

12-13 Certificated Staff Appointments

ATTACHMENT I

Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Aquino-Samuel	Mary	CG	Elementary Tchr	75,070.00	400.00	75,470.00
Barrett	Lisa	CG	Elementary Tchr	61,160.00	200.00	61,360.00
Burke	Diana	CG	Elementary Tchr	91,880.00	600.00	92,480.00
Contuzzi	F. Michael	CG	Elementary Tchr	64,850.00	100.00	64,950.00
Curtis	Mary	CG	Elementary Tchr	91,880.00	600.00	92,480.00
Darbig	Beata	CG	Elementary Tchr	59,050.00	100.00	59,150.00
Dawson	Dana Lynn	CG	Elementary Tchr	66,960.00	200.00	67,160.00
Due	Karen	CG	Elementary Tchr	63,470.00	200.00	63,670.00
Hickok	Alissa	CG	Elementary Tchr .50	34,370.00	100.00	34,470.00
Keenan	Maria	CG	Elementary Tchr	64,850.00	200.00	65,050.00
Konikowski	Leah	CG	Elementary Tchr	61,160.00	200.00	61,360.00
Laureano	Elizabeth	CG	Elementary Tchr	64,850.00	100.00	64,950.00
Leonard	Terrence	CG	Elementary Tchr	61,160.00	200.00	61,360.00
Marucci	Donna	CG	Elementary Tchr	77,580.00	200.00	77,780.00
Miller	Kristen	CG	Elementary Tchr	75,070.00	400.00	75,470.00
Mueller	Kristin	CG	Elementary Tchr	72,760.00	200.00	72,960.00
Schwarz	Amy	CG	Elementary Tchr	57,140.00	100.00	57,240.00
Sturdevant	Dee Ann	CG	Elementary Tchr	66,960.00	200.00	67,160.00
Theodoropoulos	Christina	CG	Elementary Tchr	71,780.00	500.00	72,280.00
Turner	Wanda	CG	Elementary Tchr	69,270.00	200.00	69,470.00
Vanderhoof	Frances	CG	Elementary Tchr	72,760.00	200.00	72,960.00
Waldron	Marie	CG	Elementary Tchr .50	45,940.00	200.00	46,140.00
Contino	Ann Marie	CG	Resource Program Tchr	78,020.00	200.00	78,220.00
Quirk	Stephanie	CG	Resource Program Tchr	58,570.00	0.00	58,570.00
Snowman	Jami	CG	Resource Program Tchr	66,960.00	200.00	67,160.00
Underwood-Pedrick	Cheryl	CG	Resource Program Tchr	63,470.00	200.00	63,670.00
Ayres	Caitlin	CG	Resource Program Tchr	52,770.00	0.00	52,770.00
Bowden	Mariajose	CG	Resource Program Tchr	64,850.00	100.00	64,950.00
Callan	Lisa	CG	Resource Program Tchr	51,770.00	0.00	51,770.00
Kesten	Joanne	CG	Resource Program Tchr	75,070.00	400.00	75,470.00
Kopmann	Sharon	CG	Resource Program Tchr	68,690.00	200.00	68,890.00
Lambariello	Claire	CG	Resource Program Tchr	66,960.00	200.00	67,160.00
Nack	Diane	CG	Resource Program Tchr	91,880.00	200.00	92,080.00
Rich	Diane	CG	Resource Program Tchr	66,960.00	200.00	67,160.00
Alcock-Bresky	Lillian	CG	Speech Tchr	84,820.00	100.00	84,920.00
Brita	Leane	CG	Speech Tchr	72,760.00	100.00	72,860.00
Hoehn	Dona	CG	Speech Tchr	70,650.00	200.00	70,850.00
Ronca	Kathleen	CG	Speech Tchr	91,880.00	500.00	92,380.00
Clark	Shannon	CG	Occupation Therapist	62,940.00	0.00	62,940.00
Ogoff	Helen	CG	Occupation Therapist	71,600.00	0.00	71,600.00
Keith	Margaret	CG	School Psychologist	91,880.00	500.00	92,380.00
Lauria	Carol	CG	School Social Worker	69,270.00	100.00	69,370.00
McKeever	Rebecca	CG	LDT-C	80,290.00	0.00	80,290.00
Watson	Stacy	CG	Art	55,430.00	100.00	55,530.00
Weiss	Kendra	CG	Art	77,580.00	400.00	77,980.00
Akopjan	Ruzanna	CG	Music Tchr	66,960.00	200.00	67,160.00
Hackett	Caroline	CG	Music Tchr	61,160.00	200.00	61,360.00
Finn	Susan	CG	Health/Physical Educ	78,020.00	500.00	78,520.00
Fritch	Donald	CG	Health/Physical Educ	75,070.00	400.00	75,470.00
Naclerio	Gina	CG	School Counselor	72,760.00	0.00	72,760.00
Romano	Jennifer	CG	Library Media Specialist	75,070.00	0.00	75,070.00

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Lopez	Mary	CG	School Nurse	91,880.00	100.00	91,980.00
Anacker	Kelly	FB	Elementary Tchr	64,850.00	200.00	65,050.00
Angelastro	Kristen	FB	Elementary Tchr	62,940.00	100.00	63,040.00
Balaban	Jessica	FB	Elementary Tchr	58,570.00	0.00	58,570.00
Carpluk	Clare	FB	Elementary Tchr	66,960.00	100.00	67,060.00
Cohen	Margaret	FB	Elementary Tchr	59,050.00	100.00	59,150.00
Collins-Darakjy	Erin	FB	Elementary Tchr	83,295.00	500.00	83,795.00
Connolly	Amanda	FB	Elementary Tchr	68,740.00	100.00	68,840.00
Fontana	Lori	FB	Elementary Tchr	75,070.00	200.00	75,270.00
Giordano	Olivia	FB	Elementary Tchr	55,430.00	0.00	55,430.00
Hade	Dana	FB	Elementary Tchr	70,650.00	200.00	70,850.00
Jacobsen	Karen	FB	Elementary Tchr	58,570.00	0.00	58,570.00
Janulis	Jenise	FB	Elementary Tchr	61,230.00	100.00	61,330.00
Kerr	Christopher	FB	Elementary Tchr	64,850.00	100.00	64,950.00
Kurlak	Russell	FB	Elementary Tchr	59,720.00	0.00	59,720.00
Lee	Randi	FB	Elementary Tchr	52,770.00	0.00	52,770.00
Mariani	Jennifer	FB	Elementary Tchr	64,850.00	100.00	64,950.00
Mc Hugh-Frio	Maureen	FB	Elementary Tchr .50	33,480.00	100.00	33,580.00
Melody	Dawn	FB	Elementary Tchr	55,430.00	100.00	55,530.00
Menoni	Tracy	FB	Elementary Tchr	66,960.00	100.00	67,060.00
Miller	Danielle	FB	Elementary Tchr	72,760.00	100.00	72,860.00
Rauth	Dawn	FB	Elementary Tchr	64,850.00	100.00	64,950.00
Restivo	Geraldine	FB	Elementary Tchr	59,050.00	100.00	59,150.00
Salazar	Yadira	FB	Elementary Tchr	62,940.00	100.00	63,040.00
Scott	Cynthia	FB	Elementary Tchr	70,650.00	100.00	70,750.00
Serna	Viviana	FB	Elementary Tchr	66,960.00	100.00	67,060.00
Swartwood	Margaret	FB	Elementary Tchr	77,580.00	400.00	77,980.00
Varum	Marisa	FB	Elementary Tchr	57,140.00	100.00	57,240.00
Vitale	Anne	FB	Elementary Tchr	66,960.00	0.00	66,960.00
Button	Diane	FB	Elementary Tchr	86,590.00	500.00	87,090.00
Russo	Elaine	FB	Elementary Tchr	91,880.00	200.00	92,080.00
Drucker	Noreen	FB	ESL Tchr	91,880.00	200.00	92,080.00
Baruch	Amy	FB	Resource Program Tchr	69,270.00	100.00	69,370.00
Calabro	Nicole	FB	Resource Program Tchr	53,920.00	0.00	53,920.00
Consales	Linda	FB	Resource Program Tchr	61,230.00	100.00	61,330.00
Earl	Jennifer	FB	Resource Program Tchr	69,270.00	100.00	69,370.00
Green	Christine	FB	Resource Program Tchr	66,960.00	200.00	67,160.00
Keller	Lisa	FB	Resource Program Tchr	91,880.00	600.00	92,480.00
Rimarenko	Lisa	FB	Resource Program Tchr	51,770.00	0.00	51,770.00
Robinson	Jasmin	FB	Resource Program Tchr	52,770.00	0.00	52,770.00
Weigand-Rivera	Elizabeth	FB	Speech Tchr	84,820.00	400.00	85,220.00
Schlegel	Staci	FB	School Psychologist	72,760.00	0.00	72,760.00
Winkelstein	Elissa	FB	School Psychologist	68,740.00	100.00	68,840.00
Maudsley	Kristen	FB	School Social Worker	59,720.00	0.00	59,720.00
Murdock	Charlotte	FB	LDT-C	83,295.00	100.00	83,395.00
O'melia	Linda	FB	Art	78,020.00	400.00	78,420.00
Rappeport	Brenda	FB	Music Tchr	84,820.00	200.00	85,020.00
Chiesa	Kimberly	FB	Music Tchr	52,770.00	0.00	52,770.00
Miller	David	FB	Music Tchr	58,570.00	0.00	58,570.00
Data	Sheri	FB	Health/Physical Educ	64,370.00	0.00	64,370.00

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Goldsworthy	Sean	FB	Health/Physical Educ	52,770.00	0.00	52,770.00
Hessels	Debra	FB	School Counselor	66,960.00	0.00	66,960.00
Savvides	Michele	FB	Library Media Spec	68,740.00	0.00	68,740.00
Minarick	Carol	FB	School Nurse	78,020.00	0.00	78,020.00
Acquaviva	Danielle	IR	Elementary Tchr .50	35,890.00	500.00	36,390.00
Best	Alma	IR	Elementary Tchr	69,270.00	400.00	69,670.00
Bourke	Patricia	IR	Elementary Tchr	71,780.00	200.00	71,980.00
Brembs	Christine	IR	Elementary Tchr	91,880.00	600.00	92,480.00
Brodsky	Selina	IR	Elementary Tchr	64,850.00	200.00	65,050.00
Cervona	Peter	IR	Elementary Tchr	61,160.00	400.00	61,560.00
Decoster	Nina	IR	Elementary Tchr	57,140.00	100.00	57,240.00
Delaney	Deborah	IR	Elementary Tchr	68,690.00	400.00	69,090.00
De Peri	Jennifer	IR	Elementary Tchr	64,850.00	100.00	64,950.00
Douglas-baker	Eileen	IR	Elementary Tchr	59,050.00	200.00	59,250.00
Feliciano	Melissa	IR	Elementary Tchr	59,720.00	0.00	59,720.00
Greenhill	Roberta	IR	Elementary Tchr	80,290.00	400.00	80,690.00
Hand	Michael	IR	Elementary Tchr	72,830.00	200.00	73,030.00
Holda	Margaret	IR	Elementary Tchr	71,780.00	100.00	71,880.00
Kennedy	Michael	IR	Elementary Tchr	91,880.00	500.00	92,380.00
Munzial Andrews	Linda	IR	Elementary Tchr	64,850.00	100.00	64,950.00
Murphy	Catherine	IR	Elementary Tchr	71,780.00	400.00	72,180.00
Pace	Irma	IR	Elementary Tchr	53,920.00	0.00	53,920.00
Quigley	Carolyn	IR	Elementary Tchr	64,850.00	100.00	64,950.00
Rubin	Amy	IR	Elementary Tchr	64,850.00	100.00	64,950.00
Sgalia-Friedland	Janice	IR	Elementary Tchr	77,580.00	400.00	77,980.00
Shaw	Lori	IR	Elementary Tchr	63,470.00	200.00	63,670.00
Shirkey	Jill	IR	Elementary Tchr .75	58,448.00	200.00	58,648.00
Smallwood	Mary Anne	IR	Elementary Tchr	77,580.00	200.00	77,780.00
Soldivieri	Danielle	IR	Elementary Tchr	64,850.00	200.00	65,050.00
Wysoczanski	Kelly	IR	Elementary Tchr	64,850.00	200.00	65,050.00
Zecker	Kelly	IR	Elementary Tchr	72,760.00	400.00	73,160.00
Brodeen	Amanda	IR	Resource Program Tchr	72,760.00	0.00	72,760.00
Gordon	Danielle	IR	Resource Program Tchr	64,850.00	100.00	64,950.00
Hypes	Jennifer	IR	Resource Program Tchr	64,850.00	100.00	64,950.00
Mandaglio	Kathleen	IR	Resource Program Tchr	91,880.00	400.00	92,280.00
Rosenblatt	Deborah	IR	Resource Program Tchr	64,850.00	0.00	64,850.00
Sheppard	Jeannine	IR	Resource Program Tchr	57,140.00	100.00	57,240.00
Perini	Susan	IR	Speech Tchr	74,565.00	200.00	74,765.00
Randazzo	Marissa	IR	School Psychologist	70,650.00	100.00	70,750.00
Tyroler	Perry	IR	Art	71,600.00	400.00	72,000.00
Feeney	Cynthia	IR	Music Tchr	66,960.00	0.00	66,960.00
Abrusci	Kelly Ann	IR	Health/Physical Educ	69,270.00	200.00	69,470.00
Kricheff	David	IR	Health/Physical Educ	72,760.00	200.00	72,960.00
Lockwood	Anita	IR	Library Media Spec	91,880.00	500.00	92,380.00
DelRe	Maura	IR	School Nurse	71,780.00	200.00	71,980.00
Bocchino	Joseph	SH	Elementary Tchr	59,720.00	0.00	59,720.00
Cervona	Carey	SH	Elementary Tchr	63,470.00	200.00	63,670.00
Cirella	Joan	SH	Elementary Tchr	69,270.00	400.00	69,670.00
Cirelli	Beverly	SH	Elementary Tchr	75,070.00	200.00	75,270.00

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Contreras	Ruth	SH	Elementary Tchr	71,780.00	400.00	72,180.00
Daly	Mary	SH	Elementary Tchr	61,160.00	100.00	61,260.00
Dente	Michael	SH	Elementary Tchr	58,570.00	0.00	58,570.00
Fromme	Lyn	SH	Elementary Tchr	75,070.00	400.00	75,470.00
Giousios	Christine	SH	Elementary Tchr	77,930.00	200.00	78,130.00
Grunert	Patricia	SH	Elementary Tchr	70,650.00	200.00	70,850.00
Holmes	Lisa	SH	Elementary Tchr	62,940.00	100.00	63,040.00
Jacobson	Sheryl	SH	Elementary Tchr	66,960.00	100.00	67,060.00
Kessler	Susanne	SH	Elementary Tchr	55,430.00	0.00	55,430.00
Kruse Marcus	Lisa	SH	Elementary Tchr	57,140.00	100.00	57,240.00
Lorey	Janet	SH	Elementary Tchr	74,710.00	200.00	74,910.00
McCann	Samantha	SH	Elementary Tchr	66,960.00	200.00	67,160.00
Miessler	Susan	SH	Elementary Tchr .50	35,325.00	200.00	35,525.00
Moschella	Liane	SH	Elementary Tchr .50	36,380.00	200.00	36,580.00
Murray	Sarah Jane	SH	Elementary Tchr	70,650.00	200.00	70,850.00
Nimmo	Karen	SH	Elementary Tchr	59,050.00	100.00	59,150.00
North	Dudley	SH	Elementary Tchr	77,580.00	200.00	77,780.00
Patterson	Sheila	SH	Elementary Tchr	59,050.00	200.00	59,250.00
Ramush	Nermin	SH	Elementary Tchr	65,520.00	0.00	65,520.00
Rodriguez	Jessica	SH	Elementary Tchr	53,920.00	100.00	54,020.00
Scillia	Erin	SH	Elementary Tchr	64,850.00	200.00	65,050.00
Sobel	Bobbie	SH	Elementary Tchr	77,580.00	200.00	77,780.00
Stella	Janet	SH	Elementary Tchr	91,880.00	600.00	92,480.00
Thomas	Mary Jane	SH	Elementary Tchr	75,070.00	400.00	75,470.00
Todd	Jeffrey	SH	Elementary Tchr	64,850.00	100.00	64,950.00
Birmingham	Eileen	SH	Resource Program Tchr	84,820.00	200.00	85,020.00
Compel	Antoinette	SH	Resource Program Tchr	66,960.00	0.00	66,960.00
Murphy	Meghan	SH	Resource Program Tchr .50	31,470.00	200.00	31,670.00
Prebor	Ashley	SH	Resource Program Tchr	51,770.00	0.00	51,770.00
Shay	Christine	SH	Resource Program Tchr	61,230.00	100.00	61,330.00
Wozniak	Karen	SH	Resource Program Tchr	84,820.00	200.00	85,020.00
Luciani	Catherine	SH	Speech Teacher	91,880.00	600.00	92,480.00
Fugger	Christine	SH	School Psychologist	72,760.00	100.00	72,860.00
Hunkele	Kristen	SH	School Social Worker	68,740.00	100.00	68,840.00
Pupacic	Michele	SH	School Social Worker	68,740.00	0.00	68,740.00
Olver	Caitlin	SH	Occupation Therapist	58,570.00	0.00	58,570.00
Piombino	Alexis	SH	LDT-C	70,650.00	100.00	70,750.00
Boucher	Maura	SH	Art	77,930.00	0.00	77,930.00
Carmona	Elizabeth	SH	Music Tchr	59,050.00	100.00	59,150.00
Ernstes	Natalie	SH	Music Tchr	86,590.00	200.00	86,790.00
Patrick	Michael	SH	Health/Physical Educ	59,050.00	200.00	59,250.00
Delanoy	Maureen	SH	School Nurse	86,590.00	200.00	86,790.00
Corasaniti	Adina	RMS	Resource Program Tchr	52,770.00	0.00	52,770.00
Finneran	Valerie	RMS	Resource Program Tchr	55,430.00	0.00	55,430.00
Geltman	Suzanne	RMS	Resource Program Tchr	59,720.00	0.00	59,720.00
Kayser	Casey	RMS	Resource Program Tchr	51,770.00	0.00	51,770.00
Lombardo	Melanie	RMS	Resource Program Tchr	72,760.00	200.00	72,960.00
Pariseau	Jill	RMS	Resource Program Tchr	71,780.00	400.00	72,180.00
Patterson	Timothy	RMS	Resource Program Tchr	51,770.00	0.00	51,770.00
Tirado	Krysta	RMS	Resource Program Tchr	64,850.00	100.00	64,950.00

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Benson	Jennifer	RMS	Resource Program Tchr	72,760.00	100.00	72,860.00
Cafaro	Karen	RMS	Resource Program Tchr	64,850.00	0.00	64,850.00
Chiarolanzio	Andrea	RMS	Resource Program Tchr	62,940.00	100.00	63,040.00
Contuzzi	Kerianne	RMS	Resource Program Tchr	75,070.00	200.00	75,270.00
DelGuercio	Christina	RMS	Resource Program Tchr	71,780.00	200.00	71,980.00
Kelleher	Barbara	RMS	Resource Program Tchr	91,880.00	200.00	92,080.00
Lon	Jadwiga	RMS	Resource Program Tchr	62,940.00	100.00	63,040.00
Modestino	Gia	RMS	Resource Program Tchr	51,770.00	0.00	51,770.00
Morano	Vincenzina	RMS	Resource Program Tchr	52,770.00	0.00	52,770.00
Russell	Katharine	RMS	Resource Program Tchr	81,010.00	400.00	81,410.00
Zschack	Jessica	RMS	Resource Program Tchr	53,920.00	0.00	53,920.00
Zurick	Sue Ann	RMS	Speech Tchr	91,880.00	200.00	92,080.00
Bonura	Celeste	RMS	School Psychologist	64,370.00	0.00	64,370.00
Conlon	Joseph	RMS	School Psychologist	72,760.00	0.00	72,760.00
Chadwick-Wever	Danielle	RMS	School Social Worker	70,650.00	100.00	70,750.00
Wechsler	Megan	RMS	LDT-C	69,270.00	0.00	69,270.00
Land	Michelle	RMS	ESL Tchr	72,760.00	100.00	72,860.00
Fietelson	Carol	RMS	Mathematics	77,580.00	200.00	77,780.00
Hagemann	Steven	RMS	Mathematics	61,230.00	0.00	61,230.00
Hallock	Ryan	RMS	Mathematics	51,770.00	0.00	51,770.00
Hart	Kelly	RMS	Mathematics	70,650.00	100.00	70,750.00
Mate	Bryan	RMS	Mathematics	51,770.00	0.00	51,770.00
Mutz	Ellen	RMS	Mathematics	77,580.00	100.00	77,680.00
Rachalis	Christine	RMS	Mathematics	91,880.00	600.00	92,480.00
Schaeffer	Emily	RMS	Mathematics	52,770.00	0.00	52,770.00
Scroggins	Christopher	RMS	Mathematics	91,880.00	400.00	92,280.00
Silverschotz	Tracey	RMS	Mathematics	70,650.00	200.00	70,850.00
Steel	Tanya	RMS	Mathematics	58,570.00	0.00	58,570.00
Swanson	Barbara	RMS	Mathematics	91,880.00	200.00	92,080.00
Tyska	Alexandra	RMS	Mathematics	59,720.00	0.00	59,720.00
Ashley	Maraline	RMS	Science	64,850.00	0.00	64,850.00
Carlson	Christine	RMS	Science	80,290.00	200.00	80,490.00
Chernow	Robert	RMS	Science	91,880.00	200.00	92,080.00
Faasse	Robert	RMS	Science	83,370.00	600.00	83,970.00
Grasser	Kelly	RMS	Science	70,650.00	100.00	70,750.00
Joice	Lindsay	RMS	Science	77,580.00	200.00	77,780.00
Meskowitz	Richard	RMS	Science	78,020.00	600.00	78,620.00
Reiche	Katherine	RMS	Science	64,850.00	0.00	64,850.00
Seid	Robyn	RMS	Science	53,920.00	0.00	53,920.00
Sheehy	Leonard	RMS	Science	91,880.00	200.00	92,080.00
Skoldberg	Derek	RMS	Science	53,920.00	0.00	53,920.00
Zagoren	William	RMS	Science	75,070.00	200.00	75,270.00
Baumwoll	Dale	RMS	Social Studies	75,070.00	400.00	75,470.00
Bradbury	Kelly	RMS	Social Studies	57,140.00	100.00	57,240.00
Bruno	Chris	RMS	Social Studies	91,880.00	500.00	92,380.00
Carlucci	Maryella	RMS	Social Studies	80,290.00	200.00	80,490.00
Clemente	Rosario	RMS	Social Studies	64,850.00	200.00	65,050.00
Dixon	James	RMS	Social Studies	71,780.00	400.00	72,180.00
Gerdes	Susanne	RMS	Social Studies	64,850.00	200.00	65,050.00
Gregory	Stephanie	RMS	Social Studies	62,940.00	100.00	63,040.00
Park	Young-Sil	RMS	Social Studies	72,760.00	100.00	72,860.00

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Sackerman	Richard	RMS	Social Studies	70,650.00	100.00	70,750.00
Wilke	Agatha	RMS	Social Studies	61,230.00	100.00	61,330.00
Swaim	Jessica	RMS	Social Studies	55,430.00	0.00	55,430.00
Astor	Juliet	RMS	English	62,940.00	100.00	63,040.00
Bauer	Elizabeth	RMS	English	75,070.00	400.00	75,470.00
Bost	Kristine	RMS	English	66,960.00	100.00	67,060.00
Burchfield	Kimberly	RMS	English	51,770.00	0.00	51,770.00
Decker	Coreen	RMS	English	59,050.00	0.00	59,050.00
Ensminger	Deborah	RMS	English	69,270.00	200.00	69,470.00
Fik	Jacqueline	RMS	English	77,580.00	400.00	77,980.00
Fiore	Laura	RMS	English	64,850.00	100.00	64,950.00
Friedman	Jill	RMS	English	64,850.00	0.00	64,850.00
Lamb	Kara	RMS	English	51,770.00	0.00	51,770.00
Lo Bue	Maria	RMS	English	69,270.00	100.00	69,370.00
Majewski	Jeannine	RMS	English	75,070.00	200.00	75,270.00
Mason	Luke	RMS	English	61,230.00	100.00	61,330.00
McLaughlin	Karen	RMS	English	61,160.00	100.00	61,260.00
McNamara	Lisa	RMS	English	66,960.00	100.00	67,060.00
Pandorf	Laurie	RMS	English	70,650.00	100.00	70,750.00
Pasqua	Robert	RMS	English	66,960.00	100.00	67,060.00
Quale	Sarah	RMS	English	58,570.00	0.00	58,570.00
Stierch	Angeline	RMS	English	68,740.00	100.00	68,840.00
Taylor	Cheryl	RMS	English	83,295.00	200.00	83,495.00
Walsh	Ellen	RMS	English	63,470.00	200.00	63,670.00
Whitten	Carol	RMS	English	63,470.00	100.00	63,570.00
Young	Kelli	RMS	English	70,650.00	100.00	70,750.00
Ferrat	Annie	RMS	French	80,290.00	100.00	80,390.00
Tombalakian	Maria	RMS	French	64,370.00	0.00	64,370.00
Da Silva	Christina	RMS	Spanish	61,230.00	0.00	61,230.00
Kong	Marlene	RMS	Spanish	62,940.00	100.00	63,040.00
Kriete	Barbara	RMS	Spanish	91,880.00	500.00	92,380.00
Megaro	Alison	RMS	Spanish	70,650.00	200.00	70,850.00
Pasqua	Jaclyn	RMS	Spanish .60	35,430.00	100.00	35,530.00
Boehmer	Kelly	RMS	Technology Education	52,770.00	0.00	52,770.00
Leffler	Marvin	RMS	Technology Education	84,820.00	200.00	85,020.00
Ganung	Karen	RMS	Family & Consumer Sciences	78,020.00	200.00	78,220.00
Coleman	Steven	RMS	Art	72,760.00	200.00	72,960.00
Hackney	Theresa	RMS	Art	53,920.00	0.00	53,920.00
Platt	Tracey	RMS	Art	84,820.00	200.00	85,020.00
Devito	Susan	RMS	Music Tchr	55,430.00	0.00	55,430.00
Griggs	Hsiao-yu Lin	RMS	Music Tchr	64,850.00	100.00	64,950.00
Rittweger	John	RMS	Music Tchr	91,880.00	500.00	92,380.00
Siebenhuhner	Kristen	RMS	Music Tchr	91,880.00	600.00	92,480.00
Murphy	Thomas	RMS	Music Tchr	86,590.00	0.00	86,590.00
Abromavage	Barbara	RMS	Health/Physical Educ	69,270.00	200.00	69,470.00
Lopresti	Dominick	RMS	Health/Physical Educ	91,880.00	500.00	92,380.00
Lyons	Michael	RMS	Health/Physical Educ	91,880.00	600.00	92,480.00
Marsh	Audra	RMS	Health/Physical Educ	59,050.00	100.00	59,150.00
Siegel	Matthew	RMS	Health/Physical Educ	71,600.00	100.00	71,700.00
Sufly	Colleen	RMS	Health/Physical Educ	75,070.00	400.00	75,470.00
Torres	Kristin	RMS	Health/Physical Educ	75,070.00	400.00	75,470.00

12-13 Certificated Staff Appointments

ATTACHMENT I

Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Auerbach	Diane	RMS	School Counselor	91,880.00	200.00	92,080.00
Mizzoni	Luann	RMS	School Counselor	91,880.00	600.00	92,480.00
Rodriguez	Diana	RMS	Library Media Spec	91,880.00	200.00	92,080.00
Garone	Eileen	RMS	School Nurse	59,050.00	200.00	59,250.00
Hawkins	Janet	RMS	School Nurse	91,880.00	200.00	92,080.00
Bierals	Elizabeth	HS	Resource Program Tchr	62,940.00	0.00	62,940.00
Goeb	Kirsten	HS	Resource Program Tchr	53,920.00	0.00	53,920.00
Benson	Joie	HS	Resource Program Tchr	86,590.00	500.00	87,090.00
Brinkerhoff	Lindsay	HS	Resource Program Tchr	61,230.00	0.00	61,230.00
Cardaci	Catherine	HS	Resource Program Tchr	70,650.00	100.00	70,750.00
Eva	Amy	HS	Resource Program Tchr	72,760.00	200.00	72,960.00
Kacicz	Kyle	HS	Resource Program Tchr	66,960.00	200.00	67,160.00
Little	Jean	HS	Resource Program Tchr	52,770.00	200.00	52,970.00
Madden	Mary	HS	Resource Program Tchr	61,160.00	100.00	61,260.00
Mcbreen	Brianne	HS	Resource Program Tchr	64,850.00	100.00	64,950.00
Mountjoy	Patricia	HS	Resource Program Tchr	84,820.00	600.00	85,420.00
Murtha	Kevin	HS	Resource Program Tchr	52,770.00	0.00	52,770.00
Steen	Leah	HS	Resource Program Tchr	63,470.00	100.00	63,570.00
Stewart	Eloise	HS	Resource Program Tchr	91,880.00	200.00	92,080.00
Falcon-Duran	Everlydis	HS	Transition Coordinator	70,650.00	100.00	70,750.00
Galante	Livia	HS	Speech Tchr .50	55,128.00	0.00	55,128.00
Herschman	Susan	HS	School Psychologist	91,880.00	100.00	91,980.00
Strelec	Lynn Anne	HS	School Psychologist	91,880.00	200.00	92,080.00
Shaffer	Theresa	HS	School Social Worker .80	73,504.00	0.00	73,504.00
Bradshaw	Kathleen	HS	LDT-C	68,740.00	0.00	68,740.00
De Meyer	Elizabeth	HS	LDT-C	91,880.00	600.00	92,480.00
Thomas	Maryalice	HS	Coordinator Sub Abuse	91,880.00	500.00	92,380.00
Black	Nancy	HS	ESL Tchr	75,070.00	100.00	75,170.00
Altis	Meghan	HS	Mathematics	64,850.00	100.00	64,950.00
Altis	Sean	HS	Mathematics	64,850.00	200.00	65,050.00
Cascione	Michael	HS	Mathematics	91,880.00	200.00	92,080.00
Casey	Ryan	HS	Mathematics	55,430.00	100.00	55,530.00
Douglas	Glenn	HS	Mathematics	69,270.00	100.00	69,370.00
Drew	Henry	HS	Mathematics	66,960.00	0.00	66,960.00
Flint	Jonathan	HS	Mathematics	91,880.00	0.00	91,880.00
Franklin	Roslyn	HS	Mathematics	77,580.00	100.00	77,680.00
Green	Julie	HS	Mathematics	80,290.00	100.00	80,390.00
Holzmann	Glenn	HS	Mathematics	91,880.00	200.00	92,080.00
Leary	Brenda	HS	Mathematics	91,880.00	100.00	91,980.00
Leblanc	Judith	HS	Mathematics	86,590.00	200.00	86,790.00
Lupinski	Victoria	HS	Mathematics	62,940.00	100.00	63,040.00
Monks	Joseph	HS	Mathematics	69,270.00	100.00	69,370.00
Andrews	Bruce	HS	Science	77,930.00	0.00	77,930.00
Baker	Aaron	HS	Science	91,880.00	0.00	91,880.00
Chernoff	Melanie	HS	Science	57,570.00	0.00	57,570.00
Chou	Wen Chiao	HS	Science	53,920.00	0.00	53,920.00
Driscoll	Thomas	HS	Science	59,050.00	0.00	59,050.00
Eberhardt	Kerry	HS	Science	64,850.00	100.00	64,950.00
Forrest	Ruth	HS	Science	70,650.00	200.00	70,850.00
Germinario	Kristin	HS	Science	57,570.00	0.00	57,570.00

12-13 Certificated Staff Appointments

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Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Hayes	Joseph	HS	Science	91,880.00	100.00	91,980.00
Heinrich	Lindsay	HS	Science	64,850.00	200.00	65,050.00
Howe	Richard	HS	Science	72,760.00	400.00	73,160.00
Maucione	Carlo	HS	Science	68,740.00	100.00	68,840.00
McCarthy	Carol	HS	Science	72,760.00	200.00	72,960.00
Meehan	Elizabeth	HS	Science	53,920.00	0.00	53,920.00
Mousis	George	HS	Science	53,920.00	100.00	54,020.00
Schanzenbacher	Hannelore	HS	Science	83,985.00	200.00	84,185.00
Wertheimer	Theresa	HS	Science	71,780.00	100.00	71,880.00
Zipko	Stephen	HS	Science	88,555.00	600.00	88,955.00
Carew	Patricia	HS	Art	55,430.00	100.00	55,530.00
Austin	Daniel	HS	Social Studies	69,270.00	400.00	69,670.00
Berger	Michael	HS	Social Studies	53,920.00	0.00	53,920.00
Bond	Peter	HS	Social Studies	83,295.00	200.00	83,495.00
Buchanan	Andrew	HS	Social Studies	72,760.00	200.00	72,960.00
Kanya	Ashley	HS	Social Studies	59,720.00	0.00	59,720.00
Malagold	Scott	HS	Social Studies	64,370.00	0.00	64,370.00
Misiunas	Jonathan	HS	Social Studies	70,650.00	100.00	70,750.00
Moen	James	HS	Social Studies	77,580.00	200.00	77,780.00
Prince	Maureen	HS	Social Studies	78,020.00	400.00	78,420.00
Rocco	Lisa	HS	Social Studies	52,770.00	0.00	52,770.00
Sorge	Michael	HS	Social Studies	67,030.00	100.00	67,130.00
Wagner	Linda	HS	Social Studies	81,010.00	0.00	81,010.00
Wasylyk	Lena	HS	Social Studies	64,850.00	0.00	64,850.00
Weinstein	Linda	HS	Social Studies	62,940.00	100.00	63,040.00
Coppola	Adriana	HS	English	64,850.00	0.00	64,850.00
Courtley	Mary	HS	English	74,710.00	400.00	75,110.00
Di Turo	Lisa	HS	English	61,230.00	0.00	61,230.00
Finning	Robert	HS	English	91,880.00	400.00	92,280.00
Gutwerk	Sonja	HS	English	52,770.00	0.00	52,770.00
Horwitz	Benjamin	HS	English	62,940.00	0.00	62,940.00
Hughes	Lynn	HS	English	63,470.00	0.00	63,470.00
Kays	Kelly	HS	English	55,430.00	0.00	55,430.00
Kessell	Sandra	HS	English	78,020.00	600.00	78,620.00
Laba	Jacqueline	HS	English	91,880.00	200.00	92,080.00
Scalice	Kimberly	HS	English	59,720.00	0.00	59,720.00
Svenningsen	Jeffrey	HS	English	78,020.00	200.00	78,220.00
Valvano	Brienne	HS	English	57,140.00	100.00	57,240.00
Whooley	Ann	HS	English	83,295.00	200.00	83,495.00
Baumert	Bonnie	HS	French	80,290.00	400.00	80,690.00
Paredes-Corbel	Paula	HS	French	72,760.00	200.00	72,960.00
Van Metre	Glenn	HS	French	63,470.00	100.00	63,570.00
Tuzzo	Marilyn	HS	Latin	84,820.00	400.00	85,220.00
Van Hook	John	HS	Latin .60	46,812.00	100.00	46,912.00
Argibay	Maria	HS	Spanish	74,565.00	100.00	74,655.00
Collins	Itta	HS	Spanish	61,160.00	100.00	61,260.00
Femminella	Regina	HS	Spanish	86,590.00	100.00	86,690.00
Ferrentino	Carmela	HS	Spanish	91,880.00	500.00	92,380.00
La Forgia	Marisa	HS	Spanish	59,050.00	0.00	59,050.00
Lane	Luscinda	HS	Spanish	67,030.00	100.00	67,130.00
Lorent	Barbara	HS	Spanish	91,880.00	500.00	92,380.00

12-13 Certificated Staff Appointments

ATTACHMENT I

Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Longevity	12-13 Total
Migueis	Jennifer	HS	Spanish	64,850.00	100.00	64,950.00
Parama	Natalia	HS	Spanish	61,230.00	100.00	61,330.00
Rodino	Karen	HS	Spanish	84,820.00	600.00	85,420.00
Crannell	Duncan	HS	Technology Education	91,880.00	100.00	91,980.00
Feld	Sanford	HS	Drafting & Design Technology	91,880.00	600.00	92,480.00
Sappah	Bruce	HS	Drafting & Design Technology	78,020.00	200.00	78,220.00
Holloway	Lisa	HS	Business Organization	69,270.00	200.00	69,470.00
Roberts	Martel	HS	Business Organization	80,290.00	400.00	80,690.00
Shadwell	Christopher	HS	Business Organization	51,770.00	0.00	51,770.00
Webster	Lauren	HS	Business Organization	53,920.00	0.00	53,920.00
Petrucelli	Jill	HS	Family & Consumer Sciences	78,020.00	600.00	78,620.00
Satmaria	Laurie	HS	Family & Consumer Sciences	59,050.00	100.00	59,150.00
Fogas	Kelly	HS	Art	52,770.00	0.00	52,770.00
Ingenito	Mercedes	HS	Art	91,880.00	200.00	92,080.00
King	James	HS	Art	91,880.00	600.00	92,480.00
Montone	Christian	HS	Art	65,980.00	200.00	66,180.00
Suttile	Luke	HS	Art	68,740.00	100.00	68,840.00
May	Diana	HS	Music	66,960.00	200.00	67,160.00
Roberts	James	HS	Music	78,020.00	400.00	78,420.00
Russo	Dawn	HS	Music	91,880.00	200.00	92,080.00
Sampson	David	HS	Music .60	55,128.00	200.00	55,328.00
Schaberg	Eric	HS	Music	84,820.00	200.00	85,020.00
Swiss	Matthew	HS	Music	52,770.00	0.00	52,770.00
Silk	Michele	HS	Dance	57,140.00	0.00	57,140.00
Albanito	Nicholas	HS	Health/Physical Educ	57,140.00	100.00	57,240.00
Cross	Linda Rebyak	HS	Health/Physical Educ	72,760.00	200.00	72,960.00
Foran	Marybeth	HS	Health/Physical Educ	64,850.00	200.00	65,050.00
Lambert	Kelly	HS	Health/Physical Educ	64,850.00	100.00	64,950.00
Litichevsky	Peter	HS	Health/Physical Educ	91,880.00	600.00	92,480.00
Lusardi	Joseph	HS	Health/Physical Educ	84,820.00	200.00	85,020.00
Poppy	David	HS	Health/Physical Educ	91,880.00	600.00	92,480.00
Poppy	Linda	HS	Health/Physical Educ	78,020.00	600.00	78,620.00
Scanlon	William	HS	Health/Physical Educ	84,820.00	200.00	85,020.00
Suk	Michael	HS	Health/Physical Educ	91,880.00	400.00	92,280.00
Grable	Thomas	HS	Athletic Trainer	78,020.00	200.00	78,220.00
Bowditch	James	HS	School Counselor	91,880.00	200.00	92,080.00
Brown	Susan	HS	School Counselor	91,880.00	500.00	92,380.00
D'zio	Lauren	HS	School Counselor	58,570.00	0.00	58,570.00
Dimiceli	Charles	HS	School Counselor	84,820.00	0.00	84,820.00
Holz	Deborah	HS	School Counselor	91,880.00	100.00	91,980.00
Verran-Horvot	Elisa	HS	School Counselor	75,070.00	100.00	75,170.00
Zavala	Oscar	HS	School Counselor	91,880.00	500.00	92,380.00
Lutschewitz	Karl	HS	Library Media Spec	83,295.00	200.00	83,495.00
Pulwer	Elaine	HS	Library Media Spec	91,880.00	400.00	92,280.00
Lopez	Marybeth	HS	School Nurse	91,880.00	100.00	91,980.00
Vorhies	Carol	HS	School Nurse	91,880.00	400.00	92,280.00
Gontarski	Barbara	CO	Behavior Specialist	69,270.00	0.00	69,270.00

12-13 RTAA Administrative Appointments

ATTACHMENT II

Last Name	First Name	Location	Current Assignment	12-13 Salary
Aulenbach	David	HS	Vice Principal-HS	124,261.00
Copeland	Dennis	IR	Principal-Elem	145,465.00
Cusmano-King	Jennifer	HS	Supervisor-Science	95,220.00
Diagostino	Lisa	HS	Supervisor-Soc Studies	95,220.00
Gross	Lisa	FB	Principal-Elem	139,725.00
Hackney	Lee	HS	Vice Principal-HS	124,690.00
Hamblin	Danielle	CG	Principal-Elem	134,550.00
Hernandez	Laura	SH	Principal-Elem	131,606.00
Iosso	Deborah	HS	Principal-HS	145,465.00
Kessler	Ellen	FB/SH	Vice Principal-Elem	119,591.00
Koroski	Robert	CO	Asst Supv Spec Srvcs	95,220.00
Loeffler	Theodore	HS	Vice Principal-HS	137,126.00
Loricco	Michael	RMS	Vice Principal-RMS	121,375.00
McQueeney	Patrick	HS	Vice Principal-HS	108,000.00
Mizelle	Cynthia	CG/IR	Vice Principal-Elem	113,850.00
Popat	Veeresh	HS	Supervisor-Art & Music	95,000.00
Portas	Michael	HS	Supervisor-English	96,000.00
Rodas	Mario	RMS	Vice Prin/World Lang-RMS	123,976.00
Strowbridge	Carol	RMS	Principal-RMS	157,066.00

12-13 Secretarial Personnel Appointments

ATTACHMENT III

Last Name	First Name	Location	Current Assignment	12-13 Salary	12-13 Stipend	Longevity	12-13 Total
Finland	Ann Marie	CG	Managerial Secretary	55,980.00	0.00	100.00	56,080.00
Russell	Jolyn	CG	Administrative Secretary	52,937.00	0.00	100.00	53,037.00
Rubio	Kimberly	FB	Managerial Secretary	55,980.00	0.00	200.00	56,180.00
Swenty	Carol	FB	Administrative Secretary	52,937.00	0.00	200.00	53,137.00
Mueller	Trudi	IR	Managerial Secretary	55,980.00	0.00	500.00	56,480.00
Teschner	Jo Anne	IR	Administrative Secretary	52,937.00	0.00	500.00	53,437.00
Lisky	Susan	SH	Administrative Secretary	52,937.00	0.00	100.00	53,037.00
Slattery	Christine	SH	Managerial Secretary	55,980.00	0.00	200.00	56,180.00
Beck	Dolores	RMS	Administrative Secretary	52,937.00	0.00	200.00	53,137.00
Kalinowski	Heidi	RMS	Managerial Secretary	55,980.00	0.00	100.00	56,080.00
Modestino	Jacqueline	RMS	Administrative Secretary	52,937.00	0.00	200.00	53,137.00
Snape	Cynthia	RMS	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Covello	Kim	HS	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Hill	Tara	HS	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Holzmann	Cathy	HS	Administrative Secretary	52,937.00	0.00	100.00	53,037.00
Kennedy	Therese	HS	Managerial Secretary	55,980.00	0.00	400.00	56,380.00
Mela	Kathleen	HS	Administrative Secretary	52,937.00	0.00	200.00	53,137.00
O'Leary	Lisa	HS	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Oliveira	Anne	HS	Supervisory Secretary	56,645.00	0.00	100.00	56,745.00
Rorrer	Patricia	HS	Administrative Assistant	56,645.00	8,497.00	100.00	65,242.00
Sauer	Karen	HS	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Ames	Bonny Lee	CO	Bookkeeper	55,980.00	0.00	0.00	55,980.00
Barnes	Georgina	CO	Managerial Secretary	55,980.00	0.00	600.00	56,580.00
Butera	Debbie	CO	Administrative Secretary	52,937.00	0.00	200.00	53,137.00
Callinan	Geraldine	CO	Bookkeeper	55,980.00	0.00	200.00	56,180.00
Leone	Diane	CO	Managerial Secretary	55,980.00	0.00	200.00	56,180.00
Luciano	Gina	CO	Managerial Secretary	55,980.00	0.00	0.00	55,980.00
Reilly	Heather	CO	Administrative Secretary	47,060.00	0.00	0.00	47,060.00
Rosenberg	Hilary	CO	Administrative Secretary	50,900.00	0.00	200.00	51,100.00
Savage	Darlene	CO	Administrative Secretary	48,940.00	0.00	0.00	48,940.00
Krakowski	Sheryl	Trans	Managerial Secretary	55,980.00	0.00	600.00	56,580.00
Troesch	Patricia	Trans	Administrative Secretary	52,937.00	0.00	0.00	52,937.00
Pereillo	Valerie	Tech Dept	Administrative Secretary	52,937.00	0.00	0.00	52,937.00

12-13 Custodial Appointments

ATTACHMENT IV

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Stipend	12-13 Total
Carral	Juan	CG	Custodian	45,992.00	200.00	0.00	46,192.00
Gibson	Theodore	CG	Custodian	45,992.00	500.00	0.00	46,492.00
Kelly	Hector	CG	Head Custodian-ES	45,992.00	200.00	4,599.00	50,791.00
Labato	Rocco	FB	Custodian	45,992.00	200.00	0.00	46,192.00
Lopez	Carlos	FB	Custodian	40,252.00	0.00	0.00	40,252.00
Slattery	Liam	FB	Head Custodian-ES	44,422.00	100.00	4,442.00	48,964.00
Uribe	Gerardo	FB	Custodian	42,952.00	100.00	0.00	43,052.00
Balzano	Joseph	IR	Custodian	45,992.00	400.00	0.00	46,392.00
Bergman	Russell	IR	Head Custodian-ES	45,992.00	200.00	4,599.00	50,791.00
Codoceo	Luis	IR	Custodian	42,952.00	100.00	0.00	43,052.00
Vergara	Myriam	IR	Custodian	44,422.00	100.00	0.00	44,522.00
Hadlock	Jamie	SH	Head Custodian-ES	44,422.00	100.00	4,442.00	48,964.00
Londono	Ruben	SH	Custodian	45,992.00	200.00	0.00	46,192.00
Reina	Felipe	SH	Custodian	45,992.00	100.00	0.00	46,092.00
Arango	Alejandro	RMS	Custodian	42,952.00	100.00	0.00	43,052.00
Babich	Stephen	RMS	Custodian	45,992.00	200.00	0.00	46,192.00
Bates	David	RMS	Custodian	45,992.00	600.00	0.00	46,592.00
Dixon	James	RMS	Custodian	40,952.00	0.00	0.00	40,952.00
Gonzalez	Bolivar	RMS	Custodian	45,992.00	500.00	0.00	46,492.00
Hernandez	Hugo	RMS	Custodian	45,992.00	100.00	0.00	46,092.00
Keith	Steven	RMS	Custodian	45,992.00	200.00	0.00	46,192.00
Ovalle	Doris	RMS	Custodian	40,952.00	0.00	0.00	40,952.00
Van Dine	John	RMS	Head Custodian-MS	45,992.00	600.00	4,599.00	51,191.00
Arango	Fernando	HS	Custodian	40,252.00	100.00	0.00	40,352.00
Castano	Olmey	HS	Custodian	42,952.00	100.00	0.00	43,052.00
Cedeno	Kleber	HS	Custodian	45,992.00	500.00	0.00	46,492.00
Cedeno	Venus	HS	Custodian	44,422.00	100.00	0.00	44,522.00
Damiano	Daniel	HS	Custodian	45,992.00	400.00	0.00	46,392.00
Eisbacher	Donato	HS	Custodian	40,252.00	0.00	0.00	40,252.00
Erickson	Jeanette	HS	Custodian	45,992.00	400.00	0.00	46,392.00
Gibson	Carmen	HS	Custodian	42,952.00	100.00	0.00	43,052.00
Guirk	James	HS	Custodian	40,952.00	0.00	0.00	40,952.00
Jimenez	Jose	HS	Custodian	39,752.00	0.00	0.00	39,752.00
Hein	Richard	HS	Custodian	42,952.00	100.00	0.00	43,052.00
Medina	Jairo	HS	Custodian	45,992.00	200.00	0.00	46,192.00
Peake	Robert	HS	Head Custodian-HS	45,992.00	400.00	6,899.00	53,291.00
Vazquez	Victor	HS	Custodian	43,712.00	500.00	0.00	44,212.00

12-13 Food Services Appointments

ATTACHMENT V

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Stipend	12-13 Total
Forik	Mary Kay	CG	Food Srvc-Gen Worker	11,580.00	200.00	0.00	11,780.00
Palma	Debra	CG	Food Srvc-Gen Worker	11,580.00	500.00	0.00	12,080.00
Spiteri	Pauline	CG	Food Srvc Mgr-ES	20,862.00	500.00	2,086.00	23,448.00
Daconti	Deborah	FB	Food Srvc Mgr-ES	22,601.00	400.00	2,260.00	25,261.00
Fioretto	Nancy	FB	Food Srvc-Gen Worker	12,410.00	200.00	0.00	12,610.00
Lampel	Marilyn	FB	Food Srvc-Gen Worker	13,028.00	400.00	0.00	13,428.00
Belcastro	Patricia	IR	Food Srvc Mgr-ES	20,862.00	200.00	2,086.00	23,148.00
Hand	Ann	IR	Food Srvc-Gen Worker	14,475.00	600.00	0.00	15,075.00
Melahn	Lorraine	IR	Food Srvc-Gen Worker	11,031.00	200.00	0.00	11,231.00
Lia	Gina	SH	Food Srvc Mgr-ES	20,862.00	500.00	2,086.00	23,448.00
Casale	Barbara	RHS	Food Srvc-Gen Worker	13,194.00	100.00	0.00	13,294.00
Geldhauser	Bonnie	RMS	Food Srvc-Cook	19,457.00	400.00	0.00	19,857.00
Mascia	Frances	RMS	Food Srvc-Gen Worker	19,305.00	200.00	0.00	19,505.00
Schwarz	Stephanie	RMS	Food Srvc Mgr-MS	24,339.00	400.00	3,651.00	28,390.00
Chirip	Patrice	HS	Food Srvc-Gen Worker	8,186.00	100.00	0.00	8,286.00
Lombardo	Jackie	HS	Food Srvc Mgr-HS	24,339.00	400.00	4,868.00	29,607.00
McQuilken-Ziccardi	Maria	HS	Food Srvc-Gen Worker	14,475.00	200.00	0.00	14,675.00
Owens	Sophie	HS	Food Srvc-Gen Worker	17,153.00	200.00	0.00	17,353.00

12-13 Bldg/Grounds/Security Appointments

ATTACHMENT VI

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Total
Brown	Richard	DIST	Grounds	66,906.00	400.00	67,306.00
Deignan	Peter	DIST	Maintenance	66,906.00	600.00	67,506.00
Finland	Andrew	DIST	Maintenance	66,906.00	600.00	67,506.00
Kazaba	Charles	HS	Security Guard 10 Mo.	55,753.00	500.00	56,253.00
Lios	Nicholas	DIST	Grounds	66,906.00	400.00	67,306.00
Munson	Jeffrey	DIST	Grounds	66,906.00	500.00	67,406.00
Pirylis	Donald	DIST	Grounds	66,906.00	600.00	67,506.00
Sanchez	Stephen	DIST	Maintenance	66,906.00	100.00	67,006.00
Smith	Peter	DIST	Maintenance	66,906.00	400.00	67,306.00
Smith	Kyle	DIST	Grounds	66,906.00	200.00	67,106.00
Stinson	Patrick	DIST	Maintenance	62,906.00	100.00	63,006.00

12-13 Instructional Aides/Ram Guard Appointments

ATTACHMENT VII

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Total
Amerman	Susan	CG	Instructional Asst	22,560.00	100.00	22,660.00
Bartol	Laura	CG	Instructional Asst	24,055.00	100.00	24,155.00
Bielsky	Angela	CG	Instructional Asst	24,650.00	200.00	24,850.00
Brennan	Isabelle	CG	Instructional Asst	23,060.00	0.00	23,060.00
Chiotelis	Lou Ann	CG	Instructional Asst	21,060.00	0.00	21,060.00
Delaney-bush	Maryanne	CG	Instructional Asst	22,560.00	100.00	22,660.00
Dowis	Kathleen	CG	Instructional Asst	23,060.00	100.00	23,160.00
Dziubla	Christine	CG	Instructional Asst	24,650.00	200.00	24,850.00
Granitzki	Katherine	CG	Instructional Asst	24,650.00	200.00	24,850.00
Greenfield	Leticia	CG	Instructional Asst	22,060.00	100.00	22,160.00
Iaconetti	Karen	CG	Instructional Asst	24,055.00	100.00	24,155.00
Jones	Joan	CG	Instructional Asst	21,560.00	0.00	21,560.00
Leneghan	Pamela	CG	Instructional Asst	24,055.00	0.00	24,055.00
Lerman	Jamie	CG	Instructional Asst	21,560.00	0.00	21,560.00
Magnusson	Angela	CG	Instructional Asst	23,555.00	100.00	23,655.00
Sergison	Sandra	CG	Instructional Asst	23,060.00	200.00	23,260.00
Vitta	Susan	CG	Instructional Asst	24,650.00	400.00	25,050.00
Walsh	Irene	CG	Instructional Asst	23,555.00	200.00	23,755.00
Exter	Carol	FB	Instructional Asst	24,650.00	200.00	24,850.00
Fritts	Nancy	FB	Instructional Asst	24,650.00	200.00	24,850.00
Geller	Randi	FB	Instructional Asst	24,650.00	0.00	24,650.00
Gundy	Deborah	FB	Instructional Asst	22,060.00	0.00	22,060.00
Hansen	Elizabeth	FB	Instructional Asst	23,060.00	100.00	23,160.00
Higgins	Carol	FB	Instructional Asst	24,650.00	400.00	25,050.00
Kallianpur	Anjali	FB	Instructional Asst	24,650.00	200.00	24,850.00
Mattson	Rebecca	FB	Instructional Asst	23,060.00	100.00	23,160.00
Meizoso	Lisa	FB	Instructional Asst	24,055.00	100.00	24,155.00
Roche	Jayne	FB	Instructional Asst	16,848.00	0.00	16,848.00
Sharp	Robin	FB	Instructional Asst	23,555.00	200.00	23,755.00
Weinerman	Barbara	FB	Instructional Asst	24,650.00	200.00	24,850.00
Bennett	Eileen	IR	Instructional Asst	22,560.00	100.00	22,660.00
Beyer	Jayne	IR	Instructional Asst	24,650.00	500.00	25,150.00
Shusta	Susan	IR	Instructional Asst	23,060.00	100.00	23,160.00
Toffolo	Mary Ellen	IR	Instructional Asst	23,060.00	100.00	23,160.00
Cordova	Angela	SH	Instructional Asst	23,060.00	100.00	23,160.00
Guhanarayan	Ragini	SH	Instructional Asst	22,560.00	100.00	22,660.00
Montesano	Dawn	SH	Instructional Asst	11,530.00	0.00	11,530.00
Nelson	Maryann	SH	Instructional Asst	23,555.00	500.00	24,055.00
Sharkey	Thomas	SH	Instructional Asst	22,560.00	100.00	22,660.00
Willoughby	Joan	SH	Instructional Asst	24,055.00	200.00	24,255.00
Bielik	Marian	RMS	Instructional Asst	24,650.00	200.00	24,850.00
Borsky	Rosemary	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Corbett	Antoinette	RMS	Instructional Asst	24,650.00	200.00	24,850.00
Hukins	Janice	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Jackson	Denise	RMS	Instructional Asst	23,555.00	100.00	23,655.00
Jacobs	Leonard	RMS	Instructional Asst	24,650.00	200.00	24,850.00
Kaplan	Barbara	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Merckling	Susan	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Powe	Eric	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Tufts	Melanie	RMS	Instructional Asst	23,060.00	100.00	23,160.00
Cascione	Geraldine	HS	Instructional Asst	23,555.00	100.00	23,655.00

12-13 Instructional Aides/Ram Guard Appointments

ATTACHMENT VII

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Total
Cook	Iva	HS	Instructional Asst	22,060.00	0.00	22,060.00
Darsie	Nancy	HS	Instructional Asst	23,060.00	100.00	23,160.00
De Mayo	Michelle	HS	Instructional Asst	24,055.00	100.00	24,155.00
Emery	Marion	HS	Instructional Asst	23,555.00	200.00	23,755.00
Finland	Andrew	HS	Instructional Asst	22,560.00	100.00	22,660.00
Gidich	Donna	HS	Instructional Asst	24,650.00	200.00	24,850.00
Keenan	Kevin	HS	Instructional Asst	22,560.00	100.00	22,660.00
Maguire	Kristine	HS	Instructional Asst	11,530.00	100.00	11,630.00
Rickey	Rose	HS	Instructional Asst	24,650.00	200.00	24,850.00
Rieger	Phyllis	HS	Instructional Asst	23,060.00	100.00	23,160.00
Competiello	Anna	HS	Ram Guard	22,560.00	0.00	22,560.00
Taylor Jr.	Charles	HS	Ram Guard	22,560.00	100.00	22,660.00

12-13 Computer Technician Appointments
ATTACHMENT VIII

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Total
Daniw	Susan	Tech Bldg	Computer Technician	56,421.00	0.00	56,421.00
Davenport	Derrick	Tech Bldg	Computer Technician	56,421.00	200.00	56,621.00
DiGiovanni	Frank	Tech Bldg	Computer Technician	56,421.00	100.00	56,521.00
Garcia	Albie	Tech Bldg	Computer Technician	56,421.00	0.00	56,421.00
Jackson	Leon	Tech Bldg	Computer Technician	56,421.00	200.00	56,621.00
Pillion	George	Tech Bldg	Computer Technician	56,421.00	200.00	56,621.00

12-13 Teamsters Appointments

ATTACHMENT IX

Last Name	First Name	Location	Current Assignment	12-13 Salary	Longevity	12-13 Total
Acevedo	Hector	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Albans	Helen	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Apgar	Donald	Trans	Transp-Mechanic	56,570.00	500.00	57,070.00
Benos	Anastasios	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Bopp	Edward	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Cimbal	Suzanne	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Coulter	Corinne	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Crowe	Patrick	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Dowd	John	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Eginton	Nancy	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Faas	Richard	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Gebeloff	Grace	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Hatcher	George	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Hein	Madeline	Trans	Transp-Driver	34,862.00	700.00	35,562.00
Henry	Debra	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Just	Robert	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Koppinger	Jessie Ann	Trans	Transp-Driver	34,862.00	700.00	35,562.00
Ledakowich	Sharon	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Little	Sharon	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Malmstone	Glen	Trans	Head Bus Mechanic	96,154.00	700.00	96,854.00
Measures	Cheryl	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Metrocavich	Jan	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Patrick	Jennifer	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Peake	Maurine	Trans	Transp-Driver	34,862.00	700.00	35,562.00
Pellegrino	Georgia	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Perez	Sandra	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Portington	Holly	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Santucci	Thomas	Trans	Transp-Driver	32,465.00	0.00	32,465.00
Seipp	Robert	Trans	Transp-Driver	34,862.00	150.00	35,012.00
Smith	Caroline	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Smith	Debra	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Smith-Grant	Barbara	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Sodano	Donna	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Suitt	Larry	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Taylor	James	Trans	Transp-Driver	34,862.00	0.00	34,862.00
Trabucco	Debra	Trans	Transp-Driver	34,862.00	300.00	35,162.00
Weiland	Sylvia	Trans	Transp Driver	34,862.00	700.00	35,562.00
Weiland	Sylvia	Trans	Mail Courier	25,288.00	0.00	25,288.00
Zeh	Bonnie	Trans	Transp-Driver	34,862.00	500.00	35,362.00
Zockoll	Karen	Trans	Transp-Driver	32,465.00	0.00	32,465.00



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Elementary Balanced
Literacy Coordinator

REPORTS TO:

Assistant
Superintendent

QUALIFICATIONS:

Appropriate NJ Teaching Certification

GENERAL DESCRIPTION:

The Elementary Balanced Literacy Coordinator will support the implementation of research-based instructional strategies assuring excellence in the further development and implementation of literacy in all content areas. The Elementary Balanced Literacy Coordinator will work directly with teachers to provide classroom demonstrations in rigorous standards-based teaching. He/she will provide collaborative and one-on-one instructional coaching and will facilitate teacher inquiry and related professional development. He/she will lead data sessions that look at both formative and summative assessment results and suggest and monitor intervention strategies and materials for struggling students. In addition, as a member of a professional coaching community, the Instructional Leader will participate in reflective professional development and inquiry into his or her own practice.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Model research-based instructional approaches and collaborate with teachers to improving school-wide literacy.
2. Provide ongoing professional development to teachers in a school-based setting.
3. Assist teachers in aligning their teaching with appropriate standards, curriculum, and assessments.
4. Provide teachers with information and guidance regarding a range of effective and innovative literacy practices.
5. Use student work and assessment results as rationales and evidence to assist teachers in making decisions about instructional activities.
6. Provide assessment support to teachers through data analysis of student work and formative and summative assessments.
7. Work with external consultants on literacy initiatives.
8. Provide research to guide instruction and plan interventions.
9. Facilitate weekly and monthly department meetings that build on collaborative lesson planning, pacing, instruction, and assessment.
10. Maintain agendas, minutes, and records of meetings and initiatives.
11. Remain current with best practices and current research on teaching and learning.
12. Attend district and school-based committees at the request of the Assistant Superintendent.
13. Complete additional duties and obligations as assigned by the Assistant Superintendent or designee.

WORK YEAR:

1.0 Position (184 days work-year obligation)

DATE APPROVED:

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Elementary Supervisor (K-4)

REPORTS TO:

Assistant Superintendent

QUALIFICATIONS:

Appropriate NJ Teaching Certification
Appropriate NJ Supervisor Certification

GENERAL DESCRIPTION:

The Elementary Supervisor will support teachers in the implementation of research-based instructional strategies. The Elementary Supervisor will supervise teachers in grades K-4 and organize related professional development. The Elementary Supervisor will work with administrators and teachers to align their work with district priorities. He/she will work with teachers and administrators to write and integrate the elementary curricula and lead data sessions that look at both formative and summative assessments. The Elementary Supervisor will focus on enhancing teachers' abilities to provide instruction based on best practices that address the curriculum standards and enhances students' engagement, as well as ownership of their learning. In addition, as a member of a professional coaching community, the Elementary Supervisor will participate in reflective professional development and inquiry into his or her own practice.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Develop and revise curriculum based on research-based practices and Common Core Standards.
2. Coordinate elementary initiatives and assessments.
3. Assist in the supervision and evaluation of teachers.
4. Organize and conduct professional development activities.
5. Develop and model appropriate integration of instructional technology.
6. Consult with building administrators on elementary support services programs.
7. Develop procedures that monitor and measure the effectiveness of K-4 elementary curricula.
8. Maintain agendas, minutes, and records of meetings and initiatives.
9. Communicate elementary curriculum program to parents and the community.
10. Remain current with best practices and current research on teaching and learning.
11. Attend district and school-based committees at the request of the Assistant Superintendent.
12. Assist in the facilitation and development of the New Teacher Orientation and coordinate New Teacher Academy.
13. Complete additional duties and obligations as assigned by the Assistant Superintendent or designee.

WORK YEAR:

Ten plus One Position (204 days work-year obligation)

DATE APPROVED:

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Instructional Coach/Teacher

REPORTS TO:

Principal – High School

QUALIFICATIONS:

Appropriate NJ Teaching Certification

GENERAL DESCRIPTION:

In addition to teaching at least two periods per day, the Instructional Coach will support teachers in the implementation of research-based instructional strategies. The Instructional Coach will work directly with teachers in school to provide classroom demonstrations in rigorous standards-based teaching. He/she will provide collaborative and one-on-one instructional coaching and will facilitate teacher inquiry and related professional development. The Instructional Coach will work with administrators and teachers to align their work with district priorities. He/she will lead data sessions that look at both formative and summative assessment results and suggest and monitor intervention strategies and materials for struggling students. The Instructional Coach will focus on enhancing teachers' abilities to provide instruction based on best practices that address the curriculum standards and enhance students' engagement and ownership of their learning. In addition, as a member of a professional coaching community, the Instructional Coach will participate in reflective professional development and inquiry into his or her own practice.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Model research-based instructional approaches and collaborate with teachers to determine those approaches that best meet the students' needs.
2. Observe the teacher as he/she implements changes in instructional approaches and provide feedback to the teacher.
3. Provide ongoing professional development to teachers in a school-based setting.
4. Assist teachers in aligning their teaching with appropriate standards, curriculum, and assessments.
5. Provide assessment support to teachers through data analysis of student work and formative and summative assessments.
6. Assist teachers with integrating best practices into their content instruction.
7. Provide research to guide instruction and plan interventions.
8. Facilitate Professional Learning Communities that build on collaborative lesson planning, pacing, instruction, and assessment.
9. Assist supervisors in the budget process and monitor department needs.
10. Assist in the facilitation and development of the New Teacher Academy.
11. Complete additional duties and obligations as assigned by the building principal or designee.

WORK YEAR:

1.0 Position (184 days work-year obligation)

DATE APPROVED:

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Network and Email Administrator

REPORTS TO:

Director of Technology or Designee

QUALIFICATIONS:

Bachelor's degree in Education and/or Instructional Technology

GENERAL DESCRIPTION:

The Network and Email Administrator will manage academic and administrative technology systems and support the integration of technology at all levels.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Manage Email Server and other components of the email architecture.
2. Manage and support the school's network system, including internet, intranet, and VPN.
3. Manage the network ip security systems.
4. Manage and support the school's internet protocol and URL filtering system.
5. Provide tape and/or disk backups of campus servers and databases nightly and regularly test these backups.
6. Installation, Configuration, Application of Security patches and upgrades
7. Maintain and improve the school's district communication applications and web site.
8. Maintain expertise in computer technology and provide suggested improvements and advancements to the school's system.
9. Complete additional duties and obligations as assigned by the Director of Technology or designee.

