	;KINDERGARTEN/BLATT	\$159.00	\$159.00	\$0.00	
001586	07/01/19	;FIRST GRADE/CATALANO	\$202.68	\$202.68	\$0.00	
001597	07/01/19	;SECOND GRADE / GALEAZZA	\$321.06	\$321.06	\$0.00	
001645	07/01/19	;THIRD GRADE / SULLIVAN	\$156.10	\$156.10	\$0.00	
002558	08/13/19	Easel;ag	\$310.21	\$310.21	\$0.00	
002882	09/05/19	pocketchart;Gr1	\$189.10	\$189.10	\$0.00	
003448	10/03/19	Rugs;za,ca	\$581.98	\$581.98	\$0.00	
003665	10/14/19	PocketChart;gr2	\$113.46	\$113.46	\$0.00	
004061	11/19/19	ELA;1ZA	\$23.08	\$23.08	\$0.00	
004300	12/03/19	Misc.1VA	\$144.28	\$144.28	\$0.00	
004314	11/27/19	K;Gribben	\$145.67	\$145.67	\$0.00	
004615	01/03/20	;Michele Kiely/Resource	\$43.61	\$43.61	\$0.00	
W947	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REALTIME INFORMATION TECHNOLOGY,	\$18,675.00	\$18,675.00	\$0.00
001264	07/01/19	IEP Software	\$18,675.00	\$18,675.00	\$0.00	
1701	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RECORD; THE	\$373.20	\$373.20	\$0.00
001280	07/01/19	PP;Library newspaper sub.	\$58.77	\$58.77	\$0.00	
002113	07/16/19	Newspaper Subscription	\$314.43	\$314.43	\$0.00	
9327	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REDFERN; NICOLE	(\$2,208.20)	(\$2,208.20)	\$0.00
0V0499	11/11/19	HEALTH EMPLOYEE SHARE NOV 2019	(\$1,192.04)	(\$1,192.04)	\$0.00	
0V0545	12/04/19	HEALTH EMPLOYEE SHARE DEC 2019	(\$1,016.16)	(\$1,016.16)	\$0.00	
1704	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REED ACADEMY INC	\$718,758.50	\$559,831.43	\$158,927.07
002772	08/26/19	;'19-'20ESY&RegTuitionForDK	\$116,602.50	\$91,061.00	\$25,541.50	
002773	08/26/19	;'19-'20ESY&RegTuitionForPJB	\$57,746.00	\$57,746.00	\$0.00	
002774	08/26/19	;'19-'20ESY&RegTuitionForAH	\$116,602.50	\$91,061.00	\$25,541.50	
002775	08/26/19	;'19-'20ESY&RegTuitionForZC	\$116,602.50	\$91,061.00	\$25,541.50	
002776	08/26/19	;'19-'20ESY&RegTuitionForK	\$116,602.50	\$91,061.00	\$25,541.50	
002778	08/26/19	;'19-'20ESY&RegTuitionForAG	\$116,602.50	\$91,061.00	\$25,541.50	
002812	07/22/19	SPO ABA Services	\$78,000.00	\$46,780.43	\$31,219.57	
N459	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REHABMART.COM	\$640.27	\$640.27	\$0.00
004109	12/04/19	StudEquip; SPO P Kowalczyk	\$640.27	\$640.27	\$0.00	
9373	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REILLY; NANCY	\$199.00	\$0.00	\$199.00
004592	12/19/19	NJCEC spring Conf 3/20 PD REIM	\$0.00	\$0.00	\$0.00	
005109	02/11/20	PD;WEINKAUFF	\$199.00	\$0.00	\$199.00	
9049	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REILLY;KERRIANN	\$2,300.00	\$2,300.00	\$0.00
003633	10/16/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
7449	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REMO;BERNADETTE	\$78.00	\$78.00	\$0.00
005434	04/03/20	RemoRefundSp20	\$78.00	\$78.00	\$0.00	
1714	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RETHINK AUTISM, INC	\$25,530.00	\$25,530.00	\$0.00
002274	07/03/19	SPO Contracted Services	\$25,030.00	\$25,030.00	\$0.00	
005160	02/28/20	Assessment Tool;Cindy Lora	\$500.00	\$500.00	\$0.00	
U729	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REV ROBOTICS LLC	\$192.11	\$192.11	\$0.00
003001	09/09/19	robotics suppl;D. Abbatiello	\$192.11	\$192.11	\$0.00	
B428	<input checked="" type="checkbox"/>	<input type="checkbox"/>	REVTRAK, INC.	\$69,250.00	\$60,003.56	\$9,246.44
099989	12/31/19	DO NOT EMAIL/ REVTRAK FEES CAF	\$47,750.00	\$40,585.37	\$7,164.63	
099991	11/27/19	DO NOT EMAIL/ REVTRAK FEES GF	\$21,500.00	\$19,418.19	\$2,081.81	
7329	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RHEE;SUSAN	\$1,000.00	\$500.00	\$500.00
002038	07/16/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00	
G640	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RICHARD A GUILD	\$1,500.00	\$1,500.00	\$0.00
003706	10/25/19	RGuild,Prof Dev training	\$1,500.00	\$1,500.00	\$0.00	
1722	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDDELL ALL AMERICAN	\$16,969.12	\$16,969.12	\$0.00
001446	07/01/19	;Chiaromonte/FB Refurbish	\$14,585.59	\$14,585.59	\$0.00	
001560	07/01/19	;Chiaromonte/Football Equip	\$2,383.53	\$2,383.53	\$0.00	
1909	<input type="checkbox"/>	<input type="checkbox"/>	Ridge Cub Scout Pack 44	\$200.00	\$200.00	\$0.00
005752	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
W851	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RIDGE H.S. STUDENT ACTIVITIES-FOREN	\$1,249.00	\$1,249.00	\$0.00
005274	03/12/20	Ridge Invitational S&D;Clarke-	\$1,249.00	\$1,249.00	\$0.00	
1721	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEFIELD BOARD OF EDUCATION	\$143,498.60	\$105,854.60	\$37,644.00
001731	07/01/19	;2017-2018AdjustedTuition	\$9,938.00	\$9,938.00	\$0.00	
002779	08/26/19	;19-'20 RegTuitionForAL	\$41,494.00	\$29,606.00	\$11,888.00	
002784	08/26/19	;19-'20 RegTuitionForJG	\$41,494.00	\$29,606.00	\$11,888.00	
002785	08/26/19	;19-'20 RegTuitionForJA	\$41,494.00	\$29,606.00	\$11,888.00	
003626	10/16/19	Related Services-ODD student	\$6,660.00	\$4,680.00	\$1,980.00	
005668	04/30/20	;2019 April/May aide for NK	\$2,418.60	\$2,418.60	\$0.00	
1735	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD AM ROTARY CLUB	\$1,226.00	\$1,226.00	\$0.00
002205	07/22/19	2019-2020 Membership Dues	\$1,226.00	\$1,226.00	\$0.00	
C542	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ridgewood Baseball & Softball Associatic	\$200.00	\$200.00	\$0.00
005753	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
2126	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD BOARD OF EDUCATION	\$17,137,428.63	\$15,905,343.89	\$1,232,084.74
001120	07/01/19	TRANSFER CAP RES TO CAP PROJ	\$1,300,000.00	\$1,300,000.00	\$0.00	
002111	07/16/19	NTO FOOD	\$1,481.65	\$1,481.65	\$0.00	
003203	09/17/19	lunch workshops; Gorman, LC	\$1,000.00	\$1,000.00	\$0.00	
003220	09/18/19	math comp donuts/milk,Gattoni	\$449.50	\$449.50	\$0.00	
003221	09/18/19	captains lunch 9/20; Feeley	\$280.50	\$280.50	\$0.00	
003435	10/01/19	Tenured Staff Reception	\$75.00	\$75.00	\$0.00	
003535	10/07/19	Holocaust conf catering;Gorman	\$115.50	\$115.50	\$0.00	
003911	11/06/19	Catering;Charlene Labenda	\$275.00	\$275.00	\$0.00	
004212	11/20/19	Maroon Awards/Vets b-fasts	\$146.25	\$146.25	\$0.00	
004293	12/03/19	;Project Banana, KK	\$304.00	\$304.00	\$0.00	
004324	12/06/19	;Water&CupsForEmergencyBuckets	\$1,664.01	\$1,664.01	\$0.00	
004410	12/12/19	senior awards catering; Whyard	\$675.00	\$0.00	\$675.00	
004726	01/15/20	admin workshop catering;Gorman	\$500.00	\$500.00	\$0.00	
004800	01/09/20	;Youth Art Month Catering	\$375.00	\$375.00	\$0.00	
005112	02/12/20	Maroon Awards b-fast; Maye	\$98.75	\$98.75	\$0.00	
005205	03/02/20	meeting lunch catering; Gorman	\$39.00	\$39.00	\$0.00	
005275	03/13/20	Cafeteria Account	\$79.00	\$79.00	\$0.00	
099985	04/01/20	ANNUAL PERS PAYMENT	\$692,853.00	\$692,853.00	\$0.00	
099992	11/21/19	FUND 20 BENEFITS DUE TO GF	\$6,502.91	\$0.00	\$6,502.91	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
2126	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD BOARD OF EDUCATION	\$17,137,428.63	\$15,905,343.89	\$1,232,084.74
099993	09/10/19	STATE AID DEDUCTIONS 2019-2020	\$741,597.00	\$664,344.30	\$77,252.70	
099994	07/01/19	FLEXIBLE BENEFITS DEDUCT 19-20	\$154,388.24	\$128,289.87	\$26,098.37	
099995	07/26/19	ITDC DUE TO GF 19-20	\$474,691.36	\$0.00	\$474,691.36	
099996	07/29/19	RCS DUE TO GF 19-20	\$131,007.23	\$0.00	\$131,007.23	
099998	07/01/19	HEALTH BENEFITS PREMIUM 19-20	\$13,628,830.73	\$13,112,973.56	\$515,857.17	
1724	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD COMMUNITY SCHOOL	\$5,655.50	\$5,655.50	\$0.00
002476	07/30/19	;2019 Tuition Summer Adventure	\$5,655.50	\$5,655.50	\$0.00	
1726	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD H S ATHLETIC ASSN	\$84,362.23	\$84,362.23	\$0.00
002026	07/15/19	Fall funds	\$35,600.00	\$35,600.00	\$0.00	
004011	11/14/19	;Cook/Winter Transfer	\$33,250.00	\$33,250.00	\$0.00	
005192	02/27/20	Cook/Spring Fund Request	\$10,000.00	\$10,000.00	\$0.00	
099984	04/29/20	ATHLETICS DUE TO GF	\$5,512.23	\$5,512.23	\$0.00	
R187	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD HIGH SCHOOL ALUMNI ASS	\$600.00	\$600.00	\$0.00
002636	08/08/19	alum t-shirts REIMB (portion)	\$600.00	\$600.00	\$0.00	
R986	<input type="checkbox"/>	<input type="checkbox"/>	Ridgewood Irish Dance	\$82.09	\$82.09	\$0.00
005754	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
0V0603	01/07/20	Benjamin Franklin Rental	(\$117.91)	(\$117.91)	\$0.00	
L670	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD JUNIOR WRESTLING	\$200.00	\$200.00	\$0.00
005755	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
1730	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD NEWS; THE	\$58.68	\$58.68	\$0.00
001447	07/01/19	PP;Library newspaper sub.	\$19.56	\$19.56	\$0.00	
003946	11/11/19	Subscription - Ridgewood News	\$19.56	\$19.56	\$0.00	
004333	12/09/19	Subscription for PIO	\$19.56	\$19.56	\$0.00	
A882	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD PERFORMING ARTS CENTE	\$200.00	\$200.00	\$0.00
005756	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	
1733	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD PRESS	\$18,070.70	\$16,235.70	\$1,835.00
001001	07/01/19	officesupply;S.Pauley	\$289.72	\$289.72	\$0.00	
001733	07/01/19	Printed Items;Monnerat	\$359.80	\$359.80	\$0.00	
001762	07/02/19	RidgewoodPress-Sum2020brochure	\$1,835.00	\$0.00	\$1,835.00	
002224	07/09/19	Envelopes; P Valenti	\$215.00	\$215.00	\$0.00	
002384	07/23/19	;Peggy Quinlan	\$228.00	\$228.00	\$0.00	
002450	08/06/19	;Envelopes	\$476.48	\$476.48	\$0.00	
003012	09/10/19	nurse pass pads; M. Morgan	\$95.00	\$95.00	\$0.00	
003183	09/16/19	envelopes; Whyard, main office	\$590.00	\$590.00	\$0.00	
003189	09/17/19	bus passes; P. Maggi, main off	\$395.00	\$395.00	\$0.00	
003253	09/20/19	REACH Lawn Signs	\$163.00	\$163.00	\$0.00	
003870	10/24/19	Tours Postcards	\$2,850.67	\$2,850.67	\$0.00	
004296	12/03/19	admin note pads; Gorman	\$310.00	\$310.00	\$0.00	
004311	12/04/19	Stigma Free Signs	\$231.00	\$231.00	\$0.00	
004546	12/18/19	;ACandrilli-Main Office	\$135.00	\$135.00	\$0.00	
004563	12/20/19	GA call down pads; main office	\$400.90	\$400.90	\$0.00	
004725	01/14/20	RidgewoodPressRCSEnvelopes	\$211.00	\$211.00	\$0.00	
005146	02/24/20	Budget Meeting Postcards	\$2,851.08	\$2,851.08	\$0.00	
005268	03/05/20	SSS; Honor Friberg	\$1,824.70	\$1,824.70	\$0.00	
005563	04/07/20	Banners for Schools	\$650.00	\$650.00	\$0.00	
005613	04/20/20	Budget Brochure	\$3,959.35	\$3,959.35	\$0.00	
R05131	03/25/20	;void-notecards; Gorman	\$0.00	\$0.00	\$0.00	
W028	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RIDGEWOOD PUBLIC EDUCATION FOUNI	\$150.00	\$150.00	\$0.00
004817	01/27/20	;NY Life Reimburse check	\$150.00	\$150.00	\$0.00	
Y758	<input type="checkbox"/>	<input type="checkbox"/>	Ridgewood Rugby Association, Inc	\$200.00	\$200.00	\$0.00
005757	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
Y096	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Ridgewood Symphony Orchestra	\$200.00	\$200.00	\$0.00
005758	05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00
1734	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	RIDGEWOOD TREE CORPORATION	\$7,750.00	\$7,750.00	\$0.00
003123	09/05/19	;NW/Craig/AshTreeRemoval/RHS	\$400.00	\$400.00	\$0.00
003461	10/08/19	;RemoveMaple&Stump@GLEN	\$350.00	\$350.00	\$0.00
003919	11/12/19	;EMERGENCYtreeREMOVAL	\$7,000.00	\$7,000.00	\$0.00
RUCC	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RIDGEWOOD UNEMPLOYMENT ACCOUN	\$85,000.00	\$64,807.27	\$20,192.73
0*RUCC	09/27/19	QUARTERLY UNEMPLOYMENT REIMBUR	\$85,000.00	\$64,807.27	\$20,192.73
1744	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RIDGEWOOD WATER	\$98,455.21	\$83,930.00	\$14,525.21
002295	07/30/19	Water use and sewer charges	\$98,455.21	\$83,930.00	\$14,525.21
9163	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RINALDI;ROBERT	\$49.96	\$49.96	\$0.00
003476	09/24/19	NATL APE conf 11/19 PD REIMB	\$0.00	\$0.00	\$0.00
005191	02/27/20	club member cert/awards REIMB	\$49.96	\$49.96	\$0.00
1749	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RINGWOOD BOARD OF ED	\$85,563.00	\$81,285.40	\$4,277.60
003044	09/11/19	;19-'20ESY&RegTuitionForD.C.	\$85,563.00	\$81,285.40	\$4,277.60
M556	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RISE VISION INC,	\$720.00	\$720.00	\$0.00
001124	07/01/19	Basic LED Ticker Plan	\$720.00	\$720.00	\$0.00
9850	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RISPOLI; KAREN	\$317.83	\$317.83	\$0.00
001746	07/01/19	Rispoli, K. - SA 2019	\$314.85	\$314.85	\$0.00
002195	07/18/19	Rispoli, K. - SA2019	\$2.98	\$2.98	\$0.00
T324	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RIVER DELL REGIONAL SCHOOL DISTRI	\$26,933.00	\$21,546.40	\$5,386.60
003831	11/04/19	;19-'20RegTuitionForJ.R.	\$26,933.00	\$21,546.40	\$5,386.60
Q506	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RIVERSIDE INSIGHTS	\$2,972.51	\$2,972.51	\$0.00
002601	08/09/19	CST Supplies; SPO Pat K	\$2,972.51	\$2,972.51	\$0.00
S701	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	RIVERSIDE TECHNOLOGIES, INC.	\$36,400.00	\$19,500.00	\$16,900.00
001329	07/01/19	CB WHITE GLOVE; S. MORHUN	\$19,500.00	\$19,500.00	\$0.00
005281	03/17/20	LP - CB WHITE GLOVE; J. YOHANA	\$16,900.00	\$0.00	\$16,900.00
0805	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RJ COOPER AND ASSOCIATES, INC.	\$188.00	\$188.00	\$0.00
003594	10/11/19	Communication Device	\$124.00	\$124.00	\$0.00
005155	02/27/20	Communication Device;Katie Kil	\$64.00	\$64.00	\$0.00
9632	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROBBINS; MARY & JOHN	\$3,000.00	\$1,500.00	\$1,500.00
001821	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
001981	07/10/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
M199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROBERT L G WHITE III	\$0.00	\$0.00	\$0.00
004851	01/13/20	;Pit Musician for BF Musical	\$0.00	\$0.00	\$0.00
9142	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROBERTS; DEIRDRE	\$135.00	\$135.00	\$0.00
003971	11/06/19	;Rosanne Upton	\$135.00	\$135.00	\$0.00
005174	03/05/20	REA Tuition Reimbursement	\$0.00	\$0.00	\$0.00
7498	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROBERTSON;JOHN	\$79.00	\$79.00	\$0.00
005506	04/06/20	RobertsonRefundSp20	\$79.00	\$79.00	\$0.00
G962	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROCKETLIT INC.	\$6,000.00	\$6,000.00	\$0.00
001502	07/01/19	License;Tara Taylor	\$6,000.00	\$6,000.00	\$0.00
0599	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROCKLAND BOARD OF CO-OP ED SERVI	\$12,452.16	\$8,716.54	\$3,735.62
003992	11/15/19	;1/2dayVoTechTuitionForCR	\$12,452.16	\$8,716.54	\$3,735.62
N476	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ROCKLER WOODWORKING AND HARDW	\$0.00	\$0.00	\$0.00
R05455	04/20/20	;void-lathe,extension;J.Wohner	\$0.00	\$0.00	\$0.00
9693	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	RODRIQUEZ; CHRISTOPHER	\$1,000.00	\$500.00	\$500.00
001822	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
9027	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSEMANN;MEGAN	\$19.28	\$19.28	\$0.00
003366	09/24/19 Summer Supplies; M. Roeseemann	\$19.28	\$19.28	\$0.00
1837	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROLLERBLADE USA CORP	\$1,270.00	\$1,270.00	\$0.00
001944	07/09/19 ;Wellness Skate in School	\$1,270.00	\$1,270.00	\$0.00
7559	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROMANDETTA;JANET	\$105.00	\$105.00	\$0.00
005509	04/06/20 RomandettaRefundSp20	\$105.00	\$105.00	\$0.00
9377	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROMANO; ODALYS	\$740.85	\$0.00	\$740.85
005592	04/13/20 REA Tuition Reimbursement	\$359.20	\$0.00	\$359.20
005775	04/13/20 REA Tuition Reimbursement	\$381.65	\$0.00	\$381.65
9791	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROMINE; CHRISTINA	\$2,000.00	\$1,000.00	\$1,000.00
001818	07/03/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
2135	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROOMTAGZ COMPANY	\$277.00	\$277.00	\$0.00
001703	07/01/19 classroomsigns;L.Oates	\$125.00	\$125.00	\$0.00
002087	07/15/19 ;Peggy Quinlan	\$107.00	\$107.00	\$0.00
003033	09/11/19 teachersigns;S.Pauley	\$45.00	\$45.00	\$0.00
9951	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROONEY;MICHAEL	\$2,300.00	\$2,300.00	\$0.00
000975	07/01/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
1732	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSE PASEK, JAZZERCISE	\$438.00	\$219.00	\$219.00
003887	11/04/19 JazzerciseFall2019	\$219.00	\$219.00	\$0.00
005736	05/07/20 JazzerciseSpring2020	\$219.00	\$0.00	\$219.00
1757	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSEN PUBLISHING GROUP, INC.	\$120.66	\$120.66	\$0.00
001915	07/09/19 Books;gr1	\$120.66	\$120.66	\$0.00
9380	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSOLANKO; KRISTEN	\$458.62	\$458.62	\$0.00
001965	07/10/19 Rosolanko, K.-SA2019-supplies	\$256.63	\$256.63	\$0.00
002320	08/02/19 Rosolanko, K. SA2019 supplies	\$191.70	\$191.70	\$0.00
004172	11/14/19 ;Travel Expense to Conference	\$10.29	\$10.29	\$0.00
9383	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSS; THERESA	\$0.00	\$0.00	\$0.00
001966	07/10/19 Ross, T. - SA2019-supplies	\$0.00	\$0.00	\$0.00
7446	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSS;CHRISTINE	\$318.00	\$318.00	\$0.00
005432	04/03/20 RossRefundSp20	\$238.00	\$238.00	\$0.00
005455	04/03/20 RossRefundSp20	\$80.00	\$80.00	\$0.00
9144	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSS;JENNIFER	\$157.14	\$157.14	\$0.00
002321	08/02/19 Ross,J. SA2019 supplies	\$157.14	\$157.14	\$0.00
7542	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROSSI;DEBORAH	\$94.00	\$94.00	\$0.00
005582	04/07/20 RossiRefundSp20	\$94.00	\$94.00	\$0.00
9022	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROTELLA;MEGAN	\$65.00	\$65.00	\$0.00
004384	11/26/19 AATSP membership renew REIMB	\$65.00	\$65.00	\$0.00
9384	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROTHSCHILD; LINDA	\$93.90	\$93.90	\$0.00
003861	10/17/19 ;Travel Expenses	\$93.90	\$93.90	\$0.00
1761	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ROYAL TEE'S	\$1,442.50	\$1,442.50	\$0.00
002214	07/19/19 Royal Tees - SMA2019	\$1,442.50	\$1,442.50	\$0.00
7350	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RUANE;LEO AND SUSAN	\$1,000.00	\$0.00	\$1,000.00
003392	10/02/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
7202	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RUANE;MELANIE	\$1,000.00	\$500.00	\$500.00
001983	07/10/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
0309	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RUBICON WEST, INC.	\$17,474.65	\$17,474.65	\$0.00
001492	07/01/19 LICENSE;C. LABENDA	\$17,474.65	\$17,474.65	\$0.00
9192	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> RUBIN;LINDSAY	\$0.00	\$0.00	\$0.00
004870	01/10/20 PD;Rubin	\$0.00	\$0.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
7473	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RUGGIERO;JOSEPH	\$102.50	\$102.50	\$0.00
005469		04/03/20	RuggieroRefundSp20	\$102.50	\$102.50	\$0.00	
L696	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	S&S WORLDWIDE, INC.	\$64.35	\$64.35	\$0.00
000552		07/01/19	Teaching Aids	\$12.39	\$12.39	\$0.00	
000553		07/01/19	Teaching Aids	\$39.67	\$39.67	\$0.00	
001440		07/01/19	CST;Galanti	\$12.29	\$12.29	\$0.00	
1772	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	S.A.N.E.	\$232.49	\$232.49	\$0.00
000435		07/01/19	Family / Consumer Science Supp	\$29.80	\$29.80	\$0.00	
000436		07/01/19	Family / Consumer Science Supp	\$202.69	\$202.69	\$0.00	
7458	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SABELLA;ELLEN	\$120.00	\$120.00	\$0.00
005451		04/03/20	SabellaRefundSp20	\$120.00	\$120.00	\$0.00	
1779	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SAGE DAY	\$63,802.00	\$41,610.00	\$22,192.00
004648		01/07/20	;2019-2020RegTuitionForML	\$39,529.50	\$28,433.50	\$11,096.00	
005673		03/04/20	;2020 Reg Tuition For SL	\$24,272.50	\$13,176.50	\$11,096.00	
B384	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SAGE PUBLISHING	\$2,628.60	\$2,628.60	\$0.00
001292		07/01/19	DS;Library database	\$1,374.00	\$1,374.00	\$0.00	
001711		07/01/19	BOOKS;CHARLENE LABENDA	\$1,254.60	\$1,254.60	\$0.00	
1782	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SAINT CLARE'S HOSPITAL	\$165.00	\$165.00	\$0.00
003593		10/11/19	Home Instruction	\$165.00	\$165.00	\$0.00	
U073	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SAINT JOSEPHS COLLEGE	\$1,575.00	\$1,575.00	\$0.00
002252		07/01/19	AP Summer Inst PD S. Gigante	\$1,575.00	\$1,575.00	\$0.00	
9056	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SALADINO; ALLYSON	\$0.00	\$0.00	\$0.00
004007		10/24/19	History Conf NJ 12/6 -PD REIMB	\$0.00	\$0.00	\$0.00	
A674	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SALAZAR & ASSOCIATES, INC.	\$459,127.15	\$408,953.80	\$50,173.35
000977		07/01/19	;BF & GW bathroom renovation	\$459,127.15	\$408,953.80	\$50,173.35	
1791	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SARGENT-WELCH/VWR	\$2,244.42	\$2,244.42	\$0.00
000027		07/01/19	Science Supplies	\$30.50	\$30.50	\$0.00	
000028		07/01/19	Science Supplies	\$235.17	\$235.17	\$0.00	
000029		07/01/19	Science Supplies	\$51.24	\$51.24	\$0.00	
000137		07/01/19	Science Supplies	\$17.90	\$17.90	\$0.00	
000138		07/01/19	Science Supplies	\$151.13	\$151.13	\$0.00	
000139		07/01/19	Science Supplies	\$46.27	\$46.27	\$0.00	
000140		07/01/19	Science Supplies	\$12.98	\$12.98	\$0.00	
000437		07/01/19	Science Supplies	\$68.18	\$68.18	\$0.00	
000438		07/01/19	Science Supplies	\$13.11	\$13.11	\$0.00	
000439		07/01/19	Science Supplies	\$25.02	\$25.02	\$0.00	
000440		07/01/19	Science Supplies	\$26.67	\$26.67	\$0.00	
000441		07/01/19	Science Supplies	\$144.98	\$144.98	\$0.00	
000442		07/01/19	Science Supplies	\$25.40	\$25.40	\$0.00	
000443		07/01/19	Science Supplies	\$63.60	\$63.60	\$0.00	
000444		07/01/19	Science Supplies	\$128.19	\$128.19	\$0.00	
000445		07/01/19	Science Supplies	\$274.76	\$274.76	\$0.00	
000446		07/01/19	Science Supplies	\$74.03	\$74.03	\$0.00	
000447		07/01/19	Science Supplies	\$320.25	\$320.25	\$0.00	
000448		07/01/19	Science Supplies	\$10.55	\$10.55	\$0.00	
000449		07/01/19	Science Supplies	\$32.80	\$32.80	\$0.00	
000450		07/01/19	Science Supplies	\$19.26	\$19.26	\$0.00	
000451		07/01/19	Science Supplies	\$273.59	\$273.59	\$0.00	
000452		07/01/19	Science Supplies	\$19.40	\$19.40	\$0.00	
000453		07/01/19	Science Supplies	\$88.44	\$88.44	\$0.00	
000454		07/01/19	Science Supplies	\$15.80	\$15.80	\$0.00	
000455		07/01/19	Science Supplies	\$75.20	\$75.20	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
7530	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SARNEZ;JEFF	\$70.00	\$70.00	\$0.00
005546		04/07/20	SarnezRefundSp20	\$70.00	\$70.00	\$0.00	
1794	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SAWSTOP, LLC	\$0.00	\$0.00	\$0.00
002620		08/15/19	saw for theater; M. Schaefer	\$0.00	\$0.00	\$0.00	
9008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCEVOLA;ADAM	\$2,300.00	\$2,300.00	\$0.00
001760		07/02/19	REA TUITION REIMBURSEMENT	\$1,144.95	\$1,144.95	\$0.00	
003380		10/01/19	REA TUITION REIMBURSEMENT	\$808.20	\$808.20	\$0.00	
005579		03/23/20	;TuitionReimburseTechTools	\$346.85	\$346.85	\$0.00	
X456	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N SCHUEER MOTOR SALES, INC.	\$18,995.00	\$18,995.00	\$0.00
004335		12/09/19	;2006GMC Sierra3500Vin#127275	\$18,995.00	\$18,995.00	\$0.00	
7107	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHNEIDERMAN;PHYLLIS	\$235.00	\$235.00	\$0.00
005431		04/03/20	SchneidermanRefundsp20	\$130.00	\$130.00	\$0.00	
005462		04/03/20	SchneidermanRefundSp20	\$105.00	\$105.00	\$0.00	
7058	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOENBERG;KIMBERLY	\$412.36	\$412.36	\$0.00
001967		07/10/19	Schoenberg,K.-SA2019- supplies	\$208.88	\$208.88	\$0.00	
002322		08/02/19	Schoenberg,K. SA2019 supplies	\$203.48	\$203.48	\$0.00	
9393	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOENLANK; JEAN	\$479.25	\$479.25	\$0.00
002106		07/16/19	;Jean Schoenlank	\$399.26	\$399.26	\$0.00	
005346		03/17/20	;Jean Schoenlank	\$79.99	\$79.99	\$0.00	
1801	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOLASTIC BOOK CLUBS	\$5,035.93	\$4,841.43	\$194.50
000959		07/01/19	studentsupply;M.Kiernan	\$307.69	\$307.69	\$0.00	
000960		07/01/19	studentsupply;R.Sabatino	\$307.69	\$307.69	\$0.00	
000962		07/01/19	studentsupply;G.King	\$728.44	\$728.44	\$0.00	
000966		07/01/19	studentsupply;L.Carr	\$700.43	\$700.43	\$0.00	
001090		07/01/19	ReadingSummit;CH	\$199.00	\$199.00	\$0.00	
001168		07/01/19	readingbooks;Treible-117	\$268.97	\$268.97	\$0.00	
001319		07/01/19	Books;Mahler-111	\$0.00	\$0.00	\$0.00	
001548		07/01/19	Magazine Subscrip; C Watkins	\$247.17	\$247.17	\$0.00	
001717		07/01/19	;FIFTH GRADE - McDERMOTT	\$0.00	\$0.00	\$0.00	
001921		07/09/19	books;gr1	\$1,618.83	\$1,618.83	\$0.00	
001935		07/09/19	Magazine Renewal; A Brown	\$236.17	\$236.17	\$0.00	
001986		07/10/19	Mag Subscription; J Manke	\$87.89	\$87.89	\$0.00	
002443		08/05/19	INSTRUCTIONAL MAGAZINE;ITDC	\$139.15	\$139.15	\$0.00	
005292		03/02/20	;Jessica Ardito	\$194.50	\$0.00	\$194.50	
L610	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOLASTIC BOOK FAIRS	\$199.00	\$199.00	\$0.00
001568		07/01/19	;Jean Schoenlank	\$199.00	\$199.00	\$0.00	
1802	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOLASTIC, INC.	\$11,136.23	\$11,136.23	\$0.00
000957		07/01/19	STORYWORKS MAGAZINE	\$1,179.78	\$1,179.78	\$0.00	
000958		07/01/19	STORYWORKS JR. MAGAZINE	\$952.90	\$952.90	\$0.00	
000961		07/01/19	SCHOLASTIC NEWS MAGAZINE	\$569.27	\$569.27	\$0.00	
000963		07/01/19	SCHOLASTIC NEWS 4 ; E.RAUPP	\$158.13	\$158.13	\$0.00	
000994		07/01/19	Storyworks ; E. Raupp	\$226.88	\$226.88	\$0.00	
001015		07/01/19	grade1supply;C.Gieniec	\$436.43	\$436.43	\$0.00	
001094		07/01/19	classroomssubscription;C.Fabish	\$96.38	\$96.38	\$0.00	
001095		07/01/19	classroomssubscription;C.Fabish	\$45.38	\$45.38	\$0.00	
001096		07/01/19	classroomssubscription;C.Fabish	\$61.51	\$61.51	\$0.00	
001198		07/01/19	Gr.3;Bonfanti	\$401.58	\$401.58	\$0.00	
001204		07/01/19	ScholasticNewsGr2;Feuilly-115	\$474.38	\$474.38	\$0.00	
001305		07/01/19	Books;Vrachimis-223	\$319.31	\$319.31	\$0.00	
001315		07/01/19	VocabTaskCards;Vrachimis-223	\$124.96	\$124.96	\$0.00	
001417		07/01/19	HistoryBooks;Vrachimis-223	\$94.47	\$94.47	\$0.00	
001418		07/01/19	DiaryWimpyKidBook;Vrachimis223	\$46.78	\$46.78	\$0.00	
001420		07/01/19	NewsMagazine;Vrachimis-223	\$170.78	\$170.78	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1802	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOLASTIC, INC.	\$11,136.23	\$11,136.23	\$0.00
001663	07/01/19	;FIFTH GRADE - McDermott	\$700.59	\$700.59	\$0.00
002002	07/10/19	;World Language Magazines	\$263.67	\$263.67	\$0.00
003057	09/12/19	GLen Magazine Order	\$591.53	\$591.53	\$0.00
003515	10/02/19	magazine for lisa wiater	\$329.67	\$329.67	\$0.00
003947	11/11/19	classroomtool;L.Oates	\$3,712.00	\$3,712.00	\$0.00
004036	11/15/19	books;1CH	\$179.85	\$179.85	\$0.00
H286	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL FIX / DECKER INC.	\$22,905.96	\$22,905.96	\$0.00
001456	07/01/19	;NW/Gene/SnapGripsFeltFits/Haw	\$135.00	\$135.00	\$0.00
001660	07/01/19	;MV/Gene/SnapGripCapDW	\$5,743.80	\$5,743.80	\$0.00
002349	07/15/19	;MV/Gene/SnapGripCapDW	\$5,465.00	\$5,465.00	\$0.00
003753	10/22/19	;NW/Gene/SnapGripGlide/GW	\$1,620.00	\$1,620.00	\$0.00
003754	10/22/19	;NW/Gene/SnapGripGlide/RHS	\$2,160.00	\$2,160.00	\$0.00
003755	10/22/19	;NW/Gene/SnapGripGlide/BF	\$1,620.00	\$1,620.00	\$0.00
005062	02/18/20	;Caf tables with perfect edge	\$6,162.16	\$6,162.16	\$0.00
1806	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL HEALTH CORP	\$8,130.19	\$6,368.95	\$1,761.24
000030	07/01/19	Health and Trainer Supplies	\$420.41	\$420.41	\$0.00
000242	07/01/19	Special Needs	\$29.93	\$29.93	\$0.00
000554	07/01/19	Health and Trainer Supplies	\$709.85	\$709.85	\$0.00
000677	07/01/19	Health and Trainer Supplies	\$1,405.72	\$1,405.72	\$0.00
001296	07/01/19	MedicineCups;Grabinski-106	\$102.04	\$102.04	\$0.00
001371	07/01/19	Health;Coates	\$353.69	\$353.69	\$0.00
001434	07/01/19	CST;Galanti	\$83.28	\$83.28	\$0.00
001463	07/01/19	GW RISe supplies;Nancy Brophy	\$224.98	\$224.98	\$0.00
001571	07/01/19	;Colleen Manke	\$546.77	\$546.77	\$0.00
001996	07/10/19	Nurse Supplies; J Stadulis	\$1,024.12	\$1,024.12	\$0.00
002071	07/16/19	Glen School Nursing Supplies	\$131.32	\$131.32	\$0.00
002796	08/26/19	Supplies ; Goldberg	\$548.09	\$548.09	\$0.00
003819	10/30/19	Blood Presser Monitor ; Goldbe	\$127.62	\$127.62	\$0.00
004234	11/22/19	TOY;Nurse	\$415.05	\$415.05	\$0.00
004794	01/23/20	thermometer	\$246.08	\$246.08	\$0.00
005232	03/05/20	Glen Health Supplies	\$192.40	\$0.00	\$192.40
005276	03/13/20	;Thermometers Meidcal Office	\$330.90	\$0.00	\$330.90
005657	04/15/20	Glen Health Supplies	\$311.50	\$0.00	\$311.50
005665	04/15/20	;Covid-19 Re-supply;Moya	\$586.84	\$0.00	\$586.84
005701	04/22/20	Gloves - Covid-19 Re-supply	\$120.50	\$0.00	\$120.50
005707	04/24/20	;Colleen Manke R.N., MSN	\$219.10	\$0.00	\$219.10
R05467	04/22/20	Covid19supply;S.Pauley	\$0.00	\$0.00	\$0.00
1809	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL LIBRARY JOURNAL	\$181.99	\$181.99	\$0.00
001348	07/01/19	SubscripJournal;Antonellis-109	\$82.99	\$82.99	\$0.00
003281	09/20/19	SUBSCRIPTION ; KASYAN	\$99.00	\$99.00	\$0.00
1807	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL MATE	\$568.00	\$568.00	\$0.00
001661	07/01/19	;FIFTH GRADE / MCDERMOTT	\$284.00	\$284.00	\$0.00
001672	07/01/19	;FOURTH GRADE - JILL MARMO	\$284.00	\$284.00	\$0.00
1811	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL OUTFITTERS	\$6,251.21	\$6,251.21	\$0.00
000967	07/01/19	studentsupply;L.Calandra	\$133.41	\$133.41	\$0.00
001080	07/01/19	Gr.1supply;L.Calandra	\$400.23	\$400.23	\$0.00
001858	07/08/19	table:128	\$0.00	\$0.00	\$0.00
002174	07/17/19	;Quinlan/2nd Grade	\$4,668.16	\$4,668.16	\$0.00
002495	07/29/19	Glen Red Class;Pat Rosenfeld	\$901.03	\$901.03	\$0.00
003634	10/16/19	Gr.1supply;L.Janowski	\$148.38	\$148.38	\$0.00
B015	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHOOL PRIDE, LTD	\$2,385.00	\$2,385.00	\$0.00
904798	01/17/19	;Chiamonte/T&F Record Boards	\$2,385.00	\$2,385.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
Q420	<input checked="" type="checkbox"/> N	<input type="checkbox"/> Y	SCHOOL REFORM INITIATIVE	\$0.00	\$0.00	\$0.00
004805	01/21/20	PD;Charlene Labenda	\$0.00	\$0.00	\$0.00	
0750	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> Y	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000031	07/01/19	General Classroom Supplies	\$104.55	\$104.55	\$0.00	
000032	07/01/19	General Classroom Supplies	\$97.94	\$97.94	\$0.00	
000033	07/01/19	General Classroom Supplies	\$104.88	\$104.88	\$0.00	
000034	07/01/19	General Classroom Supplies	\$104.96	\$104.96	\$0.00	
000035	07/01/19	General Classroom Supplies	\$114.00	\$114.00	\$0.00	
000036	07/01/19	General Classroom Supplies	\$96.77	\$96.77	\$0.00	
000037	07/01/19	General Classroom Supplies	\$105.91	\$105.91	\$0.00	
000038	07/01/19	General Classroom Supplies	\$112.72	\$112.72	\$0.00	
000039	07/01/19	General Classroom Supplies	\$95.01	\$95.01	\$0.00	
000040	07/01/19	General Classroom Supplies	\$104.48	\$104.48	\$0.00	
000041	07/01/19	General Classroom Supplies	\$104.19	\$104.19	\$0.00	
000042	07/01/19	General Classroom Supplies	\$106.30	\$106.30	\$0.00	
000043	07/01/19	General Classroom Supplies	\$88.66	\$88.66	\$0.00	
000044	07/01/19	General Classroom Supplies	\$100.32	\$100.32	\$0.00	
000045	07/01/19	General Classroom Supplies	\$106.76	\$106.76	\$0.00	
000046	07/01/19	General Classroom Supplies	\$118.97	\$118.97	\$0.00	
000047	07/01/19	General Classroom Supplies	\$92.17	\$92.17	\$0.00	
000048	07/01/19	General Classroom Supplies	\$200.63	\$200.63	\$0.00	
000049	07/01/19	General Classroom Supplies	\$104.29	\$104.29	\$0.00	
000050	07/01/19	General Classroom Supplies	\$483.09	\$483.09	\$0.00	
000051	07/01/19	General Classroom Supplies	\$443.89	\$443.89	\$0.00	
000052	07/01/19	General Classroom Supplies	\$105.84	\$105.84	\$0.00	
000053	07/01/19	General Classroom Supplies	\$106.77	\$106.77	\$0.00	
000054	07/01/19	General Classroom Supplies	\$105.08	\$105.08	\$0.00	
000055	07/01/19	General Classroom Supplies	\$109.20	\$109.20	\$0.00	
000056	07/01/19	General Classroom Supplies	\$105.73	\$105.73	\$0.00	
000057	07/01/19	General Classroom Supplies	\$105.91	\$105.91	\$0.00	
000058	07/01/19	General Classroom Supplies	\$64.07	\$64.07	\$0.00	
000059	07/01/19	General Classroom Supplies	\$96.87	\$96.87	\$0.00	
000060	07/01/19	General Classroom Supplies	\$112.19	\$112.19	\$0.00	
000061	07/01/19	General Classroom Supplies	\$416.59	\$416.59	\$0.00	
000062	07/01/19	General Classroom Supplies	\$104.65	\$104.65	\$0.00	
000063	07/01/19	General Classroom Supplies	\$290.61	\$290.61	\$0.00	
000064	07/01/19	General Classroom Supplies	\$106.23	\$106.23	\$0.00	
000065	07/01/19	General Classroom Supplies	\$133.62	\$133.62	\$0.00	
000066	07/01/19	General Classroom Supplies	\$104.25	\$104.25	\$0.00	
000067	07/01/19	General Classroom Supplies	\$193.60	\$193.60	\$0.00	
000068	07/01/19	General Classroom Supplies	\$105.55	\$105.55	\$0.00	
000069	07/01/19	General Classroom Supplies	\$112.15	\$112.15	\$0.00	
000070	07/01/19	General Classroom Supplies	\$95.51	\$95.51	\$0.00	
000071	07/01/19	General Classroom Supplies	\$105.03	\$105.03	\$0.00	
000072	07/01/19	General Classroom Supplies	\$103.43	\$103.43	\$0.00	
000073	07/01/19	General Classroom Supplies	\$98.76	\$98.76	\$0.00	
000074	07/01/19	General Classroom Supplies	\$105.02	\$105.02	\$0.00	
000075	07/01/19	General Classroom Supplies	\$98.48	\$98.48	\$0.00	
000076	07/01/19	General Classroom Supplies	\$104.70	\$104.70	\$0.00	
000077	07/01/19	General Classroom Supplies	\$95.24	\$95.24	\$0.00	
000078	07/01/19	General Classroom Supplies	\$416.50	\$416.50	\$0.00	
000079	07/01/19	General Classroom Supplies	\$104.79	\$104.79	\$0.00	
000080	07/01/19	General Classroom Supplies	\$105.39	\$105.39	\$0.00	
000081	07/01/19	General Classroom Supplies	\$87.22	\$87.22	\$0.00	
000082	07/01/19	General Classroom Supplies	\$104.96	\$104.96	\$0.00	
000083	07/01/19	General Classroom Supplies	\$113.82	\$113.82	\$0.00	
000084	07/01/19	General Classroom Supplies	\$102.43	\$102.43	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000085	07/01/19	General Classroom Supplies	\$99.86	\$99.86	\$0.00			
000086	07/01/19	General Classroom Supplies	\$105.15	\$105.15	\$0.00			
000087	07/01/19	General Classroom Supplies	\$106.21	\$106.21	\$0.00			
000088	07/01/19	General Classroom Supplies	\$527.87	\$527.87	\$0.00			
000089	07/01/19	General Classroom Supplies	\$102.88	\$102.88	\$0.00			
000090	07/01/19	General Classroom Supplies	\$104.96	\$104.96	\$0.00			
000091	07/01/19	General Classroom Supplies	\$100.77	\$100.77	\$0.00			
000092	07/01/19	Physical Education Supplies	\$17.16	\$17.16	\$0.00			
000093	07/01/19	Physical Education Supplies	\$64.24	\$64.24	\$0.00			
000094	07/01/19	Fine Art Supplies	\$1,754.58	\$1,754.58	\$0.00			
000141	07/01/19	General Classroom Supplies	\$785.24	\$785.24	\$0.00			
000142	07/01/19	General Classroom Supplies	\$308.54	\$308.54	\$0.00			
000143	07/01/19	General Classroom Supplies	\$400.84	\$400.84	\$0.00			
000144	07/01/19	General Classroom Supplies	\$525.04	\$525.04	\$0.00			
000145	07/01/19	General Classroom Supplies	\$167.67	\$167.67	\$0.00			
000146	07/01/19	General Classroom Supplies	\$399.36	\$399.36	\$0.00			
000147	07/01/19	General Classroom Supplies	\$145.05	\$145.05	\$0.00			
000148	07/01/19	General Classroom Supplies	\$100.91	\$100.91	\$0.00			
000149	07/01/19	General Classroom Supplies	\$270.18	\$270.18	\$0.00			
000150	07/01/19	General Classroom Supplies	\$516.80	\$516.80	\$0.00			
000151	07/01/19	General Classroom Supplies	\$92.52	\$92.52	\$0.00			
000152	07/01/19	General Classroom Supplies	\$1,786.99	\$1,786.99	\$0.00			
000153	07/01/19	General Classroom Supplies	\$696.29	\$696.29	\$0.00			
000154	07/01/19	Physical Education Supplies	\$176.40	\$176.40	\$0.00			
000155	07/01/19	Fine Art Supplies	\$1,459.41	\$1,459.41	\$0.00			
000175	07/01/19	General Classroom Supplies	\$267.30	\$267.30	\$0.00			
000176	07/01/19	General Classroom Supplies	\$130.54	\$130.54	\$0.00			
000177	07/01/19	General Classroom Supplies	\$168.73	\$168.73	\$0.00			
000178	07/01/19	General Classroom Supplies	\$167.88	\$167.88	\$0.00			
000179	07/01/19	General Classroom Supplies	\$346.78	\$346.78	\$0.00			
000180	07/01/19	General Classroom Supplies	\$13.87	\$13.87	\$0.00			
000181	07/01/19	General Classroom Supplies	\$70.44	\$70.44	\$0.00			
000182	07/01/19	Teaching Aids	\$18.00	\$18.00	\$0.00			
000183	07/01/19	Fine Art Supplies	\$204.47	\$204.47	\$0.00			
000196	07/01/19	General Classroom Supplies	\$63.82	\$63.82	\$0.00			
000197	07/01/19	General Classroom Supplies	\$220.18	\$220.18	\$0.00			
000198	07/01/19	General Classroom Supplies	\$293.26	\$293.26	\$0.00			
000199	07/01/19	General Classroom Supplies	\$751.34	\$751.34	\$0.00			
000200	07/01/19	General Classroom Supplies	\$379.20	\$379.20	\$0.00			
000201	07/01/19	General Classroom Supplies	\$395.81	\$395.81	\$0.00			
000202	07/01/19	General Classroom Supplies	\$327.05	\$327.05	\$0.00			
000203	07/01/19	General Classroom Supplies	\$320.50	\$320.50	\$0.00			
000204	07/01/19	General Classroom Supplies	\$402.12	\$402.12	\$0.00			
000205	07/01/19	General Classroom Supplies	\$403.90	\$403.90	\$0.00			
000206	07/01/19	General Classroom Supplies	\$367.01	\$367.01	\$0.00			
000207	07/01/19	General Classroom Supplies	\$430.96	\$430.96	\$0.00			
000208	07/01/19	General Classroom Supplies	\$727.48	\$727.48	\$0.00			
000209	07/01/19	General Classroom Supplies	\$325.53	\$325.53	\$0.00			
000210	07/01/19	General Classroom Supplies	\$307.89	\$307.89	\$0.00			
000211	07/01/19	General Classroom Supplies	\$375.00	\$375.00	\$0.00			
000212	07/01/19	General Classroom Supplies	\$446.53	\$446.53	\$0.00			
000213	07/01/19	General Classroom Supplies	\$750.69	\$750.69	\$0.00			
000214	07/01/19	General Classroom Supplies	\$227.82	\$227.82	\$0.00			
000215	07/01/19	General Classroom Supplies	\$74.78	\$74.78	\$0.00			
000216	07/01/19	General Classroom Supplies	\$629.35	\$629.35	\$0.00			
000217	07/01/19	General Classroom Supplies	\$87.16	\$87.16	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000218	07/01/19	General Classroom Supplies	\$72.60	\$72.60	\$0.00			
000219	07/01/19	General Classroom Supplies	\$236.35	\$236.35	\$0.00			
000220	07/01/19	General Classroom Supplies	\$65.75	\$65.75	\$0.00			
000221	07/01/19	General Classroom Supplies	\$299.87	\$299.87	\$0.00			
000222	07/01/19	General Classroom Supplies	\$245.53	\$245.53	\$0.00			
000223	07/01/19	General Classroom Supplies	\$232.16	\$232.16	\$0.00			
000224	07/01/19	General Classroom Supplies	\$259.39	\$259.39	\$0.00			
000225	07/01/19	General Classroom Supplies	\$251.07	\$251.07	\$0.00			
000226	07/01/19	General Classroom Supplies	\$349.66	\$349.66	\$0.00			
000227	07/01/19	General Classroom Supplies	\$396.09	\$396.09	\$0.00			
000228	07/01/19	Physical Education Supplies	\$13.08	\$13.08	\$0.00			
000229	07/01/19	Physical Education Supplies	\$13.00	\$13.00	\$0.00			
000230	07/01/19	Physical Education Supplies	\$2,222.91	\$2,222.91	\$0.00			
000231	07/01/19	Fine Art Supplies	\$392.12	\$392.12	\$0.00			
000243	07/01/19	General Classroom Supplies	\$157.54	\$157.54	\$0.00			
000244	07/01/19	General Classroom Supplies	\$400.00	\$400.00	\$0.00			
000245	07/01/19	General Classroom Supplies	\$399.90	\$399.90	\$0.00			
000246	07/01/19	General Classroom Supplies	\$399.33	\$399.33	\$0.00			
000247	07/01/19	General Classroom Supplies	\$343.03	\$343.03	\$0.00			
000248	07/01/19	General Classroom Supplies	\$350.00	\$350.00	\$0.00			
000249	07/01/19	General Classroom Supplies	\$349.95	\$349.95	\$0.00			
000250	07/01/19	General Classroom Supplies	\$349.97	\$349.97	\$0.00			
000251	07/01/19	General Classroom Supplies	\$349.92	\$349.92	\$0.00			
000252	07/01/19	General Classroom Supplies	\$299.82	\$299.82	\$0.00			
000253	07/01/19	General Classroom Supplies	\$299.56	\$299.56	\$0.00			
000254	07/01/19	General Classroom Supplies	\$290.11	\$290.11	\$0.00			
000255	07/01/19	General Classroom Supplies	\$299.97	\$299.97	\$0.00			
000256	07/01/19	General Classroom Supplies	\$287.32	\$287.32	\$0.00			
000257	07/01/19	General Classroom Supplies	\$296.89	\$296.89	\$0.00			
000258	07/01/19	General Classroom Supplies	\$68.21	\$68.21	\$0.00			
000259	07/01/19	General Classroom Supplies	\$399.72	\$399.72	\$0.00			
000260	07/01/19	General Classroom Supplies	\$398.67	\$398.67	\$0.00			
000261	07/01/19	General Classroom Supplies	\$53.83	\$53.83	\$0.00			
000262	07/01/19	General Classroom Supplies	\$48.59	\$48.59	\$0.00			
000263	07/01/19	General Classroom Supplies	\$95.88	\$95.88	\$0.00			
000264	07/01/19	General Classroom Supplies	\$531.41	\$531.41	\$0.00			
000265	07/01/19	General Classroom Supplies	\$49.18	\$49.18	\$0.00			
000266	07/01/19	General Classroom Supplies	\$95.60	\$95.60	\$0.00			
000267	07/01/19	General Classroom Supplies	\$49.66	\$49.66	\$0.00			
000268	07/01/19	General Classroom Supplies	\$149.99	\$149.99	\$0.00			
000269	07/01/19	General Classroom Supplies	\$49.82	\$49.82	\$0.00			
000270	07/01/19	General Classroom Supplies	\$130.44	\$130.44	\$0.00			
000271	07/01/19	General Classroom Supplies	\$148.25	\$148.25	\$0.00			
000272	07/01/19	General Classroom Supplies	\$149.92	\$149.92	\$0.00			
000273	07/01/19	General Classroom Supplies	\$10.76	\$10.76	\$0.00			
000274	07/01/19	Fine Art Supplies	\$134.77	\$134.77	\$0.00			
000285	07/01/19	General Classroom Supplies	\$371.78	\$371.78	\$0.00			
000286	07/01/19	General Classroom Supplies	\$97.05	\$97.05	\$0.00			
000287	07/01/19	General Classroom Supplies	\$48.24	\$48.24	\$0.00			
000288	07/01/19	General Classroom Supplies	\$1,107.21	\$1,107.21	\$0.00			
000289	07/01/19	General Classroom Supplies	\$1,463.26	\$1,463.26	\$0.00			
000290	07/01/19	General Classroom Supplies	\$959.14	\$959.14	\$0.00			
000291	07/01/19	General Classroom Supplies	\$1,156.03	\$1,156.03	\$0.00			
000292	07/01/19	General Classroom Supplies	\$1,163.82	\$1,163.82	\$0.00			
000293	07/01/19	General Classroom Supplies	\$288.72	\$288.72	\$0.00			
000294	07/01/19	General Classroom Supplies	\$1,196.45	\$1,196.45	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000295	07/01/19	General Classroom Supplies	\$192.98	\$192.98	\$0.00			
000296	07/01/19	General Classroom Supplies	\$98.79	\$98.79	\$0.00			
000297	07/01/19	General Classroom Supplies	\$522.94	\$522.94	\$0.00			
000298	07/01/19	General Classroom Supplies	\$216.65	\$216.65	\$0.00			
000299	07/01/19	General Classroom Supplies	\$389.58	\$389.58	\$0.00			
000300	07/01/19	General Classroom Supplies	\$301.44	\$301.44	\$0.00			
000301	07/01/19	General Classroom Supplies	\$316.99	\$316.99	\$0.00			
000302	07/01/19	General Classroom Supplies	\$305.62	\$305.62	\$0.00			
000303	07/01/19	General Classroom Supplies	\$75.48	\$75.48	\$0.00			
000304	07/01/19	Fine Art Supplies	\$2,203.34	\$2,203.34	\$0.00			
000456	07/01/19	General Classroom Supplies	\$113.54	\$113.54	\$0.00			
000457	07/01/19	General Classroom Supplies	\$151.41	\$151.41	\$0.00			
000458	07/01/19	General Classroom Supplies	\$124.97	\$124.97	\$0.00			
000459	07/01/19	General Classroom Supplies	\$184.67	\$184.67	\$0.00			
000460	07/01/19	General Classroom Supplies	\$1,296.29	\$1,296.29	\$0.00			
000461	07/01/19	General Classroom Supplies	\$835.89	\$835.89	\$0.00			
000462	07/01/19	General Classroom Supplies	\$199.92	\$199.92	\$0.00			
000463	07/01/19	General Classroom Supplies	\$69.34	\$69.34	\$0.00			
000464	07/01/19	General Classroom Supplies	\$342.42	\$342.42	\$0.00			
000465	07/01/19	General Classroom Supplies	\$468.37	\$468.37	\$0.00			
000466	07/01/19	General Classroom Supplies	\$1,170.83	\$1,170.83	\$0.00			
000467	07/01/19	General Classroom Supplies	\$134.36	\$134.36	\$0.00			
000468	07/01/19	General Classroom Supplies	\$132.76	\$132.76	\$0.00			
000469	07/01/19	General Classroom Supplies	\$97.45	\$97.45	\$0.00			
000470	07/01/19	General Classroom Supplies	\$330.49	\$330.49	\$0.00			
000471	07/01/19	General Classroom Supplies	\$277.02	\$277.02	\$0.00			
000472	07/01/19	General Classroom Supplies	\$571.85	\$571.85	\$0.00			
000473	07/01/19	General Classroom Supplies	\$1,433.00	\$1,433.00	\$0.00			
000474	07/01/19	General Classroom Supplies	\$136.95	\$136.95	\$0.00			
000475	07/01/19	General Classroom Supplies	\$1,634.95	\$1,634.95	\$0.00			
000476	07/01/19	Fine Art Supplies	\$1,592.51	\$1,592.51	\$0.00			
000477	07/01/19	Fine Art Supplies	\$371.11	\$371.11	\$0.00			
000478	07/01/19	Fine Art Supplies	\$1,295.72	\$1,295.72	\$0.00			
000555	07/01/19	General Classroom Supplies	\$53.53	\$53.53	\$0.00			
000556	07/01/19	General Classroom Supplies	\$263.62	\$263.62	\$0.00			
000557	07/01/19	General Classroom Supplies	\$187.60	\$187.60	\$0.00			
000558	07/01/19	General Classroom Supplies	\$167.33	\$167.33	\$0.00			
000559	07/01/19	General Classroom Supplies	\$121.76	\$121.76	\$0.00			
000560	07/01/19	General Classroom Supplies	\$260.04	\$260.04	\$0.00			
000561	07/01/19	General Classroom Supplies	\$337.63	\$337.63	\$0.00			
000562	07/01/19	General Classroom Supplies	\$372.60	\$372.60	\$0.00			
000563	07/01/19	General Classroom Supplies	\$251.81	\$251.81	\$0.00			
000564	07/01/19	General Classroom Supplies	\$500.02	\$500.02	\$0.00			
000565	07/01/19	General Classroom Supplies	\$504.62	\$504.62	\$0.00			
000566	07/01/19	General Classroom Supplies	\$438.04	\$438.04	\$0.00			
000567	07/01/19	General Classroom Supplies	\$499.72	\$499.72	\$0.00			
000568	07/01/19	General Classroom Supplies	\$503.21	\$503.21	\$0.00			
000569	07/01/19	General Classroom Supplies	\$511.01	\$511.01	\$0.00			
000570	07/01/19	General Classroom Supplies	\$485.53	\$485.53	\$0.00			
000571	07/01/19	General Classroom Supplies	\$152.68	\$152.68	\$0.00			
000572	07/01/19	General Classroom Supplies	\$387.50	\$387.50	\$0.00			
000573	07/01/19	General Classroom Supplies	\$496.31	\$496.31	\$0.00			
000574	07/01/19	General Classroom Supplies	\$473.36	\$473.36	\$0.00			
000575	07/01/19	General Classroom Supplies	\$809.95	\$809.95	\$0.00			
000576	07/01/19	General Classroom Supplies	\$201.73	\$201.73	\$0.00			
000577	07/01/19	General Classroom Supplies	\$275.53	\$275.53	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000578	07/01/19	General Classroom Supplies	\$325.00	\$325.00	\$0.00			
000579	07/01/19	General Classroom Supplies	\$443.76	\$443.76	\$0.00			
000580	07/01/19	General Classroom Supplies	\$272.55	\$272.55	\$0.00			
000581	07/01/19	General Classroom Supplies	\$494.63	\$494.63	\$0.00			
000582	07/01/19	General Classroom Supplies	\$494.22	\$494.22	\$0.00			
000583	07/01/19	General Classroom Supplies	\$809.95	\$809.95	\$0.00			
000584	07/01/19	General Classroom Supplies	\$10.62	\$10.62	\$0.00			
000585	07/01/19	General Classroom Supplies	\$454.46	\$454.46	\$0.00			
000586	07/01/19	General Classroom Supplies	\$890.90	\$890.90	\$0.00			
000587	07/01/19	General Classroom Supplies	\$326.30	\$326.30	\$0.00			
000588	07/01/19	General Classroom Supplies	\$396.30	\$396.30	\$0.00			
000589	07/01/19	General Classroom Supplies	\$41.20	\$41.20	\$0.00			
000590	07/01/19	Physical Education Supplies	\$193.64	\$193.64	\$0.00			
000591	07/01/19	Teaching Aids	\$73.41	\$73.41	\$0.00			
000592	07/01/19	Teaching Aids	\$13.50	\$13.50	\$0.00			
000593	07/01/19	Fine Art Supplies	\$448.75	\$448.75	\$0.00			
000606	07/01/19	General Classroom Supplies	\$209.62	\$209.62	\$0.00			
000607	07/01/19	General Classroom Supplies	\$159.26	\$159.26	\$0.00			
000608	07/01/19	General Classroom Supplies	\$260.40	\$260.40	\$0.00			
000609	07/01/19	General Classroom Supplies	\$120.12	\$120.12	\$0.00			
000610	07/01/19	General Classroom Supplies	\$292.79	\$292.79	\$0.00			
000611	07/01/19	General Classroom Supplies	\$200.20	\$200.20	\$0.00			
000612	07/01/19	General Classroom Supplies	\$294.62	\$294.62	\$0.00			
000613	07/01/19	General Classroom Supplies	\$296.93	\$296.93	\$0.00			
000614	07/01/19	General Classroom Supplies	\$297.76	\$297.76	\$0.00			
000615	07/01/19	General Classroom Supplies	\$299.26	\$299.26	\$0.00			
000616	07/01/19	General Classroom Supplies	\$299.99	\$299.99	\$0.00			
000617	07/01/19	General Classroom Supplies	\$299.50	\$299.50	\$0.00			
000618	07/01/19	General Classroom Supplies	\$299.96	\$299.96	\$0.00			
000619	07/01/19	General Classroom Supplies	\$299.32	\$299.32	\$0.00			
000620	07/01/19	General Classroom Supplies	\$300.89	\$300.89	\$0.00			
000621	07/01/19	General Classroom Supplies	\$258.95	\$258.95	\$0.00			
000622	07/01/19	General Classroom Supplies	\$239.09	\$239.09	\$0.00			
000623	07/01/19	General Classroom Supplies	\$297.12	\$297.12	\$0.00			
000624	07/01/19	General Classroom Supplies	\$292.43	\$292.43	\$0.00			
000625	07/01/19	General Classroom Supplies	\$299.63	\$299.63	\$0.00			
000626	07/01/19	General Classroom Supplies	\$293.05	\$293.05	\$0.00			
000627	07/01/19	General Classroom Supplies	\$242.32	\$242.32	\$0.00			
000628	07/01/19	General Classroom Supplies	\$152.33	\$152.33	\$0.00			
000629	07/01/19	General Classroom Supplies	\$299.84	\$299.84	\$0.00			
000630	07/01/19	General Classroom Supplies	\$299.92	\$299.92	\$0.00			
000631	07/01/19	General Classroom Supplies	\$292.64	\$292.64	\$0.00			
000632	07/01/19	General Classroom Supplies	\$134.69	\$134.69	\$0.00			
000633	07/01/19	General Classroom Supplies	\$913.22	\$913.22	\$0.00			
000634	07/01/19	General Classroom Supplies	\$81.09	\$81.09	\$0.00			
000635	07/01/19	General Classroom Supplies	\$38.29	\$38.29	\$0.00			
000636	07/01/19	General Classroom Supplies	\$299.61	\$299.61	\$0.00			
000637	07/01/19	General Classroom Supplies	\$75.63	\$75.63	\$0.00			
000638	07/01/19	General Classroom Supplies	\$297.06	\$297.06	\$0.00			
000639	07/01/19	General Classroom Supplies	\$234.29	\$234.29	\$0.00			
000640	07/01/19	General Classroom Supplies	\$210.06	\$210.06	\$0.00			
000641	07/01/19	General Classroom Supplies	\$69.87	\$69.87	\$0.00			
000642	07/01/19	Fine Art Supplies	\$237.78	\$237.78	\$0.00			
000643	07/01/19	Fine Art Supplies	\$37.35	\$37.35	\$0.00			
000678	07/01/19	General Classroom Supplies	\$339.12	\$339.12	\$0.00			
000679	07/01/19	General Classroom Supplies	\$291.22	\$291.22	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
000680	07/01/19	General Classroom Supplies	\$257.72	\$257.72	\$0.00			
000681	07/01/19	General Classroom Supplies	\$36.35	\$36.35	\$0.00			
000682	07/01/19	General Classroom Supplies	\$477.17	\$477.17	\$0.00			
000683	07/01/19	General Classroom Supplies	\$529.02	\$529.02	\$0.00			
000684	07/01/19	General Classroom Supplies	\$526.88	\$526.88	\$0.00			
000685	07/01/19	General Classroom Supplies	\$525.57	\$525.57	\$0.00			
000686	07/01/19	General Classroom Supplies	\$434.94	\$434.94	\$0.00			
000687	07/01/19	General Classroom Supplies	\$445.42	\$445.42	\$0.00			
000688	07/01/19	General Classroom Supplies	\$446.28	\$446.28	\$0.00			
000689	07/01/19	General Classroom Supplies	\$396.38	\$396.38	\$0.00			
000690	07/01/19	General Classroom Supplies	\$371.35	\$371.35	\$0.00			
000691	07/01/19	General Classroom Supplies	\$322.84	\$322.84	\$0.00			
000692	07/01/19	General Classroom Supplies	\$480.00	\$480.00	\$0.00			
000693	07/01/19	General Classroom Supplies	\$540.15	\$540.15	\$0.00			
000694	07/01/19	General Classroom Supplies	\$549.98	\$549.98	\$0.00			
000695	07/01/19	General Classroom Supplies	\$514.96	\$514.96	\$0.00			
000696	07/01/19	General Classroom Supplies	\$550.05	\$550.05	\$0.00			
000697	07/01/19	General Classroom Supplies	\$516.83	\$516.83	\$0.00			
000698	07/01/19	General Classroom Supplies	\$517.99	\$517.99	\$0.00			
000699	07/01/19	General Classroom Supplies	\$511.52	\$511.52	\$0.00			
000700	07/01/19	General Classroom Supplies	\$513.58	\$513.58	\$0.00			
000701	07/01/19	General Classroom Supplies	\$524.58	\$524.58	\$0.00			
000702	07/01/19	General Classroom Supplies	\$522.12	\$522.12	\$0.00			
000703	07/01/19	General Classroom Supplies	\$490.65	\$490.65	\$0.00			
000704	07/01/19	General Classroom Supplies	\$235.05	\$235.05	\$0.00			
000705	07/01/19	General Classroom Supplies	\$391.02	\$391.02	\$0.00			
000706	07/01/19	General Classroom Supplies	\$422.32	\$422.32	\$0.00			
000707	07/01/19	General Classroom Supplies	\$95.28	\$95.28	\$0.00			
000708	07/01/19	General Classroom Supplies	\$84.45	\$84.45	\$0.00			
000709	07/01/19	General Classroom Supplies	\$308.74	\$308.74	\$0.00			
000710	07/01/19	General Classroom Supplies	\$124.78	\$124.78	\$0.00			
000711	07/01/19	General Classroom Supplies	\$285.79	\$285.79	\$0.00			
000712	07/01/19	General Classroom Supplies	\$472.36	\$472.36	\$0.00			
000713	07/01/19	General Classroom Supplies	\$293.39	\$293.39	\$0.00			
000714	07/01/19	General Classroom Supplies	\$290.31	\$290.31	\$0.00			
000715	07/01/19	General Classroom Supplies	\$350.15	\$350.15	\$0.00			
000716	07/01/19	Physical Education Supplies	\$827.27	\$827.27	\$0.00			
000717	07/01/19	Special Needs	\$10.70	\$10.70	\$0.00			
000718	07/01/19	Special Needs	\$26.24	\$26.24	\$0.00			
000719	07/01/19	Teaching Aids	\$11.87	\$11.87	\$0.00			
000720	07/01/19	Teaching Aids	\$23.61	\$23.61	\$0.00			
000721	07/01/19	Fine Art Supplies	\$668.56	\$668.56	\$0.00			
001021	07/01/19	ESLsupply;A.Nolan	\$16.95	\$16.95	\$0.00			
001050	07/01/19	;L.LAURO-PE,StackCup,Timer,Boa	\$205.61	\$205.61	\$0.00			
001051	07/01/19	;L.Lauro-PE,Chart,Bench/Basket	\$413.51	\$413.51	\$0.00			
001055	07/01/19	Kindergarten Science ; Fox	\$178.86	\$178.86	\$0.00			
001061	07/01/19	3rd gr. Science ; Rota	\$110.09	\$110.09	\$0.00			
001071	07/01/19	DrawingPaper,Gloves;Pifher-203	\$281.23	\$281.23	\$0.00			
001075	07/01/19	kindergartensupply;T.Ross	\$217.42	\$217.42	\$0.00			
001079	07/01/19	Gr.1supply;C.Gieniec	\$119.58	\$119.58	\$0.00			
001083	07/01/19	Gr.5carpet;M.Kiernan	\$809.96	\$809.96	\$0.00			
001084	07/01/19	Gr.5carpet;L.Mariotti	\$809.96	\$809.96	\$0.00			
001112	07/01/19	Easels ; Catanzaro	\$1,757.58	\$1,757.58	\$0.00			
001134	07/01/19	Summer Supplies	\$273.09	\$273.09	\$0.00			
001136	07/01/19	School Specialty ; Gorman	\$483.03	\$483.03	\$0.00			
001140	07/01/19	Kdg;Gribben	\$2,454.00	\$2,454.00	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC				P.O. amount	Expenditure	Balance	
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
001144		07/01/19	Kdg;Gribben	\$643.62	\$643.62	\$0.00	
001154		07/01/19	Kdg;Gribben	\$730.23	\$730.23	\$0.00	
001155		07/01/19	Kdg;Jasinski	\$29.90	\$29.90	\$0.00	
001160		07/01/19	GR5SUPPLY;L.Mariotti	\$132.63	\$132.63	\$0.00	
001181		07/01/19	Gr.1;Higgins	\$110.67	\$110.67	\$0.00	
001183		07/01/19	Gr.1;Scott	\$184.08	\$184.08	\$0.00	
001191		07/01/19	Gr.2;Schaffer	\$363.98	\$363.98	\$0.00	
001193		07/01/19	Gr.2;Price	\$418.74	\$418.74	\$0.00	
001197		07/01/19	Gr.3;Bonfanti	\$201.50	\$201.50	\$0.00	
001203		07/01/19	Gr.4;Tell	\$1,611.27	\$1,611.27	\$0.00	
001208		07/01/19	ReadingCompBook;Nagy-217	\$36.30	\$36.30	\$0.00	
001213		07/01/19	Gr.5;Porod	\$209.26	\$209.26	\$0.00	
001219		07/01/19	Gr.5;Saglimbeni	\$84.85	\$84.85	\$0.00	
001220		07/01/19	Gr.5;Wolff	\$193.28	\$193.28	\$0.00	
001224		07/01/19	Gr.5;Saglimbeni	\$547.02	\$547.02	\$0.00	
001243		07/01/19	RR;Poulis	\$95.04	\$95.04	\$0.00	
001249		07/01/19	RR;Clark	\$320.21	\$320.21	\$0.00	
001254		07/01/19	Art;Chicas	\$797.16	\$797.16	\$0.00	
001282		07/01/19	Gr.2supply;L.Witham	\$113.92	\$113.92	\$0.00	
001283		07/01/19	Gr.2supply;L.Witham	\$257.35	\$257.35	\$0.00	
001285		07/01/19	Gr.2supply;N.Kaplan	\$113.92	\$113.92	\$0.00	
001286		07/01/19	Gr.2supply;K.Calaman	\$72.77	\$72.77	\$0.00	
001289		07/01/19	Gr.3supply;L.Carr	\$458.94	\$458.94	\$0.00	
001290		07/01/19	Gr.4supply;G.King	\$496.59	\$496.59	\$0.00	
001337		07/01/19	Gr.4supply;B.Fschetti	\$246.55	\$246.55	\$0.00	
001352		07/01/19	PT Supplies ; Vasquez	\$205.21	\$205.21	\$0.00	
001357		07/01/19	Rolling Filing Cart ; Acosta	\$106.63	\$106.63	\$0.00	
001365		07/01/19	StorageOrganizer;Tormey-112	\$125.96	\$125.96	\$0.00	
001388		07/01/19	CraftsCompBooks;Stipanov-128	\$400.98	\$400.98	\$0.00	
001398		07/01/19	PE;Stahl	\$1,485.81	\$1,485.81	\$0.00	
001402		07/01/19	OT;Walters	\$199.61	\$199.61	\$0.00	
001435		07/01/19	CST;Galanti	\$252.66	\$252.66	\$0.00	
001453		07/01/19	Clrm Supplies; J. Gellman	\$298.76	\$298.76	\$0.00	
001458		07/01/19	classroomsupply;S.Pauley	\$443.80	\$443.80	\$0.00	
001461		07/01/19	;S.Philbrick Room 135	\$128.49	\$128.49	\$0.00	
001465		07/01/19	Kdg;Gribben	\$1,480.25	\$1,480.25	\$0.00	
001467		07/01/19	Gr2;Price	\$75.50	\$75.50	\$0.00	
001468		07/01/19	Main Office;Febish	\$157.56	\$157.56	\$0.00	
001474		07/01/19	Gr.5supply;M.Kiernan	\$437.03	\$437.03	\$0.00	
001475		07/01/19	Ksupply;K.Droske	\$243.51	\$243.51	\$0.00	
001477		07/01/19	Ksupply;S.Pia	\$57.48	\$57.48	\$0.00	
001538		07/01/19	sharpeners;mcdonald	\$39.75	\$39.75	\$0.00	
001540		07/01/19	;Teacher of the Year	\$55.14	\$55.14	\$0.00	
001549		07/01/19	Supplies; L Grasso	\$51.16	\$51.16	\$0.00	
001551		07/01/19	Shredder; C Chromeck	\$149.96	\$149.96	\$0.00	
001557		07/01/19	Speechsupplies;S.Barnett	\$63.59	\$63.59	\$0.00	
001615		07/01/19	Supplies; J Vasquez	\$74.76	\$74.76	\$0.00	
001638		07/01/19	;THIRD GRADE / SULLIVAN	\$634.83	\$634.83	\$0.00	
001670		07/01/19	;FOURTH GRADE - MARMO	\$607.36	\$607.36	\$0.00	
001764		07/02/19	supplies; N. Gizzi Room 222	\$377.54	\$377.54	\$0.00	
001806		07/01/19	Music;Kreismer	\$1,457.71	\$1,457.71	\$0.00	
001859		07/08/19	ClassroomFurniture	\$6,403.27	\$6,403.27	\$0.00	
001910		07/09/19	SS Suppliles; C Watkins	\$467.60	\$467.60	\$0.00	
001949		07/09/19	RED/REACH CLASS; Keri Agnello	\$208.92	\$208.92	\$0.00	
002099		07/15/19	Easel;217	\$218.36	\$218.36	\$0.00	
002175		07/18/19	PSD Class - Glen;Kerri Agnello	\$956.18	\$956.18	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
0750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
002197		07/19/19			;2ND GRADE/GALEAZZA	\$1,923.48	\$1,923.48	\$0.00
002228		07/24/19			Furniture; K Kashmanian	\$1,943.60	\$1,943.60	\$0.00
002388		07/29/19			ABA Preschool;Kristen DeRienzo	\$428.87	\$428.87	\$0.00
002464		08/07/19			K-5 mentor texts (Reading)	\$459.00	\$459.00	\$0.00
002472		07/29/19			Red/Rise;Kristen DeRienzo	\$5,395.53	\$5,395.53	\$0.00
002484		08/08/19			Supplies;J. Febish	\$15.45	\$15.45	\$0.00
002490		07/12/19			DIVIDER 4 RM217;LEININGER	\$1,408.57	\$1,408.57	\$0.00
002565		08/13/19			supplies for world languages	\$224.81	\$224.81	\$0.00
002569		08/14/19			Classrooms;mjb	\$748.28	\$748.28	\$0.00
002583		08/05/19			CLASSROOM SUPPLIES;ITDC	\$588.52	\$588.52	\$0.00
002584		08/05/19			CLASSROOM SUPPLIES;ITDC	\$388.47	\$388.47	\$0.00
002585		08/05/19			CLASSROOM SUPPLIES;ITDC	\$280.00	\$280.00	\$0.00
002586		08/05/19			CLASSROOM SUPPLIES;ITDC	\$378.62	\$378.62	\$0.00
002587		08/05/19			CLASSROOM SUPPLIES;ITDC	\$402.98	\$402.98	\$0.00
002588		08/05/19			CLASSROOM SUPPLIES;ITDC	\$364.86	\$364.86	\$0.00
002589		08/05/19			CLASSROOM SUPPLIES;ITDC	\$404.14	\$404.14	\$0.00
002780		08/26/19			Gr.2supply;L.Witham	\$98.96	\$98.96	\$0.00
002798		08/26/19			;Lindsay Rubin/Guidance	\$236.29	\$236.29	\$0.00
002814		08/23/19			classrooms	\$1,700.12	\$1,700.12	\$0.00
002830		08/30/19			K;Gribben	\$289.68	\$289.68	\$0.00
002875		09/04/19			kindergartensupply;S.Pia	\$411.02	\$411.02	\$0.00
002891		09/06/19			Supplies; C Watkins	\$889.78	\$889.78	\$0.00
002952		08/26/19			Preschool Testing; Laurie Main	\$156.73	\$156.73	\$0.00
003005		09/09/19			classlibrarysupply;L.Mariotti	\$121.22	\$121.22	\$0.00
003006		09/09/19			Chair Balls ; Acosta	\$92.18	\$92.18	\$0.00
003056		09/12/19			Red Class;Keri Agnello	\$233.96	\$233.96	\$0.00
003058		09/12/19			Red Program;Kristen Derienzo	\$492.63	\$492.63	\$0.00
003061		09/12/19			Flagholders;P Semendinger	\$40.35	\$40.35	\$0.00
003192		09/17/19			K;Gribben	\$377.96	\$377.96	\$0.00
003217		09/18/19			Classroom;AG	\$244.68	\$244.68	\$0.00
003224		09/18/19			Cabinet; P Valenti	\$221.95	\$221.95	\$0.00
003231		09/19/19			BSIsupply;S.Khaloyan	\$40.90	\$40.90	\$0.00
003249		09/20/19			Portfolio;Febish	\$50.14	\$50.14	\$0.00
003250		09/20/19			GW - RISE Supplie;Nancy Brophy	\$345.51	\$345.51	\$0.00
003331		09/23/19			math supplies;McDonald	\$235.58	\$235.58	\$0.00
003549		10/10/19			Privacy Boards;Rota	\$25.74	\$25.74	\$0.00
003587		10/10/19			kindergartensupply;T.Ross	\$248.73	\$248.73	\$0.00
003597		10/11/19			BF Sail Program;Gilda Vasi	\$482.10	\$482.10	\$0.00
003620		10/15/19			supplies for English	\$1,577.59	\$1,577.59	\$0.00
003629		10/16/19			Glen - OT;Deirdre Azzopardi	\$42.70	\$42.70	\$0.00
003673		10/16/19			File Cart ; Sargenti	\$103.97	\$103.97	\$0.00
003682		10/21/19			;Peggy Quinlan	\$161.28	\$161.28	\$0.00
003927		11/04/19			Paper Rolls ; Higgins	\$322.69	\$322.69	\$0.00
003928		11/04/19			1st Grade Supplies ; Cat	\$274.48	\$274.48	\$0.00
003936		11/06/19			Bins fifth grade ; Berry	\$56.12	\$56.12	\$0.00
003965		10/30/19			Red/Rise;Kristen DeRienzo	\$124.12	\$124.12	\$0.00
003975		11/13/19			whiteboard;takboard;3dr4PA	\$662.14	\$662.14	\$0.00
003984		11/14/19			LLD Supples ; Gorman	\$281.58	\$281.58	\$0.00
003985		11/14/19			KraftPaper	\$248.40	\$248.40	\$0.00
004018		11/12/19			supplies for social studies	\$554.97	\$554.97	\$0.00
004305		12/03/19			bookbins;AG	\$44.02	\$44.02	\$0.00
004312		11/27/19			K;Gribben	\$60.93	\$60.93	\$0.00
004367		12/10/19			SO;Library supplies	\$22.25	\$22.25	\$0.00
004404		12/11/19			;Bins for Art	\$319.52	\$319.52	\$0.00
004420		12/16/19			;Peggy Quinlan	\$201.60	\$201.60	\$0.00
004503		12/12/19			Supplies;C McCullough	\$373.36	\$373.36	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0750	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC	\$175,700.71	\$169,423.25	\$6,277.46
004541	12/18/19	;AArana	\$0.00	\$0.00	\$0.00
004561	12/20/19	;3rd Grade/Kiely	\$796.08	\$796.08	\$0.00
004691	01/07/20	SSS chair;Rm 200 Griffith	\$230.95	\$230.95	\$0.00
004916	01/27/20	BF Sail Class; G.Vasi	\$303.45	\$303.45	\$0.00
005063	02/18/20	;3 Cafe tables for GLEN	\$4,869.81	\$0.00	\$4,869.81
005082	02/20/20	Glen RED Program	\$233.92	\$0.00	\$233.92
005240	03/06/20	Glen Exxon Grant Purchase	\$27.97	\$27.97	\$0.00
005291	03/02/20	BF SAIL Class; Vasi	\$193.15	\$0.00	\$193.15
005705	04/23/20	COVID-19 RESUPPLY;art, science	\$945.03	\$0.00	\$945.03
R02418	09/09/19	Ball Covers ; Acosta	\$0.00	\$0.00	\$0.00
R05008	03/09/20	;Wehmeyer/GraphLinedPaper/M&S	\$35.55	\$0.00	\$35.55
0750	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	SCHOOL SPECIALTY INC ; Caruso	\$49.78	\$49.78	\$0.00
001356	07/01/19	Resource Room ; Caruso	\$49.78	\$49.78	\$0.00
1814	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCHWEINFURTH FLORIST INC	\$1,769.50	\$0.00	\$1,769.50
003914	11/06/19	GRAD floral decor; Gorman	\$1,769.50	\$0.00	\$1,769.50
0520	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	SCIARRILLO, CORNELL, MERLINO, MCKI	\$75,000.00	\$72,567.82	\$2,432.18
002803	08/27/19	;2019-2020 legal services	\$75,000.00	\$72,567.82	\$2,432.18
902458	08/15/18	;18-'19 Legal services	\$0.00	\$0.00	\$0.00
7497	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCIBETTA;MARIA	\$79.00	\$79.00	\$0.00
005505	04/06/20	ScibettaRefundSp20	\$79.00	\$79.00	\$0.00
9140	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCIREBANCHITTA;VICTORIA	\$1,237.14	\$1,237.14	\$0.00
002710	08/21/19	;vicki banchitta	\$1,237.14	\$1,237.14	\$0.00
X076	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SCRIPPS NATIONAL SPELLING BEE, INC.	\$345.00	\$345.00	\$0.00
002097	07/15/19	;Jean Schoenlank, Ed.D.	\$172.50	\$172.50	\$0.00
003199	09/17/19	Registration;WH	\$172.50	\$172.50	\$0.00
0651	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SD GAMEDAY, LLC	\$1,622.50	\$1,622.50	\$0.00
002717	08/22/19	;Cook/Outside Ath Training Fal	\$1,622.50	\$1,622.50	\$0.00
7495	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SELIKOWITZ;JEANNE	\$140.00	\$140.00	\$0.00
005487	04/06/20	SelikowitzRefundSp20	\$140.00	\$140.00	\$0.00
9345	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SEMENDINGER; PAUL	\$480.60	\$0.00	\$480.60
005340	02/14/20	Conference Expenses ; Semendin	\$480.60	\$0.00	\$480.60
W115	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SENSORY PATH, INC.;THE	\$5,000.00	\$5,000.00	\$0.00
002144	07/11/19	studentenhancement;L.Oates	\$1,500.00	\$1,500.00	\$0.00
002548	08/12/19	path;CH	\$2,500.00	\$2,500.00	\$0.00
003403	09/24/19	studenttool; L.Oates	\$1,000.00	\$1,000.00	\$0.00
1819	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SERVICE SURGICAL SUPPLY CO INC	\$5,700.00	\$4,218.70	\$1,481.30
002537	08/05/19	PROGRAM SUPPLIES 2019/20;ITDC	\$5,700.00	\$4,218.70	\$1,481.30
1820	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SETON HALL UNIVERSITY	\$130.00	\$130.00	\$0.00
003813	10/29/19	math competition; Gattoni	\$130.00	\$130.00	\$0.00
7531	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SHAFIR;FELIZ	\$70.00	\$70.00	\$0.00
005547	04/07/20	ShafirRefundSp20	\$70.00	\$70.00	\$0.00
7404	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SHAHIN;FRANK	\$35.00	\$35.00	\$0.00
005376	04/01/20	ShahinFrankSp2020	\$35.00	\$35.00	\$0.00
9397	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SHARAR; CAROL	\$1,984.59	\$1,984.59	\$0.00
001130	07/01/19	CSharar SMA booklet SUM2019	\$1,550.00	\$1,550.00	\$0.00
002303	08/01/19	ShararC, SMA 2019	\$434.59	\$434.59	\$0.00
1825	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SHARP SHOP INC; THE	\$2,550.36	\$2,550.36	\$0.00
002076	07/10/19	:NW/Jaime/BackpackBlowers/DW	\$246.78	\$246.78	\$0.00
002677	08/13/19	Chiaramonte/Foods knives	\$65.00	\$65.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1825	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHARP SHOP INC; THE	\$2,550.36	\$2,550.36	\$0.00
003222	09/18/19 ;NW/John/BackpackBlowerBF	\$133.82	\$133.82	\$0.00
003522	09/30/19 ;MV/Craig/WalkBehindBlower	\$1,258.00	\$1,258.00	\$0.00
003651	09/30/19 ;MV/Craig/MiscSnowPartsDW	\$409.68	\$409.68	\$0.00
004470	12/05/19 ;NW/John/Snowpblower/Grounds	\$437.08	\$437.08	\$0.00
7132	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHELKO;ARIC	\$60,000.00	\$58,570.00	\$1,430.00
002826	08/29/19 ;2019-2020SettlementForJS	\$60,000.00	\$58,570.00	\$1,430.00
M090	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHEPARD PREPATORY HIGH SCHOOL	\$18,816.84	\$18,816.84	\$0.00
002786	08/26/19 ;'19-'20ESY&RegTuitionForZG	\$21,803.64	\$21,803.64	\$0.00
0C0099	01/02/20 SHEPARD PREP REFUND PO# 002786	(\$2,986.80)	(\$2,986.80)	\$0.00
0110	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHERATON ATLANTIC CITY	\$1,950.00	\$1,950.00	\$0.00
000902	07/01/19 NJSBA WORKSHOP ROOMS	\$1,950.00	\$1,950.00	\$0.00
1827	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHERWIN WILLIAMS COMPANY; THE	\$22,373.81	\$19,229.67	\$3,144.14
001676	07/01/19 ;MV/Ray/PaintForRHS	\$118.95	\$118.95	\$0.00
001894	07/03/19 ;MV/Don/PaintForGW	\$84.95	\$84.95	\$0.00
002059	07/17/19 ;'19-'20ForBillZwickerONLY	\$500.00	\$398.86	\$101.14
002220	07/01/19 ;MV/Ray/PaintForDWSummerOpen	\$3,033.60	\$3,033.60	\$0.00
002843	08/14/19 ;SUMMER PAINTING	\$3,013.81	\$3,013.81	\$0.00
002984	08/30/19 ;MV/Gene/Paint/Willard	\$50.47	\$50.47	\$0.00
003309	09/17/19 ;NW/Ray/OpenPaintPO/DW	\$4,000.00	\$2,987.00	\$1,013.00
003728	10/14/19 ;NW/Jamie/Paint/Willard	\$192.60	\$192.60	\$0.00
004443	11/22/19 ;MV/Luis/PaintForBF	\$83.02	\$83.02	\$0.00
005615	02/10/20 ;MV/Luis/PaintForGWRm101	\$69.11	\$69.11	\$0.00
005631	03/26/20 ;MV/Luis/PaintForDW	\$224.48	\$224.48	\$0.00
005678	04/09/20 ;MV/Luis/DWCLoisetPainting	\$941.91	\$941.91	\$0.00
005679	04/13/20 ;MV/Luis/PaintForDW	\$736.91	\$736.91	\$0.00
005681	04/14/20 ;MV/Luis/PaintForDW	\$2,251.25	\$2,251.25	\$0.00
005687	04/16/20 ;MV/Luis/PaintForDW	\$1,133.91	\$1,133.91	\$0.00
005692	04/20/20 ;MV/Luis/PaintForDW	\$897.19	\$897.19	\$0.00
005693	04/21/20 ;MV/Luis/PaintForDW	\$1,028.25	\$1,028.25	\$0.00
005713	04/29/20 ;MV/Luis/PaintForDW	\$1,983.40	\$1,983.40	\$0.00
R05520	04/30/20 ;MV/Luis/PaintForDW	\$671.40	\$0.00	\$671.40
R05538	05/05/20 ;MV/Luis/PaintForDW	\$1,358.60	\$0.00	\$1,358.60
R05591	05/12/20 ;MV/Luis/PaintDW	\$0.00	\$0.00	\$0.00
1851	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHI INTERNATIONAL CORP	\$8,305.01	\$8,305.01	\$0.00
001797	07/01/19 PDQ DEPLOY; A. PERVIZI	\$862.88	\$862.88	\$0.00
002706	08/21/19 LP - HALO; J. ENMORE	\$1,152.13	\$1,152.13	\$0.00
003931	11/05/19 TPASS MAINT; J. ENMORE	\$5,940.00	\$5,940.00	\$0.00
003983	11/14/19 AID4MAIL; J. YOHANA	\$350.00	\$350.00	\$0.00
7019	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHIBATA, NAOKI	\$1,100.00	\$1,100.00	\$0.00
001908	07/09/19 ;MARIE ALEXANDER	\$1,100.00	\$1,100.00	\$0.00
9244	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHINE; KRISTEN	(\$1,343.70)	(\$447.90)	(\$895.80)
0V0851	03/16/20 HEALTH EMPLOYEE SHARE MAR 2020	(\$447.90)	(\$447.90)	\$0.00
0V0864	04/06/20 HEALTH EMPLOYEE SHARE APR 2020	\$0.00	\$0.00	\$0.00
0V0873	05/04/20 HEALTH EMPLOYEE SHARE MAY 2020	(\$895.80)	\$0.00	(\$895.80)
X028	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHIRLEY Ks STORAGE TRAYS LLC	\$122.00	\$122.00	\$0.00
001506	07/01/19 storage trays;Marzloff	\$122.00	\$122.00	\$0.00
Z351	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SHOPRITE OF OAKLAND, INC.	\$2,500.00	\$1,073.53	\$1,426.47
003162	09/11/19 Chiaramonte/Foods/Bray	\$2,500.00	\$1,073.53	\$1,426.47
0245	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SICOMAC DAIRY	\$2,800.00	\$1,485.42	\$1,314.58
002581	08/05/19 PROGRAM MILK-2019/20;ITDC	\$2,800.00	\$1,485.42	\$1,314.58
7535	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SIELICKI;MICHELE	\$109.00	\$109.00	\$0.00
005548	04/07/20 SielickiRefundSp20	\$109.00	\$109.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0289	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SIGNS BY LYNN	\$10,370.00	\$9,775.00	\$595.00
004304	12/03/19 ;KKashmanian, Main Office	\$4,625.00	\$4,625.00	\$0.00
005371	03/25/20 hall photo proj; gorman	\$5,150.00	\$5,150.00	\$0.00
R05680	05/19/20 ;KKashmanian-Main Office	\$595.00	\$0.00	\$595.00
F953	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SILVA'S MECHANICAL SERVICES	\$3,834.00	\$3,834.00	\$0.00
004654	01/09/20 ;ReplaceRailingNearGymEntrance	\$3,834.00	\$3,834.00	\$0.00
9907	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SILVERSTEIN, STACI DANIELLE	\$28.83	\$0.00	\$28.83
001543	07/01/19 TRAVEL; CHARLENE LABENDA	\$28.83	\$0.00	\$28.83
Z044	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SIMPLE WORDS BOOKS LLC	\$445.00	\$445.00	\$0.00
004622	01/06/20 ;Michele Kiely/Resource	\$445.00	\$445.00	\$0.00
R533	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SITEIMPROVE, INC.	\$3,750.00	\$3,750.00	\$0.00
000935	07/01/19 SERVICE RENEWAL; S. MORHUN	\$3,750.00	\$3,750.00	\$0.00
M825	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SKAE POWER SOLUTIONS, LLC	\$18,350.00	\$18,350.00	\$0.00
002862	09/03/19 LP- 36 BATTERY UPS; J. MICHELS	\$18,350.00	\$18,350.00	\$0.00
J960	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SKILLPATH SEMINARS	\$0.00	\$0.00	\$0.00
003400	09/24/19 webinar, download 10/9; Kilday	\$0.00	\$0.00	\$0.00
R754	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SKULLS UNLIMITED INTERNATIONAL, INC	\$199.00	\$199.00	\$0.00
002552	08/12/19 skeleton stand; Borchers	\$199.00	\$199.00	\$0.00
1839	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> SKYWARD INC	\$94,789.75	\$94,789.75	\$0.00
000906	07/01/19 ANNUAL LICENSE FEE; G. ABRUNZO	\$66,770.00	\$66,770.00	\$0.00
000919	07/01/19 NSOE; G. ABRUNZO	\$7,837.50	\$7,837.50	\$0.00
000920	07/01/19 CRYSTAL REPORTS; G. ABRUNZO	\$119.00	\$119.00	\$0.00
001271	07/01/19 MANAGED SVCS; G. ABRUNZO	\$5,939.00	\$5,939.00	\$0.00
003097	09/17/19 ;SkylertRenewal12monthLicense	\$14,124.25	\$14,124.25	\$0.00
7201	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SLOMIN;DAVE AND KATHLEEN	\$1,000.00	\$0.00	\$1,000.00
001946	07/09/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
1842	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SMILE MAKERS	\$90.93	\$90.93	\$0.00
001372	07/01/19 Health;Coates	\$90.93	\$90.93	\$0.00
H749	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SMITH SYSTEM MFG, c/o ACADEMY FURNITURE	\$31,186.84	\$31,186.84	\$0.00
001266	07/01/19 Classroomfurniture;L.Oates	\$31,186.84	\$31,186.84	\$0.00
7401	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SNYDER;DOLORES	\$320.00	\$320.00	\$0.00
005351	03/24/20 RcsRefundClassCanceled	\$320.00	\$320.00	\$0.00
0665	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SO YOU..., INC.	\$7,640.00	\$7,640.00	\$0.00
002240	07/26/19 Burns,V.-SewCamps-Sum2019	\$7,280.00	\$7,280.00	\$0.00
004402	12/11/19 VBurnsSew#401Fall2019	\$360.00	\$360.00	\$0.00
M328	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOCIAEXPLORER, INC.	\$220.00	\$220.00	\$0.00
002903	09/04/19 DS;Library database	\$220.00	\$220.00	\$0.00
0265	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$428.00	\$428.00	\$0.00
001628	07/01/19 membership;L.Oates	\$209.00	\$209.00	\$0.00
005101	02/07/20 Renewal;OTownes	\$219.00	\$219.00	\$0.00
7406	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOLAZZO;STACEY	\$170.00	\$170.00	\$0.00
005378	04/01/20 SolazzoStaceySp20	\$170.00	\$170.00	\$0.00
7334	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOLOMON;CRAIG	\$2,000.00	\$1,000.00	\$1,000.00
002043	07/16/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
T405	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Somerville Cub Scouts Pack 55	\$200.00	\$200.00	\$0.00
005759	05/12/20 :SecurityDepositRefund	\$200.00	\$200.00	\$0.00
E444	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SOMERVILLE-HAWES DADS NIGHT	\$200.00	\$200.00	\$0.00
005760	05/12/20 :SecurityDepositRefund	\$200.00	\$200.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
G929	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SONOVA USA, INC.	\$6,766.71	\$6,599.21	\$167.50
001127	07/01/19	HAT Equip Updates; SPO Pat K	\$1,000.00	\$832.50	\$167.50
002172	07/17/19	studequipment HAT; SPO PatK	\$1,011.07	\$1,011.07	\$0.00
002212	07/17/19	studequipment HAT; SPO PatK	\$2,722.32	\$2,722.32	\$0.00
003632	10/16/19	HAT Equipment; SPO P Kowalczyk	\$219.99	\$219.99	\$0.00
004071	11/22/19	Stud HAT equip; SpecProg Pat K	\$1,813.33	\$1,813.33	\$0.00
1854	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SOUTH BERGEN JOINTURE	\$18,000.00	\$11,658.06	\$6,341.94
002933	08/09/19	;MARIE ALEXANDER	\$18,000.00	\$11,658.06	\$6,341.94
N121	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SOUTH BRUNSWICK BOARD OF EDUCAT	\$25.00	\$25.00	\$0.00
002134	07/01/19	;Michele Eng	\$25.00	\$25.00	\$0.00
1856	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SOUTHPAW ENTERPRISES INC	\$393.30	\$393.30	\$0.00
001016	07/01/19	OTsupply;L.Murphy	\$393.30	\$393.30	\$0.00
1829	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SP & SK, LLC	\$4,400.00	\$3,525.00	\$875.00
002892	07/01/19	SPO Translations	\$4,400.00	\$3,525.00	\$875.00
T956	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPARKFUN ELECTRONICS	\$702.00	\$702.00	\$0.00
001508	07/01/19	science materials;ashah	\$128.50	\$128.50	\$0.00
004048	11/19/19	science materials;A.Shah	\$573.50	\$573.50	\$0.00
1774	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPECIALTY SPORTS VIDEO PRODUCATIC	\$3,272.00	\$3,272.00	\$0.00
001445	07/01/19	;Chiaramonte/FB Filming	\$2,822.00	\$2,822.00	\$0.00
004508	12/13/19	;Playoff FB Filming	\$450.00	\$450.00	\$0.00
9003	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPECTOR;STEFANIE	\$242.24	\$242.24	\$0.00
003853	10/11/19	PD;Charlene Labenda	\$199.50	\$199.50	\$0.00
004337	12/10/19	PD;Charlene Labenda	\$0.00	\$0.00	\$0.00
004632	01/06/20	Travel;SSpector	\$42.74	\$42.74	\$0.00
2223	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	SPECTRUM360	\$457,638.56	\$386,213.84	\$71,424.72
002787	08/26/19	;'19-'20ESY&RegTuitionForCD	\$111,371.84	\$91,908.80	\$19,463.04
002789	08/26/19	;'19-'20ESY&RegTuitionForLH	\$111,371.84	\$91,908.80	\$19,463.04
002790	08/26/19	;'19-'20ESY&RegTuitionForCK	\$45,828.08	\$45,828.08	\$0.00
002791	08/26/19	;'19-'20ESY&RegTuitionForDL	\$77,381.84	\$63,858.80	\$13,523.04
002792	08/26/19	;'19-'20ESY&RegTuitionForRK	\$111,684.96	\$92,709.36	\$18,975.60
0533	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPEECH CORNER LLC	\$341.77	\$341.77	\$0.00
002480	08/01/19	Speech Supplies; O'Brien&Price	\$111.91	\$111.91	\$0.00
003059	09/12/19	Glen Speech;Sheryl O'Brien	\$229.86	\$229.86	\$0.00
V226	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPINSPINLIFE.COM LLC	\$153.35	\$153.35	\$0.00
003047	09/11/19	wheelchair parts; M. Morgan	\$153.35	\$153.35	\$0.00
N175	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPIRIT ADVENTURES, LLC	\$2,525.00	\$2,525.00	\$0.00
004031	11/15/19	;Kilday/Repairs&Rental for PA	\$2,525.00	\$2,525.00	\$0.00
1861	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPORTDECALS	\$1,500.00	\$1,500.00	\$0.00
001515	07/01/19	;Chiaramonte/FB helmet decals	\$1,500.00	\$1,500.00	\$0.00
D514	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPORTS IMPORTS, INC.	\$34.00	\$34.00	\$0.00
001520	07/01/19	;Chiaramonte/VLB Net Crank	\$34.00	\$34.00	\$0.00
0328	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPORTS TIME INC	\$3,254.00	\$1,504.00	\$1,750.00
002627	08/15/19	;Chiaramonte/Goals	\$1,104.00	\$1,104.00	\$0.00
004022	11/13/19	;BCurrier	\$400.00	\$400.00	\$0.00
004532	12/17/19	;KKashmanianTshirts	\$1,750.00	\$0.00	\$1,750.00
0327	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SPRINGSHARE, LLC	\$900.00	\$900.00	\$0.00
001199	07/01/19	HF;Library database Libguides	\$900.00	\$900.00	\$0.00
9410	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	STADULIS;JULIE	\$2,300.00	\$2,300.00	\$0.00
003046	09/11/19	REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
D619	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STAFF DEV. FOR EDUCATORS;	\$1,257.00	\$1,257.00	\$0.00
004585	12/11/19 conference;all K	\$1,257.00	\$1,257.00	\$0.00
K708	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STAGES LEARNING MATERIALS	\$739.73	\$739.73	\$0.00
003333	09/23/19 GW RISE;Nancy Brophy	\$739.73	\$739.73	\$0.00
1869	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STAGING WORKS LLC	\$225.00	\$225.00	\$0.00
004232	11/21/19 StagingWorksMFitzgeraldFall19	\$225.00	\$225.00	\$0.00
9073	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STANKIEWICZ; SAMANTHA	\$32.35	\$32.35	\$0.00
002711	08/21/19 convocation reimbursement	\$32.35	\$32.35	\$0.00
1872	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> STAPLES BUSINESS ADVNTG - TECH SOI	\$49,446.50	\$49,243.17	\$203.33
000917	07/01/19 ;paper for Ed-Center	\$1,169.20	\$1,169.20	\$0.00
000937	07/01/19 ;Peggy Quinlan	\$159.18	\$159.18	\$0.00
001103	07/01/19 main office copy paper, Whyard	\$3,507.60	\$3,507.60	\$0.00
001110	07/01/19 ;Main Office	\$2,338.40	\$2,338.40	\$0.00
001131	07/01/19 ;Peggy Quinlan	\$182.27	\$182.27	\$0.00
001349	07/01/19 White Paper ; Higgins	\$1,461.50	\$1,461.50	\$0.00
001563	07/01/19 ;Chiaramonte/office supplies	\$377.87	\$377.87	\$0.00
001590	07/01/19 ;FIRST GRADE/CATALANO	\$263.20	\$263.20	\$0.00
001720	07/01/19 ;Jean Schoenlank/Lindsay Rubin	\$258.59	\$258.59	\$0.00
001812	07/03/19 ;BusinessOfficeSupplies	\$897.43	\$897.43	\$0.00
001892	07/03/19 chairs;KP,DP,CH	\$262.36	\$262.36	\$0.00
001917	07/09/19 Office Supplies; L Maurer	\$660.47	\$660.47	\$0.00
002003	07/11/19 ;envelopes for 3rd floor	\$52.05	\$52.05	\$0.00
002067	07/03/19 DAVIDCabinet,chairs;Schmitz109	\$538.21	\$538.21	\$0.00
002117	07/17/19 SUPPLIES;CHARLENE LABENDA	\$224.23	\$224.23	\$0.00
002123	07/18/19 SUPPLIES;CHARLENE LABENDA	\$116.74	\$116.74	\$0.00
002124	07/18/19 ;Business Office	\$111.37	\$111.37	\$0.00
002180	07/18/19 cork message bars; Gorman	\$35.40	\$35.40	\$0.00
002209	07/22/19 ;Peggy Quinlan/Michele Kiely	\$264.20	\$264.20	\$0.00
002336	07/10/19 PLASTIC FOLDERS;MANAHAN	\$35.13	\$35.13	\$0.00
002337	07/16/19 WHITE PAPER 9/1 DEL;MANAHAN	\$1,286.12	\$1,286.12	\$0.00
002425	07/30/19 ;EnvelopesSuppliesBusOffice	\$131.81	\$131.81	\$0.00
002438	08/01/19 science stools; Taylor/Borcher	\$3,733.28	\$3,733.28	\$0.00
002440	08/02/19 2019-2020 office supplies	\$800.66	\$800.66	\$0.00
002471	07/23/19 11 teacher chairs; Whyard	\$942.24	\$942.24	\$0.00
002510	08/08/19 AUGUST copy paper; Whyard	\$3,507.60	\$3,507.60	\$0.00
002530	08/12/19 BANKER BOXES; J. MICHELS	\$77.20	\$77.20	\$0.00
002531	08/12/19 BANKERS BOXES; L. HOWELLS	\$96.50	\$96.50	\$0.00
002532	08/12/19 BANKERS BOXES; L. HOWELLS	\$77.20	\$77.20	\$0.00
002559	08/13/19 OFFICE SUPPLIES;ITDC	\$25.64	\$25.64	\$0.00
002684	08/23/19 RED Program; N. Macolino	\$801.74	\$801.74	\$0.00
002694	08/20/19 cabinet/2 chairs; rm 105	\$0.00	\$0.00	\$0.00
002867	09/03/19 Furniture; Rohan	\$672.96	\$672.96	\$0.00
002868	09/03/19 Office Supplies; P Valenti	\$575.03	\$575.03	\$0.00
002927	09/11/19 SUPPLIES;CHARLENE LABENDA	\$58.98	\$58.98	\$0.00
003027	09/10/19 Glen School Speech Therapists	\$56.44	\$56.44	\$0.00
003070	09/13/19 ;Business Office	\$66.00	\$66.00	\$0.00
003087	09/16/19 Dictionary labels	\$44.72	\$44.72	\$0.00
003094	09/16/19 ;Laurie Main	\$267.99	\$267.99	\$0.00
003182	09/16/19 ;NW/Gene/Bucket&Wringer/DW	\$938.40	\$938.40	\$0.00
003225	09/18/19 Supplies; L Maurer	\$62.46	\$62.46	\$0.00
003296	10/04/19 ;TapeForEmergencyLockdownPail	\$65.99	\$65.99	\$0.00
003369	09/25/19 Office;Febish	\$233.99	\$233.99	\$0.00
003419	09/27/19 Supplies; L Maurer	\$164.00	\$164.00	\$0.00
003536	10/07/19 supplies; Gorman, main office	\$41.48	\$41.48	\$0.00
003631	10/15/19 Glen CST;Nadine Macolino	\$58.02	\$58.02	\$0.00
003672	10/16/19 SPO Office Supplies	\$166.39	\$166.39	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
1872	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	STAPLES BUSINESS ADVNTG - TECH SOI	\$49,446.50	\$49,243.17	\$203.33
003712	10/23/19	GWMS Main Office Supplies	\$107.87	\$107.87	\$0.00			
003724	08/08/19	NOVEMBER copy paper; Whyard	\$2,338.40	\$2,338.40	\$0.00			
003810	10/29/19	;Main Office	\$2,916.20	\$2,916.20	\$0.00			
003823	10/30/19	;Peggy Quinlan	\$372.15	\$372.15	\$0.00			
003833	11/04/19	;SuppliesForBusinessOffice	\$159.66	\$159.66	\$0.00			
003920	11/12/19	;Paper for Ed-Center	\$1,169.20	\$1,169.20	\$0.00			
003949	11/11/19	;GWMS Main Office	\$175.38	\$175.38	\$0.00			
003960	11/13/19	CI&A Supplies	\$366.90	\$366.90	\$0.00			
003967	10/31/19	Tech;J. Febish	\$319.99	\$319.99	\$0.00			
003998	11/18/19	computer supplies	\$39.99	\$39.99	\$0.00			
004042	11/18/19	;NW/Gene/Buckets	\$317.16	\$317.16	\$0.00			
004068	11/21/19	;6th gr. Advisory Rooney	\$205.00	\$205.00	\$0.00			
004111	09/09/19	December-COPY PAPER-;MANAHAN	\$1,286.12	\$1,286.12	\$0.00			
004286	11/27/19	Tech;Ferreri	\$200.32	\$200.32	\$0.00			
004318	12/05/19	RCSOfficeSupplies	\$53.04	\$53.04	\$0.00			
004322	12/06/19	;Supplies/Payroll/BusOff/Al	\$294.81	\$294.81	\$0.00			
004330	12/06/19	;Main Office	\$617.62	\$617.62	\$0.00			
004430	12/11/19	;Vera,SteelFoldChairs	\$0.00	\$0.00	\$0.00			
004433	08/08/19	JANUARY copy paper; Whyard	\$3,507.60	\$3,507.60	\$0.00			
004435	11/14/19	White Paper ; Higgins	\$2,192.25	\$2,192.25	\$0.00			
004520	12/16/19	;CWChromeck, Staples desks	\$0.00	\$0.00	\$0.00			
004529	12/17/19	Office Supplies J O'Neill	\$69.38	\$69.38	\$0.00			
004540	12/18/19	;ACandrilli-Main Office	\$76.44	\$76.44	\$0.00			
004554	12/19/19	Supt office supplies	\$64.68	\$64.68	\$0.00			
004599	12/30/19	Supplies;C Labenda	\$37.59	\$37.59	\$0.00			
004605	01/02/20	teacher chairs; kase/smith	\$168.30	\$168.30	\$0.00			
004616	01/03/20	files/markers;office	\$33.45	\$33.45	\$0.00			
004620	01/03/20	;ACandrilli, Main Office	\$222.22	\$222.22	\$0.00			
004720	01/15/20	;Envelopes3rdFloor/FramesForAL	\$81.57	\$81.57	\$0.00			
004828	01/31/20	;REPLACEMENTofPO#004430chairs	\$670.28	\$670.28	\$0.00			
004837	01/30/20	K-5 Math Instr Supl;O'Neill	\$38.28	\$38.28	\$0.00			
004924	01/29/20	tent cards	\$52.98	\$52.98	\$0.00			
005054	02/14/20	;Business Office Supplies	\$337.48	\$337.48	\$0.00			
005089	08/08/19	March 2020 copy paper; Whyard	\$2,338.40	\$2,338.40	\$0.00			
005156	02/27/20	Human Resources Supply Order	\$300.07	\$300.07	\$0.00			
005168	03/04/20	;AP envelopes&OfficeSupplies	\$248.69	\$222.51	\$26.18			
005662	04/28/20	;Business Office,AH,BZ	\$29.23	\$21.64	\$7.59			
005737	05/11/20	BANKER BOXES; N. VALERE	\$96.50	\$0.00	\$96.50			
005771	05/13/20	;Ink for Andy	\$73.06	\$0.00	\$73.06			
R01883	08/08/19	;void-May2020copy paper;Whyard	\$0.00	\$0.00	\$0.00			
R638	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	STAR PEDIATRIC HOME CARE AGENCY	\$124,650.00	\$104,980.00	\$19,670.00
002266	07/09/19	SPO Nursing Services	\$123,800.00	\$104,130.00	\$19,670.00			
003334	09/23/19	SPO Nursing Services	\$850.00	\$850.00	\$0.00			
U238	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	STARFALL EDUCATION FOUNDATION	\$270.00	\$270.00	\$0.00
003422	09/27/19	kindergartensupply;K.Droske	\$270.00	\$270.00	\$0.00			
1507	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	STATE OF NEW JERSEY	\$929.11	\$929.11	\$0.00
004714	01/14/20	;Premiums to be paid	\$929.11	\$929.11	\$0.00			
1499	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	STATE OF NJ - DEPT OF COMMUNITY AFI	\$3,816.00	\$3,816.00	\$0.00
004961	02/10/20	;AnnualFeePeriodicTest/Inspect	\$258.00	\$258.00	\$0.00			
005478	04/07/20	;Al-For Violations @ GW & RHS	\$812.00	\$812.00	\$0.00			
005479	04/07/20	;FeesForGW,RHS,Ridge,BF&EdCntr	\$2,746.00	\$2,746.00	\$0.00			
W771	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	STATE OF NJ - DEPT OF COMMUNITY AFI	\$2,248.00	\$2,034.00	\$214.00
005577	04/08/20	;BFCE Reg Renewal Fees	\$2,034.00	\$2,034.00	\$0.00			
005778	05/15/20	BFCE Reg Renewal Fees	\$214.00	\$0.00	\$214.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
H206	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> STATE TREASURER	\$150.00	\$150.00	\$0.00
002756	08/26/19 ;APP FOR QPA	\$150.00	\$150.00	\$0.00
7405	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STELLACCI;JODI	\$35.00	\$35.00	\$0.00
005377	04/01/20 StellacciJodiSp2020	\$35.00	\$35.00	\$0.00
1885	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STEPS TO LITERACY LLC	\$1,116.38	\$1,116.38	\$0.00
001025	07/01/19 studentsupply;L.Janowski	\$34.90	\$34.90	\$0.00
001179	07/01/19 Gr.1;Redfern	\$113.08	\$113.08	\$0.00
001192	07/01/19 Gr. 2;Price	\$188.83	\$188.83	\$0.00
001217	07/01/19 Gr.5;Saglimbeni	\$65.89	\$65.89	\$0.00
001389	07/01/19 ReaderMarkersJournal;Kelly-218	\$142.69	\$142.69	\$0.00
001596	07/01/19 ;SECOND GRADE / GALEAZZA	\$478.92	\$478.92	\$0.00
001626	07/01/19 Kdg;Gribben	\$92.07	\$92.07	\$0.00
7169	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STERNAD;ROBERT	\$227.50	\$227.50	\$0.00
005503	04/06/20 SternadRefundSp20	\$120.00	\$120.00	\$0.00
005504	04/06/20 SternadRefundSp20	\$107.50	\$107.50	\$0.00
1887	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> STEVE PHYKITT PLUMBING, d/b/a MR RC	\$18,514.08	\$18,514.08	\$0.00
003118	09/03/19 ;MV/Craig/MainOfficeClogRHS	\$522.00	\$522.00	\$0.00
003141	09/09/19 ;NW/Craig/CloggedUrinals/RHS	\$463.67	\$463.67	\$0.00
003520	10/02/19 ;NW/Craig/SnakeUrinals/Orchard	\$283.50	\$283.50	\$0.00
003575	10/08/19 ;NW/Craig/GreaseTrap/RHS	\$350.00	\$350.00	\$0.00
004120	10/28/19 ;MV/Craig/SnakeBathroomRHS	\$1,095.50	\$1,095.50	\$0.00
004121	10/28/19 ;MV/Craig/FloorDrainsBoilerRmB	\$872.00	\$872.00	\$0.00
004132	11/04/19 ;NW/Craig/PumpFailure/BF	\$2,569.19	\$2,569.19	\$0.00
004170	11/14/19 ;NW/Craig/CableMain/Hawes	\$442.11	\$442.11	\$0.00
004441	11/25/19 ;NW/Luis/PitClog/RHS	\$0.00	\$0.00	\$0.00
004459	12/03/19 ;NW/Craig/SnakeTrap/RHS	\$215.00	\$215.00	\$0.00
004460	12/03/19 ;NW/Craig/PitLineClearing/RHS	\$325.00	\$325.00	\$0.00
004760	01/06/20 ;MV/Craig/UnclogUrinalRHS	\$210.00	\$210.00	\$0.00
004841	12/26/19 ;MV/Craig/RepairPumpBF	\$5,120.00	\$5,120.00	\$0.00
004925	01/30/20 ;AS/RepairDrains/Hawes	\$752.00	\$752.00	\$0.00
005004	01/30/20 ;MV/Craig/RepairUrinalGWMS	\$210.00	\$210.00	\$0.00
005038	02/10/20 ;AS/BathRmSwrLine/Luis/Hawes	\$667.11	\$667.11	\$0.00
005039	02/10/20 ;AS/Luis/Sewer ReprRepr/Hawes	\$3,500.00	\$3,500.00	\$0.00
005137	02/21/20 ;AS/Craig/BOEBsmntBthrm	\$752.00	\$752.00	\$0.00
005138	02/21/20 ;AS/Craig/SnakeUrinal/Somervil	\$165.00	\$165.00	\$0.00
2055	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STEVE WEISS MUSIC INC	\$1,656.36	\$1,656.36	\$0.00
002178	07/18/19 march band supplies;Luckenbill	\$948.32	\$948.32	\$0.00
002448	08/06/19 ;Luckenbill Music Supplies	\$425.09	\$425.09	\$0.00
004219	11/21/19 ;Luckenbill RHS Room 142	\$282.95	\$282.95	\$0.00
9780	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STEWART; NICOLA	(\$1,708.64)	(\$735.86)	(\$972.78)
001968	07/10/19 Stewart,N-SA2019-supplies	\$299.41	\$299.41	\$0.00
0V0849	03/16/20 HEALTH EMPLOYEE SHARE MAR 2020	(\$345.09)	(\$345.09)	\$0.00
0V0865	04/06/20 HEALTH EMPLOYEE SHARE APR 2020	(\$690.18)	(\$690.18)	\$0.00
0V0872	05/04/20 HEALTH EMPLOYEE SHARE MAY 2020	(\$972.78)	\$0.00	(\$972.78)
7539	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STOFBERG;PAMELA	\$94.00	\$94.00	\$0.00
005553	04/07/20 StofbergRefundSp20	\$94.00	\$94.00	\$0.00
0344	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> STONE HOUSE NURSERY	\$42,074.80	\$41,590.80	\$484.00
000987	07/01/19 ;Wil&Orch&BF&RHSSummerSeeding	\$2,896.00	\$2,896.00	\$0.00
001891	07/02/19 ;MV/Jamie/10BagsOfHayDW	\$160.00	\$160.00	\$0.00
002399	07/25/19 ;MV/Jamie/HayAndSeedDW	\$408.00	\$408.00	\$0.00
002420	07/26/19 ;MV/Jamie/SeedDW	\$2,800.00	\$2,800.00	\$0.00
002982	08/28/19 ;MV/Jamie/HayforDW	\$192.00	\$192.00	\$0.00
004001	11/18/19 ;36 PALLETS OF MIX BLEND	\$16,149.60	\$16,149.60	\$0.00
004149	11/05/19 ;MV/Jamie/MixBlendSnowMeltDW	\$872.20	\$872.20	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0344	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> STONE HOUSE NURSERY	\$42,074.80	\$41,590.80	\$484.00
004448	12/02/19 ;MV/Luis/SALTFORDW	\$1,690.00	\$1,690.00	\$0.00
004472	12/06/19 ;NW/John/Salt/DW	\$250.00	\$250.00	\$0.00
004501	12/12/19 ;MV/Luis/bulksalt DW	\$1,125.00	\$1,125.00	\$0.00
004662	12/18/19 ;MV/Luis/SaltForDW	\$750.00	\$750.00	\$0.00
004663	12/19/19 ;MV/John/ BulkSalt DW	\$1,000.00	\$1,000.00	\$0.00
004753	01/06/20 ;MV/Luis/Salt For DW	\$440.00	\$440.00	\$0.00
004896	01/22/20 ;MV/Luis/BulkSaltDW	\$500.00	\$500.00	\$0.00
005031	02/05/20 ;MV/John/SaltDW	\$250.00	\$250.00	\$0.00
005279	03/17/20 ;Bulk Salt about Dec.17th	\$1,500.00	\$1,500.00	\$0.00
005294	03/03/20 ;MV/Craig/GrassSeedStraw	\$3,440.00	\$3,440.00	\$0.00
005348	03/24/20 ;MV/Luis/GrassSeedp	\$2,800.00	\$2,800.00	\$0.00
005654	04/03/20 ;MV/Luis/MulchDW	\$76.00	\$76.00	\$0.00
005689	04/16/20 ;MV/Craig/TopSoilDW	\$700.00	\$700.00	\$0.00
005694	04/21/20 ;MV/Luis/MiscPartsDW	\$76.00	\$76.00	\$0.00
005702	04/23/20 ;MV/Luis/SeedingDW	\$3,440.00	\$3,440.00	\$0.00
005712	04/28/20 ;MV/Luis/DarkHardwood	\$76.00	\$76.00	\$0.00
R05180	04/02/20 ;MV/Luis/MulchForDW	\$0.00	\$0.00	\$0.00
R05559	05/07/20 ;MV/Gene/MulchDW	\$76.00	\$0.00	\$76.00
R05577	05/08/20 ;MV/Luis/MiscPartsDW	\$152.00	\$0.00	\$152.00
R05589	05/12/20 ;MV/Luis/DarkHardwoodDW	\$256.00	\$0.00	\$256.00
1890	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STORM KING ART CENTER	\$585.00	\$585.00	\$0.00
003102	09/10/19 grade 5 field trip	\$585.00	\$585.00	\$0.00
1892	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STRAUSS ESMAY ASSOCIATES LLP	\$2,587.00	\$2,587.00	\$0.00
000918	07/01/19 2019-20 RENEWAL	\$2,545.00	\$2,545.00	\$0.00
003095	09/16/19 Managing Relationships Sympos.	\$42.00	\$42.00	\$0.00
V913	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STROKER, JIM	\$300.00	\$300.00	\$0.00
003428	09/27/19 ;Presentation for Students	\$300.00	\$300.00	\$0.00
1895	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> STRONGE & ASSOCS EDUCATIONAL COI	\$525.00	\$525.00	\$0.00
001238	07/01/19 PD;C. LABENDA	\$525.00	\$525.00	\$0.00
1898	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUBURBAN GLASS AND MIRROR INC	\$1,943.46	\$1,943.46	\$0.00
002592	08/07/19 ;MV/Gene/GlassReplaceWillard	\$740.00	\$740.00	\$0.00
002593	08/07/19 ;MV/Gene/GlassReplaceRidge	\$434.00	\$434.00	\$0.00
003745	10/22/19 ;NW/Craig/HallwayDoor/RHS	\$298.72	\$298.72	\$0.00
004138	11/05/19 .MV/Craig/GlassReplaceBF	\$470.74	\$470.74	\$0.00
1900	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUBURBAN SCHOOL SUPERINTENDENT:	\$1,873.00	\$1,873.00	\$0.00
002122	07/18/19 2019 Membership & Conference	\$1,873.00	\$1,873.00	\$0.00
1903	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUCCESS ADVERTISING INC	\$2,588.27	\$2,588.27	\$0.00
003675	10/21/19 Ad in Bergen Record	\$2,588.27	\$2,588.27	\$0.00
1905	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUCCESS BY DESIGN INC	\$867.03	\$867.03	\$0.00
001861	07/08/19 planners;3,4,5	\$867.03	\$867.03	\$0.00
1907	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUMMIT HIGH SCHOOL SPEECH & DEBA	\$315.00	\$315.00	\$0.00
004707	01/13/20 Hilltopper registrat;Clarke-A	\$315.00	\$315.00	\$0.00
E709	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUN MOUNTAIN MOTOR SPORTS, INC.	\$1,514.00	\$1,514.00	\$0.00
003743	10/21/19 ;Chiaromonte/B Golf Bags	\$1,514.00	\$1,514.00	\$0.00
7527	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUNG;SAYAKA	\$70.00	\$70.00	\$0.00
005543	04/07/20 SungRefundSp20	\$70.00	\$70.00	\$0.00
7267	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUN-YOUNG KWAK, EUNJUN KIM	\$35,000.00	\$27,787.21	\$7,212.79
004101	11/25/19 ;'19-'20 Settlement	\$35,000.00	\$27,787.21	\$7,212.79
1913	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SUPER DUPER PUBLICATIONS	\$1,365.80	\$1,365.80	\$0.00
000275	07/01/19 Special Needs	\$65.40	\$65.40	\$0.00
000722	07/01/19 Special Needs	\$12.98	\$12.98	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1913	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SUPER DUPER PUBLICATIONS	\$1,365.80	\$1,365.80	\$0.00
001022	07/01/19	Speechsupply;S.Barnett	\$193.25	\$193.25	\$0.00
001023	07/01/19	speechsupply;S.Barnett	\$48.95	\$48.95	\$0.00
001024	07/01/19	speechsupply;S.Barnett	\$0.00	\$0.00	\$0.00
001132	07/01/19	;Patricia McVeigh	\$388.38	\$388.38	\$0.00
001567	07/01/19	ArticulationCards;Head-131	\$104.05	\$104.05	\$0.00
002628	08/15/19	Testing Materials;Laurie Main	\$90.65	\$90.65	\$0.00
003219	09/18/19	;Elyse Mager/RISE	\$77.45	\$77.45	\$0.00
004403	12/11/19	GAMES;HEAD-131	\$384.69	\$384.69	\$0.00
R601	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SUPREME CONSULTANTS, LLC	\$18,000.00	\$4,408.00	\$13,592.00
002667	07/10/19	SPO Evaluations	\$18,000.00	\$4,408.00	\$13,592.00
1919	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SURVEYMONKEY INC.	\$384.00	\$384.00	\$0.00
005243	03/09/20	ANNUAL RENEWAL; J. YOHANA	\$384.00	\$384.00	\$0.00
7170	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SUSSMAN;GAYLE	\$120.00	\$120.00	\$0.00
005502	04/06/20	SussmanRefundSp20	\$120.00	\$120.00	\$0.00
9265	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SUTERA; LISA	\$10.29	\$10.29	\$0.00
004024	11/14/19	;Tavel expense to Conference	\$10.29	\$10.29	\$0.00
0440	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SWEETWATER SOUND INC.	\$3,249.73	\$3,249.73	\$0.00
002115	07/17/19	Supplies;JOHN LUCKENBILL	\$3,249.73	\$3,249.73	\$0.00
L145	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SWITCHGEAR SOLUTIONS LTD. NY & NJ	\$0.00	\$0.00	\$0.00
004798	01/27/20	;Transformer for high school	\$0.00	\$0.00	\$0.00
R397	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SXSW, LLC	\$430.00	\$430.00	\$0.00
003977	11/14/19	;Orsini Conference	\$430.00	\$430.00	\$0.00
1750	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	SYSCO METRO NEW YORK LLC	\$3,500.00	\$2,280.65	\$1,219.35
003161	09/11/19	;Chiamonte/Foods/Bray	\$3,500.00	\$2,280.65	\$1,219.35
1106	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	T & F PHARMACY	\$1,130.00	\$1,130.00	\$0.00
002676	08/13/19	Chiamonte/13 Inhalers	\$780.00	\$780.00	\$0.00
004895	01/28/20	;Kilday/Narcan Replacements	\$350.00	\$350.00	\$0.00
W710	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TALES 2 GO INC.	\$1,425.00	\$1,425.00	\$0.00
003995	11/15/19	:Ann Brown	\$1,425.00	\$1,425.00	\$0.00
7327	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TAMBI;FATIMA	\$1,000.00	\$500.00	\$500.00
004069	11/21/19	;Marie Alexander	\$1,000.00	\$500.00	\$500.00
D542	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TAMERLAINE FARM ANIMAL SANCTUARY	\$479.29	\$479.29	\$0.00
003621	10/15/19	Vegan club donation	\$479.29	\$479.29	\$0.00
0560	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TARLETON & FAMILY LANDSCAPING CO.	\$39,950.00	\$39,950.00	\$0.00
002445	08/06/19	;RetainingWall/SignPilar/bushs	\$39,950.00	\$39,950.00	\$0.00
7476	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TATARELLI;JOHN	\$105.00	\$105.00	\$0.00
005472	04/03/20	TatarelliRefundSp20	\$105.00	\$105.00	\$0.00
1926	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TAYLOR RENTAL CENTER	\$2,288.18	\$2,288.18	\$0.00
005142	02/25/20	SSS; Honor Friberg	\$1,656.80	\$1,656.80	\$0.00
005151	02/25/20	SSS; Honor Friberg	\$631.38	\$631.38	\$0.00
9720	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TAYLOR; TARA	(\$1,540.14)	(\$1,540.14)	\$0.00
0V0496	11/08/19	HEALTH EMPLOYEE SHARE NOV 2019	(\$1,026.76)	(\$1,026.76)	\$0.00
0V0547	12/04/19	HEALTH EMPLOYEE SHARE DEC 2019	(\$513.38)	(\$513.38)	\$0.00
Q438	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TBS CONTROLS, LLC	\$6,127.00	\$6,127.00	\$0.00
004139	11/05/19	;NW/Craig/BoilerCntrlFix/SVill	\$755.00	\$755.00	\$0.00
004201	11/19/19	;NW/Craig/MNBRReplace/SVill	\$5,372.00	\$5,372.00	\$0.00
H622	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TD EQUIPMENT FINANCE, INC.	\$389,855.30	\$389,855.30	\$0.00
002027	07/15/19	;LeaseYear1of5AndYear2of5	\$388,355.30	\$388,355.30	\$0.00
002524	07/12/19	;DPLO LP ESCROW AGENT FEE	\$1,500.00	\$1,500.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
1930	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEACHER INNOVATIONS INC	\$364.50	\$364.50	\$0.00
001101		07/01/19	teachertool;S.Pauley	\$243.00	\$243.00	\$0.00
004254		11/25/19	Books;Ferreri	\$67.50	\$67.50	\$0.00
004329		12/06/19	;Jean Schoenlank	\$54.00	\$54.00	\$0.00
1931	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEACHER'S CURRICULUM INSTITUTE	\$193,441.65	\$193,441.65	\$0.00
001143		07/01/19	Kdg;Gribben	\$375.00	\$375.00	\$0.00
001678		07/01/19	Social Study Texts; Semendinge	\$32,474.40	\$32,474.40	\$0.00
001680		07/01/19	Social Studies Text; M Ferreri	\$24,660.30	\$24,660.30	\$0.00
001683		07/01/19	Social Studies Texts; Jean Sch	\$35,375.55	\$35,375.55	\$0.00
001685		07/01/19	Social Studies Texts; L Oates	\$32,690.70	\$32,690.70	\$0.00
001686		07/01/19	Social Studies Texts; ML	\$30,443.70	\$30,443.70	\$0.00
001688		07/01/19	Social Studies Texts; CHoffman	\$37,422.00	\$37,422.00	\$0.00
P152	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEACHERS DISCOVERY / AMERICAN EAC	\$997.49	\$997.49	\$0.00
002121		07/17/19	Spanish books for Damary	\$686.83	\$686.83	\$0.00
004190		11/21/19	material for world languages	\$310.66	\$310.66	\$0.00
G801	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEACHERS PAY TEACHERS	\$1,688.48	\$1,688.48	\$0.00
004191		11/21/19	materials for world languages	\$1,285.49	\$1,285.49	\$0.00
004345		12/04/19	;gift cards/ classrooms	\$402.99	\$402.99	\$0.00
K555	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEEM FOUNDATION INC.	\$200.00	\$200.00	\$0.00
005761		05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00
P572	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEKVISIONS, INC.	\$3,720.00	\$3,720.00	\$0.00
002236		07/24/19	POS TERMINALS; M. DICIARA	\$2,480.00	\$2,480.00	\$0.00
005157		02/27/20	POS TERMINAL; M. DICIARA	\$1,240.00	\$1,240.00	\$0.00
1936	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TENAFLY NATURE CENTER	\$0.00	\$0.00	\$0.00
004008		10/25/19	;grade 4 field trip	\$0.00	\$0.00	\$0.00
0663	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TENNANT SALES AND SERVICE COMPAN	\$887.30	\$0.00	\$887.30
005688		04/18/20	;MV/Gene/RepairBurnisherOrchar	\$887.30	\$0.00	\$887.30
2201	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TENNIS WAREHOUSE	\$1,370.21	\$1,370.21	\$0.00
001558		07/01/19	;Chiaramonte/Tennis Equip	\$1,370.21	\$1,370.21	\$0.00
0461	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEXTHELP INC.	\$8,009.25	\$8,009.25	\$0.00
001425		07/01/19	Read & Write Subscription	\$7,810.25	\$7,810.25	\$0.00
003639		10/16/19	License Subscription;S Spector	\$99.00	\$99.00	\$0.00
004273		11/26/19	Assist Tech Support;Liz Wolf	\$100.00	\$100.00	\$0.00
2176	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THAYER LEADER DEVELOPMENT GROU	\$24,138.12	\$24,138.12	\$0.00
001484		07/01/19	Admin Retreat Presenter	\$24,000.00	\$24,000.00	\$0.00
003256		09/23/19	Admin Retreat - add. travel	\$138.12	\$138.12	\$0.00
D526	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THETA MUSIC TECHNOLOGIES	\$350.00	\$350.00	\$0.00
003284		09/23/19	Subscription; J King	\$350.00	\$350.00	\$0.00
1949	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THINKING CAP QUIZ BOWL	\$240.00	\$240.00	\$0.00
003415		09/27/19	;Lindsay Mitchell	\$240.00	\$240.00	\$0.00
2059	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THOMSON REUTERS - WEST	\$285.00	\$285.00	\$0.00
004953		02/07/20	Subscription for Ojetta Townes	\$285.00	\$285.00	\$0.00
9201	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THORNTON; JENNIFER	\$0.00	\$0.00	\$0.00
001633		07/01/19	School Library Journal Confere	\$0.00	\$0.00	\$0.00
P076	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THREE STAR TOURS, INC.	\$540.00	\$540.00	\$0.00
005206		03/02/20	;Chiaramonte/Hockey Bus	\$540.00	\$540.00	\$0.00
L995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR CORPORAT	\$3,357.00	\$0.00	\$3,357.00
005645		04/17/20	;Switch for GW elevator	\$3,357.00	\$0.00	\$3,357.00
K698	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tic Toc	\$200.00	\$200.00	\$0.00
005762		05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
7032	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TIGNOR;HEATHER & BRENT	\$1,000.00	\$500.00	\$500.00
001793	07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
1953	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TIME FOR KIDS MAGAZINE	\$643.50	\$643.50	\$0.00
000965	07/01/19 studentsupply;G.King	\$0.00	\$0.00	\$0.00
000996	07/01/19 Time for Kids Subscription ;	\$0.00	\$0.00	\$0.00
001221	07/01/19 Gr.5;Saglimbeni	\$272.25	\$272.25	\$0.00
001307	07/01/19 Magazine;Vrachimis-223	\$0.00	\$0.00	\$0.00
001346	07/01/19 ScienceMagazine;Buckler-127	\$371.25	\$371.25	\$0.00
001353	07/01/19 TimeSubscrip;Connelly-208	\$0.00	\$0.00	\$0.00
L026	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> TIMES SQUARE STAGE LIGHTING CO, INC	\$2,004.00	\$2,004.00	\$0.00
003165	09/11/19 ;NW/Luis/Lamp/Orchard	\$225.00	\$225.00	\$0.00
004133	11/05/19 ;MV/Craig/LightsforRidge	\$690.00	\$690.00	\$0.00
004239	11/22/19 ;NW/Luis/500WLamps/Hawes	\$762.00	\$762.00	\$0.00
005617	02/11/20 ;AS/Gene/LightBulbs/RHS	\$327.00	\$327.00	\$0.00
7514	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TIMOKHOVA;NADEZDA	\$140.00	\$140.00	\$0.00
005527	04/07/20 TimokhovaRefundSp20	\$70.00	\$70.00	\$0.00
005528	04/07/20 TimokhovaRefundSp20	\$70.00	\$70.00	\$0.00
9079	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOBIN; DEIRDRE	\$0.00	\$0.00	\$0.00
R03305	10/23/19 ;VOID-Deirdre Tobin	\$0.00	\$0.00	\$0.00
7340	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TODARO;KRYSYNE	\$2,000.00	\$1,000.00	\$1,000.00
002653	08/19/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
7159	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOLBERT;TYKE AND LINDA	\$1,000.00	\$500.00	\$500.00
001938	07/09/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
9260	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOLVE; LAURA	(\$1,589.81)	(\$1,589.81)	\$0.00
0V0549	12/04/19 HEALTH EMPLOYEE SHARE DEC 2019	(\$365.72)	(\$365.72)	\$0.00
0V0622	01/16/20 HEALTH EMPLOYEE SHARE JAN 2020	(\$349.74)	(\$349.74)	\$0.00
0V0640	02/04/20 HEALTH EMPLOYEE SHARE FEB 2020	(\$349.74)	(\$349.74)	\$0.00
0V0821	03/05/20 HEALTH EMPLOYEE SHARE MAR 2020	(\$349.74)	(\$349.74)	\$0.00
0V0867	04/06/20 HEALTH EMPLOYEE SHARE APR 2020	(\$174.87)	(\$174.87)	\$0.00
7477	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TONIOLO;RICHARD	\$320.00	\$320.00	\$0.00
005473	04/03/20 TonioloRefundSp20	\$105.00	\$105.00	\$0.00
005474	04/03/20 TonioloRefundSp20	\$215.00	\$215.00	\$0.00
9859	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TORMEY; MELANIE	\$278.83	\$278.83	\$0.00
002196	07/18/19 Tormey, M. - SA2019	\$140.89	\$140.89	\$0.00
002323	08/02/19 Tormey,M. SA2019 supplies	\$137.94	\$137.94	\$0.00
1957	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOWN & COUNTRY RENTALS, INC	\$3,961.50	\$0.00	\$3,961.50
002226	07/23/19 Chair Rental; P Valenti	\$0.00	\$0.00	\$0.00
003185	09/17/19 GRAD chairs, tables; Gorman	\$3,174.00	\$0.00	\$3,174.00
003187	09/17/19 SR AWARDS chairs, tables	\$787.50	\$0.00	\$787.50
9875	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOWNES; OJETTA	\$2,094.12	\$2,094.12	\$0.00
003398	09/27/19 Conference;OTownes	\$2,094.12	\$2,094.12	\$0.00
7502	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TOZZOLI;SUSAN	\$107.50	\$107.50	\$0.00
005514	04/06/20 TozzoliRefundSp20	\$107.50	\$107.50	\$0.00
9311	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TRACY; NATALIE	(\$3,400.60)	(\$3,400.60)	\$0.00
0V0434	10/10/19 HEALTH EMPLOYEE SHARE OCT 2019	(\$859.82)	(\$859.82)	\$0.00
0V0495	11/08/19 HEALTH EMPLOYEE SHARE NOV 2019	(\$859.82)	(\$859.82)	\$0.00
0V0550	12/04/19 HEALTH EMPLOYEE SHARE DEC 2019	(\$859.82)	(\$859.82)	\$0.00
0V0623	01/16/20 HEALTH EMPLOYEE SHARE JAN 2020	(\$821.14)	(\$821.14)	\$0.00
1958	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> TRAFFIC SAFETY & EQUIPMENT CO	\$1,919.95	\$1,919.95	\$0.00
003531	10/04/19 ;NW/Jamie/SpeedBumps/DW	\$1,076.20	\$1,076.20	\$0.00
003824	10/31/19 :NW/John/TapeforVehicles	\$147.25	\$147.25	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance	
1958	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRAFFIC SAFETY & EQUIPMENT CO	\$1,919.95	\$1,919.95	\$0.00
004562		12/20/19	cone signs; Gorman	\$62.50	\$62.50	\$0.00
004735		10/18/19	;NW/Luis/End CapRHS	\$65.00	\$65.00	\$0.00
004956		02/10/20	emergency exit signs; Gorman	\$70.00	\$70.00	\$0.00
005012		02/04/20	;PostsForEnvirmntlSigns@ORCHAR	\$499.00	\$499.00	\$0.00
R02869		09/26/19	VOID	\$0.00	\$0.00	\$0.00
1961	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRANE U.S. INC.	\$69,745.91	\$69,745.91	\$0.00
003298		07/15/19	;MV/Luis/ServiceCallRHS	\$461.75	\$461.75	\$0.00
003375		09/25/19	;NW/Luis/CompressorRpr/GW	\$1,937.50	\$1,937.50	\$0.00
003453		10/04/19	;RoofTop Unit @ Campus Ctr	\$46,138.38	\$46,138.38	\$0.00
003492		10/01/19	;NW/Craig/HotWaterCoil/RHS	\$20,791.22	\$20,791.22	\$0.00
005117		02/13/20	;MV/Luis/MiscPartsForCampusRHS	\$417.06	\$417.06	\$0.00
B271	<input type="checkbox"/>	<input type="checkbox"/>	Travell Cub Scouts Pack 12	\$200.00	\$200.00	\$0.00
005763		05/12/20	:SecurityDepositRefund	\$200.00	\$200.00	\$0.00
V816	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRAXLER STUDIOS, LLC	\$1,000.00	\$1,000.00	\$0.00
003211		09/18/19	PD;Charlene Labenda	\$1,000.00	\$1,000.00	\$0.00
1501	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TREASURER STATE OF NJ	\$62,781.00	\$0.00	\$62,781.00
003379		10/01/19	;NCLB FICA due	\$62,781.00	\$0.00	\$62,781.00
H381	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TREETOP PUBLISHING INC.	\$188.65	\$188.65	\$0.00
001109		07/01/19	LANDSCAPE BOOK ; CATANZARO	\$188.65	\$188.65	\$0.00
W745	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TREPS ED, LLC	\$719.00	\$719.00	\$0.00
002824		08/29/19	;Startup Kit for Co-Curr Club	\$719.00	\$719.00	\$0.00
T568	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRESONA MULTIMEDIA, LLC	\$1,210.00	\$1,210.00	\$0.00
002173		07/17/19	band copyrights;Luckenbill	\$1,210.00	\$1,210.00	\$0.00
1966	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRIARCO ARTS & CRAFTS LLC	\$3,839.18	\$3,839.18	\$0.00
000096		07/01/19	Fine Art Supplies	\$131.02	\$131.02	\$0.00
000156		07/01/19	Fine Art Supplies	\$727.78	\$727.78	\$0.00
000184		07/01/19	Fine Art Supplies	\$10.93	\$10.93	\$0.00
000233		07/01/19	Fine Art Supplies	\$505.45	\$505.45	\$0.00
000276		07/01/19	Fine Art Supplies	\$21.97	\$21.97	\$0.00
000305		07/01/19	Fine Art Supplies	\$235.78	\$235.78	\$0.00
000479		07/01/19	Fine Art Supplies	\$120.10	\$120.10	\$0.00
000480		07/01/19	Fine Art Supplies	\$200.33	\$200.33	\$0.00
000595		07/01/19	Fine Art Supplies	\$297.34	\$297.34	\$0.00
000644		07/01/19	Fine Art Supplies	\$709.40	\$709.40	\$0.00
000723		07/01/19	Fine Art Supplies	\$564.14	\$564.14	\$0.00
001256		07/01/19	Art;Chicas	\$314.94	\$314.94	\$0.00
1970	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRI-DIM FILTER CORPORATION	\$11,742.75	\$4,810.69	\$6,932.06
001035		07/01/19	;NW/Gene/AirFilters/Hawes	\$23.63	\$23.63	\$0.00
001036		07/01/19	;NW/Gene/AirFilters/Orchard	\$24.71	\$24.71	\$0.00
001037		07/01/19	;NW/Gene/AirFilters/Willard	\$42.20	\$42.20	\$0.00
001038		07/01/19	;NW/Gene/AirFilters/SVille	\$2,646.40	\$2,646.40	\$0.00
001039		07/01/19	;NW/Gene/AirFilters/ED	\$520.11	\$520.11	\$0.00
001040		07/01/19	;NW/Gene/AirFilters/BF	\$122.43	\$122.43	\$0.00
001041		07/01/19	;NW/Gene/AirFilters/GW	\$146.30	\$146.30	\$0.00
001042		07/01/19	;NW/Gene/AirFilters/RHS	\$661.24	\$661.24	\$0.00
001043		07/01/19	;NW/Gene/AirFilters/Travell	\$134.91	\$134.91	\$0.00
004218		11/21/19	;NW/Gene/AirFilters/Hawes	\$17.33	\$17.33	\$0.00
004221		11/21/19	;NW/Gene/AirFilters/Orchard	\$25.77	\$25.77	\$0.00
004222		11/21/19	;NW/Gene/AirFilters/Willard	\$31.57	\$31.57	\$0.00
004223		11/21/19	;NW/Gene/AirFilters/BF	\$127.13	\$127.13	\$0.00
004224		11/21/19	;NW/Gene/AirFilters/GW	\$115.74	\$115.74	\$0.00
004225		11/21/19	;NW/Gene/AirFilters/RHS	\$131.71	\$131.71	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
1970	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TRI-DIM FILTER CORPORATION	\$11,742.75	\$4,810.69	\$6,932.06
004226	11/21/19 ;NW/Gene/AirFilters/Travell	\$39.51	\$39.51	\$0.00	
005321	03/18/20 ;MV/Gene/FiltersForHawes	\$24.31	\$0.00	\$24.31	
005322	03/18/20 ;MV/Gene/FiltersForOrchard	\$25.77	\$0.00	\$25.77	
005323	03/18/20 ;MV/Gene/FiltersForWillard	\$43.75	\$0.00	\$43.75	
005324	03/18/20 ;MV/Gene/FiltersForSomerville	\$2,646.40	\$0.00	\$2,646.40	
005325	03/18/20 ;MV/Gene/FiltersForEdCenter	\$521.06	\$0.00	\$521.06	
005326	03/18/20 ;MV/Gene/FiltersForBF	\$127.13	\$0.00	\$127.13	
005327	03/18/20 ;MV/Gene/FilterForGW	\$150.76	\$0.00	\$150.76	
005328	03/18/20 ;MV/Gene/FiltersForRHS	\$665.86	\$0.00	\$665.86	
005329	03/18/20 ;MV/Gene/FiltersForTravell	\$136.49	\$0.00	\$136.49	
005353	03/19/20 ;MV/Gene/FiltersForDW	\$2,590.53	\$0.00	\$2,590.53	
W449	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TRI-STATE GOLF CARTS LLC	\$9,800.00	\$9,800.00	\$0.00
906004	06/28/19 Golfcart for Athletics	\$9,800.00	\$9,800.00	\$0.00	
9799	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TROY; MICHAEL	\$3,911.85	\$3,911.85	\$0.00
002597	08/08/19 Troy,M. Sum2019 BB Camp	\$911.85	\$911.85	\$0.00	
003443	10/02/19 Troy,M-GoatsBBLLeague-Fall2019	\$3,000.00	\$3,000.00	\$0.00	
9437	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TRUBAC; THOMAS	\$5,569.19	\$5,569.19	\$0.00
001802	07/01/19 Trubac, T. - SA 2019	\$5,569.19	\$5,569.19	\$0.00	
9261	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TRUNCALE; LAUREN	\$2,300.00	\$2,300.00	\$0.00
002518	08/12/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00	
7536	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TSACALIS;ALEXANDRA	\$94.00	\$94.00	\$0.00
005549	04/07/20 tsacalisRefundSp20	\$94.00	\$94.00	\$0.00	
0400	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TUBE LIGHT COMPANY, INC	\$98.22	\$98.22	\$0.00
001666	07/01/19 ; S.Philbrick Room 135	\$98.22	\$98.22	\$0.00	
9018	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURANO;REBECCA	\$41.84	\$41.84	\$0.00
004591	12/18/19 NC State Fly-in 2/20 PD REIMB	\$41.84	\$41.84	\$0.00	
9246	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURCHIOE; KRISTEN	\$423.98	\$284.10	\$139.88
001064	07/01/19 REA TUITION REIMBURSEMENT	\$148.10	\$148.10	\$0.00	
002913	09/06/19 REA TUITION REIMBURSEMENT	\$136.00	\$136.00	\$0.00	
004173	11/14/19 ;Travel Expense to Conference	\$0.00	\$0.00	\$0.00	
004571	01/02/20 REA TUITION REIMBURSEMENT	\$139.88	\$0.00	\$139.88	
V662	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURINGS CRAFT, INC.	\$290.00	\$290.00	\$0.00
002924	09/11/19 codeLab license;gmcDonald	\$290.00	\$290.00	\$0.00	
7483	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURIZO;AMPARO	\$78.00	\$78.00	\$0.00
005497	04/06/20 TurizoRefundSp20	\$78.00	\$78.00	\$0.00	
9925	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURKINGTON;SEAN	\$2,300.00	\$2,300.00	\$0.00
002519	08/12/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00	
1156	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURNITIN, LLC	\$6,305.00	\$6,305.00	\$0.00
001627	07/01/19 DS;Library database	\$6,305.00	\$6,305.00	\$0.00	
1977	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TURTLE BACK ZOO	\$0.00	\$0.00	\$0.00
004377	11/22/19 grade 1 field trip	\$0.00	\$0.00	\$0.00	
7489	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	TYNDALL;LINDA	\$120.00	\$120.00	\$0.00
005481	04/06/20 TyndallRefundSp20	\$120.00	\$120.00	\$0.00	
2002	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	U.S. BANCORP GOVT LEASING & FINANC	\$205,609.55	\$205,609.55	\$0.00
001741	07/01/19 ;Equip lease payment 2019-2020	\$205,609.55	\$205,609.55	\$0.00	
Z983	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UBERSOCCER	\$367.90	\$367.90	\$0.00
004550	12/18/19 ;Chiaramonte/G Lax equip	\$367.90	\$367.90	\$0.00	
0252	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	ULINE, INC	\$103.15	\$103.15	\$0.00
004549	12/18/19 ;Chiaramonte/G Lax equip	\$103.15	\$103.15	\$0.00	