WORK YEAR:

1.0 Position - Exempt

DATE APPROVED:

2012

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Transition Coordinator

REPORTS TO:

Director of Special Services

QUALIFICATIONS:

Possess a valid New Jersey Teacher of Students with Disabilities or Teacher of the Handicapped Certificate

GENERAL DESCRIPTION:

The Transition Coordinator will have knowledge of, or experience with, technical and occupational education, provide instructional and counseling support to students with educational disabilities, and will assist pupils with the transition process from school to work and/or college.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Attend local, county and State meetings relative to the transition of students with disabilities from school to work.
2. Provide supplemental instruction to identified students, and assist classroom teachers in meeting the needs of identified students.
3. Provide instructional support to the students attending the Morris County School of Technology, and assist the teachers with appropriate instructional strategies or alternate assessments.
4. Provide short-term job coaching to students with disabilities and coordinate longer term job coaching, when appropriate.
5. Conduct student seminars and small group counseling sessions related to employment skills such as resume writing, completing a job application, searching for a job and maintaining a job.
6. Assist the counselors and CST Case Managers with the identification of "Transition Goals and Objectives", and assist these individuals in carrying out the IEP "Transition Goals and Objectives".
7. Provide instruction to students with disabilities related to the "Transition Goals and Objectives" as stated in the students' IEPs.
8. Maintain logs and records of students and teachers who receive support and submit a quarterly report to the Director of Special Services.
9. Provide opportunities for individuals or small groups of students to observe work environments and local job sites, sample job opportunities, and secure internship settings and employment.
10. Assist in establishing and/or monitoring volunteer programs in order to provide students with work related opportunities.
11. Perform other duties as assigned by Supervisor or Director of Special Services.

WORK YEAR:

1.0 Position (184 days work-year obligation)

DATE APPROVED:

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Behavior Specialist

REPORTS TO:

Director of Special Services or Designee

QUALIFICATIONS:

Possess appropriate NJ Teacher of Students with Disabilities Certificate or Teacher of the Handicapped Certificate

GENERAL DESCRIPTION:

Will have training and experience with Applied Behavior Analysis programming in school and home programs.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Address the needs of students (ex: with a diagnosis on the autism spectrum and/or other severe behavioral disabilities) to permit them to function within a public school setting.
2. Assess student needs to determine baseline data for skill levels related to academic readiness, language and socialization through Functional Behavioral Assessments (FBAs).
3. Develop individualized programs in identified areas of need for implementation in the classroom and/or at home utilizing the principles of ABA or other systems utilized with this population of students.
4. Provide instruction to ABA staff on the implementation of individualized programs for each student using techniques of demonstration, guided practice, feedback and consultation.
5. Develop and administer individualized programs used for managing and instructing students with a diagnosis on the autism spectrum and/or severe disabilities.
6. Develop systematic programs and monitor student progress.
7. Work with parents individually and in groups; provide instruction to parents to implement appropriate program at home.
8. Provide individual and/or small group instruction to students.
9. Conduct periodic staffing to coordinate implementation of instruction and therapy with staff, including parents when appropriate.
10. Assess students using systematic data collection procedures for monitoring attainment of specific objectives in the programs.
11. Provide consultation services at request of I&RS team, principal or Director of Special Services in order to facilitate appropriate student behavior in school environment.
12. Participate in IEP meetings when appropriate.
13. Perform such other tasks and assume such other responsibilities as assigned by the Director of Special Services or designee.

WORK YEAR:

1.0 Position (184 days work-year obligation)

DATE APPROVED:

BY:



RANDOLPH TOWNSHIP SCHOOLS
25 SCHOOL HOUSE ROAD, RANDOLPH, NJ 07869

JOB DESCRIPTION

TITLE:

Option II Coordinator

REPORTS TO:

Principal – High School

QUALIFICATIONS:

Appropriate NJ Teaching Certification

GENERAL DESCRIPTION:

The Option II Coordinator will work with students to identify educational experiences that are meaningful and relevant, and that provide students with opportunities to explore and achieve at high levels, including but not limited to: interdisciplinary or theme-based programs, independent study, magnet programs, student exchange programs, distance learning, internships, community service, co-curricular or extra-curricular programs, and/or other structured learning experiences aimed at achieving the Common Core Standards for promotion and graduation purposes. He/she will monitor progress of individual student goals and make recommendations to the principal to further develop the program. In addition, as a member of a professional coaching community, the Option II Coordinator will participate in reflective professional development and inquiry into his or her own practice.

RESPONSIBILITIES MAY INCLUDE, BUT ARE NOT LIMITED TO:

1. Research and secure placements based upon students' needs and interests.
2. Conduct interviews with students and alternate placement leaders.
3. Develop and revise program based on best practices and Common Core Standards.
4. Develop procedures to monitor and measure the effectiveness of the program.
5. Conduct site visits to monitor individual experiences.
6. Implement guidelines for short and long-range goals.
7. Consult with building administrators on program needs.
8. Communicate about the program to students, parents, and the community.
9. Complete additional duties and obligations as assigned by the building principal or designee.

WORK YEAR:

1.0 Position (184 days work-year obligation)

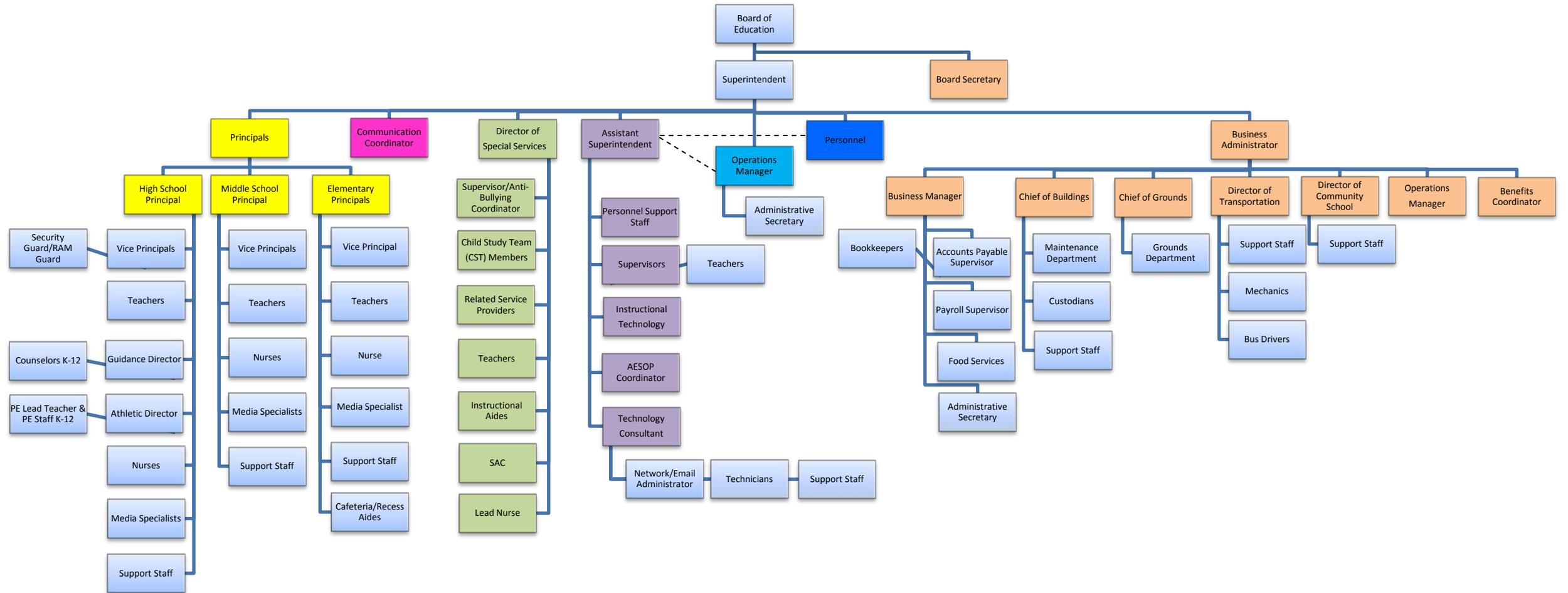
NJ DOE Resource: <http://www.nj.gov/education/aps/info/option2.htm>

DATE APPROVED:

2012

BY:

RANDOLPH TOWNSHIP SCHOOLS ORGANIZATION May 2012 Version 11



RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Check Register By Check Number

Posted Checks : Selected Cycle : April

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
73275	1203344		11-000-240-610-04-2504	4914/PETTY CASH - SHONGUM SCHOOL	79	15.00	Petty Cash April 2012	04/30/2012	C
73276	1203365		11-000-240-610-01-2501	4918/PETTY CASH CENTER GROVE SCHOOL	79	15.97	Petty Cash April 2012	04/30/2012	C
73277	1203337		11-000-240-610-02-2502	4920/PETTY CASH FERNBROOK SCHOOL	79	19.00	Petty Cash April 2012	04/30/2012	C
73278	1203343		11-000-240-610-03-2503	4921/PETTY CASH IRONIA SCHOOL	79	29.97	Petty Cash April 2012	04/30/2012	C
73279	1203361		11-190-100-610-06-2416	4923/PETTY CASH RANDOLPH HIGH SCHOOL	79	156.24	Petty Cash April 2012	04/30/2012	C
73280	1203375		11-190-100-610-05-0460	4924/PETTY CASH RANDOLPH MIDDLE SCH	79	20.07	Petty Cash April 2012	04/30/2012	C
73281	1203372		63-602-100-800-37-0000	4922/PETTY CASH RCS- Kinderkids	79	85.30	Petty Cash April 2012	04/30/2012	C
73282	1203338		11-000-270-610-28-0000	4927/PETTY CASH TRANSPORTATION	79	53.15	Petty Cash April 2012	04/30/2012	C
73283	1203362		11-190-100-610-06-2487	4929/PETTY CASH-Consumer Sci HS	79	41.06	Petty Cash April 2012	04/30/2012	C
73284	1203374		11-190-100-610-05-2410	4928/PETTY CASH-Consumer Sci RMS	79	66.34	Petty Cash April 2012	04/30/2012	C
* 90430201	1201238		11-000-213-104-15-4102	5138/RANDOLPH BOARD OF ED AGENCY AC	79	32,711.75	SALARIES SCH NURSES	04/30/2012	H
	1201238		11-000-213-104-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	79	1,865.00	SUBSTITUTE NURSES K-12	04/30/2012	H
	1201238		11-000-213-110-15-4101	5138/RANDOLPH BOARD OF ED AGENCY AC	79	1,250.00	SAL SCHOOL DOCTOR	04/30/2012	H
	1201238		11-000-216-100-15-2114	5138/RANDOLPH BOARD OF ED AGENCY AC	79	52,801.90	SALARIES-THERAPISTS	04/30/2012	H
	1201238		11-000-216-100-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	79	450.00	SALARIES-THERAPIST-EXTRA	04/30/2012	H
	1201238		11-000-217-100-15-2702	5138/RANDOLPH BOARD OF ED AGENCY AC	79	32,143.05	SALARIES-EXTRAORDINARY S	04/30/2012	H
	1201238		11-000-217-106-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	79	887.50	SALARIES-SP ED AID-EXTRA	04/30/2012	H
	1201238		11-000-218-104-15-2142	5138/RANDOLPH BOARD OF ED AGENCY AC	79	58,669.00	SALARIES/GUIDANCE COUNSE	04/30/2012	H
	1201238		11-000-218-105-15-2152	5138/RANDOLPH BOARD OF ED AGENCY AC	79	8,795.98	SALARY CLERICAL GUIDANCE	04/30/2012	H
	1201238		11-000-219-104-15-2143	5138/RANDOLPH BOARD OF ED AGENCY AC	79	76,201.04	SAL CHILD STUDY TEAM	04/30/2012	H
	1201238		11-000-219-105-15-2153	5138/RANDOLPH BOARD OF ED AGENCY AC	79	6,375.69	SAL CLERICAL CST	04/30/2012	H
	1201238		11-000-221-102-15-2120	5138/RANDOLPH BOARD OF ED	79	32,229.52	SALARY SUPERVISORS	04/30/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
90430201				AGENCY AC					
90430201	1201238		11-000-221-104-15-2168	5138/RANDOLPH BOARD OF ED	79	350.00	SALARY-CURRICULUM DEVELO	04/30/2012	H
				AGENCY AC					
	1201238		11-000-221-105-15-2157	5138/RANDOLPH BOARD OF ED	79	3,000.00	SALARY SUPERVISOR SECRET	04/30/2012	H
				AGENCY AC					
	1201238		11-000-222-104-15-2141	5138/RANDOLPH BOARD OF ED	79	28,695.25	SALARY - LIBRARIANS	04/30/2012	H
				AGENCY AC					
	1201238		11-000-223-102-15-2705	5138/RANDOLPH BOARD OF ED	79	1,696.30	SAL SUPVR STAFF TRAINING	04/30/2012	H
				AGENCY AC					
	1201238		11-000-230-104-15-1106	5138/RANDOLPH BOARD OF ED	79	13,020.83	SALARY SUPT OFFICE PROF	04/30/2012	H
				AGENCY AC					
	1201238		11-000-230-105-15-1107	5138/RANDOLPH BOARD OF ED	79	15,368.65	SALARY CLERICAL SUPT OFF	04/30/2012	H
				AGENCY AC					
	1201238		11-000-230-110-15-1103	5138/RANDOLPH BOARD OF ED	79	464.20	SALARY TREASURER	04/30/2012	H
				AGENCY AC					
	1201238		11-000-240-103-15-2110	5138/RANDOLPH BOARD OF ED	79	69,202.63	SALARY PRINCIPALS	04/30/2012	H
				AGENCY AC					
	1201238		11-000-240-105-15-2151	5138/RANDOLPH BOARD OF ED	79	35,262.10	SAL CLERICAL SCHOOL OFFI	04/30/2012	H
				AGENCY AC					
	1201238		11-000-240-105-15-9999	5138/RANDOLPH BOARD OF ED	79	285.00	SALARY SUB SECTYS	04/30/2012	H
				AGENCY AC					
	1201238		11-000-251-100-15-0104	5138/RANDOLPH BOARD OF ED	79	6,672.96	SALARIES BUS. ADMINISTRA	04/30/2012	H
				AGENCY AC					
	1201238		11-000-251-100-15-0105	5138/RANDOLPH BOARD OF ED	79	17,689.23	SALARIES CLERICAL	04/30/2012	H
				AGENCY AC					
	1201238		11-000-251-110-15-9999	5138/RANDOLPH BOARD OF ED	79	685.79	AVA REPAIRS & COMPUTERS	04/30/2012	H
				AGENCY AC					
	1201238		11-000-252-100-15-0110	5138/RANDOLPH BOARD OF ED	79	15,554.01	OTHER SALARIES-TECH	04/30/2012	H
				AGENCY AC					
	1201238		11-000-261-110-15-7102	5138/RANDOLPH BOARD OF ED	79	18,124.96	MAINT - SALARY	04/30/2012	H
				AGENCY AC					
	1201238		11-000-262-105-15-0000	5138/RANDOLPH BOARD OF ED	79	2,305.95	CLERICAL FACILITIES	04/30/2012	H
				AGENCY AC					
	1201238		11-000-262-107-15-2167	5138/RANDOLPH BOARD OF ED	79	8,764.15	SALARIES/CAFETERIA AIDES	04/30/2012	H
				AGENCY AC					
	1201238		11-000-262-110-15-6106	5138/RANDOLPH BOARD OF ED	79	68,089.50	CUSTODIAL SALARIES	04/30/2012	H
				AGENCY AC					
	1201238		11-000-262-110-15-9999	5138/RANDOLPH BOARD OF ED	79	8,012.50	CUSTODIAL SUBSTITUTES	04/30/2012	H
				AGENCY AC					

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POSTED CHECKS									
90430201	1201238		11-000-263-110-15-7101	5138/RANDOLPH BOARD OF ED AGENCY AC	79	17,473.44	GROUNDS SALARIES	04/30/2012	H
	1201238		11-000-263-110-15-7103	5138/RANDOLPH BOARD OF ED AGENCY AC	79	656.25	GROUNDS SUBSTITUE SALARY	04/30/2012	H
	1201238		11-000-266-110-15-7501	5138/RANDOLPH BOARD OF ED AGENCY AC	79	4,943.10	SECURITY - SALARIES	04/30/2012	H
	1201238		11-000-270-160-15-5101	5138/RANDOLPH BOARD OF ED AGENCY AC	79	7,880.28	SAL ADMIN TRANSP	04/30/2012	H
	1201238		11-000-270-160-15-5102	5138/RANDOLPH BOARD OF ED AGENCY AC	79	70,012.57	SALARY BUS DRIVERS	04/30/2012	H
	1201238		11-000-270-160-15-5105	5138/RANDOLPH BOARD OF ED AGENCY AC	79	6,365.16	SALARIES MECHANICS	04/30/2012	H
	1201238		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED AGENCY AC	79	45,235.69	MEDICAL INSURANCE	04/30/2012	H
	1201238		11-110-100-101-15-2131	5138/RANDOLPH BOARD OF ED AGENCY AC	79	27,038.90	SAL KINDERGARTEN	04/30/2012	H
	1201238		11-120-100-101-15-2133	5138/RANDOLPH BOARD OF ED AGENCY AC	79	384,668.73	SALARY GRADES 1-5	04/30/2012	H
	1201238		11-120-100-101-15-2134	5138/RANDOLPH BOARD OF ED AGENCY AC	79	10,789.00	SUBSTITUTE GRADES 1-5	04/30/2012	H
	1201238		11-120-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	79	2,553.19	SALARY-CAF DUTY ELEMENTA	04/30/2012	H
	1201238		11-120-100-101-15-2162	5138/RANDOLPH BOARD OF ED AGENCY AC	79	1,803.83	SALARY-BUS DUTY ELEMENTA	04/30/2012	H
	1201238		11-120-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	79	462.68	SALARY-CLASS COVERAGE EL	04/30/2012	H
	1201238		11-120-100-101-15-2170	5138/RANDOLPH BOARD OF ED AGENCY AC	79	2,845.54	SALARY-RECESS DUTY ELEM	04/30/2012	H
	1201238		11-130-100-101-15-2135	5138/RANDOLPH BOARD OF ED AGENCY AC	79	309,835.60	SALARY GRADES 6-8	04/30/2012	H
	1201238		11-130-100-101-15-2136	5138/RANDOLPH BOARD OF ED AGENCY AC	79	6,707.50	SUBSTITUTES GRADES 6-8	04/30/2012	H
	1201238		11-130-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	79	2,085.43	SALARY- CAF DUTY RMS	04/30/2012	H
	1201238		11-130-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	79	262.98	SALARY-CLASS COVERAGE RM	04/30/2012	H
	1201238		11-140-100-101-15-2137	5138/RANDOLPH BOARD OF ED AGENCY AC	79	396,978.70	SALARY GRADES 9-12	04/30/2012	H
	1201238		11-140-100-101-15-2138	5138/RANDOLPH BOARD OF ED	79	7,602.50	SUBSTITUTES GRADES 9-12	04/30/2012	H

* Break in Chk. # Sequence

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
90430201				AGENCY AC					
90430201	1201238		11-140-100-101-15-2163	5138/RANDOLPH BOARD OF ED	79	321.42	SALARY-CLASS COVERAGE HS	04/30/2012	H
				AGENCY AC					
	1201238		11-150-100-101-15-2115	5138/RANDOLPH BOARD OF ED	79	8,500.00	HOME INSTRUCTION	04/30/2012	H
				AGENCY AC					
	1201238		11-190-100-106-15-2199	5138/RANDOLPH BOARD OF ED	79	35,432.54	LONG TERM SUBS - INSTRCT	04/30/2012	H
				AGENCY AC					
	1201238		11-204-100-101-15-2101	5138/RANDOLPH BOARD OF ED	79	25,690.50	SALARY-L/L DISABLE	04/30/2012	H
				AGENCY AC					
	1201238		11-204-100-106-15-2102	5138/RANDOLPH BOARD OF ED	79	4,979.00	SALARY-L/L AIDES	04/30/2012	H
				AGENCY AC					
	1201238		11-213-100-101-15-2109	5138/RANDOLPH BOARD OF ED	79	150,765.90	SALARY - RESOURCE CENTER	04/30/2012	H
				AGENCY AC					
	1201238		11-213-100-106-15-2113	5138/RANDOLPH BOARD OF ED	79	22,658.37	SALARY RESOUC E CENTER AI	04/30/2012	H
				AGENCY AC					
	1201238		11-216-100-101-15-2111	5138/RANDOLPH BOARD OF ED	79	12,083.25	SALARY-PRE SCH DIS. TEAC	04/30/2012	H
				AGENCY AC					
	1201238		11-216-100-106-15-2112	5138/RANDOLPH BOARD OF ED	79	14,693.63	SALARY-PRE SCH DIS. AIDE	04/30/2012	H
				AGENCY AC					
	1201238		11-230-100-101-15-2116	5138/RANDOLPH BOARD OF ED	79	19,428.25	SALARY BASIC SKILLS	04/30/2012	H
				AGENCY AC					
	1201238		11-240-100-101-15-2117	5138/RANDOLPH BOARD OF ED	79	11,755.50	SALARY ESL	04/30/2012	H
				AGENCY AC					
	1201238		11-401-100-110-15-1014	5138/RANDOLPH BOARD OF ED	79	1,825.00	CO-CURRICULAR DISTRICT	04/30/2012	H
				AGENCY AC					
	1201238		11-402-100-105-15-0000	5138/RANDOLPH BOARD OF ED	79	2,037.79	ATHLETIC CLERICAL SALARY	04/30/2012	H
				AGENCY AC					
	1201238		11-402-100-110-15-1013	5138/RANDOLPH BOARD OF ED	79	9,568.33	SALARY ATHLETICS	04/30/2012	H
				AGENCY AC					
	1201238		11-402-100-110-15-1015	5138/RANDOLPH BOARD OF ED	79	1,172.50	ATHLETIC STIPENDS	04/30/2012	H
				AGENCY AC					
	1201238		20-231-100-100-08-3210	5138/RANDOLPH BOARD OF ED	79	1,256.85	TITLE 1A FB SAL SY 12	04/30/2012	H
				AGENCY AC					
	1201238		20-241-100-100-08-4100	5138/RANDOLPH BOARD OF ED	79	190.00	TITLE III SALARIES SY12	04/30/2012	H
				AGENCY AC					
	1201238		20-251-100-101-07-3601	5138/RANDOLPH BOARD OF ED	79	3,130.00	IDEA-SALARIES SY12	04/30/2012	H
				AGENCY AC					
	1201238		20-271-100-100-08-4500	5138/RANDOLPH BOARD OF ED	79	8,605.00	TITLE IIA SALARIES SY12	04/30/2012	H
				AGENCY AC					

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
90430201	1201238		60-000-291-270-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	79	678.68	BENEFITS	04/30/2012	H
	1201238		60-000-310-100-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	79	15,130.40	SALARIES	04/30/2012	H
	1201238		63-602-100-101-37-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	79	41,396.59	SALARIES COMMUNITY SCHOO	04/30/2012	H
Total For Check Number 90430201						\$2,315,125.01			
*	91210188	1201396	11-000-291-241-40-8101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	274.66	Bd Share TSA Equitable	04/30/2012	H
	91210189	1201396	11-000-291-241-40-8101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	9,478.32	BD Share TSA Lincoln	04/30/2012	H
*	91210192	1201828	11-000-291-241-40-8101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	82.52	DCRO Emp Cont 4/2012	04/30/2012	H
	1201397		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED AGENCY AC	0	494.89	Teamster Disab 4/2012	04/30/2012	H
Total For Check Number 91210192						\$577.41			
*	91210336	Non A/P Chk	DB10-141, CR10-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	129,596.74	State Share FICA 4/15/2012	04/30/2012	H
		Non A/P Chk	DB10-141, CR10-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	129,058.62	State Share FICA 4/30/2012	04/30/2012	H
		Non A/P Chk	DB63-141, CR63-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	231.34	State Share FICA 4/15/2012	04/30/2012	H
		Non A/P Chk	DB63-141, CR63-101	5138/RANDOLPH BOARD OF ED AGENCY AC	0	231.34	State Share FICA 4/30/2012	04/30/2012	H
	1201471		11-000-291-220-40-8102	5138/RANDOLPH BOARD OF ED AGENCY AC	0	87,349.82	Dist FICA April 2012	04/30/2012	H
	1201471		11-000-291-250-40-8103	5138/RANDOLPH BOARD OF ED AGENCY AC	0	23,164.03	Dist SUI April 2012	04/30/2012	H
	1201471		20-241-200-200-08-4103	5138/RANDOLPH BOARD OF ED AGENCY AC	0	14.54	TITLE III BENEFITS 4/30/12	04/30/2012	H
	1201471		20-251-200-200-07-3603	5138/RANDOLPH BOARD OF ED AGENCY AC	0	239.45	IDEA BENE SY14/30/12	04/30/2012	H
	1201471		20-271-200-200-08-4505	5138/RANDOLPH BOARD OF ED AGENCY AC	0	24.31	TITLE IIA BENE 4/15/2012	04/30/2012	H
	1201471		20-271-200-200-08-4505	5138/RANDOLPH BOARD OF ED AGENCY AC	0	658.28	TITLE IIA BENE 4/30/2012	04/30/2012	H
	1201471		60-000-291-220-60-0000	5138/RANDOLPH BOARD OF ED AGENCY AC	0	2,411.00	Food Serv FICA 4/2012	04/30/2012	H
	1201471		60-000-291-250-60-0000	5138/RANDOLPH BOARD OF ED	0	220.61	Food Serv SUI 4/2012	04/30/2012	H

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POSTED CHECKS									
91210336				AGENCY AC					
91210336	1201471		63-602-291-220-37-0000	5138/RANDOLPH BOARD OF ED	0	5,445.62	RCS FICA April 2012	04/30/2012	H
				AGENCY AC					
	1201471		63-602-291-250-37-0000	5138/RANDOLPH BOARD OF ED	0	540.63	RCS SUI April 2012	04/30/2012	H
				AGENCY AC					
Total For Check Number 91210336						\$379,186.33			
* 904152012	1201238		11-000-213-104-15-4102	5138/RANDOLPH BOARD OF ED	80	32,711.75	SALARIES SCH NURSES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-213-104-15-9999	5138/RANDOLPH BOARD OF ED	80	1,660.00	SUBSTITUTE NURSES K-12	04/15/2012	H
				AGENCY AC					
	1201238		11-000-213-110-15-4101	5138/RANDOLPH BOARD OF ED	80	1,250.00	SAL SCHOOL DOCTOR	04/15/2012	H
				AGENCY AC					
	1201238		11-000-216-100-15-2114	5138/RANDOLPH BOARD OF ED	80	52,828.65	SALARIES-THERAPISTS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-216-100-15-9999	5138/RANDOLPH BOARD OF ED	80	500.00	SALARIES-THERAPIST-EXTRA	04/15/2012	H
				AGENCY AC					
	1201238		11-000-217-100-15-2702	5138/RANDOLPH BOARD OF ED	80	29,606.25	SALARIES-EXTRAORDINARY S	04/15/2012	H
				AGENCY AC					
	1201238		11-000-217-106-15-9999	5138/RANDOLPH BOARD OF ED	80	250.00	SALARIES-SP ED AID-EXTRA	04/15/2012	H
				AGENCY AC					
	1201238		11-000-218-104-15-2142	5138/RANDOLPH BOARD OF ED	80	58,669.00	SALARIES/GUIDANCE COUNSE	04/15/2012	H
				AGENCY AC					
	1201238		11-000-218-105-15-2152	5138/RANDOLPH BOARD OF ED	80	8,795.98	SALARY CLERICAL GUIDANCE	04/15/2012	H
				AGENCY AC					
	1201238		11-000-219-104-15-2143	5138/RANDOLPH BOARD OF ED	80	77,192.16	SAL CHILD STUDY TEAM	04/15/2012	H
				AGENCY AC					
	1201238		11-000-219-105-15-2153	5138/RANDOLPH BOARD OF ED	80	6,375.69	SAL CLERICAL CST	04/15/2012	H
				AGENCY AC					
	1201238		11-000-221-102-15-2120	5138/RANDOLPH BOARD OF ED	80	33,559.52	SALARY SUPERVISORS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-221-105-15-2157	5138/RANDOLPH BOARD OF ED	80	3,000.00	SALARY SUPERVISOR SECRET	04/15/2012	H
				AGENCY AC					
	1201238		11-000-222-104-15-2141	5138/RANDOLPH BOARD OF ED	80	28,695.25	SALARY - LIBRARIANS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-223-102-15-2705	5138/RANDOLPH BOARD OF ED	80	1,766.30	SAL SUPVR STAFF TRAINING	04/15/2012	H
				AGENCY AC					
	1201238		11-000-230-104-15-1106	5138/RANDOLPH BOARD OF ED	80	13,020.83	SALARY SUPT OFFICE PROF	04/15/2012	H
				AGENCY AC					
	1201238		11-000-230-105-15-1107	5138/RANDOLPH BOARD OF ED	80	15,368.65	SALARY CLERICAL SUPT OFF	04/15/2012	H

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
904152012				AGENCY AC					
904152012	1201238		11-000-230-110-15-1103	5138/RANDOLPH BOARD OF ED	80	464.20	SALARY TREASURER	04/15/2012	H
				AGENCY AC					
	1201238		11-000-240-103-15-2110	5138/RANDOLPH BOARD OF ED	80	69,202.63	SALARY PRINCIPALS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-240-105-15-2151	5138/RANDOLPH BOARD OF ED	80	35,262.10	SAL CLERICAL SCHOOL OFFI	04/15/2012	H
				AGENCY AC					
	1201238		11-000-240-105-15-9999	5138/RANDOLPH BOARD OF ED	80	684.00	SALARY SUB SECTYS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-251-100-15-0104	5138/RANDOLPH BOARD OF ED	80	6,672.96	SALARIES BUS. ADMINISTRA	04/15/2012	H
				AGENCY AC					
	1201238		11-000-251-100-15-0105	5138/RANDOLPH BOARD OF ED	80	17,689.23	SALARIES CLERICAL	04/15/2012	H
				AGENCY AC					
	1201238		11-000-251-110-15-9999	5138/RANDOLPH BOARD OF ED	80	1,191.72	AVA REPAIRS & COMPUTERS	04/15/2012	H
				AGENCY AC					
	1201238		11-000-252-100-15-0110	5138/RANDOLPH BOARD OF ED	80	15,554.01	OTHER SALARIES-TECH	04/15/2012	H
				AGENCY AC					
	1201238		11-000-261-110-15-7102	5138/RANDOLPH BOARD OF ED	80	18,124.96	MAINT - SALARY	04/15/2012	H
				AGENCY AC					
	1201238		11-000-261-110-15-7104	5138/RANDOLPH BOARD OF ED	80	2,782.22	MAINT - OT	04/15/2012	H
				AGENCY AC					
	1201238		11-000-262-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,305.95	CLERICAL FACILITIES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-262-107-15-2167	5138/RANDOLPH BOARD OF ED	80	10,512.41	SALARIES/CAFETERIA AIDES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-262-110-15-6106	5138/RANDOLPH BOARD OF ED	80	67,918.08	CUSTODIAL SALARIES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-262-110-15-9998	5138/RANDOLPH BOARD OF ED	80	14,111.44	CUSTODIAL OVERTIME	04/15/2012	H
				AGENCY AC					
	1201238		11-000-262-110-15-9999	5138/RANDOLPH BOARD OF ED	80	4,162.50	CUSTODIAL SUBSTITUTES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-263-110-15-7101	5138/RANDOLPH BOARD OF ED	80	17,473.46	GROUNDS SALARIES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-263-110-15-7104	5138/RANDOLPH BOARD OF ED	80	411.24	GROUNDS-OVERTIME	04/15/2012	H
				AGENCY AC					
	1201238		11-000-266-110-15-7501	5138/RANDOLPH BOARD OF ED	80	4,943.10	SECURITY - SALARIES	04/15/2012	H
				AGENCY AC					
	1201238		11-000-270-160-15-5101	5138/RANDOLPH BOARD OF ED	80	7,880.28	SAL ADMIN TRANSP	04/15/2012	H
				AGENCY AC					

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904152012	1201238		11-000-270-160-15-5102	5138/RANDOLPH BOARD OF ED AGENCY AC	80	71,213.13	SALARY BUS DRIVERS	04/15/2012	H
	1201238		11-000-270-160-15-5105	5138/RANDOLPH BOARD OF ED AGENCY AC	80	6,365.16	SALARIES MECHANICS	04/15/2012	H
	1201238		11-000-270-162-15-5106	5138/RANDOLPH BOARD OF ED AGENCY AC	80	4,878.53	MECHANICS OVERTIME	04/15/2012	H
	1201238		11-000-270-162-15-9999	5138/RANDOLPH BOARD OF ED AGENCY AC	80	16,870.82	EXTRA CURRIC DISTRICT	04/15/2012	H
	1201238		11-000-291-270-40-8203	5138/RANDOLPH BOARD OF ED AGENCY AC	80	44,085.36	MEDICAL INSURANCE	04/15/2012	H
	1201238		11-110-100-101-15-2131	5138/RANDOLPH BOARD OF ED AGENCY AC	80	27,038.90	SAL KINDERGARTEN	04/15/2012	H
	1201238		11-120-100-101-15-2133	5138/RANDOLPH BOARD OF ED AGENCY AC	80	384,668.73	SALARY GRADES 1-5	04/15/2012	H
	1201238		11-120-100-101-15-2134	5138/RANDOLPH BOARD OF ED AGENCY AC	80	16,303.00	SUBSTITUTE GRADES 1-5	04/15/2012	H
	1201238		11-120-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	2,085.43	SALARY-CAF DUTY ELEMENTA	04/15/2012	H
	1201238		11-120-100-101-15-2162	5138/RANDOLPH BOARD OF ED AGENCY AC	80	1,866.60	SALARY-BUS DUTY ELEMENTA	04/15/2012	H
	1201238		11-120-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	289.87	SALARY-CLASS COVERAGE EL	04/15/2012	H
	1201238		11-120-100-101-15-2170	5138/RANDOLPH BOARD OF ED AGENCY AC	80	5,262.30	SALARY-RECESS DUTY ELEM	04/15/2012	H
	1201238		11-130-100-101-15-2135	5138/RANDOLPH BOARD OF ED AGENCY AC	80	309,835.60	SALARY GRADES 6-8	04/15/2012	H
	1201238		11-130-100-101-15-2136	5138/RANDOLPH BOARD OF ED AGENCY AC	80	8,245.00	SUBSTITUTES GRADES 6-8	04/15/2012	H
	1201238		11-130-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	3,254.83	SALARY- CAF DUTY RMS	04/15/2012	H
	1201238		11-130-100-101-15-2163	5138/RANDOLPH BOARD OF ED AGENCY AC	80	146.10	SALARY-CLASS COVERAGE RM	04/15/2012	H
	1201238		11-140-100-101-15-2137	5138/RANDOLPH BOARD OF ED AGENCY AC	80	402,432.90	SALARY GRADES 9-12	04/15/2012	H
	1201238		11-140-100-101-15-2138	5138/RANDOLPH BOARD OF ED AGENCY AC	80	9,467.50	SUBSTITUTES GRADES 9-12	04/15/2012	H
	1201238		11-140-100-101-15-2161	5138/RANDOLPH BOARD OF ED AGENCY AC	80	12,246.12	SALARY-CAF DUTY HS	04/15/2012	H
	1201238		11-140-100-101-15-2163	5138/RANDOLPH BOARD OF ED	80	642.84	SALARY-CLASS COVERAGE HS	04/15/2012	H

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POSTED CHECKS									
904152012				AGENCY AC					
904152012	1201238		11-150-100-101-15-2115	5138/RANDOLPH BOARD OF ED	80	15,050.00	HOME INSTRUCTION	04/15/2012	H
				AGENCY AC					
	1201238		11-190-100-106-15-2199	5138/RANDOLPH BOARD OF ED	80	38,405.90	LONG TERM SUBS - INSTRCT	04/15/2012	H
				AGENCY AC					
	1201238		11-204-100-101-15-2101	5138/RANDOLPH BOARD OF ED	80	26,928.80	SALARY-L/L DISABLE	04/15/2012	H
				AGENCY AC					
	1201238		11-204-100-106-15-2102	5138/RANDOLPH BOARD OF ED	80	4,979.00	SALARY-L/L AIDES	04/15/2012	H
				AGENCY AC					
	1201238		11-213-100-101-15-2109	5138/RANDOLPH BOARD OF ED	80	150,765.90	SALARY - RESOURCE CENTER	04/15/2012	H
				AGENCY AC					
	1201238		11-213-100-106-15-2113	5138/RANDOLPH BOARD OF ED	80	22,658.37	SALARY RESOUC E CENTER AI	04/15/2012	H
				AGENCY AC					
	1201238		11-216-100-101-15-2111	5138/RANDOLPH BOARD OF ED	80	12,083.25	SALARY-PRE SCH DIS. TEAC	04/15/2012	H
				AGENCY AC					
	1201238		11-216-100-106-15-2112	5138/RANDOLPH BOARD OF ED	80	14,693.63	SALARY-PRE SCH DIS. AIDE	04/15/2012	H
				AGENCY AC					
	1201238		11-230-100-101-15-2116	5138/RANDOLPH BOARD OF ED	80	19,428.25	SALARY BASIC SKILLS	04/15/2012	H
				AGENCY AC					
	1201238		11-240-100-101-15-2117	5138/RANDOLPH BOARD OF ED	80	11,755.50	SALARY ESL	04/15/2012	H
				AGENCY AC					
	1201238		11-401-100-110-15-1014	5138/RANDOLPH BOARD OF ED	80	5,434.00	CO-CURRICULAR DISTRICT	04/15/2012	H
				AGENCY AC					
	1201238		11-402-100-105-15-0000	5138/RANDOLPH BOARD OF ED	80	2,037.79	ATHLETIC CLERICAL SALARY	04/15/2012	H
				AGENCY AC					
	1201238		11-402-100-110-15-1013	5138/RANDOLPH BOARD OF ED	80	9,568.33	SALARY ATHLETICS	04/15/2012	H
				AGENCY AC					
	1201238		20-231-100-100-08-3210	5138/RANDOLPH BOARD OF ED	80	1,256.85	TITLE 1A FB SAL SY 12	04/15/2012	H
				AGENCY AC					
	1201238		20-271-100-100-08-4500	5138/RANDOLPH BOARD OF ED	80	317.78	TITLE IIA SALARIES SY12	04/15/2012	H
				AGENCY AC					
	1201238		60-000-291-270-60-0000	5138/RANDOLPH BOARD OF ED	80	678.68	BENEFITS	04/15/2012	H
				AGENCY AC					
	1201238		60-000-310-100-60-0000	5138/RANDOLPH BOARD OF ED	80	16,385.87	SALARIES	04/15/2012	H
				AGENCY AC					
	1201238		63-602-100-101-37-0000	5138/RANDOLPH BOARD OF ED	80	35,836.08	SALARIES COMMUNITY SCHOO	04/15/2012	H
				AGENCY AC					
Total For Check Number 904152012						\$2,378,059.22			

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POSTED VOIDED PRIOR CYCLE CHECKS

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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POSTED VOIDED PRIOR CYCLE CHECKS									
72995	1203033		11-000-230-890-09-0000	9931/AMY L. SACHS	50	81.25	Fingerprint Reimbursement	03/09/2012	C Void 04/12/2012
						Total Voided Prior Cycle Checks	\$81.25		
						Total Posted Checks	\$5,083,284.30		

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$258,655.36	\$258,655.36
	10	11	\$416.80		\$4,689,165.69		\$4,689,582.49
	Fund 10	TOTAL	\$416.80		\$4,689,165.69	\$258,655.36	\$4,948,237.85
	20	20			\$15,693.06		\$15,693.06
	60	60			\$35,505.24		\$35,505.24
	63	63	\$85.30		\$83,218.92	\$462.68	\$83,766.90
	GRAND	TOTAL	\$502.10	\$0.00	\$4,823,582.91	\$259,118.04	\$5,083,203.05

*** Total Prior Cycle Checks Voided in selected cycle(s): \$81.25**

Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

* Prior Cycle Voids are not included in the above totals.

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Posted Checks : Selected Cycle : May

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POSTED CHECKS									
73285	1203144	JAN FUEL	11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	0	902.18	REPL CHK# 73273	05/08/2012	C
	1203144	FEB FUEL	11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	0	1,023.41	REPL CHK# 73273	05/08/2012	C
	1203144	JAN FUEL	11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	0	902.20	REPL CHK# 73273	05/08/2012	C
	1203144	FEB FUEL	11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	0	1,023.42	REPL CHK# 73273	05/08/2012	C
	1203144	JAN FUEL	11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	0	11,373.05	REPL CHK# 73273	05/08/2012	C
	1203144	FEB FUEL	11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	0	30,059.81	REPL CHK# 73273	05/08/2012	C
Total For Check Number 73285						\$45,284.07			
73286	Non A/P Chk		DB63-181, CR63-101	7291/MORRIS MUSEUM OF ARTS & SCI	0	108.00	Summer Kids Dep 7-12-12	05/08/2012	C
73287	1202097	1078123	60-000-310-400-60-0001	9525/METZ & ASSOCIATES INC.	59	1,317.29	EQUIPMENT REPAIR-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-1000	9525/METZ & ASSOCIATES INC.	59	8,131.27	SALARIES-FSMC MGMT	05/10/2012	C
	1202097	1078123	60-000-310-500-60-1001	9525/METZ & ASSOCIATES INC.	59	2,683.32	TAX & FRINGE-MGMT-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-2000	9525/METZ & ASSOCIATES INC.	59	7,799.42	SALARIES-STAFF-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-2001	9525/METZ & ASSOCIATES INC.	59	2,573.81	TAX & FRINGE-STAFF-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-3000	9525/METZ & ASSOCIATES INC.	59	449.03	ADV/PROMOTIONAL EXP-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-8000	9525/METZ & ASSOCIATES INC.	59	4,737.90	PURCH SVC-ADMIN FEE-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-500-60-9000	9525/METZ & ASSOCIATES INC.	59	3,962.93	PURCH SVC-MGMT FEE-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-520-60-0000	9525/METZ & ASSOCIATES INC.	59	294.69	GENL LIAB INS EXP-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-530-60-0000	9525/METZ & ASSOCIATES INC.	59	300.00	TELEPHONE EXP-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-580-60-1000	9525/METZ & ASSOCIATES INC.	59	1,200.10	TRAVEL/LODGING EXP-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-600-60-0000	9525/METZ & ASSOCIATES INC.	59	42,719.06	GENERAL SUPPLIES	05/10/2012	C
	1202097	1078123	60-000-310-600-60-1000	9525/METZ & ASSOCIATES INC.	59	1,272.72	SUPPLIES-PAPER-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-600-60-2000	9525/METZ & ASSOCIATES INC.	59	1,065.06	SUPPLIES-CLEANING-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-600-60-4000	9525/METZ & ASSOCIATES INC.	59	11.90	SUPPLIES-MENU/BOOKS-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-800-60-0000	9525/METZ & ASSOCIATES INC.	59	363.80	MISC EXPENSE FOOD SERV	05/10/2012	C
	1202097	1078123	60-000-310-800-60-3000	9525/METZ & ASSOCIATES INC.	59	270.13	UNIFORM EXPENSE-FSMC	05/10/2012	C
	1202097	1078123	60-000-310-800-60-5000	9525/METZ & ASSOCIATES INC.	59	3,000.00	DEPN/AMORT EXP-FSMC	05/10/2012	C
Total For Check Number 73287						\$82,152.43			
73288	1203249		11-000-270-517-28-5201	9100/KEENAN; MAUREEN	60	442.00	1st SEMESTER - MEGHAN	05/10/2012	C
73289	1203347		11-000-219-580-07-2534	6747/ALCOCK-BRESKY; L. GAIL	56	21.67	MILEAGE 02/23/12 - 04/16/12	05/10/2012	C
73290	1203348		11-000-291-280-40-8210	9805/ALTIS; MEGHAN	56	410.01	HOW TO GET PARENTS ON YOUR SID	05/10/2012	C
73291	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.69	10/20/11 SHELTERED ENGLISH INS	05/10/2012	C
	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.69	10/21/11 SHELTERED ENGLISH INS	05/10/2012	C
	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.69	10/27/11 SHELTERED ENGLISH INS	05/10/2012	C
	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.70	10/28/11 SHELTERED ENGLISH	05/10/2012	C

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POSTED CHECKS									
73291							INS		
73291	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.70	12/16/11 SHELTERED ENGLISH	05/10/2012	C
	1203310		20-241-200-500-08-4104	8401/KRISTEN ANGELASTRO	56	13.70	03/30/12 SHELTERED ENGLISH	05/10/2012	C
Total For Check Number 73291						\$82.17			
73292	1203311		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	20.83	MILEAGE - 01/2012	05/10/2012	C
	1203311		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	19.84	MILEAGE - 02/2012	05/10/2012	C
	1203311		11-240-100-500-47-0470	8905/BLACK; NANCY P.	56	17.86	MILEAGE - 03/2012	05/10/2012	C
Total For Check Number 73292						\$58.53			
73293	1203349		11-000-223-320-04-2622	9927/BOCCHINO; JOSEPH	56	100.00	REGIS-BEST PRACTICES IN NON-FI	05/10/2012	C
	1203349		11-000-223-580-04-2625	9927/BOCCHINO; JOSEPH	56	22.38	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73293						\$122.38			
73294	1203281		11-000-221-320-43-0430	9960/BOUCHER; MAURA	56	180.00	NAT'L ART ED CONV 03/02/12	05/10/2012	C
73295	1203319		11-000-230-610-30-1311	9427/Browne, David	56	89.00	(1) YR SUB TO EDUCATION WEEK	05/10/2012	C
73296	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.24	10/20/11 SHELTERED ENGL. INST.	05/10/2012	C
	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.24	10/21/11 SHELTERED ENGL. INST.	05/10/2012	C
	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.23	10/27/11 SHELTERED ENGL. INST.	05/10/2012	C
	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.23	10/28/11 SHELTERED ENGL. INST.	05/10/2012	C
	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.23	12/16/11 SHELTERED ENGL. INST.	05/10/2012	C
	1203312		20-241-200-500-08-4104	6624/CARPLUK; CLARE	56	25.23	03/30/12 SHELTERED ENGL. INST.	05/10/2012	C
Total For Check Number 73296						\$151.40			
73297	1203282		11-000-223-320-04-2622	8270/CERVONA; CAREY	56	100.00	REGIS-NON-FICT READERS WRKSH	05/10/2012	C
	1203282		11-000-223-580-04-2625	8270/CERVONA; CAREY	56	22.38	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73297						\$122.38			
73298	1203299		11-190-100-580-24-0000	2273/JENNIFER CUSMANO-KING	56	16.26	MILEAGE - NJECC 02/17/12	05/10/2012	C
	1203299		11-190-100-580-24-0000	2273/JENNIFER CUSMANO-KING	56	16.25	MILEAGE - NJECC 03/13/12	05/10/2012	C
	1203299		11-190-100-580-24-0000	2273/JENNIFER CUSMANO-KING	56	16.25	MILEAGE - NJECC 03/15/12	05/10/2012	C
Total For Check Number 73298						\$48.76			
73299	1203351		11-000-223-320-04-2622	7531/DALY, MARY T.	56	100.00	REGIS-BEST PRACTICES IN	05/10/2012	C

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73299							NON-FI		
73299	1203351		11-000-223-580-04-2625	7531/DALY, MARY T.	56	22.38	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73299						\$122.38			
73300	1203352		11-000-291-280-40-8210	8417/DEL GUERCIO; CHRISTINA	56	1,359.00	PROBLEMS IN SCHOOL ADMIN & SUP	05/10/2012	C
73301	1203423		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	400.00	REGIS-PUBLIC PURCH ED FORUM	05/10/2012	C
	1203423		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	13.98	MEAL - 05/02-03/2012	05/10/2012	C
	1203423		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	2.25	TOLLS	05/10/2012	C
	1203423		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	20.00	VALET PARKING	05/10/2012	C
	1203423		11-000-251-580-30-0000	7944/EMMEL; MARYANNE	56	86.16	MILEAGE	05/10/2012	C
Total For Check Number 73301						\$522.39			
73302	1203379		11-000-223-320-04-2622	8271/GIOUSIOS; CHRISTINE	56	100.00	REGIS. - TEACHING NON-FICTION	05/10/2012	C
	1203379		11-000-223-580-04-2625	8271/GIOUSIOS; CHRISTINE	56	22.00	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73302						\$122.00			
73303	1203353		11-000-291-280-40-8210	8314/GREGORY; STEPHANIE	56	1,220.00	ASSESSMENT TECHNIQUES	05/10/2012	C
73304	1203354		11-000-223-320-04-2622	9838/GRUNERT; PAT	56	100.00	REGIS-BEST PRAC NON-FI 3/28/12	05/10/2012	C
73305	1203283		11-000-223-320-01-2622	9572/HAMBLIN; DANIELLE	56	65.00	LEARNING FORWARD 03/21/12	05/10/2012	C
73306	1203284		11-000-213-580-48-0480	3186/HAWKINS; JANET	56	25.00	EMERG. PREPAREDNESS FOR SCHOOL	05/10/2012	C
	1203284		11-000-213-580-48-0480	3186/HAWKINS; JANET	56	11.09	MILEAGE - 02/10/12	05/10/2012	C
Total For Check Number 73306						\$36.09			
73307	1203285		11-000-223-320-04-2622	7807/HOLMES; LISA	56	100.00	REGIS-BEST PRACTICES FOR TEACH	05/10/2012	C
	1203285		11-000-223-580-04-2625	7807/HOLMES; LISA	56	20.46	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73307						\$120.46			
73308	1203286		11-000-223-320-04-2622	7963/JACOBSON; SHERYL	56	100.00	DEVEL NARRATIVE & NON-FICTION 3/15	05/10/2012	C
73309	1203287		11-000-223-320-06-2622	7800/KESSELL; SANDRA	56	100.00	MINI LESS/NON-FICTION 03/22/12	05/10/2012	C
73310	1203355		11-000-223-320-04-2622	8956/Kessler, Susanne	56	100.00	REGIS-DEV. NARRATIVE & NON-FI	05/10/2012	C
	1203355		11-000-223-580-04-2625	8956/Kessler, Susanne	56	12.88	MILEAGE - 03/15/12	05/10/2012	C
Total For Check Number 73310						\$112.88			
73311	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	287.00	REGIS-CEC ANNUAL CONV. 4/11-14	05/10/2012	C
	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	549.60	AIRFARE	05/10/2012	C

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73311	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	50.00	BAGGAGE FEE	05/10/2012	C
	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	596.00	HOTEL	05/10/2012	C
	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	173.28	MEALS	05/10/2012	C
	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	9.00	AIRPORT PARKING	05/10/2012	C
	1203421		20-251-200-500-07-3614	8479/Koroski, Robert	56	40.00	SHUTTLE	05/10/2012	C
Total For Check Number 73311						\$1,704.88			
73312	1203356		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	30.38	MILEAGE - 01/2012	05/10/2012	C
	1203356		11-240-100-500-47-0470	6723/LAND; MICHELLE	56	31.90	MILEAGE - 02/2012	05/10/2012	C
Total For Check Number 73312						\$62.28			
73313	1203313		11-000-223-320-04-2622	9162/JANET LOREY	56	100.00	PRACTICES..NON-FICTION 3/28/12	05/10/2012	C
73314	1203288		11-000-223-320-04-2622	9961/MC CANN; SAMANTHA	56	100.00	NARRATIVE & NON-FICT 03/15/12	05/10/2012	C
73315	1203289		11-000-223-320-01-2622	9141/MC KEEVER; REBECCA	56	65.00	LEARNING FORWARD 03/21/12	05/10/2012	C
73316	1203291		11-000-223-320-01-2622	4346/MUELLER; KRISTIN	56	65.00	LEARNING FORWARD 03/21/12	05/10/2012	C
73317	1203425		11-000-223-320-03-2622	7252/MURPHY; CATHERINE	56	179.00	RC FACILITATORS WRKSHP 3/9/12	05/10/2012	C
	1203425		11-000-223-320-03-2622	7252/MURPHY; CATHERINE	56	9.99	MEAL	05/10/2012	C
	1203425		11-000-223-320-03-2622	7252/MURPHY; CATHERINE	56	5.00	TOLLS	05/10/2012	C
	1203425		11-000-223-320-03-2622	7252/MURPHY; CATHERINE	56	126.64	MILEAGE	05/10/2012	C
Total For Check Number 73317						\$320.63			
73318	1203357		11-000-223-320-04-2622	9971/MURRAY; SARAH JANE	56	100.00	REGIS-BEST PRAC. NON-FIC 3/28/	05/10/2012	C
73319	1203290		11-000-219-580-07-2534	9619/OLVER; CAITLIN	56	10.86	MILEAGE 03/07/12 - 03/28/12	05/10/2012	C
73320	1203358		11-000-223-320-06-2622	9904/PORTAS; MICHAEL	56	15.00	MILEAGE - WHOLE CLASS MINI-LES	05/10/2012	C
	1203358		11-000-223-320-06-2622	9904/PORTAS; MICHAEL	56	0.19	03/22/12	05/10/2012	C
Total For Check Number 73320						\$15.19			
73321	1203292		11-000-223-320-04-2622	9962/RAMUSH; NERMIN	56	100.00	DEVEL NARR & NON-FICT 03/15/12	05/10/2012	C
73322	1203359		11-000-291-280-40-8210	9972/SCALICE; KIMBERLY	56	1,200.00	INQUIRY IN PRACTICE	05/10/2012	C
73323	1203293		11-000-270-800-28-5505	7571/SEIPP; ROBERT	56	36.30	FINGERPRINTING	05/10/2012	C
	1203293		11-000-270-800-28-5505	7571/SEIPP; ROBERT	56	22.00	CDL PORTION OF LICENSE	05/10/2012	C
Total For Check Number 73323						\$58.30			
73324	1203426		11-000-223-320-03-2622	8142/SGALIA-FRIEDLAND; JANICE	56	9.99	MEAL-RC FACIL. WORKSHP 3/10/12	05/10/2012	C
	1203426		11-000-223-320-03-2622	8142/SGALIA-FRIEDLAND; JANICE	56	77.00	HOTEL	05/10/2012	C
Total For Check Number 73324						\$86.99			
73325	1203412		11-000-223-320-04-2622	8445/STELLA; JANET	56	100.00	BEST PRACT. TEACH.	05/10/2012	C

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73325							NON-FICTION		
73325	1203412		11-000-223-320-04-2622	8445/STELLA; JANET	56	13.48	MIELAGE 03/28/12	05/10/2012	C
Total For Check Number 73325						\$113.48			
73326	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	119.00	REGIS-CEC FACIL WRKSHP 4/11-15	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	342.60	AIRFARE	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	596.00	HOTEL	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	51.75	AIRPORT PARKING	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	40.00	DENVER AIRPORT SHUTTLE	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	231.00	MEALS	05/10/2012	C
	1203419		20-251-200-500-07-3614	9986/TARRIFF; HAROLD M.	56	17.90	MILEAGE TO/FR NEWARK AIRPORT	05/10/2012	C
Total For Check Number 73326						\$1,398.25			
73327	1203380		11-000-291-280-40-8210	8725/Tartaglia, Victoria	56	142.50	COMPENSATION & BENEFITS	05/10/2012	C
	1203418		11-000-291-280-40-8210	8725/Tartaglia, Victoria	56	98.00	2012 NEW PENSION/HLTH BEN LAW	05/10/2012	C
	1203418		11-000-291-280-40-8210	8725/Tartaglia, Victoria	56	1.00	04/26/12	05/10/2012	C
Total For Check Number 73327						\$241.50			
73328	1203314		11-000-223-320-01-2622	8236/THEODOROPOULOS; CHRISTINA	56	65.00	LEARNING FORWARD 03/21/12	05/10/2012	C
73329	1203294		11-000-223-320-04-2622	7967/THOMAS; MARY JANE	56	100.00	NARR & NON-FICTION 03/15/12	05/10/2012	C
73330	1203295		11-000-223-320-04-2622	9963/TODD; JEFF	56	100.00	REGIS - NON-FICTION WRKSHP	05/10/2012	C
	1203295		11-000-223-580-04-2625	9963/TODD; JEFF	56	22.38	MILEAGE - 03/28/12	05/10/2012	C
Total For Check Number 73330						\$122.38			
73331	1203296		11-000-223-320-04-2622	9964/VELEZ; JESSICA	56	100.00	TEACHING NON-FIC 03/28/12	05/10/2012	C
73332	1203297		11-000-223-320-01-2622	6881/WALDRON; MARIE	56	175.00	RUTGERS READING/WRIT CONF 3/16	05/10/2012	C
73333	1201322	06/2012	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	2,568.00	06/2012 CHILD 1	05/10/2012	C
	1201322	06/2012	11-000-100-566-07-8704	1489/BANYAN SCHOOL	57	2,568.00	06/2012 CHILD 2	05/10/2012	C
Total For Check Number 73333						\$5,136.00			
73334	1202104	06/2012	11-000-100-566-07-8704	8991/BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILD	57	3,976.65	06/2012 - EDUCATIONAL	05/10/2012	C
	1202104	06/2012	11-000-100-566-07-8704	8991/BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILD	57	1,182.00	06/2012 - RESIDENTIAL	05/10/2012	C
Total For Check Number 73334						\$5,158.65			
73335	1202204	M201101788	11-000-100-562-07-8701	1558/BERGEN COUNTY SPEC.SVCS.SCH.DI	57	600.00	03/2012 OUT OF COUNTY FEES	05/10/2012	C
73336	1201360	06/2012	11-000-100-566-07-8704	9591/CARRIER CLINIC	57	3,615.59	PRIVATE-SPEC.ED.	05/10/2012	C

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73336	1201360	04/2012A	11-000-100-566-07-8704	9591/CARRIER CLINIC	57	328.69	OPENED EXTRA DAY IN APRIL 2012	05/10/2012	C
Total For Check Number 73336						\$3,944.28			
73337	1201328	12-2027	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	4,273.75	06/2012 CHILD 1	05/10/2012	C
	1201328	12-2027	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	4,273.75	06/2012 CHILD 2	05/10/2012	C
	1201328	12-2027	11-000-100-566-07-8704	9662/CELEBRATE THE CHILDREN, INC.	57	4,273.75	06/2012 CHILD 3	05/10/2012	C
	1201328	12-2027	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	1,943.63	06/2012 - AIDE - CHILD 1	05/10/2012	C
	1201328	12-2027	11-000-217-320-07-2631	9662/CELEBRATE THE CHILDREN, INC.	57	1,943.63	06/2012 - AIDE - CHILD 2	05/10/2012	C
Total For Check Number 73337						\$16,708.51			
73338	1202837	06/2012	11-000-100-566-07-8704	9872/CEREBRAL PALSY LEAGUE OF UNION COUNTY	57	3,090.00	PRIVATE-SPEC.ED.	05/10/2012	C
73339	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	-993.12	CHILD 1 UNUSED SNOW	05/10/2012	C
	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	4,965.60	CHILD 1 - 06/2012	05/10/2012	C
	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	-1,001.13	CHILD 2 UNUSED SNOW	05/10/2012	C
	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	5,005.65	CHILD 2 - 06/2012	05/10/2012	C
	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	-1,001.13	CHILD 3 UNUSED SNOW	05/10/2012	C
	1201324	06/2012	11-000-100-566-07-8704	7624/CEREBRAL PALSY OF NORTH JERSEY	57	5,005.65	CHILD 3 - 06/2012	05/10/2012	C
	1202622	000130	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,196.26	09/2011 - AIDE	05/10/2012	C
	1202622	000211	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,728.97	10/2011 - AIDE	05/10/2012	C
	1202622	000405	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,196.26	11/2011 - AIDE	05/10/2012	C
	1202622	000560	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	2,841.12	12/2011 - AIDE	05/10/2012	C
	1202622	000837	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	2,841.12	02/2012 - AIDE	05/10/2012	C
	1202622	001016	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,906.54	03/2012 - AIDE	05/10/2012	C

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73339				JERSEY					
73339	1202622	001198	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,196.26	04/2012 - AIDE	05/10/2012	C
	1202622	001387	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,906.54	05/2012 - AIDE	05/10/2012	C
	1202622	000618	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	-177.57	10/31/11 SNOW DAY	05/10/2012	C
	1202622	000618	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	-177.57	11/01/11 SNOW DAY	05/10/2012	C
	1202622	000618	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	3,373.83	01/2012 - AIDE	05/10/2012	C
	1202622	001566	11-000-217-320-07-2631	7624/CEREBRAL PALSY OF NORTH JERSEY	57	2,130.84	06/2012	05/10/2012	C
Total For Check Number 73339						\$43,944.12			
73340	1202320	201200034H	11-000-100-562-07-8701	9837/CHESTER BOARD OF EDUCATION	57	2,962.10	OTHER LEA - TUITION	05/10/2012	C
73341	1201332	MAY 12-57	11-000-100-566-07-8704	1978/CHILDREN'S INSTITUTE	57	4,897.58	05/2012 - CHILD 1	05/10/2012	C
	1201332	MAY 12-57	11-000-100-566-07-8704	1978/CHILDREN'S INSTITUTE	57	5,842.41	05/2012 - CHILD 2	05/10/2012	C
	1201332	APR 12-57	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	1,680.00	PURC SERV- PERSONAL AIDE	05/10/2012	C
	1201332	MAY 12-57	11-000-217-320-07-2631	1978/CHILDREN'S INSTITUTE	57	2,352.00	PURC SCHILD 1 - AIDE	05/10/2012	C
	1201332	APR 12-57	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	6,210.37	IDEA OTHER PUR SERV SY12	05/10/2012	C
	1201332	MAY 12-57	20-251-100-500-07-3650	1978/CHILDREN'S INSTITUTE	57	944.83	05/2012 - CHILD 1	05/10/2012	C
	1201332	APR 12-57	20-256-100-500-07-3626	1978/CHILDREN'S INSTITUTE	57	2,135.93	IDEA PRE-K PUR SEV SY12	05/10/2012	C
Total For Check Number 73341						\$24,063.12			
73342	1201334	06/2012	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	-1,047.52	(4) UNUSED SNOW	05/10/2012	C
	1201334	06/2012	11-000-100-566-07-8704	9352/DERON SCHOOL OF NEW JERSEY, INC.	57	4,451.96	06/2012	05/10/2012	C
Total For Check Number 73342						\$3,404.44			
73343	1200855	142069JUN12	11-000-100-566-07-8704	8064/DEVEREUX FOUNDATION	57	13,908.00	06/2012	05/10/2012	C
73344	1201674	2012-4	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	9,806.00	04/2012	05/10/2012	C
	1201674	2012-4	11-000-100-566-07-8704	9285/DOUGLAS SCHOOL	57	2,156.00	05/2012 CHILD LEFT 05/04/12	05/10/2012	C
Total For Check Number 73344						\$11,962.00			
73345	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 1 - 06/2012	05/10/2012	C
	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 2 - 06/2012	05/10/2012	C
	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 3 - 06/2012	05/10/2012	C
	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 4 - 06/2012	05/10/2012	C
	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 5 - 06/2012	05/10/2012	C
	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	3,100.58	CHILD 6 - 06/2012	05/10/2012	C

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73345	1201359	35884	11-000-100-566-07-8704	2513/ECLC OF NEW JERSEY	57	1,993.23	CHILD - 06/2012 - NO THURS.	05/10/2012	C
Total For Check Number 73345						\$20,596.71			
73346	1201687	201202539	11-000-100-565-07-8703	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	5,740.00	REGIONAL DAY SCHOOLS	05/10/2012	C
	1202185	20120275	11-000-216-320-07-0000	2609/EDUCATIONAL SVCS.COMM. OF MORR	57	528.00	01/2012 & 02/2012	05/10/2012	C
Total For Check Number 73346						\$6,268.00			
73347	1202100	12-9403	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,931.40	02/2012	05/10/2012	C
	1202100	12-9404	20-251-200-320-07-3605	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,418.98	03/2012	05/10/2012	C
	1202053	121420	20-502-200-320-07-5040	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,352.48	03/2012	05/10/2012	C
	1202053	121420	20-503-200-320-07-5030	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	86.20	03/2012	05/10/2012	C
	1202053	121420	20-505-200-320-07-5050	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	2,133.20	03/2012	05/10/2012	C
	1202053	121420	20-506-200-320-07-5060	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	2,034.35	03/2012	05/10/2012	C
	1202053	121420	20-508-200-320-07-5080	2704/ESSEX REGIONAL EDUCATIONAL SVCES COMM	57	1,895.52	03/2012	05/10/2012	C
Total For Check Number 73347						\$10,852.13			
73348	1203278	10-11	11-000-100-566-07-8704	3298/HUNTERDON LEARNING CENTER	57	2,182.00	PRIVATE-SPEC.ED.	05/10/2012	C
	1201326	06/2012	20-251-100-500-07-3650	3298/HUNTERDON LEARNING CENTER	57	2,683.20	06/2012 CHILD 1	05/10/2012	C
	1201326	06/2012	20-251-100-500-07-3650	3298/HUNTERDON LEARNING CENTER	57	2,683.20	06/2012 CHILD 2	05/10/2012	C
	1201326	06/2012	20-251-100-500-07-3650	3298/HUNTERDON LEARNING CENTER	57	2,683.20	06/2012 CHILD 4	05/10/2012	C
	1201326	06/2012	20-251-100-500-07-3650	3298/HUNTERDON LEARNING CENTER	57	2,683.20	06/2012 CHILD 5	05/10/2012	C
Total For Check Number 73348						\$12,914.80			
73349	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	148.28	09/21/11 - CHEMISTRY	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	7.95	09/22/11 - FRANKENSTEIN/DRACUL	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH	57	134.60	09/22/11 - DESCUBRE 2	05/10/2012	C

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73349				WOODSTOCK					
73349	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	45.54	09/27/11 - U.S. FOREIGN POLICY	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	144.48	09/30/11 - ALGEBRA AND TRIG	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	6.50	10/27/11 - SPANISH-ENGLISH DIC	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	45.54	10/31/11 - AMERICANS IN VIETNA	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	45.54	12/01/11 - FROM HOT WAR TO COL	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	9.95	01/12/12 - ROMEO AND JULIET	05/10/2012	C
	1202349		11-000-100-566-07-8704	9816/HYDE SCHOOL AT SOUTH WOODSTOCK	57	10.63	04/03/12 - ANIMAL FARM	05/10/2012	C
Total For Check Number 73349						\$599.01			
73350	1201749	NB2925168	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	6,641.04	PRIVATE-SPEC.ED.	05/10/2012	C
	1201749	NB2925336	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	-1,264.96	UNUSED SNOW DAYS	05/10/2012	C
	1201749	NB2925336	11-000-100-566-07-8704	6522/KDDS III - NEW BEGINNINGS	57	5,692.32	NB2925336 06/01/12	05/10/2012	C
	1201749	NB2925229	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	3,150.00	PURC SERV- PERSONAL AIDE	05/10/2012	C
	1201749	NB2925393	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	-600.00	UNUSED SNOW DAYS	05/10/2012	C
	1201749	NB2925393	11-000-217-320-07-2631	6522/KDDS III - NEW BEGINNINGS	57	2,700.00	NB2925393 06/2012	05/10/2012	C
Total For Check Number 73350						\$16,318.40			
73351	1201513	21825OR	11-000-216-320-07-0000	9527/KDDS TOO, INC.	57	2,640.00	03/2012	05/10/2012	C
73352	1201375	06/2012	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	5,330.00	06/2012 CHILD 1	05/10/2012	C
	1201375	06/2012	11-000-100-566-07-8704	4046/MATHENY MEDICAL & EDUC. CTR.	57	5,330.00	06/2012 CHILD 2	05/10/2012	C
Total For Check Number 73352						\$10,660.00			
73353	1201376	06/2012	11-000-100-566-07-8704	7965/MC AULEY SCHOOL	57	-1,686.54	(6) UNUSED SNOW	05/10/2012	C
	1201376	06/2012	11-000-100-566-07-8704	7965/MC AULEY SCHOOL	57	3,935.26	06/2012	05/10/2012	C
	1203277	9128	11-000-100-566-07-8704	7965/MC AULEY SCHOOL	57	828.00	PRIVATE-SPEC.ED.	05/10/2012	C
Total For Check Number 73353						\$3,076.72			
73354	1201377	06/2012	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	2,613.60	06/2012 CHILD 1	05/10/2012	C
	1201377	06/2012	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	2,613.60	06/2012 CHILD 2	05/10/2012	C
	1201377	06/2012	11-000-100-566-07-8704	4185/MIDLAND SCHOOL	57	2,582.40	06/2012 CHILD 3	05/10/2012	C
	1201377	06/2012	20-251-100-500-07-3650	4185/MIDLAND SCHOOL	57	31.20	06/2012 CHILD 3	05/10/2012	C
Total For Check Number 73354						\$7,840.80			

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73355	1201385	06/2012	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	-1,395.95	CHILD 3 - 4/2012 CREDIT	05/10/2012	C
	1201385	06/2012	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	-6,142.18	CHILD 3 - 5/2012 CREDIT	05/10/2012	C
	1201385	06/2012	11-000-100-566-07-8704	4248/MONTGOMERY ACADEMY	57	8,096.51	06/2012 CHILD 1 & 2	05/10/2012	C
Total For Check Number 73355						\$558.38			
73356	1202126	12-00459	11-000-100-563-07-8702	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	26,437.20	04/2012 - REGULAR	05/10/2012	C
	1202126	12-00459	11-000-100-564-07-8706	6741/MORRIS COUNTY SCHOOL OF TECHNOLOGY	57	2,458.00	04/2012 - SPECIAL	05/10/2012	C
Total For Check Number 73356						\$28,895.20			
73357	1201885	801	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	5,029.60	CHILD 1 - 06/2012	05/10/2012	C
	1201885	184	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,483.60	CHILD 2 - 04/2012	05/10/2012	C
	1201885	184A	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,483.60	CHILD 2 - 05/2012	05/10/2012	C
	1201885	184B	11-000-100-562-07-8701	8093/Morris Hills Regional BOE	57	4,483.60	CHILD 2 - 06/2012	05/10/2012	C
Total For Check Number 73357						\$18,480.40			
73358	1202282	03/2012	11-000-100-562-07-8701	6869/MORRIS SCHOOL DISTRICT	57	1,496.50	03/2012 CHILD 1	05/10/2012	C
	1202282	03/2012	11-000-100-562-07-8701	6869/MORRIS SCHOOL DISTRICT	57	1,496.50	03/2012 CHILD 2	05/10/2012	C
Total For Check Number 73358						\$2,993.00			
73359	1201333	7145	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	8,046.60	04/2012 = CHILD 1	05/10/2012	C
	1201333	7145	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	8,046.60	04/2012 = CHILD 2	05/10/2012	C
	1201333	7145	11-000-100-562-07-8701	4314/MORRIS-UNION JOINTURE COMM.	57	8,046.60	04/2012 = CHILD 3	05/10/2012	C
	1201659	7013	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	57	2,005.50	03/2012	05/10/2012	C
	1201659	7227	11-000-216-320-07-0000	4314/MORRIS-UNION JOINTURE COMM.	57	2,005.50	04/2012	05/10/2012	C
Total For Check Number 73359						\$28,150.80			
73360	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	126.00	CHILD 1 - 04/2012	05/10/2012	C
	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	453.60	CHILD 2 - 04/2012	05/10/2012	C
	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	907.20	CHILD 3 - 04/2012	05/10/2012	C
	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	453.60	CHLD 4 - 04/2012	05/10/2012	C
	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	453.60	CHILD 5 - 04/2012	05/10/2012	C

* Break in Chk. # Sequence

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73360	1201669	04/2012	11-000-216-320-07-0000	4332/MOUNTAIN LAKES BOARD OF EDUCAT	57	453.60	CHILD 6 - 04/2012	05/10/2012	C
Total For Check Number 73360						\$2,847.60			
73361	1201386	1147	11-000-100-566-07-8704	9769/NEW ALLIANCE ACADEMY OF PARSIPPANY, LLC	57	5,330.72	PRIVATE-SPEC.ED.	05/10/2012	C
	1201386	1148	11-000-100-566-07-8704	9769/NEW ALLIANCE ACADEMY OF PARSIPPANY, LLC	57	4,664.38	PRIVATE-SPEC.ED.	05/10/2012	C
Total For Check Number 73361						\$9,995.10			
73362	1201476	0026599-IN	11-000-100-566-07-8704	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	2,113.70	06/2012	05/10/2012	C
	1201476	0026599-IN	11-000-217-320-07-2631	6521/NEW ROAD SCHOOLS OF N.J., INC.	57	425.00	06/2012	05/10/2012	C
Total For Check Number 73362						\$2,538.70			
73363	1201327	06/2012	11-000-100-566-07-8704	9537/OUTREACH PROGRAM	57	-598.00	UNUSED SNOW (2)	05/10/2012	C
	1201327	06/2012	11-000-100-566-07-8704	9537/OUTREACH PROGRAM	57	299.00	1539 03/16/12 IN SESSION	05/10/2012	C
	1201327	06/2012	11-000-100-566-07-8704	9537/OUTREACH PROGRAM	57	2,375.00	06/2012	05/10/2012	C
	1201327	06/2012	20-251-100-500-07-3650	9537/OUTREACH PROGRAM	57	1,213.00	06/2012	05/10/2012	C
Total For Check Number 73363						\$3,289.00			
73364	1203160	0029281	11-000-100-566-07-8704	4782/P. G. CHAMBERS SCHOOL	57	-151.59	0028535-CM	05/10/2012	C
	1203160	0029281	11-000-100-566-07-8704	4782/P. G. CHAMBERS SCHOOL	57	18,830.00	2010-2011 TUITION ADJ.	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-924.48	CHILD 1 - (3) UNUSED SNOW	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	4,314.24	06/2012 - CHILD 1	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-154.08	CHILD 2 - (1) UNUSED SNOW	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	2,157.12	06/2012 - CHILD 2	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-924.48	CHILD 3 - (3) UNUSED SNOW	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	4,314.24	06/2012 - CHILD 3	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-924.48	CHILD 4 - (3) UNUSED SNOW	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	4,314.24	06/2012 - CHILD 4	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	-924.48	CHILD 5 - (3) UNUSED SNOW	05/10/2012	C
	1202061	06/2012	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	4,314.24	06/2012 - CHILD 5	05/10/2012	C
	1202061	04/2012A	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	924.48	3 DAYS @ 308.16	05/10/2012	C
	1202061	05/2012A	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	6,471.36	21 DATS @ 308.16	05/10/2012	C
	1202061	06/2012A	20-251-100-500-07-3650	4782/P. G. CHAMBERS SCHOOL	57	4,314.24	14 DAYS @ 308.16	05/10/2012	C
Total For Check Number 73364						\$45,950.57			
73365	1203163	06/2012	11-000-100-566-07-8704	6527/SHEPARD SCHOOL	57	3,660.02	06/2012	05/10/2012	C
	1203163	109158	11-000-100-566-07-8704	6527/SHEPARD SCHOOL	57	5,490.03	05/2012	05/10/2012	C
	1203163	04/2012	11-000-100-566-07-8704	6527/SHEPARD SCHOOL	57	2,875.73	04/2012	05/10/2012	C
Total For Check Number 73365						\$12,025.78			

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73366	1200400	06/2012	10-000-100-560-07-0000	6148/UNITY CHARTER SCHOOL	57	6,129.00	Charter School	05/10/2012	C
73367	1202154	01/2012	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	6,763.82	OTHER LEA - TUITION	05/10/2012	C
	1202154	02/2012	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	6,763.82	OTHER LEA - TUITION	05/10/2012	C
	1202154	03/2012	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	6,763.82	OTHER LEA - TUITION	05/10/2012	C
	1202154	04/2012	11-000-100-562-07-8701	6304/WEST ORANGE PUBLIC SCHOOLS	57	6,763.82	OTHER LEA - TUITION	05/10/2012	C
Total For Check Number 73367						\$27,055.28			
73368	1202890	11065	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	14,367.60	PRIVATE-SPEC.ED.	05/10/2012	C
	1202063	06/2012	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	-548.12	CHILD 1 - UNSUED SNOW	05/10/2012	C
	1202063	06/2012	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	4,110.90	06/2012 CHILD 1	05/10/2012	C
	1202063	06/2012	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	-548.12	CHILD 2 - UNUSED SNOW	05/10/2012	C
	1202063	06/2012	11-000-100-566-07-8704	6358/WINDSOR LEARNING CENTER	57	3,167.74	06/2012 CHILD 2	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	943.16	06/2012 CHILD 2	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	-548.12	CHILD 3 - UNUSED SNOW	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	-548.12	CHILD 4 - UNUSED SNOW	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	4,110.90	06/2012 CHILD 4	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	-548.12	CHILD 5 - UNUSED SNOW	05/10/2012	C
	1202063	06/2012	20-251-100-500-07-3650	6358/WINDSOR LEARNING CENTER	57	4,110.90	06/2012 CHILD 5	05/10/2012	C
Total For Check Number 73368						\$28,070.60			
73369	1202062	06/2012	11-000-100-566-07-8704	7501/WINDSOR SCHOOL	57	-614.94	CHILD 1 - (2) UNUSED SNOW	05/10/2012	C
	1202062	06/2012	11-000-100-566-07-8704	7501/WINDSOR SCHOOL	57	4,612.05	06/2012 - CHILD 1	05/10/2012	C
	1202062	06/2012	11-000-100-566-07-8704	7501/WINDSOR SCHOOL	57	-614.94	CHILD 2 - (2) UNUSED SNOW	05/10/2012	C
	1202062	06/2012	11-000-100-566-07-8704	7501/WINDSOR SCHOOL	57	4,612.05	06/2012 - CHILD 2	05/10/2012	C
Total For Check Number 73369						\$7,994.22			
73370	1203340		63-602-100-800-37-0000	9970/BARRETT; JAIME	58	322.00	WITHDR. SHONGUM EB & ASK	05/10/2012	C
73371	1200690	ZDZ-25F 04/17/12	63-602-100-320-37-0000	1645/BONHAMS CARCARE	58	335.95	PURCHASED PROF SERVICES	05/10/2012	C
73372	1202567		63-602-100-320-37-0000	6970/CEMELLI; JEFFREY	58	1,850.00	SPRING 2012 MATH SAT PREP COUR	05/10/2012	C
73373	1203401		63-602-100-800-37-0000	9981/CHEN; CHRISTINE	58	262.00	WITHDR. CG ASK	05/10/2012	C
73374	1202506	06/2012	63-602-100-800-37-0000	9855/CubeSmart, LP	58	216.00	MISC EXPENSE COMM SCHOOL	05/10/2012	C
73375	1203280		63-602-100-800-37-0000	9959/DONNELLY; KEVIN	58	195.00	WITHDR. 7TH GRADE SKI-MEDICAL	05/10/2012	C
73376	1203400		63-602-100-800-37-0000	9749/FLARIS; VICKI	58	50.00	WITHDR. CG EB	05/10/2012	C
73377	1203399		63-602-100-800-37-0000	9979/FLORES; YRENE	58	265.00	WITHDR. FB ASK	05/10/2012	C
73378	1202566		63-602-100-320-37-0000	6649/FREIMAUER; JACKIE	58	2,108.00	SPRING 2012 VERBAL SAT PREP	05/10/2012	C

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73378							CO		
73379	1200821	04870141265	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	175.76	SUPPLY	05/10/2012	C
	1200821	04870481065	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	150.50	SUPPLY	05/10/2012	C
	1200821	04870251350	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	126.57	SUPPLY	05/10/2012	C
	1200821	04870134939	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	94.50	SUPPLY	05/10/2012	C
	1200821	04870121807	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	249.92	SUPPLY	05/10/2012	C
	1200821	04870126867	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	277.11	SUPPLY	05/10/2012	C
	1200821	04870228491	63-602-100-600-37-0000	3000/GLASS GARDENS, INC.	58	289.33	SUPPLY	05/10/2012	C
Total For Check Number 73379						\$1,363.69			
73380	1203333	2362	63-602-100-512-37-0000	8964/LONG VALLEY COACH, LLC	58	990.00	TRANSPORTATION	05/10/2012	C
73381	1203398		63-602-100-800-37-0000	9980/MC DERMOTT; TRICIA	58	732.00	WITHDR. CG EB & ASK	05/10/2012	C
73382	1203307		63-602-100-800-37-0000	9965/MUTHUKUMARAN; KARTHIKA	58	262.00	WITHDR. FB ASK	05/10/2012	C
73383	1203323		63-602-100-800-37-0000	9968/NOVICK; JENNIFER	58	66.00	WITHDR. IRONIA ASK	05/10/2012	C
73384	1200822	378553	63-602-100-600-37-0000	4980/POCONO PRODUCE COMPANY	58	1,772.18	SUPPLY	05/10/2012	C
73385	1203397		63-602-100-800-37-0000	9982/PROVOTOROV; ALEXEY	58	582.00	WITHDR. (1) PM KK AND FB ASK	05/10/2012	C
73386	1203101	112965877	63-602-100-600-37-0000	5704/STAPLES BUSINESS ADVANTAGE	58	385.86	SUPPLY	05/10/2012	C
73387	1200820	973-361-7380	63-602-100-530-37-0000	6197/VERIZON	58	56.93	TELEPHONE	05/10/2012	C
		04/2012							
	1200820	973-442-9641	63-602-100-530-37-0000	6197/VERIZON	58	29.13	TELEPHONE	05/10/2012	C
		04/2012							
	1200820	973-895-3571	63-602-100-530-37-0000	6197/VERIZON	58	68.33	TELEPHONE	05/10/2012	C
		04/2012							
	1200820	973-328-4884	63-602-100-530-37-0000	6197/VERIZON	58	50.12	TELEPHONE	05/10/2012	C
		04/2012							
	1200820	973-927-7385	63-602-100-530-37-0000	6197/VERIZON	58	46.51	TELEPHONE	05/10/2012	C
		04/2012							
	1200820	973-366-0466	63-602-100-530-37-0000	6197/VERIZON	58	37.60	TELEPHONE	05/10/2012	C
		04/2012							
Total For Check Number 73387						\$288.62			
73388	1200826	8058010646	63-602-100-320-37-0000	9693/VERIZON COMMUNICATIONS	58	58.90	PURCHASED PROF SERVICES	05/10/2012	C
		04/2012							
73389	Non A/P Chk		DB63-181, CR63-101	9978/WANG; HELEN	58	638.00	Camp Discovery Withdrawal	05/10/2012	C
	1203396		63-602-100-800-37-0000	9978/WANG; HELEN	58	100.00	CHILD 1 - WITHDR. SPRING GOLF	05/10/2012	C
	1203396		63-602-100-800-37-0000	9978/WANG; HELEN	58	100.00	CHILD 2 - WITHDR. SPRING GOLF	05/10/2012	C
Total For Check Number 73389						\$838.00			
73390	1200653	061231213	63-602-100-440-37-0000	6405/XEROX CORPORATION	58	72.58	LEASE RENTAL	05/10/2012	C

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73391	1203302	2012-001	63-602-100-320-37-0000	9156/WILLIAM M. YARZAB	58	200.00	04/21/12	05/10/2012	C
73392	1201033	505675	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	146.70	ED SUPP/CONSUMER SCIENCE	05/10/2012	C
	1201033	505676	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	90.74	ED SUPP/CONSUMER SCIENCE	05/10/2012	C
	1201033	505677	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	95.30	ED SUPP/CONSUMER SCIENCE	05/10/2012	C
	1201033	505678	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	85.54	ED SUPP/CONSUMER SCIENCE	05/10/2012	C
	1201033	505679	11-190-100-610-05-2411	9334/A & P - THE GREAT A & P TEA CO.	54	95.01	ED SUPP/CONSUMER SCIENCE	05/10/2012	C
Total For Check Number 73392						\$513.29			
73393	1202561	04/2012	11-000-216-320-07-0000	9853/ABC SPEECH & LANGUAGE THERAPY LLC	54	1,950.00	RELATED SVC.-PPS	05/10/2012	C
73394	1202884	70227	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	2,031.00	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200714	70296	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	637.00	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200714	70119	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	220.00	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200714	9274	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	23.70	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200714	6198	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	318.00	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200714	70033	11-000-261-420-18-7206	1055/ABLE SECURITY LOCKSMITHS, INC	54	351.50	MAINT - RHS CONTR. SERV.	05/10/2012	C
Total For Check Number 73394						\$3,581.20			
73395	1201337	P933000F801	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	43.55	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS2S9							
	1201337	P933000F901	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	33.28	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3J8							
	1201337	P933000FA01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	81.31	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3GL							
	1201337	P933000FQ01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	12.03	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3RV							
	1201337	P933000FD01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	109.15	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3HJ							
	1201337	P933000FE01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	33.97	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3BK							

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73395	1201337	P933000FE01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	71.40	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3H2							
	1201337	P933000FG01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	18.48	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS2XW							
	1201337	P933000FW0	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	161.00	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		1KWS3FW							
	1201337	P933000FY01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	92.33	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3NR							
	1201337	P933000FZ01	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	25.05	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS3HG							
	1201337	P933000G101	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	81.23	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS2YD							
	1201337	P933000G301	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	32.95	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS337							
	1201337	P933000G401	11-190-100-610-06-2487	8480/PURCHASE ADVANTAGE CARD	54	163.44	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
		KWS315							
Total For Check Number 73395						\$959.17			
73396	1200989	20689	11-401-100-890-06-1021	6840/ADAMS; PAUL	54	125.00	RHS COCURRICULAR ACTIVIT	05/10/2012	C
73397	1201502	04/2012	11-000-216-320-07-0000	9595/AJL PHYSICAL AND OCCUPATIONAL THERAPY	54	253.00	04/2012 OT	05/10/2012	C
	1201502	04/2012	11-000-216-320-07-0000	9595/AJL PHYSICAL AND OCCUPATIONAL THERAPY	54	276.00	04/2012 PT	05/10/2012	C
Total For Check Number 73397						\$529.00			
73398	1200680	12-10767	11-000-261-420-18-7203	8460/ALARM & COMMUNICATION TECH., INC.	54	162.00	MAINT - IR CONTR. SERV.	05/10/2012	C
	1200680	12-10805	11-000-261-420-18-7203	8460/ALARM & COMMUNICATION TECH., INC.	54	222.75	MAINT - IR CONTR. SERV.	05/10/2012	C
	1200680	12-10777	11-000-261-420-18-7204	8460/ALARM & COMMUNICATION TECH., INC.	54	243.00	MAINT - SH CONTR. SERV.	05/10/2012	C
Total For Check Number 73398						\$627.75			
73399	1200743	305366	11-000-261-420-18-7201	7006/APS CORPORATION	54	264.75	MAINT - CG CONTR. SERV.	05/10/2012	C
	1200743	305366	11-000-261-420-18-7202	7006/APS CORPORATION	54	264.75	MAINT - FB CONTR. SERV.	05/10/2012	C
	1200716	305128	11-000-261-420-18-7202	7006/APS CORPORATION	54	95.50	MAINT - FB CONTR. SERV.	05/10/2012	C
	1200743	305366	11-000-261-420-18-7203	7006/APS CORPORATION	54	110.31	MAINT - IR CONTR. SERV.	05/10/2012	C
	1200716	305464	11-000-261-420-18-7203	7006/APS CORPORATION	54	143.25	MAINT - IR CONTR. SERV.	05/10/2012	C
	1200743	305366	11-000-261-420-18-7204	7006/APS CORPORATION	54	110.31	MAINT - SH CONTR. SERV.	05/10/2012	C
	1200743	305366	11-000-261-420-18-7205	7006/APS CORPORATION	54	422.34	MAINT - RMS CONTR. SERV.	05/10/2012	C
	1200743	305366	11-000-261-420-18-7206	7006/APS CORPORATION	54	583.05	MAINT - RHS CONTR. SERV.	05/10/2012	C
	1200716	305465	11-000-261-420-18-7206	7006/APS CORPORATION	54	95.50	MAINT - RHS CONTR. SERV.	05/10/2012	C

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Total For Check Number 73399						\$2,089.76			
73400	1200034	342893	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	05/10/2012	C
	1200034	345061	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	05/10/2012	C
	1200034	347223	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	05/10/2012	C
	1200034	349356	11-000-261-420-18-5678	6456/AMERICAN WEAR	54	22.00	MAINT - GENERAL CONTRACT	05/10/2012	C
	1200035	345060	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	50.38	CUST - CG CONTR. SERV.	05/10/2012	C
	1200035	347222	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	50.38	CUST - CG CONTR. SERV.	05/10/2012	C
	1200035	349355	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	50.38	CUST - CG CONTR. SERV.	05/10/2012	C
	1200035	351532	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	50.38	CUST - CG CONTR. SERV.	05/10/2012	C
	1200035	668	11-000-262-420-18-7201	6456/AMERICAN WEAR	54	50.38	CUST - CG CONTR. SERV.	05/10/2012	C
	1200036	345063	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	05/10/2012	C
	1200036	347225	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	63.38	CUST - FB CONTR. SERV.	05/10/2012	C
	1200036	349358	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	05/10/2012	C
	1200036	351535	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	05/10/2012	C
	1200036	671	11-000-262-420-18-7202	6456/AMERICAN WEAR	54	51.38	CUST - FB CONTR. SERV.	05/10/2012	C
	1200037	342899	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	05/10/2012	C
	1200037	347229	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	05/10/2012	C
	1200037	349364	11-000-262-420-18-7203	6456/AMERICAN WEAR	54	57.85	CUST - IR CONTR. SERV.	05/10/2012	C
	1200038	342894	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	85.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200038	345062	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200038	347224	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200038	349357	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200038	351534	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	85.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200038	570	11-000-262-420-18-7204	6456/AMERICAN WEAR	54	55.64	CUST - SH CONTR. SERV.	05/10/2012	C
	1200039	345065	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	05/10/2012	C
	1200039	347227	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	05/10/2012	C
	1200039	349362	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	05/10/2012	C
	1200039	351537	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	05/10/2012	C
	1200039	673	11-000-262-420-18-7205	6456/AMERICAN WEAR	54	86.50	CUST - RMS CONTR. SERV.	05/10/2012	C
	1200040	345059	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	115.72	CUST. - RHS CONTR. SERV.	05/10/2012	C
	1200040	347221	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	115.72	CUST. - RHS CONTR. SERV.	05/10/2012	C
	1200040	349354	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	136.72	CUST. - RHS CONTR. SERV.	05/10/2012	C
	1200040	351531	11-000-262-420-18-7206	6456/AMERICAN WEAR	54	115.72	CUST. - RHS CONTR. SERV.	05/10/2012	C
Total For Check Number 73400						\$2,092.57			
73401	1202937	9985444848	11-000-230-600-42-0420	1339/APPLE INC.	54	39.00	SUPPLIES	05/10/2012	C
	1202937	9985416688	11-000-230-600-42-0420	1339/APPLE INC.	54	154.12	9985416688	05/10/2012	C
	1203091	9989603647	11-190-100-610-23-2495	1339/APPLE INC.	54	152.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203091	9987142282	11-190-100-610-23-2495	1339/APPLE INC.	54	499.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203091	9990219217	11-190-100-610-23-2495	1339/APPLE INC.	54	792.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C

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73401	1203091	9990007155	11-190-100-610-23-2495	1339/APPLE INC.	54	1,996.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203159	9990533584	11-190-100-610-23-2495	1339/APPLE INC.	54	500.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203159	9990444701	11-190-100-610-23-2495	1339/APPLE INC.	54	599.40	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203226	9993312825	11-190-100-610-23-2495	1339/APPLE INC.	54	1,497.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1202937	9985416688	11-190-100-610-42-0420	1339/APPLE INC.	54	-100.00	9532454492	05/10/2012	C
	1202937	9985416688	11-190-100-610-42-0420	1339/APPLE INC.	54	344.88	9985416688	05/10/2012	C
	1203230	9992658559	11-190-100-610-44-0440	1339/APPLE INC.	54	99.00	ED SUPPL/REPL/MUSIC	05/10/2012	C
Total For Check Number 73401						\$6,572.40			
73402	1203263		20-271-200-520-08-4509	8914/APPLE MONTESSORI SCHOOL	54	95.00	N.B. - NJ MONTESSORI CONFERENC	05/10/2012	C
	1203263		20-271-200-520-08-4509	8914/APPLE MONTESSORI SCHOOL	54	95.00	E.M. - 03/02/12	05/10/2012	C
	1203263		20-271-200-520-08-4509	8914/APPLE MONTESSORI SCHOOL	54	95.00	K.M.	05/10/2012	C
	1203263		20-271-200-520-08-4509	8914/APPLE MONTESSORI SCHOOL	54	95.00	J.R.	05/10/2012	C
	1203263		20-271-200-520-08-4509	8914/APPLE MONTESSORI SCHOOL	54	26.00	D.W.	05/10/2012	C
Total For Check Number 73402						\$406.00			
73403	1201373	0346004	11-000-251-890-30-1305	1358/ARCHIVE SYSTEMS INC	54	910.09	MISC EXPENSE BUSINESS OF	05/10/2012	C
73404	1202576	2296094	11-000-222-640-05-2306	1500/BARNES & NOBLE BOOKSELLERS	54	385.09	LIBRARY BOOKS/MIDDLE SCH	05/10/2012	C
	1203127	2288776	11-190-100-610-05-2410	1500/BARNES & NOBLE BOOKSELLERS	54	167.77	ED SUPP/GENL/RMS	05/10/2012	C
Total For Check Number 73404						\$552.86			
73405	1202989	2291295	11-000-222-610-06-2327	1499/BARNES & NOBLE BOOKSELLERS	54	31.19	DVD's	05/10/2012	C
	1202989	2281909	11-000-222-610-06-2327	1499/BARNES & NOBLE BOOKSELLERS	54	-31.19	2308216	05/10/2012	C
	1202989	2281909	11-000-222-610-06-2327	1499/BARNES & NOBLE BOOKSELLERS	54	958.63	2281909	05/10/2012	C
Total For Check Number 73405						\$958.63			
73406	1203038	239159	11-000-222-610-06-2327	8698/BATTERIES PLUS	54	142.08	AV/RHS	05/10/2012	C
	1200402	238969	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	-38.72	238917	05/10/2012	C
	1200402	238969	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	67.18	238969	05/10/2012	C
	1200402	239526	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	90.08	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200402	239339	11-190-100-610-23-2495	8698/BATTERIES PLUS	54	312.19	SUPPL/EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73406						\$572.81			
73407	1200940	2377409	11-000-240-890-05-2557	1521/BAUDVILLE, Inc.	54	237.05	RMS GRADUATION	05/10/2012	C
	1200940	2381746	11-000-240-890-05-2557	1521/BAUDVILLE, Inc.	54	782.00	RMS GRADUATION	05/10/2012	C
Total For Check Number 73407						\$1,019.05			
73408	1203083		11-000-219-320-07-2621	9661/BEHAVIOR THERAPY	54	1,440.00	MARCH/APRIL SERVICE	05/10/2012	C

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73408				ASSOCIATES, P.A.					
73408	1203083		11-000-219-580-07-2534	9661/BEHAVIOR THERAPY ASSOCIATES, P.A.	54	26.51	03/28/12 85.50 RT MILES @ .31	05/10/2012	C
	1203083		11-000-219-580-07-2534	9661/BEHAVIOR THERAPY ASSOCIATES, P.A.	54	26.51	04/04/12 85.50 RT MILES @ .31	05/10/2012	C
	1203083		11-000-219-580-07-2534	9661/BEHAVIOR THERAPY ASSOCIATES, P.A.	54	26.51	04/23/12 85.50 RT MILES @ .31	05/10/2012	C
Total For Check Number 73408						\$1,519.53			
73409	1203139	BSA-12-114S	11-000-263-610-18-7408	9942/BEN SHAFFER AND ASSOCIATES	54	2,099.00	GROUNDS - SUPPLIES	05/10/2012	C
73410	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,671.78	MEDICAL INSURANCE	05/10/2012	C
		CERIDIAN 4/2012							
	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	177,064.48	MEDICAL INSURANCE	05/10/2012	C
		1000-8000 05/12							
	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,671.78	MEDICAL INSURANCE	05/10/2012	C
		CERIDIAN 5/2012							
	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,813.54	MEDICAL INSURANCE	05/10/2012	C
		CERIDIAN 1/2012							
	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,530.02	MEDICAL INSURANCE	05/10/2012	C
		CERIDIAN 2/2012							
	1201054	2208	11-000-291-270-40-8203	9253/Benecard Services, Inc.	54	1,671.78	MEDICAL INSURANCE	05/10/2012	C
		CERIDIAN 3/2012							
Total For Check Number 73410						\$185,423.38			
73411	1203273	B-10132	11-000-230-339-30-1205	9858/Benefit Analysis, Inc.	54	204.75	SPEC. CONTR. SERV.	05/10/2012	C
73412	1201558	3095629	11-000-262-610-18-6502	1599/BIO-SHINE INC.	54	99.58	CUST - FB SUPPLIES	05/10/2012	C
	1201558	3095628	11-000-262-610-18-6505	1599/BIO-SHINE INC.	54	164.82	CUST - RMS SUPPLIES	05/10/2012	C
	1203167	3095019	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	2,553.50	CUST - RHS SUPPLIES	05/10/2012	C
	1201558	3095020	11-000-262-610-18-6506	1599/BIO-SHINE INC.	54	49.25	CUST - RHS SUPPLIES	05/10/2012	C
Total For Check Number 73412						\$2,867.15			
73413	1203175		11-401-100-890-06-1021	9450/BRADEN; SUSAN	54	210.00	3 REHEARSALS GUYS & DOLLS	05/10/2012	C
	1203175		11-401-100-890-06-1021	9450/BRADEN; SUSAN	54	400.00	4 PERFORMANCES	05/10/2012	C
Total For Check Number 73413						\$610.00			
73414	1200500	48021299 RI	11-190-100-610-06-0420	1842/CAROLINA BIOLOGICAL	54	168.72	SUPPLIES	05/10/2012	C

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73414				SUPPLY CO., INC.					
73414	1200390	48023683 RI	11-190-100-610-42-0421	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	54	188.85	SCIENCE K-5	05/10/2012	C
Total For Check Number 73414						\$357.57			
73415	1202850	10431	11-000-222-610-06-2327	8461/CASCADE SCHOOL SUPPLIES, INC.	54	357.74	AV/RHS	05/10/2012	C
	1201288	85737	11-190-100-610-05-0450	8461/CASCADE SCHOOL SUPPLIES, INC.	54	203.16	ED SUPP/SS/RMS	05/10/2012	C
	1201288	01404	11-190-100-610-05-0450	8461/CASCADE SCHOOL SUPPLIES, INC.	54	129.02	ED SUPP/SS/RMS	05/10/2012	C
	1203123	11067	11-190-100-610-05-2410	8461/CASCADE SCHOOL SUPPLIES, INC.	54	277.44	ED SUPP/GENL/RMS	05/10/2012	C
Total For Check Number 73415						\$967.36			
73416	1202946	H494872	11-000-222-610-01-2321	8130/CDW GOVERNMENT, INC.	54	109.55	AV/CENTER GROVE	05/10/2012	C
	1202889	G385020	11-000-222-610-03-2323	8130/CDW GOVERNMENT, INC.	54	116.62	AV/IRONIA	05/10/2012	C
	1203080	H651801	11-000-222-610-05-2325	8130/CDW GOVERNMENT, INC.	54	276.30	AV/RMS	05/10/2012	C
	1202833	H612535	11-190-100-610-06-0460	8130/CDW GOVERNMENT, INC.	54	36.82	ED SUPPL/REPL/HS/LA	05/10/2012	C
	1202833	H539959	11-190-100-610-06-0460	8130/CDW GOVERNMENT, INC.	54	36.82	ED SUPPL/REPL/HS/LA	05/10/2012	C
	1202833	H485378	11-190-100-610-06-0460	8130/CDW GOVERNMENT, INC.	54	110.52	ED SUPPL/REPL/HS/LA	05/10/2012	C
	1201992	G583530	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	15.50	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1201992	G595221	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	337.40	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1201992	G741512	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	109.68	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1201992	H449706	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	382.16	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1201992	H450907	11-190-100-610-23-2495	8130/CDW GOVERNMENT, INC.	54	628.40	SUPPL/EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73416						\$2,159.77			
73417	1201763	332231281	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	22.00	MEDICAL INSURANCE	05/10/2012	C
	1201763	332231301	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	299.39	MEDICAL INSURANCE	05/10/2012	C
	1201763	332251739	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	299.39	MEDICAL INSURANCE	05/10/2012	C
	1201763	332251719	11-000-291-270-40-8203	9793/Ceridian Benefit Services, Inc.	54	22.00	MEDICAL INSURANCE	05/10/2012	C
Total For Check Number 73417						\$642.78			
73418	1203257		11-401-100-890-06-1021	9951/CHIESA; KIM	54	210.00	(3) REHEARSALS AT \$70-GUYS AND	05/10/2012	C
	1203257		11-401-100-890-06-1021	9951/CHIESA; KIM	54	400.00	(4) PERFORMANCES @ \$100 - GUYS	05/10/2012	C
Total For Check Number 73418						\$610.00			
73419	1203129	170462-0	11-190-100-610-01-2401	8876/CMF BUSINESS SUPPLIES, INC.	54	359.76	ED SUPP/REPL/CG	05/10/2012	C
73420	1202080	RBE022912	11-000-216-320-07-0000	9706/COMMUNITY PERSONNEL SERVICES, INC.	54	1,290.00	RELATED SVC.-PPS	05/10/2012	C

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73421	1202593	001742805C	11-000-230-610-30-1303	2187/COUNTY COLLEGE OF MORRIS	54	95.20	BOE SUPPLIES	05/10/2012	C
	1202507	001742805D	11-000-240-610-06-2507	2187/COUNTY COLLEGE OF MORRIS	54	62.40	MISC SUPPL/GENL/RHS	05/10/2012	C
Total For Check Number 73421						\$157.60			
73422	1203272		11-000-230-610-30-1307	6979/County of Morris Treasurer	54	11,945.32	12/13/11 SPECIAL SCHOOL ELECTI	05/10/2012	C
73423	1200403	77773	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	359.89	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200403	77798	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	189.75	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200403	77904	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	12.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200403	77918	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	279.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200403	77936	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	748.73	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1200403	77991	11-190-100-610-23-2495	8733/D & J COMPUTERS	54	119.50	SUPPL/EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73423						\$1,708.87			
73424	1203199	1419-24	11-000-263-420-18-7208	9234/D & L PAVING CONTRACTORS, INC.	54	14,850.00	GROUNDS - CONTR. SERV.	05/10/2012	C
73425	1200769	15449	11-402-100-500-16-1647	2295/D. LOVENBERG'S PORTABLE TOILET	54	50.69	BOYS SPRING TRACK CONTR	05/10/2012	C
	1200769	15450	11-402-100-500-16-1647	2295/D. LOVENBERG'S PORTABLE TOILET	54	250.60	BOYS SPRING TRACK CONTR	05/10/2012	C
	1200769	15451	11-402-100-500-16-1647	2295/D. LOVENBERG'S PORTABLE TOILET	54	156.00	BOYS SPRING TRACK CONTR	05/10/2012	C
	1200769	15452	11-402-100-500-16-1647	2295/D. LOVENBERG'S PORTABLE TOILET	54	104.00	BOYS SPRING TRACK CONTR	05/10/2012	C
	1200769	15449	11-402-100-500-16-1652	2295/D. LOVENBERG'S PORTABLE TOILET	54	1.31	BOYS LACROSSE CONTR SVC	05/10/2012	C
Total For Check Number 73425						\$562.60			
73426	1201481	0101529611	11-000-230-890-30-1315	2307/DAILY RECORD	54	44.36	PUBLISHING & PRINTING	05/10/2012	C
	1201481	0101534253	11-000-230-890-30-1315	2307/DAILY RECORD	54	44.88	PUBLISHING & PRINTING	05/10/2012	C
	1201481	0101534268	11-000-230-890-30-1315	2307/DAILY RECORD	54	66.20	PUBLISHING & PRINTING	05/10/2012	C
	1201481	0101536185	11-000-230-890-30-1315	2307/DAILY RECORD	54	46.96	PUBLISHING & PRINTING	05/10/2012	C
Total For Check Number 73426						\$202.40			
73427	1203276		11-401-100-890-06-1021	9955/JASON DE POPE	54	210.00	3 REHEARSALS @ \$70 (GUYS & DOL	05/10/2012	C
	1203276		11-401-100-890-06-1021	9955/JASON DE POPE	54	400.00	4 PERFORMANCES @ \$100	05/10/2012	C
Total For Check Number 73427						\$610.00			
73428	1203259	XFR98CP81	11-000-222-610-01-2321	2366/DELL MARKETING - HARDWARE	54	685.00	AV/CENTER GROVE	05/10/2012	C
	1203252	XFR24D9D6	11-000-222-610-03-2333	2366/DELL MARKETING - HARDWARE	54	62.29	LIBRARY SUPPLIES/IRONIA	05/10/2012	C
	1203252	XFR469P38	11-000-222-610-03-2333	2366/DELL MARKETING - HARDWARE	54	1,271.25	LIBRARY SUPPLIES/IRONIA	05/10/2012	C
	1203137	XFPFP6J74	11-190-100-610-05-2410	2366/DELL MARKETING - HARDWARE	54	483.36	ED SUPP/GENL/RMS	05/10/2012	C

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73428	1203137	XFPK616D4	11-190-100-610-05-2410	2366/DELL MARKETING - HARDWARE	54	2,033.60	ED SUPP/GENL/RMS	05/10/2012	C
	1203137	XFPP56W92	11-190-100-610-05-2410	2366/DELL MARKETING - HARDWARE	54	197.72	ED SUPP/GENL/RMS	05/10/2012	C
	1203227	XFR25JM35	11-190-100-610-23-2495	2366/DELL MARKETING - HARDWARE	54	64.99	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203224	XFR27PC22	12-000-220-730-23-7353	2366/DELL MARKETING - HARDWARE	54	5,338.10	EQUIP COMPUTERS	05/10/2012	C
	1203224	XFPM6C1R9	12-000-220-730-23-7353	2366/DELL MARKETING - HARDWARE	54	104.99	EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73428						\$10,241.30			
73429	1203223	XFPNMP333	11-000-252-330-23-0000	9088/DELL/ASAP - SOFTWARE	54	26,348.40	OTHER PURCHASED PROF SER	05/10/2012	C
73430	1201053	2012-05-01-07	11-000-291-270-40-8204	2370/DELTA DENTAL OF NJ	54	59,767.10	DENTAL INSURANCE	05/10/2012	C
		325							
	1201053	2012-05-01-07	63-602-291-270-37-0000	2370/DELTA DENTAL OF NJ	54	287.32	BENEFITS	05/10/2012	C
		325							
Total For Check Number 73430						\$60,054.42			
73431	1203148	86579A	11-190-100-610-05-2410	8973/DIFFERENT ROADS TO LEARNING, INC.	54	470.50	ED SUPP/GENL/RMS	05/10/2012	C
73432	1201692	04/2012	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	720.00	12 DAYS @ \$60.00	05/10/2012	C
	1201692	03/2012	11-000-219-320-07-2621	9422/DUNNE; PATRICIA	54	1,140.00	19 DAYS @ \$60.00	05/10/2012	C
Total For Check Number 73432						\$1,860.00			
73433	1200385	6274	11-190-100-610-42-0421	9511/ECA EDUCATIONAL SERVICES, INC.	54	1,653.48	SCIENCE K-5	05/10/2012	C
73434	1203233	116912	11-000-261-420-18-5678	8452/Educational Data Services, Inc.	54	1,990.00	MAINT - GENERAL CONTRACT	05/10/2012	C
73435	1201090	04/2012	11-000-216-320-07-0000	9333/ELLIOTT; RITA D.	54	3,375.00	RELATED SVC.-PPS	05/10/2012	C
73436	1202474	4832	11-000-100-566-07-8704	7009/EMPLOYMENT HORIZONS	54	850.00	PRIVATE-SPEC.ED.	05/10/2012	C
73437	1203132	10641884	11-230-100-610-03-0000	2616/EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	54	150.15	SUPPLIES BASIC SKILLS	05/10/2012	C
73438	1201501	03/2012	11-000-216-320-07-0000	8968/ESSEX PEDIATRIC REHABILITATION LLC	54	937.50	RELATED SVC.-PPS	05/10/2012	C
73439	1200687	45151	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	275.00	OTHER PURCHASED PROF SER	05/10/2012	C
	1200687	45169	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	165.00	OTHER PURCHASED PROF SER	05/10/2012	C
	1200687	45226	11-000-252-330-23-0000	2730/EXTEL COMMUNICATIONS, INC.	54	495.00	OTHER PURCHASED PROF SER	05/10/2012	C
Total For Check Number 73439						\$935.00			
73440	1201258	20594C	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	150.00	OTHER PURCH. PROF & TECH	05/10/2012	C
	1201258	05407B	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	150.00	OTHER PURCH. PROF & TECH	05/10/2012	C
	1201258	00613B	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	150.00	OTHER PURCH. PROF & TECH	05/10/2012	C
	1201258	20594D	11-000-218-390-49-0490	9311/FIRST URGENT MEDICAL CARE P.C.	54	150.00	OTHER PURCH. PROF & TECH	05/10/2012	C

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73441	1201099	86240	11-000-291-270-40-8204	2816/FLAGSHIP HEALTH SYSTEMS, INC.	54	464.48	05/2012	05/10/2012	C
73442	1202449	23278	12-000-261-730-18-6501	9276/FLEMINGTON BUICK CHEVY PONTIAC GMC, LLC	54	52,125.00	EQUIP FACILITIES OPERAT	05/10/2012	C
73443	1202949	559720-2	11-000-222-610-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	2,252.08	LIBRARY BOOKS/CENTER GRO	05/10/2012	C
	1202949	559720F-1	11-000-222-610-01-2301	2832/FOLLETT LIBRARY RESOURCES	54	228.24	LIBRARY BOOKS/CENTER GRO	05/10/2012	C
	1203111	575539-4	11-000-222-640-02-2303	2832/FOLLETT LIBRARY RESOURCES	54	219.34	LIBRARY BOOKS/FERNBROOK	05/10/2012	C
	1203111	575539F-3	11-000-222-640-02-2303	2832/FOLLETT LIBRARY RESOURCES	54	43.08	LIBRARY BOOKS/FERNBROOK	05/10/2012	C
	1202965	561462-4	11-000-222-640-03-2304	2832/FOLLETT LIBRARY RESOURCES	54	1,258.73	LIBRARY BOOKS - IRONIA	05/10/2012	C
	1202965	561462F-3	11-000-222-640-03-2304	2832/FOLLETT LIBRARY RESOURCES	54	137.79	LIBRARY BOOKS - IRONIA	05/10/2012	C
	1202146	491696F-2	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	-161.46	491696-3	05/10/2012	C
	1202146	491696F-2	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	214.72	491696F-2	05/10/2012	C
	1202146	491696V-2	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	-39.33	491696A-2	05/10/2012	C
	1202146	491696V-2	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	-105.47	SHORT PAY M HAUPT	05/10/2012	C
	1202146	491696V-2	11-000-222-640-05-2306	2832/FOLLETT LIBRARY RESOURCES	54	1,134.52	491696V-2	05/10/2012	C
Total For Check Number 73443						\$5,182.24			
73444	1203075	4479	11-000-230-610-30-1311	9758/GEMINI SIGN CORPORATION	54	1,468.00	SUPT OFFICE SUPPLIES	05/10/2012	C
	1203076	4478	11-000-230-610-30-1311	9758/GEMINI SIGN CORPORATION	54	1,101.43	SUPT OFFICE SUPPLIES	05/10/2012	C
Total For Check Number 73444						\$2,569.43			
73445	1202982	332-INV	11-000-261-420-18-7212	9724/GL GROUP, INC.	54	800.00	MAINT - ASBESTOS REMOVAL	05/10/2012	C
73446	1203126	000003496	11-190-100-610-05-2410	9938/GLOGSTER E.C., INC.	54	99.00	ED SUPP/GENL/RMS	05/10/2012	C
73447	1203279		11-000-230-895-30-1301	6848/GOVERNMENTAL PURCHASING ASS.	54	90.00	2012-13 DUES - MICHAEL NEVES	05/10/2012	C
	1203279		11-000-230-895-30-1301	6848/GOVERNMENTAL PURCHASING ASS.	54	90.00	2012-13 DUES - MARYANNE EMMEL	05/10/2012	C
Total For Check Number 73447						\$180.00			
73448	1201115	53691	11-000-263-610-18-7408	3062/GRASS ROOTS TURF	54	442.32	GROUNDS - SUPPLIES	05/10/2012	C

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73448				PRODUCTS					
73449	1203208	959843782	11-190-100-610-05-2410	3066/GRAYBAR ELECTRIC COMPANY INC.	54	580.61	ED SUPP/GENL/RMS	05/10/2012	C
73450	1203045	78542	11-190-100-610-01-2401	7684/HAWK GRAPHICS, INC.	54	185.00	ED SUPP/REPL/CG	05/10/2012	C
73451	1200032	H12808618	11-000-262-621-18-6301	8103/HESS CORPORATION	54	1,546.88	HEAT - CG - GAS	05/10/2012	C
	1200032	H12808619	11-000-262-621-18-6302	8103/HESS CORPORATION	54	1,305.94	HEAT - FERNBROOK- GAS	05/10/2012	C
	1200032	H12781716	11-000-262-621-18-6303	8103/HESS CORPORATION	54	1,571.87	HEAT - IRONIA-GAS	05/10/2012	C
	1200032	H12808617	11-000-262-621-18-6305	8103/HESS CORPORATION	54	3,038.05	HEAT - RMS-GAS	05/10/2012	C
	1200032	H12808616	11-000-262-621-18-6306	8103/HESS CORPORATION	54	3,714.68	HEAT - H.S.-GAS	05/10/2012	C
Total For Check Number 73451						\$11,177.42			
73452	1203130	51008166	11-000-222-610-01-2321	7958/HEWLETT PACKARD COMPANY	54	477.75	AV/CENTER GROVE	05/10/2012	C
	1203138	51017120	11-190-100-610-05-2410	7958/HEWLETT PACKARD COMPANY	54	488.00	ED SUPP/GENL/RMS	05/10/2012	C
	1203106	51015862	11-190-100-610-06-0460	7958/HEWLETT PACKARD COMPANY	54	122.00	ED SUPPL/REPL/HS/LA	05/10/2012	C
	1201733	51001535	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	286.50	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1201733	50146583	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	297.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203050	51004714	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	996.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203158	7742874536	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	455.40	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1203177	51032110	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	289.08	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1202161	51200632	11-190-100-610-23-2495	7958/HEWLETT PACKARD COMPANY	54	5,388.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
	1202962	50941261	11-212-100-610-07-0005	7958/HEWLETT PACKARD COMPANY	54	9.00	SUPPLIES-MD	05/10/2012	C
	1202962	51007233	11-212-100-610-07-0005	7958/HEWLETT PACKARD COMPANY	54	249.00	SUPPLIES-MD	05/10/2012	C
Total For Check Number 73452						\$9,057.73			
73453	1203109	4559937	11-000-222-610-03-2333	9490/HIGHSMITH, INC.	54	98.48	LIBRARY SUPPLIES/IRONIA	05/10/2012	C
	1203110	4558993	11-000-222-610-03-2333	9490/HIGHSMITH, INC.	54	186.81	LIBRARY SUPPLIES/IRONIA	05/10/2012	C
	1202988	4542362	11-190-100-610-02-2402	9490/HIGHSMITH, INC.	54	-87.71	4542362	05/10/2012	C
	1202988	4542362	11-190-100-610-02-2402	9490/HIGHSMITH, INC.	54	364.05	4542362	05/10/2012	C
Total For Check Number 73453						\$561.63			
73454	1202365	0371000	11-190-100-610-43-0430	9833/HINSHAW MUSIC, INC.	54	383.39	ED SUPPL/REPL/ART	05/10/2012	C
73455	1200841	0155996	11-000-261-610-18-6501	3258/HOME DEPOT	54	17.64	MAINT - CG SUPPLIES	05/10/2012	C
	1200841	1155767	11-000-261-610-18-6501	3258/HOME DEPOT	54	49.82	MAINT - CG SUPPLIES	05/10/2012	C
	1200841	7156794	11-000-261-610-18-6501	3258/HOME DEPOT	54	95.74	MAINT - CG SUPPLIES	05/10/2012	C
	1200841	3155073	11-000-261-610-18-6501	3258/HOME DEPOT	54	55.57	MAINT - CG SUPPLIES	05/10/2012	C
	1200681	7149285	11-000-262-610-18-6501	3258/HOME DEPOT	54	31.41	CUST - CG SUPPLIES	05/10/2012	C
	1200681	6254983	11-000-262-610-18-6501	3258/HOME DEPOT	54	9.60	CUST - CG SUPPLIES	05/10/2012	C
	1200681	8062137	11-000-262-610-18-6501	3258/HOME DEPOT	54	85.97	CUST - CG SUPPLIES	05/10/2012	C
Total For Check Number 73455						\$345.75			
73456	1203134	948229036	11-230-100-610-03-0000	3276/HOUGHTON MIFFLIN HARCOURT-ELEMENTARY SCH	54	138.07	SUPPLIES BASIC SKILLS	05/10/2012	C

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73457	1203168	948218010	11-190-100-640-06-0450	9303/HOUGHTON MIFFLIN HARCOURT-MIDDLE/HIGH SC	54	-0.07	SHORT PAY PER PENNY	05/10/2012	C
	1203168	948218010	11-190-100-640-06-0450	9303/HOUGHTON MIFFLIN HARCOURT-MIDDLE/HIGH SC	54	1,388.16	948218010	05/10/2012	C
Total For Check Number 73457						\$1,388.09			
73458	1200416	201959	11-000-252-330-23-0000	6919/IND, CORP.	54	262.50	OTHER PURCHASED PROF SER	05/10/2012	C
73459	1200654	I473132	11-000-261-610-18-6505	3415/IRONBOUND ELECTRIC CORPORATION	54	425.50	MAINT - RMS SUPPLIES	05/10/2012	C
	1200654	I473134	11-000-261-610-18-6505	3415/IRONBOUND ELECTRIC CORPORATION	54	208.36	MAINT - RMS SUPPLIES	05/10/2012	C
	1200654	I473133	11-000-261-610-18-6505	3415/IRONBOUND ELECTRIC CORPORATION	54	76.62	MAINT - RMS SUPPLIES	05/10/2012	C
	1200654	I391677A	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	337.21	MAINT - RHS SUPPLIES	05/10/2012	C
	1200654	I391750A	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	16.13	MAINT - RHS SUPPLIES	05/10/2012	C
	1200654	I391772A	11-000-261-610-18-6506	3415/IRONBOUND ELECTRIC CORPORATION	54	42.87	MAINT - RHS SUPPLIES	05/10/2012	C
Total For Check Number 73459						\$1,106.69			
73460	1200647	264463589	11-000-261-610-18-1234	3442/J. A. SEXAUER INC.	54	68.72	MAINT - GENERAL SUPPLIES	05/10/2012	C
73461	1201508	04/04/12	11-000-219-320-07-2621	9705/DALE M. JACOBS, M.D., P.A.	54	550.00	PURCH PROF SVCS SPEC SVC	05/10/2012	C
73462	1200041	95003856872	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	1,039.65	ELECTRICITY- TRANSPORTAT	05/10/2012	C
	1200041	95003821692	11-000-262-622-18-5516	3502/JERSEY CENTRAL POWER & LIGHT C	54	91.77	ELECTRICITY- TRANSPORTAT	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	6,449.71	ELECTRICITY - CG	05/10/2012	C
	1200041	95003821692	11-000-262-622-18-6421	3502/JERSEY CENTRAL POWER & LIGHT C	54	5.07	ELECTRICITY - CG	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,360.63	ELECTRICITY-FERNBROOK	05/10/2012	C
	1200041	95003821692	11-000-262-622-18-6422	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.07	ELECTRICITY-FERNBROOK	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6423	3502/JERSEY CENTRAL POWER & LIGHT C	54	4,464.60	ELECTRICITY-IRONIA	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6424	3502/JERSEY CENTRAL POWER & LIGHT C	54	3,800.35	ELECTRICITY-SHONGUM	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	14,957.19	ELECTRICITY - RMS	05/10/2012	C

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73462	1200041	95003821692	11-000-262-622-18-6425	3502/JERSEY CENTRAL POWER & LIGHT C	54	4.41	ELECTRICITY - RMS	05/10/2012	C
	1200041	95003856872	11-000-262-622-18-6426	3502/JERSEY CENTRAL POWER & LIGHT C	54	33,440.56	ELECTRICITY - H.S.	05/10/2012	C
Total For Check Number 73462						\$68,618.01			
73463	1200849	17694	11-000-263-610-18-7408	3539/JOHNSON TRUCK ACCESSORIES	54	14.99	GROUNDS - SUPPLIES	05/10/2012	C
73464	1203184	895012	11-190-100-610-03-2403	3547/JONES SCHOOL SUPPLY CO., INC.	54	79.75	ED SUPP\REPL\IR	05/10/2012	C
73465	1200931	601	11-000-263-420-18-7208	9576/JT TRUCKWASH, INC.	54	25.00	GROUNDS - CONTR. SERV.	05/10/2012	C
73466	1200600	875243	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	362.01	MAINT - RHS SUPPLIES	05/10/2012	C
	1200600	875542	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	144.35	MAINT - RHS SUPPLIES	05/10/2012	C
	1200600	875588	11-000-261-610-18-6506	3577/KAHANT ELECTRICAL SUPPLY CO.	54	31.65	MAINT - RHS SUPPLIES	05/10/2012	C
Total For Check Number 73466						\$538.01			
73467	1203246	21437.00	11-190-100-610-03-2403	9899/KURTZ BROTHERS	54	395.00	ED SUPP\REPL\IR	05/10/2012	C
73468	1203247	4492	11-190-100-340-47-0470	3714/LAKELAND BUS LINES	54	150.00	PURC TECH SER FORG LANG	05/10/2012	C
73469	1203164	5356710412	11-204-100-610-07-0001	3717/LAKESHORE LEARNING MATERIALS	54	314.10	SUPPLIES-LLD	05/10/2012	C
	1203093	5356550412	11-213-100-610-07-0001	3717/LAKESHORE LEARNING MATERIALS	54	359.10	SUPPLIES-RESOURCE	05/10/2012	C
	1203202	5413400412	11-216-100-610-07-0001	3717/LAKESHORE LEARNING MATERIALS	54	629.10	SUPPLIES PRE SCH DIS.	05/10/2012	C
	1203204	5421800412	11-216-100-610-07-0001	3717/LAKESHORE LEARNING MATERIALS	54	169.00	SUPPLIES PRE SCH DIS.	05/10/2012	C
	1203131	5301130412	11-230-100-610-03-0000	3717/LAKESHORE LEARNING MATERIALS	54	295.36	SUPPLIES BASIC SKILLS	05/10/2012	C
Total For Check Number 73469						\$1,766.66			
73470	1200601	0044063	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	1,690.36	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200601	0043982	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	151.80	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200601	0044265	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	502.98	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200601	0044164	11-000-261-610-18-1234	3733/LASHEN ELECTRONICS, INC	54	11.85	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200401	0044185	11-190-100-610-23-2495	3733/LASHEN ELECTRONICS, INC	54	106.18	SUPPL\EQUIP COMPUTERS	05/10/2012	C
	1200401	0044254	11-190-100-610-23-2495	3733/LASHEN ELECTRONICS, INC	54	253.25	SUPPL\EQUIP COMPUTERS	05/10/2012	C
	1200401	0044402	11-190-100-610-23-2495	3733/LASHEN ELECTRONICS, INC	54	1,255.89	SUPPL\EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73470						\$3,972.31			
73471	1203135	RI 920481	11-230-100-610-03-0000	9155/LEARNING A-Z	54	126.29	SUPPLIES BASIC SKILLS	05/10/2012	C

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73472	1201750	066003	11-000-261-420-18-5678	3879/LONGO ELECTRICAL MECHANICAL, I	54	481.75	MAINT - GENERAL CONTRACT	05/10/2012	C
	1201750	066002	11-000-261-420-18-5678	3879/LONGO ELECTRICAL MECHANICAL, I	54	420.11	MAINT - GENERAL CONTRACT	05/10/2012	C
Total For Check Number 73472						\$901.86			
73473	1203229		11-000-223-320-08-2622	9926/LORD STIRLING OUTDOOR EDUCATION CENTER	54	400.00	04/03/11 LOW CHALLENGE COURSE	05/10/2012	C
73474	1200760	53521	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	188.50	ED SUPPL/REPL/MUSIC	05/10/2012	C
	1200760	53686	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	48.00	ED SUPPL/REPL/MUSIC	05/10/2012	C
	1200757	52848	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	58.65	ED SUPPL/REPL/MUSIC	05/10/2012	C
	1200757	53349	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	17.70	ED SUPPL/REPL/MUSIC	05/10/2012	C
	1200757	54095	11-190-100-610-44-0440	3894/LOSERS MUSIC COMPANY	54	85.80	ED SUPPL/REPL/MUSIC	05/10/2012	C
	1202402	53154	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	68.00	EXPENSES RMS CO-CURRIC	05/10/2012	C
	1202402	53153	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	65.96	EXPENSES RMS CO-CURRIC	05/10/2012	C
	1202402	53305	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	16.00	EXPENSES RMS CO-CURRIC	05/10/2012	C
	1202402	53350	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	40.10	EXPENSES RMS CO-CURRIC	05/10/2012	C
	1202402	53522	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	16.10	EXPENSES RMS CO-CURRIC	05/10/2012	C
	1202402	54239	11-401-100-610-05-1020	3894/LOSERS MUSIC COMPANY	54	94.50	EXPENSES RMS CO-CURRIC	05/10/2012	C
Total For Check Number 73474						\$699.31			
73475	1201506	03/28/12	11-000-219-320-07-2621	3447/MORENO, J. G., M.D. 1099	54	500.00	PURCH PROF SVCS SPEC SVC	05/10/2012	C
73476	1200866	00936906	11-000-261-420-18-7205	4282/MORRIS COUNTY ELEVATOR	54	215.00	MAINT - RMS CONTR. SERV.	05/10/2012	C
	1200866	00936907	11-000-261-420-18-7206	4282/MORRIS COUNTY ELEVATOR	54	238.00	MAINT - RHS CONTR. SERV.	05/10/2012	C
Total For Check Number 73476						\$453.00			
73477	1200850	461399	11-000-263-610-18-7408	7196/NAPA AUTO PARTS	54	127.92	GROUND - SUPPLIES	05/10/2012	C
73478	1202592	02C84500064	11-000-262-490-18-6413	9871/NESTLE PURE LIFE DIRECT	54	55.74	WATER - IRONIA	05/10/2012	C
	1202592	02D84500064	11-000-262-490-18-6413	9871/NESTLE PURE LIFE DIRECT	54	27.38	APRIL 2012	05/10/2012	C
Total For Check Number 73478						\$83.12			
73479	1200033	10-1148-1198-11-000-262-621-18-5517	11 4/12	4573/NJ NATURAL GAS CO.	54	67.24	HEAT-TRANSPORTATION-GAS	05/10/2012	C
	1200033	10-1148-1001-11-000-262-621-18-5517	17 4/12	4573/NJ NATURAL GAS CO.	54	32.86	HEAT-TRANSPORTATION-GAS	05/10/2012	C
	1200033	10-1149-2205-11-000-262-621-18-6301	16 4/12	4573/NJ NATURAL GAS CO.	54	2,403.57	HEAT - CG - GAS	05/10/2012	C
	1200033	08-1136-2780-11-000-262-621-18-6302	14 4/12	4573/NJ NATURAL GAS CO.	54	2,055.17	HEAT - FERNBROOK- GAS	05/10/2012	C
	1200033	10-1148-1000-11-000-262-621-18-6303	1Y 3/12	4573/NJ NATURAL GAS CO.	54	1,959.67	HEAT - IRONIA-GAS	05/10/2012	C

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73479	1200033	10-1149-2195-11-000-262-621-18-6305		4573/NJ NATURAL GAS CO.	54	4,905.01	HEAT - RMS-GAS	05/10/2012	C
		15 4/12							
	1200033	10-1149-2190-11-000-262-621-18-6306		4573/NJ NATURAL GAS CO.	54	5,407.00	HEAT - H.S.-GAS	05/10/2012	C
		13 4/12							
Total For Check Number 73479						\$16,830.52			
73480	1200719	12-18057	11-000-261-420-18-7206	9208/NORTHEAST ROOF MAINTENANCE, INC.	54	1,542.80	MAINT - RHS CONTR. SERV.	05/10/2012	C
73481	1202069	2550	11-000-261-420-18-7201	8992/NORTHEASTERN INTERIOR SERVICES, LLC	54	5,000.00	MAINT - CG CONTR. SERV.	05/10/2012	C
	1202069	2550	11-000-261-610-18-6501	8992/NORTHEASTERN INTERIOR SERVICES, LLC	54	4,850.60	MAINT - CG SUPPLIES	05/10/2012	C
Total For Check Number 73481						\$9,850.60			
73482	1200652	03/02/12	11-000-261-610-18-6501	4786/P.J.'S SUPPLY, INC.	54	398.63	MAINT - CG SUPPLIES	05/10/2012	C
	1200652	03/20/12	11-000-261-610-18-6502	4786/P.J.'S SUPPLY, INC.	54	250.24	MAINT - FB SUPPLIES	05/10/2012	C
	1200652	03/26/12	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	781.10	MAINT - RMS SUPPLIES	05/10/2012	C
	1200652	03/27/12	11-000-261-610-18-6505	4786/P.J.'S SUPPLY, INC.	54	31.89	MAINT - RMS SUPPLIES	05/10/2012	C
Total For Check Number 73482						\$1,461.86			
73483	1200030	60090182987711-000-262-621-18-6304		4787/P.S.E.& G. CO.	54	7,170.86	HEAT - SHONGUM-GAS	05/10/2012	C
73484	1200594	J354273	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	26.37	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J354372	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	62.47	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J354369	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	80.37	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J354359	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	47.43	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J353924	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	8.42	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J353900	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	17.97	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J354358	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	102.63	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J353723	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	22.79	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J353743	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	74.48	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1200594	J353897	11-000-261-610-18-1234	4812/PARK UNION BUILDING SUPPLS.	54	86.42	MAINT - GENERAL SUPPLIES	05/10/2012	C
Total For Check Number 73484						\$529.35			