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0252	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ULINE, INC	\$103.15	\$103.15	\$0.00
R00925	07/01/19 ;VOID/Gene/TruckSeal	\$0.00	\$0.00	\$0.00
1986	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNITARIAN SOCIETY OF RIDGEWOOD	\$940.00	\$0.00	\$940.00
R05677	05/18/20 UnitarianSocietyRentalFall2019	\$940.00	\$0.00	\$940.00
1989	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNITED PARCEL SERVICE, INC.	\$2,000.00	\$1,528.59	\$471.41
002125	07/18/19 ;UPS for 2019-2020	\$2,000.00	\$1,528.59	\$471.41
B528	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNITED STATES TREASURY	\$1,040.00	\$1,040.00	\$0.00
004000	11/18/19 ;PenaltyFor2017Errors	\$1,040.00	\$1,040.00	\$0.00
1991	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNITED SUPPLY CORP	\$68.48	\$68.48	\$0.00
000596	07/01/19 Teaching Aids	\$16.74	\$16.74	\$0.00
000597	07/01/19 Teaching Aids	\$18.91	\$18.91	\$0.00
001441	07/01/19 CST;Galanti	\$32.83	\$32.83	\$0.00
W101	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNIVERSAL LACROSSE COMPANY, LLC	\$5,358.00	\$5,173.00	\$185.00
004058	11/19/19 B Lacrosse/Equipment	\$5,173.00	\$5,173.00	\$0.00
005259	02/26/20 ;Chiaramonte/B Lax Balls	\$185.00	\$0.00	\$185.00
1994	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNIVERSAL SUPPLY GROUP INC	\$28,705.32	\$18,396.99	\$10,308.33
002137	07/02/19 ;MV/Luis/PartsForTravell	\$511.95	\$511.95	\$0.00
002338	07/10/19 ;NW/Luis/Parts/BF	\$208.92	\$208.92	\$0.00
002954	08/26/19 ;MV/Luis/MiscPartsSomerville	\$203.04	\$203.04	\$0.00
002957	08/26/19 ;MV/Luis/PartsForAirDryersBF	\$584.82	\$584.82	\$0.00
003052	09/12/19 ; Camera	\$433.33	\$433.33	\$0.00
003124	09/03/19 ;MV/Luis/MiscParts/GW	\$701.55	\$701.55	\$0.00
003170	09/12/19 ;NW/Luis/Parts/Hawes	\$394.86	\$394.86	\$0.00
003301	07/30/19 ;MV/Luis/ECMFanBF	\$979.47	\$979.47	\$0.00
003308	09/12/19 ;MV/Luis/MiscPartsForSomervill	\$189.43	\$189.43	\$0.00
003317	09/18/19 ;NW/Luis/Parts/BF	\$174.60	\$174.60	\$0.00
003339	09/24/19 ;NW/Luis/Parts/BF	\$963.35	\$963.35	\$0.00
003516	10/02/19 ;NW/Luis/Parts/Glen	\$388.82	\$388.82	\$0.00
003583	10/09/19 ;NW/Luis/Parts/GW	\$391.31	\$391.31	\$0.00
003804	10/28/19 ;MV/Luis/MiscPartsForDW	\$100.09	\$100.09	\$0.00
003855	10/15/19 ;MV/Mitch/MiscPartsForOrchard	\$39.12	\$39.12	\$0.00
004123	10/30/19 ;NW/Luis/Parts/SVIlle	\$302.89	\$302.89	\$0.00
004165	11/12/19 ;NW/Luis/Parts/BF	\$112.33	\$112.33	\$0.00
004211	11/20/19 ;NW/Luis/Parts/RHS	\$137.39	\$137.39	\$0.00
004238	11/22/19 ;NW/Luis/PanSpray/DW	\$592.42	\$592.42	\$0.00
004268	11/26/19 ;NW/Luis/Parts/RHS	\$1,680.85	\$1,680.85	\$0.00
004464	12/05/19 ;NW/Luis/Parts/BF	\$597.55	\$597.55	\$0.00
004488	12/11/19 ;NW/Luis/Parts/Hawes	\$673.60	\$673.60	\$0.00
004752	01/06/20 ;MV/Luis/V Belt For RHS	\$15.84	\$15.84	\$0.00
004778	01/10/20 ;MV/Luis/PartsForWillard	\$1,049.50	\$1,049.50	\$0.00
004844	01/06/20 ;MV/Luis/MiscPartsGW	\$851.86	\$851.86	\$0.00
004889	01/15/20 ;MV/Luis/MiscPartsForWillard	\$1,123.70	\$1,123.70	\$0.00
004964	12/23/19 ;MV/Luis/MiscPartsRHS	\$867.40	\$867.40	\$0.00
005036	02/06/20 ;MV/Luis/MiscPartsForWillard	\$741.63	\$741.63	\$0.00
005124	02/19/20 ;MV/Luis/MiscPartsForEdCenter	\$748.05	\$748.05	\$0.00
005223	03/04/20 ;AS/Luis/PlumbSppls/BF	\$522.12	\$522.12	\$0.00
005295	03/04/20 ;AS/Luis/Plumbing/GW	\$685.88	\$685.88	\$0.00
005309	03/13/20 ;AS/Luis/WaterHtr/Willard	\$316.39	\$316.39	\$0.00
005354	03/23/20 ;MV/Luis/MiscPartsDW	\$1,752.76	\$753.69	\$999.07
005632	03/26/20 ;MV/Luis/MiscPartsForGW	\$359.24	\$359.24	\$0.00
005652	02/25/20 ;AS/Luis/GasHtr/Hawes	\$7,753.00	\$0.00	\$7,753.00
005674	03/26/20 ;MV/Luis/MiscPartsWillard	\$1,240.45	\$0.00	\$1,240.45
R02016	08/14/19 VOID	\$0.00	\$0.00	\$0.00
R05541	05/05/20 ;MV/Luis/MiscPartsGW	\$315.81	\$0.00	\$315.81