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73485	1200873	267117	11-000-263-610-18-7408	5009/POWER PLACE	54	74.18	74.18 GROUNDS - SUPPLIES	05/10/2012	C
73486	1202032	PS-320	11-150-100-320-07-0000	7290/PROFESSIONAL EDUC.SERVICE,INC.	54	2,700.00	2,700.00 MARCH/APRIL 2012	05/10/2012	C
73487	1201571	1805	11-000-216-320-07-0000	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	54	3,652.50	3,652.50 RELATED SVC.-PPS	05/10/2012	C
73488	1200832	108152	11-000-263-610-18-7408	5097/QUALITY DISCOUNT TIRE	54	438.00	438.00 GROUNDS - SUPPLIES	05/10/2012	C
73489	1201546	RHRS766	11-000-216-320-07-0000	7667/REVOLUTION NEW JERSEY, INC.	54	975.00	975.00 RELATED SVC.-PPS	05/10/2012	C
73490	1203254	2749	11-000-263-420-18-7208	9948/SEAN MC CONNELL LANDSCAPING	54	4,600.00	4,600.00 GROUNDS - CONTR. SERV.	05/10/2012	C
73491	1201103	9318074269	11-000-263-420-18-7208	5509/SETON IDENTIFICATION PRODUCTS	54	225.33	225.33 GROUNDS - CONTR. SERV.	05/10/2012	C
73492	1200655	1372816-0001-01	11-000-261-610-18-6505	5521/SHEAFFER SUPPLY, INC.	54	59.37	59.37 MAINT - RMS SUPPLIES	05/10/2012	C
73493	1200596	0445-4	11-000-262-610-18-6503	5532/SHERWIN WILLIAMS CO.	54	366.82	366.82 CUST - IR SUPPLIES	05/10/2012	C
73494	1200702	5442375918	11-000-261-420-18-7201	9756/SIEMENS INDUSTRY, INC.	54	703.25	703.25 MAINT - CG CONTR. SERV.	05/10/2012	C
	1200702	5442375918	11-000-261-420-18-7204	9756/SIEMENS INDUSTRY, INC.	54	703.25	703.25 MAINT - SH CONTR. SERV.	05/10/2012	C
	1200702	5442375918	11-000-261-420-18-7205	9756/SIEMENS INDUSTRY, INC.	54	703.25	703.25 MAINT - RMS CONTR. SERV.	05/10/2012	C
Total For Check Number 73494						\$2,109.75			
73495	1200852	94444	11-000-263-610-18-7408	5597/SMITH TRACTOR AND EQUIPMENT	54	112.84	112.84 GROUNDS - SUPPLIES	05/10/2012	C
73496	1200678	14825	11-000-261-420-18-7202	6872/SPEEDWELL ELECTRIC MOTORS	54	880.17	880.17 MAINT - FB CONTR. SERV.	05/10/2012	C
	1200678	14737	11-000-261-420-18-7202	6872/SPEEDWELL ELECTRIC MOTORS	54	59.00	59.00 MAINT - FB CONTR. SERV.	05/10/2012	C
	1200678	14785	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC MOTORS	54	380.00	380.00 MAINT - IR CONTR. SERV.	05/10/2012	C
	1200678	14826	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC MOTORS	54	469.96	469.96 MAINT - IR CONTR. SERV.	05/10/2012	C
	1200678	14789	11-000-261-420-18-7203	6872/SPEEDWELL ELECTRIC MOTORS	54	1,427.00	1,427.00 MAINT - IR CONTR. SERV.	05/10/2012	C
	1200678	14722	11-000-261-420-18-7206	6872/SPEEDWELL ELECTRIC MOTORS	54	346.00	346.00 MAINT - RHS CONTR. SERV.	05/10/2012	C
Total For Check Number 73496						\$3,562.13			
73497	1203378	NJD981086978	11-000-261-420-18-5678	6010/TREASURER STATE OF N.J.	54	30.00	30.00 MAINT - GENERAL CONTRACT	05/10/2012	C
73498	1203331	1432-00119-01	11-000-261-420-18-5678	6026/TREASURER, STATE OF NEW JERSEY	54	368.00	368.00 MAINT - GENERAL CONTRACT	05/10/2012	C
73499	1203201	12228	11-000-263-420-18-7208	6051/TREE KING, INC.	54	12,375.00	12,375.00 GROUNDS - CONTR. SERV.	05/10/2012	C

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73500	1203300	11-4138-B	11-190-100-610-04-2404	9297/UNIVER. OF OREGON COLLEGE OF EDUCATION	54	222.00	ED SUPP/REPL/SH	05/10/2012	C
	1203300	12-03979-B	11-190-100-610-04-2404	9297/UNIVER. OF OREGON COLLEGE OF EDUCATION	54	215.00	ED SUPP/REPL/SH	05/10/2012	C
Total For Check Number 73500						\$437.00			
73501	1200588	S4103738.001	11-000-261-610-18-6505	6154/UNIVERSAL SUPPLY GROUP INC.	54	1,919.59	MAINT - RMS SUPPLIES	05/10/2012	C
	1200588	S4102324.001	11-000-261-610-18-6505	6154/UNIVERSAL SUPPLY GROUP INC.	54	12.93	MAINT - RMS SUPPLIES	05/10/2012	C
Total For Check Number 73501						\$1,932.52			
73502	1200840	9793150393	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	432.45	MAINT - RHS SUPPLIES	05/10/2012	C
	1200840	9789553386	11-000-261-610-18-6506	3053/W W GRAINGER, INC.	54	88.77	MAINT - RHS SUPPLIES	05/10/2012	C
	1200715	9791742274	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	348.21	CUST - CG SUPPLIES	05/10/2012	C
	1200715	9794060013	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	36.99	CUST - CG SUPPLIES	05/10/2012	C
	1200715	9805229011	11-000-262-610-18-6501	3053/W W GRAINGER, INC.	54	1,313.75	CUST - CG SUPPLIES	05/10/2012	C
	1200715	9789314540	11-000-262-610-18-6503	3053/W W GRAINGER, INC.	54	156.28	CUST - IR SUPPLIES	05/10/2012	C
	1200715	9788748805	11-000-262-610-18-6504	3053/W W GRAINGER, INC.	54	170.64	CUST - SH SUPPLIES	05/10/2012	C
	1200715	9789553394	11-000-262-610-18-6504	3053/W W GRAINGER, INC.	54	550.37	CUST - SH SUPPLIES	05/10/2012	C
Total For Check Number 73502						\$3,097.46			
73503	1201434	3030528	11-000-263-610-18-7408	6290/WELDON ASPHALT COMPANY	54	456.30	GROUNDS - SUPPLIES	05/10/2012	C
73504	1201100	5281083	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	300.00	GROUNDS - CONTR. SERV.	05/10/2012	C
	1201100	2388484B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	88.50	GROUNDS - CONTR. SERV.	05/10/2012	C
	1201100	2388290B	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	60.50	GROUNDS - CONTR. SERV.	05/10/2012	C
	1201100	5281087	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	350.00	GROUNDS - CONTR. SERV.	05/10/2012	C
	1203212	540989	11-000-263-420-18-7208	6307/WESTERN PEST SERVICES	54	1,350.00	GROUNDS - CONTR. SERV.	05/10/2012	C
Total For Check Number 73504						\$2,149.00			
73505	1200707	345066	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	17.80	GARAGE EXPENSES	05/10/2012	C
	1200707	347228	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/10/2012	C
	1200707	349363	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/10/2012	C
	1200707	351538	11-000-270-800-28-5505	6456/AMERICAN WEAR	55	14.80	GARAGE EXPENSES	05/10/2012	C
Total For Check Number 73505						\$62.20			
73506	1201778	3007473334	11-000-251-340-30-0000	9735/AMERIGAS PROPANE	55	-17.54	cm#400396609	05/10/2012	C
	1201778	3007473334	11-000-251-340-30-0000	9735/AMERIGAS PROPANE	55	-26.50	cm#400371622	05/10/2012	C
	1201778	3007473334	11-000-251-340-30-0000	9735/AMERIGAS PROPANE	55	405.04	inv#3007473334	05/10/2012	C
	1201778	3007943909	11-000-262-621-18-6306	9735/AMERIGAS PROPANE	55	-17.54	cm#400396608	05/10/2012	C
	1201778	3007943909	11-000-262-621-18-6306	9735/AMERIGAS PROPANE	55	708.96	inv#3007943909	05/10/2012	C
	1201778	3007579831	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-70.95	cm#400385595	05/10/2012	C
	1201778	3007579831	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-54.12	cm#400385394	05/10/2012	C

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73506	1201778	3007579831	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,125.62	inv#3007579831	05/10/2012	C
	1201778	3007275401	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-86.24	cm#400385393	05/10/2012	C
	1201778	3007275401	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	846.56	inv#3007275401	05/10/2012	C
	1201778	3007010894	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-78.88	cm#400385596	05/10/2012	C
	1201778	3007010894	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	677.39	inv#3007010894	05/10/2012	C
	1201778	3007935537	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	462.46	FUEL/OIL/LUBRICANTS	05/10/2012	C
	1201778	3006225647	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	455.42	FUEL/OIL/LUBRICANTS	05/10/2012	C
	1201778	3004988633	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-17.37	cm#400393066	05/10/2012	C
	1201778	3004988633	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-35.30	cm#400368658	05/10/2012	C
	1201778	3004988633	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	1,336.25	inv#3004988633	05/10/2012	C
	1201778	3004956371	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-17.45	cm#400393064	05/10/2012	C
	1201778	3004956371	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-16.68	cm#400368664	05/10/2012	C
	1201778	3004956371	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	640.74	inv#3004956371	05/10/2012	C
	1201778	3004581856	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	-18.42	cm#400393065	05/10/2012	C
	1201778	3004581856	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	133.42	inv#3004581856	05/10/2012	C
	1201778	3008070632	11-000-270-610-28-5502	9735/AMERIGAS PROPANE	55	286.04	FUEL/OIL/LUBRICANTS	05/10/2012	C
Total For Check Number 73506						\$6,620.91			
73507	1201843	109497	11-000-262-441-28-5507	9802/BETA REALTY GROUP LLC	55	500.00	TRANSP RENTAL GARAGE	05/10/2012	C
73508	1200784	IN00444076	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	152.16	REPAIR PARTS	05/10/2012	C
	1200784	IN00445882	11-000-270-610-28-5504	1737/BUS PARTS WAREHOUSE	55	64.88	REPAIR PARTS	05/10/2012	C
Total For Check Number 73508						\$217.04			
73509	1201850	679931	11-000-270-610-28-5502	8611/CHEMSEARCH	55	1,430.00	FUEL/OIL/LUBRICANTS	05/10/2012	C
73510	1200710	174623	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	05/10/2012	C
	1200710	175168	11-000-270-800-28-5505	2193/COUNTY WELDING SUPPLY CO	55	8.00	GARAGE EXPENSES	05/10/2012	C
Total For Check Number 73510						\$16.00			
73511	1200709	266531	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	67.86	REPAIR PARTS	05/10/2012	C
	1200709	266690	11-000-270-610-28-5504	2214/CRANE CHEVROLET-GEO INC.	55	38.30	REPAIR PARTS	05/10/2012	C
Total For Check Number 73511						\$106.16			
73512	1200711	15465	11-000-270-610-28-0000	2295/D. LOVENBERG'S PORTABLE TOILET	55	104.00	SUPPLIES AND MATERIALS	05/10/2012	C
73513	1201260	389085	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	-40.00	CM#389091	05/10/2012	C
	1201260	389085	11-000-270-610-28-5502	2336/DAVID WEBER OIL CO.	55	978.80	INV#389085	05/10/2012	C
Total For Check Number 73513						\$938.80			
73514	1200785	176396	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	200.66	REPAIR PARTS	05/10/2012	C
	1200785	176612	11-000-270-610-28-5504	2374/DELTA PRODUCTS	55	166.36	REPAIR PARTS	05/10/2012	C
Total For Check Number 73514						\$367.02			
73515	1200712	123507	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	69.90	REPAIR PARTS	05/10/2012	C

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73515	1200712	123562	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	83.54	REPAIR PARTS	05/10/2012	C
	1200712	123646	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	68.22	REPAIR PARTS	05/10/2012	C
	1200712	123704	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	181.48	REPAIR PARTS	05/10/2012	C
	1200712	123758	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	9.84	REPAIR PARTS	05/10/2012	C
	1200712	123801	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	77.40	REPAIR PARTS	05/10/2012	C
	1200712	124192	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	-64.00	CM#124193	05/10/2012	C
	1200712	124192	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	77.68	INV#124192	05/10/2012	C
	1200712	123986	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	259.27	REPAIR PARTS	05/10/2012	C
	1200712	124329	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	32.97	REPAIR PARTS	05/10/2012	C
	1200712	124380	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	113.91	REPAIR PARTS	05/10/2012	C
	1200712	124498	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	159.52	REPAIR PARTS	05/10/2012	C
	1200712	124705	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	859.52	REPAIR PARTS	05/10/2012	C
	1200712	124706	11-000-270-610-28-5504	2465/DOVER BRAKE & CLUTCH CO., INC.	55	494.30	REPAIR PARTS	05/10/2012	C
Total For Check Number 73515						\$2,423.55			
73516	1200786	S54658	11-000-270-610-28-5504	2895/G & G DIESEL	55	26.38	REPAIR PARTS	05/10/2012	C
	1200786	S56423	11-000-270-610-28-5504	2895/G & G DIESEL	55	-52.86	cm#s54753	05/10/2012	C
	1200786	S56423	11-000-270-610-28-5504	2895/G & G DIESEL	55	119.12	inv#s56423	05/10/2012	C
	1200786	S56470	11-000-270-610-28-5504	2895/G & G DIESEL	55	119.12	REPAIR PARTS	05/10/2012	C
	1200786	S56524	11-000-270-610-28-5504	2895/G & G DIESEL	55	75.69	REPAIR PARTS	05/10/2012	C
	1200786	S56566	11-000-270-610-28-5504	2895/G & G DIESEL	55	6.99	REPAIR PARTS	05/10/2012	C
	1200786	S56724	11-000-270-610-28-5504	2895/G & G DIESEL	55	101.94	REPAIR PARTS	05/10/2012	C
	1200786	S56834	11-000-270-610-28-5504	2895/G & G DIESEL	55	115.35	REPAIR PARTS	05/10/2012	C
	1200786	W29485	11-000-270-610-28-5504	2895/G & G DIESEL	55	4,658.79	REPAIR PARTS	05/10/2012	C
Total For Check Number 73516						\$5,170.52			
73517	1200795	69274	11-000-270-420-28-5601	3544/JONACH ELECTRONICS	55	100.00	MTCE BY PRIVATE GARAGE	05/10/2012	C
73518	1203185	10012	11-190-100-610-11-0011	9866/MARSHMEDIA, LLC	55	351.78	ED SUPPL/REPL/P.E.	05/10/2012	C

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73519	1200413	140325	11-000-252-330-23-0000	4051/MATTHIJSSSEN, INC.	55	97.50	OTHER PURCHASED PROF SER	05/10/2012	C
	1200413	69051A	11-000-252-330-23-0000	4051/MATTHIJSSSEN, INC.	55	199.00	OTHER PURCHASED PROF SER	05/10/2012	C
	1200413	69191A	11-000-252-330-23-0000	4051/MATTHIJSSSEN, INC.	55	199.00	OTHER PURCHASED PROF SER	05/10/2012	C
Total For Check Number 73519						\$495.50			
73520	1201172	81344	11-000-270-420-28-5601	4067/MC CARTER'S TOWING LLC	55	275.00	MTCE BY PRIVATE GARAGE	05/10/2012	C
73521	1203191	5/1/12	11-401-100-890-06-1021	9752/MC CLURE; ERIN	55	610.00	RHS COCURRICULAR ACTIVIT	05/10/2012	C
73522	1200777	0100479951-7	11-000-230-530-18-6441	9440/METTEL	55	2,547.90	TELEPHONE BASIC SERVICES	05/10/2012	C
		83-4							
73523	1200770	180212007	11-402-100-610-16-1683	8217/MOBILE MINI	55	96.96	AHTLETIC DIRECTOR SUPPLI	05/10/2012	C
73524	1200749	1449978	11-401-100-610-43-0430	7277/Modern Postcard	55	175.50	EXPENSES EXTRA ART	05/10/2012	C
	1200749	1449883	11-401-100-610-43-0430	7277/Modern Postcard	55	201.42	EXPENSES EXTRA ART	05/10/2012	C
Total For Check Number 73524						\$376.92			
73525	1200750	1157996	11-401-100-610-43-0430	6976/MORRIS COUNTY FARMS, INC.	55	126.50	EXPENSES EXTRA ART	05/10/2012	C
73526	1201834	10382	11-000-291-270-40-8203	4317/MORRISTOWN MEM. HOSPITAL/AHS	55	177.00	MEDICAL INSURANCE	05/10/2012	C
73527	1202452	MAY 2012	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS PARK	55	2,125.00	TRANSP RENTAL GARAGE	05/10/2012	C
	1202452	MAY 2012	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS PARK	55	4,591.88	TRANSP RENTAL GARAGE	05/10/2012	C
		RENT							
Total For Check Number 73527						\$6,716.88			
73528	1200718	2136481	11-190-100-610-02-2402	4358/MUSIC DEN	55	15.00	ED SUPP/REPL/FB	05/10/2012	C
	1201781	2110606	11-190-100-610-03-2403	4358/MUSIC DEN	55	31.35	ED SUPP/REPL/IR	05/10/2012	C
	1201197	2125375	11-401-100-610-04-0000	4358/MUSIC DEN	55	100.00	SUPPLIES-COCURRICULAR	05/10/2012	C
	1201197	2138421	11-401-100-610-04-0000	4358/MUSIC DEN	55	83.65	SUPPLIES-COCURRICULAR	05/10/2012	C
Total For Check Number 73528						\$230.00			
73529	1201155	461400	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	22.28	REPAIR PARTS	05/10/2012	C
	1201155	462947	11-000-270-610-28-5504	7196/NAPA AUTO PARTS	55	108.06	REPAIR PARTS	05/10/2012	C
Total For Check Number 73529						\$130.34			
73530	1203018	810180	20-039-100-610-02-9039	4423/NASCO	55	53.06	MSU RRR GRANT (FB) SPPLY	05/10/2012	C
73531	1200787	844658	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	1,115.67	REPAIR PARTS	05/10/2012	C
	1200787	844670	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	77.40	REPAIR PARTS	05/10/2012	C
	1200787	844705	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	42.90	REPAIR PARTS	05/10/2012	C
	1200787	845985	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	30.74	REPAIR PARTS	05/10/2012	C
	1200787	845994	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	141.32	REPAIR PARTS	05/10/2012	C
	1200787	845202	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	5.52	REPAIR PARTS	05/10/2012	C
	1200787	845352	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	290.84	REPAIR PARTS	05/10/2012	C
	1200787	845453	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	746.85	REPAIR PARTS	05/10/2012	C
	1200787	845717	11-000-270-610-28-5504	4598/NEW YORK BUS SALES	55	73.69	REPAIR PARTS	05/10/2012	C

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Total For Check Number 73531						\$2,524.93			
73532	1200781	859792722-09	11-000-230-530-18-6441	6738/NEXTEL COMMUNICATIONS	55	2,347.10	TELEPHONE BASIC SERVICES	05/10/2012	C
		1							
	1200781	859792722-09	11-190-100-610-06-2416	6738/NEXTEL COMMUNICATIONS	55	199.99	ED/SUPPL/REPL/HS/GEN	05/10/2012	C
		1							
Total For Check Number 73532						\$2,547.09			
73533	1200819	07/19/2011 FB	11-190-100-610-02-2402	4569/NJ MATHEMATICS LEAGUE	55	80.00	ED SUPP/REPL/FB	05/10/2012	C
73534	1203244	0000087012	11-000-230-339-30-1205	6596/NJ SCHOOL BOARDS ASSOC	55	2,360.00	SPEC. CONTR. SERV.	05/10/2012	C
73535	1203232	20262114010111	11-401-100-610-03-0000	8465/PAPER DIRECT	55	197.96	SUPPLIES-COCURRICULAR	05/10/2012	C
		6							
73536	1203149	73413766	11-190-100-610-27-2430	7778/PEARSON SCHOOL SYSTEMS	55	1,018.50	DISTRICT TESTING	05/10/2012	C
73537	1201725	14529	11-000-270-610-28-5504	9474/PERFORMANCE FORD	55	33.08	REPAIR PARTS	05/10/2012	C
73538	1203182	Q101103	11-402-100-500-16-1699	4970/PLAQUES & SUCH	55	184.29	ATHLETICS GENL PURCH SVC	05/10/2012	C
	1203182	Q100977	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	208.89	LETTERS/AWARDS	05/10/2012	C
	1203182	Q101096	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	1,689.45	LETTERS/AWARDS	05/10/2012	C
	1203182	Q101103	11-402-100-610-16-1684	4970/PLAQUES & SUCH	55	501.66	LETTERS/AWARDS	05/10/2012	C
Total For Check Number 73538						\$2,584.29			
73539	1200772	2741	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2775	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2814	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2815	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	625.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2873	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2879	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2880	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2896	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2902	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2903	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2953	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2957	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	950.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2985	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2874	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	200.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	2997	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	3008	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	475.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
	1200772	3007	11-000-270-390-16-0000	6698/PROGRESSIVE TOURS	55	525.00	OTHER PURCH. PROF. & TEC	05/10/2012	C
Total For Check Number 73539						\$8,475.00			
73540	1203366		11-402-100-500-16-1652	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	913.00	BOYS LACROSSE CONTR SVC	05/10/2012	C
	1203366		11-402-100-500-16-1656	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	300.00	CHEERLEADING CONTR SVC	05/10/2012	C

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73540	1203366		11-402-100-500-16-1657	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,390.00	VOLLEYBALL	05/10/2012	C
	1203366		11-402-100-610-16-1662	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	632.00	BOYS BASKETBALL SUPPLIES	05/10/2012	C
	1203366		11-402-100-610-16-1666	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	75.00	FIELD HOCKEY SUPPLIES	05/10/2012	C
	1203366		11-402-100-610-16-1672	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	166.00	GIRLS SOCCER SUPPLIES	05/10/2012	C
	1203366		11-402-100-610-16-1679	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,000.00	BOYS WINTER TRACK SUPPLI	05/10/2012	C
	1203366		11-402-100-610-16-1680	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	541.00	GIRLS WINTER TRACK SUPPL	05/10/2012	C
	1203366		11-402-100-610-16-1687	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,725.00	CHEERLEADING SUPPLIES	05/10/2012	C
	1203366		11-402-100-890-16-1600	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,950.00	NJSIAA & CONFERENCE DUES	05/10/2012	C
	1203366		11-402-100-890-16-1608	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,375.00	GOLF FEES	05/10/2012	C
	1203366		11-402-100-890-16-1611	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,175.00	BOYS SOCCER FEES	05/10/2012	C
	1203366		11-402-100-890-16-1612	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,175.00	GIRLS SOCCER FEES	05/10/2012	C
	1203366		11-402-100-890-16-1617	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,750.00	BOYS SPRING TRACK FEES	05/10/2012	C
	1203366		11-402-100-890-16-1618	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,750.00	GIRLS SPRING TRACK FEES	05/10/2012	C
	1203366		11-402-100-890-16-1619	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,295.00	BOYS WINTER TRACK FEES	05/10/2012	C
	1203366		11-402-100-890-16-1620	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	3,295.00	GIRLS WINTER TRACK FEES	05/10/2012	C
	1203366		11-402-100-890-16-1621	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	1,805.00	WRESTLING FEES	05/10/2012	C
	1203366		11-402-100-890-16-1624	5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	55	2,025.00	CHEERLEADING FEES	05/10/2012	C
Total For Check Number 73540						\$34,337.00			
73541	1201369	10780403201211-000-230-610-30-1303		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	97.00	BOE SUPPLIES	05/10/2012	C
	1201737	10780402201211-000-240-610-06-2599		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	60.00	MISC SUPPL/SECURITY/RHS	05/10/2012	C

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73541	1201338A	10780408201211-190-100-610-06-2487		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	117.54	SUPPLIES-FAMILY SCIENCE	05/10/2012	C
	1202192	10780220201220-241-100-600-08-4101		5182/RANDOLPH TOWNSHIP SCHOOL LUNCH	55	46.00	TITLE III - SUPPLY SY12	05/10/2012	C
Total For Check Number 73541						\$320.54			
73542	1203243	3837224	11-190-100-610-03-2403	5208/REALLY GOOD STUFF, INC.	55	70.93	ED SUPP'REPLIR	05/10/2012	C
73543	1201556	1203114	11-401-100-890-06-1021	5215/REDMOND BCMS	55	675.00	RHS COCURRICULAR ACTIVIT	05/10/2012	C
73544	1203318	650378845-01	11-216-100-610-07-0001	9708/HILARY ROSENBERG	55	78.74	SUPPLIES PRE SCH DIS.	05/10/2012	C
73545	1203183	5/1/2012	11-401-100-890-06-1021	5348/RUSSO; DAWN	55	610.00	RHS COCURRICULAR ACTIVIT	05/10/2012	C
73546	1201694	778547	11-000-230-331-30-1202	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	10,244.92	Legal Services - Board Work	05/10/2012	C
	1201694	778549	11-000-230-331-30-1203	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	516.50	LEGAL-NEGOTIATIONS	05/10/2012	C
	1201694	778548	11-000-230-331-30-1206	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	16.50	LEGAL - SPECIAL SERVICES	05/10/2012	C
	1201694	778546	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	2,069.00	Legal Services - Labor Rel	05/10/2012	C
	1201694	778550	11-000-230-331-30-1207	9767/SCHENCK, PRICE, SMITH & KING, LLP	55	5,752.50	Legal Services - Labor Rel	05/10/2012	C
Total For Check Number 73546						\$18,599.42			
73547	1201208	10826148	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	16.62	REPAIR PARTS	05/10/2012	C
	1201208	10826442	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	41.81	REPAIR PARTS	05/10/2012	C
	1201208	10826287	11-000-270-610-28-5504	5445/SCHOOL BUS PARTS	55	252.12	REPAIR PARTS	05/10/2012	C
Total For Check Number 73547						\$310.55			
73548	1200791	F36201-07	11-000-270-610-28-5503	8158/SERVICE TIRE TRUCK CENTER INC.	55	719.85	TIRES & TUBES	05/10/2012	C
73549	1203245	1797	11-000-223-320-08-2622	9945/SKYLANDS PROFESSIONAL AUDIO, LLC	55	4,786.00	PURCH PROF SVC STAFF TRA	05/10/2012	C
73550	1203371	02/01/2012	11-150-100-320-07-0000	9973/SOMERSET MEDICAL CENTER	55	928.25	PPS-HOME INSTRUCTION	05/10/2012	C
	1203371	04/19/2012	11-150-100-320-07-0000	9973/SOMERSET MEDICAL CENTER	55	293.75	PPS-HOME INSTRUCTION	05/10/2012	C
Total For Check Number 73550						\$1,222.00			
73551	1200783	473478280	11-000-230-530-18-6441	5677/SPRINT	55	17.47	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200783	451877740	11-000-230-530-18-6441	5677/SPRINT	55	12.23	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200783	625992410	11-000-230-530-18-6441	5677/SPRINT	55	12.23	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200783	357738850	11-000-230-530-18-6441	5677/SPRINT	55	679.83	TELEPHONE BASIC SERVICES	05/10/2012	C

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73551	1200783	473362450	11-000-230-530-18-6441	5677/SPRINT	55	12.23	TELEPHONE BASIC SERVICES	05/10/2012	C
		APR 12							
Total For Check Number 73551						\$733.99			
73552	1203107	2895	11-190-100-340-06-0460	9378/STANDARDS SOLUTION LIMITED LIABILITY CO	55	1,800.00	PURCH TECH SERV HS LA	05/10/2012	C
73553	1203085	112965832	11-000-222-610-05-2325	5704/STAPLES BUSINESS ADVANTAGE	55	103.42	AV/RMS	05/10/2012	C
	1203097	112965891	11-190-100-610-01-2401	5704/STAPLES BUSINESS ADVANTAGE	55	639.12	ED SUPP/REPL/CG	05/10/2012	C
	1201018	112966324	11-190-100-610-04-2404	5704/STAPLES BUSINESS ADVANTAGE	55	525.35	ED SUPP/REPL/SH	05/10/2012	C
	1200973	113269773	11-190-100-610-05-2410	5704/STAPLES BUSINESS ADVANTAGE	55	579.48	ED SUPP/GENL/RMS	05/10/2012	C
	1203112	113055710	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	128.84	ED SUPPL/REPL/HS/GEN	05/10/2012	C
	1203156	113055796	11-190-100-610-06-2416	5704/STAPLES BUSINESS ADVANTAGE	55	608.80	ED SUPPL/REPL/HS/GEN	05/10/2012	C
Total For Check Number 73553						\$2,585.01			
73554	1203133	11452-138346	11-230-100-610-03-0000	8931/STEPS TO LITERACY, LLC	55	74.65	SUPPLIES BASIC SKILLS	05/10/2012	C
73555	1201123	265801	11-000-230-340-09-0000	9008/SUCCESS ADVERTISING INC.	55	4,202.09	PURCHASED TECHNICAL SERV	05/10/2012	C
73556	1202631	33051	11-190-100-610-04-2404	5838/TANNER NORTH JERSEY INC.	55	4,474.00	ED SUPP/REPL/SH	05/10/2012	C
	1203192	33052	11-190-100-610-05-2410	5838/TANNER NORTH JERSEY INC.	55	2,209.68	ED SUPP/GENL/RMS	05/10/2012	C
Total For Check Number 73556						\$6,683.68			
73557	1203004	53211	11-190-100-610-05-2410	9709/TEQUIPMENT, INC.	55	299.00	ED SUPP/GENL/RMS	05/10/2012	C
73558	1201339	662952	11-000-240-390-06-2668	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	59.00	PTS RHS GENERAL	05/10/2012	C
	1201339	663082	11-000-240-390-06-2668	5958/TJ'S SPORTWIDE TROPHY & AWARDS	55	118.00	PTS RHS GENERAL	05/10/2012	C
Total For Check Number 73558						\$177.00			
73559	1201146	033580	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	400.70	GARAGE EXPENSES	05/10/2012	C
	1201146	034083	11-000-270-800-28-5505	5969/TOMAR INDUSTRIES, INC.	55	164.90	GARAGE EXPENSES	05/10/2012	C
Total For Check Number 73559						\$565.60			
73560	1203082	669997	11-000-222-610-05-2325	6079/TROXELL COMMUNICATIONS INC.	55	83.00	AV/RMS	05/10/2012	C
	1202938	666758	11-190-100-610-44-0440	6079/TROXELL COMMUNICATIONS INC.	55	97.00	ED SUPPL/REPL/MUSIC	05/10/2012	C
Total For Check Number 73560						\$180.00			
73561	1203248	0001198582	11-000-222-610-03-2323	6180/VALIANT NATIONAL AV SUPPLY	55	149.85	AV/IRONIA	05/10/2012	C

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73561	1201918	0001192960	11-190-100-610-05-2410	6180/VALIANT NATIONAL AV SUPPLY	55	169.10	ED SUPP/GENL/RMS	05/10/2012	C
	1201918	0001198621	11-190-100-610-05-2410	6180/VALIANT NATIONAL AV SUPPLY	55	169.10	ED SUPP/GENL/RMS	05/10/2012	C
	1202067	0001198620	11-190-100-610-06-2416	6180/VALIANT NATIONAL AV SUPPLY	55	169.10	ED SUPPL/REPL/HS/GEN	05/10/2012	C
Total For Check Number 73561						\$657.15			
73562	1200839	R1000066103	11-000-262-420-18-7209	4756/VEOLIA ES SOLID WASTE OF NJ	55	5,187.08	GARBAGE & RUBBISH COLLEC	05/10/2012	C
	1200839	R1000066103	11-000-262-420-18-7209	4756/VEOLIA ES SOLID WASTE OF NJ	55	256.68	GARBAGE & RUBBISH COLLEC	05/10/2012	C
Total For Check Number 73562						\$5,443.76			
73563	1200782	973 895-2168	11-000-230-530-18-6441	6197/VERIZON	55	69.55	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200782	973 895-4993	11-000-230-530-18-6441	6197/VERIZON	55	29.13	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200782	973 895-5056	11-000-230-530-18-6441	6197/VERIZON	55	100.65	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200782	973 584-8588	11-000-230-530-18-6441	6197/VERIZON	55	754.66	TELEPHONE BASIC SERVICES	05/10/2012	C
	1200782	973 361-1661	11-000-230-530-18-6441	6197/VERIZON	55	4,786.50	TELEPHONE BASIC SERVICES	05/10/2012	C
Total For Check Number 73563						\$5,740.49			
73564	1203049	JL000000887011	11-000-252-330-23-0000	8911/VERIZON NETWORK INTEGRATION CORP	55	5,915.33	OTHER PURCHASED PROF SER	05/10/2012	C
73565	1200780	2730481421	11-000-230-530-18-6441	6199/VERIZON WIRELESS	55	33.56	TELEPHONE BASIC SERVICES	05/10/2012	C
73566	1203073	511045	11-000-230-610-30-1303	6236/W B MASON CO INC	55	396.00	BOE SUPPLIES	05/10/2012	C
	1200706	I04938747	11-000-240-610-03-2503	6236/W B MASON CO INC	55	12.04	MISC SUPPL/IRONIA	05/10/2012	C
	1201016	I04600848	11-000-240-610-04-2504	6236/W B MASON CO INC	55	85.72	MISC SUPP/SHONGUM	05/10/2012	C
	1203113	511118	11-000-240-610-06-2507	6236/W B MASON CO INC	55	579.96	MISC SUPPL/GENL/RHS	05/10/2012	C
	1201428	I04623578	11-000-251-600-30-0000	6236/W B MASON CO INC	55	33.80	BUSINESS OFFICE SUPPLIES	05/10/2012	C
	1201428	I04681802	11-000-251-600-30-0000	6236/W B MASON CO INC	55	91.42	BUSINESS OFFICE SUPPLIES	05/10/2012	C
	1201167	I04785376	11-000-270-610-28-0000	6236/W B MASON CO INC	55	46.76	SUPPLIES AND MATERIALS	05/10/2012	C
	1203197	I04600684	11-190-100-610-01-2401	6236/W B MASON CO INC	55	205.80	ED SUPP/REPL/CG	05/10/2012	C
	1200775	I04938880	11-190-100-610-02-2402	6236/W B MASON CO INC	55	164.77	ED SUPP/REPL/FB	05/10/2012	C
	1200706	I04489620	11-190-100-610-03-2403	6236/W B MASON CO INC	55	19.64	ED SUPP/REPL/IR	05/10/2012	C
	1200706	I04489322	11-190-100-610-03-2403	6236/W B MASON CO INC	55	34.44	ED SUPP/REPL/IR	05/10/2012	C
	1200706	I04601951	11-190-100-610-03-2403	6236/W B MASON CO INC	55	13.95	ED SUPP/REPL/IR	05/10/2012	C
	1200706	I04938959	11-190-100-610-03-2403	6236/W B MASON CO INC	55	79.74	ED SUPP/REPL/IR	05/10/2012	C
	1200706	I04938747	11-190-100-610-03-2403	6236/W B MASON CO INC	55	81.44	ED SUPP/REPL/IR	05/10/2012	C
	1201075	I04600651	11-190-100-610-05-2410	6236/W B MASON CO INC	55	-181.97	cm#CR0367357	05/10/2012	C
	1201075	I04600651	11-190-100-610-05-2410	6236/W B MASON CO INC	55	245.35	INV#I04600651	05/10/2012	C

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POSTED CHECKS									
73566	1201075	104241075	11-190-100-610-05-2410	6236/W B MASON CO INC	55	167.69	ED SUPP/GENL/RMS	05/10/2012	C
	1201075	104962229	11-190-100-610-05-2410	6236/W B MASON CO INC	55	1,106.38	ED SUPP/GENL/RMS	05/10/2012	C
	1201075	105038170	11-190-100-610-05-2410	6236/W B MASON CO INC	55	300.00	ED SUPP/GENL/RMS	05/10/2012	C
	1201341	104939634	11-190-100-610-06-2416	6236/W B MASON CO INC	55	75.43	ED SUPPL/REPL/HS/GEN	05/10/2012	C
	1202692	509243	11-190-100-610-06-2486	6236/W B MASON CO INC	55	4,723.74	SUPPLY/EQUIP HS	05/10/2012	C
	1202692	510081	11-190-100-610-06-2486	6236/W B MASON CO INC	55	342.30	SUPPLY/EQUIP HS	05/10/2012	C
	1201075	104961811	11-190-100-610-10-0000	6236/W B MASON CO INC	55	984.35	GENERAL SUPPLIES	05/10/2012	C
	1200405	105007557	11-190-100-610-23-2495	6236/W B MASON CO INC	55	78.65	SUPPL/EQUIP COMPUTERS	05/10/2012	C
Total For Check Number 73566						\$9,687.40			
73567	1203157	9795602664	11-190-100-610-06-2416	3053/W W GRAINGER, INC.	55	410.48	ED SUPPL/REPL/HS/GEN	05/10/2012	C
73568	1201423	0412	11-000-252-330-23-0000	9086/WALSH; RICHARD	55	7,220.00	OTHER PURCHASED PROF SER	05/10/2012	C
73569	1201157	061572158	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	350.84	RENTALS- COPIERS	05/10/2012	C
	1201157	061572158	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	46.81	RENTALS- COPIERS	05/10/2012	C
							OVERAGES		
	1201158	061572157	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	34.13	RENTALS- COPIERS	05/10/2012	C
							OVEAGES		
	1201158	061572157	11-000-251-440-30-0000	6405/XEROX CORPORATION	55	817.46	RENTALS- COPIERS	05/10/2012	C
	1200664	061124931	11-000-252-330-23-0000	6405/XEROX CORPORATION	55	64.17	OTHER PURCHASED PROF SER	05/10/2012	C
	1200664	061231211	11-000-252-330-23-0000	6405/XEROX CORPORATION	55	64.17	OTHER PURCHASED PROF SER	05/10/2012	C
	1200649	061231214	11-000-261-420-18-5678	6405/XEROX CORPORATION	55	135.05	MAINT - GENERAL CONTRACT	05/10/2012	C
	1201293	061231212	11-000-270-390-28-5701	6405/XEROX CORPORATION	55	337.86	PURCH PROF SVC TRANSP	05/10/2012	C
	1200941	800594441	11-190-100-440-01-0000	6405/XEROX CORPORATION	55	2,359.13	PURCHASED TECH SVC-INSTR	05/10/2012	C
	1200699	800592796	11-190-100-440-02-0000	6405/XEROX CORPORATION	55	2,542.11	PURCHASED PROFESSIONAL S	05/10/2012	C
	1200593	800593846	11-190-100-440-03-0000	6405/XEROX CORPORATION	55	2,566.20	RENTALS	05/10/2012	C
	1201921	800593415	11-190-100-440-04-0000	6405/XEROX CORPORATION	55	2,679.41	RENTALS-COPIERS	05/10/2012	C
	1201921	800593415	11-190-100-440-04-0000	6405/XEROX CORPORATION	55	264.74	RENTALS-COPIERS	05/10/2012	C
							OVERAGES		
	1200938	800593452	11-190-100-440-05-0000	6405/XEROX CORPORATION	55	4,217.13	PURCH. SVC.-COPIER RENTA	05/10/2012	C
	1202233	800593218	11-190-100-440-06-0000	6405/XEROX CORPORATION	55	7,053.31	PURCH. SVC.-COPIER RENTA	05/10/2012	C
	1201157	061572158	63-602-100-440-37-0000	6405/XEROX CORPORATION	55	558.00	LEASE RENTAL	05/10/2012	C
Total For Check Number 73569						\$24,090.52			
73570	1200756	217420	11-190-100-610-44-0440	9328/YOUNG'S MUSIC STORE INC	55	-128.89	less discount	05/10/2012	C
	1200756	217420	11-190-100-610-44-0440	9328/YOUNG'S MUSIC STORE INC	55	1,328.89	inv#217420	05/10/2012	C
	1200990	217421	11-401-100-890-06-1021	9328/YOUNG'S MUSIC STORE INC	55	-33.30	less discount	05/10/2012	C
	1200990	217421	11-401-100-890-06-1021	9328/YOUNG'S MUSIC STORE INC	55	333.00	inv#217421	05/10/2012	C
Total For Check Number 73570						\$1,499.70			
73571	1200404	1430429	11-190-100-610-23-2495	7510/ZT SYSTEMS	55	450.00	SUPPL/EQUIP COMPUTERS	05/10/2012	C
73572	1201438	201 V63-2085	11-000-230-530-23-6442	6197/VERIZON	70	8,727.11	TELE INTERNET SERVICES	05/10/2012	C

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POSTED CHECKS									
73573	1201437	M555231997-	11-000-230-530-23-6442	8393/VERIZON - ACCESS BILLING	70	410.07	TELE INTERNET SERVICES	05/10/2012	C
		12093							
73574	1201436	68495882	11-000-230-530-23-6442	9396/VERIZON BUSINESS COMMUNICATIONS	70	7,450.29	TELE INTERNET SERVICES	05/10/2012	C
73575	1201026	APRIK 2012	11-000-216-320-07-0000	2070/CODIGNOTTO; Stephen	50	21,666.67	RELATED SVC.-PPS	05/10/2012	C
		SC LEGAL							
73576	1203350	0101529814	30-000-400-390-18-0010	2307/DAILY RECORD	50	129.38	2011 RFRNDM PROF SVCS	05/10/2012	C
	1203350	0101542294	30-000-400-390-18-0010	2307/DAILY RECORD	50	137.96	2011 RFRNDM PROF SVCS	05/10/2012	C
Total For Check Number 73576						\$267.34			
73577	1200689	3009255APRI	11-000-230-890-30-1315	8648/Easypermit Postage -PBP	50	960.07	PUBLISHING & PRINTING	05/10/2012	C
		L2012							
73578	1200812	201202851	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	67,449.48	TRANSP JOINTURES	05/10/2012	C
	1200813	201202815	11-000-270-513-28-5202	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	6,797.64	TRANSP JOINTURES	05/10/2012	C
	1201981	201200457	20-509-200-330-30-5090	2609/EDUCATIONAL SVCS.COMM. OF MORR	50	1,480.10	NON PUBLIC NURSING	05/10/2012	C
		MAY							
Total For Check Number 73578						\$75,727.22			
73579	1200808	MAY 2012	11-000-270-513-28-5202	6775/Mendham Township Board of Ed	50	5,021.38	TRANSP JOINTURES	05/10/2012	C
73580	1202452	JUNE 2012	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS PARK	50	4,591.88	TRANSP RENTAL GARAGE	05/10/2012	C
	1202452	JUNE 2012	11-000-262-441-28-5507	4333/MOUNTAIN RIDGE BUSINESS PARK	50	2,125.00	TRANSP RENTAL GARAGE	05/10/2012	C
		CAM							
Total For Check Number 73580						\$6,716.88			
73581	1201323	6936934MAY	111-000-251-440-30-0000	4958/PITNEY BOWES INC.	50	309.00	RENTALS- COPIERS	05/10/2012	C
		2							
	1201323	6936934MAY	111-190-100-440-01-0000	4958/PITNEY BOWES INC.	50	54.00	PURCHASED TECH SVC-INSTR	05/10/2012	C
		2							
	1201323	6936934MAY	111-190-100-440-02-0000	4958/PITNEY BOWES INC.	50	54.00	PURCHASED PROFESSIONAL S	05/10/2012	C
		2							
	1201323	6936934MAY	111-190-100-440-03-0000	4958/PITNEY BOWES INC.	50	54.00	RENTALS	05/10/2012	C
		2							
	1201323	6936934MAY	111-190-100-440-05-0000	4958/PITNEY BOWES INC.	50	287.00	PURCH. SVC.-COPIER RENTA	05/10/2012	C
		2							
	1201323	6936934MAY	111-190-100-440-06-0000	4958/PITNEY BOWES INC.	50	298.00	PURCH. SVC.-COPIER RENTA	05/10/2012	C
		2							
Total For Check Number 73581						\$1,056.00			
73582	1200816	274330APRIL	11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	-8,654.71	25% Installment Cr.	05/10/2012	C
		SE							

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POSTED CHECKS									
73582	1200816	274330	APRIL 11-000-270-513-28-5202	5806/SUSSEX COUNTY REGIONAL COOPERA	50	15,607.66	April SE Transp	05/10/2012	C
Total For Check Number 73582						\$6,952.95			
73583	1203144	MARCH FUEL	11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	50	1,097.39	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1203144	APRIL FUEL	11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	50	950.63	MAINT - GENERAL SUPPLIES	05/10/2012	C
	1203144	MARCH FUEL	11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	50	1,097.39	GROUNDS - SUPPLIES	05/10/2012	C
	1203144	APRIL FUEL	11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	50	950.63	GROUNDS - SUPPLIES	05/10/2012	C
	1203144	MARCH FUEL	11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	50	35,520.35	FUEL/OIL/LUBRICANTS	05/10/2012	C
	1203144	APRIL FUEL	11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	50	24,292.50	FUEL/OIL/LUBRICANTS	05/10/2012	C
	1203144	APRIL FUEL	63-602-100-620-37-0000	5993/TOWNSHIP OF RANDOLPH	50	304.25	GASOLINE	05/10/2012	C
Total For Check Number 73583						\$64,213.14			
*	91214179	1201122	11-000-291-270-40-8203	3270/HORIZON BLUE CROSS BLUE SHIELD	0	680,111.89	Health Ins May 2012	05/02/2012	H
	1201122		60-000-291-270-60-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	24,396.83	Health Ins May 2012	05/02/2012	H
	1201122		63-602-291-270-37-0000	3270/HORIZON BLUE CROSS BLUE SHIELD	0	6,641.58	Health Ins May 2012	05/02/2012	H
Total For Check Number 91214179						\$711,150.30			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Check Number

Posted Checks : Selected Cycle : May

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05/10/2012

Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED VOIDED PRIOR CYCLE CHECKS									
72988	1203032		11-000-230-890-09-0000	9930/TAMARA M. MACKAY	50	81.25	Fingerprint Reimbursement	03/09/2012	C Void 05/07/2012
*	73273	1203144	JAN FUEL 11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	50	902.18	MAINT - GENERAL SUPPLIES	04/12/2012	C Void 05/08/2012
		1203144	FEB FUEL 11-000-261-610-18-1234	5993/TOWNSHIP OF RANDOLPH	50	1,023.41	MAINT - GENERAL SUPPLIES	04/12/2012	C Void 05/08/2012
		1203144	JAN FUEL 11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	50	902.20	GROUNDS - SUPPLIES	04/12/2012	C Void 05/08/2012
		1203144	FEB FUEL 11-000-263-610-18-7408	5993/TOWNSHIP OF RANDOLPH	50	1,023.42	GROUNDS - SUPPLIES	04/12/2012	C Void 05/08/2012
		1203144	JAN FUEL 11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	50	11,373.05	FUEL/OIL/LUBRICANTS	04/12/2012	C Void 05/08/2012
		1203144	FEB FUEL 11-000-270-610-28-5502	5993/TOWNSHIP OF RANDOLPH	50	30,059.81	FUEL/OIL/LUBRICANTS	04/12/2012	C Void 05/08/2012
Total Voided Prior Cycle Checks						\$45,365.32			
Total Posted Checks						\$2,356,023.67			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Posted Checks : Selected Cycle : May

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10	\$6,129.00				\$6,129.00
	10	11	\$1,366,682.96		\$680,111.89		\$2,046,794.85
	10	12	\$57,568.09				\$57,568.09
	Fund 10	TOTAL	\$1,430,380.05		\$680,111.89		\$2,110,491.94
	20	20	\$72,234.88				\$72,234.88
	30	30	\$267.34				\$267.34
	60	60	\$82,152.43		\$24,396.83		\$106,549.26
	63	63	\$13,727.35	\$746.00	\$6,641.58		\$21,114.93
	GRAND	TOTAL	\$1,598,762.05	\$746.00	\$711,150.30	\$0.00	\$2,310,658.35

*** Total Prior Cycle Checks Voided in selected cycle(s): \$45,365.32**

Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

* Prior Cycle Voids are not included in the above totals.

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Monthly Transfer Report

va_s1701
04/30/2012

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	26,383,688.19	331,769.15	26,715,457.34	2,671,545.73	(332,074.86)	-1.24	2,339,470.87	255,455.65
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Extraordinary Services	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	7,309,988.92	24,735.81	7,334,724.73	733,472.47	437,176.40	5.96	1,170,648.87	39,739.76
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX	1,585,738.00	42,863.09	1,628,601.09	162,860.11	(13,790.32)	-0.85	149,069.79	94,210.45
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		35,279,415.11	399,368.05	35,678,783.16					389,405.86
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	2,945,631.81	83,437.93	3,029,069.74	302,906.97	(75,058.70)	-2.48	227,848.27	134,902.36
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	4,760,182.00	15,466.22	4,775,648.22	477,564.82	46,816.64	0.98	524,381.46	50,783.19
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	1,365,013.00	16,011.25	1,381,024.25	138,102.43	(129,935.67)	-9.41	8,166.76	171,668.35
General Administration	1X-000-230-XXX	1,941,012.00	88,167.72	2,029,179.72	202,917.97	(201,666.01)	-9.94	1,251.96	113,919.52
School Administration	1X-000-240-XXX	2,772,499.00	4,609.71	2,777,108.71	277,710.87	(110,414.98)	-3.98	167,295.89	77,704.40
Central Svcs & Admin Info Technology	1X-000-25X-XXX	1,290,831.50	7,429.84	1,298,261.34	129,826.13	99,513.09	7.67	229,339.22	18,330.69
Operation and Maintenance of Plant Services	1X-000-26X-XXX	5,937,319.00	214,516.05	6,151,835.05	615,183.51	54,712.64	0.89	669,896.15	188,419.02
Student Transportation Services	1X-000-270-XXX	3,944,513.00	73,072.40	4,017,585.40	401,758.54	72,621.02	1.81	474,379.56	56,477.14
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	14,798,516.00	1,050,211.03	15,848,727.03	1,584,872.70	(122,787.20)	-0.77	1,462,085.50	296,046.38
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Monthly Transfer Report

va_s1701
04/30/2012

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
TOTAL GENERAL CURRENT EXPENSE		39,755,517.31	1,552,922.15	41,308,439.46					1,108,251.05
Equipment	1X-XXX-XXX-73X	303,831.00	86,773.75	390,604.75	39,060.48	252,659.95	64.68	291,720.43	0.00
Facilities Acquisition and Construction Services	1X-000-4XX-XXX	1,165,880.00	111,853.71	1,277,733.71	0.00	0.00	0.00	0.00	50,624.94
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		1,469,711.00	198,627.46	1,668,338.46					50,624.94
TOTAL SPECIAL SCHOOLS	11-XXX-XXX-XXX 12-XXX-XXX-XXX 13-XXX-XXX-XXX 15-XXX-XXX-XXX 16-XXX-XXX-XXX 17-XXX-XXX-XXX 18-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	33,679.00	9,363.00	43,042.00	4,304.20	22,228.00	51.64	26,532.20	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		76,538,322.42	2,160,280.66	78,698,603.08					1,548,281.85

School Business Administrator Signature

Date

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Current Appropriation Adjustments								
000371	Facilities Tech Supply	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/03/2012	MEMMEL	\$60,441.00	(\$4,000.00)	\$56,441.00
	Facilities Tech Supply	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	04/03/2012	MEMMEL	\$29,918.75	\$4,000.00	\$33,918.75
Total for Adjustment # 000371							\$0.00	
000372	Building Supplies	11-000-240-390-06-2668	PTS RHS GENERAL	04/03/2012	MEMMEL	\$29,794.06	(\$24,807.56)	\$4,986.50
	Building Supplies	11-000-240-610-06-2507	MISC SUPPL/GENL/RHS	04/03/2012	MEMMEL	\$13,406.00	\$24,807.56	\$38,213.56
Total for Adjustment # 000372							\$0.00	
000373	Prof Deve	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	04/03/2012	MEMMEL	\$1,628.80	\$5,000.00	\$6,628.80
	Prof Deve	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/03/2012	MEMMEL	\$63,302.32	(\$5,000.00)	\$58,302.32
Total for Adjustment # 000373							\$0.00	
000374	APPROP ADDTNL \$ FOR	60-000-310-400-60-0001	EQUIPMENT REPAIR-FSMC	04/03/2012	RCALHOUN	\$25,000.00	\$5,000.00	\$30,000.00
	APPROP ADDTNL \$ FOR	60-000-310-580-60-1000	TRAVEL/LODGING EXP-FSMC	04/03/2012	RCALHOUN	\$520.00	\$500.00	\$1,020.00
Total for Adjustment # 000374							\$5,500.00	
000375	School Beat	11-000-230-890-30-1309	SUPT MEMBERSHIP DUES	04/03/2012	MEMMEL	\$6,576.00	\$960.07	\$7,536.07
	School Beat	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$3,882.00	(\$960.07)	\$2,921.93
Total for Adjustment # 000375							\$0.00	
000376	SE Tuition	11-000-100-565-07-8703	REGIONAL DAY SCHOOLS	04/03/2012	MEMMEL	\$122,060.00	(\$9,382.07)	\$112,677.93
	SE Tuition	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/03/2012	MEMMEL	\$1,948,993.85	\$9,382.07	\$1,958,375.92
Total for Adjustment # 000376							\$0.00	
000377	reverse #375	11-000-230-890-30-1309	SUPT MEMBERSHIP DUES	04/03/2012	MEMMEL	\$7,536.07	(\$960.07)	\$6,576.00
	reverse #375	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$2,921.93	\$960.07	\$3,882.00
Total for Adjustment # 000377							\$0.00	
000378	School Beat Corr Acct	11-000-230-890-30-1315	PUBLISHING & PRINTING	04/03/2012	MEMMEL	\$12,135.00	\$960.07	\$13,095.07
	School Beat Corr Acct	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$3,882.00	(\$960.07)	\$2,921.93
Total for Adjustment # 000378							\$0.00	
000379	Legal Negotiations	11-000-230-331-30-1202	LEGAL FEES- BOARD WORK	04/03/2012	MEMMEL	\$86,302.10	(\$3,871.13)	\$82,430.97
	Legal Negotiations	11-000-230-331-30-1203	LEGAL-NEGOTITATIONS	04/03/2012	MEMMEL	\$40,000.00	\$3,871.13	\$43,871.13
Total for Adjustment # 000379							\$0.00	
000380	Supply Expense CG	11-000-223-320-01-2622	PURCH PROF SVC STAFF TRA	04/03/2012	MEMMEL	\$8,563.09	(\$1,200.00)	\$7,363.09
	Supply Expense CG	11-190-100-610-01-2401	ED SUPP/REPL/CG	04/03/2012	MEMMEL	\$65,548.41	\$1,200.00	\$66,748.41
Total for Adjustment # 000380							\$0.00	
000381	JC Prof Deve STEM Workshop	11-000-221-580-42-0420	PURCHASED PROF. SVCS.	04/03/2012	MEMMEL	\$593.20	\$206.43	\$799.63
	JC Prof Deve STEM Workshop	11-190-100-610-05-0420	ED SUPP/SCIENCE/RMS	04/03/2012	MEMMEL	\$7,590.00	(\$43.92)	\$7,546.08
	JC Prof Deve STEM Workshop	11-190-100-610-42-0420	ED SUPPL/REPL/TECHNOLOGY	04/03/2012	MEMMEL	\$25,000.00	(\$152.51)	\$24,847.49
	JC Prof Deve STEM Workshop	11-190-100-640-05-0420	TEXT/REPL/MS/SCIENCE	04/03/2012	MEMMEL	\$10.00	(\$10.00)	\$0.00
Total for Adjustment # 000381							\$0.00	

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Current Appropriation Adjustments								
000382	Contr Serv Grounds	11-000-263-420-18-7208	GROUNDS - CONTR. SERV.	04/05/2012	MEMMEL	\$112,750.00	\$2,900.00	\$115,650.00
	Contr Serv Grounds	11-000-263-420-18-7210	GROUNDS-SNOW SVCS	04/05/2012	MEMMEL	\$22,000.00	(\$2,900.00)	\$19,100.00
Total for Adjustment # 000382							\$0.00	
000383	School Board Elections	11-000-230-331-30-1206	LEGAL - SPECIAL SERVICES	04/05/2012	MEMMEL	\$34,177.00	(\$8,000.00)	\$26,177.00
	School Board Elections	11-000-230-610-30-1307	ELECTION EXPENSES	04/05/2012	MEMMEL	\$7,395.80	\$11,945.32	\$19,341.12
	School Board Elections	11-000-230-895-30-1301	BOE MEMBERSHIP DUES	04/05/2012	MEMMEL	\$31,500.00	(\$3,945.32)	\$27,554.68
Total for Adjustment # 000383							\$0.00	
000384	Related Services Supply	11-000-216-610-07-0000	RELATED SVC.-SUPPLIES	04/10/2012	MEMMEL	\$5,000.00	(\$500.00)	\$4,500.00
	Spec Service Supply	11-000-219-610-07-2509	MISC SUPPLIES/SPECIAL SE	04/10/2012	MEMMEL	\$11,582.25	\$500.00	\$12,082.25
Total for Adjustment # 000384							\$0.00	
000385	RMS Apple Products	11-190-100-320-24-0000	PURCHASED PROFESSIONAL-E	04/10/2012	MEMMEL	\$63,533.00	(\$368.10)	\$63,164.90
	RMS Apple Products	11-190-100-580-24-0000	OTHER PURCHASED SERVICES	04/10/2012	MEMMEL	\$2,800.00	(\$2,643.12)	\$156.88
	RMS Apple Products	11-190-100-610-24-0000	GENERAL SUPPLIES	04/10/2012	MEMMEL	\$592.00	\$3,011.22	\$3,603.22
Total for Adjustment # 000385							\$0.00	
000386	Forencis Tournaments	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	04/10/2012	MEMMEL	\$6,628.80	\$4,321.30	\$10,950.10
	Forencis Tournaments	11-401-100-610-06-1028	EXPENSES/COMPETITIONS	04/10/2012	MEMMEL	\$7,500.00	(\$4,321.30)	\$3,178.70
Total for Adjustment # 000386							\$0.00	
000387	Forencis Subs	11-000-223-104-15-9999	DISTRICT PD SUBS	04/10/2012	MEMMEL	\$9,333.09	\$515.00	\$9,848.09
	Forencis Subs	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/10/2012	MEMMEL	\$58,302.32	(\$515.00)	\$57,787.32
Total for Adjustment # 000387							\$0.00	
000388	Apple App's for HS	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/10/2012	MEMMEL	\$57,787.32	(\$48.95)	\$57,738.37
	Apple App's for HS	11-190-100-610-23-2495	SUPPL/EQUIP COMPUTERS	04/10/2012	MEMMEL	\$231,220.32	\$48.95	\$231,269.27
Total for Adjustment # 000388							\$0.00	
000389	Staff Deve Mileage	11-000-223-580-08-2625	STAFF DEVELOPMENT MILEAG	04/10/2012	MEMMEL	\$200.00	\$500.00	\$700.00
	Staff Deve Mileage	11-000-240-580-08-2535	TRAVEL EXPENSE CURRICULU	04/10/2012	MEMMEL	\$5,000.00	(\$500.00)	\$4,500.00
Total for Adjustment # 000389							\$0.00	
000390	New Transportation BLDG Furnit	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$107,367.36	(\$6,064.85)	\$101,302.51
	New Transportation BLDG Furnit	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$7,000.00	\$6,064.85	\$13,064.85
Total for Adjustment # 000390							\$0.00	
000391	New Transp Bldg Furnt	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$101,302.51	(\$9,828.15)	\$91,474.36
	New Transp Bldg Furnt	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$13,064.85	\$9,828.15	\$22,893.00
Total for Adjustment # 000391							\$0.00	
000392	BOE Supply	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$91,474.36	(\$969.00)	\$90,505.36
	BOE Supply	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$22,893.00	\$969.00	\$23,862.00
Total for Adjustment # 000392							\$0.00	

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Current Appropriation Adjustments								
000393	SY09-10 Tuit Audit McAuley Sc	11-000-100-562-07-8701	OTHER LEA - TUITION	04/12/2012	MEMMEL	\$451,414.36	(\$828.00)	\$450,586.36
	SY09-10 Tuit Audit McAuley Sc	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/12/2012	MEMMEL	\$1,958,375.92	\$828.00	\$1,959,203.92
Total for Adjustment # 000393							\$0.00	
000394	SY10-11 Tuit Audit Hunterdon L	11-000-100-562-07-8701	OTHER LEA - TUITION	04/17/2012	MEMMEL	\$450,586.36	(\$2,182.00)	\$448,404.36
	SY10-11 Tuit Audit Hunterdon L	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/17/2012	MEMMEL	\$1,959,203.92	\$2,182.00	\$1,961,385.92
Total for Adjustment # 000394							\$0.00	
000395	New Rd SE Tuition Audit	11-000-100-562-07-8701	OTHER LEA - TUITION	04/12/2012	MEMMEL	\$448,404.36	(\$1,734.30)	\$446,670.06
	New Rd SE Tuition Audit	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/12/2012	MEMMEL	\$1,961,385.92	\$1,560.30	\$1,962,946.22
	New Rd SE Tuition Audit	11-000-217-320-07-2631	PURC SERV- PERSONAL AIDE	04/12/2012	MEMMEL	\$156,222.30	\$174.00	\$156,396.30
Total for Adjustment # 000395							\$0.00	
000396	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	04/25/2012	MEMMEL	\$3,350.00	\$500.00	\$3,850.00
	Contracted Salaries	11-000-217-106-15-9999	SALARIES-SP ED AID-EXTRA	04/25/2012	MEMMEL	\$6,245.58	(\$500.00)	\$5,745.58
Total for Adjustment # 000396							\$0.00	
000397	Contracted Salaries	11-000-261-110-15-7104	MAINT - OT	04/25/2012	MEMMEL	\$48,545.97	\$2,782.22	\$51,328.19
	Contracted Salaries	11-000-261-110-15-9999	SALARIES-MAINT-STIPENDS	04/25/2012	MEMMEL	\$27,013.00	(\$2,782.22)	\$24,230.78
Total for Adjustment # 000397							\$0.00	
000398	Contracted Salaries	11-000-262-107-15-2167	SALARIES/CAFETERIA AIDES	04/25/2012	MEMMEL	\$150,572.00	(\$5,629.06)	\$144,942.94
	Contracted Salaries	11-000-262-110-15-6106	CUSTODIAL SALARIES	04/25/2012	MEMMEL	\$1,688,993.18	(\$3,738.12)	\$1,685,255.06
	Contracted Salaries	11-000-262-110-15-9998	CUSTODIAL OVERTIME	04/25/2012	MEMMEL	\$125,889.42	\$14,111.44	\$140,000.86
	Contracted Salaries	11-000-263-110-15-7101	GROUND SALARIES	04/25/2012	MEMMEL	\$419,362.57	(\$4,744.26)	\$414,618.31
Total for Adjustment # 000398							\$0.00	
000399	Contracted Salaries	11-000-270-162-15-5106	MECHANICS OVERTIME	04/25/2012	MEMMEL	\$45,489.71	\$4,878.53	\$50,368.24
	Contracted Salaries	11-000-270-162-15-9999	EXTRA CURRIC DISTRICT	04/25/2012	MEMMEL	\$298,845.51	(\$4,878.53)	\$293,966.98
Total for Adjustment # 000399							\$0.00	
000400	Contracted Salaries	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	04/25/2012	MEMMEL	\$174,964.50	\$16,303.00	\$191,267.50
	Contracted Salaries	11-120-100-101-15-2162	SALARY-BUS DUTY ELEMENTA	04/25/2012	MEMMEL	\$34,181.00	(\$8,303.00)	\$25,878.00
	Contracted Salaries	11-120-100-101-15-2163	SALARY-CLASS COVERAGE EL	04/25/2012	MEMMEL	\$11,380.00	(\$4,000.00)	\$7,380.00
	Contracted Salaries	11-120-100-101-15-2170	SALARY-RECESS DUTY ELEM	04/25/2012	MEMMEL	\$54,867.01	(\$4,000.00)	\$50,867.01
Total for Adjustment # 000400							\$0.00	
000401	Contracted Salaries	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	04/25/2012	MEMMEL	\$81,030.62	\$3,551.38	\$84,582.00
	Contracted Salaries	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	04/25/2012	MEMMEL	\$49,103.00	(\$1,800.00)	\$47,303.00
	Contracted Salaries	11-130-100-101-15-2162	SALARY-BUS DUTY RMS	04/25/2012	MEMMEL	\$5,251.00	(\$1,751.38)	\$3,499.62
Total for Adjustment # 000401							\$0.00	
000402	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/25/2012	MEMMEL	\$8,034,951.73	(\$2,117.50)	\$8,032,834.23
	Contracted Salaries	11-150-100-101-15-2115	HOME INSTRUCTION	04/25/2012	MEMMEL	\$61,820.00	\$2,117.50	\$63,937.50