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
Y789	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> UNIVERSITY OF TEXAS AT ARLINGTON;T	\$1,075.00	\$0.00	\$1,075.00
	R05215 04/02/20 APCAPSTONE;WEINKAUFF	\$1,075.00	\$0.00	\$1,075.00
2004	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> US SCHOLASTIC BAND ASSOC	\$900.00	\$900.00	\$0.00
	003528 10/03/19 Yamaha MetLife reg; Luckenbill	\$900.00	\$900.00	\$0.00
2003	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> US SCHOOL SUPPLY, INC	\$282.10	\$282.10	\$0.00
	003011 09/09/19 student pencils;cw	\$282.10	\$282.10	\$0.00
1990	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> USABO/CEE	\$95.00	\$95.00	\$0.00
	003891 11/04/19 USA BIOlympiad 2020; J. Kay	\$95.00	\$95.00	\$0.00
7424	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VACHA;NARUPORN	\$95.00	\$95.00	\$0.00
	005402 04/02/20 NarupornVachaRefundSp20	\$95.00	\$95.00	\$0.00
9721	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VALERI; AMANDA	\$180.74	\$180.74	\$0.00
	004952 02/06/20 Travel;AValeri	\$180.74	\$180.74	\$0.00
2013	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VALLEY PHYSICIAN SERVICES INC	\$1,235.00	\$1,235.00	\$0.00
	002107 07/16/19 Testing/Admin Fees;VPhysician	\$300.00	\$300.00	\$0.00
	003031 09/11/19 reason susp exam JH 2862366	\$181.00	\$181.00	\$0.00
	003605 10/15/19 Invoice;ValleyPhysician	\$191.00	\$191.00	\$0.00
	003981 11/14/19 drug/alcohol screening;vphysic	\$268.00	\$268.00	\$0.00
	005135 02/21/20 DS DT reason susp/pre pl exams	\$295.00	\$295.00	\$0.00
9081	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VAN HISE; BRIAN	\$0.00	\$0.00	\$0.00
	003470 09/19/19 Python TCNJ 11/2 PD REIMB	\$0.00	\$0.00	\$0.00
7337	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VAN TASSEL;DANA	\$1,000.00	\$500.00	\$500.00
	002299 07/31/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
2021	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> VANDERHOOF TRANSPORTATION	\$25,395.00	\$25,395.00	\$0.00
	001430 07/01/19 ;Chiaromonte/est charter bus	\$0.00	\$0.00	\$0.00
	002159 07/16/19 busing #63414	\$825.00	\$825.00	\$0.00
	002513 08/08/19 marching band busing;Luckenbil	\$23,720.00	\$23,720.00	\$0.00
	005220 03/04/20 portion of S&D Harvard bus,KCA	\$850.00	\$850.00	\$0.00
0517	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VARIDESK, LLC	\$570.00	\$570.00	\$0.00
	001403 07/01/19 CST;Galanti	\$175.00	\$175.00	\$0.00
	004689 01/07/20 SSS Desk;Rm 200 Griffith	\$395.00	\$395.00	\$0.00
G440	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VARSITY HUES, LLC	\$1,512.00	\$1,512.00	\$0.00
	001053 07/01/19 staffshirts;L.Oates	\$1,260.00	\$1,260.00	\$0.00
	003083 09/16/19 staffshirt;L.Oates	\$252.00	\$252.00	\$0.00
C687	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VARSITY SPIRIT FASHIONS AND SUPPLIE	\$2,500.00	\$2,500.00	\$0.00
	004088 11/20/19 ;Chiaromonte/Cheer Unis	\$2,500.00	\$2,500.00	\$0.00
7537	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VARVISOTIS;KATHY	\$94.00	\$94.00	\$0.00
	005551 04/07/20 VarvisotisRefundSp20	\$94.00	\$94.00	\$0.00
9923	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VASI; GILDA	\$147.26	\$147.26	\$0.00
	003434 10/01/19 Reimbursement for Supplies	\$147.26	\$147.26	\$0.00
N160	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VASQUEZ;JESSICA NICOLE	\$174.33	\$174.33	\$0.00
	003872 10/24/19 PD reimbursement	\$100.00	\$100.00	\$0.00
	004629 01/06/20 Travel;JVasquez	\$74.33	\$74.33	\$0.00
L872	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VAULT FACTORY	\$1,581.00	\$1,581.00	\$0.00
	004091 11/21/19 ;Chiaromonte/T&F Poles	\$1,581.00	\$1,581.00	\$0.00
9440	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VELAZQUEZ-WALTERS; MARIA	\$63.20	\$63.20	\$0.00
	004626 01/06/20 Travel;MVelazquez-Walters	\$63.20	\$63.20	\$0.00
7433	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VENARCHIK;JEANETTE	\$224.00	\$224.00	\$0.00
	005418 04/02/20 JeanetteVenarchikRefundSp20	\$95.00	\$95.00	\$0.00
	005496 04/06/20 VenarchikRefundSp20	\$129.00	\$129.00	\$0.00

BRC AA W9 PC		P.O. amount	Expenditure	Balance
7544	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VENTURA;CORAZON	\$150.00	\$150.00	\$0.00
005585	04/08/20 VenturaRefundSp20	\$150.00	\$150.00	\$0.00
2028	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERIZON BUSINESS	\$5,247.76	\$4,151.41	\$1,096.35
000932	07/01/19 FIOS INTERNET RHS; A. PERVIZI	\$2,543.88	\$1,837.57	\$706.31
000933	07/01/19 FIOS INTERNET EC; A. PERVIZI	\$2,303.88	\$1,929.90	\$373.98
001909	07/09/19 TV Service; P Valenti	\$400.00	\$383.94	\$16.06
2030	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERIZON SPECIAL PROJECTS	\$28,655.50	\$28,655.50	\$0.00
005284	03/17/20 POLES/CONDUITS; A. PERVIZI	\$28,655.50	\$28,655.50	\$0.00
0377	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERIZON WIRELESS	\$3,600.00	\$1,938.89	\$1,661.11
000929	07/01/19 WIRELESS CELL; R. HOFFMANN	\$3,600.00	\$1,938.89	\$1,661.11
2027	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERNIER SOFTWARE & TECHNOLOGY	\$4,835.33	\$0.00	\$4,835.33
R05532	05/01/20 SUPPLIES;TARA TAYLOR	\$4,835.33	\$0.00	\$4,835.33
7439	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERREY;LOUISE	\$35.00	\$35.00	\$0.00
005424	04/02/20 LouiseVerreyRefundSp20	\$35.00	\$35.00	\$0.00
2019	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VERTERRA SOLAR FUND LLC	\$100,232.00	\$66,068.56	\$34,163.44
002561	08/13/19 Solar power generation	\$100,232.00	\$66,068.56	\$34,163.44
7528	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VIANA;RICH	\$70.00	\$70.00	\$0.00
005544	04/07/20 VianaRefundSp20	\$70.00	\$70.00	\$0.00
2032	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VIDEO PLUS	\$3,500.00	\$3,500.00	\$0.00
002078	07/10/19 ;Maintenance Contract	\$3,500.00	\$3,500.00	\$0.00
7426	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VIGDORCHIK;SVETLANA	\$120.00	\$120.00	\$0.00
005404	04/02/20 SvetlanaVigorchikRefundSp20	\$120.00	\$120.00	\$0.00
X193	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE LANDSCAPING, INC.	\$1,325.00	\$1,325.00	\$0.00
003512	10/02/19 ;NW/Al/MountLaurels/SVille	\$1,325.00	\$1,325.00	\$0.00
0088	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE OF RIDGEWOOD	\$1,454.25	\$1,454.25	\$0.00
004960	02/10/20 ;Ridgewood Soil Permit fee	\$1,454.25	\$1,454.25	\$0.00
1736	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE OF RIDGEWOOD	\$152,248.88	\$148,223.88	\$4,025.00
001113	07/01/19 ;2019-2020 Sewer Fee	\$37,823.66	\$37,823.66	\$0.00
001732	07/01/19 ;2019-2020 tax assessment	\$9,648.12	\$9,648.12	\$0.00
003336	09/23/19 GRAD 2020 police security	\$4,025.00	\$0.00	\$4,025.00
003460	10/08/19 Parking lot stencil #s	\$652.10	\$652.10	\$0.00
003921	11/13/19 ;School Resource Officer	\$100,000.00	\$100,000.00	\$0.00
004340	11/21/19 2020 ITDC LICENSE RENEWAL;ITDC	\$100.00	\$100.00	\$0.00
1740	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE OF RIDGEWOOD	\$29,250.00	\$0.00	\$29,250.00
002373	07/17/19 ;MARIE ALEXANDER	\$29,250.00	\$0.00	\$29,250.00
1741	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE OF RIDGEWOOD	\$13,600.00	\$13,600.00	\$0.00
003065	09/12/19 ;Cook/Police @ 9/6/19 Football	\$1,640.00	\$1,640.00	\$0.00
003066	09/12/19 ;Cook/Police @ 9/13/19 Football	\$1,640.00	\$1,640.00	\$0.00
003067	09/12/19 ;Cook/Police @ 10/4/19 FB	\$1,640.00	\$1,640.00	\$0.00
003068	09/12/19 ;Cook/Police @ 10/11/19 FB	\$1,640.00	\$1,640.00	\$0.00
003069	09/12/19 ;Cook/Police @ 10/25/19 FB	\$1,640.00	\$1,640.00	\$0.00
004012	11/01/19 ;Cook/Police @ 11/8/19 FB	\$2,100.00	\$2,100.00	\$0.00
005345	03/18/20 ;Chiaromonte/Police State Bsk	\$3,300.00	\$3,300.00	\$0.00
1743	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VILLAGE OF RIDGEWOOD	\$6,214.50	\$6,214.50	\$0.00
003591	10/11/19 ;Pavement Markings	\$6,214.50	\$6,214.50	\$0.00
V739	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VIRGINIA R. MONK	\$0.00	\$0.00	\$0.00
004852	01/10/20 ;Pit Musician BF Musical	\$0.00	\$0.00	\$0.00
0199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> VISTA HIGHER LEARNING INC	\$5,035.05	\$5,035.05	\$0.00
002401	07/25/19 On-Line Workbooks 4 Cuellar	\$1,190.88	\$1,190.88	\$0.00
003032	09/11/19 On-line Temas books 4 Cuellar	\$2,404.17	\$2,404.17	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
0199	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VISTA HIGHER LEARNING INC	\$5,035.05	\$5,035.05	\$0.00
003613	10/11/19	Descubre on-line material	\$1,440.00	\$1,440.00	\$0.00
J172	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VitalSigns	\$13,295.00	\$13,295.00	\$0.00
002841	08/07/19	Wall of fame kiosk; Cook	\$13,295.00	\$13,295.00	\$0.00
Z657	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VITALSOURCE TECHNOLOGIES LLC	\$2,079.74	\$2,079.74	\$0.00
002835	08/30/19	;AP Art History Textbooks	\$1,599.80	\$1,599.80	\$0.00
002869	09/04/19	;AP Art History Textbooks	\$399.95	\$399.95	\$0.00
003184	09/17/19	; AP Art History Supplies	\$79.99	\$79.99	\$0.00
2154	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VOCABULARYSPELLINGCITY.COM	\$270.00	\$270.00	\$0.00
001600	07/01/19	;SECOND GRADE / GALEAZZA	\$270.00	\$270.00	\$0.00
P386	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VOICETHREAD LLC	\$79.00	\$79.00	\$0.00
001123	07/01/19	annual license (KSE02)	\$79.00	\$79.00	\$0.00
2041	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	VOLT WELLNESS	\$30,100.00	\$17,290.00	\$12,810.00
002265	07/01/19	SPO Home Programming	\$30,100.00	\$17,290.00	\$12,810.00
902085	07/19/18	SPO CONTRACTOR	\$0.00	\$0.00	\$0.00
B618	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VOLUNTEER CENTER OF BERGEN COUT	\$3,000.00	\$3,000.00	\$0.00
003014	09/10/19	Teen LEADS licens agmt; Musso	\$3,000.00	\$3,000.00	\$0.00
9162	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	VRACHIMIS;PEGGY	\$63.70	\$63.70	\$0.00
003173	09/13/19	Travel;Charlene Labenda	\$63.70	\$63.70	\$0.00
2039	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	W B MASON COMPANY INC	\$25,924.82	\$25,924.82	\$0.00
000097	07/01/19	Fine Art Supplies	\$60.72	\$60.72	\$0.00
000098	07/01/19	Copy Duplicator Supplies	\$3,954.32	\$3,954.32	\$0.00
000157	07/01/19	Fine Art Supplies	\$662.93	\$662.93	\$0.00
000158	07/01/19	Copy Duplicator Supplies	\$4,605.85	\$4,605.85	\$0.00
000185	07/01/19	Copy Duplicator Supplies	\$636.46	\$636.46	\$0.00
000186	07/01/19	Fine Art Supplies	\$19.54	\$19.54	\$0.00
000234	07/01/19	Fine Art Supplies	\$303.29	\$303.29	\$0.00
000277	07/01/19	Fine Art Supplies	\$10.12	\$10.12	\$0.00
000278	07/01/19	Copy Duplicator Supplies	\$3,471.60	\$3,471.60	\$0.00
000306	07/01/19	Fine Art Supplies	\$268.58	\$268.58	\$0.00
000481	07/01/19	Fine Art Supplies	\$314.90	\$314.90	\$0.00
000482	07/01/19	Fine Art Supplies	\$34.13	\$34.13	\$0.00
000483	07/01/19	Fine Art Supplies	\$317.44	\$317.44	\$0.00
000598	07/01/19	Fine Art Supplies	\$186.42	\$186.42	\$0.00
000645	07/01/19	Fine Art Supplies	\$191.48	\$191.48	\$0.00
000646	07/01/19	Fine Art Supplies	\$56.38	\$56.38	\$0.00
000647	07/01/19	Copy Duplicator Supplies	\$399.60	\$399.60	\$0.00
000724	07/01/19	Fine Art Supplies	\$370.63	\$370.63	\$0.00
001054	07/01/19	copypaper;S.Pauley	\$2,893.00	\$2,893.00	\$0.00
001257	07/01/19	Art;Chicas	\$0.00	\$0.00	\$0.00
001550	07/01/19	Furniture; C Chromeck	\$0.00	\$0.00	\$0.00
002630	08/15/19	copypaper;mjb	\$2,807.52	\$2,807.52	\$0.00
002715	08/21/19	WALL CABINET; J. FORFA	\$473.81	\$473.81	\$0.00
003961	11/14/19	copypaper;mjb	\$1,438.50	\$1,438.50	\$0.00
004935	02/04/20	;Color Paper	\$133.20	\$133.20	\$0.00
005044	02/11/20	copy paper	\$2,314.40	\$2,314.40	\$0.00
B947	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	W.V.C.ED (V.C. EDUCATIONAL CONSULTII	\$128.87	\$128.87	\$0.00
003592	10/11/19	CSTbooks;J.Nast	\$128.87	\$128.87	\$0.00
P084	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAKEFIELD WELLNESS PC	\$342.69	\$342.69	\$0.00
004596	12/23/19	;Chiaromonte/Trainer Equip-Nik	\$342.69	\$342.69	\$0.00
7421	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WALCOTT;BARBARA	\$250.00	\$250.00	\$0.00
005398	04/01/20	BarbaraWalcottRefundSp20	\$250.00	\$250.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
2043	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WALDWICK PAINT COMPANY	\$56.88	\$56.88	\$0.00
001343	07/01/19	dropcloth to cover smartboard	\$56.88	\$56.88	\$0.00
2044	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WALL STREET JOURNAL; THE	\$696.00	\$696.00	\$0.00
001291	07/01/19	PP;Library newspaper sub.	\$0.00	\$0.00	\$0.00
003438	10/02/19	PP;Library newspaper subscrip.	\$696.00	\$696.00	\$0.00
9197	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WALTERS;KAREN	\$199.00	\$0.00	\$199.00
005352	03/02/20	PD;WEINKAUFF	\$199.00	\$0.00	\$199.00
7266	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WANG;MIANYU AND JULIE	\$100.00	\$100.00	\$0.00
005597	04/13/20	Refund	\$100.00	\$100.00	\$0.00
7290	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAPNER;MATTHEW AND ROBYN	\$30,000.00	\$30,000.00	\$0.00
002807	08/27/19	;SettlementFor'19-'20ForEW	\$30,000.00	\$30,000.00	\$0.00
2047	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	WARD'S SCIENCE	\$4,535.18	\$4,126.58	\$408.60
000099	07/01/19	Science Supplies	\$60.77	\$60.77	\$0.00
000100	07/01/19	Science Supplies	\$16.16	\$16.16	\$0.00
000101	07/01/19	Science Supplies	\$289.80	\$265.20	\$24.60
000159	07/01/19	Science Supplies	\$142.02	\$142.02	\$0.00
000160	07/01/19	Science Supplies	\$207.28	\$207.28	\$0.00
000161	07/01/19	Science Supplies	\$193.57	\$193.57	\$0.00
000484	07/01/19	Science Supplies	\$101.71	\$101.71	\$0.00
000485	07/01/19	Science Supplies	\$349.30	\$349.30	\$0.00
000486	07/01/19	Science Supplies	\$114.30	\$114.30	\$0.00
000487	07/01/19	Science Supplies	\$307.55	\$307.55	\$0.00
000488	07/01/19	Science Supplies	\$0.00	\$0.00	\$0.00
000489	07/01/19	Science Supplies	\$130.58	\$130.58	\$0.00
000490	07/01/19	Science Supplies	\$56.14	\$56.14	\$0.00
000491	07/01/19	Science Supplies	\$227.31	\$227.31	\$0.00
000492	07/01/19	Science Supplies	\$49.92	\$49.92	\$0.00
000493	07/01/19	Science Supplies	\$7.88	\$7.88	\$0.00
000494	07/01/19	Science Supplies	\$102.68	\$102.68	\$0.00
000495	07/01/19	Science Supplies	\$55.41	\$55.41	\$0.00
000496	07/01/19	Science Supplies	\$41.84	\$41.84	\$0.00
000497	07/01/19	Science Supplies	\$526.92	\$526.92	\$0.00
000498	07/01/19	Science Supplies	\$410.60	\$410.60	\$0.00
000499	07/01/19	Science Supplies	\$25.67	\$25.67	\$0.00
000500	07/01/19	Science Supplies	\$47.40	\$47.40	\$0.00
000501	07/01/19	Science Supplies	\$26.85	\$26.85	\$0.00
000502	07/01/19	Science Supplies	\$135.26	\$135.26	\$0.00
000503	07/01/19	Science Supplies	\$13.05	\$13.05	\$0.00
000504	07/01/19	Science Supplies	\$64.46	\$64.46	\$0.00
000505	07/01/19	Science Supplies	\$90.36	\$90.36	\$0.00
000506	07/01/19	Science Supplies	\$288.91	\$288.91	\$0.00
000507	07/01/19	Science Supplies	\$0.00	\$0.00	\$0.00
000508	07/01/19	Science Supplies	\$35.14	\$35.14	\$0.00
000509	07/01/19	Science Supplies	\$11.04	\$11.04	\$0.00
000599	07/01/19	Elementary Science Supplies	\$21.30	\$21.30	\$0.00
R05471	04/22/20	COVID-19 RESUPPLY;science dept	\$384.00	\$0.00	\$384.00
7509	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WATERS;ANDREW	\$70.00	\$70.00	\$0.00
005522	04/07/20	WatersRefundSp20	\$70.00	\$70.00	\$0.00
9190	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WATSON;ANDREA	\$0.00	\$0.00	\$0.00
004594	12/20/19	Lehigh Tour 2020 3/20 PD REIMB	\$0.00	\$0.00	\$0.00
D381	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAYFAIR, LLC	\$5,239.84	\$5,239.84	\$0.00
001569	07/01/19	;Sutera/Klion PERMA	\$454.00	\$454.00	\$0.00
001570	07/01/19	;Lori Morris PERMA	\$722.29	\$722.29	\$0.00
001799	07/01/19	;Krasinski PERMA	\$1,791.74	\$1,791.74	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance	
D381	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAYFAIR, LLC	\$5,239.84	\$5,239.84	\$0.00
002084	07/12/19	;Zielinski PERMA	\$329.89	\$329.89	\$0.00
002293	07/30/19	;Rosolanko PERMA	\$296.12	\$296.12	\$0.00
002523	08/13/19	:FurnitureForStaff	\$648.04	\$648.04	\$0.00
002777	08/26/19	;Rosolanko PERMA	\$997.76	\$997.76	\$0.00
2050	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAYSIDE FENCE COMPANY	\$500.00	\$0.00	\$500.00
005087	03/03/20	;Blanket Fence Parts/Zwicker	\$500.00	\$0.00	\$500.00
M423	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WAYSIDE PUBLISHING	\$223.83	\$223.83	\$0.00
004189	11/21/19	material for A. Cuellar	\$223.83	\$223.83	\$0.00
9007	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEARLEY;MEREDITH	\$244.11	\$244.11	\$0.00
004845	01/06/20	;Expenses for Conference	\$244.11	\$244.11	\$0.00
9772	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEIL; LORI	\$1,000.00	\$500.00	\$500.00
001846	07/08/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
2053	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEILGUS & SONS NEW JERSEY INC	\$1,975.68	\$1,975.68	\$0.00
003071	09/13/19	:padlocks and cores	\$1,975.68	\$1,975.68	\$0.00
7492	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEINKAUFF;LAUREN	\$140.00	\$140.00	\$0.00
005484	04/06/20	WeinkauffRefundSp20	\$140.00	\$140.00	\$0.00
A632	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEISINGER;LVIA	\$2,726.12	\$817.83	\$1,908.29
003805	10/28/19	;Nurse @ Naaleh High School	\$2,726.12	\$817.83	\$1,908.29
9061	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEISS-CHROMECK;COURTNEY	(\$1,201.57)	(\$1,201.57)	\$0.00
004825	01/28/20	Travel;CWeiss-Chromeck	\$28.07	\$28.07	\$0.00
005341	03/03/20	PD - Registration Fee	\$0.00	\$0.00	\$0.00
0V0373	09/06/19	HEALTH EMPLOYEE SHARE SEP 2019	(\$819.76)	(\$819.76)	\$0.00
0V0431	10/10/19	HEALTH EMPLOYEE SHARE OCT 2019	(\$409.88)	(\$409.88)	\$0.00
7434	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WELFEL;JOHN	\$95.00	\$95.00	\$0.00
005419	04/02/20	JohnWelfelRefundSp20	\$95.00	\$95.00	\$0.00
N633	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WELLSPRING INFO, INC.	\$4,995.00	\$4,995.00	\$0.00
002845	09/03/19	Emergency Guidebooks	\$4,995.00	\$4,995.00	\$0.00
2057	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WENGER CORPORATION	\$7,688.00	\$7,188.00	\$500.00
001091	07/01/19	studentsupply;A.Zlotkin	\$675.00	\$675.00	\$0.00
001379	07/01/19	Music;Kreismmer	\$675.00	\$675.00	\$0.00
001805	07/01/19	Music;Kreismmer	\$5,346.00	\$5,346.00	\$0.00
005222	03/04/20	cello rack, stand; Geronimo	\$992.00	\$492.00	\$500.00
R527	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEST INTERACTIVE SERVICES CORP d/t	\$9,535.35	\$9,535.35	\$0.00
001862	07/08/19	CMS AND MOBILE; S. MORHUN	\$9,535.35	\$9,535.35	\$0.00
2061	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEST MUSIC COMPANY INC	\$1,489.81	\$1,489.81	\$0.00
001316	07/01/19	Metallophone;TH	\$665.00	\$665.00	\$0.00
003953	11/12/19	metallophone;Music	\$704.81	\$704.81	\$0.00
004400	12/11/19	COMPOSER DVD'S;POLANIN-132	\$120.00	\$120.00	\$0.00
2062	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEST SIDE PRESBYTERIAN CHURCH	\$27,175.00	\$27,175.00	\$0.00
004187	11/15/19	:Parking for GW 2019-2020	\$27,175.00	\$27,175.00	\$0.00
Z874	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WESTERN PSYCHOLOGICAL SERVICES	\$481.20	\$481.20	\$0.00
002682	08/16/19	CST Supplies; P. Kowalczyk	\$277.20	\$277.20	\$0.00
004704	01/10/20	ScoringProtocols; SPO Pat K	\$204.00	\$204.00	\$0.00
2064	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WESTON WOODS STUDIOS INC	\$239.80	\$239.80	\$0.00
003687	10/22/19	video:library	\$239.80	\$239.80	\$0.00
W037	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WeVIDEO, INC.	\$7,765.00	\$7,765.00	\$0.00
001125	07/01/19	ANNUAL SUBSCRIPTION; S. MORHUN	\$7,765.00	\$7,765.00	\$0.00
7496	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	WEYANT;MARY	\$140.00	\$140.00	\$0.00
005488	04/06/20	WeyantRefundSp20	\$140.00	\$140.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
2130	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WHITAKER BROTHERS BUSINESS MACH	\$139.99	\$139.99	\$0.00
004576	01/02/20 ;Oil For ShreddersInSPO/Super	\$139.99	\$139.99	\$0.00
G795	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WHITE & SHAUGER, INC.	\$3,114.45	\$3,114.45	\$0.00
001808	07/01/19 ;Luis/OutdoorCondensorReplace	\$928.80	\$928.80	\$0.00
003323	09/19/19 ;NW/Luis/ContUnit/Travell	\$2,185.65	\$2,185.65	\$0.00
G418	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> WHITE ROCK SECURITY GROUP, LLC	\$36,887.90	\$36,887.90	\$0.00
001362	07/01/19 MICROSOFT RENEWAL; S. MORHUN	\$34,398.90	\$34,398.90	\$0.00
002234	07/24/19 CREATIVE CLOUD; J. MICHELS	\$2,489.00	\$2,489.00	\$0.00
7532	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WHITMAN;EMILY	\$166.00	\$166.00	\$0.00
005558	04/07/20 WhitmanRefundSp20	\$166.00	\$166.00	\$0.00
2191	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WIATER, LISA	\$2,169.00	\$2,169.00	\$0.00
004717	01/13/20 REA TUTION REIMBURSEMENT	\$2,169.00	\$2,169.00	\$0.00
2065	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WIESER EDUCATIONAL INC	\$527.46	\$527.46	\$0.00
001503	07/01/19 ESL Instruct Supplies; D. Wood	\$527.46	\$527.46	\$0.00
V020	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILBOOKS	\$384.85	\$384.85	\$0.00
002853	08/27/19 K ELA Mentor Texts; P. Sem	\$62.01	\$62.01	\$0.00
002854	08/27/19 K ELA Texts; Mary F. Jeannie O	\$62.01	\$62.01	\$0.00
002855	08/27/19 K ELA Texts; Jean S.	\$49.80	\$49.80	\$0.00
002856	08/27/19 K ELA Texts; L. Oates Santos	\$62.01	\$62.01	\$0.00
002857	08/27/19 K ELA Texts; M Leininger	\$49.80	\$49.80	\$0.00
002858	08/27/19 K ELA Texts; C. Hoffman	\$99.22	\$99.22	\$0.00
1777	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAM H. SADLIER, INC d/b/a SADLIER	\$498.59	\$498.59	\$0.00
002005	07/11/19 ; Vocab. K.C-Anderson	\$498.59	\$498.59	\$0.00
B874	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAM PATERSON UNIVERSITY	\$165.00	\$165.00	\$0.00
003442	10/02/19 WL Poetry Recitation Contest	\$75.00	\$75.00	\$0.00
003505	10/01/19 PD; Ferreri	\$90.00	\$90.00	\$0.00
1311	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAM V MACGILL & CO	\$1,874.55	\$1,874.55	\$0.00
002369	07/29/19 nurse supplies; M. Morgan	\$1,505.65	\$1,505.65	\$0.00
002926	08/28/19 Epi-Pen Cabinet	\$313.99	\$313.99	\$0.00
004790	01/21/20 Glen School Nurse;Monica Algor	\$54.91	\$54.91	\$0.00
9697	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAMS; ELIZABETH	\$2,000.00	\$0.00	\$2,000.00
001834	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
001847	07/08/19 ;MARIE ALEXANDER	\$1,000.00	\$0.00	\$1,000.00
9810	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAMS; JENNIFER	\$151.87	\$151.87	\$0.00
002723	08/23/19 ;Jennifer Williams	\$151.87	\$151.87	\$0.00
7216	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILLIAMS;MELISSA	\$2,000.00	\$1,000.00	\$1,000.00
001835	07/08/19 ;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00
9802	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WILSON; JENNIE SMITH	\$0.00	\$0.00	\$0.00
000912	07/01/19 REIMB FOR 2019 NJSBA EXPENSES	\$0.00	\$0.00	\$0.00
S951	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WINDOW REPAIR SYSTEMS, INC.	\$27,144.00	\$0.00	\$27,144.00
005040	02/10/20 ;WindowRepair@Ed-Center	\$27,144.00	\$0.00	\$27,144.00
0256	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> WINDSOR BERGEN ACADEMY, INC.	\$177,324.54	\$147,004.80	\$30,319.74
002795	08/26/19 ;'19-'20ESY&RegTuitionForJD	\$65,233.38	\$55,126.80	\$10,106.58
002797	08/26/19 ;'19-'20 RegTuitionForAC	\$56,045.58	\$45,939.00	\$10,106.58
002799	08/26/19 ;'19-'20 RegTuitionForMM	\$56,045.58	\$45,939.00	\$10,106.58
2075	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> WINDSOR LEARNING CENTER, INC.	\$9,600.00	\$9,600.00	\$0.00
002793	08/26/19 ;'19-'20 ESY TuitionForSS	\$9,600.00	\$9,600.00	\$0.00
C404	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WINNING TEAMS B Y NISSEL, LLC	\$634.68	\$634.68	\$0.00
000102	07/01/19 Physical Education Supplies	\$476.28	\$476.28	\$0.00
000162	07/01/19 Physical Education Supplies	\$158.40	\$158.40	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
0693	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WINSOR LEARNING, INC	\$2,968.85	\$2,968.85	\$0.00
005076	02/20/20 RISE/SAIL for MS and HS	\$2,968.85	\$2,968.85	\$0.00
9128	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WOHNER;JOHN	\$3,205.03	\$3,020.03	\$185.00
002006	07/11/19 Wohner,J.MakerSpaceCamp2019	\$905.03	\$905.03	\$0.00
005258	02/25/20 REA Tuition Reimbursement	\$705.00	\$705.00	\$0.00
005643	04/17/20 REA Tuition Reimbursement	\$705.00	\$705.00	\$0.00
005768	05/13/20 REA Tuition Reimbursement	\$705.00	\$705.00	\$0.00
R05685	05/20/20 ;Tuition Reimburse	\$185.00	\$0.00	\$185.00
7479	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WOLF;ELLEN	\$107.50	\$107.50	\$0.00
005491	04/06/20 WolfRefundSp20	\$107.50	\$107.50	\$0.00
0674	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WOLTERS KLUWER LAW & BUSINESS	\$750.32	\$750.32	\$0.00
001864	07/09/19 ;P/R Managers Letter - A.Hayes	\$750.32	\$750.32	\$0.00
9130	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WOOD; DANIELLE	\$207.31	\$207.31	\$0.00
002449	08/06/19 Travel;DWood	\$34.88	\$34.88	\$0.00
004635	01/06/20 Travel;DWood	\$16.00	\$16.00	\$0.00
004823	01/28/20 Travel;DWood	\$99.39	\$99.39	\$0.00
004876	01/14/20 Travel Reimbursement	\$19.36	\$19.36	\$0.00
005106	02/07/20 PD Travel Reimbursement	\$37.68	\$37.68	\$0.00
A659	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WORK'N GEAR, LLC	\$845.57	\$845.57	\$0.00
000908	07/01/19 ;Bill Zwicker work clothing	\$845.57	\$845.57	\$0.00
2097	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WORTHINGTON DIRECT HOLDINGS, LLC	\$5,998.53	\$5,998.53	\$0.00
001058	07/01/19 ;Wellness Furniture	\$2,695.06	\$2,695.06	\$0.00
001857	07/03/19 ;Sutera/Klion PERMA	\$1,908.47	\$1,908.47	\$0.00
003619	10/11/19 ;Jean Schoenlank	\$431.06	\$431.06	\$0.00
004081	11/18/19 ;PIRMA Rosolanko	\$963.94	\$963.94	\$0.00
X786	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WRIST-BAND.COM	\$400.05	\$400.05	\$0.00
005271	03/09/20 printed lanyards; P. Kay	\$400.05	\$400.05	\$0.00
B300	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WSP USA INC.	\$38,168.82	\$4,971.32	\$33,197.50
004556	12/19/19 ;OrchardSoilSamplings	\$4,971.32	\$4,971.32	\$0.00
005611	04/16/20 ;SoilPermitAppPrepForOrchard	\$9,000.00	\$0.00	\$9,000.00
005612	04/16/20 ;LSRP Oversight for Orchard	\$24,197.50	\$0.00	\$24,197.50
2098	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WT COX SUBSCRIPTIONS	\$1,295.89	\$1,295.89	\$0.00
000970	07/01/19 ;Michele Eng/Rebecca Burger	\$296.49	\$296.49	\$0.00
001393	07/01/19 Lib;LaBarr	\$439.14	\$439.14	\$0.00
001696	07/01/19 Magazines;library	\$560.26	\$560.26	\$0.00
1040	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> WW GRAINGER INC	\$43,955.53	\$43,257.63	\$697.90
001511	07/01/19 ;NW/Gene/GlassCleaner/RHS	\$154.80	\$154.80	\$0.00
001521	07/01/19 ;NW/Gene/MaskingTapeBlue/DW	\$1,850.00	\$1,850.00	\$0.00
001533	07/01/19 ;NW/Gene/GroutSaw/RHS	\$172.50	\$172.50	\$0.00
001552	07/01/19 ;NW/Gene/MopBucketsRHS1stOrder	\$451.80	\$451.80	\$0.00
001631	07/01/19 Gene Frangipane/scrappers	\$133.80	\$133.80	\$0.00
001632	07/01/19 Gene frangipane/blades	\$560.60	\$560.60	\$0.00
001651	07/01/19 ;MV/Gene/MopBucketsRHS2ndOrder	\$451.80	\$451.80	\$0.00
001701	07/01/19 ;MV/Gene/PailsForBF	\$85.44	\$85.44	\$0.00
001727	07/01/19 ;MV/Gene/PuttyKnifeRHS	\$184.00	\$184.00	\$0.00
002015	07/12/19 ;AngleGrinderForAI	\$121.82	\$121.82	\$0.00
002162	07/17/19 ;MV/Gene/SocketWrenchEdCentet	\$37.29	\$37.29	\$0.00
002486	07/05/19 safety glasses / gene	\$279.60	\$279.60	\$0.00
002489	07/05/19 one gallon pails / gene	\$85.44	\$85.44	\$0.00
002501	08/05/19 ;MV/Gene/MaskingTapeDW	\$925.00	\$925.00	\$0.00
002538	08/08/19 ;MV/Gene/WrenchSetEdCenter	\$38.00	\$38.00	\$0.00
002609	08/12/19 ;MV/Luis/MiscPartsForBf	\$3,905.28	\$3,905.28	\$0.00
002610	08/12/19 ;MV/Luis/MiscPartsForWillard	\$1,831.09	\$1,831.09	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
1040	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WW GRAINGER INC	\$43,955.53	\$43,257.63	\$697.90
002611	08/12/19	;MV/Luis/MiscPartsOrchard	\$507.98	\$507.98	\$0.00			
002700	08/19/19	;MV/Gene/ContainerDollySomervi	\$190.30	\$190.30	\$0.00			
002993	09/03/19	;MV/Gene/DuctTapeWillard	\$161.92	\$161.92	\$0.00			
003121	09/03/19	;MV/MiscPartsDW	\$662.70	\$662.70	\$0.00			
003136	09/09/19	;NW/Gene/WaterKey/Ed	\$67.20	\$67.20	\$0.00			
003163	09/11/19	;NW/Gene/Pallet Jack/RHS	\$498.00	\$498.00	\$0.00			
003232	09/19/19	;NW/Gene/WrenchSet/Ed	\$98.96	\$98.96	\$0.00			
003325	09/19/19	;NW/Gene/Supplies/DW	\$382.20	\$382.20	\$0.00			
003367	09/25/19	;NW/Bill/CoatHooks/Orchard	\$118.50	\$118.50	\$0.00			
003562	10/04/19	;NW/Craig/CatWalk/RHS	\$0.00	\$0.00	\$0.00			
003572	10/08/19	;NW/Gene/BoltCutter/RHS	\$60.45	\$60.45	\$0.00			
003738	10/18/19	;NW/Gene/LocksSigns/DW	\$967.45	\$967.45	\$0.00			
003746	10/22/19	;NW/Gene/BackpackBlowerBattery	\$2,184.30	\$2,184.30	\$0.00			
003747	10/22/19	;NW/Gene/FloorSigns/GW	\$103.75	\$103.75	\$0.00			
003787	10/25/19	;NW/Gene/PadLock/DW	\$359.55	\$359.55	\$0.00			
003822	10/30/19	;Wohner RHS Room 135	\$378.30	\$378.30	\$0.00			
003896	11/05/19	;NW/Luis/VehicleCovers/Grounds	\$246.24	\$246.24	\$0.00			
003964	10/15/19	;NW/Gene/BaseboardHeater/ED	\$87.83	\$87.83	\$0.00			
004122	10/30/19	;NW/Gene/Stepladder/Ed	\$100.54	\$100.54	\$0.00			
004126	11/01/19	;NW/Luis/AirCond/RHS	\$727.20	\$727.20	\$0.00			
004127	11/01/19	;NW/Luis/AirCond/Willard	\$5,102.89	\$5,102.89	\$0.00			
004128	11/01/19	;NW/Luis/AirCond/RHS	\$2,057.01	\$2,057.01	\$0.00			
004131	11/04/19	;NW/Gene/EyeWash/BF	\$47.26	\$47.26	\$0.00			
004136	11/05/19	;NW/Luis/PneumaticThermos/DW	\$3,894.98	\$3,894.98	\$0.00			
004178	11/15/19	;NW/Luis/PlatformUnit/BF	\$0.00	\$0.00	\$0.00			
004199	11/19/19	;Boxes/SuppliesForOldTruck	\$1,438.74	\$1,438.74	\$0.00			
004210	11/19/19	;NW/Luis/Heater/BFGlen	\$1,064.20	\$1,064.20	\$0.00			
004227	11/21/19	;NW/Gene/SignsQSAc/ED	\$169.92	\$169.92	\$0.00			
004233	11/22/19	;NW/Gene/Signs/RHS	\$45.18	\$45.18	\$0.00			
004282	11/27/19	;NW/Gene/SafetySigns/RHS	\$73.42	\$73.42	\$0.00			
004354	12/06/19	;Graphics S.Philbrick Rm135	\$178.24	\$178.24	\$0.00			
004450	12/03/19	;NW/Gene/CBWindowMounts/DW	\$253.20	\$253.20	\$0.00			
004451	12/03/19	;NW/Gene/Gloves/DW	\$574.60	\$574.60	\$0.00			
004467	12/05/19	;NW/Luis/Parts/RHS	\$450.08	\$450.08	\$0.00			
004490	12/11/19	;NW/Gene/CBRadios	\$371.58	\$371.58	\$0.00			
004565	12/03/19	;NW/Gene/BroadcastSpreader/DW	\$773.04	\$773.04	\$0.00			
004665	12/19/19	;MV/Gene/SafetyVest	\$214.20	\$214.20	\$0.00			
004736	10/17/19	;MV/Luis/BoilerRoomProjectDW	\$1,052.84	\$1,052.84	\$0.00			
004750	01/06/20	;MV/Gene/SafetySignsForBF	\$53.64	\$53.64	\$0.00			
004962	10/10/19	;RefridgeFreezer/Glen	\$385.96	\$385.96	\$0.00			
004999	01/30/20	;MV/Gene/MiscPartsForBF	\$370.49	\$370.49	\$0.00			
005114	02/11/20	;MV/Bill/DrillingScrewBF	\$13.18	\$13.18	\$0.00			
005116	02/13/20	;AS/Luis/AirUnitsITServerRm/IT	\$2,585.84	\$2,585.84	\$0.00			
005119	02/14/20	;AS/Gene/SafetyEquip/DW	\$303.08	\$303.08	\$0.00			
005131	02/19/20	;MV/Gene/SafetySigns	\$46.26	\$0.00	\$46.26			
005180	02/19/20	;MV/Gene/Squeegee	\$110.88	\$110.88	\$0.00			
005251	03/12/20	;BillZwicker	\$209.72	\$209.72	\$0.00			
005270	03/05/20	;MV/Gene/MiscPartsForBF	\$170.44	\$170.44	\$0.00			
005301	03/05/20	;MV/Gene/TagsDW	\$0.00	\$0.00	\$0.00			
005304	03/10/20	;AS/Gene/MainTags/DW	\$150.69	\$0.00	\$150.69			
005313	03/16/20	;MV/Gene/PaintersMaskingTape	\$973.50	\$973.50	\$0.00			
005314	03/16/20	;MV/Gene/PaintingMaskTape	\$360.36	\$360.36	\$0.00			
005317	03/17/20	;MV/Gene/PailDW	\$360.00	\$360.00	\$0.00			
005369	03/19/20	;MV/Gene/Funnel	\$41.75	\$41.75	\$0.00			
005656	04/08/20	;MV/Gene/WaterKeyDW	\$130.00	\$130.00	\$0.00			
005708	04/27/20	;MV/Gene/PipeMarkerDW	\$255.78	\$255.78	\$0.00			

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC		P.O. amount	Expenditure	Balance
1040	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> WW GRAINGER INC	\$43,955.53	\$43,257.63	\$697.90
	R01377 07/11/19 ;VOID-Door stops / Gene	\$0.00	\$0.00	\$0.00
	R05554 05/06/20 ;MV/Gene/ScrapperBladeDW	\$500.95	\$0.00	\$500.95
1540	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WW NORTON & CO, INC d/b/a NATIONAL	\$6,357.75	\$6,357.75	\$0.00
	003054 09/12/19 Music Theory Pkg; Chris McCull	\$6,357.75	\$6,357.75	\$0.00
2099	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WYCKOFF BOARD OF ED	\$7,067.50	\$7,067.50	\$0.00
	002829 08/29/19 ;SummerSocialClub2019	\$7,067.50	\$7,067.50	\$0.00
R164	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WYCKOFF POWER EQUIPMENT CO. INC.	\$3,799.97	\$3,799.97	\$0.00
	004291 12/03/19 ;3 Snowblowers for District	\$3,799.97	\$3,799.97	\$0.00
7403	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> WYNES;JOANNE	\$65.00	\$65.00	\$0.00
	005350 03/24/20 RcsRefundClassXld	\$65.00	\$65.00	\$0.00
2100	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> XENOPSi LLC	\$306.85	\$306.85	\$0.00
	005147 02/25/20 SSS; Honor Friberg	\$177.99	\$177.99	\$0.00
	005150 02/25/20 SSS; Honor Friberg	\$128.86	\$128.86	\$0.00
7265	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> XIE;FEI and JIABEI LIU	\$100.00	\$100.00	\$0.00
	005598 04/13/20 Refund	\$100.00	\$100.00	\$0.00
M928	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> YALE DEBATE ASSOCIATION	\$715.00	\$715.00	\$0.00
	002923 09/12/19 yale invitational fees; Clarke	\$715.00	\$715.00	\$0.00
2203	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> YMCA	\$12,000.00	\$12,000.00	\$0.00
	004087 11/20/19 ;Swim/Pool Rental	\$12,000.00	\$12,000.00	\$0.00
9873	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> YOHANA, JULIA	\$25.30	\$25.30	\$0.00
	002801 08/27/19 RETURNED POST REIMB; J. YOHANA	\$25.30	\$25.30	\$0.00
9771	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> YOON; KIJUNG	\$2,000.00	\$1,000.00	\$1,000.00
	001788 07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
	001794 07/03/19 ;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00
7407	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> YOSHIDA;MASAYUKI	\$145.00	\$145.00	\$0.00
	005379 04/01/20 YoshidaMasayukiSp20	\$105.00	\$105.00	\$0.00
	005411 04/02/20 MasayukiYoshidaRefundSp20	\$40.00	\$40.00	\$0.00
7508	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> YOUSIF;MOHANNAND	\$140.00	\$140.00	\$0.00
	005520 04/07/20 YousifRefundSp20	\$70.00	\$70.00	\$0.00
	005521 04/07/20 YousifRefundSp20	\$70.00	\$70.00	\$0.00
Z760	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> YOUTH EDUCATIOIN IN THE ARTS	\$325.00	\$325.00	\$0.00
	002066 07/03/19 US Bands fees; Luckenbill	\$225.00	\$225.00	\$0.00
	002902 09/04/19 group size fee; Luckenbill	\$100.00	\$100.00	\$0.00
H116	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Y-PERS, INC.	\$5,487.00	\$5,487.00	\$0.00
	001384 07/01/19 ;NW/Gene/CamoRolls/DW	\$2,412.00	\$2,412.00	\$0.00
	001893 07/02/19 ;MV/Gene/StickyRollDW	\$3,075.00	\$3,075.00	\$0.00
E417	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ZAHAVI & SCHWARTZ, LLC	\$60.00	\$60.00	\$0.00
	004310 12/03/19 Zahavi&SchwartzClosetFall2019	\$60.00	\$60.00	\$0.00
9906	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ZAINO, GREGORY	\$2,300.00	\$2,300.00	\$0.00
	003038 09/11/19 REA TUITION REIMBURSEMENT	\$2,300.00	\$2,300.00	\$0.00
G977	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ZANER-BLOSER, INC.	\$980.18	\$980.18	\$0.00
	001702 07/01/19 Handwriting Book ; Cat	\$980.18	\$980.18	\$0.00
0648	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> ZENSATIONAL KIDS, LLC	\$7,209.50	\$7,209.50	\$0.00
	001497 07/01/19 PD;CH	\$5,192.50	\$5,192.50	\$0.00
	004013 11/04/19 PD;Ferrerri	\$219.00	\$219.00	\$0.00
	004386 11/27/19 Training;DP	\$899.00	\$899.00	\$0.00
	004389 12/05/19 PD;Rubin	\$899.00	\$899.00	\$0.00

Starting date 7/1/2019 Ending date 6/30/2020

05/21/20 10:44

BRC AA W9 PC			P.O. amount	Expenditure	Balance			
7448	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZHANG;YUE	\$450.00	\$450.00	\$0.00
005436	04/03/20	ZhangRefundSp20	\$450.00	\$450.00	\$0.00			
7080	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZHU;AIZHEN	\$1,000.00	\$500.00	\$500.00
001823	07/03/19	;MARIE ALEXANDER	\$1,000.00	\$500.00	\$500.00			
K872	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZIELINSKI;LAUREN	\$2,300.00	\$2,300.00	\$0.00
002639	08/15/19	REA TUITION REIMBURSEMENT	\$825.00	\$825.00	\$0.00			
003378	09/27/19	REA TUITION REIMBURSEMENT	\$825.00	\$825.00	\$0.00			
003917	11/11/19	REA TUITION REIMBURSEMENT	\$650.00	\$650.00	\$0.00			
7090	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZIGLIARA;PAULA	\$2,000.00	\$1,000.00	\$1,000.00
001816	07/03/19	;MARIE ALEXANDER	\$2,000.00	\$1,000.00	\$1,000.00			
7512	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZNAKINA;LIJA	\$70.00	\$70.00	\$0.00
005525	04/07/20	ZnakinaRefundSp20	\$70.00	\$70.00	\$0.00			
9208	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ZWICKER;WILLIAM	\$26.79	\$26.79	\$0.00
002301	08/01/19	;reimbursement for Henrys	\$16.80	\$16.80	\$0.00			
003431	10/01/19	;Part for Orchard	\$9.99	\$9.99	\$0.00			
Total for all vendors listed =						\$120,513,926.61	\$102,075,155.76	\$18,438,770.85

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**June 1, 2020
Videoconference**

**Regular Public Meeting
7:00 p.m.**

AGENDA

*** * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

You can call in comments during the public comment period of the meeting through the phone number listed below.

(646-558-8656 then enter Meeting ID 873 2099 3982 and Password 07450)

[View the live BOE Meeting Webcast](#)

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 8:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 7:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 8:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- | | |
|---|----------------------------------|
| I. CALL TO ORDER AND ROLL CALL | Mr. Lembo |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Mr. Lembo |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Mr. Lembo |
| IV. PRESENTATIONS | Mr. Lembo |
| A. STUDENT REPRESENTATIVE REPORT | Dr. Fishbein |
| V. COMMITTEE OF THE WHOLE REPORTS | Dr. Fishbein
and Ms.
Kelly |
| VI. COMMENTS FROM THE PUBLIC | Mr. Lembo |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | |
| B. ADMINISTRATION | Dr. Fishbein |
| i. <u>Approval: Settlement Agreement SE#9/2019-2020</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#9/2019-20 between the parents of Student #903912 and the Ridgewood Board of Education. | |
| The Board has received background information. | |
| ii. <u>Approval: Continuation of Subscription Agreements with Frontline Education</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the continuation of the Subscription Agreement with Frontline Education to provide the Ridgewood Public Schools with the Stronge Effectiveness Performance Evaluation System (“SEPES”) for teachers, educational specialists and principals for use with a web-based online educator observation and appraisal management system (OASYS) through the website of My Learning Plan (“MLP”), at the annual fee of \$17,958.32 and continuation of the Absence and Substitute Management System (AESOP) and Applicant Tracking System, at the annual fee of \$18,497.82. | |

iii. **Adoption: Current Board Policy Manual**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the adoption of the current Board Policy Manual

iv. **Approval: Appointment of Architect**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of an Architect, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

WHEREAS, the Public School Contract Law N.J.S.A. 18A:18A-5 authorizes the awarding of contracts for professional services by resolution of the Board of Education without publicly advertised competitive bids;

ACCORDINGLY, the Ridgewood Board of Education at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

That the firm of LAN Associates, Midland Park, NJ, be appointed Board of Education Architect for the period July 1, 2020 through June 30, 2021, at fees negotiated for each individual project, and as per the rates listed on **Attachment B**.

This professional services contract is made and awarded without competitive bidding as the services will be rendered by persons experienced in the practice of a process requiring specialized knowledge and resources.

v. **Appointment of Auditor**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of an Auditor, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

WHEREAS, the Public School Contract Law N.J.S.A. 18A:18A-5 authorizes the awarding of contracts for professional services by resolution of the Board of Education without publicly advertised competitive bids;

NOW, THEREFORE, BE IT RESOLVED by the Ridgewood Board of Education as follows:

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

That the Board Secretary is hereby authorized and directed to execute an agreement with the firm of Lerch, Vinci & Higgins, Fair Lawn, NJ, to serve as Board of Education Auditor and provide accounting services to the Board for the period July 1, 2020 through June 30, 2021 and to conduct the 2019-2020 audit of the Ridgewood Board of Education for a fee not to exceed \$54,000.

Hourly rates if needed are as follows:

Partners: \$150 - \$175 per hour

Managers: \$125 - \$140 per hour

Senior Accountants/Supervisors: \$90 - \$115 per hour Staff

Accountants: \$75 - \$85 per hour

Other Personnel: \$45 per hour

This professional services contract is made and awarded without competitive bidding as the services will be rendered by persons experienced in the practice of a process requiring specialized knowledge and resources.

vi. Appointment of General Board Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Board Counsel, and

WHEREAS, the nature of the services to be performed meet

the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

Jeffrey R. Merlino, Esq., of Sciarrillo, Cornell, Merlino, McKeever & Osborne, Westfield, NJ, be appointed Board Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$170 per hour. There is no increase in the hourly rate from the 2019-2020 school year.

This professional services contract is made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

vii. Appointment of Bond Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Bond Counsel, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

McManimon, Scotland, & Baumann, LLC, Roseland, NJ, be appointed Bond Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$215 per hour for attorney time and \$135 per hour for legal assistant time. There is no increase in the hourly rate from the 2019-2020 school year. This professional services contract is made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process

requiring specialized knowledge and resources.

viii. Appointment of Special Education Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of Special Education Counsel, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

That David B. Rubin, Esq., P.C., of David B. Rubin, P.C. and The Busch Law Group, Metuchen, NJ, be appointed Special Education Counsel for the period July 1, 2020 through June 30, 2021, at the rate of \$180 per hour. There is no increase in the hourly rate from the 2019- 2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources

ix. Appointment of Conflict Special Education Counsel

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of a Conflict Counsel for Special Education, and

WHEREAS, the nature of the services to be performed meet the definition of “professional services” set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract: That Isabel Machado, Esq., of the Machado Law Group, Springfield, NJ, be appointed Conflict Counsel for Special Education for the period July 1, 2020 through June 30, 2021, at the rate of \$180 per hour. There is no increase in the hourly rate from the 2019-2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

The Board has received background information.

x. Appointment of Financial Advisor

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, the Ridgewood Board of Education requires the professional services of a Financial Advisor to advise the Board in connection with the issuance of Bonds and Notes and other matters relating to Fiscal Management, and

WHEREAS, the nature of the services to be performed meet the definition of "professional services" set forth in the Public School Contract Law, and

WHEREAS, funds are available to obtain such professional services, and

ACCORDINGLY, the Ridgewood Board of Education, at the public meeting held on June 1, 2020, authorizes the award of the following professional services appointment and contract:

That Phoenix Advisors LLC, 4 West Park Street, Bordentown, NJ, be appointed Financial Advisor for the period July 1, 2020 through June 30, 2021 at the following compensation:

For Debt Issuance Advisory Services:

Bond Issuance

\$0.75 per \$1,000 of Bonds Issued, Minimum of \$12,500 No Additional Charge for Out of Pocket Expenses Fees are contingent upon a closing of the Bonds

Note Issuance \$1,500 plus \$0.20 per \$1,000 issued For

Lease Financing Services:

\$2,000 per Lease Financing up to \$1,000,000 Financed

\$3,500 per Lease Financing over \$1,000,000 Financed

There is no increase in fee from the 2019-2020 school year.

These professional services contracts are made and awarded without competitive bidding as the services will be rendered by the persons experienced in the practice of a process requiring specialized knowledge and resources.

xi. Appointment of Continuing Disclosure Agent and Independent Registered Municipal Advisor of Record for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointment of Phoenix Advisors, LLC as the Continuing Disclosure Agent and Independent Registered Municipal Advisor of Record for the 2020-2021 School Year, at a base fee of \$1,000 and a \$200 initial setup fee for each new bond issue set up during the year.

There is no increase in fee from the 2019-2020 school year.

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. Approval: Field Trips

Dr. Fishbein

None at this time

ii. Approval: 2020 Preschool Special Needs Summer Virtual Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Preschool Special Needs Summer Program for students currently in the Preschool Special Needs Program.

The summer program will be held two hours per day, from 9:00 a.m. to 11:00 p.m., five days per week, for four weeks, from June 29, 2020 through July 24, 2020.

The program will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

iii. Approval: 2020 Elementary K-5 Special Needs Summer Virtual Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the

recommendation of the Superintendent of Schools, approves the 2020 Elementary K-5 Special Needs Summer Program for students currently in Kindergarten through Grade 5 in self-contained programs during the school year at Hawes, Travell, and Willard Schools.

The summer program will meet two hours per day, from 9:00 a.m. to 11:00 a.m., five days per week, for four weeks, June 29, 2020 through July 24, 2020.

This program will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

iv. Approval: 2020 Middle School Grades 6-8 Special Needs Summer Virtual Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Middle School Grades 6-8 Special Needs Summer Program for students currently in Grades 6 through 8 in self-contained programs during the school year at BFMS and GWMS.

The summer program will be held two hours per day, from 9:00 a.m. to 11:00 a.m., five days per week, for four weeks, June 29, 2020 through July 24, 2020.

This program will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

v. Approval: 2020 Middle School Grades 6-8 Math and English Enrichment Summer Virtual Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Middle School Grades 6-8 Math and English Enrichment Summer Program for students currently in Grades 6 through 8 in pull-out resource placement programs during the school year at BFMS and GWMS.

The Math enrichment summer program will be held one hour per day, five days per week, for two weeks, June 29, 2020 through July 10, 2020.

The English enrichment summer program will be held one hour per day, five days per week, for two weeks, June 29, 2020 through July 10, 2020.

The programs described above will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

v. **Approval: 2020 Summer RISE Program/SAIL Virtual Learning Program**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Summer RISE Program/SAIL Program for students who are currently in the RISE Program/SAIL Program.

Classes for the summer Pre-K RED RISE program will be held five days per week, from 9:00 a.m. – 12:00 p.m., for six weeks, June 29, 2020 through August 7, 2020.

Classes for the summer elementary ABA RISE program will be held five days per week, from 9:00 a.m. to 12:00 p.m., for six weeks, June 29, 2019 through August 7, 2019.

Classes for the summer elementary SAIL program will be held five days per week, from 9:00 a.m. to 12:00 p.m., for five weeks, June 29, 2020 through July 31, 2020.

Classes for the summer middle school RISE program will be held five days per week, from 9:00 a.m. to 12:00 p.m., for five weeks, June 29, 2020 through July 31, 2020.

Classes for the summer Ridgewood High School RISE program will be held five days per week, from 9:00 a.m. to 12:00 p.m., for five weeks, June 29, 2020 through July 31, 2020.

The programs described above will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

vi. **Approval: 2020 Summer Multisensory Reading Virtual Learning Program**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Multisensory Reading Program.

The summer K-5 Multisensory Reading Program will be held four days per week (45 minutes each session/per student), Monday through Thursday, from 9:15 a.m. - 12:00 p.m., for four weeks, June 29, 2020 through July 23, 2020.

The summer 6-12 Multisensory Reading Program will be held four days per week (45 minutes each session/per student), Monday through Thursday, from 9:15 a.m. - 12:00 p.m., for four weeks, June 29, 2020 through July 23, 2020.

The programs described above will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

vii. Approval: 2020 Summer NOVA Virtual Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Summer NOVA Program for students who are currently in the NOVA Program.

Classes for the summer elementary NOVA program will be held five days per week, from 9:00 a.m. to 11:00 a.m., for four weeks, June 29, 2020 through July 24, 2020.

The program described above will be held remotely through virtual learning, if In-Person Learning is not permissible.

This program is tuition free.

viii. Approval: 2020 Preschool Special Needs Summer In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Preschool Special Needs Summer program for students currently in the Preschool Needs Program.

The summer program will be held three hours per day, from 9:00 a.m. to 12:00 p.m., five days per week, for four weeks, from June 29, 2020 through July 24, 2020.

The program described above will be held at Glen School, if In-Person learning is permissible.

This program is tuition free.

ix. Approval: 2020 Elementary K-5 Special Needs Summer In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Elementary K-5 Special Needs Summer Program for students currently in Kindergarten through Grade 5 in self-contained programs during the school year at Hawes, Travell and Willard Schools.

The summer program will be held three hours per day, from 8:30 a.m. to 11:30 a.m., five days per week, for four weeks, June 29, 2020 through July 24, 2020.

The program described above will be held at Ridge School, if In-Person learning is permissible.

This program is tuition free.

x. Approval: 2020 Middle School Grades 6-8 Special Needs Summer In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Middle School Grades 6-8 Special Needs Summer Program for students currently in Grades 6 through 8 in self-contained programs during the school year at BFMS and GWMS.

The summer program will be held three hours per day, from 8:30 a.m. to 11:30 a.m., five days per week, for four weeks, June 29, 2020 through July 24, 2020.

The program described above will be held at Ridgewood High School, if In-Person learning is permissible.

This program is tuition free.

xi. Approval: 2020 Middle School Grades 6-8 Math and English Enrichment Summer In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Middle School Grades 6-8 Math and English Enrichment Summer Program for students currently in Grades 6 through 8 in pull-out resource replacement programs during the school year at BFMS and GWMS.

The Math enrichment summer program will be held two hours per day, five days per week, for two weeks, June 29, 2020 through July 10, 2020.

The English enrichment summer program will be held two hours per day, five days per week, for two weeks, June 29, 2020 through July 10, 2020

The programs described above will be held at Ridgewood High School, if In-Person learning is permissible.

This program is tuition free.

xii. Approval: 2020 RISE Program/SAIL Summer In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Summer RISE Program/SAIL Program for students who are currently in the RISE Program/SAIL Program.

The summer Pre-K RED RISE program will be held five days per week, from 9:00 a.m. – 1:00 p.m., for six weeks, June 29, 2020 through August 7, 2020.

The program described above will be held at Glen School and is tuition free, if In-Person learning is permissible.

This program is tuition free.

The summer elementary ABA RISE program will be held five days per week, from 8:30 a.m. to 12:30 p.m., for six weeks, June 29, 2020 through August 7, 2020.

The summer elementary SAIL program will be held five days per week, from 8:30 a.m. to 12:30 p.m., for five weeks, June 29, 2020 through July 31, 2020.

The programs described above will be held at Ridge School, if In-Person learning is permissible.

This program is tuition free.

The summer middle school RISE program will be held five days per week, from 8:30 a.m. to 12:30 p.m., for five weeks, June 29, 2020 through July 31, 2020.

The summer Ridgewood High School RISE program will be held five days per week, from 8:30 a.m. to 12:30 p.m., for five weeks, June 29, 2020 through July 31, 2020.

The programs described above will be held at Ridgewood High

School, if In-Person learning is permissible.

This program is tuition free.

xiii. Approval: 2020 Multisensory Reading Summer In-Person Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Multisensory Summer Reading Program.

The summer K-5 Multisensory Reading Program will be held four days per week (1.25 hours each session/per student), Monday through Thursday, from 9:15 a.m. – 12:00 p.m., for four weeks, June 29, 2020 through July 23, 2020.

The summer 6-12 Multisensory Reading Program will be held four days per week (1.25 hours each session/per student), Monday through Thursday, from 9:15 a.m. – 12:00 p.m., for four weeks, June 29, 2020 through July 23, 2020.

The program described above will be held at Ridgewood High School, if In-Person learning is permissible.

This program is tuition free.

xiv. Approval: 2020 Summer NOVA In-Person Learning Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Summer NOVA Program for students who are currently in the NOVA Program. The programs are tuition free.

The summer elementary NOVA program will be held five days per week, from 8:30 a.m. to 12:30 a.m., for four weeks, June 29, 2020 through July 24, 2020.

The program described above will be held at Ridge School, if In-Person learning is permissible.

This program is tuition free.

xv. Approval: 2020 Elementary Summer Enrichment Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Elementary Summer Enrichment Program (Summer Adventure 2020) for Pre-Kindergarten through Grade 5 students. Classes to be offered include reading, writing, mathematics, science, children's theater, dance, computers, cooking, sporting activities, art and more.

The program will run five days a week from 8:00 a.m. to 4:00 p.m. for six weeks, June 29, 2020 through August 7, 2020, at Ridge School. There will be three sessions; each session is two weeks in duration.

The program is offered through the Ridgewood Community School. This is a tuition-based program.

xvi. Approval: 2020 Elementary Summer Enrichment Virtual Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020 Elementary Summer Enrichment Virtual Program (Virtual Summer Adventure 2020) for Pre-Kindergarten through Grade 5 students. Classes to be offered include reading, writing, mathematics, science, children's theater, dance, computers, cooking, sporting activities, art and more.

The program will run five days a week from 9:00 a.m. to 1:00 p.m. for five weeks, July 6, 2020 through August 7, 2020. There will be five sessions; each session is one week in duration.

The program is offered through the Ridgewood Community School. This is a tuition-based program.

D. HUMAN RESOURCES

Dr. Fishbein

i. Creation of Positions for the 2020-2021 School Year and Job Descriptions

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the creation of positions for the 2020-2021 school year and job descriptions, as listed below.

- Executive Confidential Administrative Assistant to the Superintendent of Schools and Assistant Board Secretary, as listed on **Attachment C**.
- Assistant to the Business Administrator and Manager of Information Technology, as listed on **Attachment D**.

ii. Appointments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate

documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

GORMAN, Michelle – Special Education Teacher (tenure track), Ridgewood High School, effective September 1, 2020 through June 24, 2021, pending verification of employment as outlined by Chapter 5. Ms. Gorman possesses an NJDOE Standard Certificate as a Teacher of Students with Disabilities, Teacher of English, and Elementary School Teacher in Grades K-5.

\$68,618
Cl. MA, St.3

Account# 11-212-100-101-00-10-019-000

MANERI, Jessica – School Psychologist (tenure track), Hawes School and Travell School, effective September 1, 2020 through June 24, 2021, pending verification of employment as outlined by Chapter 5. Ms. Maneri possesses an NJDOE Standard School Psychologist.

\$75,251
(\$71,668 +
\$3,583 ratio)
Cl. MA+30 St. 2

Account# 11-000-219-104-00-02-019-000 (50%)

Account# 11-000-219-104-00-06-019-000 (50%)

POLAY, Jessica – Speech Language Therapist (tenure track), Ridge School, effective September 1, 2020 through June 24, 2021, pending verification of employment as outlined by Chapter 5. Ms. Polay possesses an NJDOE Standard Certificate as a Speech Language Specialist.

\$68,118
Cl. MA, St. 2

Account# 11-000-216-104-00-04-019-000

SCAPPI, Caitlin – Leave of Absence Replacement First Grade Teacher (non-tenure track), Hawes School, effective September 1, 2020 through June 24, 2021. Ms. Scappi possesses a NJDOE Standard Certificate as an Elementary School Teacher Grades K-6 and a Teacher of Students with Disabilities.