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Total for Adjustment # 000402							\$0.00	
000403	Facilites Supplies	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/25/2012	MEMMEL	\$56,441.00	(\$6,000.00)	\$50,441.00
	Facilites Supplies	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	04/25/2012	MEMMEL	\$33,918.75	\$6,000.00	\$39,918.75
Total for Adjustment # 000403							\$0.00	
000404	CG Maint Cont Services	11-000-223-320-01-2622	PURCH PROF SVC STAFF TRA	04/25/2012	MEMMEL	\$7,363.09	(\$1,925.00)	\$5,438.09
	CG Maint Cont Services	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/25/2012	MEMMEL	\$50,441.00	\$1,925.00	\$52,366.00
Total for Adjustment # 000404							\$0.00	
000405	Legal Ads for Referendum Bids	30-000-400-390-18-0010	2011 RFRNDM PROF SVCS	04/26/2012	MEMMEL	\$32,500.00	\$1,000.00	\$33,500.00
	Legal Ads for Referendum Bids	30-000-400-450-18-0007	2011 RFRNDM CONTINGENCY	04/26/2012	MEMMEL	\$517,108.95	(\$1,000.00)	\$516,108.95
Total for Adjustment # 000405							\$0.00	
000406	Within 10% opf IDEA SY12	20-251-100-101-07-3601	IDEA-SALARIES SY12	04/26/2012	MEMMEL	\$7,500.00	\$502.50	\$8,002.50
	Within 10% opf IDEA SY12	20-251-200-200-07-3603	IDEA BENE SY12	04/26/2012	MEMMEL	\$1,500.00	(\$502.50)	\$997.50
Total for Adjustment # 000406							\$0.00	
000407	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	04/26/2012	MEMMEL	\$3,850.00	\$450.00	\$4,300.00
	Contracted Salaries	11-000-217-100-15-2702	SALARIES-EXTRAORDINARY S	04/26/2012	MEMMEL	\$586,214.74	(\$45.00)	\$586,169.74
	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/26/2012	MEMMEL	\$8,032,834.23	(\$405.00)	\$8,032,429.23
Total for Adjustment # 000407							\$0.00	
000408	Contracted Salaries	11-000-262-107-15-2167	SALARIES/CAFETERIA AIDES	04/26/2012	MEMMEL	\$144,942.94	(\$3,000.00)	\$141,942.94
	Contracted Salaries	11-000-262-110-15-9999	CUSTODIAL SUBSTITUTES	04/26/2012	MEMMEL	\$76,182.25	\$6,918.66	\$83,100.91
	Contracted Salaries	11-000-263-110-15-7103	GROUNDNS SUBSTITUE SALARY	04/26/2012	MEMMEL	\$1,031.25	\$656.25	\$1,687.50
	Contracted Salaries	11-000-263-110-15-7104	GROUNDNS-OVERTIME	04/26/2012	MEMMEL	\$38,171.09	(\$4,574.91)	\$33,596.18
Total for Adjustment # 000408							\$0.00	
000409	Contracted Salaries	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	04/26/2012	MEMMEL	\$191,267.50	\$10,789.00	\$202,056.50
	Contracted Salaries	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	04/26/2012	MEMMEL	\$84,582.00	\$6,707.50	\$91,289.50
	Contracted Salaries	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	04/26/2012	MEMMEL	\$47,303.00	\$466.99	\$47,769.99
	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/26/2012	MEMMEL	\$8,032,429.23	(\$7,710.39)	\$8,024,718.84
	Contracted Salaries	11-150-100-101-15-2115	HOME INSTRUCTION	04/26/2012	MEMMEL	\$63,937.50	\$8,500.00	\$72,437.50
	Contracted Salaries	11-190-100-106-15-2199	LONG TERM SUBS - INSTRCT	04/26/2012	MEMMEL	\$453,872.11	(\$18,753.10)	\$435,119.01
Total for Adjustment # 000409							\$0.00	
000410	Shongum Textbooks	11-190-100-440-04-0000	RENTALS-COPIERS	04/30/2012	MEMMEL	\$36,438.00	(\$716.00)	\$35,722.00
	Shongum Textbooks	11-190-100-640-04-2204	TEXTBOOKS/REPLACEMENT/SH	04/30/2012	MEMMEL	\$8,000.00	\$716.00	\$8,716.00
Total for Adjustment # 000410							\$0.00	
000411	Grounds Contract Services	11-000-263-420-18-7208	GROUNDNS - CONTR. SERV.	04/30/2012	MEMMEL	\$115,650.00	\$6,183.05	\$121,833.05
	Grounds Contract Services	11-000-263-420-18-7210	GROUNDNS-SNOW SVCS	04/30/2012	MEMMEL	\$19,100.00	(\$6,183.05)	\$12,916.95
Total for Adjustment # 000411							\$0.00	
000412	Facilites Cont Services	11-000-261-420-18-5678	MAINT - GENERAL CONTRACT	04/30/2012	MEMMEL	\$62,281.25	(\$3,000.00)	\$59,281.25
	Facilites Cont Services	11-000-261-420-18-7203	MAINT - IR CONTR. SERV.	04/30/2012	MEMMEL	\$19,250.00	\$3,000.00	\$22,250.00

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Total for Adjustment # 000412							\$0.00	
000413	Supply Fernbrook	11-000-213-610-02-4202	HEALTH SUPPL FB	04/30/2012	MEMMEL	\$2,683.20	(\$300.00)	\$2,383.20
	Supply Fernbrook	11-190-100-610-02-2402	ED SUPP/REPL/FB	04/30/2012	MEMMEL	\$97,822.45	\$300.00	\$98,122.45
Total for Adjustment # 000413							\$0.00	
000414	Athletic Buses	11-000-270-390-16-0000	OTHER PURCH. PROF. & TEC	04/30/2012	MEMMEL	\$16,000.00	\$4,000.00	\$20,000.00
	Athletic Buses	11-402-100-500-16-1655	RECONDITIONING	04/30/2012	MEMMEL	\$38,650.00	(\$4,000.00)	\$34,650.00
Total for Adjustment # 000414							\$0.00	
Total Current Appropriation Adjustments							\$5,500.00	

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

04/30/2012

Selected Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<i>Original Appropriation Adjustments</i>								
000519	RHS Eng Teachers Workshop	11-000-223-104-15-9999	DISTRICT PD SUBS	04/03/2012	MEMMEL	\$0.00	\$103.00	\$103.00
	RHS Eng Teachers Workshop	11-190-100-610-06-0460	ED SUPPL/REPL/HS/LA	04/03/2012	MEMMEL	\$18,000.00	(\$103.00)	\$17,897.00
Total for Adjustment # 000519							\$0.00	
<i>Total Original Appropriation Adjustments</i>							\$0.00	

5/1 3:59pm

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2012

=====
ASSETS AND RESOURCES
=====

--- A S S E T S ---

101	Cash in bank		\$6,232,798.99
102-108	Cash and cash equivalents		\$1,807,371.99
121	Tax levy receivable		\$10,752,054.50
	Accounts receivable:		
132	Interfund	(\$100,555.38)	
141	Intergovernmental - State	\$1,900,789.62	
			\$1,800,234.24
	Other Current Assets		\$1,127.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$76,553,028.00	
302	Less Revenues	(\$76,641,157.64)	
		-----	(\$88,129.64)
	Total assets and resources		\$20,505,457.08
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 General Fund - Fund 10 (including subfunds 16, 17 & 18)
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/2012

=====
 LIABILITIES AND FUND EQUITY
 =====

--- LIABILITIES ---

421	Accounts Payable	\$777,896.02
	Other current liabilities	\$1,948,552.73
	TOTAL LIABILITIES	\$2,726,448.75

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$13,357,008.23
754	Reserve for encumbrance - Prior Year	\$499,219.03
	Reserved fund balance:	

601	Appropriations	\$78,698,603.08
602	Less : Expenditures	\$63,282,024.74
603	Encumbrances	\$13,856,227.26 (\$77,138,252.00)
		\$1,560,351.08

Total Appropriated \$15,416,578.34

--- Unappropriated ---

770	Fund Balance -	\$2,347,724.41
303	Budgeted Fund Balance	\$14,705.58

TOTAL FUND BALANCE \$17,779,008.33

TOTAL LIABILITIES AND FUND EQUITY **\$20,505,457.08**

RANDOLPH TOWNSHIP SCHOOL DISTRICT
General Fund - Fund 10 (including subfunds 16, 17 & 18)
Interim Balance Sheet
For 10 Month Period Ending 04/30/2012

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$78,698,603.08	\$77,138,252.00	\$1,560,351.08
Revenues	(\$76,553,028.00)	(\$76,641,157.64)	\$88,129.64
	<u>\$2,145,575.08</u>	<u>\$497,094.36</u>	<u>\$1,648,480.72</u>
Less: Adjust for prior year encumb.	<u>(\$2,160,280.66)</u>	<u>(\$2,160,280.66)</u>	
Budgeted Fund Balance	<u>(\$14,705.58)</u>	<u>(\$1,663,186.30)</u>	<u>\$1,648,480.72</u>
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	(\$14,705.58)	(\$1,663,186.30)	\$1,648,480.72
Fund 16 (Restricted ARRA-ESF)	\$0.00	\$0.00	\$0.00
Fund 17 (Restricted ARRA-GSF)	\$0.00	\$0.00	\$0.00
Fund 18 (Restricted ED JOBS)	\$0.00	\$0.00	\$0.00
TOTAL Budgeted Fund Balance	<u>(\$14,705.58)</u>	<u>(\$1,663,186.30)</u>	<u>\$1,648,480.72</u>

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/2012

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$64,754,368.00	\$64,947,497.64		(\$193,129.64)
3XXX	From State Sources	\$11,314,526.00	\$11,209,526.00		\$105,000.00
4XXX	From Federal Sources	\$484,134.00	\$484,134.00		.00
TOTAL REVENUE/SOURCES OF FUNDS		\$76,553,028.00	\$76,641,157.64		(\$88,129.64)
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$26,383,382.48	\$21,341,867.07	\$4,786,059.76	\$255,455.65
11-2XX-100-XXX	Special Education - Instruction	\$4,835,894.39	\$3,882,943.07	\$945,765.85	\$7,185.47
11-230-100-XXX	Basic Skills - Remedial Instruction	\$394,515.00	\$313,221.32	\$78,592.85	\$2,700.83
11-240-100-XXX	Bilingual Education - Instruction	\$241,794.13	\$192,894.87	\$47,142.81	\$1,756.45
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$435,079.04	\$109,647.70	\$309,993.25	\$15,438.09
11-402-100-XXX	School-Spons. Athletics - Instruction	\$1,179,731.73	\$798,170.82	\$302,788.55	\$78,772.36
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$2,954,011.04	\$2,498,114.09	\$306,305.13	\$149,591.82
11-000-213-XXX	Health Services	\$776,683.02	\$617,791.63	\$141,594.07	\$17,297.32
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,543,225.99	\$1,234,528.88	\$288,733.18	\$19,963.93
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$756,471.62	\$621,168.24	\$127,170.30	\$8,133.08
11-000-218-XXX	Guidance	\$1,482,452.77	\$1,194,502.65	\$272,446.79	\$15,503.33
11-000-219-XXX	Child Study Teams	\$1,881,367.00	\$1,521,708.47	\$345,698.55	\$13,959.98
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$948,037.87	\$768,735.26	\$108,512.12	\$70,790.49
11-000-222-XXX	Educational Media Serv/School Library	\$681,962.07	\$551,327.95	\$126,611.56	\$4,022.56
11-000-223-XXX	Instructional Staff Training Services	\$303,050.71	\$182,356.60	\$19,816.25	\$100,877.86
11-000-230-XXX	Supp. Serv.-General Administration	\$1,827,513.71	\$1,314,976.62	\$398,617.57	\$113,919.52
11-000-240-XXX	Supp. Serv.-School Administration	\$2,666,693.73	\$2,144,215.94	\$444,773.39	\$77,704.40
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$1,397,774.43	\$1,149,071.40	\$230,372.34	\$18,330.69
11-000-261-XXX	Require Maint. for School Facilities	\$1,155,543.73	\$933,000.85	\$117,856.19	\$104,686.69
11-000-262-XXX	Custodial Services	\$4,200,552.38	\$3,314,853.60	\$821,181.77	\$64,517.01
11-000-263-XXX	Care and Upkeep of Grounds	\$748,383.04	\$643,143.86	\$88,644.09	\$16,595.09
11-000-266-XXX	Security	\$102,068.54	\$82,296.14	\$19,772.40	\$0.00
11-000-270-XXX	Student Transportation Services	\$4,090,206.42	\$3,106,363.88	\$927,365.40	\$56,477.14
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$15,241,805.83	\$12,775,378.73	\$2,170,380.72	\$296,046.38
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		\$76,228,200.67	\$61,292,279.64	\$13,426,194.89	\$1,509,726.14

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 and 18)
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/2012

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$643,264.70	\$213,232.33	\$430,032.37	\$0.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$1,277,733.71	\$1,227,108.77	.00	\$50,624.94
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$1,920,998.41	\$1,440,341.10	\$430,032.37	\$50,624.94
18-XXX-XXX-XXX Education Jobs Fund	\$484,134.00	\$484,134.00	\$0.00	\$0.00
TOTAL EDUCATION JOBS FUND	\$484,134.00	\$484,134.00	\$0.00	\$0.00
10-000-100-56X Transfer of Funds to Charter Schools	\$65,270.00	\$65,270.00	.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$78,698,603.08	\$63,282,024.74	\$13,856,227.26	\$1,560,351.08

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
 SCHEDULE OF REVENUES
 ACTUAL COMPARED WITH ESTIMATED
 For 10 Month Period Ending 04/30/2012

	ESTIMATED	ACTUAL	UNREALIZED
	-----	-----	-----
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$64,504,368.00	\$64,504,368.00	.00
1310 Tuition- From Individuals		\$38,830.50	(\$38,830.50)
1320-1340 Other Tuition		\$95,109.76	(\$95,109.76)
1410 Transp fees from Individuals		\$1,645.00	(\$1,645.00)
1420 -1440 Transp Fees from Other LEAs	\$15,000.00	\$39,337.50	(\$24,337.50)
1XXX Miscellaneous	\$235,000.00	\$268,206.88	(\$33,206.88)
TOTAL	\$64,754,368.00	\$64,947,497.64	(\$193,129.64)
	=====	=====	=====
--- STATE SOURCES ---			
3131 Extraordinary Aid	\$105,000.00	.00	\$105,000.00
3132 Categorical Special Education Aid	\$3,113,470.00	\$3,113,470.00	.00
3176 Equalization	\$8,096,056.00	\$8,096,056.00	.00
TOTAL	\$11,314,526.00	\$11,209,526.00	\$105,000.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4522 ED JOBS	\$484,134.00	\$484,134.00	.00
TOTAL	\$484,134.00	\$484,134.00	\$0.00
	=====	=====	=====
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	\$76,553,028.00	\$76,641,157.64	(\$88,129.64)
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$543,703.76	\$431,367.03	\$108,155.60	\$4,181.13
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$8,177,267.65	\$6,606,659.23	\$1,558,550.42	\$12,058.00
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$6,426,354.15	\$5,159,394.05	\$1,236,444.40	\$30,515.70
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$8,335,582.14	\$6,672,528.57	\$1,649,616.63	\$13,436.94
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$72,437.50	\$72,437.50	\$0.00	\$0.00
11-150-100-320 Purchased Prof.-Ed. Services	\$20,070.45	\$8,859.60	\$5,074.00	\$6,136.85
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$435,119.01	\$411,584.51	\$23,534.50	.00
11-190-100-320 Purchased Prof.-Ed. Services	\$69,164.90	\$63,901.22	.00	\$5,263.68
11-190-100-340 Purchased Technical Services	\$43,840.90	\$30,936.43	\$3,680.37	\$9,224.10
11-190-100-500 Other Purch. Serv. (400-500 series)	\$322,991.35	\$216,367.74	\$87,966.91	\$18,656.70
11-190-100-610 General Supplies	\$1,415,647.43	\$1,194,131.25	\$78,299.56	\$143,216.62
11-190-100-640 Textbooks	\$487,158.74	\$467,756.97	\$6,635.84	\$12,765.93
11-190-100-800 Other Objects	\$34,044.50	\$5,942.97	\$28,101.53	.00
TOTAL	\$26,383,382.48	\$21,341,867.07	\$4,786,059.76	\$255,455.65
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$594,053.67	\$471,301.97	\$122,751.70	\$0.00
11-204-100-106 Other Salaries for Instruction	\$99,707.76	\$79,791.76	\$19,916.00	.00
11-204-100-610 General Supplies	\$16,433.35	\$14,238.82	.00	\$2,194.53
TOTAL	\$710,194.78	\$565,332.55	\$142,667.70	\$2,194.53
11-207-100-610 General Supplies	\$2,891.22	\$2,852.45	.00	\$38.77
TOTAL	\$2,891.22	\$2,852.45	\$0.00	\$38.77
11-212-100-610 General supplies	\$3,375.20	\$2,021.17	.00	\$1,354.03
TOTAL	\$3,375.20	\$2,021.17	\$0.00	\$1,354.03
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$3,102,054.83	\$2,497,757.53	\$604,297.30	\$0.00
11-213-100-106 Other Salaries for Instruction	\$447,983.29	\$357,344.81	\$90,633.48	\$5.00
11-213-100-610 General supplies	\$20,877.35	\$18,962.37	\$443.86	\$1,471.12
TOTAL	\$3,570,915.47	\$2,874,064.71	\$695,374.64	\$1,476.12
Preschool Disabilities - Full-Time:				
11-216-100-101 Salaries of Teachers	\$242,050.46	\$193,717.46	\$48,333.00	\$0.00
11-216-100-106 Other Salaries for Instruction	\$290,350.94	\$231,254.07	\$59,096.87	.00
11-216-100-600 General Supplies	\$16,116.32	\$13,700.66	\$293.64	\$2,122.02
TOTAL	\$548,517.72	\$438,672.19	\$107,723.51	\$2,122.02
TOTAL SPECIAL ED - INSTRUCTION	\$4,835,894.39	\$3,882,943.07	\$945,765.85	\$7,185.47
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$388,515.00	\$310,802.00	\$77,713.00	\$0.00

RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-230-100-610 General Supplies	\$3,000.00	\$1,434.37	\$879.85	\$685.78
11-230-100-640 Textbooks	\$3,000.00	\$984.95	.00	\$2,015.05
TOTAL	\$394,515.00	\$313,221.32	\$78,592.85	\$2,700.83
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$235,110.00	\$188,088.00	\$47,022.00	\$0.00
11-240-100-500 Other Purch. Serv. (400-500 series)	\$1,000.00	\$252.22	\$120.81	\$626.97
11-240-100-610 General Supplies	\$3,019.13	\$2,458.92	.00	\$560.21
11-240-100-640 Textbooks	\$2,665.00	\$2,095.73	.00	\$569.27
TOTAL	\$241,794.13	\$192,894.87	\$47,142.81	\$1,756.45
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$360,642.00	\$66,617.70	\$294,024.30	.00
11-401-100-600 Supplies and Materials	\$35,932.02	\$26,672.45	\$6,372.97	\$2,886.60
11-401-100-800 Other Objects	\$38,505.02	\$16,357.55	\$9,595.98	\$12,551.49
TOTAL	\$435,079.04	\$109,647.70	\$309,993.25	\$15,438.09
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$909,044.48	\$666,972.71	\$236,754.25	\$5,317.52
11-402-100-500 Purchased Services (300-500 series)	\$152,972.75	\$75,386.69	\$28,711.35	\$48,874.71
11-402-100-600 Supplies and Materials	\$63,954.50	\$43,811.42	\$11,727.95	\$8,415.13
11-402-100-800 Other Objects	\$53,760.00	\$12,000.00	\$25,595.00	\$16,165.00
TOTAL	\$1,179,731.73	\$798,170.82	\$302,788.55	\$78,772.36
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-562 Tuition to Other LEAs within State Special	\$462,193.08	\$309,156.56	\$104,493.02	\$48,543.50
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$285,247.00	\$216,967.20	\$52,874.40	\$15,405.40
11-000-100-564 Tuition to Co.Voc. School Dist.-spec.	\$32,281.90	\$19,664.00	\$4,916.00	\$7,701.90
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$112,677.93	\$90,430.00	\$5,740.00	\$16,507.93
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$2,030,861.13	\$1,861,896.33	\$138,281.71	\$30,683.09
11-000-100-568 Tuition - State Facilities	\$30,750.00	.00	.00	\$30,750.00
TOTAL	\$2,954,011.04	\$2,498,114.09	\$306,305.13	\$149,591.82
--- Health services ---				
11-000-213-100 Salaries	\$733,956.84	\$594,569.19	\$135,847.00	\$3,540.65
11-000-213-300 Purchased Prof. & Tech. Svc.	\$7,695.00	\$741.52	\$1,237.50	\$5,715.98
11-000-213-500 Other Purchd. Serv. (400-500 series)	\$725.00	\$175.00	\$36.09	\$513.91
11-000-213-600 Supplies and Materials	\$29,998.18	\$22,305.92	\$4,473.48	\$3,218.78
11-000-213-800 Other Objects	\$4,308.00	.00	.00	\$4,308.00
TOTAL	\$776,683.02	\$617,791.63	\$141,594.07	\$17,297.32
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$1,059,182.69	\$858,241.34	\$200,941.35	.00
11-000-216-320 Purchased Prof. Ed. Services	\$479,543.30	\$373,512.97	\$87,791.83	\$18,238.50
11-000-216-600 Supplies and Materials	\$4,500.00	\$2,774.57	.00	\$1,725.43
TOTAL	\$1,543,225.99	\$1,234,528.88	\$288,733.18	\$19,963.93

RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$591,915.32	\$475,718.04	\$115,888.20	\$309.08
11-000-217-320 Purchased Prof. Ed. Services	\$164,556.30	\$145,450.20	\$11,282.10	\$7,824.00
TOTAL	\$756,471.62	\$621,168.24	\$127,170.30	\$8,133.08
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$1,231,140.28	\$996,464.28	\$234,676.00	.00
11-000-218-105 Sal Secr. & Clerical Asst.	\$211,103.16	\$175,919.24	\$35,183.92	.00
11-000-218-390 Other Purch. Prof. & Tech Svc.	\$16,350.00	\$13,296.34	\$774.04	\$2,279.62
11-000-218-500 Other Purchased Services (400-500 series)	\$750.00	\$7.03	.00	\$742.97
11-000-218-600 Supplies and Materials	\$22,069.33	\$8,463.26	\$1,812.83	\$11,793.24
11-000-218-800 Other Objects	\$1,040.00	\$352.50	.00	\$687.50
TOTAL	\$1,482,452.77	\$1,194,502.65	\$272,446.79	\$15,503.33
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$1,654,733.75	\$1,353,581.91	\$296,627.42	\$4,524.42
11-000-219-105 Sal Secr. & Clerical Asst.	\$153,016.63	\$127,513.87	\$25,502.76	.00
11-000-219-320 Purchased Prof. - Ed. Services	\$51,300.00	\$26,267.50	\$22,919.00	\$2,113.50
11-000-219-390 Other Purch. Prof. & Tech Svc.	\$1,500.00	\$321.00	.00	\$1,179.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$6,610.24	\$1,163.65	\$322.53	\$5,124.06
11-000-219-600 Supplies and Materials	\$12,631.38	\$11,804.54	\$326.84	\$500.00
11-000-219-800 Other Objects	\$1,575.00	\$1,056.00	.00	\$519.00
TOTAL	\$1,881,367.00	\$1,521,708.47	\$345,698.55	\$13,959.98
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$810,583.60	\$650,420.34	\$95,668.08	\$64,495.18
11-000-221-104 Salaries Other Prof. Staff	\$51,100.00	\$50,522.66	.00	\$577.34
11-000-221-105 Sal Secr. & Clerical Asst.	\$72,000.00	\$60,000.00	\$12,000.00	.00
11-000-221-320 Purchased Prof. - Ed. Services	\$6,090.32	\$4,405.55	\$669.04	\$1,015.73
11-000-221-500 Other Purchased Services (400-500 series)	\$3,367.44	\$1,053.52	.00	\$2,313.92
11-000-221-600 Supplies and Materials	\$1,961.05	\$1,068.19	.00	\$892.86
11-000-221-800 Other Objects	\$2,935.46	\$1,265.00	\$175.00	\$1,495.46
TOTAL	\$948,037.87	\$768,735.26	\$108,512.12	\$70,790.49
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$573,905.00	\$459,124.00	\$114,781.00	.00
11-000-222-600 Supplies and Materials	\$104,338.07	\$88,484.95	\$11,830.56	\$4,022.56
11-000-222-800 Other Objects	\$3,719.00	\$3,719.00	.00	.00
TOTAL	\$681,962.07	\$551,327.95	\$126,611.56	\$4,022.56
--- Instructional Staff Training Services ---				
11-000-223-102 Salaries Superv. of Instruction	\$43,785.40	\$33,003.74	\$5,035.20	\$5,746.46
11-000-223-104 Salaries Other Prof. Staff	\$9,848.09	.00	.00	\$9,848.09
11-000-223-11X Other Salaries	\$5,000.00	(\$7,487.51)	.00	\$12,487.51
11-000-223-320 Purchased Prof. - Ed. Services	\$231,632.94	\$150,298.63	\$14,636.19	\$66,698.12
11-000-223-500 Other Purchased Services (400-500 series)	\$12,784.28	\$6,541.74	\$144.86	\$6,097.68
TOTAL	\$303,050.71	\$182,356.60	\$19,816.25	\$100,877.86

RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
--- Support services-general administration ---				
11-000-230-100 Salaries	\$723,234.01	\$597,859.19	\$112,414.65	\$12,960.17
11-000-230-331 Legal Services	\$210,304.27	\$134,439.01	\$48,390.58	\$27,474.68
11-000-230-332 Audit Fees	\$147,500.00	\$84,250.00	\$63,250.00	.00
11-000-230-339 Other Purchased Prof. Svc.	\$103,800.50	\$46,263.01	\$52,461.01	\$5,076.48
11-000-230-340 Purchased Tech. Services	\$29,918.77	\$8,708.37	\$5,689.29	\$15,521.11
11-000-230-530 Communications/Telephone	\$277,956.22	\$156,844.08	\$80,751.03	\$40,361.11
11-000-230-590 Other Purchased Services	\$215,798.59	\$204,683.00	\$500.00	\$10,615.59
11-000-230-610 General Supplies	\$70,366.12	\$36,197.16	\$33,481.06	\$687.90
11-000-230-890 Misc. Expenditures	\$21,080.55	\$19,070.10	\$1,499.95	\$510.50
11-000-230-895 BOE Membership Dues and Fees	\$27,554.68	\$26,662.70	\$180.00	\$711.98
TOTAL	\$1,827,513.71	\$1,314,976.62	\$398,617.57	\$113,919.52
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$1,644,930.52	\$1,355,011.70	\$276,810.52	\$13,108.30
11-000-240-105 Sal Sec. & Clerical Asst.	\$919,782.97	\$755,166.13	\$141,048.40	\$23,568.44
11-000-240-300 Purchased Prof. & Tech. Svc.	\$5,486.50	(\$3,400.80)	\$8,387.30	\$500.00
11-000-240-500 Other Purchased Services	\$7,173.41	\$594.13	.00	\$6,579.28
11-000-240-600 Supplies and Materials	\$67,807.55	\$31,776.20	\$8,164.17	\$27,867.18
11-000-240-800 Other Objects	\$21,512.78	\$5,068.58	\$10,363.00	\$6,081.20
TOTAL	\$2,666,693.73	\$2,144,215.94	\$444,773.39	\$77,704.40
--- Central Services ---				
11-000-251-100 Salaries	\$589,232.96	\$489,068.95	\$93,542.69	\$6,621.32
11-000-251-340 Purchased Technical Services	\$30,316.55	\$27,614.71	\$2,226.51	\$475.33
11-000-251-592 Misc Pur Serv (400-500 series)	\$34,205.18	\$28,239.74	\$4,259.68	\$1,705.76
11-000-251-600 Supplies and Materials	\$11,878.27	\$6,250.28	\$1,449.72	\$4,178.27
11-000-251-890 Other Objects	\$9,496.93	\$6,520.09	\$6.35	\$2,970.49
TOTAL	\$675,129.89	\$557,693.77	\$101,484.95	\$15,951.17
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$374,380.07	\$312,164.03	\$62,216.04	.00
11-000-252-330 Purchased Prof. Services	\$346,864.47	\$279,079.41	\$66,671.35	\$1,113.71
11-000-252-500 Other Pur Serv. (400-500 series)	\$1,400.00	\$134.19	.00	\$1,265.81
TOTAL	\$722,644.54	\$591,377.63	\$128,887.39	\$2,379.52
TOTAL Cent. Svcs. & Admin IT	\$1,397,774.43	\$1,149,071.40	\$230,372.34	\$18,330.69
--- Required Maint.for School Facilities ---				
11-000-261-100 Salaries	\$510,848.44	\$426,318.32	\$72,499.84	\$12,030.28
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$482,835.69	\$400,549.10	\$34,282.09	\$48,004.50
11-000-261-610 General Supplies	\$161,859.60	\$106,133.43	\$11,074.26	\$44,651.91
TOTAL	\$1,155,543.73	\$933,000.85	\$117,856.19	\$104,686.69
--- Custodial Services ---				
11-000-262-1XX Salaries	\$2,015,788.13	\$1,721,254.50	\$294,533.63	\$0.00
11-000-262-107 Salaries of Non-Instructional Aids	\$141,942.94	\$140,080.58	.00	\$1,862.36
11-000-262-300 Purchased Prof. & Tech. Svc.	\$24,000.00	\$3,935.00	\$10,065.00	\$10,000.00

RANDOLPH TOWNSHIP SCHOOL DISTRICT
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$125,734.46	\$92,860.51	\$21,540.43	\$11,333.52
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$85,644.00	\$76,616.74	\$6,716.88	\$2,310.38
11-000-262-490 Other Purchased Property Svc.	\$130,668.00	\$97,753.96	\$32,914.04	.00
11-000-262-520 Insurance	\$62,280.00	\$62,280.00	.00	.00
11-000-262-610 General Supplies	\$182,800.00	\$144,637.64	\$1,151.61	\$37,010.75
11-000-262-621 Energy (Natural Gas)	\$493,659.00	\$362,990.57	\$130,668.43	.00
11-000-262-622 Energy (Electricity)	\$928,285.85	\$606,019.48	\$322,266.37	.00
11-000-262-624 Energy (Oil)	\$9,750.00	\$6,424.62	\$1,325.38	\$2,000.00
TOTAL	\$4,200,552.38	\$3,314,853.60	\$821,181.77	\$64,517.01
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$459,370.74	\$385,977.21	\$69,893.74	\$3,499.79
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$208,462.30	\$193,339.64	\$6,439.95	\$8,682.71
11-000-263-610 General Supplies	\$80,550.00	\$63,827.01	\$12,310.40	\$4,412.59
TOTAL	\$748,383.04	\$643,143.86	\$88,644.09	\$16,595.09
--- Security ---				
11-000-266-100 Salaries	\$102,068.54	\$82,296.14	\$19,772.40	.00
TOTAL	\$102,068.54	\$82,296.14	\$19,772.40	\$0.00
TOTAL Oper & Maint of Plant Services	\$6,206,547.69	\$4,973,294.45	\$1,047,454.45	\$185,798.79
--- Student transportation services ---				
11-000-270-160 al Pupil Trans(Bet Home & Sch)-reg	\$1,776,035.70	\$1,430,692.78	\$345,342.92	.00
11-000-270-162 Sal Pupil Trans.Other than Bet Home & Sch	\$344,335.22	\$224,798.92	\$113,220.22	\$6,316.08
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$64,686.13	\$44,011.58	\$12,804.37	\$7,870.18
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$6,000.00	\$1,661.25	\$1,938.75	\$2,400.00
11-000-270-513 Contract Svc (btw home & sch.)-joint agree	\$1,167,505.72	\$941,849.14	\$214,895.41	\$10,761.17
11-000-270-517 Contract Svc (reg std) - ESCs	\$149,908.00	\$72,020.01	\$70,278.00	\$7,609.99
11-000-270-580 Travel	\$750.00	\$570.04	.00	\$179.96
11-000-270-593 Misc. Purchased Svc.- Transp.	\$56,893.00	\$52,846.00	\$4,004.00	\$43.00
11-000-270-610 General Supplies	\$510,503.87	\$327,333.58	\$162,177.50	\$20,992.79
11-000-270-800 Misc. Expenditures	\$13,588.78	\$10,580.58	\$2,704.23	\$303.97
TOTAL	\$4,090,206.42	\$3,106,363.88	\$927,365.40	\$56,477.14
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$953,745.84	\$843,642.89	\$92,270.16	\$17,832.79
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$1,167,547.00	\$1,145,103.69	\$22,443.31	.00
11-XXX-XXX-250 Unemployment Compensation	\$156,115.00	\$146,647.29	\$9,467.71	.00
11-XXX-XXX-260 Workman's Compensation	\$510,472.00	\$510,472.00	.00	.00
11-XXX-XXX-270 Health Benefits	\$12,117,402.01	\$9,911,268.86	\$2,041,868.03	\$164,265.12
11-XXX-XXX-280 Tuition Reimbursement	\$195,000.00	\$80,896.02	\$4,331.51	\$109,772.47
11-XXX-XXX-290 Other Employee Benefits	\$141,523.98	\$137,347.98	.00	\$4,176.00
TOTAL	\$15,241,805.83	\$12,775,378.73	\$2,170,380.72	\$296,046.38
Total Undistributed Expenditures	\$42,757,803.90	\$34,653,534.79	\$6,955,851.82	\$1,148,417.29
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$76,228,200.67	\$61,292,279.64	\$13,426,194.89	\$1,509,726.14

RANDOLPH TOWNSHIP SCHOOL DISTRICT
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance
	-----	-----	-----	-----
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$76,228,200.67	\$61,292,279.64	\$13,426,194.89	\$1,509,726.14

RANDOLPH TOWNSHIP SCHOOL DISTRICT
 GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 10 Month Period Ending 04/30/2012

	Appropriations	Expenditures	Encumbrances	Available Balance	
*** CAPITAL OUTLAY ***					
--- EQUIPMENT ---					
Undistributed expenses					
12-000-100-730	Instruction	\$2,932.50	\$2,932.50	.00	.00
12-000-220-730	Support services-instruc. staff	\$44,890.17	\$39,447.08	\$5,443.09	.00
12-000-230-730	General administration	\$81,563.75	\$81,563.75	.00	.00
12-000-261-730	Undist. Exp.-Req. Maint. Schl Facilities	\$113,428.00	\$81,439.00	\$31,989.00	.00
Undist. Exp. - Non-instructional Services					
12-000-270-732	Non-instructional equip.	\$7,850.00	\$7,850.00	.00	.00
12-000-270-733	School buses - regular	\$392,600.28	.00	\$392,600.28	.00
TOTAL		\$643,264.70	\$213,232.33	\$430,032.37	\$0.00
--- Facilities acquisition and construction services ---					
12-000-4XX-450	Construction Services	\$1,230,851.71	\$1,227,108.77	.00	\$3,742.94
12-000-4XX-8XX	Other objects	\$46,882.00	.00	.00	\$46,882.00
Sub Total		\$1,277,733.71	\$1,227,108.77	\$0.00	\$50,624.94
TOTAL		\$1,277,733.71	\$1,227,108.77	\$0.00	\$50,624.94
TOTAL CAPITAL OUTLAY EXPENDITURES		\$1,920,998.41	\$1,440,341.10	\$430,032.37	\$50,624.94

RANDOLPH TOWNSHIP SCHOOL DISTRICT
GENERAL FUND - FUND 10 (including subfunds 16, 17 & 18)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/2012

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available Balance</u>
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
*** EDUCATION JOBS FUND **				
--- Unallocated Benefits ---				
18-000-291-2XX Benefit	\$484,134.00	\$484,134.00	.00	.00
TOTAL	\$484,134.00	\$484,134.00	\$0.00	\$0.00
TOTAL EDUCATION JOBS FUND	\$484,134.00	\$484,134.00	\$0.00	\$0.00
10-000-100-56X Transfer of Funds to Charter Schls.	\$65,270.00	\$65,270.00	.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$78,698,603.08	\$63,282,024.74	\$13,856,227.26	\$1,560,351.08

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
General Fund - Fund 10 (including subfunds 16, 17 & 18)

For 10 Month Period Ending 04/30/2012

I, MICHAEL S. NEVES, Board Secretary/Business Administrator

certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Michael S. Neves
Board Secretary/Business Administrator

5-2-12
Date

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

5/1 3:59pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/12

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 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		(\$456,294.89)
	Accounts receivable:		
141	Intergovernmental - State	\$1,507.13	
142	Intergovernmental - Federal	\$40,426.15	
			\$41,933.28

--- R E S O U R C E S ---

301	Estimated Revenues	\$1,803,731.66	
302	Less Revenues	(\$1,124,538.75)	
			\$679,192.91
	Total assets and resources		\$264,831.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 10 Month Period Ending 04/30/12

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LIABILITIES AND FUND EQUITY

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--- LIABILITIES ---

411	Intergovernmental accounts payable - State	\$0.19
421	Accounts Payable	\$59,982.32
481	Deferred revenues	\$28,451.08
TOTAL LIABILITIES		\$88,433.59

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$86,351.83
601	Appropriations	\$1,803,731.66
602	Less: Expenditures	\$1,627,333.95
603	Encumbrances	\$86,351.83 (\$1,713,685.78)
		\$90,045.88
TOTAL FUND BALANCE		\$176,397.71
TOTAL LIABILITIES AND FUND EQUITY		\$264,831.30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	\$18,606.73	\$4,600.00		\$14,006.73
2XXX	From Intermediate Sources		\$1,000.00		(\$1,000.00)
3XXX	From State Sources	\$115,572.00	\$93,340.75		\$22,231.25
4XXX	From Federal Sources	\$1,669,552.93	\$1,025,598.00		\$643,954.93
TOTAL REVENUE/SOURCES OF FUNDS		\$1,803,731.66	\$1,124,538.75		\$679,192.91
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:		\$18,606.73	\$11,018.98	\$226.17	\$7,361.58
STATE PROJECTS:					
	Nonpublic textbooks	\$10,362.00	\$10,362.00	.00	.00
	Nonpublic auxiliary services	\$30,647.00	\$22,377.72	\$8,269.28	.00
	Nonpublic handicapped services	\$59,762.00	\$36,930.97	\$22,831.03	.00
	Nonpublic nursing services	\$14,801.00	\$13,320.90	\$1,480.10	.00
TOTAL STATE PROJECTS		\$115,572.00	\$82,991.59	\$32,580.41	\$0.00
FEDERAL PROJECTS:					
	NCLB Title I - Part A/D	\$132,932.69	\$73,161.92	\$24,489.40	\$35,281.37
	I.D.E.A. Part B (Handicapped)	\$1,412,247.85	\$1,362,950.96	\$25,148.48	\$24,148.41
	NCLB Title II - Part A/D	\$106,688.73	\$89,719.01	\$406.00	\$16,563.72
	NCLB Title III - English Language Enhancement	\$17,683.66	\$7,491.49	\$3,501.37	\$6,690.80
	Other Federal Projects	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FEDERAL PROJECTS		\$1,669,552.93	\$1,533,323.38	\$53,545.25	\$82,684.30
*** TOTAL EXPENDITURES ***		\$1,803,731.66	\$1,627,333.95	\$86,351.83	\$90,045.88

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 10 Month Period Ending 04/30/12

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
20-000-200-320	MENTOR TRAINING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20-230-100-100	TITLE 1A	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

5/1 3:59pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/12

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		\$11,282,387.39
	Accounts receivable:		
132	Interfund	\$128,934.46	
141	Intergovernmental - State	\$51,834.00	
		\$180,768.46	

--- R E S O U R C E S ---

302	Less Revenues	(\$11,667,206.14)	
		(\$11,667,206.14)	
	Total assets and resources		(\$204,050.29)

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT

Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/12

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LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year		\$421,172.30
601	Appropriations	\$11,667,900.00	
602	Less : Expenditures	\$384,818.75	
603	Encumbrances	\$421,172.30	(\$805,991.05)
			<u>\$10,861,908.95</u>
	Total Appropriated		<u>\$11,283,081.25</u>

--- Unappropriated ---

770	Fund balance	\$180,768.46
303	Budgeted Fund Balance	(\$11,667,900.00)

TOTAL FUND BALANCE (\$204,050.29)

TOTAL LIABILITIES AND FUND EQUITY (\$204,050.29)

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
Other	\$0.00	\$11,667,206.14		(\$11,667,206.14)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE/SOURCES OF FUNDS	\$0.00	\$11,667,206.14		(\$11,667,206.14)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-331 Legal services	\$19,091.05	\$19,091.05	.00	.00
30-000-4XX-334 Architectural/Engineering Services	\$754,400.00	\$333,227.70	\$421,172.30	.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$33,500.00	\$32,500.00	.00	\$1,000.00
30-000-4XX-450 Construction services	\$10,860,908.95	.00	.00	\$10,860,908.95
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total fac.acq.and constr. serv.	\$11,667,900.00	\$384,818.75	\$421,172.30	\$10,861,908.95
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL EXPENDITURES	\$11,667,900.00	\$384,818.75	\$421,172.30	\$10,861,908.95
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** TOTAL EXPENDITURES AND TRANSFERS	\$11,667,900.00	\$384,818.75	\$421,172.30	\$10,861,908.95
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT

Capital Projects Fund - Fund 30
For 10 Month Period Ending 04/30/12

I, MICHAEL S. NEVES, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.

Michael S. Neves
Board Secretary/Business Administrator

5-2-12
Date

5/1 3:59pm

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/12

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

--- R E S O U R C E S ---

301	Estimated Revenues	\$4,101,580.00	
302	Less Revenues	(\$4,101,580.00)	
		-----	-----
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT

Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 10 Month Period Ending 04/30/12

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations		\$4,101,580.00
602	Less : Expenditures	\$4,101,580.00	
			(\$4,101,580.00)

--- Unappropriated ---

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$4,101,580.00	\$4,101,580.00	\$0.00
Revenues	(\$4,101,580.00)	(\$4,101,580.00)	\$0.00
--- Change in Maint. / Capital reserve account ---			
Less: Adjust for prior year encumb.	\$0.00	\$0.00	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 10 Month Period Ending 04/30/12

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	-----	-----	-----	-----
*** REVENUES/SOURCES OF FUNDS ***				
--- Local Sources ---				
1210	Local tax levy	\$3,806,737.00	\$3,806,737.00	.00
	Total Local Sources	<u>\$3,806,737.00</u>	<u>\$3,806,737.00</u>	<u>\$0.00</u>
--- State Sources ---				
3160	Debt service aid Type II	\$294,843.00	\$294,843.00	.00
	Total State Sources	<u>\$294,843.00</u>	<u>\$294,843.00</u>	<u>\$0.00</u>
	TOTAL REVENUE/SOURCES OF FUNDS	<u>\$4,101,580.00</u>	<u>\$4,101,580.00</u>	<u>\$0.00</u>

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 RANDOLPH TOWNSHIP SCHOOL DISTRICT

Debt Service Fund - Fund 40
 INTERIM STATEMENTS COMPARING
 BUDGET REVENUE WITH ACTUAL TO DATE AND
 APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
 For 10 Month Period Ending 04/30/12

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	-----	-----	-----
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	\$2,880,000.00	\$2,880,000.00	.00
	-----	-----	-----
TOTAL	\$2,880,000.00	\$2,880,000.00	\$0.00
	=====	=====	=====
--- Additional State School Bldg. Aid - Ch. 74 ---			
	-----	-----	-----
TOTAL	\$1,221,580.00	\$1,221,580.00	\$0.00
	=====	=====	=====
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$4,101,580.00	\$4,101,580.00	\$0.00
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$4,101,580.00	\$4,101,580.00	\$0.00
	=====	=====	=====

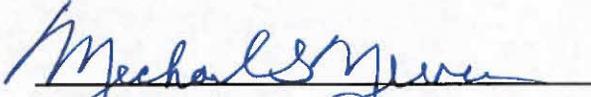
All Accounts in the Expense Account File appear to be included in the details of THE REPORT OF THE SECRETARY

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
RANDOLPH TOWNSHIP SCHOOL DISTRICT
Debt Service Fund - Fund 40

For 10 Month Period Ending 04/30/12

I, MICHAEL S. NEVES, Board Secretary/Business Administrator

certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3.


Board Secretary/Administrator

5-2-12
Date

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

bd_brep4.2 040108

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
10- -	4072	SUBSCRIPTION BUSSING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-1210-000	4000	LOCAL TAX LEVY	64,504,368.00	64,504,368.00	0.00	10,752,054.50	53,752,313.50	5,376,030.00	10,752,054.50
10-1310-000	4002	TUITION FROM	0.00	0.00	0.00	0.00	38,830.50	5,329.00	-38,830.50
10-1320-000	4003	TUITION FROM LEAS W/IN	0.00	0.00	0.00	0.00	95,109.76	49,039.40	-95,109.76
10-1340-000	4004	TUITION FROM OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-1410-000	4005	TRANSPORTATION FEES	0.00	0.00	0.00	0.00	1,645.00	0.00	-1,645.00
10-1440-000	4006	TRANSPORTATION FEES	15,000.00	15,000.00	0.00	0.00	39,337.50	3,860.50	-24,337.50
10-1510-000	4007	INTEREST ON	15,000.00	15,000.00	0.00	0.00	37,620.98	6,613.83	-22,620.98
10-1710-000	4009	ATHLETIC RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-1730-000	4128	ATHLETIC PARTICIPANT	80,000.00	80,000.00	0.00	0.00	111,766.59	27,578.59	-31,766.59
10-1735-000	4150	EXTRA CURRICULAR FEES	80,000.00	80,000.00	0.00	0.00	19,400.00	2,000.00	60,600.00
10-1790-000	4112	HS PARKING FEES	0.00	0.00	0.00	0.00	19,180.45	210.00	-19,180.45
10-1910-000	4011	RENTALS	40,000.00	40,000.00	0.00	0.00	45,591.59	12,674.48	-5,591.59
10-1950-000	4129	PROFESSNL DEVELOPMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-1960-000	4143	SVC PROVIDED LOCAL	0.00	0.00	0.00	0.00	14,976.00	0.00	-14,976.00
10-1981-000	4013	BENEFITS CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-1990-000	4014	MISCELLANEOUS	20,000.00	20,000.00	0.00	0.00	19,671.27	9.00	328.73
10-1991-000	4015	COBRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3111-000	4019	CORE CURRICULUM AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3120-000	4020	TRANSPORTATION AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3121-000	4121	CAT. TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3130-000	4021	SPECIAL EDUCATION AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3131-000	4109	EXTRAORDINARY AID	105,000.00	105,000.00	0.00	0.00	0.00	0.00	105,000.00
10-3132-000	4118	CAT. SPECIAL ED AID	3,113,470.00	3,113,470.00	0.00	0.00	3,113,470.00	0.00	0.00
10-3140-000	4022	BILINGUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3150-000	4023	AID FOR AT RISK PUPILS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3171-000	4024	STABILIZATION AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3176-000	4119	EQUALIZATION AID	8,096,056.00	8,096,056.00	0.00	1,771,731.00	6,324,325.00	1,184,779.00	1,771,731.00
10-3177-000	4120	CAT. SECURITY AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3190-000	4025	OTHER STATE AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3193-000	4026	ACADEMIC ACHIEVEMNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3194-000	4027	STATE REIMB MENTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3195-000	4099	CONSOLIDATED AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-3196-000	4100	ADDITIONAL FORMULA AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-4520-000	4136	ARRA-ESF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-4521-000	4137	ARRA-GSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FINANCE EXHIBIT #3.2

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

bd_brep4.2 040108

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
18-4522-000	4161	EDUCATION JOBS	469,428.00	484,134.00	14,706.00	0.00	484,134.00	0.00	0.00
20-1300-300	4028	MAC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1560-425	4029	ATT FAMILY SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1910-001	4077	CENTER GROVE	84,177.00	0.00	-84,177.00	0.00	0.00	0.00	0.00
20-1910-002	4079	DONATION CST LIB/ FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1910-005	4081	MSU-CAULKINS (FB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1911-002	4083	FOOD GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-002	4080	EXXON/MOBIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-003	4075	WALMART	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-004	4113	ATT FAMILY SCIENCE	0.00	681.96	681.96	0.00	0.00	0.00	681.96
20-1920-005	4074	MSU-CALIKNS (FB)	0.00	20.08	20.08	0.00	0.00	0.00	20.08
20-1920-006	4110	DASILVA RAC GRANT	0.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00
20-1920-007	4092	BAUER FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-008	4114	MSU-4TH GR (IR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-009	4115	MAC 07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-010	4111	WALMART 0708	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-011	4076	THORNBURG CORP. (IR)	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	0.00
20-1920-012	4122	SPRINT AHEAD FOR ED-SG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-013	4125	EARTHWATCH INST. (FB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-014	4126	TARGET FIELD TRIP (SG)	0.00	4.00	4.00	0.00	0.00	0.00	4.00
20-1920-015	4127	MOLINARO NAMING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-016	4130	REBEL TOBACCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-017	4138	HERITAGE BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-018	4139	MSU/DODGE GRANT (RHS)	0.00	388.97	388.97	0.00	0.00	0.00	388.97
20-1920-019	4141	MSU 2ND GR WRITING (FB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-020	4142	MSU REACH STUDNTS	0.00	13.70	13.70	0.00	0.00	0.00	13.70
20-1920-021	4145	TIDES FOUNDATION (RMS)	0.00	911.69	911.69	0.00	0.00	0.00	911.69
20-1920-022	4144	ESSEX LODGE #7 (FB)	0.00	4.41	4.41	0.00	0.00	0.00	4.41
20-1920-023	4146	MSU (RHS) TCHR STUDY	0.00	11.49	11.49	0.00	0.00	0.00	11.49
20-1920-025	4148	DASILVA (RHS) ART	0.00	43.09	43.09	0.00	0.00	0.00	43.09
20-1920-026	4149	RU PRIDE SURVEY (RMS)	0.00	0.04	0.04	0.00	0.00	0.00	0.04
20-1920-028	4151	RHS MASS MEDIA LAB	0.00	2,197.80	2,197.80	0.00	0.00	0.00	2,197.80
20-1920-029	4152	MCMUA GRANT (RMS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-030	4153	MCMUA GRANT (RHS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-031	4154	BASF SEALIFE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-1920-032	4156	MSG GRANT (RHS)	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00

FINANCE EXHIBIT #3.2

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

bd_brep4.2 040108

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
20-1920-033	4157	PSEG ENVIRNMNTL ED	0.00	108.47	108.47	0.00	0.00	0.00	108.47
20-1920-034	4155	OPTIMUM LIGHTPATH (FB)	0.00	1,493.11	1,493.11	0.00	0.00	0.00	1,493.11
20-1920-035	4158	TOSHIBA GRANT (FB)	0.00	540.00	540.00	0.00	0.00	0.00	540.00
20-1920-036	4160	BASF LEGO GRANT (RMS)	0.00	31.38	31.38	0.00	0.00	0.00	31.38
20-1920-037	4163	PTO GRANTS (RMS)	0.00	4,356.54	4,356.54	0.00	0.00	0.00	4,356.54
20-1920-038	4164	WRESTLING GRANT	0.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
20-1920-039	4167	MSU (FB) RR&R GRANT	0.00	500.00	500.00	0.00	500.00	0.00	0.00
20-1920-040	4168	MSU (RHS) ESL/ELL GRANT	0.00	500.00	500.00	0.00	500.00	0.00	0.00
20-2100-000	4073	EXXON/MOBIL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-2200-001	4090	MAC GRANT	0.00	0.00	0.00	0.00	1,000.00	0.00	-1,000.00
20-2200-008	4093	MONTCLAIR ST GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3213-213	4030	DISTANCE LEARNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3230-510	4031	NON PUBLIC TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3231-501	4032	NON PUBLIC TEXTBOOKS	8,276.00	10,362.00	2,086.00	0.00	10,362.00	0.00	0.00
20-3232-502	4033	CHAPTER 192 BASIC	16,629.00	8,453.00	-8,176.00	0.00	71,878.00	9,265.00	-63,425.00
20-3233-503	4034	CHAPTER 192 E S L	0.00	862.00	862.00	0.00	0.00	0.00	862.00
20-3235-505	4035	CHAPTER 192 TRANSP	0.00	21,332.00	21,332.00	0.00	0.00	0.00	21,332.00
20-3236-506	4036	CHAPTER 193 SUPPL	45,952.00	23,197.00	-22,755.00	0.00	0.00	0.00	23,197.00
20-3237-507	4037	CHAPTER 193 EXAM &	0.00	20,768.00	20,768.00	0.00	0.00	0.00	20,768.00
20-3238-508	4038	CHAPTER 193 SPEECH	0.00	15,797.00	15,797.00	0.00	0.00	0.00	15,797.00
20-3239-509	4039	NON PUBLIC NURSING	9,806.00	14,801.00	4,995.00	0.00	11,100.75	0.00	3,700.25
20-3240-510	4101	NONPUBLIC TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3290-431	4040	TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3290-432	4041	CHARACTER EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-3550-550	4042	SYSTEMATIC (SSI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4262-262	4043	CLASS SIZE REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4411-231	4044	TITLE I	137,470.00	93,039.00	-44,431.00	0.00	9,696.00	9,696.00	83,343.00
20-4412-232	4132	TITLE IA R/O	0.00	32,535.01	32,535.01	0.00	45,608.00	0.00	-13,072.99
20-4413-233	4162	TITLE IA C/O	0.00	7,358.68	7,358.68	0.00	0.00	0.00	7,358.68
20-4413-234	4045	TITLE I C/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4415-260	4046	TITLE VI (CH 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4416-261	4047	TITLE VI C/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4417-265	4103	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4417-266	4104	TITLE VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4417-267	4105	TITLE VI R/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4418-268	4106	TITLE VI C/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FINANCE EXHIBIT #3.2

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

bd_brep4.2 040108

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
20-4418-269	4107	TITLE VI C/O R/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4421-250	4048	IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4421-251	4098	IDEA BASIC	887,324.00	1,022,391.00	135,067.00	0.00	535,916.00	119,641.00	486,475.00
20-4422-252	4086	IDEA R/O	0.00	334,243.12	334,243.12	0.00	323,038.00	0.00	11,205.12
20-4422-253	4140	IDEA BASIC C/O	0.00	257.73	257.73	0.00	0.00	0.00	257.73
20-4423-255	4049	IDEA P/S HANDICAPPED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4424-257	4087	IDEA P/S R/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4426-256	4097	IDEA PRESCHOOL	0.00	46,059.00	46,059.00	0.00	42,497.00	4,166.00	3,562.00
20-4426-257	4165	IDEA P/S R/O	0.00	8,276.00	8,276.00	0.00	5,917.00	0.00	2,359.00
20-4426-258	4131	IDEA PRESCHOOL C/O	0.00	1,021.00	1,021.00	0.00	0.00	0.00	1,021.00
20-4451-270	4050	TITLE II [IKE]	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4451-271	4094	TITLE II A	102,771.00	98,944.00	-3,827.00	0.00	47,035.00	47,035.00	51,909.00
20-4452-272	4089	TITLE II R/O	0.00	5,432.55	5,432.55	0.00	7,499.00	0.00	-2,066.45
20-4453-271	4051	EISENHOWER MATH/SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4453-273	4117	TITLE II A C/O	0.00	2,067.83	2,067.83	0.00	0.00	0.00	2,067.83
20-4453-281	4052	NO CHILD LEFT BEHIND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4454-275	4123	TITLE II D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4455-276	4159	TITLE II D R/O	0.00	16.80	16.80	0.00	0.00	0.00	16.80
20-4455-277	4166	TITLE II D C/O	0.00	227.55	227.55	0.00	0.00	0.00	227.55
20-4471-280	4053	TITLE IV (SDFCA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4471-281	4054	TITLE IV (SDFCA)	6,627.00	0.00	-6,627.00	0.00	0.00	0.00	0.00
20-4472-282	4091	TITLE IV R/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4481-282	4055	SAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4491-240	4102	TITLE III	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4491-241	4084	TITLE III	59,823.00	15,654.00	-44,169.00	0.00	3,098.00	3,098.00	12,556.00
20-4492-242	4085	TITLE III R/O	0.00	962.26	962.26	0.00	5,294.00	0.00	-4,331.74
20-4493-243	4116	TITLE III C/O	0.00	400.40	400.40	0.00	0.00	0.00	400.40
20-4494-245	4124	TITLE III IM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4494-246	4133	TITLE III IM R/O	0.00	667.00	667.00	0.00	0.00	0.00	667.00
20-4495-261	4095	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4496-262	4088	TITLE V R/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4511-000	4082	HURRICANE RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-4514-451	4135	ARRA IDEA BASIC SUM 09	214,613.00	0.00	-214,613.00	0.00	0.00	0.00	0.00
20-4515-461	4134	ARRA IDEA P/K SUMMER 09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-1510-000	4056	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-3255-000	4108	ADDTNL STATE SCHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FINANCE EXHIBIT #3.2

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

bd_brep4.2 040108

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
30-5110-000	4057	BOND PRINCIPAL	0.00	0.00	0.00	0.00	11,667,206.14	0.00	-11,667,206.14
30-5200-000	4058	CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-5700-000	4096	PROCEEDS OF REFUNDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-1210-000	4059	LOCAL TAX LEVY	3,806,737.00	3,806,737.00	0.00	0.00	3,806,737.00	0.00	0.00
40-1510-000	4060	INTEREST OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-3160-000	4061	STATE AID	294,843.00	294,843.00	0.00	0.00	294,843.00	0.00	0.00
60-1600-000	4078	FOOD SERVICE-MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-1610-000	4065	DAILY SALES-REIMB. USDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-1611-000	4147	DAILY SALES-SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-1613-000	4066	DAILY SALES-SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-1620-000	4067	DAILY SALES-NO	0.00	0.00	0.00	0.00	891,797.09	81,675.94	-891,797.09
60-1630-000	4068	SPECIAL FUNCTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-3220-000	4069	STATE SCHOOL LUNCH	0.00	0.00	0.00	0.00	6,407.59	2,030.74	-6,407.59
60-4462-000	4070	NATIONAL SCHOOL LUNCH	0.00	0.00	0.00	0.00	115,444.61	37,750.72	-115,444.61
60-4463-000	4071	SPECIAL MILK PROGRAM	0.00	0.00	0.00	0.00	1,799.71	646.78	-1,799.71
63-1800-000	4064	COMMUNITY SCHOOL	0.00	0.00	0.00	0.00	1,298,005.26	128,236.74	-1,298,005.26
FA-1930-000	4062	GAIN/LOSS FROM SALE OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Revenue Report

Acct #	Acct Extn	Acct Desc	Orig Est Rev	Curr Est Rev	YTD Transfers	Open Receivables	Revenues To Date	MTD Receipts	Balance Due*
Fund Summary :									
		Fund Sub Fund							
		10 10	76,068,894.00	76,068,894.00	0.00	12,523,785.50	63,633,238.14	6,668,123.80	12,435,655.86
		Fund 10 TOTAL	76,068,894.00	76,068,894.00	0.00	12,523,785.50	63,633,238.14	6,668,123.80	12,435,655.86
		16 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Fund 16 TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Fund 17 TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18 18	469,428.00	484,134.00	14,706.00	0.00	484,134.00	0.00	0.00
		Fund 18 TOTAL	469,428.00	484,134.00	14,706.00	0.00	484,134.00	0.00	0.00
		20 20	1,573,468.00	1,803,731.66	230,263.66	0.00	1,124,538.75	192,901.00	679,192.91
		Fund 20 TOTAL	1,573,468.00	1,803,731.66	230,263.66	0.00	1,124,538.75	192,901.00	679,192.91
		30 30	0.00	0.00	0.00	0.00	11,667,206.14	0.00	-11,667,206.14
		Fund 30 TOTAL	0.00	0.00	0.00	0.00	11,667,206.14	0.00	-11,667,206.14
		40 40	4,101,580.00	4,101,580.00	0.00	0.00	4,101,580.00	0.00	0.00
		Fund 40 TOTAL	4,101,580.00	4,101,580.00	0.00	0.00	4,101,580.00	0.00	0.00
		60 60	0.00	0.00	0.00	0.00	1,015,449.00	122,104.18	-1,015,449.00
		Fund 60 TOTAL	0.00	0.00	0.00	0.00	1,015,449.00	122,104.18	-1,015,449.00
		63 63	0.00	0.00	0.00	0.00	1,298,005.26	128,236.74	-1,298,005.26
		Fund 63 TOTAL	0.00	0.00	0.00	0.00	1,298,005.26	128,236.74	-1,298,005.26
		FA FA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Fund FA TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals :				82,458,339.66		12,523,785.50		7,111,365.72	
			82,213,370.00		244,969.66		83,324,151.29		-865,811.63

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
10-000-100-560-07-0000	7000	TRANSFER TO CHARTER	33,679.00	22,228.00	65,270.00	59,141.00	0.00	6,129.00	0.00
11-000-100-562-07-8701	7001	OTHER LEA - TUITION	294,003.30	152,666.76	462,193.08	270,516.58	131,548.30	11,584.70	48,543.50
11-000-100-563-07-8702	7002	COTY VO TECH REG ED	309,679.00	-24,432.00	285,247.00	190,530.00	52,874.40	26,437.20	15,405.40
11-000-100-564-07-8706	8184	COTY VO TECH SPE ED	31,812.00	469.90	32,281.90	17,206.00	4,916.00	2,458.00	7,701.90
11-000-100-565-07-8703	7003	REGIONAL DAY SCHOOLS	130,060.00	-17,382.07	112,677.93	84,690.00	5,740.00	5,740.00	16,507.93
11-000-100-566-07-8704	7004	PRIVATE-SPEC.ED.	2,149,327.51	-186,381.29	2,030,861.13	1,724,524.76	212,000.56	78,342.18	15,993.63
11-000-100-568-07-8705	7005	STATE FACILITIES	30,750.00	0.00	30,750.00	0.00	0.00	0.00	30,750.00
11-000-211-110-15-3101	7006	SAL ATTENDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-104-15-4102	7007	SALARIES SCH NURSES	708,550.00	-50,301.38	658,248.62	527,401.62	130,847.00	0.00	0.00
11-000-213-104-15-9998	7008	NURSES-SUMMER	18,100.00	7,223.22	25,323.22	25,323.22	0.00	0.00	0.00
11-000-213-104-15-9999	7009	SUBSTITUTE NURSES K-12	20,250.00	135.00	20,385.00	16,844.35	0.00	0.00	3,540.65
11-000-213-110-15-4101	7010	SAL SCHOOL DOCTOR	30,000.00	0.00	30,000.00	25,000.00	5,000.00	0.00	0.00
11-000-213-390-48-0480	7011	DIST-MEDICAL TECH	18,695.00	-11,000.00	7,695.00	741.52	1,237.50	0.00	5,715.98
11-000-213-580-48-0480	7012	DIST- NURSE TRAVEL EXP	725.00	0.00	725.00	175.00	36.09	0.00	513.91
11-000-213-610-01-4201	7013	HEALTH SUPPL CG	1,750.00	0.00	1,750.00	1,733.19	0.00	0.00	16.81
11-000-213-610-02-4202	7014	HEALTH SUPPL FB	2,000.00	383.20	2,383.20	2,369.94	0.00	0.00	13.26
11-000-213-610-03-4203	7015	HEALTH SUPPL IR	2,500.00	0.00	2,500.00	1,709.69	340.25	0.00	450.06
11-000-213-610-04-4204	7016	HEALTH SUPPL SH	1,900.00	0.00	2,494.36	1,968.75	0.00	0.00	525.61
11-000-213-610-05-4205	7017	HEALTH SUPPL RMS	3,000.00	0.00	3,000.00	2,956.43	0.00	0.00	43.57
11-000-213-610-06-4206	7018	HEALTH SUPPL RHS	2,830.00	0.00	2,830.00	2,754.55	0.00	0.00	75.45
11-000-213-610-48-0480	7019	DIST MEDICAL SUPPLY	3,650.00	11,000.00	15,040.62	8,813.37	4,133.23	0.00	2,094.02
11-000-213-890-05-0000	7020	MISC. EXPENSE MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-213-890-48-0480	7021	MISC EXP. DIST HEALTH	4,308.00	0.00	4,308.00	0.00	0.00	0.00	4,308.00
11-000-216-100-15-2114	7022	SALARIES-THERAPISTS	819,947.42	213,660.85	1,033,608.27	832,666.92	200,941.35	0.00	0.00
11-000-216-100-15-9998	7023	SALARY-THERAPIST-SUMM	20,000.00	1,274.42	21,274.42	21,274.42	0.00	0.00	0.00
11-000-216-100-15-9999	7024	SALARIES-THERAPIST-EXT	16,220.00	-11,920.00	4,300.00	4,300.00	0.00	0.00	0.00
11-000-216-320-07-0000	7025	RELATED SVC.-PPS	460,000.00	-24.70	463,043.30	342,887.70	90,639.43	27,777.67	1,738.50
11-000-216-320-30-2008	7026	REL SVC-COMM FOR BLIND	16,500.00	0.00	16,500.00	0.00	0.00	0.00	16,500.00
11-000-216-610-07-0000	7027	RELATED SVC.-SUPPLIES	5,000.00	-500.00	4,500.00	2,774.57	0.00	0.00	1,725.43
11-000-217-100-15-2702	7028	SALARIES-EXTRAORDINAR	444,662.00	141,507.74	586,169.74	470,281.54	115,888.20	0.00	0.00
11-000-217-106-15-9999	7029	SALARIES-SP ED	7,250.00	-1,504.42	5,745.58	5,436.50	0.00	0.00	309.08
11-000-217-320-07-2631	7030	PURC SERV- PERSONAL	90,000.00	66,396.30	164,556.30	108,263.44	11,282.10	37,186.76	7,824.00
11-000-218-104-15-2142	7031	SALARIES/GUIDANCE	1,066,632.00	123,641.02	1,190,273.02	955,597.02	234,676.00	0.00	0.00
11-000-218-104-15-9998	7032	GUIDANCE - SUMMER PAY	32,350.00	3,409.67	35,759.67	35,759.67	0.00	0.00	0.00
11-000-218-104-15-9999	7033	SALARIES-GUIDANCE-	4,330.00	777.59	5,107.59	5,107.59	0.00	0.00	0.00
11-000-218-105-15-2152	7034	SALARY CLERICAL	209,781.00	1,322.16	211,103.16	175,919.24	35,183.92	0.00	0.00