\$60,518
Cl. BA, St. 1

Account# 11-120-100-101-09-02-019-000

TAHAN, Ellen - Leave of Absence Replacement Art Teacher (non-tenure track), Ridge School, effective September 1, 2020 through January 4, 2021. Ms. Tahan possesses an NJDOE Provisional Certificate as an Art Teacher. Ms. Tahan will be enrolled into the NJDOE Provisional Teacher Program.

\$60,518
Cl. BA, St. 1

Account# 11-140-100-101-04-10-019-000

2020 Summer School Special Programs Staffing

As listed on **Attachment E**

2020 Ridgewood High School Summer School Staffing

As listed on **Attachment F**

2020 Summer Special Programs Personnel

On an as-needed basis, as listed on **Attachment G**

Technology Innovation Specialists for the 2020-2021 School Year

As listed on **Attachment H**

iii. Change of Assignments

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignment, as listed below

ACOSTA, Kathleen – **from** Learning Disabilities Teacher-Consultant, Hawes School, **to** Learning Disabilities Teacher-Consultant, Willard School, effective September 1, 2020 through June 24, 2021.
Account# 11-000-219-104-00-07-019-000

Salary will remain the same

FINK, Susan – **from** Social Worker, Travell School and Willard School, **to** Social Worker, Hawes School, effective September 1, 2020 through June 24, 2021.
Account# 11-000-219-104-00-02-019-000

Salary will remain the same

GERALD, Jane – **from** Social Worker, Hawes School and Somerville School, **to** Social Worker, Willard School, effective September 1, 2020 through June 24, 2021.
Account# 11-000-219-104-00-07-019-000

Salary will remain the same

KILLBY, Kate – **from** School Psychologist, Travell School and Willard School, **to** School Psychologist, Somerville School, effective September 1, 2020 through June 24, 2021.
Account# 11-000-219-104-00-05-019-000

Salary will remain the same

MARCHIONI, Alicen - **from** Third Grade Teacher, Travell School, **to** Fifth Grade Teacher, Somerville School, effective September 1, 2020 through June 24, 2021.
Account# 11-120-100-101-09-05-019-000

Salary will remain the same

SABATINO, Robert - **from** Fifth Grade Teacher, Somerville School, **to** Third Grade Teacher, Travell School, effective September 1, 2020 through June 24, 2021.
Account# 11-120-100-101-09-06-019-000

Salary will remain the same

iv. Resignation for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the

recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Teacher

JOHNSON, Charles – Physical Education, Ridgewood High School, effective July 1, 2020, with thirty-five years of service.

v. Leave of Absence

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: STEWART, Nicola – Art Teacher, Ridge School, **from** effective March 4, 2020 through June 24, 2020, with a reinstatement date of September 1, 2020, approved by the Board at its meeting on February 24, 2020, **to** effective March 4, 2020 through June 19, 2020; and September 1, 2020 through December 23, 2020 with a reinstatement date of January 4, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vi. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Elementary Schools

The Social Place Advisor

- **Stephanie Dodd**, for a stipend of \$716
Account #11-401-100-101-00-02-002-001
- Account #11-401-100-101-00-03-003-001
- Account #11-401-100-101-00-04-004-001
- Account #11-401-100-101-00-05-005-001
- Account #11-401-100-101-00-06-006-001
- Account #11-401-100-101-00-07-007-001

Hawes School

2020 Summer Hours – Nurse

- **Linda Goldberg**, not to exceed 20 hours, at an hourly rate of \$61.03 (\$1,220.60).
Account# 11-000-213-104-00-02-002-001

2020 Summer Secretarial Support

- **Patricia Higgins**, not to exceed 10 hours, at an hourly rate of \$35.55 (\$355.50).

Account# 11-000-240-105-00-02-002-001

Moving Classrooms, each not to exceed 12 hours, each at an hourly rate of \$40.17, each to receive \$482.04 (\$964.08)

- **Jennifer Osenbruck**
- **Leanne Pospischil**

Account# 11-120-100-101-00-02-002-001

Orchard School

2020 Summer Hours – Nurse

- **Erica Moya**, not to exceed 20 hours, at an hourly rate of \$40.46 (\$809.20).

Account# 11-000-213-104-00-03-003-001

2020 Summer Secretarial Support

- **Hae Jin Yook**, not to exceed 7 hours, at an hourly rate of \$30.30 (\$212.10).

Account# 11-000-240-105-00-03-003-001

Moving Classrooms, each not to exceed 12 hours, each at an hourly rate of \$40.17, each to receive \$482.04 (\$964.08)

- **Katherine Fischer**
- **Leigh Porod**

Account# 11-120-100-101-00-03-003-001

Ridge School

2020 Summer Hours – Nurse

- **Colleen Manke**, not to exceed 20 hours, at an hourly rate of \$69.89 (\$1,397.80).

Account# 11-000-213-104-00-04-004-001

2020 Summer Secretarial Support

- **Julianne Brunner**, not to exceed 12 hours, at an hourly rate of \$29.45 (\$353.40).

Account# 11-000-240-105-00-04-004-001

Moving Classrooms, each not to exceed 6 hours, each at an hourly rate of \$40.17, each to receive \$241.02 (\$482.04)

- **Dana Higgins**
- **Victoria Scire-Banchitta**

Account# 11-120-100-101-00-04-004-001

Additional: Clubs and Activities for the 2019-2020 School Year

After School Play

- **Stephanie Dodd**, for a total stipend of \$325.90.
- **Deirdre Tobin**, for a total stipend of \$585.

Account# 11-401-100-101-00-04-004-001

Somerville School

2020 Summer Hours – Nurse

- **Moira Correll**, not to exceed 20 hours, at an hourly rate of \$61.03 (\$1,220.60).

Account# 11-000-213-104-00-05-005-001

2020 Summer Secretarial Support

- **Carla Nebbia**, not to exceed 10 hours, at an hourly rate of \$34.86 (\$348.60).

Account# 11-000-240-105-00-05-005-001

Travell School

IEP Instruction

- **Revision: Melissa Finucane, from** not to exceed 8 hours, at an hourly rate of \$60.02 (\$480.16), approved by the Board at its meeting on May 18, 2020, **to** not to exceed 40 hours, at an hourly rate of \$60.02 (\$2,400.80).

Account# 11-120-100-101-00-06-006-001

Additional: Clubs and Activities for the 2019-2020 School Year

Kindness Club Grades 3-5

- **Jason Boshart**, not to exceed 8 hours, at an hourly rate of \$40.17 (\$321.36).

Account# 11-401-100-101-00-06-006-001

2020 Summer Hours – Nurse

- **Lisa Grabinski**, not to exceed 20 hours, at an hourly rate of \$43.46 (\$869.20).

Account# 11-000-213-104-00-06-006-001

Willard School

2020 Summer Hours – Nurse

- **Bonnie Lowicki**, not to exceed 25 hours, at an hourly rate of \$52.54 (\$1,313.50).

Account# 11-000-213-104-00-07-007-001

2020 Summer Secretarial Support

- **Jane Parigi**, not to exceed 10 hours, at an hourly rate of \$31.21 (\$312.10).

Account# 11-000-240-105-00-07-007-001

Benjamin Franklin Middle School

2020 Summer Hours – Nurse

- **Kerriann Reilly**, not to exceed 60 hours, at an hourly rate of \$63.12 (\$3,787.20).

Account# 11-000-213-104-00-08-008-001

George Washington Middle School

Additional: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542), approved by the Board at its meeting on September 23, 2019

The Social Club Advisor

- **Suzanne Simone**, for a total stipend of \$732.

Account# 11-401-100-101-00-09-009-001

2020 Summer Hours – Nurse

- **Julie Stadulis**, not to exceed 55 hours, at an hourly rate of \$53.60 (\$2,948).

Account# 11-000-213-104-00-09-009-001

Ridgewood High School

Revision: Co-curricular Activity Advisors and Stipends for the 2019-2020 School Year (Remuneration in accordance with negotiated Agreement; ratio is applied to the 2019-20 BA Maximum of \$91,542), approved by the Board at its meeting on September 23, 2019

The Social Club Advisor

Remove: **TBD**

Replace: **Stephanie Dodd** and **Suzanne Simone**, each to receive a total stipend of \$366.

Account# 11-401-100-101-00-10-010-001

World Languages Virtual Honor Society Induction Ceremony – May 14, 2020

- **Christine Lee** and **Ruth Parks**, each not to exceed 4 hours, each at an hourly rate of \$40.17 (321.36).

Account# 11-140-100-101-00-10-010-001

2020 Summer Hours – Nurse

- **Suzanne Donovan**, not to exceed 40 hours, at an hourly rate of \$35.84 (\$1,433.60).
- **Maureen Morgan**, not to exceed 40 hours, at an hourly rate of \$70.51 (\$2,820.40).

Account# 11-000-213-104-00-10-010-001

2020 Summer Secretarial Support (\$5,458.36)

- **Jennifer Kazmierczak**, not to exceed 60 hours, at an hourly rate of \$30.39 (\$1,823.40).
Account #11-000-218-105-00-10-010-001
- **Skye Philbrick**, not to exceed 35 hours, at an hourly rate of \$29.90 (\$1,046.50).
Account #11-000-221-105-00-10-010-001
- **Rosanna Griffith**, not to exceed 21 hours, at an hourly rate of \$28.43 (\$597.03).
Account #11-000-221-105-00-10-010-001
- **Judith Tringali**, not to exceed 40 hours, at an hourly rate of \$34.86 (\$1,394.40).
Account #11-000-219-105-00-10-010-001
- **Nicole Wehmeyer**, not to exceed 21 hours, at an hourly rate of \$28.43 (\$597.03).
Account #11-000-221-105-00-10-010-001

Guidance Department – 2020 Summer Hours (\$11,584.49)

- **Christopher Fabish**, not to exceed 63 hours, at an hourly rate of \$61.76 (\$3,890.88).
- **Lauren Klein-Hellman**, not to exceed 53 hours, at an hourly rate of \$56.45 (\$2,991.85).
- **Dana Kneis**, not to exceed 15 hours, at an hourly rate of \$44.66 (\$669.90).

- **John Maye**, not to exceed 10 hours, at an hourly rate of \$75.70 (\$757.00).
- **Christine McGovern**, not to exceed 15 hours, at an hourly rate of \$52.01 (\$780.15).
- **Rebecca Turano**, not to exceed 53 hours, at an hourly rate of \$47.07 (\$2,494.71).

Account# 11-000-218-104-00-10-010-001

Special Programs

2020 Summer Hours - Handle/Maintain Online Registrations

- **Nadine Macolino**, not to exceed 20 hours, at an hourly rate of \$27.89 (\$557.80).

Account# 11-000-219-105-00-01-024-001

Curriculum, Instruction & Assessment

2020 Summer Curriculum Writing

Staff members as listed on **Attachment I**, at the curriculum hourly rate of \$53.33.

Account# 11-000-221-104-00-22-022-001

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations:

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Acceptance of a gift in kind from the Ridge Home and School Association of playground/recess equipment, valued at \$4,000.

ii. Authorization for the Superintendent of Schools to Make Budgetary Line-Item Transfers

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Superintendent to make budgetary line-item transfers with the exception of transfers pertaining to restricted funds and/or reserve accounts, and/or in excess of \$40,000 in order to avoid overspending said line items subject to Board approval at its

next meeting.

iii. **Authorization for the Business Administrator/Board Secretary to Award Bids During the Summer** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator/Board Secretary to award bids during the months of July and August to the lowest responsive bidder as needed, for projects not to exceed \$40,000. All awards will be placed on the next agenda for ratification.

iv. **Approval of RAMM Environmental Services as Right-to-Know Consultant** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves RAMM Environmental Services, Fair Lawn, NJ, as the district's right-to-know consultant, for the 2020-2021 school year.

The Board has received background information.

v. **Approval of ERMNJ as Environmental Consultant** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves ERMNJ, Glen Rock, NJ, as the district's environmental consultant, for the 2020-2021 school year.

The Board has received background information.

vi. **Approval: Renewal of Agreement for Refuse and Recycling Removal Services Agreement** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal option for year three of the Refuse and Co-mingled Recycling Removal Services agreement with Interstate Waste Services of New Jersey, Inc., in the amount of \$50,000 and special pickups/cost per pickup and co-mingled recycling costs as per bids approved on May 21, 2018, for the period July 1, 2020 through June 30, 2021.

There is no increase in fee from the 2019- 2020 school year.

The Board has received background information.

vii. **Approval of Renewal Agreement with Pomptonian Food Service for the 2020-2021 School Year**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Be it resolved that the District (Local Education Agency) approves an agreement with Pomptonian Food Service (Food Service Management Company) for the 2020-2021 school year. This represents the third year of a maximum of 5 allowed number of years to award to one vendor.

The Food Service Management Company shall receive, in addition to the costs of operation, a fee of \$0.2545 per meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company. Cash receipts shall be divided by \$4.23 to arrive at an equivalent meal count.

The per meal management fee of \$0.2545 will be multiplied by total meal equivalents.

The Food Service Management Company guarantees the Local Education Agency a minimum profit of two hundred thousand dollars (\$200,000.00) for the school year 2020-2021.

The student price list is included in **Attachment J**.

viii. **Approval: Revenue Share Agreement for Before and After School Program Services**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement between the Ridgewood Board of Education and AlphaBest Education, Inc. for Revenue Share for Before and Aftercare Program Services for the 2020-2021 school year

in the amount of \$150,000.

ix. Approval: Agreement Between First Presbyterian Church and the Ridgewood Board of Education for Use of Their Parking Lot

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an agreement between First Presbyterian Church and the Ridgewood Board of Education to permit enrolled Ridgewood High School (RHS) students to park a maximum of seventy-two (72) automobiles in the parking lot, Monday through Friday, during which RHS is in session from September 1, 2020 to June 30, 2021, from 7:00 a.m. to 5:00 p.m., at a cost of \$38,500.

That is a 1.3% increase in fee from the 2019-2020 school year. The fee is paid for by the students.

The Board has received background information.

x. Rejection of bids for Ridgewood High School gym floor #3 replacement

Dr. Fishbein

WHEREAS, the Ridgewood Board of Education (hereinafter referred to as the "Board") advertised for bids for the Replacement of the Gym#3 Floor at Ridgewood High School (hereinafter referred to as "the Project"); and

WHEREAS, on May 14, 2020 the Board received the following three bids for the Project, as reflected in the attached bid tabulation sheet; and

WHEREAS, the lowest bid was submitted by Abacus Sports Installation with a base bid in the amount of Sixty-Six Thousand Two Hundred and Twenty-Eight Dollars (\$66,228); and

WHEREAS, the bid submitted by Abacus Sports Installation is materially defective insofar as it does not possess the proper DPMC prequalification as per the bid specifications which is a material, non waivable defect; and

WHEREAS, the next lowest bid was submitted by Mathusek, Inc. with a base bid in the amount of Eighty-Four Thousand

Seven Hundred Sixty-Six Dollars (\$84,766); and

WHEREAS, the bid submitted by Mathusek, Inc. is materially defective insofar as it failed to provide all of the required documentation as per the bid specifications which is a material, non waivable defect; and

WHEREAS, the next lowest bid was submitted by Northeastern Interiors with a base bid in the amount of One Hundred Forty Thousand Five Hundred Dollars (\$140,500); and

WHEREAS, the bid submitted by Northeastern Interiors is substantially above the allowable budget for this project and therefore rejected;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The bid submitted by Abacus Sports Installation is hereby rejected as it doesn't possess the proper DPMC prequalification which is a material, non waivable defect.

1. The bid submitted by Mathusek, Inc. is hereby rejected as it failed to provide the Contractor's Qualification Statement AIA, their total amount of uncompleted projects, and their Disclosure of Investment Activities in Iran document which is a material, non waivable defect.

2. The bid submitted by Northeastern Interiors is hereby rejected as their based bid of \$140,500 substantially exceeds the allowable budget.

BE IT FURTHER RESOLVED, that the Board Secretary/Business Administrator is hereby authorized to re-advertise the project consistent with the needs and desires of the school district.

xi. Renewal of Contract with Computer Solutions, Inc. for HR, Payroll, and Budget Software Support

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the renewal of the contract with Computer Solutions, Inc for Human Resources, Payroll and Budget Software Support for the 2020-2021 school year.

The Board has received background information.

xii. **Approval of Amendment of the Transportation Contract with Durham Transportation**

Dr. Fishbein

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency due to the COVID-19 outbreak; and

WHEREAS, in an attempt to combat the spread of the COVID-19 virus, the Governor of New Jersey, per Executive Order 104 (2020) and Executive Order 107 (2020), ordered the closure of all public elementary and secondary schools in New Jersey, beginning on March 18, 2020 and on May 4, 2020 extended that closure for the remainder of the 2019/2020 school year; and

WHEREAS, on April 14, 2020, New Jersey S337/A3904 was signed into law by the Governor as an amendment to Title 18A of the New Jersey Statutes by adding Sections (b)-(f) to N.J.A.A 18A:7F-9 to provide that schools shall continue to make payments of benefits, compensation and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the service for such benefits, compensation and emoluments had been provided and as if the school facilities had remained open; and

WHEREAS, in order to ensure operations/service continuity and preserve the labor force during any Closure Period, District and Contractor wish to amend the Contract to ensure that during any such Closure Period, Contractor is paid for certain operations/service expenditures including, but not limited to, compensation of school bus drivers, monitors, administrators, as well as other operational fixed costs. Now, THEREFORE BE IT RESOLVED, the parties mutually agree that the rates of compensation payable to the Contractor during the Closure Period (from March 16, 2020 through the end of the 2019-2020 school year as defined in the original contract) shall be 51.6% of the amount provided in the Contract. The compensation provided for in the above paragraph shall cease upon the start of the 2020/2021 school

year, at which time the payment obligations shall revert back to those set forth in the original Contract. In the event that the Closure Period continues into subsequent school years during the Term of the Contract, the Parties shall attempt to renegotiate an equitable adjustment in compensation. Contractor shall not lay off, terminate or furlough its school bus drivers, monitors or administrators during any Closure Period provided the District continues to pay the compensation, set forth in this Amendment, which amounts to 51.6% of Contractor’s Contract rate.

xiii. Approval of Proposal for Environmental Remediation Oversight/Case Closure-Orchard Elementary School

The Ridgewood Board of Education, Upon the recommendation of the Superintendent, approves the proposal from WSP USA for Environmental Remediation Oversight and Case Closure for the soil remediation project at Orchard Elementary School as per the following fee schedule:

Task	Cost
Task 1: Pre-Mobilization/Project Management	\$7,425
Task 2: Remediation Contractor Oversight	\$107,863
Task 3: LUR Closeout Documentation	\$9,900
Task 4: Remedial Action Report/Soil Remedial Action Permit Application/Response Action Outcome Preparation	\$20,960
Total	\$146,148

xiv. Approval Agreement with Bergen County Special Services School District for Services to Non-Public Schools Chapters 192-193 for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, Upon the recommendation of the Superintendent, approves an agreement between the Bergen County Special Services School District (BCSSSD) and the Ridgewood Public Schools,

for services to non-public schools Chapters 192-193 for the 2020-2021 school year as listed below, at rates to be determined by the New Jersey Department of Education.

- A minimum of 30 minutes per week of compensatory education
- A minimum of 30 minutes per week of ESL instruction
- A minimum of 30 minutes per week of speech correction
- A minimum of 30 minutes per week of supplemental instruction
- Evaluation and Determination of eligibility as deemed necessary by the Child Study Team.
- Annual Review services deemed necessary by the Child Study Team.
- Maintenance/Mobile Vans
- Home Instruction

The Board has received background information.

VIII. APPROVAL OF BILLS

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
May 13	Columbia Bank On-Line	097985	15,061.10	S. Brogan
May 20	Columbia Bank On-Line	097986-098057	142,481.91	S. Brogan
May 27	Columbia Bank On-Line	098058-098107	536,195.07	S. Brogan
May 13	Electronic Transfers	R30656	69,933.70	S. Brogan
May 20	Electronic Transfers	L30732	286,156.00	S. Brogan

May 27	Food Service	620197	14,809.61	S. Brogan
May 18	Columbia Bank Void Check	097355	(1,525.00)	S. Brogan
May 27	Columbia Bank Void Check	097163	(1,000.00)	S. Brogan
May 27	Columbia Bank Void Check	097379	(590.00)	S. Brogan
TOTAL			1,061,522.39	

VII. BOARD MEMBER ANNOUNCEMENTS

Mr. Lembo

VIII. BOARD COMMITTEE REPORTS

Mr. Lembo

IX. COMMENTS FROM THE PUBLIC

Mr. Lembo

X. DISCUSSION ITEMS

Mr. Lembo

- Bylaw 0164 Conduct of Board Meetings
- Bylaw 0169.02 Board Member Use of Social Networks
- Amend Board Meeting Calendar 2020-2021
- Lease Purchase of Technology Equipment

XI. ACCEPTANCE OF MINUTES

Mr. Lembo

- April 23, 2020 Executive Session Meeting

XII. OTHER BUSINESS

Mr. Lembo

XIII. MOTION TO GO INTO EXECUTIVE SESSION

Mr. Lembo

XIV. RECONVENED PUBLIC MEETING

Mr. Lembo

XV. ADJOURNMENT

Mr. Lembo

Coming Meetings

Thursday June 4, 2020
Special Public Meeting
 6:00 p.m. Videoconference

Monday June 29, 2020
Regular Public Meeting
 6:00 p.m. Videoconference

Monday July 27 , 2020
Regular Public Meeting
6:00 p.m. Videoconference

2020-2021 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Cynthia DeTora	AP Capstone Summer Institute Teacher Training Virtual session from Fordham University, NY August 3-7	Professional Development	\$ 1,175.00	0

The total cost for this conference is \$1,175.00. Upon Board approval of this conference, the total expenditure for travel and conferences for 2020-2021 will be \$5,875.00 leaving a balance of \$194,125.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2020-2021 will be \$0.



SINCE 1965

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HOURLY RATE SCHEDULE FOR 2020

<u>Job Description</u>	<u>(\$)/Hour</u>
Senior Principal	295
Principal	240
Assistant Vice President	190
Senior Associate Architect/Engineer/Scientist	180
Associate Architect/Engineer/Scientist	170
Senior Architect/Engineer/Scientist	150
Architect/Engineer/Scientist	135
Job Captain/Construction Administrator	125
Senior Designer/Specialist	105
Designer/Specialist	90
Office Manager	90
Senior Draftsperson/Technician	80
Administrative Assistant	60
Draftsperson/Technician	55
Intern	45

Notes:

1. Hourly rates include direct labor, computer costs, overhead, general and administrative costs, local travel, and profit. Out-of-pocket expenses such as reproduction costs, laboratory analysis, sampling and testing, etc. will be billed at actual cost, plus an 18% markup.
2. Costs for professional sub-contractors are subject to an 8% markup.
3. Travel out of the metropolitan area (CT, NY, NJ) including plane, hotel, and lodging is subject to a 12% markup. Local travel and routine document reproduction are included in the above hourly rates.
4. For forensic services or professional testimony, a separate proposal and hourly rate(s) will apply.
5. Payment is due within thirty (30) days. Invoices aged in excess of thirty (30) days are subject to a 1-1/2% markup per month. Invoices over ninety (90) days old are subject to attorney review for collection. The client will be responsible for all legal fees necessary to collect the account.
6. Hourly rates are subject to change annually.

Proposal # _____

Accepted by: _____

Date: _____

JOB DESCRIPTION

- I. Title: Executive Confidential Administrative Assistant to the Superintendent of Schools and Assistant Board Secretary
- II. Qualifications
- A. Minimum of a high school diploma or its equivalent. Bachelor's degree preferred.
 - B. Prior office management and/or executive level support experience preferred.
 - C. Effective time-management, problem-solving, organizational, human relations, and written and verbal communication skills.
 - D. Ability to maintain confidentiality, communicates, and works effectively with staff and administrators.
 - E. Ability to manage multiple, complex projects simultaneously, anticipate deadlines, and set benchmarks in order to meet firm deadlines.
 - F. Ability to effectively address unexpected issues, adjust readily to interruptions, and reorganize workload, as needed.
 - G. Ability to function independently, as appropriate, analyze a situation accurately, and adopt and implement an effective course of action.
 - H. Ability to work effectively as a team member and to collaborate on group projects to ensure their successful completion.
 - I. Extensive experience with computer applications, e.g., Microsoft Office, as well as familiarity with the Google suite and other web-based applications.
 - J. Knowledge of operations and functions of the Board of Education and the Superintendents' Office.
 - K. Ability to quickly learn and adapt to new procedures, computer applications, and software systems, including those currently used and ones adopted by the district.
 - L. Such alternatives to the above qualifications, as may be allowed by law and acceptable to the Board.
- III. Position Summary
- To serve as the superintendent's confidential administrative assistant; supervise all administrative secretarial duties in the superintendent's office, and coordinate school-level and district-wide administrative activities. Assists and supports the Superintendent, Business Administrator/Board Secretary, and Board of Education in meeting the goals and objectives in all matters of school business. Establishes and maintains accurate and complete school district records, including minutes, agendas, and other correspondence.
- IV. Reports to: Superintendent of Schools and the Business Administrator/Board Secretary
- V. Major Duties and Responsibilities
- A. Provides primary administrative support to the Superintendent.
 - B. Supervises and coordinates the efficient workflow of the school system relative to the responsibilities of the Superintendent.

- C. Supervises, prepares, and maintains district-wide HIB incident reports, correspondence and Executive Session HIB Hearings.
- D. Performs all secretarial and confidential work, as assigned by the Superintendent.
- E. Assists in the preparation of all correspondence and reports emanating from the superintendent's office.
- F. Maintains monthly student enrollment reports.
- G. Coordinates annual All-Staff Convocation, Ashby Award and special projects and events as directed by the Superintendent.
- H. Processes incoming correspondence.
- I. Researches issues, as needed.
- J. Creates and distributes annual district-wide school calendars.
- K. Places and receives telephone calls, and records messages for the Superintendent.
- L. Maintains a schedule of appointments for the Superintendent, and makes arrangements for conferences, meetings, and interviews.
- M. Assists the superintendent in the preparation and distribution of all Board of Education confidential information packets.
- N. Serves as a Notary Public for official documents signed by the Superintendent, administration, Board members, applicants applying for substitute teaching positions, and members of the staff and community members who require the service.
- O. Acts as a liaison between the Superintendent and administrative staff in screening and routing inquiries and requests.
- P. Assists the superintendent in compiling data and preparing annual and bi-annual reports required by law, administrative code, and Board Policy (e.g., HIB-ITP, HIB Self-Evaluation, and QSAC).
- Q. Organize, attend, and take minutes at various committee meetings.
- R. Oversees physical arrangements for annual district-wide Administrative Retreat.
- S. Coordinates annual Board of Education Reception for retiring staff members.
- T. Coordinates approval distribution of all publications, flyers, HSA notices, etc.
- U. Maintains regular filing system, as well as a set of locked confidential files.
- V. Attends and takes minutes of all public meetings of the Board of Education.
- W. Prepares and distributes minutes in accordance with Board policy, administrative needs, and the laws governing meetings of public bodies.
- X. Accepts and responds to requests from the public for copies of Board policies, statements, and other informational items in accordance with policy.
- Y. Handles correspondence/communications, as directed by the Superintendent or Board Secretary.
- Z. Prepares outline of Board Meeting agendas.
- AA. Maintains Board Meeting planning calendar.
- BB. Prepares agendas for Board of Education meetings; coordinates preparation of background information for the Board (packets).
- CC. Assists in preparation of Superintendent's weekly "Notes" to the Board.
- DD. Oversees physical arrangements for Board of Education meetings.
- EE. Prepares agendas and minutes for executive sessions.
- FF. Responsible for maintaining, binding, and securing original minutes, financial reports, bill lists, and Board packets.
- GG. Advertises special, regular, and executive session meetings
- HH. Oversees ongoing update and distribution of additions/revisions of the Board Policy Manual.
- II. Performs other related duties, as may be assigned by the Superintendent and Board Secretary.

VI. Terms of Employment: Twelve months

VII. Evaluation: In accordance with Board policy on evaluation of staff.

Daniel Fishbein, Ed.D
Superintendent of Schools

Approved by Board: 06/01/2020

JOB DESCRIPTION

- I. Title: Assistant to the Business Administrator and Manager of Information Technology
- II. Qualifications:
- A. Minimum of a high school diploma or its equivalent. Bachelor's degree preferred.
 - B. Prior office management and/or executive level support experience preferred.
 - C. Effective time-management, problem-solving, organizational, human relations, written and verbal communication skills, and stenographic skills.
 - D. Excellent interpersonal and customer service skills necessary for the handling of highly confidential information and providing high quality service both internally and externally.
 - E. Ability to manage multiple, complex projects simultaneously, anticipate deadlines, and set benchmarks in order to meet firm deadlines.
 - F. Ability to effectively address unexpected issues, adjust readily to interruptions, and reorganize workload, as needed.
 - G. Ability to function independently, as appropriate, analyze a situation accurately, and adopt and implement an effective course of action.
 - H. Ability to work effectively as a team member and to collaborate on group projects to ensure their successful completion.
 - I. Experience with computer applications, e.g., Microsoft Office, as well as familiarity with the Google suite and other web-based applications.
 - J. Knowledge of operations and functions of the Board of Education, the Business Office and the Information Technology Office.
 - K. Ability to quickly learn and adapt to new procedures, computer applications, and software systems, including those currently used and ones adopted by the district.
 - L. Such alternatives to the above qualifications, as may be allowed by law and acceptable to the Board.
- III. Position Summary:
- Assists and supports, The School Business Administrator, The Manager of Information Technology and Board of Education in meeting the goals and objectives in all matters of school business. Establishes and maintains accurate and complete school district records and well documented business records, and other correspondence. Coordinate day-to-day operations of the Information Technology department. Maintain IT department budget, contracts, and confidential personnel records.
- IV. Reports to: Business Administrator and Manager of Information Technology
- V. Major Duties and Responsibilities:
- A. Ensures compliance for mandated training for Board members.
 - B. Posts, updates, and maintains district website for Board of Education, Business Office, Parent, Student, Community Policy Notifications, and any other pages, as needed.

- C. Collects and reviews all Professional Day and travel reimbursement requests to ensure compliance with law, Board Policy, and procedures.
 - D. Coordinates arrangement for all-staff opening-day Convocation.
 - E. Sends e-blasts via the electronic notification system for busing issues and school closings, as a back-up when needed.
 - F. Enters changes to student accounts for food service charges in Skyward.
 - G. Assists with referendum projects, including bidding, tracking project costs and processing change orders.
 - H. Enters users and events and approves events in School Dude, as a back-up when needed.
 - I. Assists the Business Administrator with input of district budget and submission to NJDOE.
 - J. Assists with the development of bid specifications and requests for proposals, as well as with the advertisement of all bids and RFPs.
 - K. Assists with the preparation of all contracts in the name of the Board.
 - L. Maintains files and storage of required forms and contracts for the Board of Education in compliance with the NJDOE Record Retention Guidelines.
 - M. Assists in the completion of the Facilities section of the annual QAAR.
 - N. Researches issues, as needed.
 - O. Collects all requests for approval for overnight field trips or co-curricular activities to ensure compliance with Board policy and procedures, and places on Board agenda, when appropriate.
 - P. Maintains the IT operating budget.
 - Q. Responsible for IT purchase orders, including creating requisitions, receiving orders in the budgetary accounting systems, and running reports.
 - R. Administers Federal E-Rate program, which includes solicitation of bids (Form 470), Acceptance of bids (Form 471), and Application for Reimbursement (Form 472-BEAR).
 - S. Handles helpdesk and respond to all issues in a timely manner.
 - T. Provides first level response for Ed Center IT issues.
 - U. Assists with communication of IT related information.
 - V. Other tasks and duties, as assigned by the Business Administrator or Manager of Information Technology.
- VI. Terms of Employment:
- Twelve months. Confidential status; not a member of the bargaining unit.
- VII. Evaluation: In accordance with Board policy on evaluation of staff.

Daniel Fishbein, Ed.D
Superintendent of Schools

Approved by Board: 06/01/2020

Teacher	Assignment	2019-20 Salary	Sum.School Full Salary	Hourly Rate	Sum. School Salary
<u>Glen School</u>					
Grudzien, Jaimee (135 Hrs.)	RISe Program	\$91,542	\$8,239	\$54.93	\$7,415
DeRienzo, Kristen (79 Hrs.)	RED Program	\$70,838	\$6,375	\$42.50	\$3,358
McCann, Eileen (79 Hrs.)	RED Program	\$102,932	\$9,264	\$61.76	\$4,879
Rosenfeld, Patricia (79 Hrs.)	RED Program	\$99,612	\$8,965	\$59.77	\$4,722
<u>Classroom Aides</u>					
Amaral, Carla	RED RISe Program			\$20.81	T/C
Blau, Maryann	RED RISe Program			\$20.81	T/C
<u>Ridge School</u>					
Williams, Jennifer (135 Hrs.)	RISe Program - K-2 Grades	\$71,880	\$6,469	\$43.13	\$5,822
Mager, Elyse (135 Hrs.)	RISe Program - 3-5 Grades	\$74,225	\$6,680	\$44.54	\$6,012
<u>Classroom Aides</u>					
King, Sean	RISe Program			\$20.81	T/C
Sunden, Kristi	RISe Program			\$20.81	T/C
Meyer, Maureen	RISe Program			\$20.81	T/C
Hudon, Lauren	RISe Program			\$20.81	T/C
Brophy, Dan	RISe Program			\$20.81	T/C
Schierloh, Lauren	RISe Program			\$20.81	T/C
<u>Ridge School</u>					
Osenbruck, Jennifer (66 Hrs.)	LLD Special Needs - K-3 Grades	\$70,675	\$6,361	\$42.41	\$2,799
Daidone, Brittany (66 Hrs.)	LLD Special Needs - 4-5 Grades	\$79,685	\$7,172	\$47.81	\$3,156
<u>Classroom Aides</u>					
<u>Ridge School</u>					
Pospischil, Leanne (112 Hrs.)	SAIL Program - K-3 Grades	\$65,236	\$5,871	\$39.14	\$4,384
Vasi, Gilda (112 Hrs.)	SAIL Program - 4-6 Grades	\$76,460	\$6,881	\$45.88	\$5,138
<u>Classroom Aides</u>					
Crawford, Ryan	SAIL Program			\$20.81	T/C
Brandes, Melissa	SAIL Program			\$20.81	T/C
Callejas, Paola	SAIL Program			\$20.81	T/C
<u>Ridge School</u>					
DeAraujo, Christie (80 Hrs.)	Multisensory Reading Program	\$90,311	\$8,128	\$54.19	\$4,335
Macri, Elizabeth (70 Hrs.)	Multisensory Reading Program	\$102,932	\$9,264	\$61.76	\$4,323
Pollitt, Ashley (70 Hrs.)	Multisensory Reading Program	\$74,235	\$6,681	\$44.54	\$3,118
Keppel, Katherine (70 Hrs.)	Multisensory Reading Program	\$79,685	\$7,172	\$47.81	\$3,347
<u>Ridgewood High School</u>					
Simone, Suzanne (18 Hrs.)	ELA Enrichment - Grades 6-8	\$67,125	\$6,041	\$40.28	\$725
<u>Ridgewood High School</u>					
DiStefano, Alissa (18Hrs.)	Math Enrichment - Grades 6-8	\$83,860	\$7,547	\$50.32	\$906

		2019-20	Sum.School	Hourly	Sum. School
Teacher	Assignment	Salary	Full Salary	Rate	Salary
<i>Ridgewood High School</i>					
Romano, Odalys (66 Hrs.)	Special Needs - Grades 6-8	\$102,932	\$9,264	\$61.76	\$4,076
Classroom Aides					
<i>Ridgewood High School</i>					
Donnelly, Trecia (66 Hrs.)	Special Needs - Grades 9-12	\$102,932	\$9,264	\$61.76	\$4,076
Classroom Aides					
<i>Ridgewood High School</i>					
Redmond, Nicole (112 Hrs.)	RISe Program Grades 6-8	\$59,688	\$5,372	\$35.81	\$4,011
Classroom Aides					
Oliver, Jo'elle	RISe Program			\$20.81	T/C
Bushnauskas, Thomas	RISe Program			\$20.81	T/C
Crabbe, Joseph	RISe Program			\$20.81	T/C
Rabin, Rachel	RISe Program			\$20.81	T/C
<i>Ridgewood High School</i>					
Bray, Ariana (112 Hrs.)	RISe Program Grades 9-12	\$70,127	\$6,311	\$42.08	\$4,713
Classroom Aides					
Driscoll, Patrick	RISe Program			\$20.81	T/C
Wilson, Alison	RISe Program			\$20.81	T/C
Beyer, James	RISe Program			\$20.81	T/C
McCann, Eileen	Glen School Coordinator	---	---	---	\$600
Lora, Cindy (60 Hrs.)	BCBA	\$88,380	\$7,954	\$53.03	\$3,182
Aday, Doug	Principal	---	---	---	\$12,534
Calculated at Summer School hourly rate: Annex 13 REA Agreement					
MA Max \$102,932					

Name	Assignment- TBD	Instructional Hrs	Prep Hours	# Classes	2019-2020 Salary	Full SS Salary	Summer School Salary
Anderson, Christine	Geometry (Remedial)	60	15	0.5	81,629	7,347	3,673.50
Bailey, David	College Boot Camp (Enrich) Sec 1	10.5	9	0.12	87,322	7,859	943.08
Bodiwala, Tulsi	SAT Biology (Test Prep)	9	6	0.1	74,235	6,681	668.10
Bodiwala, Tulsi	MS (Enrich)	12	7.5	0.12	74,235	6,681	801.72
Bray, Natalie	Adventures in the Kitchen (Enrich) PM	12	7.5	0.12	78,438	7,059	847.08
Bray, Natalie	Adventures in the Kitchen (Enrich) AM	12	7.5	0.12	78,438	7,059	847.08
Musso, Caitlin	World History (Remedial)	60	15	0.5	76,135	6,852	3,426.00
Cheplic, Matt	ACT-Verbal (Test Prep)	16	5	0.14	84,410	7,597	1,063.58
Cheplic, Matt	SAT-Verbal (Test Prep)	16	5	0.14	84,410	7,597	1,063.58
Conteras, Colleen	English 11/12, (Remedial)	60	15	0.5	83,635	7,527	3,763.50
Conteras, Colleen	College Essay Writing (Enrich) #2	12	7.5	0.12	83,635	7,527	903.24
Coyman, Mallory	Chemistry (Remedial)	60	15	0.5	65,236	5,871	2,935.50
Coyman, Mallory	Become a Scientist (Enrichment) AM	12	7.5	0.12	65,236	5,871	704.52
Coyman, Mallory	Become a Scientist (Enrichment) PM	12	7.5	0.12	65,236	5,871	704.52
Coyman, Mallory	ACT-Science (Test Prep)	8	4	0.08	65,236	5,871	469.68
Coyman, Mallory	SAT Chemistry (Test Prep)	9	6	0.1	65,236	5,871	587.10
Fabish, Chris	College Boot Camp (Enrich) Sec 3	10.5	9	0.12	98,820	8,894	1,067.28
Gordon, Julie	Writing Enrichment (Enrichment)	12	7.5	0.12	97,972	8,817	1,058.04
Gordon, Julie	Become a Journalist (Enrich)	12	7.5	0.12	97,972	8,817	1,058.04
Gordon, Julie	Strategic Reading & Writing (Enrich)	12	7.5	0.12	97,972	8,817	1,058.04
Gordon, Julie	College Essay Writing (Enrich) #1	12	7.5	0.12	97,972	8,817	1,058.04
Gyulay, Joe	Geometry Honors (New Credit)	72	18	0.6	94,172	8,475	5,085.00
Manke, Jennifer	Perfect Painting	12	7.5	0.12	102,932	9,264	1,111.68
Manke, Jennifer	Cartoon Creations	12	7.5	0.12	102,932	9,264	1,111.68
Kabash, Vanessa	Rising Voices (Enrichment)	12	7.5	0.12	102,932	9,264	1,111.68
Kase, Sean	Financial Literacy (New Credit)	30	7.5	0.25	74,460	6,701	1,675.25
Kase, Sean	Entrepreneurship (New Credit)	30	7.5	0.25	74,460	6,701	1,675.25
Kase, Sean	Honors Buisness Man (New Credit)	30	7.5	0.25	74,460	6,701	1,675.25
Kay, James	Introduction to Chemistry (Enrich)	12	7.5	0.12	102,932	9,264	1,111.68
Kay, James	Construction Challenge (Enrichment)	12	7.5	0.12	102,932	9,264	1,111.68
Klein-Hellman, Lauren	College Boot Camp (Enrich) Sec 4	10.5	9	0.12	90,319	8,129	975.48
Manke, Jennifer	Bracelet Making	12	7.5	0.12	102,932	9,264	1,111.68
Kuiken, Diane	FTC Robotics (Enrichment) PM	12	7.5	0.12	102,932	9,264	1,111.68
Manke, Jennifer	Clay Creations	12	7.5	0.12	102,932	9,264	1,111.68
Kuiken, Diane	MindStorm Legos (Enrichment) PM	12	7.5	0.12	102,932	9,264	1,111.68
Musso, Caitlin	US History 1 (Remedial)	60	15	0.5	76,135	6,852	3,426.00
Musso, Caitlin	US History 2 (Remedial)	60	15	0.5	76,135	6,852	3,426.00
Luo, Miles	Create Your Own Games (Enrich)	12	7.5	0.12	67,288	6,056	726.72
Luo, Miles	Biology (Remedial)	60	15	0.5	67,288	6,056	3,028.00
Luo, Miles	Introduction to Biology (Enrich)	12	7.5	0.12	67,288	6,056	726.72
Murtha, Tim	Financial Literacy (New Credit)	30	7.5	0.25	88,960	8,006	2,001.50
Mendez, Karen	Marketing (New Credit)	30	7.5	0.25	88,960	8,006	2,001.50
Mitchell, Chris	Intro to AP Physics 1	27.5	10	0.25	102,932	9,264	2,316.00
Nyhuis, Philip	Algebra 1, (Remedial)	60	15	0.5	78,075	7,027	3,513.50
Nyhuis, Philip	Algebra II (Remedial)	60	15	0.5	78,075	7,027	3,513.50

				#	2019-2020	Full	Summer
Name	Assignment- TBD	Instructional Hrs	Prep Hours	Classes	Salary	SS Salary	School Salary
Pinches, Katharine	English 9/10, (Remedial)	60	15	0.5	102,932	9,264	4,632.00
Rosenfeld, Lauren	Introduction to Algebra 1 (Enrichment)	27.5	10	0.25	102,082	9,187	2,296.75
Rosenfeld, Lauren	Introduction to Geometry (Enrichment)	12	7.5	0.12	102,082	9,187	1,102.44
Rosenfeld, Lauren	Introduction to Algebra 2 (Enrichment)	27.5	10	0.25	102,082	9,187	2,296.75
Scevola, Adam *	Algebra 2 Honors (Audit)	60	15	0.5	74,525	6,707	3,353.50
Scevola, Adam *	Algebra 2 Honors (New Credit)	60	15	0.5	74,525	6,707	3,353.50
Siok, Susan	SAT- Math (Test Prep)	16	5	0.14	99,612	8,965	1,255.10
Siok, Susan	Intro to Pre- Algebra (Enrichment)	12	7.5	0.12	99,612	8,965	1,075.80
Siok, Susan	Intro to PreCalculus (Enrichment)	27.5	10	0.25	99,612	8,965	2,241.25
Turano, Rebecca	College Boot Camp (Enrich) Sec 6	10.5	9	0.12	75,312	6,778	813.36
Van Hise, Brian	Geometry Honors (New Credit/Audit)	48	12	0.4	86,310	7,768	3,107.20
Walker, Christine	Introduction to Middle School(Enrich)	12	7.5	0.12	102,932	9,264	1,111.68
Mancinelli, Samantha	Algebra 1 Honors (New Credit/Audit)	120	30	1	63,738	5,736	5,736.00
TBD-MM	Geometry CP (New Credit)	120	30	1	77,785	7,001	7,001.00

NAME	POSITION	HOME SCHOOL(s)	Hourly Rate	# of hours	Total
CHILD STUDY TEAM					
Amanda Valeri	Coordinator	RHS	\$52.28	150	\$7,842.00
Jennifer Ajosa	School Psych	BF	\$57.17	50	\$2,858.50
Susan Fink	Social Worker	Elementary	\$71.89	100	\$7,189.00
Allison Barba	School Psych	GWMS	\$46.70	100	\$4,670.00
Jessica Maneri	School Psych	Elementary	\$47.03	75	\$3,527.25
Sarah Goldberg	LDT/C	Hawes	\$44.70	75	\$3,352.50
Courtney Weiss-Chromeck	LDT/C	GWMS	\$46.82	50	\$2,341.00
RELATED SERVICE PROVIDERS					
Marisa Martell	PT	Glen	\$80.21	50	\$4,010.50
Laura Murphy	OT	Somerville/Hawes	\$75.25	50	\$3,762.50
Jessica Vasquez	PT	Hawes	\$52.96	25	\$1,324.00
Wendy Padykula	SLP	Middle School	\$70.51	50	\$3,525.50
Deidre Azzopardi	OT	Glen	\$80.21	50	\$4,010.50

Cell: A4

Comment: Just testing
-Danielle Wood

Cell: A9

Comment: Just testing
-Danielle Wood

**2020-2021 Technology Innovation Specialist
(1.06 ratio)**

Staff Member	Location	To
Ann Brown	George Washington Middle School	\$120,697 (\$113,582 + \$300 CP + \$6,815 ratio) Class MA+45, Step 18
Lauren Carr	Somerville School	\$97,059 (\$91,565 + \$5,494 ratio) Class MA, Step 15
Stacy Casatelli	Ridgewood High School	\$98,779 (\$92,905 + \$300 CP + \$5,574 ratio) Class MA+30, Step 14
Noreen Clarke	Benjamin Franklin Middle School	\$118,778 (\$110,262 + \$300 CP + \$1,600 longevity + \$6,616 ratio) Class MA+30, Step 18
Michele Coppola	Ridge School	\$122,197 (\$113,582 + \$300 CP + \$1,500 longevity + \$6,815 ratio) Class MA+45, Step 18
Stephanie Gigante	Ridgewood High School	\$109,069 (\$102,612 + \$300 CP + \$6,157 ratio) Class MA+45, Step 16
Mary Louise Handy	George Washington Middle School	\$122,197 (\$113,582 + \$300 CP + \$1,500 longevity + \$6,815 ratio) Class MA+45, Step 18
Molly Higgins	Orchard School	\$77,802 (\$73,115 + \$300 + \$4,387 ratio) Class MA, Step 6
Timothy Monahan	Ridgewood High School	\$120,697 (\$113,582 + \$300 CP + \$6,815 ratio) Class MA+45, Step 18
Corrina Moss-Keller	Ridgewood High School	\$83,321 (\$78,605 + \$4,716 ratio) Class MA+30, St. 8
Jerome Ong	Willard School	\$90,354 (\$85,240 + \$5,114 ratio) Class MA, Step 13
Stephen Polanin	Travell School	\$82,227 (\$77,290 + \$300 CP + \$4,637 ratio) Class MA, Step 9
Karen Rispoli	Benjamin Franklin Middle School	\$122,297 (\$113,582 + \$300 CP + \$1,600 Longevity + \$6,815 ratio) Class MA+45, Step 18
Thomas Trubac	Hawes School	\$90,354 (\$85,240 + \$5,114 ratio) Class MA, Step 13

Curriculum	New or Revised N/R	Staff Member	Total Hours	53.33	Amount Not to Exceed
ENGLISH				per hour	
American Studies AP Capstone Seminar 10	R	Patricia Hans	18		959.94
American Studies AP Capstone Research 11	R	Patricia Hans	18		959.94
LIBRARY MEDIA					
Library Media K-2	R	Thornton	9		479.97
	R	Donna Antonellis	9		479.97
	R	Michele Eng	9		479.97
Library Media 3-5	R	Jennifer Thornton	13.5		719.95
	R	Linda D'Orio	13.5		719.95
MATH					
Algebra I	R	Michelle Doris	9		479.97
		Rachel Streitman	9		479.97
Algebra I CP	R	Michelle Doris	9		479.97
		Rachel Streitman	9		479.97
Algebra I Advanced	N	Jessica Mirkovich	18		959.94
		Lauren Mele	18		959.94
Algebra II	R	Brenda Inoglia	9		479.97
		Lauren Rosenfeld	9		479.97
Algebra II CP	R	Jessica Gattoni	9		479.97
		Rebecca Gattoni	9		479.97
Algebra II E	R	Lauren Truncale	9		479.97
		Jessice Mirkovich	9		479.97
Geometry	R	Susan Siok	9		479.97
		Philip Nyhuis	9		479.97
Geometry CP	R	Christine Anderson	9		479.97
		Adam Scevola	9		479.97
Statistics AP	R	Rebecca Gattoni	9		479.97
		Laura Weinstein	9		479.97
Calculus AP	R	Sean Turkington	9		479.97
		Brian Van Hise	9		479.97

Curriculum	N/R	Staff Member	Hours		Amt. Not to Exceed
FINE & APPLIED ARTS					
5th Grade Instrumental Band	R	Jonathon Schmarak	18		959.94
5th Grade Instrumental Strings	R	Amanda Zlotkin	18		959.94
6th Grade Vocal	R	Justine Kawash	18		959.94
7th Grade Vocal	R	Laurie DeGroat	18		959.94
8th Grade Vocal	R	Stephen Borque	18		959.94
7th Grade Music Technology	N	John Luckenbill	12		639.96
		Brian Brown	12		639.96
Interior Design	R	Paul Cronk	12		639.96
Ceramics I	R	Dan DaSilva	12		639.96
Ceramics II	R	Dan DaSilva	12		639.96
Jewelry I	R	Dan DaSilva	12		639.96
Jewelry II	R	Dan DaSilva	12		639.96
Painting I	R	Athena Maxwell	12		639.96
K-5 MATH					
Math Grade K	R	Rebecca Dodd	9		479.97
		Maria Myland	9		479.97
Math Grade 1	R	Christa Valentine	9		479.97
		Nanci Catalano	9		479.97
Math Grade 2	R	Amy Schffer	9		479.97
		Carolyn Treible	9		479.97
Math Grade 3	R	Katie Bielicky	9		479.97
		Alicen Marchioni	9		479.97
Math Grade 4	R	Thomas Trubac	9		479.97
		Casey Gidich	9		479.97
Math Grade 5	R	Chuck Nebbia	9		479.97
		Nicole Graziano	9		479.97
Math SE/DIFF	R	Dana Higgins	9		479.97
		Donna Petrick	9		479.97

Curriculum	N/R	Staff Member	Hours		Amt. Not to Exceed
WORLD LANGUAGE					
German II	R	Ruth Parks	18		959.94
		Celeste Riley	9		479.97
French 8	R	Lauren Imbruglia	9		479.97
French I	R	Laura Polk	18		959.94
SOCIAL STUDIES					
		Linda Chamesian	26		1386.58
Global Citizen	N	Nicole Novack	10		533.3

PRICE LIST

APPROVED BY: _____

DATE: _____

RIDGEWOOD SCHOOL DISTRICT

ELEMENTARY

2020-2021

Student Lunch	\$4.00
Village Fresh Lunch.....	5.00
Reduced Price Lunch .....	.50
Gluten-Free Lunch.....	4.75 / 5.75 5.00-6.00
Organic Lunch	6.00 6.25
2 nd Pizzeria Pizza Slice w/ Lunch Meal.....	\$ 2.35 2.40
Freshly Baked Cookie .....	.60
Baked Chips, single serve	1.00
8 oz Milk, Plastic Bottle.....	.85 1.00
(Choice of Non-Fat Chocolate, Skim, 1%)	
Bottled Water.....	1.00
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Organic Milk	2.50

PRICE LIST

RIDGEWOOD SCHOOL DISTRICT ELEMENTARY 2020-2021

Student Lunch	\$4.00
Village Fresh Lunch.....	5.00
Reduced Price Lunch .....	.50
Gluten-Free Lunch.....	5.00-6.00
Organic Lunch	6.25
2 nd Pizzeria Pizza Slice w/ Lunch Meal.....	\$2.40
Freshly Baked Cookie .....	.60
Baked Chips, single serve	1.00
8 oz Milk, Plastic Bottle.....	1.00
(Choice of Non-Fat Chocolate, Skim, 1%)	
Bottled Water.....	1.00
Apple & Eve Pure Fruit Juice, 8 oz	1.85
Organic Milk	2.50

RIDGEWOOD SCHOOL DISTRICT

MIDDLE SCHOOLS

2020-2021



POMPTONIAN
FOOD SERVICE

APPROVED BY: _____

DATE: _____

Student Breakfast.....	\$3.50 <u>3.75</u>
Student Lunch	4.00
Village Fresh Lunch.....	5.00
Gluten-Free Lunch.....	4.75 <u>5.75</u> 5.00 <u>6.00</u>
Reduced Price Lunch .....	.50
Faculty Lunch	4.75
Faculty Village Fresh Deli Lunch	5.25
Organic Lunch	6.00 <u>6.25</u>

LUNCH ENTRÉE:

All Hot Lunch Entrées and Bread.....	\$3.75
All Hot Lunch Entrées and Bread (faculty)	
.....	3.95 <u>4.25</u>
Pizzeria Pizza	2.35 <u>2.40</u>

BREADS & ROLLS:

Bagel w/Butter.....	\$2.00
Bagel w/Cream Cheese	2.25 <u>2.50</u>
Extra Cream Cheese.....	.75
Cereal w/Milk.....	2.00 <u>2.25</u>

DELI CENTRAL:

Boar's Head Deli Sandwich.....	5.00
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SNACK SHACK:

Fresh Fruit.....	1.00
Baked Chips.....	1.00
Assorted Snacks	1.25-1.75
David's Cookie60

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's, Tuna.....	5.00
Vegetable Crudit� w/Low-Fat Dip	2.25
Fresh Fruit or Melon Cup	2.25 <u>2.50</u>
Yogurt Parfait w/Fresh Fruit	3.50 <u>3.75</u>

BEVERAGES:

Milk 8 oz, plastic bottle.....	.85 <u>1.00</u>
Bottled Water, 16 oz.....	1.25
Canned Beverage	1.50 <u>1.75</u>
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Naked Juice (varieties)	3.25 <u>3.50</u> 4.25 <u>4.50</u>
Coffee/Tea, 8 oz (faculty).....	1.35 <u>1.50</u>

SOUP:

Homemade Soup, bowl, 8 oz.....	2.00 <u>2.25</u>
Homemade Soup, bowl, 12 oz.....	2.50 <u>2.75</u>

RIDGEWOOD SCHOOL DISTRICT

MIDDLE SCHOOLS

2020-2021



Student Breakfast.....	\$3.75
Student Lunch	4.00
Village Fresh Lunch.....	5.00
Gluten-Free Lunch.....	5.00-6.00
Reduced Price Lunch .....	.50
Faculty Lunch	4.75
Faculty Village Fresh Deli Lunch	5.25
Organic Lunch	6.25

LUNCH ENTRÉE:

All Hot Lunch Entrées and Bread.....	\$3.75
All Hot Lunch Entrées and Bread (faculty) .	4.25
Pizzeria Pizza	2.40

DELI CENTRAL:

Boar's Head Deli Sandwich.....	5.00
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FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's, Tuna.....	5.00
Vegetable Crudité w/Low-Fat Dip	2.25
Fresh Fruit or Melon Cup	2.50
Yogurt Parfait w/Fresh Fruit	3.75

SOUP:

Homemade Soup, bowl, 8 oz.....	2.25
Homemade Soup, bowl, 12 oz.....	2.75

BREADS & ROLLS:

Bagel w/Butter.....	\$2.00
Bagel w/Cream Cheese	2.50
Extra Cream Cheese.....	.75
Cereal w/Milk.....	2.25

SNACK SHACK:

Fresh Fruit.....	1.00
Baked Chips.....	1.00
Assorted Snacks	1.25-1.75
David's Cookie .....	.60

BEVERAGES:

Milk 8 oz, plastic bottle.	1.00
Bottled Water, 16 oz.....	1.25
Canned Beverage	1.75
Apple & Eve Pure Fruit Juice, 8 oz.....	1.85
Naked Juice (varieties)	3.50-4.50
Coffee/Tea, 8 oz (faculty).....	1.50



RIDGEWOOD SCHOOL DISTRICT

HIGH SCHOOL

2020-2021

APPROVED BY: _____
 DATE: _____

<i>Student Breakfast</i>	\$4.00
<i>Student Lunch</i>	5.25
<i>Complete Daily Meal Special</i>	5.25
<i>Village Fresh Lunch</i>	5.25- 6.00 6.25
<i>Organic Lunch</i>	6.00 6.25

DELI CENTRAL:

Boar's Head Sandwiches	5.25
Extra 1 oz. Portion.....	1.00

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's & Tuna.....	5.25
Vegetable Crudité w/Low-Fat Dip.....	2.25
Individual Garden Salad Bowl, 16 oz.....	2.50 2.75
Fresh Fruit Cup or Melon Cup.....	2.25 2.50

DAILY DISH:

Internationale Theme Bar.....	5.00 5.25- 6.00 6.25
Pasta (Semolina, Whole Wheat, or Tricolor) w/Choice of Sauce	4.75 4.85

SOUP:

Bowl, 8 oz.....	2.25 2.35
Bowl, 12 oz.....	2.75 2.85

BREADS & ROLLS:

Bagel w/Butter	2.00
Bagel w/Cream Cheese	2.25 2.50
Extra Cream Cheese.....	.75

BREAKFAST GRILL:

Breakfast Selections.....	3.50 3.75- 5.00 5.25
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AMERICAN GRILLE:

Vegetarian Selections	\$5.00 5.25- 6.00 6.25
Fresh Quarter-Pound Burgers	4.75
Grilled Fresh Chicken Breast Sandwich....	4.75
Hot Panini Selection.....	4.50 5.25- 6.00 6.25
Fresh Chicken Cutlet Parmesan Sandwich	4.75
All-Natural Chicken Tenders (4).....	4.75
Mozzarella Sticks (5).....	3.50 3.85
Specialty Pizza.....	3.25-3.75
Pizzeria Pizza	2.35 2.40
French Fries, all varieties	1.75 1.80

SNACK SHACK:

David's Cookie .....	.60
Whole Fresh Fruit	1.00
Baked Chips, single serve	1.00
Assorted Snacks.....	1.25-1.75
Homemade Muffins, large	2.00 2.25
Yogurt Parfait w/Fresh Fruit	3.75

BEVERAGES:

Milk, plastic bottle.....	.85 1.00
Bottled Spring Water, 16 oz.	1.25
Canned Beverages, 12 oz.	1.50 1.75
Diet Beverage, can (non-carbonated or carbonated)	1.50 1.75
Vitamin Water, 20 oz.....	2.25
Naked Juice (varieties)	3.25 3.50- 4.25 4.50
Coffee or Tea, 12 oz... ..	1.85
Hot Cocoa, 12 oz.	1.75 1.85
Iced Coffee	2.25 2.35



RIDGEWOOD SCHOOL DISTRICT HIGH SCHOOL

2020-2021

<i>Student Breakfast</i>	\$4.00
<i>Student Lunch</i>	5.25
<i>Complete Daily Meal Special</i>	5.25
<i>Village Fresh Lunch</i>	5.25-6.25
<i>Organic Lunch</i>	6.25

DELI CENTRAL:

Boar's Head Sandwiches	5.25
Extra 1 oz. Portion.....	1.00

FRESH FARMSTAND:

Entrée Salad Platter Specials including, Grilled Chicken Caesar, Chef's & Tuna.....	5.25
Vegetable Crudité w/Low-Fat Dip.....	2.25
Individual Garden Salad Bowl, 16 oz.....	2.75
Fresh Fruit Cup or Melon Cup.....	2.50

DAILY DISH:

Internationale Theme Bar.....	5.25-6.25
Pasta (Semolina, Whole Wheat, or Tricolor) w/Choice of Sauce	4.85

SOUP:

Bowl, 8 oz.....	2.35
Bowl, 12 oz.....	2.85

BREADS & ROLLS:

Bagel w/Butter	2.00
Bagel w/Cream Cheese	2.50
Extra Cream Cheese.....	.75

BREAKFAST GRILL:

Breakfast Selections.....	3.75-5.25
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AMERICAN GRILLE:

Vegetarian Selections.....	\$5.25-6.25
Fresh Quarter-Pound Burgers	4.75
Grilled Fresh Chicken Breast Sandwich....	4.75
Hot Panini Selection.....	5.25--6.25
Fresh Chicken Cutlet Parmesan Sandwich	4.75
All-Natural Chicken Tenders (4).....	4.75
Mozzarella Sticks (5).....	3.85
Specialty Pizza.....	3.25-3.75
Pizzeria Pizza	2.40
French Fries, all varieties	1.80

SNACK SHACK:

David's Cookie .....	.60
Whole Fresh Fruit	1.00
Baked Chips, single serve	1.00
Assorted Snacks.....	1.25-1.75
Homemade Muffins, large	2.25
Yogurt Parfait w/Fresh Fruit	3.75

BEVERAGES:

Milk, plastic bottle.....	1.00
Bottled Spring Water, 16 oz.	1.25
Canned Beverages, 12 oz.	1.75
Diet Beverage, can (non-carbonated or carbonated)	1.75
Vitamin Water, 20 oz.....	2.25
Naked Juice (varieties)	3.50-4.50
Coffee or Tea, 12 oz... ..	1.85
Hot Cocoa, 12 oz.	1.85
Iced Coffee	2.35



POMPTONIAN
FOOD SERVICE

RIDGEWOOD HIGH SCHOOL

FACULTY

2020-2021

APPROVED BY: _____

DATE: _____

LUNCH ENTRÉE:

Homemade Specialties \$5.25-6.50

DELI CENTRAL:

Premium Boar's Head Sandwich..... 5.25

Extra 1 oz. Portion..... 1.00

FRESH FARMSTAND:

Salad Bar (per oz)..... ~~40.45~~

Vegetable, Steamed..... ~~1.25~~ 1.50

Specialty..... ~~1.50~~ 1.75

SOUP:

Soup, 8 oz..... ~~2.25~~ 2.35

12 oz ~~2.75~~ 2.85

16 oz ~~3.25~~ 3.50

BREADS & ROLLS:

Bagel w/Butter..... 2.00

Bagel w/Cream Cheese ~~2.25~~ 2.50

Extra Cream Cheese..... 75

SNACK SHACK:

Baked Snacks and Chips..... \$1.00-1.75

Homemade Muffins, large ~~2.00~~ 2.25

Homemade Desserts ~~1.50~~ 1.75-2.00 2.25

Yogurt Parfait w/Fresh Fruit 3.75

BEVERAGES:

Milk, 8 oz..... ~~.85~~ 1.00

Bottled Water, 16 oz..... 1.25

Vitamin Water, 20 oz..... 2.25

Canned Beverages ~~1.50~~ 1.75

Bottled Beverage, 20 oz..... ~~1.85~~ 2.00

Coffee or Tea, 8 oz... ~~1.35~~ 1.50

Coffee or Tea, 12 oz. 1.85

Hot Cocoa, 12 oz. ~~1.75~~ 1.85



RIDGEWOOD HIGH SCHOOL

FACULTY

2020-2021

LUNCH ENTRÉE:

Homemade Specialties \$5.25-6.50

DELI CENTRAL:

Premium Boar's Head Sandwich..... 5.25

Extra 1 oz. Portion..... 1.00

FRESH FARMSTAND:

Salad Bar (per oz) 45

Vegetable, Steamed..... 1.50

Specialty..... 1.75

SOUP:

Soup, 8 oz..... 2.35

12 oz 2.85

16 oz 3.50

BREADS & ROLLS:

Bagel w/Butter..... 2.00

Bagel w/Cream Cheese 2.50

Extra Cream Cheese..... 75

SNACK SHACK:

Baked Snacks and Chips..... \$1.00-1.75

Homemade Muffins, large 2.25

Homemade Desserts 1.75-2.25

Yogurt Parfait w/Fresh Fruit 3.75

BEVERAGES:

Milk, 8 oz..... 1.00

Bottled Water, 16 oz..... 1.25

Vitamin Water, 20 oz..... 2.25

Canned Beverages 1.75

Bottled Beverage, 20 oz..... 2.00

Coffee or Tea, 8 oz... 1.50

Coffee or Tea, 12 oz. 1.85

Hot Cocoa, 12 oz. 1.85

BOARD MEMBERS
Michael Lembo, President
Hyunju Kwak, Vice
President
Sheila Brogan
Saurabh Dani
Cristopher Kaufman



RIDGEWOOD PUBLIC SCHOOLS

ADMINISTRATION
Daniel Fishbein Ed.D.
Superintendent
Stacie Poelstra
Asst. Superintendent
Antoinette Kelly
Business Administrator/Board
Secretary

Pursuant to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq., notice is hereby given that the Ridgewood Board of Education will hold a Special Public Meeting at **6:00 p.m.** on Thursday, June 4, 2020 to discuss the 2020-2021 School Budget. Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing. Members of the public [click here](#) to view the webcast of the meeting. Members of the public can call in comments during the public comment period of the meeting by dialing **Phone Number 646-558-8656 and entering the Meeting ID 824 3774 9309 and Password: 149520.** Action will be taken at this meeting.

Antoinette Kelly
Board Secretary

C: The Record
The Ridgewood News
Clerk, Village of Ridgewood
All Schools



**BOARD OF EDUCATION
Ridgewood, New Jersey**

**June 4, 2020
Videoconference**

**Special Public Meeting
6:00 p.m.**

**AGENDA
* * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

Public comments can be called in during the public comment period of the meeting by dialing: (646-558-8656 then enter Meeting ID 824 3774 9309 and Password 149520)

Or

Comments can be submitted for the public comment period prior to or during the meeting through the link below.

[Submit Comments for the Public Comment Period](#)

[View the live BOE Meeting Webcast](#)

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 7:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 6:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 7:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

- I. CALL TO ORDER AND ROLL CALL Mr. Lembo
- II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE Mr. Lembo
- III. OPENING STATEMENT BY PRESIDING OFFICER Mr. Lembo
- IV. PRESENTATIONS Mr. Lembo

A. Approval: Resolution for Adoption of the revised 2020-2021 Budget Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

BE IT RESOLVED, that the Ridgewood Board of Education approves the revised 2020-2021 school district's budget, as follows, for submission to the Executive County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$109,587,517	\$97,305,242
Special Revenue Fund	\$1,937,221	\$0
Debt Service Fund	\$3,152,800	\$3,017,677
Total Budget	\$114,677,538	\$100,322,919

B. Approval: Authorization of Lease Purchase of Technology Equipment Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

RESOLUTION OF THE BOARD OF EDUCATION OF THE VILLAGE OF RIDGEWOOD IN THE COUNTY OF BERGEN, NEW JERSEY DETERMINING TO ACQUIRE AND TO FINANCE EQUIPMENT BY MEANS OF A LEASE PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING \$940,000, AUTHORIZING AN ADVERTISEMENT FOR BIDS TO FINANCE THE EQUIPMENT IF NECESSARY, DELEGATING THE AWARD OF THE BID, AUTHORIZING THE EXECUTION OF THE LEASE AND RELATED DOCUMENTS AND AUTHORIZING OTHER ACTIONS NECESSARY TO COMPLETE THE TRANSACTION

WHEREAS, The Board of Education of the Village of Ridgewood in the County of Bergen, New Jersey (the "Board") is created and is

charged by law with the responsibility of providing a system of public education within the school district over which it has jurisdiction and to acquire equipment therefor; and

WHEREAS, the Board has determined to fund the acquisition of various technology and communication equipment, including financing and all incidental or related costs (the "Equipment") by means of a lease purchase financing for a term that does not exceed five (5) years pursuant to the provisions of *N.J.S.A. 18A:20-4.2(f)* and *N.J.S.A. 18A:18A-1 et seq.*; and

WHEREAS, the Board has selected Phoenix Advisors, LLC as municipal advisor (the "Municipal Advisor") and McManimon, Scotland & Baumann, LLC as special counsel (the "Special Counsel") for the purpose of advising and assisting with the proposed lease purchase financing of the Equipment; and

WHEREAS, in accordance with the procedures set forth in *N.J.S.A. 18A:18A-1 et seq.* (the "Public School Contract Law") and the regulations promulgated thereunder, a notice of the bid will be published if required and bids or quotes (hereinafter simply referred to as bids) are scheduled to be returned to the Business Administrator/Board Secretary, who, with the assistance of the Special Counsel and the Municipal Advisor, will determine the lowest responsive and responsible bidder to purchase the Lease (as hereinafter defined) from the Board (hereinafter referred to as the "Purchaser"); and

WHEREAS, the Board will enter into a lease purchase agreement (the "Lease") and other related documents with the Purchaser in an amount not to exceed \$940,000 to finance the Equipment; and

WHEREAS, the Board desires to authorize the delegation of the award of the bid to the Business Administrator/Board Secretary and further authorizes the Board President, Business Administrator/Board Secretary, Municipal Advisor and Special Counsel to prepare and to execute the Lease and certain other documents and agreements necessary or incidental to the transactions contemplated thereby;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE VILLAGE OF RIDGEWOOD IN THE COUNTY OF BERGEN, NEW JERSEY as follows:

Section 1. The Board hereby determines to finance the Equipment by means of a lease purchase financing in a principal amount not exceeding \$940,000 in accordance with the requirements of the Public School Contracts Law. The Business Administrator/Board Secretary, the Municipal Advisor, the Special

Counsel and other appropriate representatives of the Board are hereby authorized to prepare the necessary timetables and bid documents and other related documents as may be necessary and to take other steps necessary to prepare for and to implement the proposed financing.

Section 2. The Board hereby authorizes the publication of a request for bids if required in accordance with the Public School Contracts Law or the solicitation of quotes in order to prepare for the proposed transaction.

Section 3. The Board President and/or the Business Administrator/Board Secretary are authorized to award the bid and the Lease in accordance with the terms of this resolution to the lowest bidder in accordance with the bid proposals or quotes submitted to the Business Administrator/Board Secretary, which winning bid proposal or quote will be retained on file in the Business Administrator/Board Secretary's office. The Purchaser's interest rate will be held fixed for a period of thirty (30) days from the date of the bid. If the closing does not occur within thirty (30) days of the date of the bid, the interest rate will be calculated in accordance with the index rate suggested by the Municipal Advisor as set forth in the bid specifications.

Section 4. The Board President and/or the Business Administrator/Board Secretary are hereby authorized to negotiate, execute and deliver, subject to the review of Special Counsel, the Lease, an agent or an escrow agreement, an assignment agreement, if necessary, and such other documents as may be necessary to consummate the transaction. Specifically, the Board authorizes the Board President or the Business Administrator/Board Secretary to establish an escrow account for the deposit of the Lease proceeds and to direct the deposit and investment of the Lease proceeds in the escrow for the term of the Lease in accordance with the requirements of law. The Board hereby authorizes and directs the Board President or the Business Administrator/Board Secretary to approve any changes, additions, or deletions to the Lease or such other documents as may, in the judgment of Special Counsel, be necessary or advisable, such approval to be evidenced by the execution of the Lease or such other documents by the Board President or the Business Administrator/Board Secretary. The Business Administrator/Board Secretary is also authorized to pay any agreed upon fees of the escrow agent, if any. The Board President and/or Business Administrator/Board Secretary are also authorized and directed to take on behalf of the Board such other actions as shall be necessary and appropriate to accomplish the lease purchase financing for the Equipment in accordance with the terms of the Lease and this

resolution and pursuant to the terms of the agreements and instruments authorized to be prepared hereby and to accomplish the performance of the obligations of the Board in respect thereto.

Section 5. The payment of rent or other monies due under the Lease shall be made only from the General Fund of the Board. Neither the Board, nor any agency, department or political subdivision thereof shall be obligated to pay any sum to the Purchaser under the Lease from any taxing source for the payment of any sums due under the Lease unless an appropriation is made in a duly approved budget of the Board. The obligations of the Board shall not constitute indebtedness of the Board or of the Village of Ridgewood or of any department, agency or political subdivision thereof. The Lease shall set forth the term of the lease purchase agreement for the Equipment, the rental payments to be paid by the Board in respect thereof and the dates on which such rent shall be due and payable.

Section 6. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Lease, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease, if applicable.

Section 7. The Board authorizes the Business Administrator/Board Secretary to act and determine on behalf of the Board whether the Lease will be designated as "bank qualified" within the meaning of Section 265 of the Code. The Board hereby declares its intent to issue the Lease in the expected maximum principal amount of the Lease set forth herein and to use the proceeds of the Lease to pay or to reimburse expenditures for the costs of the purpose for which the Lease is authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations Section 1.150-2 or any successor provisions of federal income tax law.

Section 8. This resolution shall take effect immediately.

V. COMMENTS FROM THE PUBLIC

Mr. Lembo

VI. BOARD MEMBER ANNOUNCEMENTS

Mr. Lembo

VII. COMMENTS FROM THE PUBLIC

Mr. Lembo

IX. DISCUSSION ITEMS

Mr. Lembo

- | | |
|--|------------------|
| X. OTHER BUSINESS | Mr. Lembo |
| XI. MOTION TO GO INTO EXECUTIVE SESSION | Mr. Lembo |
| XII. RECONVENED PUBLIC MEETING | Mr. Lembo |
| XIII. ADJOURNMENT | Mr. Lembo |

Coming Meetings

Monday June 29, 2020
Regular Public Meeting
6:00 p.m. Videoconference

Monday July 27 , 2020
Regular Public Meeting
6:00 p.m. Videoconference

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**June 15, 2020
Videoconference**

**Regular Public Meeting
6:00 p.m.**

**AGENDA
* * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

Public comments can be made during the public comment period of the meeting through the phone number listed below.

**(646-558-8656 then enter Meeting ID 860 1046 4336 and Password 432963)
Or**

Comments can be submitted for the public comment period prior to or during the meeting through the link below.

[Submit Comments for the Public Comment Period](#)

[View the live BOE Meeting Webcast](#)

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 7:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 6:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 7:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
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- | | |
|--|----------------------------|
| I. CALL TO ORDER AND ROLL CALL | Mr. Lembo |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Mr. Lembo |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Mr. Lembo |
| IV. PRESENTATIONS | Mr. Lembo |
| A. WEST POINT - DWIGHT D. EISENHOWER LEADERSHIP AWARD | Dr. Fishbein |
| • Stephen Kalish | |
| B. George Floyd Forum Presentation | Dr. Fishbein |
| • Charles Appel | |
| C. Parent, Teacher, 6-12 Student Remote Learning Survey | Dr. Fishbein |
| V. COMMITTEE OF THE WHOLE REPORTS | Dr. Fishbein and Ms. Kelly |
| ➤ Facilities | |
| ○ Soil Project- Orchard Elementary | |
| ○ Bathroom Project-GW and BF | |
| ○ Turf Field-Stevens Field | |
| ○ Gym Floor Replacement- RHS Gym #3 | |
| VI. COMMENTS FROM THE PUBLIC | Mr. Lembo |
| VII. CONSENT ITEMS | |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | |
| B. ADMINISTRATION | Dr. Fishbein |
| i. <u>Approval: Submission of the Comprehensive Equity Plan Annual Statement of Assurance for the 2020-2021 School Year</u> | Dr. Fishbein |
| Approval of the submission of the Comprehensive Equity Plan annual Statement of Assurance for the 2020-2021 school year. | |
| The Board has received background information. | |
| ii. <u>Approval: Revision to Regular Public Meeting Dates</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the revision of the following Regular Public Meeting Dates: | |

Cancel: August 24, 2020 Regular Public Meeting at 6:00 p.m.
 Add: August 31, 2020 Regular Public Meeting at 6:00 p.m.
 As listed in **Attachment B**.

iii. **Approval: Contracts for District Administrators**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following contracts, effective July 1, 2020 through June 30, 2021. These contracts have been approved by the Executive County Superintendent as required by law.

- Antoinette Kelly, Business Administrator/Board Secretary
- Stacie Poelstra, Assistant Superintendent for Curriculum, Instruction & Assessment
- Ojetta Townes, Manager of Human Resources

The Board has received background information

C. CURRICULUM & INSTRUCTION

Dr. Fishbein

i. **Approval: Field Trips**

Dr. Fishbein

None at this time

ii. **Approval: Ridgewood High School Membership in the New Jersey State Interscholastic Athletic Association (NJSIAA)**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Pursuant to the provisions of Chapter 172 of the Laws of 1979 (N.J.S.A. 18A:11-3 et. seq.), it is necessary for all member schools to adopt by resolution membership in the NJSIAA.

By adopting this resolution, Ridgewood adopts as its own policy and agrees to be governed by the Constitution, Bylaws and Rules and Regulations of the NJSIAA, including all rules governing student athlete eligibility.

D. HUMAN RESOURCES

Dr. Fishbein

i. **Appointments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

GALVIN, Alyson – Leave of Absence Replacement \$60,518
 Kindergarten Teacher (non-tenure track), Ridge School, Cl. BA, St. 1
 effective September 1, 2020 through June 24, 2021, pending
 verification of employment as outlined by Chapter 5. Ms.
 Galvin is pending issuance of a Standard Certificate as an
 Elementary School Teacher in Grades K-6 and Teacher of
 Preschool through Grade 3.
Account # 11-110-100-101-11-04-019-000

MINICHINI, Gina - Special Education Mathematics Teacher \$68,118
 (tenure track), Ridgewood High School, effective September 1, Cl. MA, St. 2
 2020 through June 24, 2021, pending verification of
 employment as outlined by Chapter 5. Ms. Minichini
 possesses an NJDOE Provisional Certificate as a Teacher of
 Mathematics and Teacher of Students with Disabilities. Ms.
 Minichini will be enrolled into the NJDOE Provisional Teacher
 program.
Account # 11-213-100-101-00-10-019-000

WATSON, Andrea* - Guidance Counselor (tenure track), \$80,569
 Ridgewood High School, effective September 1, 2020 through (\$75,298 +
 June 24, 2021. Ms. Watson possesses a NJDOE Standard \$5,271 ratio)
 Certificate as a School Counselor. Cl. MA+45, St.
Account # 11-000-218-104-00-10-019-000 2

Long-term Substitutes

BRACCHI, Lauren – Education Specialist, Travell School,
 effective September 1, 2020 through December 1, 2020, at a
 daily rate of \$125 per day, until the assignment ends.
Account # 11-230-100-101-00-06-019-000

CLARK, Riley – Social Studies Teacher, Benjamin Franklin
 Middle School, effective September 1, 2020 through November
 23, 2020, at a daily rate of \$125 per day, until the assignment
 ends.
Account # 11-140-100-101-05-10-019-000

LEVY, Daniela – Second Grade Teacher, Hawes School,
 effective September 1, 2020 through December 1, 2020, at a
 daily rate of \$125 per day, until the assignment ends.
Account # 11-120-100-101-09-02-019-000

Revisions/Additions: Summer School Special Programs
Staffing, approved by the Board at its meeting on June 1,
 2020

Glen School/RED Program

Remove: **Kristen DeRienzo (79 Hrs.)**, total summer school full salary of \$3,358.

Replace: **Kelly Letavish (79 Hrs.)**, total summer school full salary of \$4,353.

Account # 11-216-100-101-66-01-024-001

Ridge School

LLD Special Needs - K-2 Grades

Kristen DeRienzo (66 Hrs.), total summer school full salary of \$2,805.

Account # 11-204-100-101-66-04-024-001

Ridgewood High School

RISe Program/Classroom Aide

Natalie Garvin, hourly rate of \$20.81 (time card), as needed.

Account # 11-212-100-106-66-10-024-001

Ridge School

Multisensory Reading Program

Remove: **Elizabeth Macri (70 Hrs.)**, total summer school full salary of \$4,323.

Replace: **Silvia Acosta (70 Hrs.)**, total summer school full salary of \$4,323.

Account # 11-204-100-101-66-04-024-001

Summer 2020 Painters, effective June 18, 2020 through September 1, 2020, each at seven hours per day, each at 5 days per week, each at the hourly rate

- **Raymond Lug**, Supervisor, at an hourly rate of \$21.00.
- **Thomas Bushaurkas**, Painter, at an hourly rate of \$15.00.
- **Jonathan Coppola***, Painter, at an hourly rate of \$15.50.
- **Ann Spadaccini**, Painter, at an hourly rate of \$15.50 and when acting as Supervisor, at an hourly rate of \$21.00.

Account # 11-000-262-104-00-42-048-001

Summer Help 2020

- **Dylan Kane**, at an hourly rate of \$11.00.
- **Edward Nold***, at an hourly rate of \$11.00.

Account # 11-000-262-110--00-42-048-001

Middle School, effective September 1, 2020 through November 20, 2020, with a reinstatement date of November 23, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

iv. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Willard School

Moving Classrooms, each not to exceed 12 hours, each at an hourly rate of \$40.17, each to received \$482.04 (\$1,928.16)

- Sarah Lohr
- Derek Durling
- Donald Friel
- Laurie Pisani

Account # 11-120-100-101-00-07-007-001

Benjamin Franklin Middle School

Guidance Department – 2020 Summer Hours (\$9,054)

- **Mariann Gelenius**, not to exceed 20 hours, at an hourly rate of \$74.07, as needed (\$1,481.40).
- **David Tashian**, not to exceed 63 hours, at an hourly rate of \$75.48, as needed (\$4,755.24).
- **Meredith Wearley**, not to exceed 43 hours, at an hourly rate of \$65.52, as needed (\$2,817.36).

Account # 11-000-218-104-00-08-008-001

George Washington Middle School

Guidance Department – 2020 Summer Hours (\$9,513.60)

- **Lisa Alfuso**, not to exceed 80 hours, at an hourly rate of \$44.66, as needed (\$3,572.80).
- **Michael Mullin**, not to exceed 80 hours, at an hourly rate of \$74.26, as needed (\$5,940.80).

Account # 11-000-218-104-00-09-009-001

Ridgewood High School

Additional: Guidance Department – 2020 Summer Hours

- **Andrea Watson**, not to exceed 15 hours, at an hourly rate of \$39.79, as needed (\$596.85).

Account # 11-000-218-104-00-10-010-001

2020 Senior Awards – June 11, 2020, not to exceed five hours, at the contracted hourly rate

- **Larry Holand - \$43.72 (\$218.60)**

Account # 11-000-222-104-00-10-010-001

Secretarial and Technology Support for 2020 Graduation, TBD, each not to exceed six hours, each at the contracted hourly rate (\$1,997.40)

- **Adam Brunner - \$40.65 (\$243.90)**
- **Larry Holand - \$43.72 (\$262.32)**
- **Jennifer Kazmierczak - \$30.39 (\$182.34)**
- **Patricia Maggi - \$36.29 (\$217.74)**
- **James Michels - \$28.82 (\$172.92)**
- **Celinett Ortega - \$31.76 (\$190.56)**
- **Ramon Quinones - \$27.25 (\$169.50)**
- **MaryAnn Schmitz - \$37.58 (\$225.48)**
- **Anna D'Amico - \$30.11 (\$180.66)**
- **Lesley Whyard - \$31.01 (\$186.06)**

Account #11-000-240-105-00-10-010-001 (Secretary)

Account #11-000-222-104-00-10-010-001 (Technology)

2020 Project Graduation Chaperones – TBD

- **Seven Chaperones TBD**, each not to exceed 11 hours, each at an hourly rate of \$40.17 (\$3, 093.09).

Account # 11-401-100-101-00-10-010-001

2020 Graduation/Project Graduation Chaperones – RISE Students – TBD

- **Three Chaperones TBD**, each not to exceed 14 hours, each at an hourly rate of \$40.17 (\$1,687.14).

Account # 11-212-100-101-00-10-010-001

Music Support – 2020 Graduation – TBD (\$702.72)

- **Steven Bourque**, not to exceed 4 hours, at an hourly rate of \$49.68 (\$198.72).
- **Jeffery Haas**, not to exceed 4 hours, at an hourly rate of \$76.32 (\$305.28).
- **John Luckenbill**, not to exceed 4 hours, at an hourly rate of \$49.68 (\$198.72).

Account # 11-401-100-101-00-10-010-001

Special Programs

Transition Planning Conferences

- **Karen Price**, Speech Teacher, Glen School, to attend Transition Planning Conferences for Preschoolers, not to exceed 10 hours, at an hourly rate of \$81.58 (\$815.80).

Account # 11-000-216-104-00-01-024-001

Curriculum, Instruction & Assessment

Revision: 2020 Summer Curriculum Writing, approved by the Board at its meeting on June 1, 2020

Staff members as listed on **Attachment C**, at the curriculum hourly rate of \$53.33.

Account # 11-000-221-104-00-22-022-001

E. FINANCE

Dr. Fishbein

i. Approval: Requisition of Taxes

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Be it Resolved, that the amount of the district taxes needed to meet all obligations of the Ridgewood Board of Education for the 2020-2021 school year is \$100,322,919 and the Village of the Ridgewood is hereby requested to place in the hands of the Treasurer of School Monies that amount in accordance with Title 54-4-75, as listed below:

Due Date	Amount Due	% Due
7/3/20	4,012,917	4%
7/17/20	4,012,917	4%
8/3/20	10,032,292	10%
9/4/20	10,032,292	10%
10/2/20	4,012,917	4%
10/16/20	4,012,917	4%
11/2/20	4,012,917	4%
11/16/20	4,012,917	4%
12/1/20	6,019,375	6%

1/4/21	5,016,146	5%
1/18/10	5,016,146	5%
2/1/21	8,025,833	8%
3/1/21	10,032,292	10%
4/2/21	2,006,458	2%
4/16/21	2,006,458	2%
5/3/21	6,019,375	6%
5/17/21	4,012,917	4%
6/1/21	8,025,833	8%
Total	100,322,919	100%
General Fund	97,305,242	
Debt Service Fund	3,017,677	

ii. **Acceptance of Restricted Donations:**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
Ridge School Student Activity Account	\$994	To be used for the after school play club at Ridge Elementary School	20-030-100-101-00-04-004-004 (\$917.30) 20-030-200-220-00-04-004-004 (\$76.70)

Acceptance of a gift in kind from the Federated Home and School Association of Ridgewood High School Fitness Equipment, valued at \$9,651.

ii. Approval: Amended Transportation Contract-D&M Tours**Dr. Fishbein**

WHEREAS, on March 13, 2020, the President of the United States of America declared a national emergency due to the COVID-19 outbreak; and

WHEREAS, in an attempt to combat the spread of the COVID-19 virus, the Governor of New Jersey, per Executive Order 104 (2020) and Executive Order 107 (2020), ordered the closure of all public elementary and secondary schools in New Jersey, beginning on March 16, 2020 and on May 4, 2020 extended that closure for the remainder of the 2019/2020 school year; and

WHEREAS, on April 14, 2020, New Jersey S337/A3904 was signed into law by the Governor as an amendment to Title 18A of the New Jersey Statutes by adding Sections (b)-(f) to N.J.S.A 18A:7F-9 to provide that schools shall continue to make payments of benefits, compensation and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the service for such benefits, compensation and emoluments had been provided and as if the school facilities had remained open; and

WHEREAS, in order to ensure operations/service continuity and preserve the labor force during any Closure Period, District and Contractor wish to amend the Contract to ensure that during any such Closure Period, Contractor is paid for certain operations/service expenditures including, but not limited to, compensation of school bus drivers, monitors, administrators, as well as other operational fixed costs. Now,

THEREFORE BE IT RESOLVED, the parties mutually agree that the rates of compensation payable to the Contractor during the Closure Period from March 16, 2020 through May 31st, 2020 as defined in the original contract shall be 80% and the Closure Period from June 1, 2020 to the end of the 2019-2020 school year as defined in the original contract shall be 60% of the amount provided in the Contract. The compensation provided for in the above paragraph shall cease upon the start of the 2020/2021 school year, at which time the payment obligations shall revert back to those set forth in the

original Contract. In the event that the Closure Period continues into subsequent school years during the Term of the Contract, the Parties shall attempt to renegotiate an equitable adjustment in compensation. Contractor shall not lay off, terminate or furlough its school bus drivers during the March 16, 2020 to May 31, 2020 Closure Period and the Contractor shall not lay off, terminate or furlough its monitors or administrators during any Closure Period provided the District continues to pay the compensation as set forth in this Amendment.

iii. Approval: Bid Award Mercury Catalyzed Polyurethane Floor Removal-Ridgewood High School Gymnasium #3

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the bid award for Mercury Catalyzed Polyurethane Floor Removal in Gym #3 at Ridgewood High School to Plymouth Environmental Co., Norristown, PA, the lowest responsible bidder, in the total amount of \$98,000. Below is a summary of all received bids.

Bids have been reviewed by the Board attorney and Envirovision Consultants.

Company	Base Contract Amount
<i>Plymouth Environmental Co., Inc.</i>	<i>\$98,000.00</i>
LiLich Corporation	\$109,000.00
B&G Restoration, Inc.	\$159,000.00
Two Brothers Contracting, Inc..	\$187,000.00
MTM Metro Corporation	\$269,000.00

iv. Approval: EnviroVision’s budgetary cost estimates for Mercury Floor abatement monitoring, testing, consulting services of the Ridgewood High School Gym #3 Floor

Dr. Fishbein

The Ridgewood Board of Education upon the recommendation

of the Superintendent approves EnviroVision’s budgetary cost estimates for the Mercury Floor abatement monitoring, testing, consulting services of the Ridgewood High School Gym #3 Floor, not to exceed \$21,940.12.

The Board has received background information.

v. Authorization to Advertise for the Replacement of the Ridgewood High School Gym #3 Floor

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent authorizes the Business Administrator to advertise for the replacement of the Ridgewood High School Gym #3 Floor.

vi. Approval: Bid Award Bathroom Renovations at George Washington Middle School

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the bid award for Bathroom Renovations at George Washington Middle School to Premier Building & Construction Management, Inc., Midland Park, NJ, the lowest responsible bidder, in the amount of \$228,648. Below is a summary of all received bids.

Bids have been reviewed by the Board attorney and LAN Associates.

Company	Base Contract Amount
<i>Premier Building & Construction Management</i>	\$228,648
Tri-Plex Industries, Inc.	\$246,000
CatCord Construction Co.	\$248,000
Northeastern Interior Services, LLC	\$249,000
Molba Construction	\$258,520
Daskal, LLC	\$261,300
Walkkill Group, Inc.	\$288,000

Salazar & Associates	\$296,350
Aero Plumbing & Heating	\$307,000
Cypreco Industries	\$323,823

vii. Approval: Award of Contract for the Replacement of Turf Field at RHS Stevens Field through the Educational Commission Services of New Jersey (ESCNJ) Program

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contract for the Replacement of Turf Field at RHS Stevens Field to Shaw Sports Turf through the ESCNJ Program, ESCNJ Contract #18/915-55, in the total amount of \$584,678.

The ECSNJ is a member of The Association of Educational Purchasing Agencies (AEPA) program (AEPA IFB#061), a purchasing co-op that provides member schools with pre-determined preferential pricing by approved vendors. Since the product has already been bid at the State level, individual schools do not have to duplicate the formal bid process.

The Board had received background information.

viii. Approval: Bid Award Landscaping, Tree Removal, Snow Removal, and Storm Clean Up Services Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent, approves the bid award for Landscaping, Tree Removal, Snow Removal, and Storm Cleanup Services for the 2020-2021 school year to Monello Landscape Industries, LLC, Passaic, NJ, the lowest responsible bidder, in the total amount of \$125,538.39. The term of the agreement is for one year with an option for four (4) one (1) year renewals. Monello Landscape Industries's bid was the only bid received.

The bid had been reviewed by the Board attorney and Edvocate, Inc.

vix. Approval of grant submissions: ESEA, IDEA, CARES ACT

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent, accepts the following grant funds and approves the submission of the grant applications:

Grant	Board Share	Non-Public Share
CARES Emergency Relief Grant	\$114,301	\$1,611
IDEA-Basic	\$1,088,079	\$7,495
IDEA -Preschool	\$39,069	\$0
ESEA-Title I-A	\$144,740	\$0
ESEA-Title II-A	\$70,941	\$1,000
ESEA-Title III	\$21,724	\$0
ESEA-Title IV	\$10,498	\$148

vx. Approval: Increase of Bid Threshold

Dr. Fishbein

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A 52:34-7, and N.J.S.A. 18A-3 (b), has increased the bid threshold amount for school districts with Qualified Purchasing Agent, from \$40,000 to \$44,000, effective July 1, 2020; as a result of the change in the bid threshold, the 15% threshold for the informal receipt of quotations threshold of 18A:18A-37(a) also changes from \$6,000 to \$6,600;

NOW, THEREFORE BE IT RESOLVED that the Ridgewood Board of Education, pursuant to N.J.S.A 18A:18A-3 (b) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of \$44,000 for the Board of Education, and pursuant to N.J.S.A. 18A:18A-37(a) establishes and sets the quote threshold amount of \$6,600 for the Board of Education, and further authorizes Antoinette Kelly, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A

18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

VIII. APPROVAL OF BILLS**Mr. Lembo**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
June 3	Columbia Bank On-Line	098108-098172	227,239.82	Cristopher Kaufman
June 10	Columbia Bank On-Line	098173-098204	293,923.00	Cristopher Kaufman
June 3	Columbia Bank On-Line Unemployment	821115	10,408.59	Cristopher Kaufman
May 12	Payroll Transfer	P30624	3,194,428.02	Cristopher Kaufman
May 27	Payroll Transfer	P30794	3,204,582.19	Cristopher Kaufman
May 29	Electronic Transfers	C30852; C30888	474.03	Cristopher Kaufman
May 29	Electronic Transfer	F30855	8,919.90	Cristopher Kaufman
May 29	Electronic Transfers	R30854; R30889	238.13	Cristopher Kaufman
June 3	Electronic Transfer	H30801	1,158,543.61	Cristopher Kaufman
June 10	Electronic Transfer	L30922	16,900.00	Cristopher Kaufman
June 3	Food Service	620198-620206*	351.70	Cristopher Kaufman

TOTAL			8,116,008.99	
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*Ck 620199 misprinted

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|---|------------------|
| VII. BOARD MEMBER ANNOUNCEMENTS | Mr. Lembo |
| VIII. BOARD COMMITTEE REPORTS | Mr. Lembo |
| IX. COMMENTS FROM THE PUBLIC | Mr. Lembo |
| X. DISCUSSION ITEMS | Mr. Lembo |
| XI. OTHER BUSINESS | Mr. Lembo |
| XII. MOTION TO GO INTO EXECUTIVE SESSION | Mr. Lembo |
| XIII. RECONVENED PUBLIC MEETING | Mr. Lembo |
| XIV. ADJOURNMENT | Mr. Lembo |

Coming Meetings

Monday June 29, 2020
Regular Public Meeting
 6:00 p.m. Videoconference

Monday July 27, 2020
Regular Public Meeting
 6:00 p.m. Videoconference

2020-2021 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Laura Calandra	Distance Learning: Strengthening Your Online Instruction with First Grade Students Virtual sessions from Bureau of Education & Research, WA July 30	Professional Development	\$279.00	0
Eileen D'Elia	Educator's Summit 2020 Virtual sessions from Character Lab and Relay Graduate School of Education, PA July 22	Professional Development	\$100.00	0
Sabrina Koropchak	Distance Learning: Strengthening Your Online Instruction with First Grade Students Virtual sessions from Bureau of Education & Research, WA July 30	Professional Development	\$279.00	0
Miles Luo	2020 Advanced Placement Summer Institute Online Virtual session from St. Johnsbury, VT Academy July 6 – July 15	Professional Development	\$645.00	0
Donna Petrick	Orton Gillingham Spring/Summer Courses Virtual session from Fairleigh Dickinson University, NJ July 14, 15 and 21 (14 hours)	Professional Development	\$195.00	0

The total cost for these conferences is \$1,498.00. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2020-2021 will be \$5,875.00 leaving a balance of \$192,627.

The total cost of substitutes for these conferences is \$0. Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2020-2021 will be \$0.

**OFFICIAL NOTICE
Schedule of the Public Meetings
for the Village of Ridgewood Board of Education
June 2020 – June 2021**

Pursuant to the requirements of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice is hereby given of the schedule of Public Meetings of the Ridgewood Board of Education to be held from June 2020 through July 2021. All meetings will be held on Mondays at **7:00 p.m.** unless otherwise noted.

Executive Sessions will be held before the scheduled Regular Public Meetings at 5:30, 6:00 or 6:30 pm if necessary. Based upon updates made to the Governor’s Executive Order 104 citing the CDC’s recommendations for cancellation or postponement of public gatherings, the Regular Public Meetings may be held utilizing videoconferencing or at the Education Center.

	June 1, 2020 June 29, 2020 *6:00 p.m. start time	Regular Public Meeting Regular Public Meeting	Videoconference Videoconference or Education Center
	July 27, 2020 *6:00 p.m. start time	Regular Public Meeting	Videoconference or Education Center
<i>Cancel Add</i>	August 24, 2020 August 31, 2020 *6:00 p.m. start time	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	September 14, 2020	Regular Public Meeting	Videoconference or Education Center
	October 5, 2020 October 19, 2020	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	November 2, 2020 November 16, 2020	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	December 7, 2020 December 21, 2020	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	January 11, 2021 January 25, 2021	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	February 8, 2021 February 22, 2021	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	March 8, 2021 March 22, 2021	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	April 12, 2021 April 26, 2021	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center
	May 10, 2021 May 24, 2021	Regular Public Meeting Regular Public Meeting & Reorganization Meeting	Videoconference or Education Center Videoconference or Education Center
	June 14, 2021 June 28, 2021 *5:00 p.m. start time	Regular Public Meeting Regular Public Meeting	Videoconference or Education Center Videoconference or Education Center

Curriculum	New or Revised N/R	Staff Member	Total Hours	53.33	Amount Not to Exceed
SCIENCE			per hour		
		Stacie Casatelli	4		213.32
AP Capstone RAHP	N	Sandra Kunzle	4		213.32
Anatomy & Physiology H RAHP	R	Mark Syvret	4		213.32

**BOARD OF EDUCATION
Ridgewood, New Jersey**

June 29, 2020

EXECUTIVE SESSION

Due to the Governor's Executive Order 104 the Executive Session will be held utilizing
videoconferencing

5:00 p.m.

AGENDA

* * * * *

I. Contract Matter

Dr. Fishbein

II. Student Personnel

Dr. Fishbein

**BOARD OF EDUCATION
Ridgewood, New Jersey**

**June 29, 2020
Videoconference**

**Regular Public Meeting
6:00 p.m.**

**AGENDA
* * * * ***

Due to the Governor's Executive Order 104 citing the CDC's recommendation for cancellation or postponement of gatherings of fifty or more people, the Regular meeting will be held utilizing videoconferencing.

Public comments can be made during the public comment period of the meeting through the phone number listed below.

(646-558-8656 then enter Meeting ID 826 8965 7159 and Password 829332)

Or

Comments can be submitted for the public comment period prior to or during the meeting through the link below.

[Submit Comments for the Public Comment Period](#)

[View the live BOE Meeting Webcast](#)

MEETING REGULATIONS

At all regular meetings, two opportunities are provided for citizens to make comments. The public comment period will be scheduled after presentations and approximately 7:30 p.m. or just prior to the end of the meeting, whichever occurs first. The first opportunity may be limited by the presiding officer to conclude at about 6:30 p.m. in order for the Board to continue with its scheduled agenda. The second opportunity will occur at about 7:30 p.m. at the discretion of the presiding officer taking into consideration a break in the agenda.

At every opportunity for public comment, citizens are invited to comment on subjects on the agenda or general topics. At the discretion of the presiding officer, public comments may be permitted at other times.

Please remember this is a public meeting. Anything you say will be a public record. As a result, pursuant to law, the Board of Education cannot respond to you publicly concerning certain matters, such as those regarding an individual student or personnel. If there is a matter that you wish to remain private concerning personnel or students, please contact the Superintendent's Office. Public comment periods shall also be governed by the following rules:

1. Persons wishing to speak must, upon being recognized, rise, sign in, and state their names and addresses.
2. Each speaker shall be limited to four minutes. The Board Recorder will note the time. A speaker who has not finished in the allotted time will be directed by the presiding officer to summarize quickly and relinquish the floor within 30 seconds (Ref: Bylaw 0167)
3. Comments shall be limited to issues. If personal remarks or discourteous statements are made, the presiding officer shall require the speaker to stop.
4. All statements shall be directed to the presiding officer, no participant may address or question Board members individually.
5. No participants may speak more than once on the same topic until all others who wish to speak on that topic have been heard.
6. Questions requiring investigation shall be referred by the Board to the Superintendent's Office for consideration and later response. A participant may be asked to submit such questions in written format.

Mission Statement

The Ridgewood Public Schools, committed to a tradition of excellence and innovation, in partnership with the community, provide a rich and challenging learning environment, enabling students to maximize their unique potentials to become life-long learners and productive, responsible citizens.

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|--|----------------------------------|
| I. CALL TO ORDER AND ROLL CALL | Mr. Lembo |
| II. FLAG SALUTE AND PLEDGE OF ALLEGIANCE | Mr. Lembo |
| III. OPENING STATEMENT BY PRESIDING OFFICER | Mr. Lembo |
| IV. PRESENTATIONS | Mr. Lembo |
| None at this time. | Dr. Fishbein |
| V. COMMITTEE OF THE WHOLE REPORTS | Dr. Fishbein
and
Ms. Kelly |
| ➤ Finance | |
| ○ May Financial Reports | |
| VI. COMMENTS FROM THE PUBLIC | Mr. Lembo |
| VII. CONSENT ITEMS | Dr. Fishbein |
| A. ATTENDANCE AT CONFERENCES | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Attendance at Conferences, as listed on Attachment A . | |
| B. ADMINISTRATION | Dr. Fishbein |
| i. <u>Approval: District Nursing Services Plan for the 2020-2021 School Year</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the District Nursing Services Plan for the 2020-2021 school year. | |
| The Board has received background information. | |
| ii. <u>Approval: 2020-2021 Professional Development Plan</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020-2021 Professional Development Plan. | |
| The Board has received background information | |
| iii. <u>Approval: 2020-2021 Mentoring Plan</u> | Dr. Fishbein |
| The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020-2021 Mentoring Plan. | |
| The Board has received background information. | |

- iv. **Approval: Statement of Assurance for School Security Drills for the 2019-2020 School Year** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Statement of Assurance for School Security Drills for the 2019-2020 school year pursuant to N.J.S.A. 18A:41-1.

The Board has received background information.

- v. **Approval: Settlement Agreements SE# 10/2019-2020** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves Settlement Agreement SE#10 /2019-2020 between the parents of Student #506391 and the Ridgewood Board of Education.

The Board has received background information.

- vi. **Approval: Safety Protocol Plan for Evaluating Potential Students with Disabilities during COVID19 Summer** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the Safety Protocol Plan for Evaluating Potential Students with Disabilities during COVID 19 Summer.

The Board has received background information.

C. CURRICULUM & INSTRUCTION Dr. Fishbein

- i. **Approval: Field Trips** Dr. Fishbein

Approval of field trips as listed on Attachment B.

- ii. **Approval: 2020-2021 Ridgewood High School Sports Schedule** Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020-2021 Ridgewood High School Sports Schedule, as listed on Attachment C.

The schedule has been reviewed and endorsed for equal educational opportunity.

- iii. **Approval: Budgeted 2020-2021 Extended School Year Out of District Placements** Dr. Fishbein

Approval of the budgeted 2020-2021 school year out of district placements listed below.

2020-2021 Out of District Placements

SCHOOL	#OF STUDENTS
Little Keswick School, Keswick VA	1

iv. **Approval: Professional Development Workshop Proposal from Conquer Mathematics**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves a professional development workshop proposal from Conquer Mathematics for K-5 Mathematics Training in July 2020 in the amount of \$2,500

The Board has received background information.

D. HUMAN RESOURCES

Dr. Fishbein

i. **Appointments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the appointments listed below, subject to receipt of appropriate documentation and the New Jersey Department of Education (NJDOE) certificate, if required.

Teachers

DABBY, Maxwell – Music Teacher (tenure track), Benjamin Franklin Middle School and George Washington Middle School, effective September 1, 2020 through June 24, 2021, pending verification of employment as outlined by Chapter 5. Mr. Dabby is pending issuance of an NJDOE Certification as a Teacher of Music.

\$61,018
Cl. BA, St. 2

Account # 11-130-100-101-04-08-019-000

Revision: TAHAN, Ellen - **from** Leave of Absence Replacement Art Teacher (non-tenure track), Ridge School, effective September 1, 2020 through January 4, 2021, approved by the Board at its meeting on June 1, 2020, **to** Long-term Substitute, Art Teacher, Ridge School, effective September 1, 2020 through January 4, 2021.

From: \$60,518
Cl. BA, St. 1
To: \$125 daily rate per day

Account # 11-140-100-101-04-10-019-000

Long-term Substitutes

Revision: CLARK, Riley – Social Studies Teacher, Benjamin Franklin Middle School, **from** effective September 1, 2020 through November 23, 2020, approved by the Board at its meeting on June 15, 2020, **to** effective September 1, 2020 through November 25, 2020, at a daily rate of \$125 per day, until the assignment ends.

Account # 11-130-100-101-05-019-000

SULLIVAN, Colleen – Librarian/Media Specialist, Hawes School, effective September 1, 2020 through January 4, 2021, at a daily rate of \$125 per day, until the assignment ends. Ms. Sullivan is pending issuance of an NJDOE Emergency Certification as an Associate Library Media Specialist.

Account # 11-000-222-104-00-02-019-000

2020 Summer Ridgewood Community School Employees Summer Adventure

As listed on **Attachment D**.

Summer Music Academy/Encore Music

Account # 13-423-100-101-00-60-060-001

Summer Adventure

Account # 13-422-200-103-00-60-060-001 (Douglas Aday)

Account # 13-422-200-105-00-60-060-001 (Christina Chicas)

Account # 13-422-100-101-00-60-060-001 (Teachers)

Additional: 2020 Summer Special Programs Personnel

On an as-needed basis, as listed on **Attachment E**.

Account # 11-000-216-104-00-24-024-001 (Related Service Providers)

Account # 11-000-219-104-00-24-024-001 (Teachers)

Additions/Revisions: Summer School Special Programs Staffing, approved by the Board at its meeting on June 1, 2020 and June 15, 2020

Ridge School**LLD Special Needs Class K-5/Classroom Aides**

- **Brenda Felipe**, hourly rate of \$17.16 (time card), as needed.
- **Julianne Saltamacchia**, hourly rate of \$17.16 (time card), as needed.
- **Grace Sand**, hourly rate of \$14.72 (time card), as

needed.

Account # 11-204-100-106-66-04-024-001

Ridgewood High School

ELA Enrichment – Grades 6-8

Remove: **Suzanne Simone**, 18 hours, total summer school full salary of \$725.

Replace: **Natalie Garvin**, 30 hours, total summer school full salary of \$1,298.

Account # 11-204-100-101-66-10-024-001

Math Enrichment - Grades 6-8

- **Revision: Alissa DiStefano, from** 18 hours, total summer school full salary of \$906, **to** 36 hours, total summer school full salary of \$1,811.

Account # 11-204-100-101-66-10-024-001

Enrichment Class - Grades 6-8/Classroom Aide

- **Annette Tucker**, hourly rate of \$14.72 (time card), as needed.

Account # 11-204-100-101-66-10-024-001

LLD Special Needs - Grade 6-8

- **Suzanne Simone**, 66 hours, total summer school full salary of \$2,658.

Account # 11-204-100-101-66-10-024-001

LLD Program - Grades 6-8/Classroom Aide

- **Kaitlin Funtch**, hourly rate of \$20.81 (time card), as needed.

Account # 11-204-100-106-66-10-024-001

RISe Program/Classroom Aide

Remove: **James Beyer**, hourly rate of \$20.81 (time card), as needed.

Replace: **Colleen Contreras**, hourly rate of \$20.81 (time card), as needed.

Account # 11-212-100-106-66-10-024-001

Enrichment - HS

- **Laura Tolve**, 30 hours, total summer school full salary of \$1,469.

Account # 11-204-100-101-66-10-024-001

ii. **Rescind Appointment**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves rescinding of the appointment of the employee listed below.

Long-term Substitute

BRACCHI, Lauren – Education Specialist, Travell School, effective September 1, 2020 through December 1, 2020, at a daily rate of \$125 per day, until the assignment ends.

iii. **Change of Assignments**

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following change of assignments, as listed below

Employee #6558 – **from** Special Education RISE Teacher, George Washington Middle School, **to** Special Education RISE Teacher, Benjamin Franklin Middle School, effective September 1, 2020 through June 24, 2021.

Salary will remain the same

Account # 11-212-100-101-00-08-019-000

OSENBRUCK, Jennifer – **from** SAIL K-2 Teacher, Hawes School, **to** K-2 LLD Teacher, Hawes School, effective September 1, 2020 through June 24, 2021.

Salary will remain the same

Account # 11-204-100-101-00-02-019-000

PAPAMICHAEL, Lucy - **from** Executive Confidential Administrative Assistant to the Superintendent of Schools, Education Center, **to** Executive Confidential Administrative Assistant to the Superintendent of Schools and Assistant Board Secretary, Education Center, effective July 1, 2020 through June 30, 2021.

From: \$65,626
To: \$75,626

Account # 11-000-230-105-00-20-019-000 (\$65,626)

Account # 11-000-251-104-00-40-019-000 (\$10,000)

POSPISCHIL, Leanne – **from** SAIL 3-5 Teacher, Hawes School, **to** SAIL K-2 Teacher, Hawes School, effective September 1, 2020 through June 24, 2021.

Salary will remain the same

Account # 11-212-100-101-00-02-019-000

YOHANA, Julia – **from** Administrative Assistant/Information Technology Coordinator, Education Center, **to** Assistant to the Business Administrator and Manager of Information Technology, Education Center, effective July 1, 2020 through

From: \$59,299
Cl. Sec 12 I, St. 10
To: \$69,299

June 30, 2021.