FFT Exhibit 3.3

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-218-390-49-0490	7035	OTHER PURCH. PROF &	15,920.00	0.00	16,350.00	13,146.34	774.04	150.00	2,279.62
11-000-218-580-05-0000	7036	PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-580-49-0490	7037	TRAVEL	750.00	0.00	750.00	7.03	0.00	0.00	742.97
11-000-218-600-02-0000	7038	SUPPLIES-GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-218-600-03-0000	7039	SUPPLIES-GUIDANCE	1,500.00	-880.67	619.33	595.00	0.00	0.00	24.33
11-000-218-610-01-0000	7040	SUPPLIES-GUIDANCE	900.00	0.00	900.00	833.00	0.00	0.00	67.00
11-000-218-610-04-0000	7041	SUPPLIES GUIDANCE	500.00	0.00	500.00	334.92	0.00	0.00	165.08
11-000-218-610-05-0000	7042	SUPPLIES-GUIDANCE	2,500.00	0.00	2,500.00	954.62	0.00	0.00	1,545.38
11-000-218-610-49-0490	7043	SUPPLIES	17,550.00	0.00	17,550.00	5,745.72	2,312.83	0.00	9,491.45
11-000-218-890-49-0490	7044	OTHER OBJECTS	1,040.00	0.00	1,040.00	352.50	0.00	0.00	687.50
11-000-219-104-15-2143	7045	SAL CHILD STUDY TEAM	1,577,963.00	-60,957.30	1,517,005.70	1,220,378.28	296,627.42	0.00	0.00
11-000-219-104-15-9998	7046	SALARY-CST-SUMMER	75,600.00	54,128.63	129,728.63	129,728.63	0.00	0.00	0.00
11-000-219-104-15-9999	7047	SALARY-CST-EXTRA	10,725.00	-2,725.58	7,999.42	3,475.00	0.00	0.00	4,524.42
11-000-219-105-15-2153	7048	SAL CLERICAL CST	150,417.00	2,599.63	153,016.63	127,513.87	25,502.76	0.00	0.00
11-000-219-320-07-2621	7049	PURCH PROF SVCS SPEC	50,000.00	0.00	51,300.00	24,077.50	24,419.00	2,190.00	613.50
11-000-219-390-07-2510	8323	PURCH TECH SERV	1,500.00	0.00	1,500.00	321.00	0.00	0.00	1,179.00
11-000-219-580-07-2534	7050	TRAVEL SPEC SVC	7,000.00	-558.80	6,610.24	1,163.65	322.53	0.00	5,124.06
11-000-219-610-07-2509	7051	MISC SUPPLIES/SPECIAL	15,500.00	-3,417.75	12,631.38	11,804.54	326.84	0.00	500.00
11-000-219-890-07-2511	8430	OTHER OBJ-	0.00	1,575.00	1,575.00	1,056.00	0.00	0.00	519.00
11-000-221-102-15-2120	7052	SALARY SUPERVISORS	831,922.60	-21,339.00	810,583.60	650,420.34	95,668.08	0.00	64,495.18
11-000-221-104-15-2168	7053	SALARY-CURRICULUM	51,100.00	0.00	51,100.00	50,522.66	0.00	0.00	577.34
11-000-221-105-15-2157	7054	SALARY SUPERVISOR	63,852.00	8,148.00	72,000.00	60,000.00	12,000.00	0.00	0.00
11-000-221-320-11-0011	8454	PE STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-320-41-0410	7055	PURCHASED	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-000-221-320-43-0430	8453	STAFF DEVEL WORKSHOP	0.00	780.92	780.92	596.15	180.00	0.00	4.77
11-000-221-320-44-0440	7056	PURCHASED	4,000.00	309.40	4,309.40	3,809.40	489.04	0.00	10.96
11-000-221-580-01-1212	7057	TRAVEL-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-02-1212	7058	TRAVEL-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-03-1212	7059	TRAVEL-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-04-1212	7060	TRAVEL-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-05-1212	7061	TRAVEL-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-12-0000	7062	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-41-0410	7063	OTHER PURCHASED	600.00	0.00	600.00	89.00	0.00	0.00	511.00
11-000-221-580-42-0420	7064	PURCHASED PROF. SVCS.	900.00	-100.37	799.63	370.18	0.00	0.00	429.45
11-000-221-580-43-0430	7065	TRAVEL-IMPROVEMENT OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-580-44-0440	7066	TRAVEL-IMPROVEMENT OF	450.00	-240.92	209.08	38.87	0.00	0.00	170.21

FFT Exhibit 3.3

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-221-580-45-0450	7067	OTHER PURCH PROF	1,300.00	-141.27	1,158.73	430.47	0.00	0.00	728.26
11-000-221-580-46-0460	7068	PURCHASED	600.00	0.00	600.00	125.00	0.00	0.00	475.00
11-000-221-580-47-0470	7069	PURCHASED PROF. SVC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-01-1212	7070	SUPPLIES-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-02-1212	7071	SUPPLIES-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-03-1212	7072	SUPPLIES-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-04-0000	7073	SUPPLIES & MATERIALS	1,500.00	0.00	1,500.00	649.55	0.00	0.00	850.45
11-000-221-610-04-1212	7074	SUPPLIES-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-05-1212	7075	SUPPLIES-ENRICHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-12-0000	7076	SUPPLIES-IMPROV. OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-40-2632	7077	SUPERVISORS SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-43-0430	7078	SUPPLIES-IMPROV. OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-44-0440	7079	SUPPLIES-IMPROV. OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-610-45-0450	8437	MISC SUPPLY	0.00	461.05	461.05	418.64	0.00	0.00	42.41
11-000-221-890-01-1212	7080	MISC EXPENSE-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-02-1212	7081	MISC EXPENSE-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-03-1212	7082	MISC EXPENSE-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-04-1212	7083	MISC EXPENSE-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-05-1212	7084	MISC EXPENSE-G&T	1,000.00	-204.54	795.46	300.00	0.00	0.00	495.46
11-000-221-890-12-0000	7085	MISC EXPENSE DIST G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-41-0410	7086	MISC EXPENSE MATH	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-000-221-890-42-0420	7087	MISC EXPENCE SCIENCE	700.00	440.00	1,140.00	965.00	175.00	0.00	0.00
11-000-221-890-44-0440	7088	MISC. EXPENSE MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-221-890-47-0470	7089	MISC EXP FORG LA / ESL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-104-15-2141	7090	SALARY - LIBRARIANS	566,016.00	7,889.00	573,905.00	459,124.00	114,781.00	0.00	0.00
11-000-222-104-15-9999	7091	SALARIES-ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-610-01-2301	7092	LIBRARY BOOKS/CENTER	2,500.00	0.00	2,500.00	0.00	0.00	2,480.32	19.68
11-000-222-610-01-2311	7093	PERIODICALS/CENTER	650.00	0.00	650.00	639.63	0.00	0.00	10.37
11-000-222-610-01-2321	7094	AV/CENTER GROVE	25,000.00	-3,884.00	23,672.00	19,170.04	1,378.60	477.75	2,645.61
11-000-222-610-01-2331	7095	LIBRARY	2,000.00	0.00	2,000.00	632.78	1,348.03	0.00	19.19
11-000-222-610-02-2302	7096	LIBRARY SUPPLIES	1,500.00	413.15	1,913.15	1,913.15	0.00	0.00	0.00
11-000-222-610-02-2312	7097	PERIODICALS/FERNBROOK	1,000.00	0.00	1,000.00	988.95	0.00	0.00	11.05
11-000-222-610-02-2322	7098	AV/FERNBROOK	4,000.00	706.66	4,706.66	4,679.96	0.00	0.00	26.70
11-000-222-610-02-2332	7099	LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-610-03-2313	7100	PERIODICALS/IRONIA	1,000.00	0.00	1,000.00	932.89	0.00	0.00	67.11
11-000-222-610-03-2323	7101	AV/IRONIA	9,000.00	0.00	9,000.00	8,315.64	488.88	116.62	78.86

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-222-610-03-2333	7102	LIBRARY SUPPLIES/IRONIA	3,000.00	0.00	3,000.00	420.51	503.09	1,333.54	742.86
11-000-222-610-04-2314	7103	PERIODICALS/SHONGUM	1,000.00	0.00	1,000.00	910.81	0.00	0.00	89.19
11-000-222-610-04-2324	7104	AV/SHONGUM	3,000.00	0.00	4,071.47	4,061.74	0.00	0.00	9.73
11-000-222-610-04-2334	7105	LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-222-610-05-2315	7106	PERIODICALS/RMS	1,500.00	-265.11	1,234.89	1,234.89	0.00	0.00	0.00
11-000-222-610-05-2325	7107	AV/RMS	7,000.00	-1,382.51	5,617.49	5,028.64	451.55	103.42	33.88
11-000-222-610-05-2335	7108	LIBRARY SUPPLIES/RMS	1,500.00	-260.76	3,727.40	3,724.66	0.00	0.00	2.74
11-000-222-610-06-2316	7109	PERIODICALS/HIGH	3,500.00	0.00	3,500.00	3,455.69	13.80	0.00	30.51
11-000-222-610-06-2327	7110	AV/RHS	1,400.00	0.00	1,919.92	133.65	1,204.96	499.82	81.49
11-000-222-610-06-2336	7111	LIBRARY SUPPLIES/HIGH	1,400.00	3,930.00	5,736.58	5,731.56	0.00	0.00	5.02
11-000-222-640-01-2301	8393	LIBRARY BOOKS/CENTER	0.00	0.00	3,675.42	3,657.06	0.00	0.00	18.36
11-000-222-640-02-2303	7112	LIBRARY	8,000.00	-4,046.81	3,953.19	2,828.00	1,096.08	0.00	29.11
11-000-222-640-03-2304	7113	LIBRARY BOOKS - IRONIA	6,000.00	0.00	6,000.00	4,408.35	1,500.00	0.00	91.65
11-000-222-640-04-2305	7114	LIBRARY BOOKS SH	2,500.00	0.00	3,815.52	3,811.25	0.00	0.00	4.27
11-000-222-640-05-2306	7115	LIBRARY BOOKS/MIDDLE	8,000.00	-1,925.62	6,074.38	2,141.36	3,543.47	385.09	4.46
11-000-222-640-06-0000	7116	LIBRARY BOOKS	8,500.00	-3,930.00	4,570.00	4,267.18	302.10	0.00	0.72
11-000-222-890-05-2316	7117	RMS- SUBSCRIPTIONS	2,000.00	24.00	2,024.00	2,024.00	0.00	0.00	0.00
11-000-222-890-44-0440	7118	MASS MEDIA PURC SERV	28,500.00	-26,805.00	1,695.00	1,695.00	0.00	0.00	0.00
11-000-223-102-15-2705	7119	SAL SUPVR STAFF	43,785.40	0.00	43,785.40	33,003.74	5,035.20	0.00	5,746.46
11-000-223-104-15-9999	7120	DISTRICT PD SUBS	103.00	9,745.09	9,848.09	0.00	0.00	0.00	9,848.09
11-000-223-110-15-9999	7121	MENTOR SALARIES	5,000.00	0.00	5,000.00	-7,487.51	0.00	0.00	12,487.51
11-000-223-320-01-2622	7122	PURCH PROF SVC STAFF	7,800.00	-2,361.91	5,438.09	399.29	435.00	0.00	4,603.80
11-000-223-320-02-2622	7123	PURCH PROF SVC STAFF	300.00	718.00	1,018.00	940.00	0.00	0.00	78.00
11-000-223-320-03-2622	7124	PURCH PROF SVC STAFF	0.00	2,408.29	2,588.28	1,562.61	0.00	0.00	1,025.67
11-000-223-320-04-2622	7125	PURCH PROF SVC STAFF	5,000.00	5,062.92	10,062.92	4,125.00	1,500.00	0.00	4,437.92
11-000-223-320-05-2622	7126	PURCH PROF SVC STAFF	2,200.00	0.00	2,424.60	2,271.60	0.00	0.00	153.00
11-000-223-320-06-2622	7127	PURCH PROF SVC STAFF	0.00	10,950.10	10,950.10	180.54	115.19	0.00	10,654.37
11-000-223-320-08-2622	7128	PURCH PROF SVC STAFF	265,800.00	-119,355.71	162,050.95	138,119.59	12,586.00	0.00	11,345.36
11-000-223-320-09-0001	7129	PURC SER PRIN	0.00	3,100.00	3,100.00	2,700.00	0.00	0.00	400.00
11-000-223-320-09-2622	7130	PURCH PROF SVC STAFF	30,000.00	-3,100.00	26,900.00	0.00	0.00	0.00	26,900.00
11-000-223-320-10-2622	8124	PURCHASED	9,900.00	-3,000.00	6,900.00	0.00	0.00	0.00	6,900.00
11-000-223-320-47-0470	8431	STAFF DEVEL WORKSHOP	0.00	200.00	200.00	0.00	0.00	0.00	200.00
11-000-223-580-01-2625	7131	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-580-02-2625	7132	STAFF DEVELOPMENT	0.00	70.00	70.00	68.68	0.00	0.00	1.32
11-000-223-580-03-2625	7133	STAFF DEVELOPMENT	0.00	465.28	465.28	450.42	0.00	0.00	14.86
11-000-223-580-04-2625	7134	STAFF DEVELOPMENT	30,000.00	-23,645.00	6,355.00	4,952.00	144.86	0.00	1,258.14

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11-000-223-580-05-2625	7135	STAFF DEVELOPMENT	5,000.00	-206.00	4,794.00	835.35	0.00	0.00	3,958.65
11-000-223-580-06-2625	7136	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-580-08-2625	7137	STAFF DEVELOPMENT	200.00	500.00	700.00	210.29	0.00	0.00	489.71
11-000-223-580-09-2625	7138	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-580-47-0470	8432	STAF DEVE WKSHOP	0.00	400.00	400.00	25.00	0.00	0.00	375.00
11-000-230-104-15-1106	7140	SALARY SUPT OFFICE	344,085.00	-30,000.00	314,085.00	262,141.57	49,083.25	0.00	2,860.18
11-000-230-105-15-1107	7141	SALARY CLERICAL SUPT	403,783.00	-5,774.99	398,008.01	326,433.62	61,474.60	0.00	10,099.79
11-000-230-105-15-1112	7142	SALARY CLERICAL BD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-110-15-1103	7143	SALARY TREASURER	11,141.00	0.00	11,141.00	9,284.00	1,856.80	0.00	0.20
11-000-230-331-30-1202	7144	LEGAL FEES- BOARD	125,798.00	-43,367.03	92,030.97	52,212.05	32,341.38	0.00	7,477.54
11-000-230-331-30-1203	8099	LEGAL-NEGOTITATIONS	25,000.00	18,871.13	46,083.63	43,564.63	2,519.00	0.00	0.00
11-000-230-331-30-1204	7145	LEGAL-OUTSIDE	125,000.00	-110,684.83	14,315.17	8,000.00	0.00	0.00	6,315.17
11-000-230-331-30-1206	8100	LEGAL - SPECIAL	89,677.00	-63,500.00	28,577.00	14,250.37	4,012.97	0.00	10,313.66
11-000-230-331-30-1207	8101	LEGAL-LABOR RELATIONS	25,000.00	0.00	29,297.50	16,411.96	9,517.23	0.00	3,368.31
11-000-230-332-30-1201	7146	PUBLIC SCHOOL	50,000.00	49,950.00	147,500.00	84,250.00	63,250.00	0.00	0.00
11-000-230-339-30-1205	7148	SPEC. CONTR. SERV.	50,000.00	40,000.00	103,800.50	43,698.26	52,461.01	2,564.75	5,076.48
11-000-230-339-30-1313	7149	SUPER PURCH PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-340-09-0000	7150	PURCHASED TECHNICAL	30,000.00	-81.23	29,918.77	8,708.37	5,689.29	0.00	15,521.11
11-000-230-500-27-0000	7151	PURCHASED	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00
11-000-230-530-18-6441	7152	TELEPHONE BASIC	308,183.00	-217,677.64	91,140.58	16,870.06	34,554.10	2,380.66	37,335.76
11-000-230-530-23-6442	8325	TELE INTERNET SERVICES	0.00	179,215.64	179,215.64	130,173.38	46,196.93	0.00	2,845.33
11-000-230-530-30-0000	7153	POSTAGE	7,600.00	0.00	7,600.00	7,419.98	0.00	0.00	180.02
11-000-230-580-09-0000	7154	TRAVEL EXPENSE	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-000-230-580-27-0000	7155	OTHER PURCHASED PROF.	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-000-230-580-30-1302	7156	BOE TRAVEL	2,500.00	-700.00	1,800.00	210.00	0.00	0.00	1,590.00
11-000-230-580-30-1305	7157	BD. SECTY TRAVEL	2,000.00	-39.41	1,960.59	935.00	500.00	0.00	525.59
11-000-230-580-30-1310	7158	SUPT OFFICE TRAVEL	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
11-000-230-590-40-8202	7159	LIABILITY INSURANCE	239,294.00	-35,756.00	203,538.00	203,538.00	0.00	0.00	0.00
11-000-230-600-42-0420	7160	SUPPLIES	1,000.00	0.00	1,000.00	706.88	100.00	193.12	0.00
11-000-230-610-09-0000	7161	SUPPLIES AND MATERIALS	3,500.00	0.00	3,500.00	2,805.79	656.60	0.00	37.61
11-000-230-610-30-1303	7162	BOE SUPPLIES	7,000.00	16,862.00	23,934.00	3,185.99	20,256.81	491.20	0.00
11-000-230-610-30-1307	7163	ELECTION EXPENSES	20,900.00	-1,558.88	20,941.12	8,995.80	11,945.32	0.00	0.00
11-000-230-610-30-1311	7164	SUPT OFFICE SUPPLIES	6,575.00	8,416.00	20,991.00	17,248.95	522.33	2,569.43	650.29
11-000-230-610-43-1312	7165	SUPERVISORS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-230-890-09-0000	7166	MISCELLANEOUS	1,000.00	81.23	1,081.23	999.98	0.00	0.00	81.25
11-000-230-890-27-0000	7167	MISC EXPENSE TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-230-890-30-1309	7168	SUPT MEMBERSHIP DUES	6,576.00	0.00	6,576.00	6,475.00	0.00	0.00	101.00
11-000-230-890-30-1315	7169	PUBLISHING & PRINTING	15,000.00	-1,904.93	13,095.07	11,392.72	1,499.95	202.40	0.00
11-000-230-890-45-0450	7170	MISC EXPENSE SOCIAL	400.00	-71.75	328.25	0.00	0.00	0.00	328.25
11-000-230-895-30-1301	7171	BOE MEMBERSHIP DUES	31,500.00	-3,945.32	27,554.68	26,662.70	180.00	0.00	711.98
11-000-240-103-15-2110	7172	SALARY PRINCIPALS	1,769,279.00	-124,348.48	1,644,930.52	1,355,011.70	276,810.52	0.00	13,108.30
11-000-240-105-15-2151	7173	SAL CLERICAL SCHOOL	866,901.00	7,881.97	874,782.97	733,734.57	141,048.40	0.00	0.00
11-000-240-105-15-2155	7174	CONTRACT SETTLEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-105-15-9999	7175	SALARY SUB SECTYS	45,000.00	0.00	45,000.00	21,431.56	0.00	0.00	23,568.44
11-000-240-390-05-2660	7176	PTS MIDDLE SCHOOL	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-000-240-390-06-2668	7177	PTS RHS GENERAL	30,469.00	-25,482.50	4,986.50	-3,459.80	8,387.30	59.00	0.00
11-000-240-580-01-2521	7178	TRAVEL EXPENSE CENTER	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-000-240-580-02-2522	7179	TRAVEL EXPENSE	250.00	0.00	250.00	21.44	0.00	0.00	228.56
11-000-240-580-03-2523	7180	TRAVEL EXPENSE IRONIA	1,000.00	0.00	1,067.77	377.88	0.00	0.00	689.89
11-000-240-580-04-2524	7181	TRAVEL EXPENSE	550.00	0.00	550.00	0.00	0.00	0.00	550.00
11-000-240-580-05-2525	7182	TRAVEL EXPENSE RMS	600.00	0.00	600.00	-0.17	0.00	0.00	600.17
11-000-240-580-06-2531	7183	TRAVEL/RHS/ALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-580-06-2543	7184	TRAVEL CO-OP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-580-08-2535	7185	TRAVEL EXPENSE	5,000.00	-500.00	4,605.64	194.98	0.00	0.00	4,410.66
11-000-240-610-01-2501	7186	MISC SUPPL/CG	2,000.00	500.00	2,500.00	2,475.91	0.00	0.00	24.09
11-000-240-610-02-2502	7187	MISC SUPPL/FERNBROOK	4,200.00	500.00	4,700.00	4,557.62	123.43	0.00	18.95
11-000-240-610-03-2503	7188	MISC SUPPL/IRONIA	7,300.00	2,028.38	9,525.78	9,101.94	191.18	0.00	232.66
11-000-240-610-04-2504	7189	MISC SUPP/SHONGUM	2,700.00	-71.69	3,040.15	2,009.24	188.62	85.72	756.57
11-000-240-610-05-2505	7190	MISC SUPPL/RMS	2,000.00	0.00	2,471.04	1,370.94	0.00	0.00	1,100.10
11-000-240-610-06-2507	7191	MISC SUPPL/GENL/RHS	12,500.00	25,713.56	40,843.43	11,056.97	7,436.44	642.36	21,707.66
11-000-240-610-06-2599	7192	MISC	0.00	700.00	727.15	475.50	224.50	0.00	27.15
11-000-240-610-08-2536	8102	ELEM CURR SUPPLIES	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
11-000-240-890-01-2551	7193	MISC EXPENSE CENTER	200.00	0.00	200.00	0.00	0.00	0.00	200.00
11-000-240-890-02-2552	7194	MISC EXPENSE	0.00	0.00	699.00	699.00	0.00	0.00	0.00
11-000-240-890-03-2553	7195	MISC EXPENSE IRONIA	650.00	0.00	650.00	50.00	0.00	0.00	600.00
11-000-240-890-04-2554	7196	MISC EXPENSE SHONGUM	800.00	0.00	800.00	50.00	0.00	0.00	750.00
11-000-240-890-05-2556	7197	MISC EXPENSE RMS	5,000.00	0.00	5,000.00	2,637.50	2,000.00	0.00	362.50
11-000-240-890-05-2557	7198	RMS GRADUATION	7,000.00	3,000.00	10,000.00	423.05	8,363.00	1,019.05	194.90
11-000-240-890-06-0450	7199	MISC EXP BUSINESS	500.00	-336.22	163.78	70.58	0.00	0.00	93.20
11-000-240-890-06-2562	7200	MISC EXP RHS	4,000.00	0.00	4,000.00	119.40	0.00	0.00	3,880.60
11-000-240-890-06-2563	7201	MISC EXPENSE RHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-240-890-44-0441	7202	MISC EXPENSE MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-251-100-15-0104	7203	SALARIES BUS.	158,589.00	0.00	158,589.00	133,459.03	22,785.77	0.00	2,344.20
11-000-251-100-15-0105	7204	SALARIES CLERICAL	364,590.50	46,496.00	411,086.50	340,329.58	70,756.92	0.00	0.00
11-000-251-104-15-1101	7205	SALARIES-ASST. BA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-251-110-15-9999	7206	AVA REPAIRS &	31,000.00	-11,442.54	19,557.46	15,280.34	0.00	0.00	4,277.12
11-000-251-340-30-0000	7207	PURCHASED TECH.	23,700.00	3,414.87	27,114.87	25,445.00	1,194.54	0.00	475.33
11-000-251-340-30-1308	8391	TD BANK PURCH SERV	0.00	1,585.13	3,201.68	2,169.71	1,031.97	0.00	0.00
11-000-251-440-30-0000	7208	RENTALS- COPIERS	27,931.00	-8,416.00	20,347.39	14,734.93	4,259.68	309.00	1,043.78
11-000-251-450-30-0000	8163	INTERLOCAL FUEL	11,100.00	-1,364.25	9,735.75	9,735.75	0.00	0.00	0.00
11-000-251-580-30-0000	7209	BUSINESS OFFICE TRAVEL	1,500.00	2,199.52	4,122.04	3,460.06	0.00	0.00	661.98
11-000-251-600-30-0000	7210	BUSINESS OFFICE	10,630.00	-3,960.11	10,228.27	5,206.61	1,449.72	125.22	3,446.72
11-000-251-610-30-1306	7211	BD SECTY SUPPLIES	4,150.00	-3,500.00	1,650.00	918.45	0.00	0.00	731.55
11-000-251-832-30-0000	7212	INTEREST ON LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-251-890-30-0000	7213	BUSINESS OFFICE	3,882.00	-960.07	2,921.93	12.44	0.00	0.00	2,909.49
11-000-251-890-30-1304	7214	BD SECTY DUES	1,575.00	0.00	1,575.00	1,514.00	0.00	0.00	61.00
11-000-251-890-30-1305	7215	MISC EXPENSE BUSINESS	5,000.00	0.00	5,000.00	4,083.56	6.35	910.09	0.00
11-000-252-100-15-0110	7217	OTHER SALARIES-TECH	337,394.00	33,375.82	370,769.82	308,553.78	62,216.04	0.00	0.00
11-000-252-100-15-9999	7218	SALARY - TECHS -	5,000.00	-1,389.75	3,610.25	3,610.25	0.00	0.00	0.00
11-000-252-330-23-0000	7219	OTHER PURCHASED PROF	303,990.00	42,874.47	346,864.47	278,079.74	66,671.35	999.67	1,113.71
11-000-252-440-23-0000	8324	OTHER PURCHASED	800.00	0.00	800.00	0.00	0.00	0.00	800.00
11-000-252-580-23-0000	7220	OHTER	0.00	600.00	600.00	134.19	0.00	0.00	465.81
11-000-252-600-23-0000	7221	GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-104-15-1110	7222	SALARY - DIR. OF FACILIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-261-110-15-7102	7223	MAINT - SALARY	430,692.00	4,597.47	435,289.47	362,789.63	72,499.84	0.00	0.00
11-000-261-110-15-7104	7224	MAINT - OT	14,250.00	37,078.19	51,328.19	51,328.19	0.00	0.00	0.00
11-000-261-110-15-9999	7225	SALARIES-MAINT-STIPEND	27,013.00	-2,782.22	24,230.78	12,200.50	0.00	0.00	12,030.28
11-000-261-420-18-5678	7226	MAINT - GENERAL	38,500.00	20,781.25	59,281.25	39,691.21	4,620.00	989.86	13,980.18
11-000-261-420-18-7201	7227	MAINT - CG CONTR. SERV.	57,250.00	-4,884.00	122,136.52	98,803.32	4,395.77	5,968.00	12,969.43
11-000-261-420-18-7202	7228	MAINT - FB CONTR. SERV.	29,250.00	17,926.54	47,176.54	37,864.81	3,213.28	264.75	5,833.70
11-000-261-420-18-7203	7229	MAINT - IR CONTR. SERV.	19,250.00	3,000.00	22,250.00	16,006.39	2,748.55	495.06	3,000.00
11-000-261-420-18-7204	7230	MAINT - SH CONTR. SERV.	19,600.00	7,000.00	26,741.28	20,437.15	3,277.57	1,056.56	1,970.00
11-000-261-420-18-7205	7231	MAINT - RMS CONTR.	46,250.00	0.00	47,259.65	35,201.40	7,247.66	1,340.59	3,470.00
11-000-261-420-18-7206	7232	MAINT - RHS CONTR.	101,800.00	30,416.00	153,990.45	135,577.75	7,901.95	4,402.25	6,108.50
11-000-261-420-18-7212	7233	MAINT - ASBESTOS	10,000.00	-6,000.00	4,000.00	1,650.00	1,350.00	800.00	200.00
11-000-261-610-18-1234	7234	MAINT - GENERAL	24,200.00	15,718.75	39,918.75	28,150.58	4,311.15	2,886.34	4,570.68
11-000-261-610-18-6501	7235	MAINT - CG SUPPLIES	14,500.00	3,000.00	17,500.00	-2,937.61	249.20	5,468.00	14,720.41
11-000-261-610-18-6502	7236	MAINT - FB SUPPLIES	9,750.00	0.00	9,750.00	6,646.05	214.09	250.24	2,639.62

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11-000-261-610-18-6503	7237	MAINT - IR SUPPLIES	11,000.00	-2,000.00	9,000.00	5,648.53	397.82	0.00	2,953.65
11-000-261-610-18-6504	7238	MAINT - SH SUPPLIES	9,750.00	940.85	10,690.85	4,456.13	697.87	0.00	5,536.85
11-000-261-610-18-6505	7239	MAINT - RMS SUPPLIES	30,750.00	-4,000.00	26,750.00	13,417.80	4,512.80	3,455.99	5,363.41
11-000-261-610-18-6506	7240	MAINT - RHS SUPPLIES	29,250.00	19,000.00	48,250.00	37,773.95	76.33	917.43	9,482.29
11-000-262-105-15-0000	7241	CLERICAL FACILITIES	55,046.00	296.80	55,342.80	46,119.00	9,223.80	0.00	0.00
11-000-262-107-15-2167	7364	SALARIES/CAFETERIA	150,572.00	-8,629.06	141,942.94	140,080.58	0.00	0.00	1,862.36
11-000-262-110-15-1111	7242	REA SETTLEMENT 2.8%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-110-15-6106	7245	CUSTODIAL SALARIES	1,728,252.00	-42,996.94	1,685,255.06	1,399,945.23	285,309.83	0.00	0.00
11-000-262-110-15-7101	7246	GROUND SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-110-15-7102	7247	GROUND - SUMMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-110-15-9997	7249	CUSTODIAN SUMMER	35,484.00	16,604.50	52,088.50	52,088.50	0.00	0.00	0.00
11-000-262-110-15-9998	7250	CUSTODIAL OVERTIME	126,395.00	13,605.86	140,000.86	140,000.86	0.00	0.00	0.00
11-000-262-110-15-9999	7251	CUSTODIAL SUBSTITUTES	90,000.00	-6,899.09	83,100.91	83,100.91	0.00	0.00	0.00
11-000-262-340-18-2565	7252	RTK/AHERA/PEOSHA	14,000.00	0.00	14,000.00	3,935.00	10,065.00	0.00	0.00
11-000-262-390-18-0910	8162	MAINT-PURCH TECH SERV	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
11-000-262-420-02-7202	7253	CUST - FB CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-03-7203	7254	CUST - IR CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-04-7204	7255	CUST - SH CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-05-7205	7256	CUST - RMS CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-06-7206	7257	CUST. - RHS CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-18-7201	7258	CUST - CG CONTR. SERV.	7,200.00	0.00	7,200.00	4,985.85	404.01	151.14	1,659.00
11-000-262-420-18-7202	7259	CUST - FB CONTR. SERV.	5,500.00	948.46	6,448.46	5,594.06	289.26	166.14	399.00
11-000-262-420-18-7203	7260	CUST - IR CONTR. SERV.	8,200.00	0.00	8,200.00	3,724.55	611.90	173.55	3,690.00
11-000-262-420-18-7204	7261	CUST - SH CONTR. SERV.	5,900.00	375.00	6,275.00	4,683.32	951.12	252.56	388.00
11-000-262-420-18-7205	7262	CUST - RMS CONTR. SERV.	10,000.00	3,375.00	13,375.00	11,126.68	805.82	259.50	1,183.00
11-000-262-420-18-7206	7263	CUST. - RHS CONTR. SERV.	15,000.00	375.00	15,375.00	12,497.80	1,610.52	368.16	898.52
11-000-262-420-18-7208	7264	GROUND - CONTR. SERV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-420-18-7209	7266	GARBAGE & RUBBISH	89,750.00	-20,889.00	68,861.00	48,877.20	16,867.80	0.00	3,116.00
11-000-262-420-18-7210	7265	CONTR SVC SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-441-28-5507	7267	TRANSP RENTAL GARAGE	85,644.00	0.00	85,644.00	76,116.74	7,216.88	0.00	2,310.38
11-000-262-441-40-8301	7268	RENTALS - EMERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-490-18-5518	8152	WATER -	220.00	0.00	220.00	88.84	131.16	0.00	0.00
11-000-262-490-18-6411	7269	WATER - C.G.	24,268.00	-7,743.58	16,524.42	10,144.14	6,380.28	0.00	0.00
11-000-262-490-18-6412	7270	WATER-FERNBROOK	6,486.00	0.00	6,486.00	4,372.22	2,113.78	0.00	0.00
11-000-262-490-18-6413	7271	WATER - IRONIA	4,080.00	0.00	4,080.00	2,784.55	1,239.71	55.74	0.00
11-000-262-490-18-6414	7272	WATER - SHONGUM	13,507.00	7,743.58	21,250.58	15,348.48	5,902.10	0.00	0.00

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11-000-262-490-18-6415	7273	WATER - RMS	53,935.00	0.00	53,935.00	52,912.92	1,022.08	0.00	0.00
11-000-262-490-18-6416	7274	WATER - H.S.	28,172.00	0.00	28,172.00	12,047.07	16,124.93	0.00	0.00
11-000-262-520-40-8201	7275	PROPERTY/MULTI PERIL IN	62,280.00	0.00	62,280.00	62,280.00	0.00	0.00	0.00
11-000-262-610-03-6503	7276	CUST - IR SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-610-04-6504	7277	CUST - SH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-610-18-6501	7278	CUST - CG SUPPLIES	21,400.00	0.00	21,400.00	16,237.45	38.71	1,825.93	3,297.91
11-000-262-610-18-6502	7279	CUST - FB SUPPLIES	17,800.00	6,000.00	23,800.00	20,915.19	71.63	99.58	2,713.60
11-000-262-610-18-6503	7280	CUST - IR SUPPLIES	19,250.00	0.00	19,250.00	15,345.89	526.24	156.28	3,221.59
11-000-262-610-18-6504	7281	CUST - SH SUPPLIES	19,600.00	-2,000.00	17,600.00	13,983.23	259.61	721.01	2,636.15
11-000-262-610-18-6505	7282	CUST - RMS SUPPLIES	43,250.00	-7,000.00	36,250.00	19,127.11	179.50	164.82	16,778.57
11-000-262-610-18-6506	7283	CUST - RHS SUPPLIES	64,500.00	0.00	64,500.00	53,507.65	75.92	2,553.50	8,362.93
11-000-262-610-18-6507	7284	CUST - RHS SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-610-18-7408	7285	GROUNDS - SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-262-621-18-5517	8151	HEAT-TRANSPORTATION-G	2,437.00	0.00	2,437.00	1,810.69	526.21	100.10	0.00
11-000-262-621-18-6301	7287	HEAT - CG - GAS	64,053.00	0.00	64,053.00	51,849.09	8,253.46	3,950.45	0.00
11-000-262-621-18-6302	7288	HEAT - FERNBROOK- GAS	55,972.00	-3,261.30	52,710.70	35,201.45	14,148.14	3,361.11	0.00
11-000-262-621-18-6303	7289	HEAT - IRONIA-GAS	55,822.00	-9,115.73	46,706.27	30,058.26	13,116.47	3,531.54	0.00
11-000-262-621-18-6304	7290	HEAT - SHONGUM-GAS	46,225.00	13,547.09	59,772.09	50,759.91	1,841.32	7,170.86	0.00
11-000-262-621-18-6305	7291	HEAT - RMS-GAS	94,863.00	-8,514.34	86,348.66	67,211.75	11,193.85	7,943.06	0.00
11-000-262-621-18-6306	7292	HEAT - H.S.-GAS	197,787.00	-16,155.72	181,631.28	90,920.62	81,588.98	9,121.68	0.00
11-000-262-622-18-5516	7286	ELECTRICITY-	12,000.00	0.00	12,726.26	9,824.10	2,902.16	0.00	0.00
11-000-262-622-18-6421	7295	ELECTRICITY - CG	92,169.00	-15,000.00	82,375.64	57,140.24	25,235.40	0.00	0.00
11-000-262-622-18-6422	7296	ELECTRICITY-FERNBROOK	84,667.00	-12,000.00	78,161.51	43,371.48	34,790.03	0.00	0.00
11-000-262-622-18-6423	7297	ELECTRICITY-IRONIA	64,000.00	-5,000.00	62,924.39	38,206.70	24,717.69	0.00	0.00
11-000-262-622-18-6424	7298	ELECTRICITY-SHONGUM	65,000.00	-4,000.00	64,420.55	33,422.09	30,998.46	0.00	0.00
11-000-262-622-18-6425	7299	ELECTRICITY - RMS	173,856.00	-3,500.00	184,243.38	143,732.68	40,510.70	0.00	0.00
11-000-262-622-18-6426	7300	ELECTRICITY - H.S.	437,986.00	-10,000.00	443,434.12	280,322.19	163,111.93	0.00	0.00
11-000-262-624-18-6313	8149	HEAT-IRONIA-OIL	300.00	500.00	800.00	528.87	271.13	0.00	0.00
11-000-262-624-18-6316	8150	HEAT-HIGH SCHOOL-OIL	450.00	4,500.00	4,950.00	2,364.19	585.81	0.00	2,000.00
11-000-262-624-18-6317	7293	HEAT - FIELD HOUSE-OIL	3,000.00	1,000.00	4,000.00	3,531.56	468.44	0.00	0.00
11-000-263-110-15-7101	7896	GROUNDS SALARIES	417,173.00	-2,554.69	414,618.31	344,724.57	69,893.74	0.00	0.00
11-000-263-110-15-7102	7900	GROUNDS-SUMMER HELP	7,200.00	2,268.75	9,468.75	9,468.75	0.00	0.00	0.00
11-000-263-110-15-7103	8125	GROUNDS SUBSTITUE	3,000.00	-1,312.50	1,687.50	1,687.50	0.00	0.00	0.00
11-000-263-110-15-7104	7901	GROUNDS-OVERTIME	49,600.00	-16,003.82	33,596.18	30,096.39	0.00	0.00	3,499.79
11-000-263-420-18-7208	7897	GROUNDS - CONTR. SERV.	75,750.00	46,083.05	195,545.35	150,798.36	6,439.95	29,624.33	8,682.71
11-000-263-420-18-7210	7902	GROUNDS-SNOW SVCS	22,000.00	-9,083.05	12,916.95	12,916.95	0.00	0.00	0.00

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11-000-263-610-18-7408	7898	GROUNDS - SUPPLIES	75,550.00	5,000.00	80,550.00	60,150.63	13,310.40	3,676.38	3,412.59
11-000-266-110-15-7501	7899	SECURITY - SALARIES	97,713.00	4,355.54	102,068.54	82,296.14	19,772.40	0.00	0.00
11-000-270-160-15-5101	7303	SAL ADMIN TRANSP	191,568.00	-3,380.78	188,187.22	156,666.10	31,521.12	0.00	0.00
11-000-270-160-15-5102	7304	SALARY BUS DRIVERS	1,413,589.00	21,495.62	1,435,084.62	1,146,723.46	288,361.16	0.00	0.00
11-000-270-160-15-5105	7305	SALARIES MECHANICS	151,803.00	960.86	152,763.86	127,303.22	25,460.64	0.00	0.00
11-000-270-162-15-5106	7306	MECHANICS OVERTIME	39,002.00	11,366.24	50,368.24	50,368.24	0.00	0.00	0.00
11-000-270-162-15-5117	7307	CONTRACT SETTLEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-270-162-15-9999	7308	EXTRA CURRIC DISTRICT	310,000.00	-16,033.02	293,966.98	174,430.68	113,220.22	0.00	6,316.08
11-000-270-390-16-0000	7309	OTHER PURCH. PROF. &	16,000.00	4,000.00	20,312.50	7,897.50	3,515.00	2,050.00	6,850.00
11-000-270-390-28-5701	7310	PURCH PROF SVC TRANSP	20,684.00	0.00	44,373.63	34,064.08	9,289.37	0.00	1,020.18
11-000-270-420-28-5601	7311	MTCE BY PRIVATE	6,000.00	0.00	6,000.00	1,561.25	2,038.75	0.00	2,400.00
11-000-270-513-28-5202	7312	TRANSP JOINTURES	1,146,858.00	-20,000.00	1,167,505.72	936,827.76	214,895.41	5,021.38	10,761.17
11-000-270-517-28-5201	7313	CONTR SVC AIDE IN LIEU	202,908.00	-53,000.00	149,908.00	72,020.01	70,278.00	0.00	7,609.99
11-000-270-580-28-0000	7314	TRAVEL-	200.00	550.00	750.00	570.04	0.00	0.00	179.96
11-000-270-593-28-5401	7315	TRANSPORTATION	58,393.00	-1,500.00	56,893.00	52,846.00	4,004.00	0.00	43.00
11-000-270-610-28-0000	7316	SUPPLIES AND MATERIALS	11,575.00	21,200.00	36,138.88	29,553.35	1,292.27	46.76	5,246.50
11-000-270-610-28-5502	7317	FUEL/OIL/LUBRICANTS	204,748.00	106,962.10	313,308.42	173,813.01	135,734.77	3,760.64	0.00
11-000-270-610-28-5503	7318	TIRES & TUBES	27,000.00	5,000.00	32,000.00	29,445.16	792.22	0.00	1,762.62
11-000-270-610-28-5504	7319	REPAIR PARTS	130,651.00	-5,000.00	129,056.57	80,236.56	33,189.25	1,647.09	13,983.67
11-000-270-800-28-5505	7320	GARAGE EXPENSES	13,534.00	0.00	13,588.78	10,525.18	2,719.03	40.60	303.97
11-000-291-220-40-8102	7321	EMPLOYEE INSURANCE	1,114,245.00	-160,499.16	953,745.84	843,642.89	92,270.16	0.00	17,832.79
11-000-291-241-40-8101	7322	PERS/TSA	1,263,882.00	-96,335.00	1,167,547.00	1,145,103.69	22,443.31	0.00	0.00
11-000-291-250-40-8103	7323	UNEMPLOYMENT	156,115.00	0.00	156,115.00	146,647.29	9,467.71	0.00	0.00
11-000-291-260-40-8209	7324	WORKERS COMP	632,176.00	-121,704.00	510,472.00	510,472.00	0.00	0.00	0.00
11-000-291-270-40-8203	7325	MEDICAL INSURANCE	10,702,004.00	-210,619.52	11,541,595.51	9,244,542.63	1,987,448.91	179,234.65	130,369.32
11-000-291-270-40-8204	7326	DENTAL INSURANCE	611,658.00	-35,851.50	575,806.50	427,260.00	54,419.12	60,231.58	33,895.80
11-000-291-280-40-8210	7327	TUITION REIMBURSEMENT	195,000.00	0.00	195,000.00	80,896.02	4,331.51	0.00	109,772.47
11-000-291-290-09-8206	7328	EMPLOYEE ASSISTANCE	14,000.00	0.00	14,000.00	11,160.00	0.00	0.00	2,840.00
11-000-291-290-40-8208	7329	ACCUMULATED SICK	100,000.00	18,087.98	118,087.98	118,087.98	0.00	0.00	0.00
11-000-291-290-40-8212	7330	SHOE & UNIFORM	9,436.00	0.00	9,436.00	8,100.00	0.00	0.00	1,336.00
11-000-310-930-40-0000	7331	TRANSFERS TO COVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-110-100-101-15-2131	7332	SAL KINDERGARTEN	659,059.50	-122,389.37	536,670.13	428,514.53	108,155.60	0.00	0.00
11-110-100-101-15-2132	7333	SUBSTITUTES	10,805.00	-3,771.37	7,033.63	2,852.50	0.00	0.00	4,181.13
11-110-100-101-15-2133	7334	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-120-100-101-15-2133	7335	SALARY GRADES 1-5	8,181,249.00	-328,077.86	7,853,171.14	6,294,620.72	1,558,550.42	0.00	0.00
11-120-100-101-15-2134	7336	SUBSTITUTE GRADES 1-5	209,280.00	-7,223.50	202,056.50	202,056.50	0.00	0.00	0.00

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-120-100-101-15-2135	7337	SUB-PRO DEVEL-GRADES	2,940.00	-2,940.00	0.00	-102.27	0.00	0.00	102.27
11-120-100-101-15-2161	7338	SALARY-CAF DUTY	67,915.00	-30,000.00	37,915.00	31,710.23	0.00	0.00	6,204.77
11-120-100-101-15-2162	7339	SALARY-BUS DUTY	39,181.00	-13,303.00	25,878.00	23,907.78	0.00	0.00	1,970.22
11-120-100-101-15-2163	7340	SALARY-CLASS	11,380.00	-4,000.00	7,380.00	4,961.67	0.00	0.00	2,418.33
11-120-100-101-15-2170	7341	SALARY-RECESS DUTY	78,350.00	-27,482.99	50,867.01	49,504.60	0.00	0.00	1,362.41
11-130-100-101-15-2135	7342	SALARY GRADES 6-8	6,212,328.80	-13,209.76	6,199,119.04	4,981,394.64	1,217,724.40	0.00	0.00
11-130-100-101-15-2136	7343	SUBSTITUTES GRADES 6-8	146,755.00	-55,465.50	91,289.50	91,289.50	0.00	0.00	0.00
11-130-100-101-15-2137	7344	SUBS-PRO DEVEL-GRADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-130-100-101-15-2138	7345	PAY-6TH PERIOD-GR 6-8	0.00	47,280.00	47,280.00	28,560.00	18,720.00	0.00	0.00
11-130-100-101-15-2161	7346	SALARY- CAF DUTY RMS	74,103.00	-26,333.01	47,769.99	47,769.99	0.00	0.00	0.00
11-130-100-101-15-2162	7347	SALARY-BUS DUTY RMS	20,251.00	-16,751.38	3,499.62	1,531.10	0.00	0.00	1,968.52
11-130-100-101-15-2163	7348	SALARY-CLASS	25,490.00	-15,000.00	10,490.00	8,848.82	0.00	0.00	1,641.18
11-130-100-101-15-2165	7349	SALARY RMS TEAM/UNIT	26,906.00	0.00	26,906.00	0.00	0.00	0.00	26,906.00
11-130-100-101-15-2166	7350	SALARY RMS CHEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-130-100-101-15-2169	7351	SALARY RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-140-100-101-15-2137	7352	SALARY GRADES 9-12	7,987,024.70	37,694.14	8,024,718.84	6,429,102.21	1,595,616.63	0.00	0.00
11-140-100-101-15-2138	7353	SUBSTITUTES GRADES	115,740.00	-18,274.00	97,466.00	95,385.00	0.00	0.00	2,081.00
11-140-100-101-15-2139	7354	SUB-PRO DEVEL-GRADE	420.00	95.00	515.00	0.00	0.00	0.00	515.00
11-140-100-101-15-2140	7355	PAY-6TH PERIOD-GR 9-12	56,000.00	61,840.00	117,840.00	63,840.00	54,000.00	0.00	0.00
11-140-100-101-15-2161	7356	SALARY-CAF DUTY HS	106,484.00	-30,087.08	76,396.92	75,669.12	0.00	0.00	727.80
11-140-100-101-15-2163	7357	SALARY-CLASS	50,000.00	-37,257.62	12,742.38	8,532.24	0.00	0.00	4,210.14
11-140-100-101-15-2166	7358	SALARY HS CHEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-140-100-101-15-2171	7359	SALARY HS LEAD	5,903.00	0.00	5,903.00	0.00	0.00	0.00	5,903.00
11-150-100-101-15-2115	7360	HOME INSTRUCTION	61,820.00	10,617.50	72,437.50	72,437.50	0.00	0.00	0.00
11-150-100-320-07-0000	7361	PPS-HOME INSTRUCTION	35,000.00	-15,275.00	20,070.45	8,859.60	5,074.00	0.00	6,136.85
11-190-100-106-15-2130	7362	KINDERGARTEN AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-106-15-2162	7363	REA SETTLEMENT 2.8%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-106-15-2199	8185	LONG TERM SUBS -	238,762.00	196,357.01	435,119.01	411,584.51	23,534.50	0.00	0.00
11-190-100-320-05-0000	7366	PURCHASED PROF ED.	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-190-100-320-06-0000	7367	PURCH PROF. ED. SVC.	5,000.00	0.00	5,000.00	736.32	0.00	0.00	4,263.68
11-190-100-320-24-0000	7368	PURCHASED	80,000.00	-16,835.10	63,164.90	63,164.90	0.00	0.00	0.00
11-190-100-340-01-0000	7365	PURCHASED	1,000.00	0.00	1,000.00	428.23	421.77	0.00	150.00
11-190-100-340-02-0000	7904	PURCHASED TECHNICAL	960.00	0.00	960.00	540.00	10.00	0.00	410.00
11-190-100-340-03-0000	7905	PURCHASED TECHNICAL	0.00	1,000.00	1,000.00	375.05	599.95	0.00	25.00
11-190-100-340-04-0000	7369	PURCHASED TECH. SVC.	600.00	460.00	1,060.00	665.00	135.00	0.00	260.00
11-190-100-340-05-0000	7370	PURCH. TECH. SVC.	4,875.00	0.00	4,875.00	2,836.35	563.65	0.00	1,475.00

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* The Balance on this report is the true Account Balance. Depending on the user selected fields, all fields necessary to calculate the balance may not be present.

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-190-100-340-05-0410	8186	PURCH TECH SERV MS	4,500.00	0.00	4,500.00	3,364.20	0.00	0.00	1,135.80
11-190-100-340-05-0460	8187	PURCH TECH SERV MS LA	0.00	3,364.20	3,364.20	3,364.20	0.00	0.00	0.00
11-190-100-340-06-0410	8188	PURCH TECH SERV HS	1,750.00	0.00	1,750.00	1,201.50	0.00	0.00	548.50
11-190-100-340-06-0460	8189	PURCH TECH SERV HS LA	0.00	3,001.50	3,001.50	1,201.50	1,800.00	0.00	0.00
11-190-100-340-23-2430	7371	DISTRICT TECH-PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-340-41-0410	8190	PURCH TECH SERV K-5	8,000.00	0.00	8,000.00	7,630.20	0.00	0.00	369.80
11-190-100-340-42-0420	7372	ED TECH/ PURCH TECH	1,700.00	0.00	1,700.00	1,700.00	0.00	0.00	0.00
11-190-100-340-44-0440	7373	PURCH TECH SERV MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-340-46-0460	8191	PURCH TECH SERV K-5 LA	7,200.00	430.20	7,630.20	7,630.20	0.00	0.00	0.00
11-190-100-340-47-0470	7374	PURC TECH SER FORG	5,000.00	0.00	5,000.00	0.00	150.00	0.00	4,850.00
11-190-100-440-01-0000	7375	PURCHASED TECH	32,000.00	-1,500.00	32,859.13	22,490.42	7,131.39	2,413.13	824.19
11-190-100-440-02-0000	7376	PURCHASED	37,000.00	-468.00	39,074.11	23,418.99	8,180.33	2,596.11	4,878.68
11-190-100-440-03-0000	7377	RENTALS	31,276.00	0.00	34,025.80	23,635.80	7,752.60	2,620.20	17.20
11-190-100-440-04-0000	7378	RENTALS-COPIERS	36,438.00	-716.00	38,247.52	23,835.69	8,197.23	2,944.15	3,270.45
11-190-100-440-05-0000	7379	PURCH. SVC.-COPIER	62,000.00	0.00	66,217.13	40,854.17	14,438.39	4,504.13	6,420.44
11-190-100-440-06-0000	7380	PURCH. SVC.-COPIER	100,000.00	0.00	109,268.18	64,973.42	42,218.21	298.00	1,778.55
11-190-100-500-47-0470	7381	TRAVEL FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-580-10-0000	7382	TRAVEL EXPENSE	0.00	3,000.00	3,000.00	1,550.00	0.00	0.00	1,450.00
11-190-100-580-24-0000	7383	OTHER PURCHASED	2,800.00	-2,643.12	299.48	233.53	48.76	0.00	17.19
11-190-100-610-01-1212	7384	SUPPLIES-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-01-2401	7385	ED SUPP/REPL/CG	58,500.00	8,248.41	66,748.41	60,062.58	5,007.06	1,204.68	474.09
11-190-100-610-01-2471	7386	TEACHER	500.00	0.00	500.00	458.60	0.00	0.00	41.40
11-190-100-610-01-2481	7387	INST EQUIPSUPPLY/EQUIP	13,640.00	-4,177.44	9,462.56	9,462.56	0.00	0.00	0.00
11-190-100-610-02-1212	7388	SUPPLIES-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-02-2402	7389	ED SUPP/REPL/FB	96,910.00	1,212.45	98,211.26	96,453.67	1,194.37	95.00	468.22
11-190-100-610-02-2472	7390	TEACHER	500.00	0.00	500.00	500.00	0.00	0.00	0.00
11-190-100-610-02-2482	7391	SUPPL/EQUIP FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-03-1212	7392	SUPPLIES-G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-03-2403	7393	ED SUPP/REPL/IR	77,570.00	2,687.78	80,455.18	74,479.70	5,756.77	218.71	0.00
11-190-100-610-03-2473	7394	TEACHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-03-2483	7395	SUPPL/EQUIP IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-04-1212	7396	SUPPLIES-G&T	0.00	0.00	451.10	451.10	0.00	0.00	0.00
11-190-100-610-04-2404	7397	ED SUPP/REPL/SH	74,445.00	9,130.84	89,525.92	83,913.57	452.76	4,999.35	160.24
11-190-100-610-04-2474	7398	TEACHER	500.00	0.00	500.00	403.67	0.00	0.00	96.33
11-190-100-610-04-2484	7399	SUPPL/EQUIP SH	0.00	0.00	6,942.37	6,793.19	4.80	0.00	144.38
11-190-100-610-05-0410	7400	ED SUPP/MATH/RMS	5,500.00	-3,908.85	1,591.15	1,591.15	0.00	0.00	0.00

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-190-100-610-05-0420	7401	ED SUPP/SCIENCE/RMS	7,100.00	446.08	7,546.08	7,259.65	159.39	0.00	127.04
11-190-100-610-05-0421	7402	RMS BUS/TECH SUPPLIES	4,000.00	0.00	4,000.00	3,870.26	0.00	0.00	129.74
11-190-100-610-05-0450	7403	ED SUPP/SS/RMS	7,000.00	0.00	7,000.00	6,505.09	0.00	332.18	162.73
11-190-100-610-05-0460	7404	ED SUPP/LA/RMS	15,800.00	-511.34	18,888.66	13,817.25	2,280.00	0.00	2,791.41
11-190-100-610-05-0470	7405	ED SUPP/FL/RMS	18,400.00	-16,000.00	2,400.00	2,024.99	0.00	0.00	375.01
11-190-100-610-05-1212	7406	SUPPLIES-G&T	1,000.00	0.00	1,000.00	216.77	0.00	0.00	783.23
11-190-100-610-05-2410	7407	ED SUPP/GENL/RMS	82,079.19	-5,539.94	91,861.01	56,758.79	13,341.23	7,706.85	14,054.14
11-190-100-610-05-2411	8326	ED SUPP/CONSUMER	0.00	7,000.00	7,000.00	5,787.56	879.70	332.74	0.00
11-190-100-610-05-2412	8327	ED SUPP/MEDIA ARTS	0.00	2,500.00	2,500.00	2,483.94	0.00	0.00	16.06
11-190-100-610-05-2475	7408	TEACHER	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-190-100-610-05-2485	7409	SUPPL/EQUIP RMS GENL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-06-0410	7410	ED SUPPL/REPL/HS/MATH	3,250.00	0.00	3,250.00	1,102.64	0.00	0.00	2,147.36
11-190-100-610-06-0420	7411	ED	20,000.00	1,397.36	21,397.36	20,486.33	742.31	168.72	0.00
11-190-100-610-06-0450	7412	ED SUPPL/REPL/HS/SOC	7,050.00	0.00	7,050.00	7,036.65	0.00	0.00	13.35
11-190-100-610-06-0451	7413	ED SUPPL/BUSINESS &	6,100.00	0.00	6,100.00	5,768.63	0.00	0.00	331.37
11-190-100-610-06-0460	7414	ED SUPPL/REPL/HS/LA	17,897.00	0.00	17,897.00	16,203.06	184.16	122.00	1,387.78
11-190-100-610-06-0470	7415	ED SUPPL/REPL/HS/FL	6,000.00	-200.00	5,800.00	5,003.75	0.00	0.00	796.25
11-190-100-610-06-2416	7416	ED SUPPL/REPL/HS/GEN	65,000.00	-7,261.63	66,210.25	62,346.42	1,158.83	1,348.11	1,356.89
11-190-100-610-06-2476	7417	TEACHER	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-190-100-610-06-2486	7418	SUPPLY/EQUIP HS	15,300.00	0.00	41,390.12	30,067.12	0.00	5,066.04	6,256.96
11-190-100-610-06-2487	7419	SUPPLIES-FAMILY	13,500.00	-1,046.00	12,454.00	8,207.37	1,144.44	959.17	2,143.02
11-190-100-610-08-0000	7139	SUPPLIES AND MATERIALS	109,983.00	0.00	110,545.00	23,205.02	25.29	0.00	87,314.69
11-190-100-610-08-2458	7420	ED SUPP/NEW	36,000.00	-30,042.56	7,607.44	7,607.44	0.00	0.00	0.00
11-190-100-610-10-0000	7421	GENERAL SUPPLIES	10,000.00	0.00	10,000.00	0.00	75.00	0.00	9,925.00
11-190-100-610-11-0011	7436	ED SUPPL/REPL/P.E.	15,080.00	0.00	20,115.56	14,233.16	4,807.01	0.00	1,075.39
11-190-100-610-12-2423	7422	ED SUPPL/REPL/G&T	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-23-2495	7423	SUPPL/EQUIP COMPUTERS	204,630.00	26,639.27	423,784.53	390,093.07	19,844.72	8,904.63	4,942.11
11-190-100-610-24-0000	7424	GENERAL SUPPLIES	20,207.00	-16,603.78	3,603.22	0.00	3,603.22	0.00	0.00
11-190-100-610-27-2430	7425	DISTRICT TESTING	25,000.00	0.00	36,513.12	22,211.66	11,190.25	1,018.50	2,092.71
11-190-100-610-41-0410	7426	MATH K-5	1,000.00	0.00	1,000.00	821.11	0.00	0.00	178.89
11-190-100-610-42-0420	7427	ED	25,000.00	-152.51	24,847.49	24,602.61	0.00	244.88	0.00
11-190-100-610-42-0421	7428	SCIENCE K-5	35,500.00	-1,440.00	34,060.00	28,294.45	4,111.89	1,653.48	0.18
11-190-100-610-42-0422	7429	ED SUPPL/REPL/CO-OP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-610-43-0430	7430	ED SUPPL/REPL/ART	40,000.00	-431.62	39,568.38	39,163.38	405.00	0.00	0.00
11-190-100-610-44-0440	7431	ED SUPPL/REPL/MUSIC	19,000.00	-215.05	19,284.34	16,918.45	1,931.36	432.50	2.03
11-190-100-610-44-0441	7432	SUPPLY/EQUIP MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-190-100-610-45-0450	7433	SOC STUD K-5	1,800.00	-14.08	1,785.92	1,771.35	0.00	0.00	14.57
11-190-100-610-46-0460	7434	LANGUAGE ARTS K-5	1,800.00	0.00	1,800.00	0.00	0.00	0.00	1,800.00
11-190-100-610-47-0470	7435	ELEM. FOREIGN	1,500.00	0.00	1,500.00	885.95	0.00	0.00	614.05
11-190-100-640-01-2201	7438	TEXT/REPL/CG	2,000.00	-2,000.00	0.00	0.00	0.00	0.00	0.00
11-190-100-640-02-2202	7439	TEXT/REPL/FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-640-03-2203	7440	TEXTBOOKS/REPLACEMEN	8,000.00	-5,634.84	2,365.16	2,356.21	0.00	0.00	8.95
11-190-100-640-04-2204	7441	TEXTBOOKS/REPLACEMEN	8,000.00	716.00	10,181.08	4,233.24	5,938.20	0.00	9.64
11-190-100-640-05-0410	7442	TEXT/REPL/MS/MATH	6,000.00	-4,665.03	1,334.97	1,334.97	0.00	0.00	0.00
11-190-100-640-05-0420	7443	TEXT/REPL/MS/SCIENCE	500.00	-500.00	0.00	0.00	0.00	0.00	0.00
11-190-100-640-05-0450	7444	TEXT/REPL/MS/SOC	4,000.00	0.00	4,000.00	3,978.98	0.00	0.00	21.02
11-190-100-640-05-0460	7445	TEXT/REPL/MS/L.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-640-05-0470	7446	TEXT REPL/MS/F.L.	2,100.00	18,500.00	20,600.00	20,480.80	0.00	0.00	119.20
11-190-100-640-06-0410	7447	TEXT/REPL/HS/MATH	10,000.00	0.00	10,000.00	6,756.97	0.00	0.00	3,243.03
11-190-100-640-06-0420	7448	TEXT/REPL/HS/SCIENCE	5,500.00	-1,397.36	4,102.64	4,031.55	0.00	0.00	71.09
11-190-100-640-06-0450	7449	TEXT/REPL/HS,SS	6,950.00	-975.54	5,974.46	4,550.27	0.00	1,388.09	36.10
11-190-100-640-06-0451	7450	TEXT/NEW/HS/BUSINESS &	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-190-100-640-06-0460	7451	TEXT/REPL/HS,LA	11,000.00	-3,627.08	7,372.92	1,942.20	2,688.14	0.00	2,742.58
11-190-100-640-06-0470	7452	TEXT/REPL/HS,FL	10,300.00	0.00	10,300.00	8,184.74	0.00	0.00	2,115.26
11-190-100-640-08-2266	7453	TEXTBOOKS/NEW/CURRIC	265,551.00	119,355.71	409,927.51	408,518.95	0.00	0.00	1,408.56
11-190-100-640-43-0430	7454	TEXTBOOKS/REPLACEMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-640-44-0440	7455	TEXTBOOKS/REPLACEMEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-890-05-2578	7456	RMS-MISC. EXPENSE	0.00	300.00	800.00	800.00	0.00	0.00	0.00
11-190-100-890-06-0000	7457	GRADUATION-OTHER	31,500.00	0.00	33,244.50	5,142.97	28,101.53	0.00	0.00
11-190-100-890-10-0000	7458	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-890-12-0000	7459	G&T FIELD TRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-190-100-890-24-0000	7460	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-204-100-101-15-2101	7461	SALARY-L/L DISABLE	885,781.00	-291,727.33	594,053.67	471,301.97	122,751.70	0.00	0.00
11-204-100-106-15-2102	7462	SALARY-L/L AIDES	287,692.50	-187,984.74	99,707.76	79,791.76	19,916.00	0.00	0.00
11-204-100-610-07-0001	7463	SUPPLIES-LLD	3,000.00	-69.48	3,177.04	2,068.22	0.00	314.10	794.72
11-204-100-610-07-0002	7464	SUPPLIES-LLD	3,000.00	2,686.40	5,985.90	5,985.90	0.00	0.00	0.00
11-204-100-610-07-0003	7465	SUPPLIES-LLD	0.00	0.00	185.76	185.76	0.00	0.00	0.00
11-204-100-610-07-0004	7466	SUPPLIES-LLD	0.00	0.00	297.15	297.15	0.00	0.00	0.00
11-204-100-610-07-0005	7467	SUPPLIES-LLD	4,000.00	0.00	4,000.00	2,629.14	0.00	0.00	1,370.86
11-204-100-610-07-0006	7468	SUPPLIES-LLD	2,500.00	0.00	2,787.50	2,758.55	0.00	0.00	28.95
11-207-100-610-07-0001	7469	SUPPLIES-SPEECH	500.00	69.48	569.48	569.48	0.00	0.00	0.00
11-207-100-610-07-0002	7470	SUPPLIES-SPEECH	500.00	-128.26	371.74	371.74	0.00	0.00	0.00