Account # 11-000-252-105-08-31-019-000 (50%)

Account # 11-000-251-105-00-40-019-000 (50%)

iv. Resignation for the Purpose of Retirement

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the resignation for the purpose of retirement listed below.

Secretary

HUDSON, Susan – Media Secretary, Ridgewood High School, effective October 1, 2020, with 25 years of Ridgewood service.

v. Leave of Absences

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the leave of absences listed below.

Revision: EMPLOYEE #6558 – Special Education RISE Teacher, George Washington Middle School, **from** effective September 1, 2020 through December 14, 2020, with a reinstatement date of December 15, 2020, approved by the Board at its meeting on May 18, 2020, **to** effective June 15, 2020 through June 19, 2020; and September 1, 2020 through December 14, 2020, with a reinstatement date of December 15, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: ELKINS, Janet – Education Specialist Teacher, Travell School, **from** effective June 1, 2020 through June 24, 2020; and September 1, 2020 through November 27, 2020, with a reinstatement date of November 30, 2020, approved by the Board at its meeting on April 13, 2020, **to** effective June 1, 2020 through June 19, 2020; and September 1, 2020 through November 25, 2020, with a reinstatement date of November 30, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: KIM, Linda - Social Studies Teacher, Benjamin Franklin Middle School, **from** effective September 1, 2020 through November 20, 2020, with a reinstatement date of November 23, 2020, approved by the Board at its meeting on June 15, 2020, **to** effective September 1, 2020 through November 25, 2020, with a reinstatement date of November 30, 2020, using sick days in accordance with the REA/Board

Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: MARTIN, Patricia – Second Grade Teacher, Hawes School, **from** effective April 27, 2020 through June 24, 2020; and September 1, 2020 through November 30, 2020, with a reinstatement date of December 1, 2020, approved by the Board on February 10, 2020, **to** effective April 27, 2020 through June 19, 2020; and September 1, 2020 through November 30, 2020, with a reinstatement date of December 1, 2020, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

Revision: THORNTON, Jennifer – Librarian/Media Specialist, Hawes School, **from** effective April 29, 2020 through June 24, 2020; and September 1, 2020 through December 23, 2020, with a reinstatement date of January 4, 2021, approved by the Board on March 23, 2020, **to** effective April 29, 2020 through June 19, 2020; and September 1, 2020 through December 23, 2020 with a reinstatement date of January 4, 2021, using sick days in accordance with the REA/Board Agreement and utilizing the FMLA and/or NJFLA leave entitlement.

vi. Supplemental Pay Beyond Contract

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves supplemental pay beyond contract, as listed below.

Preparation for September 1, 2020 All-Staff Convocation, not to exceed 5 hours, at an hourly rate of \$40.17 (\$200.85)

- **Jennifer Landa**, paid as needed.

Account # 11-000-230-104-00-20-020-001

Preparation for September 1, 2020 All-Staff Convocation, each not to exceed 15 hours, each at an hourly rate of \$40.17 (\$1,205.10)

- **Erica Pifher**, paid as needed.
- **Samantha Stankiewicz**, paid as needed.

Account # 11-000-230-104-00-20-020-001

Benjamin Franklin Middle School

Revision: Guidance Department – 2020 Summer Hours, approved by the Board at its meeting on June 15, 2020

- **David Tashian**, **from** not to exceed 63 hours, at an hourly rate of \$75.48 (\$4,755.24), **to** not to exceed 59

hours, at an hourly rate of \$75.48 (\$4,453.32).

- **Meredith Wearley, from** not to exceed 85 hours, at an hourly rate of \$65.52 (\$5,569.20), **to** not to exceed 68 hours, at an hourly rate of \$65.52 (\$4,455.36).

Account # 11-000-218-00-08-008-001

Moving Classrooms, each not to exceed 6 hours, each at an hourly rate of \$40.17, each to received \$241.02 (\$482.04)

- **Employee #6558**
- **Justine Kawash**

Account # 11-140-100-101-00-08-008-001

Ridgewood High School

Additional: 7th & 8th Grade District Honor Band - November 14, 2019

- **Zhe Cheng**, Sectional Clinician, not to exceed 3 hours, at an hourly rate of \$40.17 (\$120.51).

Account # 20-060-100-101-00-37-037-001

Bus Drivers for the 2020-2021 School Year, on an as-needed basis, each at an hourly rate of \$40.17 or \$56 round trip if a coach is driving his/her own team pending compliance with all State mandated bus driver requirements

- **Richard Bennett**
- **Jacob Brown**
- **Craig Bunzey**
- **Ronald Knott**
- **Brian Quirk**
- **Deirdre Tobin**

Account # (Athletics) 11-000-270-162-00-10-034-001

Account # for each Schools

(Field Trips)

11-000-270-162-00-02-002-001 Hawes
 11-000-270-162-00-03-003-001 Orchard
 11-000-270-162-00-04-004-001 Ridge
 11-000-270-162-00-05-005-001 Somerville
 11-000-270-162-00-06-006-001 Travell
 11-000-270-162-00-07-007-001 Willard
 11-000-270-162-00-08-008-001 BFMS
 11-000-270-162-00-09-009-001 GWMS
 11-000-270-162-00-10-010-001 RHS

Special Programs Only

11-000-270-162-00-01-024-001 Glen

11-000-270-162-00-02-024-001 Hawes
 11-000-270-162-00-03-024-001 Orchard
 11-000-270-162-00-04-024-001 Ridge
 11-000-270-162-00-05-024-001 Somerville
 11-000-270-162-00-06-024-001 Travell
 11-000-270-162-00-07-024-001 Willard
 11-000-270-162-00-08-024-001 BFMS
 11-000-270-162-00-09-024-001 GWMS
 11-000-270-162-00-10-024-001 RHS

Summer Athletic Trainer Coverage

- **Frank Giannantonio**, not to exceed 80 hours, at the contracted hourly rate of \$71.06 (\$5,684.80), as needed.
- **Nikitas Nicholaides**, not to exceed 80 hours, at the contracted hourly rate of \$69.29 (\$5,543.20), as needed.

Account # 11-402-100-104-00-10-034-001

Special Programs

- **Laura Tolve**, Ridgewood High School, to provide support for special education students attending Ridgewood High School Summer School, not to exceed 40 hours, at an hourly rate of \$54.42 (\$2,176.80).

Account # 20-477-100-101-00-10-024-001

Health Screening – (Funded by the CARES Act Grant)

- **James Beyer**, not to exceed 195 hours, at an hourly rate of \$20.81 (\$4,057).

Account # 20-477-200-104-00-01-024-001

REACH, RED, RISE Classrooms - September 9, 2020 - June 9, 2021

- **Marlene Whitmore-Pillow**, to provide music instruction to the (3) RED, (3) REACH, and (2) RISE classroom of students at Glen School, not to exceed 27 hours for RED classes, not to exceed 27 hours for REACH classes, and not to exceed 16 hours for RISE classes, at an hourly rate of \$90, for a total of \$6,300.

Account # 11-216-100-101-00-01-024-001 (RED/REACH)

Account # 11-212-100-101-00-01-024-001 (RISE)

Curriculum, Instruction & Assessment

Revision: 2020 Summer Curriculum Writing, approved by the Board at its meeting on June 15, 2020

Staff members as listed on **Attachment F**, at the curriculum hourly rate of \$53.33.

Account # 11-000-221-104-00-22-022-001

2020 Summer Teacher Technology Innovation Specialists for District Professional Development

As listed on **Attachment G**.

Account # 11-000-221-104-08-31-031-001

E. FINANCE

Dr. Fishbein

i. Acceptance of Restricted Donations:

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, accepts the following restricted gifts for the **2019-2020** school year, to be used as indicated.

Donor	Amount	Use	Account Number
Ice Hockey Foundation	\$63,924.99	To pay for 2019/2020 ice hockey expenses over Ridgewood's contribution of \$45,000.	20-025-200-220-00-10-034-148 (\$1,983.78) 20-025-200-441-00-10-034-148 (\$48,847.50) 20-025-200-512-00-10-034-148 (\$11,741.04) 20-025-200-520-00-10-034-148 (\$1,352.67)
Sustainable Jersey for Schools Project Grant	\$2,000.00	To be used for an outdoor classroom at Somerville School.	20-036-100-610-00-05-005-000

Acceptance of a gift in kind from the Hawes Grade 5 Committee for a tree, valued at \$272.

ii. Approval: Shared Services Agreement with the Glen Rock Board of Education for Landscaping, Tree Removal, Snow Removal, and Storm Clean up Services.

Dr. Fishbein

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes public entities to enter into a contract with each other to subcontract any service which the parties to an agreement are empowered to render

within its own jurisdiction, including services incidental to the primary purposes of any of the participating entities; and

WHEREAS, the Ridgewood Board and the Glen Rock Board are both duly authorized to provide landscaping, tree removal, snow removal, and storm clean up services (“Services”) for their respective school districts; and

WHEREAS, the Ridgewood Board and the Glen Rock Board are of the opinion that such Services can be more efficiently and economically provided through a joint agreement for the sharing of such Services; and

WHEREAS, the Ridgewood Board solicited proposals on behalf of itself and the Glen Rock Board for the Services pursuant to N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, upon review of the proposals submitted, the Ridgewood Board awarded the contract for the Services to Monello Landscape Industries, LLC, Inc. (“Monello Landscape”); and

WHEREAS, the parties are desirous of entering into a shared services agreement which would authorize the Ridgewood Board to share the services of its landscaping vendor with the Glen Rock Board.

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Ridgewood Board agrees to share the services of its landscaping vendor with the Glen Rock Board in order to provide the Services to the Glen Rock School District, provided that the Ridgewood Board maintains its contractual relationship with Monello Landscape.
2. The Glen Rock Board agrees to reimburse the Ridgewood Board amount equal to approximately 36% of the total costs associated with the procurement of the Services as performed by Edvocate Inc. (“Edvocate”), as well as any applicable attorneys’ fees associated with the Services.
3. Monello Landscape shall separately invoice the Ridgewood

Board and the Glen Rock Board, with each directly paying Monello Landscape.

4. The Ridgewood Board shall be billed the following amount by Monello Landscape:

July 1, 2020 – June 30, 2021 - \$122,038.39

5. The Glen Rock Board shall be billed the following amount by Monello Landscape:

July 1, 2020 – June 30, 2021: \$71,894.07

6. The Glen Rock Board shall pay to the Ridgewood Board a sum of \$3,250 as reimbursement for the procurement services performed by Edvocate, as well as \$170 for applicable attorneys' fees associated with the Services. These amounts reflect 36% of the total costs for these services, which equals the percentage of the total contract sum that Monello Landscape is billing the Glen Rock Board.

7. The Services Agreement is annexed hereto and made a part hereof.

8. The authorization to enter into this Shared Services Agreement is specifically conditioned upon the Glen Rock Board's approval of said Agreement.

9. The Ridgewood Board directs the Board President and the Board Business Administrator/Secretary to execute any necessary documents to complete the execution of this Shared Services Agreement.

The Board has received background information.

iii. Approval: Transfer Unspent Balance of Completed Capital Projects to the Capital Reserve Fund

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Whereas, the unspent balances for completed projects in the capital projects fund are as follows:

- Energy Savings Improvement Program \$38,683.00
- Bathroom Renovations at BF \$ 259.95

- Replacement of RHS StadiumTurf Field \$37,187.03
- Districtwide Paving and Sidewalks \$32,754.00

And Whereas, the district is required to return the unspent balances to the capital reserve fund, now

Therefore Be it Resolved; that the Ridgewood Board of Education approves the close out of the completed capital projects listed above and transfers the total amount of unspent funds in the amount of \$108,883.98 to the Capital Reserve Fund.

iv. Approval: Authorization to Appropriate Year End Surplus

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

WHEREAS, N.J.A.C 6A:23A-14.3 and 14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

WHEREAS, the Village of Ridgewood Board of Education wishes to deposit anticipated current year surplus into their, Capital Reserve account and Maintenance Reserve account at year end, and

WHEREAS, the Village of Ridgewood Board of Education has determined to designate surplus for the year end June 30, 2020 as follows:

- Maintain a Fund Balance not to exceed the state mandated 2% cap of current year expenditures plus any general fund state aids in excess of amounts budgeted;
- Plus \$650,000 to be appropriated in the 2021-2022

- budget;
- Plus \$350,000 to be transferred to the Maintenance Reserve account;
- Any excess above this amount is to be transferred to the Capital Reserve account in an amount not to exceed the maximum allowable, as per N.J.A.C. 6A:23A-14.1.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Ridgewood Board of Education that it hereby authorizes the district's Business Administrator to make this transfer consistent with all applicable laws and regulations.

- v. **Approval: Agreement with Valley Medical Group (VMG) to provide Drug and Alcohol Testing services.** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the agreement with the Valley Medical Group (VMG) to provide drug and alcohol testing services for the 2020-2021 school year.

The Board has received background information.

- vi. **Approval: Lease of Unused Classrooms for the 2020-2021 School Year** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the lease of unused classrooms for the 2020-2021 school year as listed on **Attachment H**.

- vii. **Approval: Tuition Rates - Out-of-District Students and Staff Members' Children** **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves tuition rates for the 2020-2021 school year for out-of-district students and staff members' children, as listed below:

Grades	Out of District Students	Staff Members' Children
		*rates for students attending school

		prior to 2020-2021 school year
Grade K	\$ 13,928	*\$565
Grades 1-5	\$15,144	*\$565
Grades 6-8	\$15,996	*\$630
Grades 9-12	\$15,391	*\$697
Grades K-12	N/A	Effective 9/1/20 annual tuition for all new students of staff members will be \$850, regardless of the grade
PreK (RED)	\$50,414	N/A
Behavioral Disabilities Program	\$62,640	N/A
LLD	\$22,479	N/A
Multiple Disabled	\$71,273	N/A
REACH Transitional K/4s	Ridgewood Resident	\$550/monthly
REACH Transitional K/4s	Non-Resident	\$750/monthly
REACH Transitional K/4s	RPS Staff Non-Resident	\$550 monthly
Additional Services	Hourly Rates	
ABA	\$106.00	
Aides	\$32.00	
Counseling	\$113.00	
ESL Services	\$99.00	
IT Liaison	\$35.00	
OT/PT/Speech	\$114.00	

Resource Room	\$96.00	
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viii. Approval: Award of Contracts to Cooperative Purchasing Vendors in Excess of \$40,000 **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the award of contracts to Cooperative Purchasing Vendors in excess of \$40,000 for goods and services.

The Board has received background information.

ix. Approval: 2020-2021 Infant/Toddler Development Center (I/TDC) Tuition Rates **Dr. Fishbein**

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2020-2021 I/TDC tuition rates, as listed on **Attachment I**.

x. Approval: Budget Appropriation Transfers **Dr. Fishbein**

Resolved, the Board of Education approve transfers for May 2020 as shown in the Journal Entry listing pursuant to Policy 6422.

xi. Approval: Secretary’s Line Item Certification **Dr. Fishbein**

Whereas, the Board of Education has received the Report of the Secretary for the month of May 2020;

Whereas, in compliance with N.J.A.C. 6:20-2A.10(d), the secretary has certified that, as of the date of the report(s), no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, now, therefore, be it,

Resolved, the Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting, and Be it Further Resolved, in compliance with N.J.A.C. 6:20-A.10(e), the Board of Education certifies that, after review of the secretary’s monthly financial reports (appropriation

section) and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6:20-2A.10(a) (1), and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

xii. Approval: Acceptance of Board Secretary and Treasurer Report

Dr. Fishbein

Whereas, the Board of Education has received the report of the Secretary and Treasurer for the month of May 2020; now, therefore,

Be it Resolved, the Board of Education accepts the above referenced reports and orders that it be attached to and made part of the official record of this meeting.

xiii. Approval: Lease Purchase for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the following resolution:

Bidder	Interest Rate
US Bancorp	1.35%

RESOLUTION OF THE BOARD OF EDUCATION OF THE VILLAGE OF RIDGEWOOD IN THE COUNTY OF BERGEN, NEW JERSEY PROVIDING FOR THE ACQUISITION AND INSTALLATION OF CERTAIN EQUIPMENT THROUGH A LEASE PURCHASE TRANSACTION IN AN AMOUNT NOT EXCEEDING \$940,000 AND AUTHORIZING EXECUTION OF A LEASE PURCHASE AGREEMENT AND OTHER RELATED AGREEMENTS AND ACTIONS NECESSARY TO ACCOMPLISH THE TRANSACTION

WHEREAS, The Board of Education of the Village of Ridgewood in the County of Bergen, New Jersey (the "Board") has determined to finance the acquisition and installation of various equipment including computers, projectors, network upgrades, access controls and phones for the school district and all costs necessary therefore or incidental thereto (the

“Equipment”) by means of a lease purchase financing for a term that does not exceed five (5) years pursuant to the provisions of N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, the Board has selected Phoenix Advisors, LLC, as Financial Advisor (the “Financial Advisor”) McManimon, Scotland & Baumann, LLC, as special counsel (the “Special Counsel”) for the purpose of advising and assisting with the proposed lease purchase financing of the Equipment; and WHEREAS, the Board has followed the procedures required by N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 et seq., and the regulations promulgated thereunder; and

WHEREAS, the Board hereby ratifies the solicitation of bids for the financing of the Equipment pursuant to a lease purchase agreement for a principal amount of not to exceed \$940,000 and hereby ratifies the publication of the notice of request; and

WHEREAS, the notice of request for bids (the “Request for Bids”), which established the criteria for awarding the bid to the lowest responsive and responsible bidder and established the index for the interest rate for the financing, was made available and bids were received on June 23, 2020 in accordance with the Request for Bids and reviewed by the Financial Advisor; and

WHEREAS, of the bids submitted, US Bancorp (referred to hereinafter as the “Purchaser” or sometimes the “Lessor”) submitted the most responsive and responsible bid, and the Board wants to award the lease purchase financing to this company in accordance with its bid and the Request for Bids; and

WHEREAS, the Board now intends to enter into an equipment lease purchase agreement (the “Lease”) and other related documents with the Purchaser in the amount of not to exceed \$940,000 to finance the Equipment.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF

EDUCATION OF THE VILLAGE OF RIDGEWOOD IN THE COUNTY OF BERGEN, as follows:

Section 1. The Board hereby approves the bid submitted by Purchaser to enter into the Lease at an annual interest rate of 1.35% for a term of not to exceed five (5) years in the principal amount of not to exceed \$940,000, representing the principal portion of the rent payments under the Lease. This award is being made in accordance with the Request for Bids and the bid submitted by the Purchaser to the Business Administrator/Board Secretary, on or about June 23, 2020, and on file with his office. The Purchaser's interest rate will be held fixed until August 21, 2020. If the closing does not occur by that date, the interest rate will be calculated in accordance with the index rate set forth in the bid.

Section 2. The Board hereby authorizes the execution and the delivery of, and the performance by the Board of its obligations under, the Lease and other related financing agreements and documents, which shall be in the form approved by Special Counsel. The Board hereby authorizes and directs the Board President, the Business Administrator/Board Secretary to execute such documents on behalf of the Board, and the signature of such official shall be conclusive proof of such approval.

Section 3. The Board hereby authorizes and directs the Business Administrator/Board Secretary to approve any changes, additions, or deletions to the Lease or such other documents as may, in the judgment of Special Counsel, be necessary or advisable, such approval to be evidenced by the execution of the Lease or such other documents by the Board President and the Business Administrator/Board Secretary.

Section 4. The payment of rent or other monies due under the Lease shall be made only from the General Fund of the Board. Neither the Board nor any agency, department or political subdivision thereof shall be obligated to pay any sum to the Purchaser under the Lease from any taxing source for the payment of any sums due under the Lease unless an

appropriation is made in a duly approved budget of the Board. The obligations of the Board shall not constitute indebtedness of the Board or of the Village of Ridgewood or of any department, agency or political subdivision thereof. The Lease shall set forth the term of the lease purchase agreement for the Equipment, the rental payments to be paid by the Board in respect thereof and the dates on which such rent shall be due and payable.

Section 5. The proceeds of the sale of the Lease shall be applied to (i) pay costs to acquire and to install the Equipment, and (ii) pay the costs of entering into the Lease.

Section 6. The Board President and the Business Administrator/Board Secretary are hereby authorized to negotiate, execute and deliver, subject to the review of Special Counsel, the Lease, an agent or an escrow agreement, an assignment agreement, if necessary, and such other documents as may be necessary to consummate the transaction. The Business Administrator/Board Secretary is authorized to direct the investment of funds under an escrow deposit agreement (the "Escrow Agreement") between the Board and a GUDPA approved escrow agent, consistent with the provisions of New Jersey law and the Escrow Agreement, and is authorized to enter into such agreement and to execute such documents on behalf of the Board as may be necessary. The Business Administrator/Board Secretary is also authorized to pay any agreed upon fees of the escrow agent, if any. The Board President and/or Business Administrator/Board Secretary are also authorized and directed to take on behalf of the Board such other actions as shall be necessary and appropriate to accomplish the lease purchase financing for the Equipment in accordance with the terms of the lease and this resolution and pursuant to the terms of the agreements and instruments authorized to be prepared hereby and to accomplish the performance of the obligations of the Board in respect thereto.

Section 7. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue

Code of 1986, as amended (the “Code”), in order to preserve the exemption from taxation of interest on the Lease, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease, if applicable.

Section 8. The Board authorizes the Business Administrator/Board Secretary to act and determine on behalf of the Board whether the Lease may be designated as “bank qualified” within the meaning of Section 265 of the Code.

Section 9. The Board hereby declares its intent to issue the lease in the expected maximum principal amount of the Lease set forth herein and to use the proceeds of the Lease to pay or reimburse expenditures for the costs of the purpose for which the Lease is authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations Section 1.150-2 or any successor provisions of federal income tax law.

Section 10. The Business Administrator/Board Secretary and/or the Board President and other appropriate representatives of the Board are authorized to take any and all actions necessary to implement the transaction and the agreements authorized herein, and any such actions taken prior to adoption of this resolution, including the publication of the notice of the Request for Bids, is hereby ratified and approved. Any Board actions heretofore taken that are inconsistent with this resolution are hereby repealed and/or superseded to the extent of any inconsistency herewith.

Section 11. This resolution shall take effect immediately.

xiv. Rejection of Bids for Bathroom Renovations at BF Middle School and GW Middle School

Dr. Fishbein

Whereas the Ridgewood Public School District received bids on May 12, 2020 for Bathroom Renovations at Ben Franklin and George Washington Middle Schools, and

Whereas the right is reserved to reject any or all bids or to waive informality in the bidding if it is in the best interest of the

Board of Education to do so.

Now Therefore Be it Resolved, that the Ridgewood Board of Education upon the recommendation of the Superintendent rejects all bids received on May 12, 2020 for Bathroom Renovations at Ben Franklin and George Washington Middle Schools.

xv. Approval: Addendum to the In-Home Services Agreement Between the Bergen County Special Services Board of Education and the Ridgewood Board of Education

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the addendum to the In-Home Services Agreement between the Bergen County Special Services Board of Education and the Ridgewood Board of Education for the period September 1, 2020 through June 30, 2021.

The Board has received background information.

xvi. Approval: Addendum to the Agreement with Bergen County Special Services Board of Education for the 2020-2021 School Year

Dr. Fishbein

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves an Addendum to the Agreement with Bergen County Special Services Board of Education to operate the BCSS/Ridgewood Collaborative Program at Somerville School, for the period September 1, 2020- June 30, 2021

The Board has received background information.

VIII. APPROVAL OF BILLS

Mr. Lembo

The Ridgewood Board of Education, upon the recommendation of the Superintendent of Schools, approves the payment of bills as listed below.

DATES	DESCRIPTION	CHECK NUMBER	AMOUNTS	REVIEWED BY
June 25	Columbia Bank On-Line	098205-098357	1,370,581.47	Ms. Kwak
June 19	Columbia Bank On-Line Scholarships	831482-831509	24,004.60	Ms. Kwak
June 9	Payroll Transfer	P30938	3,404,839.41	Ms. Kwak
June 16	Payroll Transfer	P30939	3,206,132.50	Ms. Kwak
June 25	Food Service	620207-620209	4,945.31	Ms. Kwak
June 25	Columbia Bank Void Check	097157	(1,454.25)	Ms. Kwak
June 24	Columbia Bank Void Check	098022	(1,525.00)	Ms. Kwak
TOTAL			8,007,524.04	Ms. Kwak

VII. BOARD MEMBER ANNOUNCEMENTS**Mr. Lembo****VIII. BOARD COMMITTEE REPORTS****Mr. Lembo****IX. COMMENTS FROM THE PUBLIC****Mr. Lembo****X. DISCUSSION ITEMS**

- Support of the SMART Fund, S-3752 and HR - 6954

Mr. Lembo**XI. ACCEPTANCE OF MINUTES****Mr. Lembo**

- May 18, 2020 Regular Public Meeting
- May 18, 2020 Exec Session Meeting
- May 27, 2020 Regular Public Meeting

XII. OTHER BUSINESS**Mr. Lembo****XIII. MOTION TO GO INTO EXECUTIVE SESSION****Mr. Lembo**

XIV. RECONVENED PUBLIC MEETING

Mr. Lembo

XV. ADJOURNMENT

Mr. Lembo

Coming Meetings

Monday July 27, 2020
Regular Public Meeting
6:00 p.m. Videoconference

Monday August 31, 2020
Regular Public Meeting
6:00 p.m. Videoconference

2020-2021 CONFERENCES FOR APPROVAL

Staff Member	Name of Conference Location & Dates	Rationale	Estimated Cost for Approval	# of Sub Days required
Lorna Oates-Santos	Coaching for Individuals, Managers & Teams Virtual sessions from Gallup September 15 – 17, 2020	Professional Development	\$3,000.00	0
Ojetta Townes	Pandemic Response Institute: Planning for the "New Normal" Virtual session from NJ Principals and Supervisors Association, NJ July 9, 2020	Professional Development	\$150.00	0
Stacie Poelstra	Pandemic Response Institute: Planning for the "New Normal" Virtual session from NJ Principals and Supervisors Association, NJ July 8, 2020	Professional Development	\$150.00	0
Jeannie O'Neill	Summer 2020 Math Virtual PD with Dr. Milou. 3 Days on Math Technology Resources Virtual sessions from Rowan University, NJ July 28 – July 30, 2020	Professional Development	\$199.99	0
Scott Lupia	Intermediate IMSE OG Training Virtual sessions from IMSE Orton Gillingham, MI October 5 – October 9, 2020	Professional Development	\$1,275.00	5
Gabrielle Ferrari-King	Intermediate IMSE OG Training Virtual sessions from IMSE Orton Gillingham, MI October 5 – October 9, 2020	Professional Development	\$1,275.00	5
Medha Kirtane	AP Summer Workshop for U.S. History Virtual sessions from Marco Learning July 27 – July 29, 2020	Professional Development	\$170.00	0
Nicole Novak	European History APSI Virtual sessions from Rutgers University New Brunswick, NJ July 20 – 23, 2020	Professional Development	\$1,025.00	0

Tulsi Bodiwala	Zoology Online Course Centre of Excellence, GB Online	Professional Development	\$98.81	0
Dana Higgins	Comprehensive IMSE Orton Gillingham Training Virtual sessions from IMSE Orton Gillingham, MI July 20 – 24, 2020	Professional Development	\$1275.00	0
Alyson Galvin	Comprehensive IMSE Orton Gillingham Training Virtual sessions from IMSE Orton Gillingham, MI July 20 – 24, 2020	Professional Development	\$1275.00	0

The total cost for these conferences is \$9,892.81. Upon Board approval of these conferences, the total expenditure for travel and conferences for 2020-2021 will be \$17,265.81 leaving a balance of \$182,734.19.

The total cost of substitutes for these conferences is \$1,000.00 Upon Board approval of these conferences, the total expenditure for substitutes for travel and conferences for 2020-2021 will be \$1,000.00.

FIELD TRIPS FOR APPROVAL

June 29, 2020

ONE DAY TRIPS

ATTACHMENT B

Date	School	Location	Approx. # and Group of Students	# of Chaperones	# Substitutes and dates for each	Anticipated Cost of Subs @ \$100 per day for teachers and \$150 per day for Nurse	Est. Total Cost To District	Annual Event	Meets Requirements
07/28/20	RHS	Rockleigh Country Club Rockleigh, NJ	500 students	35	0	\$0	\$0	yes	yes

Team Schedule

7/1/2020 to 6/30/2021

Ridgewood H.S.
627 East Ridgewood Avenue
Ridgewood, NJ 07451

Keith Cook
School Phone: 201-670-2800 ext
20510
Fax: 201-612-6262
kcook@ridgewood.k12.nj.us

Baseball*Boys Varsity*

			Place	Time
S Saturday	03/13/21	West Essex High School	Home	2:00 PM
S Wednesday	03/17/21	West Milford High School	Home	4:15 PM
S Thursday	03/18/21	Ramsey High School	Home	4:15 PM
S Friday	03/19/21	Don Bosco Prep	Home	4:15 PM
S Saturday	03/20/21	Ramsey High School	Home	12:00 PM
S Monday	03/22/21	Cliffside Park High School	Home	4:15 PM
Tuesday	03/23/21	OPEN DATE	Home	4:00 PM
Wednesday	03/24/21	OPEN DATE	Home	TBA
Thursday	03/25/21	OPEN DATE	Home	TBA
Friday	03/26/21	OPEN DATE	Home	TBA
Saturday	03/27/21	OPEN DATE	Home	TBA
S Monday	03/29/21	Pascack Hills High School	Away	4:15 PM
Wednesday	03/31/21	Ramapo High School	Home	4:15 PM
Friday	04/02/21	Ramapo High School	Away	4:15 PM
Monday	04/05/21	Paramus High School	Away	4:15 PM
Wednesday	04/07/21	Paramus High School	Home	4:15 PM
Saturday	04/10/21	Indian Hills High School	Home	11:00 AM
Monday	04/12/21	Pascack Valley High School	Away	4:15 PM
Tuesday	04/13/21	Glen Rock High School	Away	4:15 PM
Wednesday	04/14/21	West Essex High School	Away	4:15 PM
Friday	04/16/21	Bergen Tech	Away	4:15 PM
Saturday	04/17/21	Passaic Co Technical Institute	Home	11:00 AM
Monday	04/19/21	Teaneck High School	Home	4:15 PM
Wednesday	04/21/21	Teaneck High School	Away	4:15 PM
Thursday	04/22/21	West Milford High School	Away	4:15 PM
Friday	04/23/21	Wayne Valley High School	Home	4:15 PM
Monday	04/26/21	Hackensack High School	Home	4:15 PM
Wednesday	04/28/21	Hackensack High School	Away	4:15 PM
Friday	04/30/21	St. Joseph Regional	Home	4:15 PM
Monday	05/03/21	Old Tappan	Home	4:15 PM
Wednesday	05/05/21	Old Tappan	Away	4:15 PM
Friday	05/07/21	Clifton High School	Away	4:15 PM
Monday	05/10/21	Northern Highlands Regional High School	Home	4:15 PM
Wednesday	05/12/21	Northern Highlands Regional High School	Away	4:15 PM
Thursday	05/13/21	John F. Kennedy High School	Home	4:15 PM
Wednesday	05/19/21	Lodi High School	Home	4:15 PM

Superintendent
Dr. Daniel Fishbein

Principal
Dr. Thomas A. Gorman

Admin. Assistant
Maureen Chiamonte

Athletic Director
Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

Ridgewood H.S.
627 East Ridgewood Avenue
Ridgewood, NJ 07451

Keith Cook
School Phone: 201-670-2800 ext
20510
Fax: 201-612-6262
kcook@ridgewood.k12.nj.us

Baseball**Boys Varsity**

			Place	Time
Saturday	05/22/21	OPEN DATE	Away	11:00 AM
Thursday	05/27/21	OPEN DATE	Away	4:15 PM
Saturday	05/29/21	OPEN DATE	Home	TBA
Wednesday	06/02/21	OPEN DATE	Home	TBA
Saturday	06/05/21	OPEN DATE	Home	TBA

Boys Junior Varsity

			Place	Time
S Saturday	03/13/21	West Essex High School	Home	2:00 PM
S Wednesday	03/17/21	West Milford High School	Home	4:15 PM
S Thursday	03/18/21	Ramsey High School	Home	4:15 PM
S Saturday	03/20/21	Ramsey High School	Home	12:00 PM
S Monday	03/29/21	Pascack Hills High School	Away	4:15 PM
Wednesday	03/31/21	Ramapo High School	Away	4:15 PM
Friday	04/02/21	Ramapo High School	Home	4:15 PM
Monday	04/05/21	Paramus High School	Home	4:15 PM
Wednesday	04/07/21	Paramus High School	Away	4:15 PM
Saturday	04/10/21	Indian Hills High School	Away	9:00 AM
Monday	04/12/21	Pascack Valley High School	Home	4:15 PM
Tuesday	04/13/21	Glen Rock High School	Away	4:15 PM
Wednesday	04/14/21	West Essex High School	Home	4:15 PM
Friday	04/16/21	Bergen Tech	Home	4:15 PM
Saturday	04/17/21	Passaic Co Technical Institute	Away	TBA
Monday	04/19/21	Teaneck High School	Away	4:15 PM
Wednesday	04/21/21	Teaneck High School	Home	4:15 PM
Thursday	04/22/21	West Milford High School	Home	4:15 PM
Friday	04/23/21	Wayne Valley High School	Away	4:15 PM
Monday	04/26/21	Hackensack High School	Away	4:15 PM
Tuesday	04/27/21	OPEN DATE	Away	4:15 PM
Wednesday	04/28/21	Hackensack High School	Home	4:15 PM
Friday	04/30/21	St. Joseph Regional	Away	4:15 PM
Saturday	05/01/21	OPEN DATE	Away	3:00 PM
Monday	05/03/21	Old Tappan	Away	4:15 PM
Wednesday	05/05/21	Old Tappan	Home	4:15 PM
Friday	05/07/21	Clifton High School	Home	4:15 PM
Saturday	05/08/21	OPEN DATE	Away	11:00 AM
Monday	05/10/21	Northern Highlands Regional High School	Away	4:15 PM

Superintendent

Dr. Daniel Fishbein

Principal

Dr. Thomas A. Gorman

Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

Ridgewood H.S.
627 East Ridgewood Avenue
Ridgewood, NJ 07451

Keith Cook
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Fax: 201-612-6262
kcook@ridgewood.k12.nj.us

Baseball**Boys Junior Varsity**

			Place	Time
Tuesday	05/11/21	OPEN DATE	Home	4:00 PM
Wednesday	05/12/21	Northern Highlands Regional High School	Home	4:15 PM
Thursday	05/13/21	John F. Kennedy High School	Away	4:15 PM
Friday	05/14/21	OPEN DATE	Home	4:00 PM
Wednesday	05/19/21	Lodi High School	Away	4:15 PM

Boys Freshman

			Place	Time
S Wednesday	03/17/21	West Milford High School	Away	4:15 PM
S Thursday	03/18/21	Ramsey High School	Away	4:15 PM
S Saturday	03/20/21	Ramsey High School	Away	9:00 AM
S Monday	03/29/21	Pascack Hills High School	Home	4:15 PM
Wednesday	03/31/21	Ramapo High School	Away	4:15 PM
Friday	04/02/21	Ramapo High School	Home	4:15 PM
Monday	04/05/21	Paramus High School	Home	4:15 PM
Wednesday	04/07/21	Paramus High School	Away	4:15 PM
Saturday	04/10/21	Indian Hills High School	Away	9:00 AM
Monday	04/12/21	Pascack Valley High School	Home	4:15 PM
Tuesday	04/13/21	Glen Rock High School	Home	4:15 PM
Wednesday	04/14/21	West Essex High School	Home	4:15 PM
Friday	04/16/21	Bergen Tech	Away	4:15 PM
Saturday	04/17/21	Passaic Co Technical Institute	Away	TBA
Thursday	04/22/21	West Milford High School	Home	4:15 PM
Friday	04/23/21	Wayne Valley High School	Away	4:15 PM
Monday	04/26/21	Hackensack High School	Away	4:15 PM
Wednesday	04/28/21	Hackensack High School	Home	4:15 PM
Friday	04/30/21	St. Joseph Regional	Away	4:15 PM
Monday	05/03/21	Old Tappan	Home	4:15 PM
Wednesday	05/05/21	Old Tappan	Away	4:15 PM
Friday	05/07/21	Clifton High School	Home	4:15 PM
Monday	05/10/21	Northern Highlands Regional High School	Away	4:15 PM
Wednesday	05/12/21	Northern Highlands Regional High School	Home	4:15 PM
Thursday	05/13/21	John F. Kennedy High School	Away	4:15 PM

Basketball**Boys Varsity**

			Place	Time
Friday	12/18/20	Old Tappan	Away	7:00 PM

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Basketball**Boys Varsity**

			Place	Time
Tuesday	12/22/20	Clifton High School	Away	7:00 PM
Tuesday	01/05/21	Ramapo High School	Home	7:00 PM
Thursday	01/07/21	Paramus High School	Home	4:15 PM
Tuesday	01/12/21	Northern Highlands Regional High School	Away	7:00 PM
Thursday	01/14/21	Indian Hills High School	Home	4:15 PM
Tuesday	01/19/21	Hackensack High School	Away	7:00 PM
Thursday	01/21/21	Teaneck High School	Home	4:15 PM
Tuesday	01/26/21	Don Bosco Prep	Home	7:00 PM
Thursday	01/28/21	John F. Kennedy High School	Away	7:00 PM
Tuesday	02/02/21	Bergen Tech	Home	7:00 PM
Thursday	02/04/21	Ramapo High School	Away	7:00 PM
Tuesday	02/09/21	Paramus High School	Away	7:00 PM
Thursday	02/11/21	Northern Highlands Regional High School	Home	4:15 PM
Tuesday	02/16/21	Indian Hills High School	Away	7:00 PM
Thursday	02/18/21	Hackensack High School	Home	4:15 PM
Tuesday	02/23/21	Wayne Valley High School	Home	4:15 PM
Monday	03/01/21	OPEN DATE (Round 1 Playoffs)	Home	TBA
Friday	03/05/21	OPEN DATE (Round 3 Playoffs)	Home	TBA
Monday	03/08/21	OPEN DATE (Sectional Finals)	Home	TBA
Wednesday	03/10/21	OPEN DATE (State Semi-Finals)	Away	TBA
Sunday	03/14/21	OPEN DATE (State Finals)	Away	TBA

Boys Junior Varsity

			Place	Time
Friday	12/18/20	Old Tappan	Away	5:30PM
Tuesday	12/22/20	Clifton High School	Away	5:30PM
Tuesday	01/05/21	Ramapo High School	Home	5:30PM
Thursday	01/07/21	Paramus High School	Home	5:30PM
Tuesday	01/12/21	Northern Highlands Regional High School	Away	5:30PM
Thursday	01/14/21	Indian Hills High School	Home	5:30PM
Tuesday	01/19/21	Hackensack High School	Away	5:30PM
Thursday	01/21/21	Teaneck High School	Home	5:30PM
Tuesday	01/26/21	Don Bosco Prep	Home	5:30PM
Thursday	01/28/21	John F. Kennedy High School	Away	5:30PM
Tuesday	02/02/21	Bergen Tech	Home	5:30PM
Thursday	02/04/21	Ramapo High School	Away	5:30PM
Tuesday	02/09/21	Paramus High School	Away	5:30PM

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Basketball**Boys Junior Varsity**

			Place	Time
Thursday	02/11/21	Northern Highlands Regional High School	Home	5:30PM
Tuesday	02/16/21	Indian Hills High School	Away	5:30PM
Thursday	02/18/21	Hackensack High School	Home	5:30PM
Tuesday	02/23/21	Wayne Valley High School	Home	5:30PM
Wednesday	03/03/21	OPEN DATE (Round 2 Playoffs)	Home	TBA

Boys Freshman

			Place	Time
Friday	12/18/20	Old Tappan	Away	4:15PM
Tuesday	12/22/20	Clifton High School	Away	4:15PM
Tuesday	01/05/21	Ramapo High School	Home	4:15PM
Thursday	01/07/21	Paramus High School	Home	4:15 PM
Tuesday	01/12/21	Northern Highlands Regional High School	Away	4:15PM
Thursday	01/14/21	Indian Hills High School	Home	4:15 PM
Tuesday	01/19/21	Hackensack High School	Away	4:15PM
Thursday	01/21/21	Teaneck High School	Home	4:15 PM
Tuesday	01/26/21	Don Bosco Prep	Home	4:15PM
Thursday	01/28/21	John F. Kennedy High School	Away	4:15PM
Tuesday	02/02/21	Bergen Tech	Home	4:15PM
Thursday	02/04/21	Ramapo High School	Away	4:15PM
Tuesday	02/09/21	Paramus High School	Away	4:15PM
Thursday	02/11/21	Northern Highlands Regional High School	Home	4:15 PM
Tuesday	02/16/21	Indian Hills High School	Away	4:15PM
Thursday	02/18/21	Hackensack High School	Home	4:15 PM

Girls Varsity

			Place	Time
Friday	12/18/20	Old Tappan	Home	7:00 PM
Tuesday	12/22/20	Clifton High School	Home	7:00PM
Tuesday	01/05/21	Ramapo High School	Away	7:00PM
Thursday	01/07/21	Paramus High School	Away	7:00PM
Saturday	01/09/21	Ridge High School	Home	TBA
Tuesday	01/12/21	Northern Highlands Regional High School	Home	7:00PM
Thursday	01/14/21	Indian Hills High School	Away	7:00PM
Tuesday	01/19/21	Hackensack High School	Home	7:00PM
Thursday	01/21/21	Teaneck High School	Away	7:00PM
Tuesday	01/26/21	Immaculate Heart Academy	Away	7:00 PM

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Basketball**Girls Varsity**

			Place	Time
Thursday	01/28/21	John F. Kennedy High School	Home	4:15 PM
Tuesday	02/02/21	Bergen Tech	Away	7:00PM
Thursday	02/04/21	Ramapo High School	Home	4:15 PM
Tuesday	02/09/21	Paramus High School	Home	7:00PM
Thursday	02/11/21	Northern Highlands Regional High School	Away	7:00PM
Tuesday	02/16/21	Indian Hills High School	Home	7:00PM
Thursday	02/18/21	Hackensack High School	Away	7:00PM
Tuesday	02/23/21	Pascack Valley High School	Away	4:00 PM
Tuesday	03/02/21	OPEN DATE (Round 1 Playoffs)	Home	TBA
Thursday	03/04/21	OPEN DATE	Home	TBA
Saturday	03/06/21	OPEN DATE (Round 3 Playoffs)	Home	TBA
Tuesday	03/09/21	OPEN DATE (Sectional Finals)	Away	TBA
Thursday	03/11/21	OPEN DATE (State Semi-Finals)	Away	TBA
Sunday	03/14/21	OPEN DATE (State Finals)	Away	TBA

Girls Junior Varsity

			Place	Time
Friday	12/18/20	Old Tappan	Home	5:30PM
Tuesday	12/22/20	Clifton High School	Home	5:30PM
Tuesday	01/05/21	Ramapo High School	Away	5:30PM
Thursday	01/07/21	Paramus High School	Away	5:30PM
Saturday	01/09/21	Ridge High School	Home	TBA
Tuesday	01/12/21	Northern Highlands Regional High School	Home	5:30PM
Thursday	01/14/21	Indian Hills High School	Away	5:30PM
Tuesday	01/19/21	Hackensack High School	Home	5:30PM
Thursday	01/21/21	Teaneck High School	Away	5:30PM
Tuesday	01/26/21	Immaculate Heart Academy	Away	5:30 PM
Thursday	01/28/21	John F. Kennedy High School	Home	5:30PM
Tuesday	02/02/21	Bergen Tech	Away	5:30PM
Thursday	02/04/21	Ramapo High School	Home	5:30PM
Tuesday	02/09/21	Paramus High School	Home	5:30PM
Thursday	02/11/21	Northern Highlands Regional High School	Away	5:30PM
Tuesday	02/16/21	Indian Hills High School	Home	5:30PM
Thursday	02/18/21	Hackensack High School	Away	5:30PM
Tuesday	02/23/21	Pascack Valley High School	Away	5:30PM

Girls Freshman

			Place	Time
Friday	12/18/20	Old Tappan	Home	4:15PM

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Basketball**Girls Freshman**

			Place	Time
Tuesday	12/22/20	Clifton High School	Home	4:15PM
Tuesday	01/05/21	Ramapo High School	Away	4:15PM
Thursday	01/07/21	Paramus High School	Away	4:15PM
Saturday	01/09/21	Ridge High School	Home	TBA
Tuesday	01/12/21	Northern Highlands Regional High School	Home	4:15PM
Thursday	01/14/21	Indian Hills High School	Away	4:15PM
Tuesday	01/19/21	Hackensack High School	Home	4:15PM
Thursday	01/21/21	Teaneck High School	Away	4:15PM
Tuesday	01/26/21	Immaculate Heart Academy	Away	4:15 PM
Thursday	01/28/21	John F. Kennedy High School	Home	4:15 PM
Tuesday	02/02/21	Bergen Tech	Away	4:15PM
Thursday	02/04/21	Ramapo High School	Home	4:15 PM
Tuesday	02/09/21	Paramus High School	Home	4:15PM
Thursday	02/11/21	Northern Highlands Regional High School	Away	4:15PM
Tuesday	02/16/21	Indian Hills High School	Home	4:15PM
Thursday	02/18/21	Hackensack High School	Away	4:15PM
Tuesday	02/23/21	Pascack Valley High School	Away	4:00 PM

Cross Country**Boys/Girls Varsity**

			Place	Time
Saturday	09/05/20	Season Opener at Darlington OPEN DATE Ridgewood H.S.	Away	9:00 AM
Saturday	09/12/20	Back to the Mountain Invitational OPEN DATE Ridgewood H.S.	Away	9:00 AM
Monday	09/14/20	Big North Batch Meet OPEN DATE Ridgewood H.S.	Away	4:15 PM
Saturday	09/26/20	Bowdoin XC Classic (V & Select) Tentative Date OPEN DATE Ridgewood H.S.	Away	TBA
Saturday	09/26/20	Garret Invitational OPEN DATE Ridgewood H.S.	Away	9:00 AM
Saturday	10/03/20	Shore Coaches Invitational (V & select) OPEN DATE Ridgewood H.S.	Away	TBA

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Cross Country**Boys/Girls Varsity**

			Place	Time
Saturday	10/03/20	Brett Taylor Invitational (JV & Frosh) OPEN DATE Ridgewood H.S.	Away	9:00 AM
Tuesday	10/13/20	Big North Championship OPEN DATE Ridgewood H.S.	Home	TBA
Saturday	10/24/20	County Group Championships OPEN DATE Ridgewood H.S.	Away	TBA
Thursday	10/29/20	Doc Braver Frosh/Novice Championships OPEN DATE Ridgewood H.S.	Away	4:15 PM
Saturday	10/31/20	BMOC (Frosh & Varsity) OPEN DATE Ridgewood H.S.	Away	TBA
Wednesday	11/04/20	Frosh/Novice State Champs OPEN DATE Ridgewood H.S.	Away	2:00 PM
Saturday	11/07/20	OPEN DATE (North I Sectionals)	Away	TBA
Saturday	11/07/20	State Sectionals (Varsity) OPEN DATE Ridgewood H.S.	Away	TBA
Saturday	11/14/20	OPEN DATE (State Group Meet)	Away	TBA
Saturday	11/14/20	State Groups (Varsity) OPEN DATE Ridgewood H.S.	Away	TBA
Saturday	11/21/20	OPEN DATE (Meet of Champions)	Home	TBA
Saturday	11/21/20	SMOC-qualified varsity OPEN DATE Ridgewood H.S.	Away	11:00 AM
Saturday	11/28/20	Nike Regionals, Bowdoin Park NY (Varsity) OPEN DATE Ridgewood H.S.	Away	TBA
Saturday	12/05/20	Nike XC Nationals (Portland OR) OPEN DATE Ridgewood H.S.	Away	TBA

Football**Boys Varsity**

			Place	Time
Friday	09/11/20	Passaic Co Technical Institute	Home	TBA

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Football**Boys Varsity**

			Place	Time
Thursday	09/17/20	Hackensack High School	Away	7:00 PM
Friday	09/25/20	Ramapo High School	Away	6:30 PM
Friday	10/02/20	Wayne Hills High School	Home	TBA
Friday	10/09/20	John F. Kennedy High School	Home	TBA
Friday	10/16/20	Clifton High School	Away	7:00 PM
Friday	10/23/20	Paramus High School	Away	6:00 PM
Friday	10/30/20	Eastside High School	Home	TBA
Friday	11/06/20	OPEN DATE (Round 1 Playoffs)	Home	6:30 PM
Friday	11/13/20	OPEN DATE (Round 2 Playoffs)	Home	6:30 PM
Friday	11/20/20	OPEN DATE (Sectional Final)	Home	6:30 PM
Friday	11/27/20	OPEN DATE (Regional Championship)	Away	TBA

Boys Junior Varsity

			Place	Time
Monday	09/14/20	Passaic Co Technical Institute	Away	4:15 PM
Monday	09/21/20	Hackensack High School	Home	4:15 PM
Monday	09/28/20	Ramapo High School	Home	4:15 PM
Monday	10/05/20	Wayne Hills High School	Away	4:15 PM
Monday	10/12/20	John F. Kennedy High School	Away	4:15 PM
Monday	10/19/20	Clifton High School	Home	4:15 PM
Monday	10/26/20	Paramus High School	Home	4:15 PM
Monday	11/02/20	Eastside High School	Away	4:15 PM

Boys Freshman

			Place	Time
Saturday	09/12/20	Passaic Co Technical Institute	Away	9:00 AM
Saturday	09/19/20	Hackensack High School	Home	9:00 AM
Saturday	10/03/20	Wayne Hills High School	Away	9:30 AM
Saturday	10/10/20	John F. Kennedy High School	Away	9:30 AM
Saturday	10/17/20	Clifton High School	Home	9:00 AM
Saturday	10/24/20	Paramus High School	Home	9:00 AM
Saturday	10/31/20	Eastside High School	Away	9:30 AM

Golf**Boys Varsity**

			Place	Time
Monday	04/05/21	OPEN DATE	Home	TBA
Tuesday	04/06/21	OPEN DATE	Home	TBA

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Golf*Boys Varsity*

			Place	Time
Wednesday	04/07/21	OPEN DATE	Home	TBA
Thursday	04/08/21	OPEN DATE	Home	TBA
Monday	05/10/21	OPEN DATE	Home	TBA
Tuesday	05/11/21	OPEN DATE	Home	TBA
Monday	05/17/21	OPEN DATE	Home	TBA

Girls Varsity

			Place	Time
Monday	04/05/21	OPEN DATE	Home	TBA
Tuesday	04/06/21	OPEN DATE	Home	TBA
Wednesday	04/07/21	OPEN DATE	Home	TBA
Thursday	04/08/21	OPEN DATE	Home	TBA
Monday	05/10/21	OPEN DATE	Home	TBA
Tuesday	05/11/21	OPEN DATE	Home	TBA
Tuesday	05/18/21	OPEN DATE	Home	TBA

Ice Hockey*Boys Varsity*

			Place	Time
S Friday	11/13/20	Paramus High School	Home	3:30 PM
S Saturday	11/14/20	Montville High School	Away	1:00 PM
S Saturday	11/21/20	Livingston High School	Away	11:15 AM
Saturday	11/28/20	Ramsey High School	Home	6:30 PM
Sunday	11/29/20	Westfield High School	Away	3:00 PM
Saturday	12/05/20	Tenafly High School	Home	7:00 PM
Sunday	12/06/20	Wayne Valley High School	Home	5:00 PM
Friday	12/11/20	Madison High School	Away	7:15 PM
Sunday	12/13/20	Ramapo High School	Away	7:00 PM
Saturday	12/19/20	Hillsborough High School	Home	8:40 PM
Sunday	12/20/20	Mahwah High School	Away	7:00 PM
Friday	12/25/20	Morris Knolls High School	Home	5:15 PM
Saturday	01/02/21	Ramapo High School	Home	8:15 PM
Sunday	01/03/21	Ridge High School	Away	7:00 PM
Friday	01/08/21	Montclair Kimberley Academy	Away	5:15 PM
Sunday	01/10/21	Mahwah High School	Home	7:15 PM
Monday	01/11/21	Passaic Valley High School	Home	3:50 PM
Friday	01/15/21	Bergen Catholic High School	Home	7:00 PM
Saturday	01/23/21	Indian Hills High School	Away	6:30 PM

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Ice Hockey**Boys Varsity**

			Place	Time
Friday	01/29/21	Howell High School	Home	6:40 PM
Saturday	01/30/21	Lakeland High School	Home	9:00 PM
Friday	02/05/21	West Milford High School	Home	6:30 PM
Saturday	02/06/21	Wayne Hills High School	Away	9:00 PM
Friday	02/12/21	Ramsey High School	Home	8:00 PM
Friday	02/26/21	Toms River North High School	Away	5:15 PM
Monday	03/01/21	Ridge High School	Home	3:40 PM
Wednesday	03/03/21	OPEN DATE	Home	TBA

Boys Junior Varsity

			Place	Time
Saturday	11/28/20	Ramsey High School	Home	10:30 PM
Monday	11/30/20	River Dell High School	Away	4:30 PM
Friday	12/04/20	Paramus High School	Home	3:30 PM
Saturday	12/05/20	West Essex High School	Away	7:00 PM
Friday	12/11/20	Mahwah High School	Home	10:00 PM
Saturday	12/12/20	Bergen Catholic High School	Home	10:30 PM
Friday	12/18/20	Indian Hills High School	Home	5:30 PM
Saturday	12/19/20	Wayne Hills High School	Home	6:45 PM
Saturday	12/26/20	Mahwah High School	Home	11:30 AM
Sunday	12/27/20	Ramsey High School	Home	1:15 PM
Tuesday	12/29/20	Indian Hills High School	Home	9:30 AM
Friday	01/01/21	River Dell High School	Home	6:30 PM
Saturday	01/02/21	Glen Ridge High School	Home	6:15 PM
Monday	01/04/21	Paramus High School	Away	4:30 PM
Friday	01/08/21	West Essex High School	Home	5:15 PM
Wednesday	01/13/21	Westfield High School	Home	8:50 PM
Saturday	01/16/21	Ramapo High School	Away	6:45 PM
Friday	01/22/21	Lakeland High School	Away	8:45 PM
Monday	02/01/21	OPEN DATE	Away	4:30 PM
Thursday	02/04/21	Fair Lawn High School	Home	4:15 PM
Tuesday	02/09/21	Tenafly High School	Home	4:00 PM
Sunday	02/21/21	Lakeland High School	Home	7:30 PM

Soccer**Boys Varsity**

			Place	Time
S Tuesday	08/25/20	Bridgewater-Rari (B-R Turf 2, next to stadium)	Away	9:30 AM

Superintendent
Dr. Daniel Fishbein

Principal
Dr. Thomas A. Gorman

Admin. Assistant
Maureen Chiamonte

Athletic Director
Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

Ridgewood H.S.
627 East Ridgewood Avenue
Ridgewood, NJ 07451

Keith Cook
School Phone: 201-670-2800 ext
20510
Fax: 201-612-6262
kcook@ridgewood.k12.nj.us

Soccer**Boys Varsity**

			Place	Time
S Thursday	08/27/20	Randolph High School	Home	10:00 AM
S Monday	08/31/20	River Dell High School	Home	10:00 AM
Thursday	09/10/20	Hackensack High School	Away	7:00 PM
Saturday	09/12/20	Northern Highlands Regional High School	Home	11:00 AM
Tuesday	09/15/20	Indian Hills High School	Home	4:15 PM
Thursday	09/17/20	Passaic Co Technical Institute	Away	TBA
Monday	09/21/20	Paramus High School	Away	4:15 PM
Thursday	09/24/20	Bergen Catholic High School	Home	4:15 PM
Saturday	09/26/20	Ramapo High School	Home	7:00 PM
Tuesday	09/29/20	Bergen Tech	Away	4:15 PM
Monday	10/05/20	Hackensack High School	Home	4:15 PM
Saturday	10/10/20	Pingry School	Home	1:00 PM
Tuesday	10/13/20	Northern Highlands Regional High School	Away	4:15 PM
Thursday	10/15/20	Indian Hills High School	Away	7:00 PM
Monday	10/19/20	Paramus High School	Home	7:00 PM
Thursday	10/22/20	Ramapo High School	Away	7:00 PM
Tuesday	10/27/20	Clifton High School	Home	4:15 PM
Monday	11/02/20	OPEN DATE (Round 1 Playoffs)	Home	4:15 PM
Thursday	11/05/20	OPEN DATE (Round 2 Playoffs)	Home	4:15 PM
Monday	11/09/20	OPEN DATE (Round 3 Playoffs)	Home	4:15 PM
Thursday	11/12/20	OPEN DATE (Sectional Finals)	Home	4:15 PM
Tuesday	11/17/20	OPEN DATE (State Semi-Finals)	Away	4:15 PM
Saturday	11/21/20	OPEN DATE (Group Finals)	Away	TBA
Friday	11/27/20	Tappan Zee High School RHS B Soccer ALUMNI Game Practice	Home	10:30 AM

Boys Junior Varsity

			Place	Time
S Tuesday	08/25/20	Bridgewater-Rari (Muni Complex Turf-100 Commons Way, Bridgewater)	Away	9:30 AM
S Thursday	08/27/20	Randolph High School	Home	10:00 AM
S Monday	08/31/20	River Dell High School	Away	10:00 AM
Thursday	09/10/20	Hackensack High School	Home	4:15 PM
Saturday	09/12/20	Northern Highlands Regional High School	Away	TBA
Tuesday	09/15/20	Indian Hills High School	Away	4:15 PM
Thursday	09/17/20	Passaic Co Technical Institute	Home	4:15 PM
Monday	09/21/20	Paramus High School	Home	4:15 PM

Superintendent
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Admin. Assistant
 Maureen Chiamonte

Athletic Director
 Keith Cook

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kcook@ridgewood.k12.nj.us

Soccer**Boys Junior Varsity**

			Place	Time
Thursday	09/24/20	Bergen Catholic High School	Away	4:15 PM
Saturday	09/26/20	Ramapo High School	Away	TBA
Tuesday	09/29/20	Bergen Tech	Away	4:15PM
Monday	10/05/20	Hackensack High School	Away	4:15 PM
Saturday	10/10/20	Pingry School	Home	10:30 AM
Tuesday	10/13/20	Northern Highlands Regional High School	Home	4:15 PM
Thursday	10/15/20	Indian Hills High School	Home	4:15 PM
Monday	10/19/20	Paramus High School	Away	4:15 PM
Thursday	10/22/20	Ramapo High School	Home	4:15 PM
Tuesday	10/27/20	Clifton High School	Home	4:15 PM

Boys Freshman

			Place	Time
S Tuesday	08/25/20	Bridgewater-Rari (B-R Middle School)	Away	9:30 AM
S Thursday	08/27/20	Randolph High School	Home	10:00 AM
S Monday	08/31/20	River Dell High School	Away	10:00 AM
Thursday	09/10/20	Hackensack High School	Home	4:15 PM
Saturday	09/12/20	Northern Highlands Regional High School	Away	TBA
Tuesday	09/15/20	Indian Hills High School	Away	4:15PM
Thursday	09/17/20	Passaic Co Technical Institute	Home	4:15 PM
Monday	09/21/20	Paramus High School	Home	4:15 PM
Thursday	09/24/20	Bergen Catholic High School	Away	4:15PM
Saturday	09/26/20	Ramapo High School	Away	TBA
Tuesday	09/29/20	Bergen Tech	Home	4:15 PM
Monday	10/05/20	Hackensack High School	Away	4:15PM
Saturday	10/10/20	Pingry School	Home	10:30 AM
Tuesday	10/13/20	Northern Highlands Regional High School	Home	4:15 PM
Thursday	10/15/20	Indian Hills High School	Home	4:15 PM
Monday	10/19/20	Paramus High School	Away	4:15PM
Thursday	10/22/20	Ramapo High School	Home	4:15 PM
Tuesday	10/27/20	Clifton High School	Home	4:15 PM

Girls Varsity

			Place	Time
S Tuesday	08/25/20	Pingry School	Away	TBA
S Wednesday	08/26/20	Ramsey High School	Home	10:00 AM
S Friday	08/28/20	Chatham HS (CMS-turf)	Away	10:00 AM

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kcook@ridgewood.k12.nj.us

Soccer**Girls Varsity**

			Place	Time
S Wednesday	09/02/20	Mahwah High School	Away	6:30 PM
S Friday	09/04/20	Bridgewater-Rari	Home	4:15 PM
Wednesday	09/09/20	Hackensack High School	Home	4:15 PM
Saturday	09/12/20	Northern Highlands Regional High School	Away	2:30 PM
Monday	09/14/20	Indian Hills High School	Away	7:00 PM
Wednesday	09/16/20	Passaic Co Technical Institute	Home	4:15 PM
Tuesday	09/22/20	Paramus High School	Home	4:15 PM
Saturday	09/26/20	Ramapo High School	Away	7:00 PM
Tuesday	09/29/20	Bergen Tech	Home	4:15 PM
Tuesday	10/06/20	Immaculate Heart Academy	Away	4:15 PM
Thursday	10/08/20	Hackensack High School	Away	4:15 PM
Wednesday	10/14/20	Northern Highlands Regional High School	Home	4:15 PM
Friday	10/16/20	Indian Hills High School	Home	4:15 PM
Tuesday	10/20/20	Paramus High School	Away	4:15 PM
Friday	10/23/20	Ramapo High School	Home	4:15 PM
Tuesday	10/27/20	Clifton High School	Away	6:30 PM
Tuesday	11/03/20	OPEN DATE (Round 1 Playoffs)	Home	4:15 PM
Friday	11/06/20	OPEN DATE (Round 2 Playoffs)	Home	2:00 PM
Tuesday	11/10/20	OPEN DATE (Round 3 Playoffs)	Home	4:15 PM
Friday	11/13/20	OPEN DATE (Sectional Finals)	Home	2:00 PM
Wednesday	11/18/20	OPEN DATE (State Semi-Finals)	Away	TBA
Sunday	11/22/20	OPEN DATE (Group Finals)	Away	TBA

Girls Junior Varsity

			Place	Time
S Tuesday	08/25/20	Pingry School	Away	TBA
S Wednesday	08/26/20	Ramsey High School	Home	10:00 AM
S Friday	08/28/20	Chatham HS	Away	10:00 AM
S Wednesday	09/02/20	Mahwah High School	Away	4:15 PM
S Friday	09/04/20	Bridgewater-Rari	Home	4:15 PM
Wednesday	09/09/20	Hackensack High School	Away	4:15 PM
Friday	09/11/20	Northern Highlands Regional High School	Home	4:15 PM
Monday	09/14/20	Indian Hills High School	Home	4:15 PM
Wednesday	09/16/20	Passaic Co Technical Institute	Away	4:15 PM
Tuesday	09/22/20	Paramus High School	Away	4:15 PM
Saturday	09/26/20	Ramapo High School	Home	1:00 PM
Tuesday	09/29/20	Bergen Tech	Home	4:15 PM

Superintendent
Dr. Daniel Fishbein

Principal
Dr. Thomas A. Gorman

Admin. Assistant
Maureen Chiamonte

Athletic Director
Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

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20510
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kcook@ridgewood.k12.nj.us

Soccer**Girls Junior Varsity**

			Place	Time
Tuesday	10/06/20	Immaculate Heart Academy	Home	4:15 PM
Thursday	10/08/20	Hackensack High School	Home	4:15 PM
Wednesday	10/14/20	Northern Highlands Regional High School	Away	4:15 PM
Friday	10/16/20	Indian Hills High School	Away	4:15 PM
Tuesday	10/20/20	Paramus High School	Home	4:15 PM
Friday	10/23/20	Ramapo High School	Away	4:15 PM
Tuesday	10/27/20	Clifton High School	Away	4:15 PM

Girls Freshman

			Place	Time
S Wednesday	08/26/20	Ramsey High School	Home	10:00 AM
S Friday	08/28/20	Chatham HS	Away	10:00 AM
S Friday	09/04/20	Bridgewater-Rari	Home	4:15 PM
Wednesday	09/09/20	Hackensack High School	Away	4:15PM
Friday	09/11/20	Northern Highlands Regional High School	Home	4:15 PM
Monday	09/14/20	Indian Hills High School	Home	4:15 PM
Wednesday	09/16/20	Passaic Co Technical Institute	Away	4:15PM
Tuesday	09/22/20	Paramus High School	Away	4:15PM
Saturday	09/26/20	Ramapo High School	Home	9:00 AM
Tuesday	09/29/20	Bergen Tech	Away	4:15PM
Tuesday	10/06/20	Immaculate Heart Academy	Home	4:15 PM
Thursday	10/08/20	Hackensack High School	Home	4:15 PM
Wednesday	10/14/20	Northern Highlands Regional High School	Away	4:15PM
Friday	10/16/20	Indian Hills High School	Away	4:15 PM
Tuesday	10/20/20	Paramus High School	Home	4:15 PM
Friday	10/23/20	Ramapo High School	Away	4:15PM
Tuesday	10/27/20	Clifton High School	Away	4:15 PM

Softball**Girls Varsity**

			Place	Time
S Monday	03/15/21	Rutherford High School	Away	4:15 PM
S Wednesday	03/17/21	Mt. St. Dominic Academy	Home	4:15 PM
S Thursday	03/18/21	West Milford High School	Away	4:15 PM
S Wednesday	03/24/21	Passaic Valley High School	Away	4:15 PM
S Thursday	03/25/21	Bergen Tech	Home	4:15 PM
S Friday	03/26/21	Ramsey High School	Away	4:15 PM
S Monday	03/29/21	Saddle Brook High School	Home	4:15 PM

Superintendent

Dr. Daniel Fishbein

Principal

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Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

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20510
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kcook@ridgewood.k12.nj.us

Softball**Girls Varsity**

			Place	Time
Wednesday	03/31/21	Fair Lawn High School	Away	4:15 PM
Friday	04/02/21	Teaneck High School	Home	4:15 PM
Monday	04/05/21	Ramapo High School	Away	4:15 PM
Tuesday	04/06/21	Paramus High School	Away	4:15 PM
Thursday	04/08/21	Glen Rock High School	Away	4:15 PM
Monday	04/12/21	Northern Highlands Regional High School	Home	4:15 PM
Wednesday	04/14/21	Academy of the Holy Angels	Home	4:15 PM
Friday	04/16/21	Old Tappan	Away	4:15 PM
Saturday	04/17/21	Passaic Valley High School	Home	11:00 AM
Monday	04/19/21	Hackensack High School	Home	4:15 PM
Tuesday	04/20/21	Immaculate Heart Academy	Away	4:15 PM
Saturday	04/24/21	River Dell High School	Home	2:00 PM
Monday	04/26/21	Ramapo High School	Home	4:15 PM
Tuesday	04/27/21	Paramus High School	Home	4:15 PM
Wednesday	04/28/21	Northern Highlands Regional High School	Away	4:15 PM
Friday	04/30/21	Pascack Valley High School	Away	4:15 PM
Monday	05/03/21	Old Tappan	Home	4:15 PM
Tuesday	05/04/21	Bergen Tech	Home	4:15 PM
Wednesday	05/05/21	Hackensack High School	Away	4:15 PM
Friday	05/07/21	Indian Hills High School	Home	4:15 PM
Monday	05/10/21	Mahwah High School	Away	4:15 PM
Tuesday	05/11/21	West Essex High School	Away	4:15 PM
Thursday	05/13/21	OPEN DATE	Away	4:15 PM
Monday	05/17/21	OPEN DATE	Away	TBA
Thursday	05/20/21	OPEN DATE	Away	4:15 PM
Tuesday	05/25/21	OPEN DATE	Home	4:15 PM
Thursday	05/27/21	OPEN DATE	Home	4:15 PM
Saturday	05/29/21	OPEN DATE	Home	TBA

Girls Junior Varsity

			Place	Time
S Monday	03/15/21	Rutherford High School	Away	4:15 PM
S Thursday	03/18/21	West Milford High School	Away	4:15 PM
S Wednesday	03/24/21	Passaic Valley High School	Away	4:15 PM
S Thursday	03/25/21	Bergen Tech	Away	4:15 PM
S Friday	03/26/21	Ramsey High School	Away	4:15 PM
Wednesday	03/31/21	Fair Lawn High School	Home	4:15 PM

Superintendent

Dr. Daniel Fishbein

Principal

Dr. Thomas A. Gorman

Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

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Keith Cook
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20510
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kcook@ridgewood.k12.nj.us

Softball*Girls Junior Varsity*

			Place	Time
Friday	04/02/21	Teaneck High School	Away	4:15 PM
Monday	04/05/21	Ramapo High School	Home	4:15 PM
Tuesday	04/06/21	Paramus High School	Home	4:15 PM
Monday	04/12/21	Northern Highlands Regional High School	Away	4:15 PM
Friday	04/16/21	Old Tappan	Home	4:15 PM
Monday	04/19/21	Hackensack High School	Away	4:15 PM
Tuesday	04/20/21	Immaculate Heart Academy	Home	4:15 PM
Wednesday	04/21/21	Passaic Co Technical Institute	Away	4:15 PM
Friday	04/23/21	Teaneck High School	Home	4:15 PM
Monday	04/26/21	Ramapo High School	Away	4:15 PM
Tuesday	04/27/21	Paramus High School	Away	4:15 PM
Wednesday	04/28/21	Northern Highlands Regional High School	Home	4:15 PM
Friday	04/30/21	Pascack Valley High School	Home	4:15 PM
Monday	05/03/21	Old Tappan	Away	4:15 PM
Tuesday	05/04/21	Bergen Tech	Home	4:15 PM
Wednesday	05/05/21	Hackensack High School	Home	4:15 PM
Friday	05/07/21	Indian Hills High School	Away	4:15 PM
Monday	05/10/21	Mahwah High School	Away	4:15 PM
Tuesday	05/11/21	West Essex High School	Away	4:15 PM

Tennis*Girls Varsity*

			Place	Time
Wednesday	09/09/20	Immaculate Heart Academy	Home	4:15 PM
Friday	09/11/20	Paramus High School	Away	4:15 PM
Monday	09/14/20	Hackensack High School	Away	4:15 PM
Wednesday	09/16/20	Indian Hills High School	Home	4:15 PM
Thursday	09/17/20	Pascack Valley High School	Home	4:15 PM
Monday	09/21/20	Ramapo High School	Home	4:15 PM
Wednesday	09/23/20	Old Tappan	Home	4:15 PM
Thursday	09/24/20	Northern Highlands Regional High School	Away	4:15 PM
Tuesday	09/29/20	John F. Kennedy High School	Away	4:15 PM
Wednesday	09/30/20	Paramus High School	Home	4:15 PM
Thursday	10/01/20	OPEN DATE (Round 1 Playoffs)	Home	4:00 PM
Friday	10/02/20	Hackensack High School	Home	4:15 PM
Monday	10/05/20	Bergen Tech	Away	4:15 PM
Tuesday	10/06/20	OPEN DATE (Round 2 Playoffs)	Home	4:00 PM

Superintendent
Dr. Daniel Fishbein

Principal
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Admin. Assistant
Maureen Chiamonte

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Keith Cook

Team Schedule

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Tennis**Girls Varsity**

			Place	Time
Wednesday	10/07/20	Indian Hills High School	Away	4:00 PM
Friday	10/09/20	OPEN DATE (Rounds 3 Playoffs)	Home	4:00 PM
Friday	10/09/20	Ramapo High School	Away	4:15 PM
Tuesday	10/13/20	OPEN DATE (Sectional Finals)	Home	TBA
Wednesday	10/14/20	Northern Highlands Regional High School	Home	4:15 PM
Thursday	10/15/20	OPEN DATE (State Semi-Finals & Finals)	Away	TBA

Girls Junior Varsity

			Place	Time
Wednesday	09/09/20	Immaculate Heart Academy	Away	4:15PM
Friday	09/11/20	Paramus High School	Home	4:15PM
Monday	09/14/20	Hackensack High School	Home	4:15PM
Wednesday	09/16/20	Indian Hills High School	Away	4:15PM
Thursday	09/17/20	Pascack Valley High School	Away	4:15PM
Monday	09/21/20	Ramapo High School	Away	4:15PM
Wednesday	09/23/20	Old Tappan	Away	4:15PM
Thursday	09/24/20	Northern Highlands Regional High School	Home	4:15PM
Tuesday	09/29/20	John F. Kennedy High School	Home	4:15PM
Wednesday	09/30/20	Paramus High School	Away	4:15PM
Friday	10/02/20	Hackensack High School	Away	4:15PM
Monday	10/05/20	Bergen Tech	Home	4:15PM
Wednesday	10/07/20	Indian Hills High School	Home	4:15PM
Friday	10/09/20	Ramapo High School	Home	4:15PM
Wednesday	10/14/20	Northern Highlands Regional High School	Away	4:15PM

Girls Freshman

			Place	Time
Wednesday	09/09/20	Immaculate Heart Academy	Home	4:15 PM
Friday	09/11/20	Paramus High School	Away	4:15PM
Monday	09/14/20	Hackensack High School	Away	4:15PM
Wednesday	09/16/20	Indian Hills High School	Home	4:15PM
Thursday	09/17/20	Pascack Valley High School	Home	4:15PM
Monday	09/21/20	Ramapo High School	Home	4:15PM
Wednesday	09/23/20	Old Tappan	Home	4:15PM
Thursday	09/24/20	Northern Highlands Regional High School	Away	4:15PM
Tuesday	09/29/20	John F. Kennedy High School	Away	4:15PM
Wednesday	09/30/20	Paramus High School	Home	4:15PM

Superintendent

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Tennis*Girls Freshman*

			Place	Time
Friday	10/02/20	Hackensack High School	Home	4:15PM
Monday	10/05/20	Bergen Tech	Away	4:15PM
Wednesday	10/07/20	Indian Hills High School	Away	4:15PM
Friday	10/09/20	Ramapo High School	Away	4:15PM
Wednesday	10/14/20	Northern Highlands Regional High School	Home	4:15PM

Wrestling*Boys Varsity*

			Place	Time
Saturday	01/02/21	QUAD Bishop George Ahr High School Pequannock Township MS/HS Ridgewood H.S. West Milford High School	Home	10:00 AM
Wednesday	01/06/21	Indian Hills High School	Home	6:00 PM
Friday	01/08/21	River Dell High School	Home	6:00 PM
Saturday	01/16/21	Quad New Providence High School Randolph High School Randolph High School Ridgewood H.S. Wayne Valley High School	Away	9:00 AM
Wednesday	01/20/21	Hackensack High School	Home	6:00 PM
Friday	01/22/21	Northern Highlands Regional High School	Away	TBA
Wednesday	01/27/21	John F. Kennedy High School	Away	TBA
Friday	01/29/21	Paramus High School	Away	TBA
Saturday	01/30/21	Quad-tentative Kittatinny Regional H. S. Ridgewood H.S. Wayne Hills High School	Away	2:00 PM
Wednesday	02/03/21	Bergen Catholic High School	Away	TBA
Friday	02/05/21	Ramapo High School	Home	6:00 PM
Wednesday	02/10/21	OPEN DATE	Away	TBA
Friday	02/12/21	OPEN DATE	Home	TBA
Saturday	02/13/21	QUAD Hawthorne High School Ridgewood H.S. St. Joseph Regional Wallkill Valley Reg High School	Home	10:00 AM
Saturday	02/20/21	OPEN DATE	Home	TBA
Wednesday	02/24/21	OPEN DATE	Home	TBA
Thursday	02/25/21	OPEN DATE	Home	TBA
Friday	02/26/21	OPEN DATE	Home	TBA

Superintendent

Dr. Daniel Fishbein

Principal

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Team Schedule

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Wrestling**Boys Junior Varsity**

			Place	Time
Wednesday	01/06/21	Indian Hills High School	Home	5:00 PM
Friday	01/08/21	River Dell High School	Home	5:00 PM
Wednesday	01/20/21	Hackensack High School	Home	5:00 PM
Friday	01/22/21	Northern Highlands Regional High School	Away	TBA
Wednesday	01/27/21	John F. Kennedy High School	Away	TBA
Friday	01/29/21	Paramus High School	Away	TBA
Wednesday	02/03/21	Bergen Catholic High School	Away	TBA
Friday	02/05/21	Ramapo High School	Home	5:00 PM

Track**Boys/Girls Varsity**

			Place	Time
Wednesday	03/31/21	Tri Meet w HHS & Paramus Hackensack High School Paramus High School Ridgewood H.S.	Away	4:00 PM
Saturday	04/03/21	Pawlowski Relays OPEN DATE Ridgewood H.S.	Home	9:00 AM
Monday	04/05/21	Teaneck High School	Away	3:30 PM
Thursday	04/08/21	OPEN DATE	Away	6:00 PM
Friday	04/09/21	OPEN DATE	Home	TBA
Saturday	04/10/21	OPEN DATE	Home	TBA
Saturday	04/10/21	Hackensack High School	Home	9:00 AM
Monday	04/12/21	Old Tappan	Away	3:30 PM
Wednesday	04/14/21	Bergen County Relays-varsity OPEN DATE Ridgewood H.S.	Home	3:30 PM
Friday	04/16/21	Bergen County Relays - varsity OPEN DATE Ridgewood H.S. River Dell High School	Away	3:30 PM
Saturday	04/17/21	Bergen County Relays - varsity OPEN DATE Ridgewood H.S. River Dell High School	Away	9:00 AM
Monday	04/19/21	Tri-Meet w/NHHS & Ramapo Northern Highlands Regional High School Ramapo High School Ridgewood H.S.	Away	4:15 PM

Superintendent

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Principal

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Admin. Assistant

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 20510
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Track*Boys/Girls Varsity*

			Place	Time
Thursday	04/22/21	OPEN DATE	Home	10:00 AM
Friday	04/23/21	OPEN DATE	Home	9:00 AM
Saturday	04/24/21	OPEN DATE	Home	9:00 AM
Monday	04/26/21	Tri-meet w/ Hackensack & Paramus Hackensack High School Paramus High School Ridgewood H.S.	Away	4:15 PM
Thursday	04/29/21	Big North Champs - select varsity OPEN DATE Ridgewood H.S.	Home	3:30 PM
Tuesday	05/04/21	Big North Novice Championship Hackensack High School Northern Highlands Regional High School Old Tappan Paramus High School Ramapo High School Ridgewood H.S. Teaneck High School	Home	4:15 PM
Friday	05/07/21	Bergen County Championship-varsity Old Tappan OPEN DATE Ridgewood H.S.	Away	3:30 PM
Saturday	05/08/21	Bergen County Championship-varsity Old Tappan OPEN DATE Ridgewood H.S.	Away	9:00 AM
Tuesday	05/11/21	BC Novice Champs Hackensack High School OPEN DATE Ridgewood H.S.	Away	4:00 PM
Thursday	05/13/21	Bergen County Frosh Girls Champs OPEN DATE Ridgewood H.S.	Home	4:00 PM
Friday	05/14/21	Bergen County Meet of Champions - select V Hackensack High School OPEN DATE Ridgewood H.S.	Away	3:30 PM
Monday	05/17/21	East Coach Relays OPEN DATE Randolph High School Randolph High School Ridgewood H.S.	Away	4:00 PM

Superintendent

Dr. Daniel Fishbein

Principal

Dr. Thomas A. Gorman

Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

Ridgewood H.S.
627 East Ridgewood Avenue
Ridgewood, NJ 07451

Keith Cook
School Phone: 201-670-2800 ext
20510
Fax: 201-612-6262
kcook@ridgewood.k12.nj.us

Track*Boys/Girls Varsity*

			Place	Time
Friday	05/28/21	OPEN DATE	Home	3:30 PM
Saturday	05/29/21	OPEN DATE	Home	9:00 AM
Friday	06/04/21	OPEN DATE	Home	2:30 PM
Saturday	06/05/21	OPEN DATE	Home	10:00 AM
Saturday	06/12/21	OPEN DATE	Home	2:00 PM
Friday	06/18/21	OPEN DATE	Home	10:00 AM
Saturday	06/19/21	OPEN DATE	Home	10:00 AM
Sunday	06/20/21	OPEN DATE	Home	10:00 AM

Swimming*Boys/Girls Varsity*

			Place	Time
Monday	11/30/20	Passaic Co Technical Institute	Home	6:30 PM
Thursday	12/03/20	Wayne Valley High School	Home	2:30 PM
Saturday	12/05/20	Pascack Valley High School	Home	2:00 PM
Monday	12/07/20	Bergen Catholic High School	Away	2:30 PM
Saturday	12/12/20	Passaic High School	Away	11:00 AM
Monday	12/14/20	River Dell High School	Away	2:30 PM
Friday	01/01/21	Hackensack High School	Home	4:30 PM
Tuesday	01/05/21	Passaic Co Technical Institute	Home	3:30 PM
Thursday	01/07/21	Wayne Hills High School	Away	2:30 PM
Tuesday	01/12/21	Clifton High School	Home	3:30 PM
Saturday	01/23/21	OPEN DATE	Home	TBA
Sunday	01/24/21	OPEN DATE	Home	6:00 PM
Monday	01/25/21	Fair Lawn High School	Home	5:00 PM
Thursday	01/28/21	Hackensack High School	Home	5:30 PM
Monday	02/01/21	West Orange High School	Away	3:00 PM
Thursday	02/04/21	Livingston High School	Home	4:00 PM
Monday	02/08/21	OPEN DATE	Away	5:45 PM

Lacrosse*Boys Varsity*

			Place	Time
S Saturday	03/13/21	V & JV quad scrim w Ridge, Chatham, Clarks Summit Ridge High School Ridgewood H.S.	Away	3:00 PM
S Wednesday	03/17/21	Bridgewater-Rari	Home	4:30 PM

Superintendent

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Lacrosse**Boys Varsity**

			Place	Time
S Saturday	03/20/21	Delbarton High School	Away	11:00 AM
Wednesday	03/24/21	Don Bosco Prep	Home	4:15 PM
Saturday	03/27/21	Salisbury School	Away	11:00 AM
Tuesday	03/30/21	Mountain Lakes High School	Away	4:30 PM
Saturday	04/03/21	Westfield High School	Home	2:00 PM
Tuesday	04/06/21	Moorestown High School	Away	5:00 PM
Thursday	04/08/21	Ridge High School	Away	4:30 PM
Saturday	04/10/21	Hunterdon Central Reg. HS	Away	11:00 AM
Wednesday	04/14/21	Montgomery Township Schools	Home	4:30 PM
Saturday	04/17/21	St. Joseph Regional	Away	11:00 AM
Wednesday	04/21/21	Bergen Catholic High School	Home	4:15 PM
Saturday	04/24/21	Bernards High School	Away	2:00 PM
Tuesday	04/27/21	Northern Highlands Regional High School	Home	6:30 PM
Thursday	04/29/21	Ramapo High School	Away	4:15 PM
Saturday	05/01/21	OPEN DATE	Away	TBA
Tuesday	05/04/21	OPEN DATE	Away	TBA
Thursday	05/06/21	OPEN DATE	Away	TBA
Saturday	05/08/21	OPEN DATE	Home	TBA
Wednesday	05/12/21	Summit High School	Away	4:30 PM
Saturday	05/15/21	Somerville High School	Away	11:00 AM
Wednesday	05/19/21	OPEN DATE	Away	4:15 PM
Saturday	05/22/21	OPEN DATE	Away	11:00 AM
Wednesday	05/26/21	OPEN DATE	Away	4:15 PM
Saturday	05/29/21	OPEN DATE	Home	TBA
Saturday	06/05/21	OPEN DATE	Home	TBA
Wednesday	06/09/21	OPEN DATE	Home	TBA
Saturday	06/12/21	OPEN DATE	Home	TBA

Boys Junior Varsity

			Place	Time
S Wednesday	03/17/21	Bridgewater-Rari	Home	6:00 PM
S Saturday	03/20/21	Delbarton High School	Away	12:30 PM
Wednesday	03/24/21	Don Bosco Prep	Home	6:15 PM
Tuesday	03/30/21	Mountain Lakes High School	Away	6:15 PM
Saturday	04/03/21	Westfield High School	Home	3:30 PM
Tuesday	04/06/21	Moorestown High School	Away	6:15 PM
Thursday	04/08/21	Ridge High School	Away	6:15 PM

Superintendent

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Lacrosse**Boys Junior Varsity**

			Place	Time
Saturday	04/10/21	Hunterdon Central Reg. HS	Away	1:00 PM
Wednesday	04/14/21	Montgomery Township Schools	Home	6:00 PM
Saturday	04/17/21	St. Joseph Regional	Away	1:00 PM
Wednesday	04/21/21	Bergen Catholic High School	Home	6:00 PM
Saturday	04/24/21	Bernards High School	Away	3:30 PM
Tuesday	04/27/21	Northern Highlands Regional High School	Home	5:00 PM
Thursday	04/29/21	Ramapo High School	Away	6:00 PM
Saturday	05/08/21	OPEN DATE	Home	6:15 PM
Wednesday	05/12/21	Summit High School	Away	6:15PM
Saturday	05/15/21	Somerville High School	Away	1:00 PM

Boys Freshman

			Place	Time
S Saturday	03/13/21	Seton Hall Prep	Home	11:00 AM
S Wednesday	03/17/21	Bridgewater-Rari	Away	4:30 PM
S Saturday	03/20/21	Delbarton High School	Home	11:00 AM
Wednesday	03/24/21	Don Bosco Prep	Away	4:15 PM
Tuesday	03/30/21	Mountain Lakes High School	Home	4:30 PM
Saturday	04/03/21	Westfield High School	Away	10:00 AM
Tuesday	04/06/21	Moorestown High School	Home	4:00 PM
Thursday	04/08/21	Ridge High School	Home	4:00 PM
Saturday	04/10/21	Hunterdon Central Reg. HS	Home	TBA
Saturday	04/17/21	St. Joseph Regional	Home	11:00 AM
Wednesday	04/21/21	Bergen Catholic High School	Away	4:00 PM
Saturday	04/24/21	Chatham HS	Home	9:00 AM
Thursday	04/29/21	Ramapo High School	Home	4:15 PM
Wednesday	05/12/21	Summit High School	Home	4:30 PM

Girls Varsity

			Place	Time
S Saturday	03/13/21	Rumson-Fair Haven H S	Away	3:30 PM
S Monday	03/15/21	Suffern High School	Away	4:30 PM
S Saturday	03/20/21	Suffern High School	Home	TBA
Wednesday	03/24/21	West Morris/Mendham High School	Home	4:30 PM
Saturday	03/27/21	Montclair High School	Away	1:30 PM
Tuesday	03/30/21	Westfield High School	Home	4:30 PM
Thursday	04/01/21	Glen Ridge High School	Away	4:15 PM

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Lacrosse**Girls Varsity**

			Place	Time
Friday	04/02/21	Moorestown High School	Home	4:30 PM
Sunday	04/04/21	OPEN DATE	Away	10:30 AM
Tuesday	04/06/21	Northern Highlands Regional High School	Home	5:00 PM
Thursday	04/08/21	Mountain Lakes High School	Home	4:30 PM
Monday	04/12/21	Oak Knoll High School	Away	4:15 PM
Wednesday	04/14/21	Ramapo High School	Home	4:30 PM
Friday	04/16/21	Saddle River Day School	Away	4:15 PM
Saturday	04/17/21	St. Anthony High School	Home	TBA
Monday	04/19/21	Chatham HS	Away	4:15 PM
Wednesday	04/21/21	Immaculate Heart Academy	Away	4:15 PM
Saturday	04/24/21	OPEN DATE	Home	TBA
Tuesday	04/27/21	Morristown High School	Home	4:30 PM
Thursday	04/29/21	Summit High School	Home	4:30 PM
Saturday	05/01/21	Darien High School	Home	3:00 PM
Tuesday	05/04/21	OPEN DATE	Away	TBA
Thursday	05/06/21	OPEN DATE	Away	TBA
Saturday	05/08/21	OPEN DATE	Away	TBA
Thursday	05/13/21	OPEN DATE	Away	4:15 PM
Monday	05/17/21	OPEN DATE	Away	4:15 PM
Thursday	05/20/21	OPEN DATE	Away	4:15 PM
Wednesday	05/26/21	OPEN DATE	Away	4:15 PM
Saturday	05/29/21	OPEN DATE	Home	TBA
Tuesday	06/01/21	OPEN DATE	Home	TBA
Thursday	06/03/21	OPEN DATE	Home	TBA
Monday	06/07/21	OPEN DATE	Home	TBA

Girls Junior Varsity

			Place	Time
S Saturday	03/13/21	Rumson-Fair Haven H S	Away	5:00 PM
Monday	03/15/21	Suffern High School	Away	6:00 PM
Wednesday	03/24/21	West Morris/Mendham High School	Home	6:00 PM
Saturday	03/27/21	Montclair High School	Away	3:00 PM
Tuesday	03/30/21	Westfield High School	Home	6:00 PM
Thursday	04/01/21	Glen Ridge High School	Away	5:45 PM
Friday	04/02/21	Moorestown High School	Home	6:00 PM
Tuesday	04/06/21	Northern Highlands Regional High School	Home	6:30 PM
Thursday	04/08/21	Mountain Lakes High School	Home	6:00 PM

Superintendent

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Lacrosse**Girls Junior Varsity**

			Place	Time
Monday	04/12/21	Oak Knoll High School	Away	5:45 PM
Wednesday	04/14/21	Ramapo High School	Home	6:00 PM
Monday	04/19/21	Chatham HS	Away	5:45 PM
Wednesday	04/21/21	Immaculate Heart Academy	Away	5:45 PM
Tuesday	04/27/21	Morristown High School	Home	6:00 PM
Thursday	04/29/21	Summit High School	Home	6:00 PM
Saturday	05/01/21	Darien High School	Home	3:00 PM
Friday	05/07/21	Summit High School	Away	4:30 PM

Girls Freshman

			Place	Time
S Saturday	03/13/21	Rumson-Fair Haven H S	Home	1:00 PM
S Friday	03/19/21	Ramapo High School	Home	4:15 PM
Wednesday	03/24/21	West Morris/Mendham High School	Away	4:00 PM
Friday	03/26/21	Montclair High School	Home	4:00 PM
Friday	04/02/21	Moorestown High School	Away	4:30 PM
Monday	04/05/21	Westfield High School	Away	4:30 PM
Tuesday	04/06/21	Bridgewater-Rari	Home	10:00 AM
Thursday	04/08/21	Mountain Lakes High School	Away	4:00 PM
Wednesday	04/14/21	Ramapo High School	Away	4:00 PM
Monday	04/19/21	Chatham HS	Home	4:30 PM
Saturday	04/24/21	Hillsborough High School	Away	11:00 AM
Tuesday	04/27/21	Morristown High School	Away	4:00 PM
Thursday	04/29/21	Summit High School	Away	4:30 PM
Saturday	05/01/21	Darien High School	Home	12:00 PM

Volleyball**Girls Varsity**

			Place	Time
S Wednesday	08/26/20	Mahwah High School	Away	TBA
Tuesday	09/01/20	Academy of the Holy Angels	Away	4:15 PM
Thursday	09/03/20	Fair Lawn High School	Home	5:30 PM
Thursday	09/10/20	Immaculate Heart Academy	Home	5:30 PM
Monday	09/14/20	Paramus High School	Away	TBA
Wednesday	09/16/20	Hackensack High School	Away	4:15 PM
Monday	09/21/20	Indian Hills High School	Home	5:30 PM
Wednesday	09/23/20	Pascack Valley High School	Home	5:30 PM
Friday	09/25/20	Ramapo High School	Home	5:30 PM

Superintendent

Dr. Daniel Fishbein

Principal

Dr. Thomas A. Gorman

Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Team Schedule

7/1/2020 to 6/30/2021

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kcook@ridgewood.k12.nj.us

Volleyball**Girls Varsity**

			Place	Time
Wednesday	09/30/20	Northern Highlands Regional High School	Away	5:30 PM
Friday	10/02/20	Old Tappan	Home	5:30 PM
Wednesday	10/07/20	John F. Kennedy High School	Away	4:15 PM
Tuesday	10/13/20	Paramus High School	Home	5:30 PM
Thursday	10/15/20	Hackensack High School	Home	5:30 PM
Monday	10/19/20	Bergen Tech	Away	4:15 PM
Wednesday	10/21/20	Indian Hills High School	Away	4:15 PM
Friday	10/23/20	Ramapo High School	Away	4:15 PM
Wednesday	10/28/20	Northern Highlands Regional High School	Home	5:30 PM
Friday	10/30/20	OPEN DATE (Round 1 Playoffs)	Home	4:15 PM
Wednesday	11/04/20	OPEN DATE (Round 2 Playoffs)	Home	4:15 PM
Friday	11/06/20	OPEN DATE (Round 3 Playoffs)	Home	4:15 PM
Tuesday	11/10/20	OPEN DATE (Sectional Finals)	Away	TBA
Thursday	11/12/20	OPEN DATE (State Semi-Finals)	Away	TBA
Saturday	11/14/20	OPEN DATE (State Finals)	Away	TBA

Girls Junior Varsity

			Place	Time
S Wednesday	08/26/20	Mahwah High School	Away	TBA
Tuesday	09/01/20	Academy of the Holy Angels	Away	5:30PM
Thursday	09/03/20	Fair Lawn High School	Home	4:15 PM
Thursday	09/10/20	Immaculate Heart Academy	Home	4:15 PM
Monday	09/14/20	Paramus High School	Away	5:30PM
Wednesday	09/16/20	Hackensack High School	Away	5:30PM
Monday	09/21/20	Indian Hills High School	Home	4:15 PM
Wednesday	09/23/20	Pascack Valley High School	Home	4:15 PM
Friday	09/25/20	Ramapo High School	Home	4:15 PM
Wednesday	09/30/20	Northern Highlands Regional High School	Away	4:15 PM
Friday	10/02/20	Old Tappan	Home	4:15 PM
Wednesday	10/07/20	John F. Kennedy High School	Away	5:30PM
Tuesday	10/13/20	Paramus High School	Home	4:15 PM
Thursday	10/15/20	Hackensack High School	Home	4:15 PM
Monday	10/19/20	Bergen Tech	Away	5:30PM
Wednesday	10/21/20	Indian Hills High School	Away	5:30PM
Friday	10/23/20	Ramapo High School	Away	5:30PM
Wednesday	10/28/20	Northern Highlands Regional High School	Home	5:30PM

Girls Freshman

			Place	Time
S Wednesday	08/26/20	Mahwah High School	Away	TBA

Superintendent

Dr. Daniel Fishbein
 06/24/2020

Principal

Dr. Thomas A. Gorman
 *=League Event

56

Admin. Assistant

Maureen Chiaramonte
 Schedule Star 866-448-9438

Athletic Director

Keith Cook

Page 27

Team Schedule

7/1/2020 to 6/30/2021

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Volleyball*Girls Freshman*

			Place	Time
Thursday	09/03/20	Fair Lawn High School	Home	4:15 PM
Thursday	09/10/20	Immaculate Heart Academy	Home	4:15 PM
Monday	09/14/20	Paramus High School	Away	4:15 PM
Wednesday	09/16/20	Hackensack High School	Away	4:15 PM
Monday	09/21/20	Indian Hills High School	Away	4:15PM
Wednesday	09/23/20	Pascack Valley High School	Away	4:15PM
Friday	09/25/20	Ramapo High School	Away	4:15 PM
Wednesday	09/30/20	Northern Highlands Regional High School	Away	4:15 PM
Friday	10/02/20	Old Tappan	Home	4:15 PM
Wednesday	10/07/20	John F. Kennedy High School	Home	4:15PM
Tuesday	10/13/20	Paramus High School	Home	4:15 PM
Thursday	10/15/20	Hackensack High School	Home	4:15 PM
Monday	10/19/20	Bergen Tech	Home	4:15PM
Wednesday	10/21/20	Indian Hills High School	Home	4:15PM
Friday	10/23/20	Ramapo High School	Home	4:15PM
Wednesday	10/28/20	Northern Highlands Regional High School	Home	4:15 PM

Bowling*Boys/Girls Varsity*

			Place	Time
Monday	12/07/20	Teaneck High School	Home	4:15 PM
Wednesday	12/09/20	Ramapo High School	Home	4:15 PM
Saturday	12/12/20	OPEN DATE	Home	9:00 AM
Monday	12/14/20	Old Tappan	Home	4:15 PM
Friday	12/18/20	Hackensack High School	Home	4:15 PM
Saturday	01/02/21	OPEN DATE	Home	9:00 AM
Wednesday	01/06/21	Wayne Hills High School	Home	4:15 PM
Friday	01/08/21	Paramus High School	Home	4:15 PM
Saturday	01/09/21	OPEN DATE	Home	9:00 AM
Tuesday	01/12/21	Northern Highlands Regional High School	Home	4:15 PM
Thursday	01/14/21	Teaneck High School	Home	4:15 PM
Saturday	01/16/21	OPEN DATE	Home	9:00 AM
Tuesday	01/19/21	Ramapo High School	Home	4:15 PM
Friday	01/22/21	Old Tappan	Home	4:15 PM
Saturday	01/23/21	OPEN DATE	Home	9:00 AM
Tuesday	01/26/21	Hackensack High School	Home	4:15 PM
Thursday	01/28/21	Wayne Valley High School	Home	4:15 PM

Superintendent

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Bowling*Boys/Girls Varsity*

			Place	Time
Friday	01/29/21	OPEN DATE	Home	4:15 PM
Saturday	01/30/21	OPEN DATE	Home	9:00 AM
Tuesday	02/02/21	Paramus High School	Home	4:15 PM
Friday	02/05/21	Northern Highlands Regional High School	Home	4:15 PM
Saturday	02/06/21	OPEN DATE	Home	9:00 AM
Monday	02/08/21	OPEN DATE	Home	TBA
Wednesday	02/10/21	OPEN DATE	Home	9:00 AM
Friday	02/12/21	OPEN DATE	Home	TBA

Indoor Track*Boys/Girls Varsity*

			Place	Time
Friday	12/18/20	OPEN DATE	Home	5:00 PM
Monday	12/21/20	OPEN DATE	Home	9:00 AM
Saturday	12/26/20	OPEN DATE	Home	9:00 AM
Thursday	12/31/20	OPEN DATE	Home	4:30 PM
Friday	01/01/21	OPEN DATE	Home	TBA
Saturday	01/02/21	OPEN DATE	Home	TBA
Saturday	01/02/21	OPEN DATE	Home	9:00 AM
Sunday	01/03/21	OPEN DATE	Home	9:00 AM
Wednesday	01/06/21	OPEN DATE	Home	TBA
Wednesday	01/06/21	OPEN DATE	Home	4:30 PM
Wednesday	01/13/21	OPEN DATE	Home	5:00 PM
Friday	01/15/21	OPEN DATE	Home	TBA
Saturday	01/16/21	OPEN DATE	Home	TBA
Wednesday	01/20/21	OPEN DATE	Home	5:15 PM
Friday	01/22/21	OPEN DATE	Away	5:00 PM
Saturday	01/23/21	OPEN DATE	Home	9:00 AM
Sunday	01/24/21	OPEN DATE	Home	9:00 AM
Wednesday	01/27/21	OPEN DATE	Away	TBA
Monday	02/01/21	OPEN DATE	Home	5:00 PM
Saturday	02/06/21	OPEN DATE	Home	TBA
Wednesday	02/10/21	OPEN DATE	Home	5:15 PM
Tuesday	02/16/21	OPEN DATE	Home	4:30 PM
Saturday	02/20/21	OPEN DATE	Home	9:00 AM
Saturday	02/27/21	OPEN DATE	Home	3:00 PM
Sunday	03/07/21	OPEN DATE	Home	10:00 AM

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Indoor Track*Boys/Girls Varsity*

			Place	Time
Friday	03/12/21	OPEN DATE	Home	TBA
Saturday	03/13/21	OPEN DATE	Home	TBA
Sunday	03/14/21	OPEN DATE	Home	TBA

Alpine Ski*Boys/Girls Varsity*

			Place	Time
Wednesday	01/06/21	OPEN DATE	Home	5:00 PM
Monday	01/11/21	OPEN DATE	Home	5:00 PM
Wednesday	01/20/21	OPEN DATE	Home	5:00 PM
Friday	01/22/21	OPEN DATE	Home	5:00 PM
Tuesday	01/26/21	OPEN DATE	Home	5:00 PM
Monday	02/01/21	OPEN DATE	Home	5:00 PM
Friday	02/05/21	OPEN DATE	Home	5:00 PM
Wednesday	02/10/21	OPEN DATE	Home	5:00 PM
Thursday	02/11/21	OPEN DATE	Home	4:30 PM
Wednesday	02/17/21	OPEN DATE	Home	5:00 PM
Friday	02/19/21	OPEN DATE	Home	10:00 AM
Sunday	02/21/21	OPEN DATE	Home	10:00 AM
Tuesday	02/23/21	OPEN DATE	Home	10:00 AM
Thursday	03/04/21	OPEN DATE	Home	TBA
Friday	03/05/21	OPEN DATE	Home	TBA
Saturday	03/06/21	OPEN DATE	Home	TBA
Sunday	03/07/21	OPEN DATE	Home	TBA

Gymnastics*Girls Varsity*

			Place	Time
Thursday	09/10/20	Wayne Valley High School	Away	5:00 PM
Tuesday	09/15/20	Montclair High School	Home	4:30 PM
Friday	09/18/20	Pascack Valley High School	Away	4:30 PM
Tuesday	09/22/20	Wayne Hills High School	Away	4:30 PM
Thursday	09/24/20	Passaic Valley High School	Away	4:30 PM
Tuesday	09/29/20	West Milford High School	Home	4:30 PM
Thursday	10/01/20	Academy of the Holy Angels	Home	4:30 PM
Monday	10/05/20	Mount Olive HS	Away	4:30 PM
Friday	10/09/20	Ramapo High School	Away	4:30 PM
Tuesday	10/13/20	Tenaflly High School	Away	4:30 PM

Superintendent
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Keith Cook
 School Phone: 201-670-2800 ext
 20510
 Fax: 201-612-6262
 kcook@ridgewood.k12.nj.us

Gymnastics*Girls Varsity*

			Place	Time
Friday	10/16/20	OPEN DATE	Away	5:00 PM
Saturday	10/17/20	Novice Meet OPEN DATE Ridgewood H.S. West Milford High School	Home	12:00 PM
Monday	10/19/20	OPEN DATE	Away	5:00 PM
Tuesday	10/27/20	Passaic Valley High School	Home	4:30 PM
Saturday	10/31/20	Sectionals OPEN DATE Ridgewood H.S.	Home	8:45 AM
Thursday	11/05/20	OPEN DATE	Home	TBA
Saturday	11/07/20	OPEN DATE (Sectionals)	Home	TBA
Saturday	11/07/20	OPEN DATE	Home	TBA
Thursday	11/12/20	OPEN DATE (Team Finals)	Away	TBA
Saturday	11/14/20	OPEN DATE (Individual Finals)	Away	TBA

Superintendent

Dr. Daniel Fishbein

Principal

Dr. Thomas A. Gorman

Admin. Assistant

Maureen Chiamonte

Athletic Director

Keith Cook

Summer Music Academy/Encore Music

Annamaria Alcaro
Andre Baruch
Megan Beaumont
Mathew Bilyk
Alexander Bocchino
Kenneth Brescia
Louise Butler
Catherine Cosco
Jason Curcio
Deborah Gregory-Fink
Gary Fink
Mark Friedman
Kristi Geronimo
Cynthia Haas*
Jeffrey Haas*
Benjamin Hankle
Justine Kawash
Peter Kennedy
Janelle King
Gregory Landes
Paul Larsen
Patricia Lazzara
Arlene Locola
John Luckenbill
David Rimelis
Carol Sharar
Amanda Zlotkin
Account # 13-423-100-101-00-60-060-001

Summer Adventure

Douglas Aday
Account # 13-422-200-103-00-60-060-001

Christina Chicas
Account # 13-422-200-105-00-60-060-001

Giselle Batista
Stacey Bukowski
Brianna Champy
Margaret Chanod
Colleen Contreras
Michael DeRisi
Rebecca Dodd*
Stephanie Dodd*
Patrick Driscoll
Brenda Felipe
Stefanie Gigante
Christopher Kearns
Kristen Krasinski
Shannon Lynch
Karen Mendez
Lauren Menzies
Courtney Pfeiffer
Jason Porod
Kristin Rosolanko*
Nick Rosolanko*
Jennifer Ross
Amy Schaffer
Suzanne Simone
David Stahl
Linda Strickland
Melanie Tormey
Account # 13-422-100-101-00-60-060-001

*Related to staff member

NAME	POSITION	HOME SCHOOL(s)	Hourly Rate	# of hours	Total
RELATED SERVICE PROVIDERS					
Kimberly Sansone	OT	Ridge/GW	\$63.27	50	\$3,163.50
Karen Morris	OT	Hawes/Willard	\$56.27	50	\$2,813.50
TEACHERS					
Samantha Mancinelli	Special Education	RHS	\$48.39	20	\$967.80
Caitlin Musso	General Education	RHS	\$50.76	20	\$1,015.20
Nancy Reilly	Special Education	RHS	\$69.62	20	\$1,392.40
Lisa Sutera	Special Education	BFMS	\$63.10	20	\$1,262.00
Kaitlyn Funtsch	Special Education	GWMS	\$53.12	20	\$1,062.40
Evelyn McKinnon	General Education	GWMS	\$56.27	20	\$1,125.40
Linda Chamesian	General Education	RHS	\$48.22	15	\$723.30
Meghan McDermott	General Ed teacher	Ridge	\$60.30	15	\$904.50
Christopher O'Herlihy	General Education	Travell	\$42.19	15	\$632.85
Melanie Tormey	General Education	Travell	\$62.09	15	\$931.35
Michelle Coppola	General Education	Ridge	\$80.76	15	\$1,211.40
Donna Merhige-Petrick	Special Education	Somerville	\$50.76	30	\$1,522.80
Patricia Rosenfeld	Special Education	Glen	\$66.41	30	\$1,992.30
Melissa Finucane	Special Education	Travell	\$66.65	15	\$999.75
<u>Account #</u>					
11-000-216-104-00-24-024-001 Related Service Providers					
11-000-219-104-00-24-024-001 Teachers					

Curriculum	New or Revised N/R	Staff Member	Total Hours	53.33	Amount Not to Exceed
LIBRARY MEDIA					
Library Media K-2	R	Jennifer Thornton	13.5		719.95
		Michele Coppola	13.5		719.95
		Donna Antonellis	0		0
Library Media 3-5	R	Maureen LaBarr	13.5		719.95
		Linda Diorio	13.5		719.95
		Jennifer Thornton	0		0

**Summer PD Coaching Hours for Technology Innovation Specialists
For Approval at the June 29, 2020
Board of Education Meeting**

Last Name	First Name	# of Hours not to Exceed	Rate	\$ Not to exceed
Brown	Ann	10	\$53.33	\$533.30
Carr	Lauren	12	\$53.33	\$639.96
Casatelli	Stacy	12	\$53.33	\$639.96
Clark	Noreen	6	\$53.33	\$319.98
Coppola (Eng)	Michele	12	\$53.33	\$639.96
Gigante	Stefanie	10	\$53.33	\$533.30
Handy	Marylou	10	\$53.33	\$533.30
Higgins	Molly	12	\$53.33	\$639.96
Monahan	Timothy	8	\$53.33	\$426.64
Moss Keller	Corinna	8	\$53.33	\$426.64
Ong	Jerome	12	\$53.33	\$639.96
Polanin	Stephen	10	\$53.33	\$533.30
Rispoli	Karen	10	\$53.33	\$533.30
Trubac	Thomas	12	\$53.33	\$639.96
		144		\$7,679.52

SCHEDULE A

Leases for 2020-2021						
NAME	School/Sq. Ft.	2019-20 Rate per Square Foot	2019-2020 Monthly Rent	2020-21 Rate per Square Foot	2020-21 Monthly Rent	2020-21 Annual Rent
Infant Toddler	Glen School 4,538	\$24.72	\$ 9,348.28	\$25.21	\$9,533.58	\$ 114,402.98
Ridgewood Community School	various	n/a	\$ 9,380.21	n/a	\$ 9,567.81	\$ 114,813.72
				Totals	\$ 19,101.39	\$ 229,216.70

Infant/Toddler Development Center

A Program of the Ridgewood Board of Education

865 East Glen Avenue

Ridgewood, New Jersey 07450

201-445-0642 FAX 201-493-8790

itdc@ridgewood.k12.nj.us

2020-2021 Tuition Schedule 7:00-6:30 7:00-3:30

INFANTS (6 weeks +)

TODDLERS (1 year)	Five days	\$1,847.00	\$1,662.00
	Four days	1,536.00	
	Three days	1,159.00	
	Five mornings	956.00	
	Extra day rate	88.00	

TWOS

Five days	1,727.00	1,555.00
Four days	1,433.00	
Three days	1,076.00	
Five mornings	894.00	
Extra day rate	85.00	

THREES/FOURS

Five days	1,607.00	1,447.00
Four days	1,388.00	
Three days	999.00	
Five mornings	834.00	
Extra day rate	82.00	

Teacher Discount – Full time - \$100.00 per/mo. Part time - \$50.00 per/mo.

*(only applicable on tuition rates for 7:00-6:30)

(2) Sibling full time discounts on two (or more) children enrolled is \$50.00 per mo./per child.

(1) Sibling part time discount on two (or more) children enrolled is \$50.00 per/month.

Tuition is due on the first of the month with a grace period until the 10th.

A \$25.00 late fee will apply after the 10th.

The Center reserves the right to make changes to tuition rates on an annual basis

Registration Deposits:

A \$50.00 registration fee and tuition deposit is required at the time of registration.

Full time - \$500.00 Part time - \$300.00

THESE FEES ARE NON-REFUNDABLE.