FFT Exhibit 3.3

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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11-207-100-610-07-0003	7471	SUPPLIES-SPEECH	500.00	0.00	500.00	500.00	0.00	0.00	0.00
11-207-100-610-07-0004	7472	SUPPLIES-SPEECH	500.00	0.00	500.00	500.00	0.00	0.00	0.00
11-207-100-610-07-0005	7473	SUPPLIES-SPEECH	700.00	0.00	700.00	661.23	0.00	0.00	38.77
11-207-100-610-07-0006	7474	SUPPLIES-SPEECH	250.00	0.00	250.00	250.00	0.00	0.00	0.00
11-212-100-101-15-2107	7475	SALARY-MULTIPLE	91,850.00	-91,850.00	0.00	0.00	0.00	0.00	0.00
11-212-100-106-15-2108	7476	SALARY-MULT DIS-AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-212-100-610-07-0001	7477	SUPPLIES-MD	500.00	0.00	500.00	217.00	0.00	0.00	283.00
11-212-100-610-07-0002	7478	SUPPLIES-MD	500.00	-274.80	225.20	225.20	0.00	0.00	0.00
11-212-100-610-07-0003	7479	SUPPLIES-MD	500.00	0.00	500.00	217.00	0.00	0.00	283.00
11-212-100-610-07-0004	7480	SUPPLIES-MD	500.00	0.00	500.00	290.22	0.00	0.00	209.78
11-212-100-610-07-0005	7481	SUPPLIES-MD	1,000.00	0.00	1,000.00	477.10	0.00	258.00	264.90
11-212-100-610-07-0006	7482	SUPPLIES-MD	650.00	0.00	650.00	336.65	0.00	0.00	313.35
11-213-100-101-15-2109	7483	SALARY - RESOURCE	2,634,626.00	467,428.83	3,102,054.83	2,497,757.53	604,297.30	0.00	0.00
11-213-100-106-15-2113	7484	SALARY RESOUC	412,745.00	35,238.29	447,983.29	357,344.81	90,633.48	0.00	5.00
11-213-100-610-07-0001	7485	SUPPLIES-RESOURCE	2,000.00	0.00	2,000.00	1,568.15	0.00	359.10	72.75
11-213-100-610-07-0002	7486	SUPPLIES-RESOURCE	2,000.00	59.41	2,059.41	2,059.41	0.00	0.00	0.00
11-213-100-610-07-0003	7487	SUPPLIES-RESOURCE	2,000.00	-379.50	2,116.60	1,812.34	0.00	0.00	304.26
11-213-100-610-07-0004	7488	SUPPLIES-RESOURCE	2,000.00	379.50	2,652.30	2,234.19	418.11	0.00	0.00
11-213-100-610-07-0005	7489	SUPPLIES-RESOURCE	6,000.00	0.00	6,000.00	5,735.17	0.00	0.00	264.83
11-213-100-610-07-0006	7490	SUPPLIES-RESOURCE	6,000.00	-248.00	6,049.04	5,194.01	25.75	0.00	829.28
11-216-100-101-15-2111	7491	SALARY-PRE SCH DIS.	230,219.00	11,831.46	242,050.46	193,717.46	48,333.00	0.00	0.00
11-216-100-106-15-2112	7492	SALARY-PRE SCH DIS.	147,067.50	143,283.44	290,350.94	231,254.07	59,096.87	0.00	0.00
11-216-100-610-07-0001	7493	SUPPLIES PRE SCH DIS.	6,000.00	-189.99	16,116.32	12,902.56	293.64	798.10	2,122.02
11-230-100-101-15-2116	7494	SALARY BASIC SKILLS	447,416.50	-58,901.50	388,515.00	310,802.00	77,713.00	0.00	0.00
11-230-100-580-22-0000	7495	PURCH SERV BSI TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-610-01-0000	7496	SUPPLIES BASIC SKILLS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-230-100-610-02-0000	7497	SUPPLIES BASIC SKILLS	500.00	0.00	500.00	500.00	0.00	0.00	0.00
11-230-100-610-03-0000	7498	SUPPLIES BASIC SKILLS	2,000.00	0.00	2,000.00	149.85	879.85	784.52	185.78
11-230-100-610-04-0000	7499	SUPPLIES BASIC SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-610-05-0000	7500	SUPPLIES BASIC SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-610-22-2428	7501	SUPPLIES BASIC SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-640-22-2225	7502	TEXT/REPL/BASIC SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-230-100-640-41-0410	7503	TEXTBOOKS BSI	3,000.00	0.00	3,000.00	984.95	0.00	0.00	2,015.05
11-240-100-101-15-2117	7504	SALARY ESL	233,712.00	1,398.00	235,110.00	188,088.00	47,022.00	0.00	0.00
11-240-100-500-47-0470	7505	TRAVEL ESL BETWEEN	1,000.00	0.00	1,000.00	252.22	120.81	0.00	626.97
11-240-100-610-47-0470	7506	SUPPLIES ESL	5,100.00	-2,900.00	3,019.13	2,458.92	0.00	0.00	560.21

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11-240-100-640-47-0470	7507	ESL TEXTBOOKS	2,100.00	565.00	2,665.00	2,095.73	0.00	0.00	569.27
11-401-100-110-15-1014	7508	CO-CURRICULAR DISTRICT	356,832.00	3,810.00	360,642.00	66,617.70	294,024.30	0.00	0.00
11-401-100-110-15-2009	7509	MAC 2009 MATCH SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-110-15-2010	7510	MAC 2004 MATCH SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-110-15-2012	7511	MAC 2005 MATCH SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-110-15-2050	8192	MAC 2010 FB HMWK CL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-110-15-2052	8194	MAC 2010 RMS HMWK CL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-110-15-2053	8195	MAC 2010 FB IS FIT MATC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-320-05-2709	7512	MAC 06 MS BULLY MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-320-06-2004	7513	MAC 2009 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-320-30-2022	7514	MAC 2008 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-320-30-2105	7515	MAC 2007 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-320-30-2710	7516	MAC 2006 PROF SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-01-0000	7517	SUPPLIES-CO-CURRICULA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-01-2054	8258	MAC2010 CG REDR SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-01-2705	7518	MAC 2006 RAIN CG MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-02-0000	7519	SUPPLIES-COCURRICULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-02-2002	7520	MAC 2009 RED RIB ELE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-02-2015	8372	MAC 2011 RED RIB MAT FB	0.00	0.00	40.00	40.00	0.00	0.00	0.00
11-401-100-610-02-2024	7521	MAC 2008 RD RIB SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-02-2055	8255	MAC2010 FB REDR SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-03-0000	7522	SUPPLIES-COCURRICULAR	2,100.00	-1,000.00	1,100.00	0.00	100.00	197.96	802.04
11-401-100-610-03-2016	8373	MAC 2011 RED RIB MAT IR	0.00	0.00	40.00	40.00	0.00	0.00	0.00
11-401-100-610-03-2056	8202	MAC2010 IR REDR SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-04-0000	7523	SUPPLIES-COCURRICULAR	1,660.00	-460.00	1,200.00	711.15	388.85	100.00	0.00
11-401-100-610-04-2017	8374	MAC 2011 RED RIB MAT SH	0.00	0.00	40.00	40.00	0.00	0.00	0.00
11-401-100-610-04-2057	8203	MAC2010 SH REDR SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-04-2704	7524	MAC 2006 RAIN SH MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-04-2708	7525	MAC 2006 PIP SH MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-1020	7526	EXPENSES RMS	2,000.00	-200.00	1,800.00	1,097.67	466.04	133.96	102.33
11-401-100-610-05-2010	7528	MAC 2009 PLAID MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-2018	8375	MAC 2011 RED RIB MAT	0.00	0.00	100.00	100.00	0.00	0.00	0.00
11-401-100-610-05-2022	7529	MAC 2008 HOWK SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-2025	7530	MAC 2008 RD RIB RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-2059	7527	MAC 2010 RED RIB RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-2101	7531	MAC 2007 RANBOW SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Budget Report

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11-401-100-610-05-2706	7532	MAC 04 RMS HOME MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-05-2707	7533	MAC 04 RMS RAIN MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-06-1021	7534	RHS EXTRA CURRIC	19,500.00	-455.00	19,045.00	13,799.85	3,430.00	0.00	1,815.15
11-401-100-610-06-1028	7535	EXPENSES/COMPETITIONS	7,500.00	-4,321.30	7,067.02	6,902.02	165.00	0.00	0.00
11-401-100-610-06-1029	7536	PEER GROUP	3,000.00	0.00	3,000.00	2,842.23	0.00	0.00	157.77
11-401-100-610-06-2003	7537	MAC 2009 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-30-2023	7538	MAC 2008 TM HARM SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-30-2102	7539	MAC 2007 TM HARM SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-43-0430	7540	EXPENSES EXTRA ART	2,500.00	0.00	2,500.00	290.69	1,823.08	376.92	9.31
11-401-100-610-45-0451	7541	MAC 05 TEAM HA MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-610-49-0490	7542	MAC 2007 RED RIB MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-890-05-0000	7543	CO-CURRICULAR-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-401-100-890-06-1021	7544	RHS COCURRICULAR	37,650.00	0.00	38,505.02	15,557.55	9,595.98	800.00	12,551.49
11-401-100-890-44-0440	7545	MISC EXP COCURRICULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-402-100-105-15-0000	7546	ATHLETIC CLERICAL	45,772.00	3,134.96	48,906.96	40,755.80	8,151.16	0.00	0.00
11-402-100-110-15-1010	7547	SALARY INTRAMURALS	7,242.00	0.00	7,242.00	4,828.00	0.00	0.00	2,414.00
11-402-100-110-15-1013	7548	SALARY ATHLETICS	214,508.00	0.00	214,508.00	179,759.60	34,748.40	0.00	0.00
11-402-100-110-15-1015	7549	ATHLETIC STIPENDS	616,293.00	0.00	616,293.00	422,438.31	193,854.69	0.00	0.00
11-402-100-110-15-1017	7550	ATHLETIC EVENT	24,000.00	-1,905.48	22,094.52	19,191.00	0.00	0.00	2,903.52
11-402-100-440-16-1690	7551	PURCH TECH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-402-100-500-16-1631	7552	BASEBALL CONTR SVC	3,232.00	0.00	3,232.00	3,232.00	0.00	0.00	0.00
11-402-100-500-16-1632	7553	BOYS BASKETBALL CONTR	9,228.00	0.00	9,228.00	9,228.00	0.00	0.00	0.00
11-402-100-500-16-1633	7554	GIRLS BASKETBALL	9,228.00	0.00	9,228.00	9,228.00	0.00	0.00	0.00
11-402-100-500-16-1634	7555	BOYS CROSS COUNTRY	280.00	-250.00	30.00	0.00	0.00	0.00	30.00
11-402-100-500-16-1635	7556	GIRLS X-COUNTRY CONTR	280.00	0.00	280.00	280.00	0.00	0.00	0.00
11-402-100-500-16-1636	7557	FIELD HOCKEY CONTR	2,164.00	0.00	2,164.00	2,164.00	0.00	0.00	0.00
11-402-100-500-16-1637	7558	FOOTBALL CONTR SVC	2,188.00	0.00	2,188.00	2,188.00	0.00	0.00	0.00
11-402-100-500-16-1639	7559	GYMNASTICS CONTR SVC	576.00	0.00	576.00	576.00	0.00	0.00	0.00
11-402-100-500-16-1640	7560	ICE HOCKEY CONTR SVC	7,620.00	0.00	7,620.00	7,620.00	0.00	0.00	0.00
11-402-100-500-16-1641	7561	BOYS SOCCER CONTR	5,002.00	0.00	5,002.00	5,002.00	0.00	0.00	0.00
11-402-100-500-16-1642	7562	GIRLS SOCCER CONTR	5,002.00	0.00	5,002.00	5,002.00	0.00	0.00	0.00
11-402-100-500-16-1643	7563	SOFTBALL CONTR SVC	4,304.00	0.00	4,304.00	4,304.00	0.00	0.00	0.00
11-402-100-500-16-1644	7564	SWIMMING CONTR SVC	544.00	0.00	544.00	544.00	0.00	0.00	0.00
11-402-100-500-16-1647	7565	BOYS SPRING TRACK	1,268.00	0.00	1,268.00	0.00	0.00	0.00	1,268.00
11-402-100-500-16-1648	7566	GIRLS SPRING TRACK	2,366.00	0.00	2,366.00	0.00	0.00	0.00	2,366.00
11-402-100-500-16-1651	7567	WRESTLING CONTR SVC	4,745.00	0.00	4,745.00	4,745.00	0.00	0.00	0.00

FFT Exhibit 3.3

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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11-402-100-500-16-1652	7568	BOYS LACROSSE CONTR	3,478.00	0.00	3,623.16	2,708.85	914.00	0.00	0.31
11-402-100-500-16-1654	7569	GIRLS LACROSSE CONTR	5,478.00	0.00	5,478.00	5,478.00	0.00	0.00	0.00
11-402-100-500-16-1655	7570	RECONDITIONING	43,550.00	-8,900.00	71,725.15	9,692.49	23,907.35	0.00	38,125.31
11-402-100-500-16-1656	7571	CHEERLEADING CONTR	300.00	0.00	300.00	0.00	300.00	0.00	0.00
11-402-100-500-16-1657	7572	VOLLEYBALL	3,390.00	0.00	3,390.00	0.00	3,390.00	0.00	0.00
11-402-100-500-16-1699	8153	ATHLETICS GENL PURCH	1,000.00	600.00	1,600.00	1,300.00	200.00	0.00	100.00
11-402-100-500-16-1723	7573	TRAVEL EXP ATHLETICS	9,000.00	-600.00	9,079.44	2,094.35	0.00	0.00	6,985.09
11-402-100-610-16-1661	7574	BASEBALL SUPPLIES	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
11-402-100-610-16-1662	7575	BOYS BASKETBALL	1,500.00	0.00	1,500.00	867.91	632.00	0.00	0.09
11-402-100-610-16-1663	7576	GIRLS BASKETBALL	1,500.00	0.00	1,500.00	1,494.31	0.00	0.00	5.69
11-402-100-610-16-1664	7577	BOYS X-COUNTRY	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-402-100-610-16-1665	7578	GIRLS X-COUNTRY	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	0.00
11-402-100-610-16-1666	7579	FIELD HOCKEY SUPPLIES	1,500.00	0.00	1,500.00	1,424.81	75.00	0.00	0.19
11-402-100-610-16-1667	7580	FOOTBALL SUPPLIES	7,500.00	0.00	7,500.00	7,473.50	0.00	0.00	26.50
11-402-100-610-16-1668	7581	GOLF SUPPLIES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
11-402-100-610-16-1669	7582	GYMNASTICS SUPPLIES	1,500.00	0.00	1,500.00	1,384.00	0.00	0.00	116.00
11-402-100-610-16-1670	7583	ICE HOCKEY SUPPLIES	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
11-402-100-610-16-1671	7584	BOYS SOCCER SUPPLIES	1,500.00	0.00	1,500.00	1,494.67	0.00	0.00	5.33
11-402-100-610-16-1672	7585	GIRLS SOCCER SUPPLIES	1,500.00	0.00	1,500.00	1,333.32	166.00	0.00	0.68
11-402-100-610-16-1673	7586	SOFTBALL SUPPLIES	1,500.00	12.60	1,512.60	1,512.60	0.00	0.00	0.00
11-402-100-610-16-1674	7587	SWIMMING SUPPLIES	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
11-402-100-610-16-1675	7588	BOYS TENNIS SUPPLIES	950.00	0.00	950.00	949.40	0.00	0.00	0.60
11-402-100-610-16-1676	7589	GIRLS TENNIS SUPPLIES	950.00	0.00	950.00	928.60	0.00	0.00	21.40
11-402-100-610-16-1677	7590	BOYS SPRING TRACK	1,500.00	250.00	1,750.00	1,663.49	0.00	0.00	86.51
11-402-100-610-16-1678	7591	GIRLS SPRING TRACK	1,500.00	-1,500.00	0.00	0.00	0.00	0.00	0.00
11-402-100-610-16-1679	7592	BOYS WINTER TRACK	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00
11-402-100-610-16-1680	7593	GIRLS WINTER TRACK	1,000.00	-432.50	567.50	26.00	541.00	0.00	0.50
11-402-100-610-16-1681	7594	WRESTLING SUPPLIES	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
11-402-100-610-16-1682	7595	BOYS LACROSSE	1,500.00	0.00	1,500.00	207.10	1,280.50	0.00	12.40
11-402-100-610-16-1683	7596	AHTLETIC DIRECTOR	12,898.00	-573.60	12,324.40	7,245.29	2,408.45	0.00	2,670.66
11-402-100-610-16-1684	7597	LETTERS/AWARDS	2,400.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00
11-402-100-610-16-1685	7598	MEDICAL SUPPLIES	10,000.00	0.00	10,000.00	9,531.42	0.00	0.00	468.58
11-402-100-610-16-1686	7599	GIRLS LACROSSE	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00
11-402-100-610-16-1687	7600	CHEERLEADING SUPPLIES	2,000.00	0.00	2,000.00	275.00	1,725.00	0.00	0.00
11-402-100-610-16-1688	7601	VOLLEYBALL	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
11-402-100-890-16-1600	7602	NJSIAA & CONFERENCE	3,950.00	0.00	3,950.00	0.00	3,950.00	0.00	0.00

FFT Exhibit 3.3

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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11-402-100-890-16-1601	7603	BASEBALL ENTRY FEES	225.00	0.00	225.00	0.00	0.00	0.00	225.00
11-402-100-890-16-1602	7604	BOYS BASKETBALL FEES	575.00	0.00	575.00	0.00	0.00	0.00	575.00
11-402-100-890-16-1603	7605	GIRLS BASKETBALL FEES	475.00	0.00	475.00	0.00	0.00	0.00	475.00
11-402-100-890-16-1604	7606	BOYS X-COUNTRY FEES	860.00	0.00	860.00	0.00	0.00	0.00	860.00
11-402-100-890-16-1605	7607	GIRLS X-COUNTRY FEES	920.00	0.00	920.00	0.00	0.00	0.00	920.00
11-402-100-890-16-1606	7608	FIELD HOCKEY FEES	225.00	0.00	225.00	0.00	0.00	0.00	225.00
11-402-100-890-16-1607	7609	FOOTBALL ENTRY FEES	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-402-100-890-16-1608	7610	GOLF FEES	3,375.00	0.00	3,375.00	0.00	3,375.00	0.00	0.00
11-402-100-890-16-1609	7611	GYMNASTICS FEES	185.00	0.00	185.00	0.00	0.00	0.00	185.00
11-402-100-890-16-1610	7612	ICE HOCKEY RENTAL/FEES	8,430.00	0.00	8,430.00	0.00	0.00	0.00	8,430.00
11-402-100-890-16-1611	7613	BOYS SOCCER FEES	1,175.00	0.00	1,175.00	0.00	1,175.00	0.00	0.00
11-402-100-890-16-1612	7614	GIRLS SOCCER FEES	1,175.00	0.00	1,175.00	0.00	1,175.00	0.00	0.00
11-402-100-890-16-1613	7615	SOFTBALL FEES	425.00	0.00	425.00	0.00	0.00	0.00	425.00
11-402-100-890-16-1614	7616	SWIMMING RENTAL/FEES	13,650.00	0.00	13,650.00	12,000.00	0.00	0.00	1,650.00
11-402-100-890-16-1615	7617	BOYS TENNIS FEES	635.00	0.00	635.00	0.00	0.00	0.00	635.00
11-402-100-890-16-1616	7618	GIRLS TENNIS FEES	635.00	0.00	635.00	0.00	0.00	0.00	635.00
11-402-100-890-16-1617	7619	BOYS SPRING TRACK	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00	0.00
11-402-100-890-16-1618	7620	GIRLS SPRING TRACK	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00	0.00
11-402-100-890-16-1619	7621	BOYS WINTER TRACK	3,295.00	0.00	3,295.00	0.00	3,295.00	0.00	0.00
11-402-100-890-16-1620	7622	GIRLS WINTER TRACK	3,295.00	0.00	3,295.00	0.00	3,295.00	0.00	0.00
11-402-100-890-16-1621	7623	WRESTLING FEES	1,805.00	0.00	1,805.00	0.00	1,805.00	0.00	0.00
11-402-100-890-16-1622	7624	BOYS LACROSSE FEES	225.00	0.00	225.00	0.00	0.00	0.00	225.00
11-402-100-890-16-1623	7625	GIRLS LACROSSE FEES	225.00	0.00	225.00	0.00	0.00	0.00	225.00
11-402-100-890-16-1624	7626	CHEERLEADING FEES	2,025.00	0.00	2,025.00	0.00	2,025.00	0.00	0.00
11-402-100-890-16-1625	7627	GIRLS VOLLEYBALL	375.00	0.00	375.00	0.00	0.00	0.00	375.00
12-000-100-730-06-2499	7628	HIGH SCHOOL EQUIPMENT	0.00	2,932.50	2,932.50	2,932.50	0.00	0.00	0.00
12-000-100-730-24-0000	7629	UNDISTRIBUTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-100-730-30-0001	7630	DIST PORTION CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-100-730-44-0440	7631	MUSIC DEPT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-220-730-23-7353	7632	EQUIP COMPUTERS	8,460.00	36,430.17	44,890.17	39,447.08	5,443.09	0.00	0.00
12-000-230-730-30-7500	8103	EQUIP GENL ADMIN	0.00	2,640.00	81,563.75	81,563.75	0.00	0.00	0.00
12-000-261-730-18-6501	7633	EQUIP FACILITIES OPERAT	91,968.00	21,460.00	113,428.00	29,314.00	31,989.00	52,125.00	0.00
12-000-270-732-28-5303	7634	EQUIP TRANSP	24,000.00	-24,000.00	7,850.00	7,850.00	0.00	0.00	0.00
12-000-270-733-28-5301	7635	EQUIP TRANSP	179,403.00	213,197.28	392,600.28	0.00	392,600.28	0.00	0.00
12-000-400-450-18-9102	7636	DISTRICT BUILDING	1,118,998.00	0.00	1,230,851.71	1,227,108.77	0.00	0.00	3,742.94
12-000-400-710-30-9003	7637	DIST CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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12-000-400-716-16-9004	7638	CLIMBING WALL CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-721-30-0102	7639	LEASE PURCHASE OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12-000-400-800-30-0000	8183	OTHER OBJECTS	46,882.00	0.00	46,882.00	0.00	0.00	0.00	46,882.00
12-140-100-732-08-7306	7640	TEXTBOOK LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-213-100-101-15-2109	8143	ARRA ESF SALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-213-100-101-15-2109	8144	ARRA GSF SALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18-000-291-270-40-8203	8451	MEDICAL INSURANCE	0.00	484,134.00	484,134.00	484,134.00	0.00	0.00	0.00
20-000-200-320-08-2005	7641	MENTOR TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2011	7642	MAC 2009 PLAID RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2012	7643	MAC 2009 HOMEWK CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2013	7644	MAC 2009 HOMEWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2014	7645	MAC 2009 HOMEWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2015	7646	MAC 2006 RANIBOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2016	7647	MAC 2006 RAINBOWS RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2034	8087	SUP MAC 09 STAY FIT FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2050	8262	MAC 2010 FB HOMWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2052	8264	MAC 2010 RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-101-15-2053	8263	MAC 2010 FB FIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-320-05-2709	7648	MAC 06 MS BULLY PROG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-320-06-2004	7649	MAC 2009 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-320-30-2005	7650	MAC 06 PROF SERV PROG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-320-30-2017	7651	MAC 2008 TEAM HARMONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-320-49-2031	8088	SUP MAC 09 FRESH FOCUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-01-2054	8266	MAC 2010 CG RED RIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-01-2705	7652	MAC 06 RAINBOWS CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-02-2002	7653	MAC 2009 RED RIBBON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-02-2055	8267	MAC 2010 FB RED REB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-02-2058	8270	MAC 2010 FB FIT SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-03-2056	8268	MAC 2010 IR RED RIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-04-2057	8269	MAC 2010 SH RED RIBB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-04-2704	7654	MAC 06 RAINBOW SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-04-2708	7655	MAC 2006 PIP SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-05-2001	7656	MAC 2009 RED RIB RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-05-2010	7657	MAC 2009 PLAID RMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-05-2018	7658	MAC 2008 HOMWK SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-05-2042	8265	MAC SADD SY09-10 (10\$)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FFT Exhibit 3.3

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20-001-100-610-05-2059	7659	MAC 2010 RED RIBBON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-06-2003	7660	MAC 06 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-06-2004	7661	MAC 09 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-30-2019	7662	MAC 2008 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-001-100-610-49-203	8089	SUP MAC 09 FRESH FOCUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-002-100-600-02-0001	7663	EXXON/MOBIL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-003-100-600-03-0001	7664	WAL-MART GRANT IRONIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-004-100-600-02-0000	7665	ATT FAMILY SCIENCE	0.00	681.96	681.96	0.00	0.00	0.00	681.96
20-004-200-100-15-0000	7666	SALARIES-ATT FAMILY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-005-100-610-02-9005	8090	MSU CALKINS (FB) GEN	0.00	20.08	20.08	16.44	0.00	0.00	3.64
20-006-400-732-18-0000	7667	DI SILVA ATHLETICS	0.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00
20-007-100-610-16-1599	7668	BAUER GRT FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-008-100-610-02-0002	7669	FB-MONTCLAIR ST 3RD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-008-100-610-03-9008	7670	MSU 4TH GR (IR) GENL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-009-100-320-30-2022	7671	MAC 2007 TEAM HARMONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-009-100-610-05-2023	7672	MAC 2007 RAINBOWS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-009-100-610-30-2021	7673	MAC 2007 TEAM HARM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-010-100-600-03-0001	7674	WALMART GENL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-011-100-610-03-9011	8450	THORNBURG SUPPLIES	0.00	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00
20-012-200-300-04-9990	7675	SPRINT AHEAD PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-012-200-610-04-9990	7676	SPRINT AHEAD SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-013-100-101-15-2500	7677	EARTHWATCH SUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-014-100-890-04-9014	8091	FIELD TRIP ADMISSIONS	0.00	4.00	4.00	0.00	0.00	0.00	4.00
20-015-400-720-18-9015	8271	MOLINARO BALLFLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-016-100-101-15-9016	8092	REBEL PROG SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-017-400-732-30-9017	8148	HERITAGE BANK SCOREBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-018-100-610-06-9018	8272	MSU/DODGE (RHS) SY10	0.00	388.97	388.97	0.00	0.00	0.00	388.97
20-019-100-610-02-9019	8273	MSU(FB) 2ND GR WRITING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-020-100-610-05-9020	8274	MSU (RMS) RDS SUPPLIES	0.00	13.70	13.70	0.00	0.00	0.00	13.70
20-021-100-101-15-9021	8276	TIDES (RMS) SUBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-021-100-610-05-9021	8275	TIDES (RMS) SUPPLIES	0.00	911.69	911.69	911.69	0.00	0.00	0.00
20-021-200-200-05-9021	8277	TIDES (RMS) FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-021-200-320-05-9021	8278	TIDES (RMS) PURCH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-022-100-640-02-9022	8279	ESSEX LODGE (FB)	0.00	4.41	4.41	0.00	0.00	0.00	4.41
20-023-100-610-06-9023	8280	MSU (RHS) TCHR STUDY	0.00	11.49	11.49	0.00	0.00	0.00	11.49
20-025-200-110-15-9025	8314	DASILVA ART GALLERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-025-200-610-44-9025	8281	DASILVA ART GALLERY	0.00	43.09	43.09	0.00	0.00	0.00	43.09
20-026-100-610-05-9026	8282	RU PRIDE SURVEY	0.00	0.04	0.04	-800.00	0.00	0.00	800.04
20-027-100-101-15-*027	8283	STEM GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-028-100-610-23-9028	8305	RHS MEDIA LAB SUPPLIES	0.00	2,197.80	2,197.80	1,999.00	0.00	0.00	198.80
20-028-100-730-23-9028	8306	RHS MEDIA LAB EQUIPMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-029-100-610-05-9029	8322	MCMUA GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-030-100-610-06-9030	8321	MCMUA GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-032-100-610-06-9032	8444	MSG GRANT SUPPLIES	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00
20-033-100-610-42-9033	8445	PSEG ENV ED SUPPLIES	0.00	108.47	108.47	0.00	0.00	0.00	108.47
20-034-100-610-02-9034	8414	OPTIMUM L/P SUPPLIES	0.00	1,493.11	1,493.11	1,493.11	0.00	0.00	0.00
20-035-100-610-02-9035	8456	TOSHIBA F/F SUPPLIES (FB)	0.00	540.00	540.00	0.00	0.00	0.00	540.00
20-036-100-610-42-9036	8446	BASF LEGO SUPPLIES	0.00	31.38	31.38	0.00	0.00	0.00	31.38
20-037-100-610-05-9037	8415	PTO GRANTS (RMS)	0.00	4,356.54	4,356.54	4,201.70	0.00	0.00	154.84
20-038-100-610-06-9038	8447	WRESTLING GRANT (RHS)	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
20-039-100-610-02-9039	8452	MSU RRR GRANT (FB)	0.00	500.00	500.00	36.98	226.17	53.06	183.79
20-040-100-610-06-9040	8455	MSU TSG (RHS) ESL/ELL	0.00	500.00	500.00	107.00	0.00	0.00	393.00
20-230-100-100-08-3200	7678	TITLE 1A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-100-08-3201	7679	TITLE IA SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-100-100-08-3210	8093	TITLE 1A FB SAL SY 12	0.00	26,681.00	26,681.00	16,496.90	5,027.40	0.00	5,156.70
20-231-100-100-08-3220	8094	TITLE IA RMS SAL SY 12	0.00	26,550.00	26,550.00	12,000.00	14,550.00	0.00	0.00
20-231-100-600-08-3212	8126	TITLE 1A FB SUPPLY SY12	0.00	114.00	114.00	113.60	0.00	0.00	0.40
20-231-100-600-08-3224	8131	TITLE IA RMS SUPP SY12	0.00	387.00	387.00	386.99	0.00	0.00	0.01
20-231-200-100-08-3202	7680	TITLE IA PROG ADM SY 12	0.00	4,322.00	4,322.00	582.27	0.00	0.00	3,739.73
20-231-200-200-08-3207	8136	TITLE IA ADMIN FICA SY12	0.00	330.00	330.00	44.54	0.00	0.00	285.46
20-231-200-200-08-3214	8127	TITLE 1A FB FICA SY12	0.00	10,616.00	10,616.00	0.00	3,799.00	0.00	6,817.00
20-231-200-200-08-3225	8132	TITLE IA RMS FICA SY12	0.00	2,031.00	2,031.00	918.00	1,113.00	0.00	0.00
20-231-200-300-08-3215	8128	TITLE IA FB PUR SER SY12	0.00	3,400.00	3,400.00	3,400.00	0.00	0.00	0.00
20-231-200-300-08-3226	8133	TITLE IA RMS PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-500-08-3216	8129	TITLE IA FB PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-500-08-3227	8134	TITLE IA RMS PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-600-08-3205	7683	TITLE IA ADMIN SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-600-08-3217	8130	TITLE IA FB SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-600-08-3228	8135	TITLE IA RMS SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-231-200-800-08-3218	8433	TITLE IA TRANSP SY12	0.00	18,608.00	18,608.00	0.00	0.00	0.00	18,608.00
20-232-100-100-08-3210	8107	TITLE IA FB SAL SY11	0.00	10,593.98	10,593.98	10,593.98	0.00	0.00	0.00
20-232-100-100-08-3220	8108	TITLE IA RMS SAL SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-232-100-600-08-3212	8316	TITLE 1A FB SUPP SY11	0.00	11,764.04	11,764.04	11,764.04	0.00	0.00	0.00
20-232-100-600-08-3224	8287	TITLE IA RMS SUP SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-100-800-08-3229	8311	TITLE IA OTHER OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-200-100-08-3202	8109	TITLE IA SAL ADM SY11	0.00	1,622.12	1,622.12	1,622.12	0.00	0.00	0.00
20-232-200-200-08-3207	8291	TITLE IA ADM FICA SY11	0.00	124.09	124.09	124.09	0.00	0.00	0.00
20-232-200-200-08-3214	8284	TITLE 1A FB FICA SY11	0.00	810.44	810.44	810.44	0.00	0.00	0.00
20-232-200-200-08-3225	8288	TITLE IA RMS FICA SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-200-300-08-3215	8285	TITLE 1A FB PRSV CO SY10	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
20-232-200-300-08-3226	8113	TITLE IA RMS PPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-200-500-08-3216	8286	TITLE IA FB PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-200-500-08-3227	8289	TITLE IA RMS PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-232-200-600-08-3205	8313	TITLE IA ADM SUP SY11	0.00	915.45	915.45	915.45	0.00	0.00	0.00
20-232-200-600-08-3217	8300	TITLE 1A FB SUP SY11	0.00	494.11	494.11	494.11	0.00	0.00	0.00
20-232-200-600-08-3228	8290	TITLE IA RMS SUP SY11	0.00	4,849.37	4,849.37	4,849.37	0.00	0.00	0.00
20-233-100-100-08-3210	8292	TITLE IA FB SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-233-100-100-08-3220	8293	TITLE IA RMS SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-233-100-600-08-3212	8461	TITLE IA FB SUPP CO SY11	0.00	291.50	291.50	0.00	0.00	0.00	291.50
20-233-100-600-08-3228	8462	TITLE IA RMS SUP CO SY11	0.00	300.66	300.66	0.00	0.00	0.00	300.66
20-233-200-600-08-3217	8421	TITLE IA FB SUPP CO SY11	0.00	1,283.25	1,283.25	1,201.34	0.00	0.00	81.91
20-233-200-600-08-3228	8422	TITLE IA RMS SUP CO SY10	0.00	5,844.68	5,844.68	5,844.68	0.00	0.00	0.00
20-240-100-600-08-4701	7684	TITLE III SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-240-200-500-08-2902	7685	TITLE III OTH PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-100-100-08-4100	7686	TITLE III SALARIES SY12	0.00	8,710.00	8,710.00	2,740.00	2,360.00	0.00	3,610.00
20-241-100-100-08-4108	8139	TITLE III NP SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-100-600-08-4101	7687	TITLE III - SUPPLY SY12	0.00	2,907.00	2,907.00	2,194.28	712.72	0.00	0.00
20-241-100-610-08-4109	8436	TITLE III SY12 NP SUPPLY	0.00	252.00	252.00	245.00	0.00	0.00	7.00
20-241-100-800-08-4110	8319	TITLE III SY 11 FIELD TR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-100-08-4102	7688	TITLE III - PERS SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-200-08-4103	7689	TITLE III BENEFITS SY12	0.00	666.00	666.00	209.62	195.08	0.00	261.30
20-241-200-200-08-4109	8140	TITLE III NP BENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-300-08-4107	7690	TITLE III PROF TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-241-200-500-08-4104	7691	TITLE III - PUR SERV 12	0.00	1,881.00	1,881.00	0.00	233.57	0.00	1,647.43
20-241-200-600-08-4105	7692	TITLE III SUPPLIES SY12	0.00	1,238.00	1,238.00	1,238.00	0.00	0.00	0.00
20-241-200-800-08-4106	7693	TITLE III OTH OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-100-08-4100	8303	TITLE III SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-100-08-4108	8104	TITLE III SAL NON P SY11	0.00	255.00	255.00	0.00	0.00	0.00	255.00

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* The Balance on this report is the true Account Balance. Depending on the user selected fields, all fields necessary to calculate the balance may not be present.

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Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-242-100-600-08-4101	8301	TITLE III SUPP SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-800-08-4102	8312	TITLE III FLD TRP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-100-800-08-4110	8425	TITLE III FIELD TRP SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-100-08-2901	7694	TITLE III SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-200-08-4018	8105	TITLE III NP BENE	0.00	20.00	20.00	0.00	0.00	0.00	20.00
20-242-200-200-08-4109	8304	TITLE III NP BENE SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-300-08-4107	8123	TITLE III PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-500-08-4104	8302	TITLE III PURC SER SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-242-200-600-08-2903	7695	TITLE III SUPPLY SY11	0.00	681.19	681.19	681.19	0.00	0.00	0.00
20-243-200-600-08-2902	8428	TITLE III NP SUP CO SY10	0.00	217.00	217.00	0.00	0.00	0.00	217.00
20-243-200-600-08-2903	8426	TITLE III SUPP CO SY11	0.00	189.47	189.47	183.40	0.00	0.00	6.07
20-245-100-100-08-6001	7696	TITLE III IM SALARY SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-100-600-08-6002	7697	TITLE III IM SUPP SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-200-200-08-6003	7698	TITLE III IM BENE SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-200-300-08-6004	7699	TITLE III IM PURSEV SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-200-500-08-6005	7700	TITLE III IM PURSER SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-200-600-08-6006	7701	TITLE III IM SUPP SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-245-200-600-08-6007	8318	TITLE IIIM SY11 NP SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-100-100-08-6001	8118	TITLE III IM SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-100-100-08-6008	8423	TITLE IIIM NP SAL SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-100-600-08-6002	8106	TITLE III M SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-100-600-08-6009	8429	TITLE III M NP SUPP SY11	0.00	667.00	667.00	0.00	0.00	0.00	667.00
20-246-200-200-08-6003	8119	TITLE III IM BENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-200-200-08-6009	8424	TITLE IIIM NP BENE SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-200-300-08-6004	8120	TITLE III IM PURSEV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-200-500-08-6005	8121	TITLE III IM PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-246-200-600-08-6006	8122	TITLE III IM SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-251-100-101-07-3601	7702	IDEA-SALARIES SY12	0.00	8,002.50	8,002.50	8,002.50	0.00	0.00	0.00
20-251-100-500-07-3650	7703	IDEA OTHER PUR SERV	0.00	950,000.00	950,000.00	896,075.04	35,737.59	18,187.37	0.00
20-251-100-600-07-3607	8441	IDEA NP SUPPLIES SY12	0.00	10,952.00	10,952.00	8,372.00	75.81	0.00	2,504.19
20-251-100-610-07-3604	7704	IDEA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-251-100-800-07-3611	7705	IDEA OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-251-200-105-07-3610	7706	IDEA SY11 SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-251-200-200-07-3603	7707	IDEA BENE SY12	0.00	997.50	997.50	612.20	0.00	0.00	385.30
20-251-200-300-07-3615	7708	IDEA PURCH TEC/PRO	0.00	17,250.00	17,250.00	8,550.00	0.00	0.00	8,700.00
20-251-200-320-07-3605	7709	IDEA NON PUBLIC SY12	0.00	27,000.00	27,000.00	7,042.38	16,607.24	3,350.38	0.00

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Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-251-200-500-07-3614	7710	IDEA OTHER PUR SER	0.00	4,439.00	4,439.00	0.00	0.00	0.00	4,439.00
20-251-200-610-07-3616	7711	IDEA SUPPLIES SY12	0.00	3,750.00	3,750.00	3,500.00	0.00	0.00	250.00
20-251-400-731-07-3617	7712	IDEA INSTR EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-100-101-07-3601	7713	IDEA SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-100-500-07-3650	7714	IDEA PUR SERV SY11	0.00	281,017.00	281,017.00	281,017.00	0.00	0.00	0.00
20-252-100-610-07-3604	7715	IDEA SUP SY11	0.00	7,833.43	7,833.43	7,833.43	0.00	0.00	0.00
20-252-100-800-07-3611	7716	IDEA OTHER OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-200-105-07-3610	7717	IDEA SAL SUPPORT SY11	0.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00
20-252-200-200-07-3603	7718	IDEA BENEFITS SY11	0.00	1,057.23	1,057.23	1,057.23	0.00	0.00	0.00
20-252-200-300-07-3615	7719	IDEA PUR SERV SY11	0.00	17,830.00	17,830.00	17,830.00	0.00	0.00	0.00
20-252-200-320-07-3605	8449	IDEA NP PURCH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-200-320-07-3616	7720	IDEA NP PURCH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-200-500-07-3614	7721	IDEA OTHER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-252-400-731-07-3617	8299	IDEA INST EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-100-500-07-3602	8463	IDEA PURC SERV SY 11 CO	0.00	14,809.37	14,809.37	14,809.37	0.00	0.00	0.00
20-253-100-600-07-3605	8315	IDEA NON PUB SY10 CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-100-600-07-3609	8464	IDEA NP SUPPLIES SY11	0.00	10,653.82	10,653.82	2,783.90	0.00	0.00	7,869.92
20-253-100-610-36-3604	7722	IDEA SUPPLY CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-100-800-36-3611	7723	IDEA OTHER OBJECT CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-200-104-36-0000	7724	IDEA SALARY CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-200-200-07-3603	7725	IDEA BENEFITS CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-200-200-36-3603	7726	IDEA BENEFITS CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-200-320-07-3605	7727	IDEA NP PUR SERV CO 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-253-200-500-36-3614	7728	IDEA OTHER PURCH CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-255-100-500-36-3650	7729	IDEA PREK OTHER PURC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-100-100-07-3625	7730	IDEA -PRE-K-SAL TEAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-100-300-07-3622	7731	IDEA PRE-K NON-PUBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-100-500-07-3626	7732	IDEA PRE-K PUR SEV SY12	0.00	46,059.00	46,059.00	43,923.07	0.00	2,135.93	0.00
20-256-100-600-07-3624	7733	IDEA PRE-K SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-200-100-07-3628	7734	IDEA SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-200-200-07-3623	7735	IDEA PRE-K BENEFI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-200-300-07-3629	7736	IDEA PRE-K PURCH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-256-200-320-07-3627	7737	IDEA PRE-K NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-257-100-610-07-3624	8298	IDEA PRE-K SUPP	0.00	4,268.81	4,268.81	4,268.81	0.00	0.00	0.00
20-257-200-200-07-3606	7738	IDEA PRE K BENES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-257-200-300-07-3629	8317	IDEA PRE-K PUR SER SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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* The Balance on this report is the true Account Balance. Depending on the user selected fields, all fields necessary to calculate the balance may not be present.

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-257-200-320-07-3605	7739	IDEA- PREK NON PUBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-258-100-500-07-3608	8465	IDEA PURC SERV SY 11 CO	0.00	4,844.25	4,844.25	4,844.25	0.00	0.00	0.00
20-258-100-600-07-3613	8307	IDEA PRE-K SY09 CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-258-100-610-07-3624	8427	IDEA PRE-K SUPP SY10 CO	0.00	183.94	183.94	183.94	0.00	0.00	0.00
20-258-200-300-07-3613	8164	IDEA PREK PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-258-200-320-07-3614	7740	IDEA PK PR SER NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-260-200-200-08-4402	7741	TITLE V BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-260-200-300-08-4403	7742	TITLE V P P/TEC SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-260-200-500-08-4412	7743	TITLE V - OTHER PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-260-200-580-08-4411	7744	TITLE V TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-261-100-100-08-4109	7745	TITLE V SALARIES SY08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-261-200-200-08-4109	7746	TITLE V BENEFITS 08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-261-200-300-08-4110	7747	TITLE V PUR PRO SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-261-200-600-08-4111	7748	TITLE V SUPPLIES SY 08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-261-200-800-08-4112	7749	TITLE V OTHER OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-262-200-100-08-4401	7750	TITLE V PER SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-262-200-600-08-4402	7751	TITLE V -SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-262-200-800-08-4403	7752	TITLE V OTH OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-101-15-4601	7753	TITLE IIA SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-100-300-08-4602	7754	TITLE IIA PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-101-15-4601	7755	TITLE IIA PERSER SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-200-08-4603	7756	TITLE IIA BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-320-08-4604	7757	TITLE IIA -PPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-500-08-4608	7758	TITLE IIA OTHPURC SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-600-08-4606	7759	TITLE IIA, SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-270-200-800-08-4609	7760	TITLE IIA OTHER OBJE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-271-100-100-08-4500	7761	TITLE IIA SALARIES SY12	0.00	41,863.00	41,863.00	27,405.28	0.00	0.00	14,457.72
20-271-100-600-08-4506	8137	TITLE IIA INST SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-271-100-600-08-4508	8434	TITLE IIA NP SY12 HEBR	0.00	2,721.00	2,721.00	2,535.00	0.00	0.00	186.00
20-271-200-100-08-0001	7762	NOT IN USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-271-200-200-08-4505	7763	TITLE IIA BENE SY12	0.00	3,203.00	3,203.00	2,096.52	0.00	0.00	1,106.48
20-271-200-300-08-4501	7764	TITLE IIA PUR PRO SER 12	0.00	42,040.00	42,040.00	41,520.00	0.00	0.00	520.00
20-271-200-320-08-4507	8138	TITLE IIA NP PURSER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-271-200-500-08-4502	7765	TITLE IIA OTH PUR SER 12	0.00	746.00	746.00	585.02	0.00	0.00	160.98
20-271-200-520-08-4509	8435	TITLE IIA NP APPLE SY12	0.00	406.00	406.00	0.00	406.00	0.00	0.00
20-271-200-600-08-4503	7766	TITLE IIA SUPP SY 12	0.00	7,965.00	7,965.00	7,832.46	0.00	0.00	132.54

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-271-200-800-08-4504	7767	TITLE IIA OTH OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-272-100-100-08-4500	7768	TITLE IIA SAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-272-100-600-08-4506	8416	TITLE IIA SUPPLY SY 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-272-200-200-08-4505	7769	TITLE IIA BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-272-200-300-08-4501	7770	TITLE IIA PP SER SY 11	0.00	500.00	500.00	500.00	0.00	0.00	0.00
20-272-200-500-08-4502	7771	TITLE IIA OTH PURS SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-272-200-600-08-4503	7772	TITLE IIA SUPP SY 11	0.00	4,932.55	4,932.55	4,932.55	0.00	0.00	0.00
20-272-200-800-08-0005	7773	TITLE IIA OTHER OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-273-100-100-08-4600	7774	TITLE IIA SAL CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-273-200-200-08-4601	7775	TITLE IIA BENES CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-273-200-300-08-4501	8417	TITLE IIA PP SER SY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-273-200-600-08-4503	8418	TITLE IIA SUPP SY10 CO	0.00	2,067.83	2,067.83	2,067.83	0.00	0.00	0.00
20-275-100-100-08-5002	8147	TITLE IID SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-275-200-200-08-5003	8146	TITLE IID BENEFIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-275-200-500-08-5001	7776	TITLE IID PURCSERV SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-275-200-600-08-5004	8320	TITLE IID SY11 SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-276-100-100-08-5002	8310	TITLE IID SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-276-200-200-08-5003	8309	TITLE IID BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-276-200-500-08-5001	8308	TITLE IID PUR SER SY11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-276-200-600-08-5004	8419	TITLE IID SUPPLY SY11	0.00	16.80	16.80	16.80	0.00	0.00	0.00
20-277-200-600-08-5004	8420	TITLE IID SUPPLY CO SY10	0.00	227.55	227.55	227.55	0.00	0.00	0.00
20-280-100-100-15-3901	7777	TITLE IV PER SERV SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-200-08-3902	7778	TITLE IV BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-300-08-3903	7779	TITLE IV- PUR TECPROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-500-08-3904	7780	TITLE IV-OTH PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-580-08-3905	7781	TITLE IV TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-600-08-3906	7782	TITLE IV SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-280-200-800-08-3907	7783	TITLE IV OTH OBEJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-100-100-08-3908	7784	TITLE IV SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-100-600-08-3914	7785	TITLE IV SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-200-200-08-3913	7786	TITLE IV BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-200-300-08-3909	7787	TITLE IV PPS SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-200-500-08-3910	7788	TITLE IV OTH PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-200-600-08-3911	7789	TITLE IV SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-281-200-800-08-3912	7790	TITLE IV OTHER OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-100-100-08-3908	8294	TITLE IV SALARIES SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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20-282-100-600-08-3914	8295	TITLE IV SUPPLIES SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-200-200-08-3913	8296	TITLE IV BENEFITS SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-200-300-08-3909	7791	TITLE IV PUR SER SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-200-500-08-3910	8297	TITLE IV PUR SERV SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-200-600-08-3902	7792	TITLE IV SUPPLY SY10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-282-200-800-08-3903	7793	NOT IN USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-100-100-06-9991	7794	HS THT WORK TEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-100-06-9992	7795	HS THT WORK NON-INST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-200-06-9993	7796	HS THT WORK BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-300-06-9994	7797	HS THT WORK PUR TEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-500-06-9995	7798	HS THT WORK OTH PURC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-580-06-9996	7799	HS THT WORK TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-331-200-600-06-9997	7800	HS THT WORK SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-431-100-320-08-0007	7801	CHARACTER ED SY06 PPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-431-100-610-01-4329	7802	CHARACTER ED CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-431-100-610-02-4330	7803	CHARACTER ED FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-431-100-610-03-4331	7804	CHARACTER ED IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-431-100-610-04-4332	7805	CHARACTER ED SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-100-07-4501	8154	ARRA IDEA SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-500-07-4502	8155	ARRA IDEA PURH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-610-07-4503	8095	ARRA IDEA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-100-610-07-4504	8156	ARRA IDEA NP SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-200-200-07-4505	8157	ARRA IDEA BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-200-300-07-4506	8158	ARRA IDEA PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-200-600-07-4507	8159	ARRA IDEA SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-451-400-731-07-4508	8096	ARRA IDEA SUMMER O9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-459-100-610-06-0006	7806	HURRICANE RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-100-100-07-4601	8116	ARRA IDEA PRE-K SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-100-600-07-4602	8098	ARRA IDEA PRE-K SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-100-610-07-4603	8160	ARRA IDEA PRE-K NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-200-200-07-4604	8117	ARRA IDEA PRE-K	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-200-300-07-4605	8097	ARRA IDEA PRE-K PURC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-461-200-600-07-4606	8161	ARRA IDEA PRE-K SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-501-100-640-08-5010	7807	NON PUBLIC TEXTBOOKS	0.00	10,362.00	10,362.00	10,362.00	0.00	0.00	0.00
20-502-200-320-07-5040	8448	CHP 192 COMPENSATORY	0.00	8,453.00	8,453.00	5,748.04	1,352.48	1,352.48	0.00
20-503-200-320-07-5030	7808	CH 192 ESL	0.00	862.00	862.00	258.60	517.20	86.20	0.00

FFT Exhibit 3.3

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
20-505-200-320-07-5050	7809	CH 192 TRANSPORTATION	0.00	21,332.00	21,332.00	12,799.20	6,399.60	2,133.20	0.00
20-506-200-320-07-5060	7810	CHP 193 SUPPL INST	0.00	19,643.00	19,643.00	10,558.80	7,049.85	2,034.35	0.00
20-507-200-320-07-5070	7811	CHP 193 INT EX/CLASS	0.00	16,895.00	16,895.00	8,206.73	8,688.27	0.00	0.00
20-507-200-320-07-5071	7812	CHP 193 ANU EX/CLASS	0.00	3,873.00	3,873.00	3,873.00	0.00	0.00	0.00
20-508-200-320-07-5080	7813	CHP 193 SPEECH	0.00	19,351.00	19,351.00	10,362.57	7,092.91	1,895.52	0.00
20-509-200-330-30-5090	7814	NON PUBLIC NURSING	0.00	14,801.00	14,801.00	11,840.80	1,480.10	1,480.10	0.00
20-509-200-600-08-5090	7815	NP NURSE SUP APPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-509-200-600-08-5091	7816	NP NURSE SUP ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-509-200-600-08-5092	7817	NP NURSE SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-510-200-320-08-5095	7818	NON-PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-400-331-18-0008	8458	2011 RFRNDM LEGAL FEES	0.00	19,091.05	19,091.05	19,091.05	0.00	0.00	0.00
30-000-400-334-18-0009	8459	2011 RFRNDM ARCHTCT	0.00	754,400.00	754,400.00	333,227.70	421,172.30	0.00	0.00
30-000-400-390-18-0010	8460	2011 RFRNDM PROF SVCS	0.00	33,500.00	33,500.00	32,500.00	1,000.00	0.00	0.00
30-000-400-450-18-0001	7819	CENTER GROVE	0.00	1,618,000.00	1,618,000.00	0.00	0.00	0.00	1,618,000.00
30-000-400-450-18-0002	7820	FERNBROOK	0.00	1,272,800.00	1,272,800.00	0.00	0.00	0.00	1,272,800.00
30-000-400-450-18-0003	7821	IRONIA	0.00	1,390,000.00	1,390,000.00	0.00	0.00	0.00	1,390,000.00
30-000-400-450-18-0004	7822	SHONGUM	0.00	1,495,000.00	1,495,000.00	0.00	0.00	0.00	1,495,000.00
30-000-400-450-18-0005	7823	MIDDLE SCHOOL	0.00	375,000.00	375,000.00	0.00	0.00	0.00	375,000.00
30-000-400-450-18-0006	7824	HIGH SCHOOL	0.00	4,194,000.00	4,194,000.00	0.00	0.00	0.00	4,194,000.00
30-000-400-450-18-0007	8457	2011 RFRNDM	0.00	516,108.95	516,108.95	0.00	0.00	0.00	516,108.95
30-000-400-450-30-0006	8055	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30-000-498-450-18-3001	7825	ADM.BLDG.-GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40-701-510-910-40-8402	7826	DEBT SERVICE PRINCIPAL	2,880,000.00	0.00	2,880,000.00	2,880,000.00	0.00	0.00	0.00
40-704-510-834-40-8401	7827	DEBT SERVICE INTEREST	1,221,580.00	0.00	1,221,580.00	1,221,580.00	0.00	0.00	0.00
60-000-291-220-60-0000	7828	FICA- FOOD SERVICE	37,000.00	0.00	37,000.00	23,919.38	13,080.62	0.00	0.00
60-000-291-250-60-0000	7829	SUI - FOOD SERVICE	3,000.00	0.00	3,000.00	2,072.09	927.91	0.00	0.00
60-000-291-270-60-0000	7830	BENEFITS	336,000.00	0.00	336,000.00	268,067.17	58,383.52	0.00	9,549.31
60-000-310-100-60-0000	7831	SALARIES	393,000.00	0.00	393,000.00	293,708.57	78,217.60	0.00	21,073.83
60-000-310-300-60-0000	7832	PURCH TECH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-340-60-1000	8348	PURCH SVC-HRZN	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00
60-000-310-400-60-0000	8343	PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-0001	7833	EQUIPMENT REPAIR-FSMC	20,000.00	10,000.00	30,000.00	26,190.66	3,809.34	0.00	0.00
60-000-310-400-60-0002	7834	EQUIPMENT REPAIR-FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-0003	7835	EQUIPMENT REPAIR-IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-0004	7836	EQUIPMENT REPAIR-SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-0005	7837	EQUIPMENT REPAIR-MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FFT Exhibit 3.3

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RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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60-000-310-400-60-0006	7838	EQUIPMENT REPAIR-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1001	7839	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1002	7840	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1003	7841	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1004	7842	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1005	7843	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-400-60-1006	7844	PURC SVC-PEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-500-60-1000	8328	SALARIES-FSMC MGMT	81,312.70	0.00	81,312.70	48,787.62	32,525.08	0.00	0.00
60-000-310-500-60-1001	8329	TAX &	26,833.19	0.00	26,833.19	16,099.92	10,733.27	0.00	0.00
60-000-310-500-60-2000	8330	SALARIES-STAFF-FSMC	48,695.60	0.00	48,695.60	38,554.27	10,141.33	0.00	0.00
60-000-310-500-60-2001	8331	TAX &	16,069.55	0.00	16,069.55	12,722.91	3,346.64	0.00	0.00
60-000-310-500-60-2002	8438	CASUAL LABOR-FSMC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-500-60-3000	8344	ADV/PROMOTIONAL	3,640.00	0.00	3,640.00	1,366.55	2,273.45	0.00	0.00
60-000-310-500-60-4000	8350	PURCH SVC-JOB	650.00	0.00	650.00	0.00	650.00	0.00	0.00
60-000-310-500-60-8000	8351	PURCH SVC-ADMIN	51,652.42	0.00	51,652.42	23,307.25	28,345.17	0.00	0.00
60-000-310-500-60-9000	8352	PURCH SVC-MGMT	43,203.70	0.00	43,203.70	19,494.93	23,708.77	0.00	0.00
60-000-310-520-60-0000	8346	GENL LIAB INS EXP-FSMC	5,769.49	0.00	5,769.49	1,735.56	4,033.93	0.00	0.00
60-000-310-530-60-0000	8337	TELEPHONE EXP-FSMC	831.37	0.00	831.37	625.00	206.37	0.00	0.00
60-000-310-580-60-0000	7845	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-580-60-1000	8338	TRAVEL/LODGING	520.00	500.00	1,020.00	549.23	470.77	0.00	0.00
60-000-310-600-60-0000	7846	SUPPLIES-FOOD-FSMC	464,396.00	0.00	464,396.00	254,678.97	209,592.73	0.00	124.30
60-000-310-600-60-0001	7847	SUPPLIES-FOOD-CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-0002	7848	SUPPLIES-FOOD-FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-0003	7849	SUPPLIES-FOOD-IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-0004	7850	SUPPLIES-FOOD-SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-0005	7851	SUPPLIES-FOOD-MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-0006	7852	SUPPLIES-FOOD-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1000	8336	SUPPLIES-PAPER-FSMC	13,242.03	0.00	13,242.03	7,653.68	5,588.35	0.00	0.00
60-000-310-600-60-1001	7853	SUPPLIES-PAPER-CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1002	7854	SUPPLIES-PAPER-FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1003	7855	SUPPLIES-PAPER-IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1004	7856	SUPPLIES-PAPER-SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1005	7857	SUPPLIES-PAPER-MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-1006	7858	SUPPLIES-PAPER-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-2000	8335	SUPPLIES-CLEANING-FSM	8,284.53	0.00	8,284.53	3,882.68	4,401.85	0.00	0.00
60-000-310-600-60-2001	7859	SUPPLIES-CLEANING-CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FFT Exhibit 3.3

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

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60-000-310-600-60-2002	7860	SUPPLIES-CLEANING-FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-2003	7861	SUPPLIES-CLEANING-IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-2004	7862	SUPPLIES-CLEANING-SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-2005	7863	SUPPLIES-CLEANING-MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-2006	7864	SUPPLIES-CLEANING-HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-3000	8442	SUPPLIES-SMALLWARES-F	4,160.00	0.00	4,160.00	2,120.16	2,039.84	0.00	0.00
60-000-310-600-60-3001	7865	SUPPLIES-PROPANE-CG	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00
60-000-310-600-60-3005	7866	SUPPLIES-PROPANE-MS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-600-60-4000	8332	SUPPLIES-MENU/BOOKS-F	1,570.00	0.00	1,570.00	568.89	1,001.11	0.00	0.00
60-000-310-600-60-5000	8340	SUPPLIES-OFFICE-FSMC	2,080.00	0.00	2,080.00	712.30	1,367.70	0.00	0.00
60-000-310-600-60-6000	8443	SUPPLIES-PRINTING-FSMC	364.00	0.00	364.00	272.38	91.62	0.00	0.00
60-000-310-800-60-0000	7867	MISC EXPENSE FOOD	1,452.20	574.00	2,026.20	1,777.12	249.08	0.00	0.00
60-000-310-800-60-1000	7868	PUBLIC RELATIONS	5,000.00	0.00	5,000.00	3,192.35	1,807.65	0.00	0.00
60-000-310-800-60-1001	7869	PUBLIC RELATIONS-CG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-1002	7870	PUBLIC RELATIONS-FB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-1003	7871	PUBLIC RELATIONS-IR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-1004	7872	PUBLIC RELATIONS-SH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-2000	7873	TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-3000	8333	UNIFORM EXPENSE-FSMC	2,080.00	0.00	2,080.00	575.63	1,504.37	0.00	0.00
60-000-310-800-60-3001	7874	UNIFORM EXPENSE-CG	1,395.00	0.00	1,395.00	1,395.00	0.00	0.00	0.00
60-000-310-800-60-3002	7875	UNIFORM EXPENSE-FB	1,395.00	0.00	1,395.00	1,395.00	0.00	0.00	0.00
60-000-310-800-60-3003	7876	UNIFORM EXPENSE-IR	1,395.00	0.00	1,395.00	1,395.00	0.00	0.00	0.00
60-000-310-800-60-3004	7877	UNIFORM EXPENSE-SH	1,395.00	0.00	1,395.00	930.00	0.00	0.00	465.00
60-000-310-800-60-3005	7878	UNIFORM EXPENSE-MS	2,325.00	0.00	2,325.00	1,395.00	0.00	0.00	930.00
60-000-310-800-60-3006	7879	UNIFORM EXPENSE-HS	3,255.00	0.00	3,255.00	3,255.00	0.00	0.00	0.00
60-000-310-800-60-4000	7880	VEHICLE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60-000-310-800-60-5000	8345	DEPN/AMORT EXP-FSMC	30,000.00	0.00	30,000.00	18,000.00	12,000.00	0.00	0.00
60-000-310-800-60-6000	8349	LICENSES &	900.00	0.00	900.00	385.50	514.50	0.00	0.00
60-000-310-800-60-8000	8440	RENTALS-FSMC	0.00	1,000.00	1,000.00	17.82	982.18	0.00	0.00
60-000-310-800-60-9000	8439	COMPUTER EXP-FSMC	2,500.00	0.00	2,500.00	1,013.40	1,486.60	0.00	0.00
60-000-400-730-60-5000	7881	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63-602-100-101-37-0000	7882	SALARIES COMMUNITY	960,000.00	0.00	960,000.00	834,235.01	0.00	0.00	125,764.99
63-602-100-320-37-0000	7883	PURCHASED PROF	63,000.00	0.00	63,000.00	35,044.20	16,921.94	335.95	10,697.91
63-602-100-440-37-0000	7884	LEASE RENTAL	18,000.00	0.00	18,000.00	6,881.23	1,916.96	0.00	9,201.81
63-602-100-512-37-0000	7885	TRANSPORTATION	70,000.00	-762.16	81,822.34	49,179.50	990.00	0.00	31,652.84
63-602-100-530-37-0000	7886	TELEPHONE	4,200.00	0.00	4,200.00	2,725.46	585.92	288.62	600.00

FFT Exhibit 3.3

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
63-602-100-580-37-0000	7887	TRAVEL	89,000.00	0.00	89,000.00	16,055.70	433.00	0.00	72,511.30
63-602-100-600-37-0000	7888	SUPPLY	91,000.00	0.00	91,000.00	47,179.03	16,307.56	2,705.37	24,808.04
63-602-100-620-37-0000	7889	GASOLINE	4,000.00	762.16	4,762.16	3,762.16	1,000.00	0.00	0.00
63-602-100-730-37-0000	7890	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63-602-100-800-37-0000	7891	MISC EXPENSE COMM	25,000.00	0.00	25,000.00	18,820.62	2,549.13	216.00	3,414.25
63-602-262-441-37-0000	7892	BUILDING RENTAL	43,500.00	0.00	43,500.00	4,021.57	0.00	0.00	39,478.43
63-602-291-220-37-0000	7893	FICA COMMUNITY	80,000.00	-2,500.00	77,500.00	58,598.49	18,901.51	0.00	0.00
63-602-291-250-37-0000	7894	UNEMPLOYMENT RCS	4,500.00	2,500.00	7,000.00	5,201.09	1,798.91	0.00	0.00
63-602-291-270-37-0000	7895	BENEFITS	85,000.00	0.00	85,000.00	70,125.78	13,695.42	287.32	891.48

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Budget Report

Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
Fund Summary :									
		Fund Sub Fund							
		10 10	33,679.00	22,228.00	65,270.00	59,141.00	0.00	6,129.00	0.00
		10 11	75,034,932.42	-759,021.95	76,228,200.67	60,572,637.62	13,544,110.62	621,263.94	1,490,188.49
		10 12	1,469,711.00	252,659.95	1,920,998.41	1,388,216.10	430,032.37	52,125.00	50,624.94
		10 18	0.00	484,134.00	484,134.00	484,134.00	0.00	0.00	0.00
		Fund 10 TOTAL	76,538,322.42	0.00	78,698,603.08	62,504,128.72	13,974,142.99	679,517.94	1,540,813.43
		16 16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Fund 16 TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		17 17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Fund 17 TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		20 20	0.00	1,803,731.66	1,803,731.66	1,567,353.20	113,623.99	32,708.59	90,045.88
		Fund 20 TOTAL	0.00	1,803,731.66	1,803,731.66	1,567,353.20	113,623.99	32,708.59	90,045.88
		30 30	0.00	11,667,900.00	11,667,900.00	384,818.75	422,172.30	0.00	10,860,908.95
		Fund 30 TOTAL	0.00	11,667,900.00	11,667,900.00	384,818.75	422,172.30	0.00	10,860,908.95
		40 40	4,101,580.00	0.00	4,101,580.00	4,101,580.00	0.00	0.00	0.00
		Fund 40 TOTAL	4,101,580.00	0.00	4,101,580.00	4,101,580.00	0.00	0.00	0.00
		60 60	1,628,366.78	12,074.00	1,640,440.78	1,081,816.99	526,481.35	0.00	32,142.44
		Fund 60 TOTAL	1,628,366.78	12,074.00	1,640,440.78	1,081,816.99	526,481.35	0.00	32,142.44
		63 63	1,537,200.00	0.00	1,549,784.50	1,151,829.84	75,100.35	3,833.26	319,021.05
		Fund 63 TOTAL	1,537,200.00	0.00	1,549,784.50	1,151,829.84	75,100.35	3,833.26	319,021.05
Grand Totals :									
			13,483,705.66			70,791,527.50		716,059.79	
			83,805,469.20		99,462,040.02		15,111,520.98		12,842,931.75

PETTY CASH REPORT
FOR THE PERIOD ENDING: 4/30/2012

EXHIBIT # 3-4

<u>SCHOOL/DEPARTMENT</u>	<u>EXPENDITURES</u>	<u>CASH ON HAND</u>	<u>Net Cash</u>	APPROVED PETTY CASH FUND
CENTER GROVE	\$15.97	\$84.03	\$0.00	\$100.00
FERNBROOK	\$19.00	\$81.00	\$0.00	\$100.00
IRONIA	\$29.97	\$70.03	\$0.00	\$100.00
SHONGUM	\$15.00	\$85.00	\$0.00	\$100.00
MIDDLE SCHOOL	\$20.07	\$179.93	\$0.00	\$200.00
HIGH SCHOOL	\$156.24	\$43.76	\$0.00	\$200.00
CENTRAL OFFICE	\$0.00	\$200.00	\$0.00	\$200.00
FAMILY CONSUMER SCIENCE - RHS	\$41.06	\$158.94	\$0.00	\$200.00
FAMILY CONSUMER SCIENCE - RMS	\$66.34	\$133.66	\$0.00	\$200.00
KINDER KIDS	\$85.30	\$114.70	\$0.00	\$200.00
RANDOLPH COMMUNITY SCHOOL	\$0.00	\$1,000.00	\$0.00	\$1,000.00
SPECIAL SERVICES	\$0.00	\$200.00	\$0.00	\$200.00
TRANSPORTATION	\$53.15	\$146.85	\$0.00	\$200.00
	\$502.10	\$2,497.90	\$3,000.00	\$3,000.00

TO THE BOARD OF EDUCATION

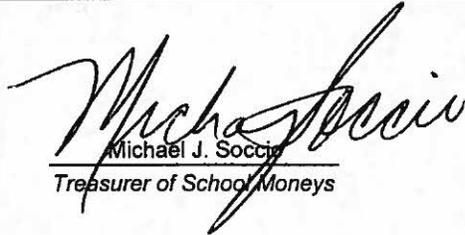
District of Randolph Township

All Funds

For the Month Ending March 31, 2012

CASH REPORT					
FUNDS		(1) Beginning Cash Balance	(2) Cash Receipts This Month	(3) Cash Disbursements This Month	(4) Ending Cash Balances (1) + (2) - (3)
	GOVERNMENTAL FUNDS				
1	General Fund - Fund 10, 16, 17 and 18	\$10,085,799.85	\$7,836,749.35	\$10,167,552.40	\$7,754,996.80
2	Special Revenue Fund - Fund 20	(\$475,395.60)	\$173,538.25	\$111,620.77	(\$413,478.12)
3	Capital Projects Fund - Fund 30	\$11,667,206.14	\$0.00	\$136,825.27	\$11,530,380.87
4	Debt Service Fund - Fund 40	(\$0.50)	\$696,263.00	\$696,262.50	\$0.00
5	Cafeteria - Fund 60	(\$741,180.40)	\$122,411.98	\$139,556.52	(\$758,324.94)
6	Community School - Fund 63	\$376,056.70	\$227,756.83	\$126,962.36	\$476,851.17
	Total Governmental Funds (Lines 1 thru 4)	\$20,912,486.19	\$9,056,719.41	\$11,378,779.82	\$18,590,425.78

Prepared and Submitted By


Michael J. Socie
 Treasurer of School Moneys

April 13, 2012

Date

FIFTH EXTENSION TO LEASE

THIS **FIFTH EXTENSION TO LEASE** ("Fifth Extension") is dated _____, 2012, by and between **MOUNTAIN RIDGE BUSINESS PARK, LLC**, a New Jersey Limited Liability Company, having an office at 333 Route 46 West, Second Floor, Mountain Lakes, NJ 07046 (the "Landlord") and **RANDOLPH TOWNSHIP BOARD OF EDUCATION**, a New Jersey corporation, having an office at 25 Schoolhouse Road, Randolph, NJ 07869 (the "Tenant").

WITNESSETH:

WHEREAS, the Landlord and the Tenant initially entered into a Lease Agreement dated December 17, 1990, (the "Lease") for certain premises located at 1248 Sussex Turnpike, Randolph, NJ 07869 (the "Premises"); and

WHEREAS, the Lease has been previously modified and extended by First Extension to Lease dated November 29, 1995, by Second Extension to Lease dated November 27, 2000, by Third Extension to Lease dated August, 2006; and by Fourth Extension to Lease dated January 25, 2012; and

WHEREAS, the Lease is due to expire on May 31, 2012; and

WHEREAS, Tenant has requested that Landlord extend the term of the Lease until June 30, 2012; and

WHEREAS, the Landlord and Tenant agree to extend the term of this Lease for an additional one (1) month period, such that the Lease would expire on June 30, 2012 in accordance with the terms set forth below.

NOW, THEREFORE, for and in consideration of the above premises, the mutual covenants hereinafter contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and Tenant agree that the Lease is hereby modified and amended as follows:

1. **TERM** The term of the Lease is hereby extended for a period of one (1) month (the "Extension Period"), commencing June 1, 2012 ("the Extension Period Commencement Date") and expiring on June 30, 2012, on all of the same terms and conditions currently in effect under the Lease, except to the extent expressly modified herein.

2. **TERM BASIC RENT** For the duration of the Extension Period, the Base Rent shall be \$55,102.52 per annum, payable in monthly installments of \$4,591.88.

3. **NO OTHER CHANGES** The intent of this Fifth Extension is only to modify, change and amend those provisions of the Lease as herein specified. Except as herein specifically modified, changed and amended, all the terms and conditions of the Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

WITNESS:

LANDLORD
MOUNTAIN RIDGE BUSINESS PARK, LLC
a New Jersey Limited Liability Company

By: _____
Daniel Cohen, Member

WITNESS/ATTEST:

TENANT
RANDOLPH TOWNSHIP BOARD OF
EDUCATION, a New Jersey Corporation

By: _____
Michael Neves, Secretary

BOILER REPLACEMENTS AT CENTERGROVE AND FERNBROOK

BID TABULATION WORKSHEET 1

Contractor Name	Silva's Mechanical Services Inc.	AMCO Enterprises Inc.	DeSesa Engineering	Preferred Mechanical	Liberty Mechanical	IB Miller Inc.	CJ Vanderbeck	Kappa Construction Corp.	United Welding and Plumbing	C.Dougherty & Co	
Trade	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	General Contractor	
Address Line #1	Kearny NJ	Kenilworth NJ	Livingston NJ	Aberdeen NJ	Newark NJ	Long Branch NJ	Paterson, NJ	Ocean NJ	Caldwell NJ	Paterson NJ	
Address Line #2	(201) 538-8356	(908) 241-4177	(973) 597-0070	(732) 583-0400	(973) 344-6131	(732) 222-5783	(973) 684-5162	(732) 380-7045	(973) 226-1824	(973) 742-8100	
Tel ephone											
Fax											
e- mail	silvamechanical@gmail.com	mheaton@amco-enterprises.com	lyalong@deseshvac.com	llawton@preferrednj.com	halpert@liberty-mechanical.com	matthew@millerhvac.com	paul@cjvanderbeck.com	KappaConCorp@aol.com	tomperlit7@verizon.net	ordoughertyco@yahoo.com	
PROJECT:											
(Center Grove) BASE BID CONTRACT 'A' VALUE:	\$ 320,000.00	no bid	\$ 363,800.00	\$ 491,000.00	\$ 388,000.00	\$ 392,656.00	\$ 467,000.00	\$ 457,000.00	\$ 389,000.00	\$ 410,000.00	BOILER REPLACEMENTS
(Fernbrook) BASE BID CONTRACT 'B' VALUE:	\$ 340,000.00	no bid	\$ 348,409.00	\$ 451,000.00	\$ 362,000.00	\$ 299,681.00	\$ 396,000.00	\$ 395,000.00	\$ 369,000.00	\$ 353,000.00	AT CENTERGROVE AND FERNBROOK
(Combined) BASE BID CONTRACT 'C' VALUE:	\$ 660,000.00	no bid	\$ 699,860.00	\$ 940,000.00	\$ 742,000.00	\$ 692,337.00	\$ 863,800.00	\$ 852,000.00	\$ 758,000.00	\$ 773,000.00	
Alternate GC-1: Additional work on Doors	\$ 28,000.00	no bid	\$ 7,000.00	\$ 16,000.00	\$ 23,000.00	\$ 2,500.00	\$ 10,000.00	\$ 13,000.00	\$ 16,900.00	\$ 15,000.00	
TOTALS PER CONTRACTOR INCL. ALTERNATE GC-1	\$ 688,000.00		\$ 706,860.00	\$ 956,000.00	\$ 765,000.00	\$ 694,837.00	\$ 873,800.00	\$ 865,000.00	\$ 774,900.00	\$ 788,000.00	
OPTION #1 (Silva's 'A' + 'B'):	\$ 660,000.00										
OPTION #2 (Silva's 'A' + IB Miller 'B'):	\$ 619,681.00										
OPTION #3 (Silva's 'A' + 'B' + Alternate GC-1):	\$ 688,000.00										
OPTION #4 (Silva's 'A' + IB Miller 'B' + Alternate GC-1):	\$ 622,181.00										
OPTION #5 (Desesa's 'A' + IB Miller 'B' + Alternate GC-1):	\$ 665,981.00										
REQUIRED DOCUMENTS:	SUBMITTED DOCUMENTS										
ALLOWANCE No.1, 2, 3 Include the sum of \$5,000 per Contract for discretionary use by Owner	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/> Contract C only \$5,000	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	PROJECT BUDGET:			
FULLY EXECUTED FORM OF PROPOSAL (NOTARIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	\$ 700,000.00			
BID BOND OR CERTIFIED CHECK or CASHIER'S CHECK (10% OF BID TOTAL)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
CERTIFICATE OF SURETY CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
CERTIFICATE OF NO MATERIAL CHANGE OF CIRCUMSTANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	BIDS DUE:			
AFFIDAVIT RE LIST OF DEBARRED, SUSPENDED, DISQUALIFIED BIDDERS	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	1:00pm			
NON-COLLUSION AFFIDAVIT (NOTARIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	3-May-12			
AFFIRMATIVE ACTION AFFIDAVIT	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
STOCKHOLDER / PARTNERSHIP DISCLOSURE STATEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
C.271 - POLITICAL CONTRIBUTION DISCLOSURE FORM	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
CERTIFICATE OF INSURANCE STATEMENT	see comments	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ DEPT OF TREASURY NOTICE OF CLASSIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ DEPT OF TREASURY UNCOMPLETED CONTRACTS CERTIFICATION	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ DEPT OF PUBLIC WORKS - CONTRACTOR REGISTRATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ DEPT OF TREASURY - BUSINESS REGISTRATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ DEPT OF TREASURY - CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NJ	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
NJ SCHOOLS DEVELOPMENT AUTHORITY CLASSIFICATION CERTIFICATE	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
ACKNOWLEDGEMENT OF ADDENDA	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
UNIT PRICES FILLED IN:	<input checked="" type="checkbox"/>	<input type="checkbox"/> no bid	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed	<input type="checkbox"/> not reviewed	<input checked="" type="checkbox"/>	<input type="checkbox"/> not reviewed				
ADDITIONAL NOTES:				not reviewed	not reviewed		not reviewed	not reviewed	not reviewed	not reviewed	



CONTACT:
SOLUTIONS ARCHITECTURE
 83 Clay Street
 2nd Floor, Suite 2
 Newark, NJ 07104
 o 203-704-7776
 f 203-704-7777
 e bidding@solutions-arch.com
 www.solutions-arch.com

EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

JOINT TRANSPORTATION AGREEMENT 2012-2013

THIS AGREEMENT is entered into this 1st day of July, 2012 between The Board of Education of **Randolph Township**, whose address is **25 School House Road, Randolph, NJ 07869** (hereinafter referred to as the "Board" or the "District"), and the Board of Directors of Educational Services Commission of Morris County whose post office address is Box 1944, Morristown, New Jersey 07962 (hereinafter referred to as the "Commission"), pursuant to official action taken by the Board to approve this Agreement at a duly advertised Board meeting held on May 15, 2012. In consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. The Commission agrees to transport public, nonpublic and special education pupils on established routes as assigned in writing by the Board, for each day that school is in session during the 2012/2013 school year;
2. In consideration of the performance of paragraph 1, the Board agrees to pay the Commission the total sum of estimated costs, including administrative fees in accordance with the provisions of the payment policy established by the Board of Directors and distributed to every Board:
Advance payment of 10% of the previous year's final special education cost by August 30th and monthly payments in full for actual transportation costs incurred from September through June. Any credit balance due to the district will be refunded;
3. It is understood that any change in the number of children being transported on each route or changes in mileage during the course of the year will necessitate a reapportionment and adjustment of costs. Apportioned costs also include an aide, if assigned to the vehicle. A personal or health aide will be billed to the district placing the request;
4. The Commission accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the Commission is otherwise notified, in writing, to delete the pupil from the assigned route;
5. The Board agrees that all requests sent to the Commission are for the purpose of making arrangements for the transportation of the pupil(s) referred, and not for the purpose of obtaining pricing information. If the Board or its administrators wishes to obtain pricing information, it must be so identified, in writing, thirty (30) days prior to the date that the requested transportation is to start;

6. The Commission agrees to process Private School Transportation Applications for aid in lieu of transportation for those nonpublic school pupils who are unable to be placed on established or competitively bid routes. This process includes bi-annual certification of pupil attendance and preparation of payment vouchers. Such payments are to be made by the Board directly to the parents of eligible pupils. The Board agrees to pay the Commission an administrative fee for processing aid in lieu of transportation payment vouchers in accordance with the rates established by the Board of Directors of the Commission;
7. It is understood and agreed by the parties hereto that this agreement shall be without force and effect until such time it has been approved by the Superintendent of Schools of the County of Morris.

IN WITNESS THEREOF, the parties have by duly adopted resolutions approved this Agreement and authorized and directed their respective President and Secretary to affix their signatures and seals hereto.

The Board of Education of
Randolph Township
 Of Morris County

By _____
 President Amy Sachs

ATTEST

By _____
 Secretary Michael S. Neves

Dated: May 16, 2012

The Board of Directors of the
 Educational Services Commission
 of Morris County

By _____
 President

ATTEST

By _____
 Secretary

Dated: _____

 Morris County Superintendent of Schools

 Date



KEAN UNIVERSITY

SCHOOL PSYCHOLOGY EXTERNSHIP AGREEMENT

This agreement is entered into on this _____ day of April 2012, between Randolph Township School District Board of Education located at 25 School House Road, Randolph, NJ 07869 (hereinafter referred to as the "SITE"), and Kean University, located at 1000 Morris Ave, Union, New Jersey 07083 (hereinafter referred to as the "UNIVERSITY"), which offers the Professional Diploma in School Psychology, a graduate program preparing students to become school psychologists, herein called the "PROGRAM." The above Parties agree to the following terms of this contract, herein called the "AGREEMENT," and to the terms included in the Appendices.

1. PURPOSE

The purpose of this agreement is to provide a qualified graduate student with an externship experience in the field of school psychology (also known as an internship in school psychology according to the National Association of School Psychologists). The externship student (hereinafter referred to as the "EXTERN") is required to satisfactorily complete a minimum of 1200 hours as required by the National Association of School Psychologist; 600 of these hours are used to satisfy the requirements for certification in school psychology by the New Jersey Department of Education (NJDOE) (N.J.A.C.6A:9-13.9). The externship will begin during the first week of the school year and end during the last week of the school year. The extern must receive at least 2 hours of face-to-face supervision per week. Supervision must be provided by a school psychologist with a specialist degree who is certified in the State of New Jersey. The extern will be required to obtain preschool to 12th grade experiences in psychological assessment, consultation with teachers and families, group and individual counseling, child study team conferencing, IEP development, and case management.

2. TERM

The term of this agreement shall commence be from the effective date noted above until June 30th, 2013.

3. TERMINATION

This agreement may be terminated at any time by mutual consent of the parties or it may be terminated for convenience by either party upon thirty (30) days written notice to the other party at the address provided above. In the event this agreement is terminated by either party, such termination shall not become effective until any student involved in the externship has an opportunity to complete the current semester.

4. EXTERNSHIP SITE RESPONSIBILITIES:

- a. **Administrative Services and Support.** The administration of the SITE agrees to provide the following:
- (1) Support: Administrative support including, but not limited to, providing the extern with adequate work space, telephone, computer, office supplies, and staff support to conduct professional activities.
 - (2) Orientation: Comprehensive orientation to the SITE, including but not limited to policies, philosophy, protocols, rules and expectations.
 - (3) Role Models: Commitment to provide a variety of role models which represent the diversity of professionals in the field. Sites will afford externs the opportunity to interact with a diverse staff and student population whenever feasible.
 - (4) Work Environment: A work environment necessary to meet requirements established by state policy making boards.
- b. **Supervision.** The designated externship school psychology supervisor at the SITE will provide the following:
- (1) Continuity: The supervisor shall provide a continuity of supervision and supervised activities and experiences as described herein. Starting with observation of the supervisor's activities, the extern will be expected to progress to participating and functioning in professional activities under supervision.
 - (2) Expertise: The supervisor shall be a school psychologist with a specialist degree who is certified as a school psychologist in the State of New Jersey. The supervisor will be a person who has the time and interest for training the extern.
 - (3) Client Welfare: The SITE shall maintain responsibility for student and client contact, care, education, and welfare. SITE personnel are responsible for all student and client care and education and all decisions regarding student/client care and education. In the event of a difference in opinion concerning the care or education of a student/client, the decision of the SITE personnel shall prevail and control all parties involved.
 - (4) Documentation: The supervisor shall certify the number of extern hours based on the extern's documentation to the SITE, PROGRAM, and extern. The supervisor will submit monthly evaluations of the extern on the dedicated form provided by the UNIVERSITY, and be available for a site visit from the Coordinator of the Professional Diploma Program in School Psychology and/or the Assistant Director for Clinical Training for the Professional Diploma Program in School Psychology, employed by the UNIVERSITY.
 - (5) Disciplinary Action: Externs are expected to adhere to the highest level of integrity in professional, ethical and conduct standards. The SITE reserves the right to require the immediate removal of any extern from the PROGRAM whose performance is deemed inadequate. The Ethical and Professional Guidelines of the UNIVERSITY and respective accrediting bodies (NJDOE, APA, NASP) shall serve as the basis for such issues.

c. Supervised Activities/Experiences

The SITE school psychology supervisor will provide training activities that:

- (1) are integral to the regular performance and normal professional functions, duties and responsibilities of the SITE's school psychologist
- (2) are affirming of and demonstrating a high regard for human dignity. Externs shall not be required to participate in practices that restrict the exercise of civil or human rights of any person or which impair the quality and nature of professional training in school psychology as defined by the respective accrediting and professional entities.
- (3) are continuous and sequenced in an organized manner and encompass a variety of presenting problems and special education classifications.
- (4) are consistent with the fulfillment of the 1,200 minimum hours as required by NASP and the PROGRAM and the 600 minimum hours as required by the NJDOE.
- (5) meet NJDOE certification requirements and NASP accreditation requirements including: a) conducting full psycho-educational assessments and interpretation of these assessments to parent(s)/families and school personnel; b) counseling of students individually and/or in groups; c) development of IEPs for students eligible for special education; d) carrying out annual reviews and child study team conferences for classified students; e) providing case management; f) participation on the Intervention and Referral Services Team to develop consultation skills; g) conducting additional consultations and collaborations with teachers, other school personnel, and community agencies and resources as needed; h) carrying out classroom observations and behavioral assessments and assisting in the development of Behavioral Intervention Plans; i) carrying out all other areas of practice deemed important for school psychologists. The supervisor will supervise the extern's assessment of students in the areas of administration, scoring, and interpretation of psychoeducational measures and will supervise their report writing skills. The supervisor will also supervise the extern in the other professional activities and tasks described above. All psychological reports are to be countersigned by the extern's supervising school psychologist.
- (6) enable the extern to conduct some cases with either regular education or special education students which involve complete follow-through from pre-referral through comprehensive assessment to culminating team meetings.
- (7) enable the extern to develop and implement a school psychology service delivery project which demonstrates direct, measurable, positive effects on students in accordance with training standards of NASP.

d. Evaluation.

The SITE school psychology supervisor will:

- (1) evaluate the extern monthly during the period of the externship (September-June) by completing the dedicated extern rating form, to be provided by the UNIVERSITY.
- (2) provide a letter attesting to the fact that the student extern has completed at least 1200 hours and satisfied the requirements of the UNIVERSITY for school externship experiences.
- (3) share the evaluations orally with the extern, and provide them in written form to the SITE administrator, and the UNIVERSITY Coordinator of the Professional Diploma Program in School Psychology and/or the Assistant Director of Clinical Training for the Professional Diploma Program in School Psychology.

- e. **Insurance.** The SITE agrees to maintain in force General Liability Insurance coverage in an amount not less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate. In addition, the SITE agrees to maintain proof of a worker's compensation policy in accordance with State Law. If the SITE carries higher limits (including Excess Liability Coverage), then such limits must be shown on its Certificate of Insurance.

5. UNIVERSITY PROGRAM RESPONSIBILITIES

a. Administrative services and supports

- (1) Support: Appropriate administrative support for supervised externship training as described herein.
- (2) Orientation: Comprehensive orientation to the program curriculum regarding the purpose and nature of the externship experience, including but not limited to policies, philosophy, procedures, protocols, rules, and expectations.

- b. **Supervision.** The designated University Externship Coordinator shall provide the following:

- (1) Continuity: The Coordinator shall provide a continuity of supervision and supervised activities and experiences as described herein, acting as:
 - (a) the liaison between the extern, SITE supervisor, the UNIVERSITY, and the Course Instructor (if different from the Coordinator).
 - (b) the principal monitor of the student extern's professional development.
 - (c) a provider of information to the SITE supervisor regarding the individual skill attainment of the student extern prior to the initial externship placement.
- (2) Expertise: The Coordinator shall possess a Doctoral Degree in School and/or School-Child Clinical Psychology, and be certified as a School Psychologist in the State of New Jersey and/or licensed for independent practice as a Psychologist in the State of New Jersey.

- (3) Client contact: The Coordinator may recommend appropriate categories of client contact. To fulfill Externship course requirements, student externs need to conduct psycho-educational assessments and interpret them to parent(s)/ families and school personnel, counsel students individually and/or in groups, participate on the Intervention and Referral Services Team, to develop consultation skills, develop IEP/Annual Reviews for classified students, and all other areas of practice under the NASP Domains of Training and Practice for school psychologists.
- (4) Documentation: The Coordinator shall:
- (a) ensure that the Externship student has Student Professional Liability Insurance prior to the start of Externship.
 - (b) maintain documentation of the student extern's number of hours and his/her activities related to the NASP Training and Practice Standards based on the student's extern's documentation provided to the SITE and PROGRAM as required and scheduled.
 - (c) monitor the student extern's progress based on the UNIVERSITY course and SITE Supervisor's evaluations.
 - (d) provide a final grade in the Externship course based on course and field work, evaluations, etc.
 - (e) apply for certification for the student extern from NJDOE upon successful completion of academic and externship requirements and demonstration of expected professional and ethical behaviors.
- (5) Disciplinary Actions: At the request of the SITE, the UNIVERSITY agrees to immediately remove any student from the PROGRAM whose performance is deemed inadequate. The Coordinator will act within UNIVERSITY guidelines to identify and address any disciplinary issues that are brought forward. The Ethical and Professional Guidelines of the UNIVERSITY and respective accrediting bodies (NJDOE, NASP, APA) shall serve as the basis for such issues. (See Appendices).

c. Insurance.

- (1) UNIVERSITY: The UNIVERSITY is a public higher education institution in the State of New Jersey. As such, this Agreement hereby expressly incorporates the following Statement of Public Liability Insurance: Any agreement or arrangement signed and entered into on behalf of the State of New Jersey by a State official or employee shall be subject to the provisions of the New Jersey Tort Claims Act, N. J. S. A. 59:1-1 et seq. and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq. and the availability of appropriations. The State of New Jersey does not carry public liability insurance, but the liability of the State and the obligations of the State to be responsible for tort claims against its employees are covered under the terms and conditions of the New Jersey Tort Claims Act. The Act also creates a special self-insurance fund and provides for payment of claims against the State of New Jersey or against its employees whom the State is obligated to indemnify against tort claims which arise out of the performance of their duties. Claims against the State of New

Jersey or its employees arising out of the use of the Facility's premises should be referred for handling to the Attorney General, Division of Law, Claims Service Section, Richard J. Hughes Justice Complex, Trenton, New Jersey 08625. Furthermore, the State of New Jersey self funds for Workers Compensation and Disability.

- (2) UNIVERSITY Students: All student externs are required to carry their own professional liability insurance in the amount of \$1,000,000 per occurrence and \$3,000,000 aggregate limits. In the alternative, the UNIVERSITY may provide such insurance for the student externs. In cases where student externs are required to provide their own insurance coverage, each of them shall be required to present evidence of insurance coverage prior to the start of each semester. If the University is providing the insurance coverage, upon request, it shall provide SITE with documentation of such coverage.

6. GENERAL PROVISIONS

- a. It is mutually agreed and understood that nothing in this agreement implies an employee/employer relationship between the UNIVERSITY Instructors or student externs and the SITE.
- b. Each party agrees to be responsible for its own actions and those of its officers, employees and agents.
- c. Both parties agree not to discriminate against any student or student extern in any manner whatsoever on account of race, creed, color, gender, age, national origin, sexual orientation, or mental or physical disability.
- d. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, including without limitation, the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq. The parties agree that pursuant to the New Jersey Contractual Liability Act, venue and jurisdiction regarding any matter pertaining to this Agreement shall be in the Superior Court of New Jersey, County of Union, Law Division, and consent to same.
- e. Both SITE and UNIVERSITY are independent contractors. It is not intended that an employer/employee, joint venture, or partnership agreement be established hereby expressly or by implication between SITE and UNIVERSITY. Rather, in discharging all duties and obligations hereunder, SITE shall at all times be in and remain in an independent contractor relationship with UNIVERSITY.
- f. This agreement supersedes any and all other agreements, or understandings, either oral or in writing, between the parties with respect to the subject matter hereof, and this agreement contains all the covenants and agreements between the parties with respect to the subject matter of this agreement. The parties agree that no oral representations or written representations, other than that contained herein, were relied on by the parties, or form additional terms of this agreement.

- g. This agreement may be amended only by a written instrument executed by both parties.
- h. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

As to SITE:

Randolph Township School District
Board of Education
25 School House Road
Randolph, NJ 07869

As to UNIVERSITY:

Kean University
Nathan Weiss Graduate College
1000 Morris Avenue
Union, NJ 07083

IN WITNESS WHEREOF the parties hereto have affixed their hands and seals or caused these presents to be executed on the day and year above written.

Kean University

By: _____
Frank Gardner, Ph.D., Director
Psy.D. Program in Combined and Integrated School-Psychology
And Professional Diploma in School Psychology

By: _____
Steven Lorenzet, Ph.D., Dean
Nathan Weiss Graduate College

By: _____
Randolph, NJ Board of Education

School Psychology Extern: Kerri Hagen

APPENDIX A

NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS DOMAINS OF PRACTICE

<http://www.nasponline.org/standards/FinalStandards.pdf>

(As Applied to School Psychology Externship Students)

1. Data-based decision making with an emphasis on psycho-educational assessment and report writing.
2. Interpersonal communication, collaboration and consultation with teachers, other school personnel, parents/families, and students in a variety of settings and contexts such as meetings, etc.
3. Effective instruction and development of interventions and supports to develop academic and cognitive skills with an emphasis on consultation and IEP development.
4. Interventions and mental health services to develop socialization and other life competencies with an emphasis on consultation, the use of functional behavioral assessment, and the development of behavior intervention plans and positive behavioral supports.
5. Development of practices to promote student learning including knowledge of and involvement with school and systems structures, organization, and theory; general and special education; technology resources; and evidence-based school practices that promote positive academic, behavioral and social-emotional outcomes.
6. Understanding and responding effectively to student diversity in development and learning by gaining sensitivity and knowledge within various diverse contexts (e.g., cultural, ethnic, religious, socioeconomic, etc.).
7. Understanding and involvement in school structure, organization and climate through exposure to a school district's philosophy; mission; goals; policies and procedures; staff hierarchy; staff roles and functions; and educational programs.
8. Prevention, wellness promotion, and crisis intervention by exposure to and involvement in Intervention and Referral Service meetings, consultation, and individual/group counseling.
9. Development of family/school/community collaboration by exposure and participation in parent/staff meetings including pre-referral (INRS) services, initial/reevaluation planning, eligibility meetings, etc.
10. Research and program evaluation through application of concepts to daily practice.
11. Legal, ethical and professional development through exposure to IDEIA, NJAC, ADA, Section 504; NASP and APA ethical codes; professional conferences, etc.
12. Use of effective technology resources including computers for word processing, email, etc., and exposure to IEP Planners and computerized scoring of standardized tests.

APPENDIX B

PROFESSIONAL INTEGRITY, ETHICS AND CONDUCT MANUAL REFERENCES

Kean University

Kean University School Psychology Professional Diploma Program Student Handbook

Kean University Academic Integrity Policy

<http://www.kean.edu/academicintegrity.html>

New Jersey Department of Education

New Jersey Administrative Code 6A

Chapter 9: Professional Licensure and Standards

13.9 School Psychologist (pp. 237- 241)

<http://www.nj.gov/education/code/current/title6a/chap9.pdf>

National Association for School Psychologists

Professional Conduct Manual

Principles for Professional Ethics

Guidelines for the Provision of School Psychological Services

<http://www.nasponline.org/standards/ProfessionalCond.pdf>

Standards for Training and Field Placement Programs in School Psychology

Standards for the Credentialing of School Psychologists

<http://www.nasponline.org/standards/FinalStandards.pdf>

American Psychological Association

Ethical Principles of Psychologists and Code of Conduct

<http://www.apa.org/ethics/code2002.html>

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5111	Eligibility of Resident/Nonresident Pupils
5112	Entrance Age
5114	Children Displaced by Domestic Violence
5116	Education of Homeless Children
5120	Assignment of Pupils
5130	Withdrawal From School
5200	Attendance Tardiness Grades K-8
5200.1	Attendance Tardiness High School
5230	Late Arrival and Early Dismissal
5240	Tardiness
5250	Excusal from Class or Program
5300	Use of Defibrillator(s)
5305	Health Services Personnel
5306	Health Services To Nonpublic Schools
5307	Nursing Services Plan
5308	Pupil Health Records
5310	Health Services
5320	Immunization
5330	Administration of Medication
5331	Anaphylaxis to Food and Other Substances
5332	Do Not Resuscitate Orders
5335	Treatment of Asthma
5338	Diabetes Management
5350	Pupil Suicide Prevention
5351	Student Violence Prevention and Response
5410	Promotion and Retention
5412	Eighth Grade Graduation
5420	Reporting Pupil Progress
5430	Class Rank
5431	“Good Pupil” Status
5440	Awards
5460	High School Graduation
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5466	Graduation and Year Book Fees
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5512	Harassment, Intimidation and Bullying
5513	Care of School Property
5514	Pupil Use of Vehicles
5515	Pupil Parking
5516	Remotely Activating Communication Devices – Pagers & Cellular Telephones
5517	Pupil Identification Cards
5519	Dating Violence at School
5520	Disorder and Demonstration
5530	Substance Abuse
5533	Pupil Smoking
5550	Disaffected Pupils
5560	Disruptive Pupils
5561	Use of Physical Restraint
5570	Sportsmanship
5600	Pupil Discipline/Code of Conduct
5610	Suspension
5611	Removal of Pupils From The General Education Program for Weapons/Firearms Offenses
5612	Assault by Pupils on Board Members or Employees
5615	Suspected Gang Activity
5620	Expulsion
5700	Pupil Rights
5701	Plagiarism
5710	Pupil Grievance
5721	Distribution of Flyers/Electronic Advertising
5750	Equal Educational Opportunity
5751	Sexual Harassment
5752	Marital Status and Pregnancy
5755	Equity in Educational Programs and Services
5770	Pupil Right of Privacy
5820	Student Government
5830	Pupil Fund Raising
5841	Secret Societies
5842	Equal Access of Pupil Organizations
5843	Latchkey Program
5850	Social Events and Class Trips
5860	Safety Patrol
5880	Public Performances by Pupils



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

M

5111 ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS

The Randolph Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older pupil as is otherwise entitled by law to a free public education.

Eligibility to Attend School

The District shall admit pupils eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 et seq.

The District shall also admit any pupil that is kept in the home of a person other than the pupil's parent or guardian, where the person is domiciled in the school district and is supporting the pupil without remuneration as if the pupil were his or her own child in accordance with N.J.A.C. 6A:22-3.2 et seq. A pupil is only eligible to attend school in the district pursuant to this provision if the pupil's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the pupil due to family or economic hardship and the pupil is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the pupil must file, if so required by the district, a sworn statement that he or she: is domiciled within the district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the pupil relative to school requirements; and provides a copy of his or her lease if a tenant, or a sworn landlord's statement if residing as a tenant without a written lease. Pursuant to N.J.S.A. 18A:38-1(c), any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

A pupil is eligible to attend school free of charge pursuant to N.J.S.A. 18A:38-1(b) if the pupil is kept in the home of a person domiciled in the district, other than the parent or guardian, where the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year upon the parent or guardian's return from active military duty.

A pupil is eligible to attend school free of charge pursuant to N.J.S.A. 18A:38-1(d) if the pupil's parent or guardian temporarily resides within the district and elects to have the pupil attend school in the district of temporary residence, notwithstanding the existence of a domicile



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RANDOLPH BOARD OF EDUCATION

PUPILS

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Eligibility of Resident/Nonresident Pupils

elsewhere. Where required by the district, the parent or guardian shall demonstrate that such temporary residence is not solely for purposes of a pupil attending school within the district of temporary residence. Where one of a pupil's parents or guardians temporarily resides in the district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A pupil is eligible to attend school in the district free of charge:

1. If the pupil's parent or guardian moves to another district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the pupil is placed in the home of a district resident by court order (as defined in N.J.A.C. 6A:22-3.2(e)) or by a society, agency, or institution pursuant to N.J.S.A. 18A:38-2;
3. If the pupil had previously resided in the district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the pupil out of the district, pursuant to N.J.S.A. 18A:38-3(b). The district shall not be obligated for transportation costs; and
4. If the pupil resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

In accordance with N.J.A.C. 6A:22-3.3 (a), the physical condition of an applicant's housing, an applicant's compliance with local housing ordinances, or terms of lease shall not affect eligibility to attend school.

A pupil's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.

Proof of Eligibility

The district shall accept forms of documentation from persons attempting to demonstrate a pupil's eligibility for enrollment in the district in accordance with N.J.A.C. 6A:22-3.4 et seq. The district shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form of documentation, or a particular subset of documents, without regard to other evidence presented.



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

The district shall not require or request any information or document protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school. However, these protected documents or information, or pertinent parts thereof, may be voluntarily disclosed by the person(s) seeking enrollment in the district. However, the district may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

Initial Assessment and Enrollment

Registration, initial determinations of eligibility, and enrollment will be in accordance with N.J.A.C. 6A:22-4.1 et seq. The district shall use registration forms provided by the Commissioner of Education or locally developed forms that are consistent with the forms provided by the Commissioner. A district level school administrator designated by the Superintendent will be available and clearly identified to applicants, to assist persons who are experiencing difficulties with the registration/enrollment process.

Initial determinations of eligibility shall be made upon presentation of an application for enrollment and enrollment shall take place immediately in all cases except those of clear, uncontested denials. Where an applicant has provided incomplete, unclear or questionable information, enrollment shall take place immediately, but the applicant will be placed on notice that removal will result if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 et seq.

Where an applicant appears ineligible based on the information provided in the initial application, a preliminary written notice of ineligibility shall be provided, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and intent to appeal to the Commissioner. A pupil enrolled pursuant to this provision shall be notified that he or she will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.

Where enrollment is denied and no intent to appeal is indicated, applicants shall be advised that they shall comply with compulsory education laws. In this case, the parent(s) or guardian(s) shall, where the pupil is between the ages of six and sixteen, be asked to complete a written statement that the pupil will be attending school in another district, attending a nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the event this written statement is not provided, the district level administrator designated by the Superintendent shall notify the school district of actual domicile or residence, or the Department



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Eligibility of Resident/Nonresident Pupils

of Children and Families to report a potential instance of “neglect” pursuant to N.J.S.A. 9:6-1, with the pupil’s name, the name(s) of the parent/guardian/resident, the pupil’s address to the extent known, and shall indicate that admission to the district has been denied based on residency or domicile, and that there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

Enrollment or attendance in the district shall not be denied based upon absence of the certified copy of birth certificate or other proof of a pupil’s identity required within thirty days of initial enrollment pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the district shall not be denied based upon absence of pupil medical information, although actual attendance at school may be deferred as necessitated by compliance with rules regarding immunization of pupils, N.J.A.C. 8:57-4.1 et seq.

Enrollment in the district, attendance at school, or educational services where attendance in the regular education program appears inappropriate, shall not be denied based upon absence of a pupil’s prior educational record. However, the applicant shall be advised that the initial educational placement of the pupil may be subject to revision upon receipt of records or further assessment of the pupil by the district.

Notice of Ineligibility

If the district finds the applicant ineligible to attend the schools of the district pursuant to N.J.A.C. 6A:22-1.1 et seq., or the application initially submitted is found to be deficient upon subsequent review or investigation, notice shall immediately be provided to the applicant consistent with sample form(s) to be provided by the Commissioner. Notices shall be in writing, in English and in the native language of the applicant, issued by the Superintendent and directed to the address at which the applicant claims to reside. The Notice of Ineligibility shall be provided and shall include information as required in accordance with N.J.A.C. 6A:22-4.2 et seq.

Removal of Currently Enrolled Pupils

Nothing in N.J.A.C. 6A:22-4.3 et seq. and this policy shall preclude the Board from seeking to identify, through further investigation or periodic requests for current validation of previously determined eligibility status, pupils enrolled in the district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances or newly discovered information.



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

When a pupil, enrolled and attending school in the district based on an initial determination of eligibility, is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for removal of the pupil in accordance with N.J.A.C. 6A:22-4.3(b). No pupil shall be removed from school unless the parent, guardian, adult pupil or resident keeping an "affidavit pupil" (as defined in N.J.A.C. 6A:22-1.2) as the case may be, has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult pupil or resident keeping an "affidavit pupil", as the case may be, does not respond to the Superintendent's notice within the designated time frame or appear for the hearing, the Board shall make a prompt determination of the pupil's eligibility or ineligibility and shall immediately provide notice thereof in accordance with the requirements of N.J.A.C. 6A:22-4.2 et seq. The hearings required pursuant to N.J.A.C. 6A:22-4.3 et seq. may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No pupil may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

The district's determination that a pupil is ineligible to attend the schools of the district may be appealed to the Commissioner by the parent, guardian, adult pupil or resident keeping an "affidavit pupil", as the case may be. Such appeals shall proceed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 et seq. and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1(b)1, appeals of "affidavit pupil" eligibility determinations must be filed by the resident keeping the pupil.

Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of a determination of ineligibility, the Board may assess tuition for any period of a pupil's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. The district may petition the Commissioner for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10, through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

Nonresident Pupils

The admission of a nonresident child to school must be approved by the Board. No child otherwise eligible shall be denied admission on the basis of the child's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The decision to admit a student under this provision shall apply only to the school year in which the decision is made and shall not represent or imply a commitment to admit the child in the next or subsequent school years. The Board shall vote each year on the admission of each non-resident student pursuant to this provision.

Children Who Anticipate Moving to or from the District

A child whose parents/guardians are moving into Randolph may be accepted as a tuition student on a temporary basis. The child is not a Randolph resident until the parents/guardians move into Randolph.

The following guidelines apply to students whose residency is pending:

1. A parent/guardian who is in the process of moving into Randolph Township must certify in writing that the family will occupy a home within two months of the date of such certification.
2. The parent/guardian will leave a two month tuition deposit at the prevailing rate for each child with the Board Secretary. The tuition deposit must be a certified check or bank check. The Board Secretary will authorize enrollment of the student upon receipt of the tuition deposit.
3. The Board Secretary will not cash the two month tuition deposit if occupancy is accomplished within two months of the date of certification.
4. If at the end of the two month period occupancy has not occurred, the parent/guardian may appeal to the Superintendent for a maximum of a one month extension. If the Superintendent grants the extension, one additional month tuition deposit must be submitted for each child in attendance in a Randolph School.



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Eligibility of Resident/Nonresident Pupils

5. If an extension is granted and the date of occupancy occurs after three months from the date of certification, the deposit will be kept by the school district for the three month period of time. For each month thereafter, the parent will be charged tuition at the prevailing rate. The student will be considered a tuition student until residency occurs.
6. If an extension is not granted by the Superintendent and the date of occupancy occurs after two months of the date of certification, the deposit will be kept by the school district. For each month thereafter, the parent will be charged tuition at the prevailing rate. The student will be considered a tuition student until residency occurs.
7. Upon moving into Randolph, a certificate of legal residence will be completed for each child. The parent/guardian must verify residency through a deed, lease or current tax bill. The Board Secretary will forward the original certification of legal residence and a copy of the deed, lease or current tax bill to the school to be placed in the student's permanent record folder. A copy will be retained in the Board file.

Children of Randolph residents who are moving to another residence in Randolph and are temporarily displaced outside the township may continue enrollment based on the following guidelines:

1. The parent/guardian who is in the process of relocating within Randolph Township must certify in writing that the family will occupy their home within two months of such certification.
2. The parent/guardian will leave a two month tuition deposit at the prevailing rate for each child with the Board Secretary. The tuition deposit must be a certified check or bank check. The Board Secretary will authorize continued enrollment of the student upon receipt of the tuition deposit.
3. The Board Secretary will not cash the two month tuition deposit if occupancy is accomplished within two months of the date of certification.
4. At the end of the two month period, the Superintendent will extend the initial two month period for up to two additional months upon receipt of a two additional months tuition deposit.



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

5. If the date of occupancy occurs after four months from the date of certification, the deposit will be kept by the school district. For each month thereafter, the parent/guardian will be charged tuition at the prevailing rate. The student will be considered a tuition student until residency occurs.
6. Upon moving back into Randolph, a certificate of legal residence will be completed for each child. The parent/guardian must verify residency through a deed, lease or current tax bill. The Board Secretary will forward the original certification of legal residence and a copy of the deed or lease to the school to be placed in the student's permanent record folder. A copy will be retained in the Board file.

Education in the Randolph Schools without the payment of tuition will be granted to those students who attend Randolph High School as residents for their entire junior year and who move from this district after the opening date of school in the senior year, but who are desirous of completing the year in Randolph Schools. All other students who move from this district may attend school one calendar month without payment of tuition.

Under no circumstances will the Board be responsible for transportation of nonresident students.

Children of District Employees

Children of Board employees who do not reside in this school district may be admitted to school, subject to this policy 5111, in this district with payment of tuition, provided that the educational program of such children can be accommodated within district facilities, subject to available space and staff. This decision shall rest in the sole discretion of the Board. The decision to admit a student under this provision shall apply only to the school year in which the decision is made and shall not represent or imply a commitment to admit the child in the next or subsequent school years. The Board shall vote each year on the admission of each non-resident student pursuant to this provision. The cost of education to be reimbursed to the Board may be calculated by dividing the sum of all public expenditures of the school or district by the number of pupils or by using the rate certified by the Board.

Foreign Exchange Pupils (J-1 Visas)

Foreign exchange pupils who hold J-1 visas and who are domiciled within a Randolph Township residence may be admitted to school in this district without the payment of tuition provided the resident with whom they are domiciled will execute an affidavit stating:



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RANDOLPH BOARD OF EDUCATION

PUPILS

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Eligibility of Resident/Nonresident Pupils

1. He/She does not receive remuneration for the care of the pupil; and
2. The resident will assume all personal obligations for the pupil.

Foreign Pupils (F-2 visas - dependents of F-1 pupils)

To receive an F-2 visa from the United States Department of State, a pupil must be a dependent of F-1 status visa holders.

Foreign pupils who hold F-2 visas and who are domiciled within a Randolph Township residence may be admitted to school in this district without the payment of tuition provided the resident with whom they are domiciled will execute an affidavit stating:

1. He/She does not receive remuneration for the care of the pupil; and
2. The resident will assume all personal obligations for the pupil

Foreign Pupils (F-1 visas)

Foreign exchange pupils who hold F-1 visas may not be admitted to an elementary school (K-8) and/or an adult education program in this district.

Foreign exchange pupils who hold F-1 visas may be permitted to attend a Randolph High School (Grades 9-12) to a maximum of twelve months, provided the pupil reimburses the school district for the full, unsubsidized per pupil cost of education as certified annually by the New Jersey Department of Education, for the intended period of study.

F-1 visa foreign pupils, who were in a public school before November 30, 1996 and obtained F-1 status before November 30, 1996 may continue in the public school. However if these pupils travel outside the United States, they will need to conform to the requirements above (twelve month maximum and reimbursement for cost) to be readmitted.

The cost of education to be reimbursed to the Board may be calculated by dividing the sum of all public expenditures of the school or district by the number of pupils or by using the rate certified by the Board.



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RANDOLPH BOARD OF EDUCATION

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Eligibility of Resident/Nonresident Pupils

Other Nonresident Children

A parent or legal guardian of a nonresident student who may wish to have his/her child attend the Randolph Schools shall file a written request annually for review by the Superintendent. Depending on the availability of space and with Board approval, a student may be granted permission to attend the Randolph Schools upon payment of the annual tuition fee. The cost of education to be reimbursed to the Board may be calculated by dividing the sum of all public expenditures of the school or district by the number of pupils or by using the rate certified by the Board.

The parent or guardian of a nonresident tuition student shall be responsible for transporting his/her child to and from home to the assigned school.

The number of nonresident tuition students by school and grade will be monitored by the Superintendent.

N.J.S.A. 18A:38-1 et seq.

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

Adopted: 28 February 2007

Revised: 14 April 2008; 16 November 2010



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Entrance Age

5112 ENTRANCE AGE

The Board of Education will admit to this district children otherwise eligible by law or Board policy that have attained the age requirements set by law and this Board of Education. The Board requires documentary verification of the age and birth date of any child for whom admission to this district is sought.

Kindergarten

A child is eligible for entrance into kindergarten that will have attained the age of five years on or before October 1st of the year in which entrance is sought. No child will be admitted to kindergarten who has not met the age requirement set by this policy.

A child is eligible for entrance into first grade that will have attained the age of six years on or before October 1st of the year in which entrance is sought. A waiver of this age requirement may be granted by the Superintendent for a child who: (1) completed a private kindergarten program taught by a teacher certified by a state to teach kindergarten and who recommends the child for advancement to the first grade and (2) has been recommended by appropriate Randolph staff for enrollment after assessment to determine readiness for first grade.

Entrance Requirements to Grade One

Children transferring into first grade in the Randolph Township schools after the school year has begun must meet the age requirement. A child who has been in first grade and who does not meet the age requirement will be evaluated by Randolph Township faculty for grade placement.

The parent(s) or guardian(s) of every entering student must provide proof of a medical examination prior to the student's enrollment in the school district. The examination shall be conducted at the medical home of the student, unless the student does not have a medical home, in which case the district shall provide the examination at the school physician's office or other appropriately equipped facility. The student's medical home may be: a physician licensed to practice medicine or osteopathy, a certified registered nurse practitioner/clinical nurse specialist or licensed physician's assistant in any jurisdiction of the United States. A full report of the examination documented on the approved district form, dated and signed by the medical provider must be presented to the school. This examination must be done no more than 365 days prior to entry and must state what, if any, modifications are required for full participation in the school program.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Entrance Age

Children who have never attended any public or private school and meet the age requirements must be admitted to Randolph Schools on or before October 1st following the opening of school for the fall term and at no other time, except by a majority vote of all the members of the Board of Education.

Transfers into grades two through twelve.

The parent(s) or guardians(s) of unemancipated students and emancipated students transferring into the district are expected to present copies of records from the previously attended school (or district) to aid in placement. Also required are proof of immunization and proof of identity such as birth certificate, social security cards, etc.

Within fourteen (14) days of enrollment, the Superintendent or designee shall request the student's school record from the school from which the child has transferred.

N.J.S.A. 18A:36-19; 18A:38-5; 18A:38-6; 18A:44-1;
18A:44-2; 18A:46-6; 18A:46-6.1
N.J.A.C. 6A:14-3.3

Adopted: 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Children Displaced by Domestic Violence

5114 CHILDREN DISPLACED BY DOMESTIC VIOLENCE

The Board of Education will cooperate with the County Office of Education, as appropriate and feasible, in the education of children temporarily displaced by domestic violence. Any pupil attending the schools of this district, whether regularly enrolled in this or another district, who has been admitted to a shelter for victims of domestic violence will be permitted and encouraged to continue an appropriate educational program with minimal disruption.

The Board will cooperate with other educational institutions in the sharing of pertinent pupil records and in the establishment of sending-receiving relationships on behalf of displaced children. The confidentiality of all matters concerning displaced children will be strictly observed, and no information regarding the present residence of the child will be released.

N.J.S.A. 18A:38-1 et seq.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5116/page 1 of 2
Education of Homeless Children

5116 EDUCATION OF HOMELESS CHILDREN

The Board of Education will admit and enroll homeless children in accordance with State laws and New Jersey Administrative Code. The Board of Education adopts this policy to be in compliance with law and Code to ensure the enrollment of homeless children in school and to respond to appeals made by parent(s) or legal guardian(s) or other parties related to their enrollment.

The district will determine a child is homeless when he or she resides in a publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers. A child is also determined homeless when he or she resides in a public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles excluding mobile homes; tents or other temporary shelters; temporary shelters provided to migrant workers and their children on farm sites; and the residence of relatives or friends with whom the homeless child is temporarily residing out of necessity because the family lacks a regular or permanent residence of its own.

The district of residence for a homeless child is responsible for the education of the child and will assume all responsibilities as required in N.J.A.C. 6A:17-2.4 et seq. The district of residence is the district in which the parent(s) or legal guardian(s) last resided prior to becoming homeless. The district liaison for the education of homeless children is the Director of Pupil Personnel Services. The liaison will facilitate communication and cooperation between the district of residence and the district where the homeless child is temporarily residing and will develop procedures to ensure that a homeless child temporarily residing in the district is enrolled and attending school pursuant to N.J.A.C. 6A:17-2.6.

When a homeless child is living temporarily in the school district, the district liaison, upon receiving notification from the parent(s) or legal guardian(s), the Department of Human Services, a shelter director, an involved agency, or a case manager, will notify the liaison of the district of residence within twenty-four hours of the notification. Upon notification of the need for enrollment of a homeless child, the liaison in the district of residence will coordinate enrollment procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.6(b).

The Superintendent or designee of the district of residence shall decide the district of enrollment of the homeless child in accordance with N.J.A.C. 17-2.6 et seq.

Unless parental rights have been terminated by a court of competent jurisdiction, the parent(s) or legal guardian(s) retains all rights under N.J.A.C. 6A:17-2.1 et seq.



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Education of Homeless Children

If a dispute occurs regarding the determination of homelessness, the Superintendent of the involved district(s) or the parent(s) or legal guardian(s) of the child must immediately notify the County Superintendent of Schools, who will decide the status of the child within two working days. If a dispute remains between the parent(s) or legal guardian(s) and/or the districts following the County Superintendent's determination, the parent(s) or legal guardian(s) or the involved Board(s) of Education may appeal to the Commissioner of Education for determination pursuant to N.J.A.C. 6A:3 et seq.

If the district is designated as the district of residence and disputes such designation, or where no designation can be agreed upon by districts, the Superintendents of the involved districts shall immediately notify the County Superintendent of Schools who will make a determination within two working days. The district may appeal the County Superintendent's determination to the Department of Education pursuant to N.J.A.C. 6A:23-5.2(d), (e), and (f).

If a dispute occurs regarding the determination of the district of enrollment made by the district of residence, the Superintendent of the district of residence shall immediately notify the County Superintendent of Schools. The County Superintendent will determine within two working days where the child shall be enrolled based on the child's best interest pursuant to N.J.A.C. 6A:17-2.6(b). If the County Superintendent's decision is disputed, the Department of Education shall provide for mediation in accordance with N.J.A.C. 6A:17-2.8(c)1.

A dispute or appeal will not delay the homeless child's immediate entrance into school. The homeless child will be enrolled in the district designated by the County Superintendent pending resolution of the dispute or appeal. Disputes and appeals involving the services provided to a homeless child with educational disabilities will be made pursuant to N.J.A.C. 6A:14.

Financial responsibility, including the payment of tuition for the homeless child, will be in accordance with N.J.A.C. 6A:17-2.9 et seq. The district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 for as long as the parent(s) or legal guardian(s) remains homeless and the child is enrolled in another school district. If a district of residence cannot be determined for a homeless child or if a district of residence is outside of the State, the State will assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12(d). The State will pay the tuition, in accordance with N.J.A.C. 6A:17-2.9(c)1., to the school district in which the child is currently enrolled for as long as the child and his or her parent(s) or legal guardian(s) remain homeless.

N.J.A.C. 6A:17-2.1 et seq.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Assignment of Pupils

5120 ASSIGNMENT OF PUPILS

The Board of Education directs the assignment of pupils to the schools, programs, and classes of this district consistent with the best interests of pupils and the best uses of the resources of this district.

Pupils shall generally attend the school located in the attendance area of their residence. The Superintendent may assign a pupil to a school other than that designated by the attendance area when such an exception is justified by circumstances and is in the best interests of the pupil. Every effort will be made to continue a pupil in the same elementary school.

The Superintendent shall assign an incoming transfer pupil to the school that will afford the pupil the most appropriate educational opportunity. The Building Principal may assign pupils in his/her school to grades, classes, and groups on the basis of the needs of the pupil as well as the sound administration of the school.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5130/page 1 of 1
Withdrawal From School
M

5130 WITHDRAWAL FROM SCHOOL

The Board of Education believes that the educational goals of this district are best implemented by a pupil's exposure to the entire educational program and that every pupil enrolled in this district should be encouraged to complete the program of instruction appropriate to his/her needs. No pupil below the age of sixteen will be permitted to withdraw from school.

The Superintendent shall alert teaching staff members to identify those pupils who may consider eighth grade graduation the termination of their education. Any pupil who indicates that he/she may drop out of school before entry to the ninth grade should be reported to the Building Principal and be provided with counseling.

The Board directs that efforts be made to determine the underlying reason for a pupil's decision to withdraw from school before the completion of the instructional program. A potential dropout pupil will be offered counseling and an opportunity to plan an instructional program appropriate to his/her career goals. No pupil under the age of eighteen will be permitted to withdraw without the written consent of the pupil's parent(s) or legal guardian(s).

Counseling services and information regarding high school equivalency programs will be made available to any pupil sixteen years of age or older who decides to withdraw from school before completion of the requirements for a diploma. A pupil who has withdrawn from school may apply for readmission at any time prior to his/her twentieth birthday, provided application for readmission is made at the beginning of a school term.

Adopted: 19 September 2008
Revised: 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5200/page 1 of 4
Attendance – Tardiness - Grades K-8
M

5200 ATTENDANCE – TARDINESS - GRADES K-8

The Randolph Township Board of Education recognizes and accepts its legal responsibility to provide a thorough and efficient education for every pupil within the district boundary. The Board cannot successfully fulfill its responsibility to the pupil unless the pupil is present for all regularly scheduled classroom activities. Therefore, it is essential that every parent/guardian and pupil accept responsibility for the pupil's attendance at classes as scheduled.

The laws of the State of New Jersey require regular attendance of all pupils enrolled in the public schools. Regular attendance is essential for success in the continuity of instruction, classroom participation, individual study, and learning experiences. Regular attendance is essential in order to reach the goal of maximum educational benefits for each individual student.

A student must complete four hours of school to be considered present and eligible for extracurricular activities on a given day. All work missed as a result of the absence must be made up through the initiative of the student.

Non-Cumulative Absences - Excused Absences

It is recognized that certain extreme and unavoidable circumstances may prevent a student from attending school. In the event a student is absent for any of the reasons listed below, it will be considered a non-cumulative absence.

1. Approved home or institutional instruction.
2. A doctor's, practitioner's or dentist's note. Also acceptable will be a parent/guardian phone call on the date of absence followed up by a written note indicating that the student was absent for illness. Such notes will be accepted in limited quantity and at the discretion of the administration. Written excuses must be presented within five school days after the student returns to school. If not received within five school days, the absence(s) shall be considered cumulative absence(s).
3. The student sent home by the school nurse.
4. Death in the immediate family.
5. Quarantine.



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PUPILS

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Attendance – Tardiness - Grades K-8

6. Religious holidays prescribed by the State Department of Education.
7. Required court appearance.
8. A student's participation in school related activities, approved in advance. These shall include, but not be limited to field trips, exchange assemblies, concerts and music classes.

Cumulative Absences - Unexcused Absence

Any absence not defined as a non-cumulative absence is a cumulative absence. Vacations when school is in-session are cumulative absences.

Parent/Guardian Notification

Parent/Guardian will be regularly notified of cumulative absences for each half year as follows:

1. After five days – parent/guardian notified by letter.
2. After ten days – parent/guardian notified by letter and a parent conference.
3. After fifteen days – parent/guardian notified by letter and a complaint filed with the municipal court after recommendation by the attendance review committee described below.
4. In suspension cases, only the first day's penalty shall be counted in the fifteen day application.

Attendance Review Committee

After thirty days of unexcused absence per year the student may be retained. The student's attendance record will be reviewed by the Attendance Review Committee. The Attendance Review Committee is comprised of a minimum of three people including the Principal and two or more staff members such as the Vice-Principal or administrative assistant, teacher, school nurse, guidance counselor, substance awareness counselor, or member of the child study team.

Careful evaluation of extenuating or mitigating circumstances shall be made by the attendance review committee, adhering to the following criteria which shall include but not be limited to:

1. The student's record or attendance to date.



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PUPILS

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Attendance – Tardiness - Grades K-8

2. The academic performance demonstrated to date.

Regular Release of Pupils Before the End of the Normal School Day

There are varying situations which may justify release of certain pupils from school before the normal time for closing. Such situations are justifiable only if the release does not jeopardize the pupil's educational program and the reasons for such release can be shown to have positive benefits for the pupil.

Late Arrival and Early Dismissal

The Board recognizes that from time to time compelling circumstances will require that a pupil be late to school or dismissed before the end of the school day.

As agent responsible for the education of the children of this district, the Board shall require that the school be notified in advance of such absences by written request of the pupil's parent/guardian, which shall state the reason for the tardiness or early dismissal. Justifiable reasons may include:

1. Medical or dental appointments which cannot be scheduled outside of school hours;
2. Medical disability;
3. Family emergency;
4. Court appearance;
5. Such good cause as may be acceptable to the administration.

Punctuality to school is a fundamental requirement for school success. It promotes responsibility, self-confidence and develops a lifelong positive habit. Tardiness to school is a disruption to the educational process of a child and his/her classmates. Essential learning is missed and the progress of a student education experience is hampered. Academics, related services and additional services are negatively impacted when chronic tardiness occurs, affecting grades and lowering a student's self-esteem.



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RANDOLPH BOARD OF EDUCATION

PUPILS
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Attendance – Tardiness – Grades K-8

Parent/Guardian will be notified:

1. Every third time a student is unexcusedly tardy the Principal will send a letter notifying the parent/guardian;
2. Every sixth time a student is unexcusedly tardy the school will record an unexcused absence for that student.

Adopted: 18 January 2006



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Attendance – Tardiness – High School

5200.1 ATTENDANCE TARDINESS HIGH SCHOOL

The laws of the state of New Jersey require regular attendance of all students enrolled in the public schools.

To receive credit for a course, a student must attend class on a regular basis and complete all requirements of the scheduled course. A student will not be granted credit toward graduation in a scheduled course after the absences exceed eighteen (18) days per year in a full year course, nine (9) days per semester in a semester course and four (4) days per quarter in a quarter course.

Students exceeding the allotment of days will be considered excessively absent and may be subject to removal from the course with loss of credit and may be reassigned at the option of the administration. **ALL ABSENCES WILL BE COUNTED.** Absences accrued due to participation in school-sponsored activities that take place during the day are exempt from the attendance policy. Religious holidays recognized by the State of New Jersey will always be excused as will all absences related to an Individualized Educational or Health Plan.

Absences include full day absences and absences from individual class(es) that result in ten (10) minutes or more of the period being missed. All work missed must be made up at the initiative of the student. If a student is absent from school, parents are required to notify the attendance office. Written documentation regarding the absence should be brought to the attendance office on the morning that the student returns to school. All absence documentation will be kept in the student's folder to be used in the event of an appeal.

If a parent/guardian does not contact the attendance office, the office will make every effort to contact the parent guardian. If not contacted by the parent/guardian, the office will establish whether or not the student is truant.

A student may remain in a scheduled class even after exceeding the limits noted above. The report card and permanent record card will indicate the grade earned in the course; however, the report card and permanent record card will also indicate "NO CREDIT BECAUSE OF EXCESSIVE ABSENCES".

Excused Absences

Students may miss school only with a valid excuse and in accordance with all New Jersey Statutes and Administrative Code. Once absences exceed the allotted number, the Attendance Review Committee (ARC) may give consideration to family illness or death, educational opportunities, and a reasonable number of parental notes. Religious holidays recognized by the State of New Jersey Department of Education will always be excused as will all absences related to an Individualized Educational or Health Plan.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Attendance – Tardiness – High School

Notification

Notification will occur:

- Full Year Course: 4th absence, 9th absence, 17th absence
- Semester Course: 4th absence, 7th absence, 9th absence
- Quarter Course: 3rd absence, 4th absence

Loss of Credit – Physical Education

A student may elect to participate in a Physical Education (P/E) make-up recoup days and participation.

Appeals for Loss of Credit

Appeals for exceptions to the loss of credit due to excessive absences may be made to the Attendance Review Committee. The Attendance Review Committee is comprised of the Principal/Vice Principal, Counselor, Student Assistance Counselor/Nurse and teachers. To initiate the appeals process, all appeals should be returned to the school within five (5) business days of the absence causing the loss of credit.

The Attendance Review Committee may meet with the student, his/her parents and counselor to consider the merit of an appeal. All supporting material will be considered in the appeal: attendance records, excuse notes, contracts, information from teachers, etc. Data will include documentation, if any, for all days absent, not merely for those in excess of the limit.

Careful evaluation of extenuating or mitigating circumstances shall be made by the attendance review committee, adhering to the following criteria which shall include but not be limited to:

- The student's record of attendance to date.
- The academic performance demonstrated to date.
- The student's disciplinary record.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Attendance – Tardiness – High School

- Verified driver's license test appointments
- Documented college visitations (five (5) days total)
- Court appearances with proper documentation
- Student illness with a doctor's note
- Death in the family
- Parent notes will be accepted not to exceed half of the total number of absences

The committee decision will be communicated to the student at the conclusion of the meeting. The decision may be one of the following:

- Appeal denied
- Appeal granted/credit restored
- Appeal decision deferred pending successful completion of conditions set forth by the committee

Class Cuts

Students who are absent from class without authorization while in attendance that day will be considered cutting their class(es) and will be dealt with in the following manner:

- A. First Class Cut – parents will be contacted by the classroom teacher – The student's counselor will be notified and the Vice Principal will discuss the cut with the student. Consequences will be per the Code of Conduct.
- B. Second Class Cut – parents will be contacted by the Vice Principal: The Vice Principal will inform both the student and the parents that one more cut will result in loss of credit. The student will be assigned consequences at the discretion of the administration. Parents/guardians will be notified that the student is one cut away from revocation of course credit.
- C. Third Class Cut – the Vice Principal will notify the student's parents. The student may lose course credit required for graduation and be subject to consequences as per the Code of Conduct.



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PUPILS

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Attendance – Tardiness – High School

- D. Additional class cuts will result in an administrative review and possible disciplinary consequences.

Quarter Courses

- A. First Class Cut – parents will be notified / contacted by the teacher. The student’s counselor will be notified and the Vice Principal will discuss the cut with the student. Consequences as per the Code of Conduct.
- B. Second Class Cut – the Vice Principal will notify the student’s parents. The student may lose course credit required for graduation. The student may be assigned to a restricted study for the remainder of the semester.

Tardiness to School

- A. Students who are tardy to school must report to the attendance office to sign in and obtain a tardy pass to class. Students who are excessively tardy will be subject to disciplinary action by the administration as follows: Every three (3) tardies to class is counted as equivalent to a cut of that course. Consequences will be imposed as per the Code of Conduct. In the event that a student is tardy to homeroom, every three (3) tardies will be assigned consequences at the discretion of the administration.

Adopted: 20 February 2008
Revised: 14 April 2008; 11 March 2009



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5230/page 1 of 1
Late Arrival and Early Dismissal

5230 LATE ARRIVAL AND EARLY DISMISSAL

The Board of Education requires that pupils be in attendance for the full school day in order to benefit from the instructional program. That requirement will be waived only when compelling circumstances require that a pupil be late to school or dismissed from school before the end of the school day. It is expected that pupils will remain for the entire school day.

The Principal may excuse for cause the late arrival and early dismissal of a pupil on the prior written request of the pupil's parent(s) or legal guardian(s). Good cause may include, but need not be limited to, medical and dental appointments that cannot be scheduled outside the school day, medical disability, a motor vehicle driver's test, interviews for college entrance or employment, and court appearances. Chronic tardies and/or early dismissal may result in the pupil making up the time at the discretion of the Building Principal or designee.

No pupil will be permitted to leave the school before the end of the school day except in the presence of the pupil's parent(s) or legal guardian(s), or an agent of the parent(s) or legal guardian(s) who has written authorization, or in the custody of agents of the state acting in their legal capacity.

The Principal shall maintain a record of the parent(s) or legal guardian(s) of each pupil. If one parent has been assigned custody of the pupil by court order or separation agreement and wishes to limit the noncustodial parent's access to the pupil, the parent in custody must inform the Principal of any such limitation and may request that his/her authorization be required before the noncustodial parent is granted access. In the absence of such notice, the Principal will presume that a pupil may be released into the care of either parent.

A pupil who suffers an incapacitating medical disability will be released from school only in the presence of an adult.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Tardiness

5240 TARDINESS

The Board of Education believes that promptness is an important element of school attendance. Pupils who are late to school or to class miss essential portions of the instructional program and create disruptions in the academic process for themselves and other pupils.

Tardiness to school or class that is caused by a pupil's illness, an emergency in the pupil's family, the observance of a religious holiday, a death in the pupil's family, or by the pupil's compliance with a request or directive of an administrator will be considered justified and is excused. All other incidents of tardiness will be considered unexcused.

A pupil who develops a pattern of tardiness, excused or unexcused, will be offered counseling with an appropriate staff member to determine the cause of the tardiness.

N.J.S.A. 18A:36-14; 18A:36-15; 18A:36-25 et seq.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5250/page 1 of 1
Excusal from Class or Program

5250 EXCUSAL FROM CLASS OR PROGRAM

The Board of Education directs that a pupil be excused from any part of the instructions in health education, family life education, sex education, or instruction that includes dissection of animals that the parent(s) or legal guardian(s) of the pupil or the adult pupil finds morally, conscientiously, or religiously offensive. A request for excusal must be presented in a signed statement and submitted to the Building Principal.

An excused pupil shall be assigned to an alternate program of independent study on a substitute topic within the health education, family life education, or sex education program. The parent's or legal guardian's right of excusal applies to any alternate program as well.

No excused pupil will be penalized by loss of credit as a result of his/her excusal, but a pupil will be held accountable for successful completion of any alternate program assigned.

N.J.S.A. 18A:35-4.7

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5300/page 1 of 6
Use of Defibrillator(s)

5300 USE OF DEFIBRILLATOR(S)

An automated external defibrillator (AED) is used to treat victims who experience sudden cardiac arrest (SCA). An AED is only to be attached to a victim who is unconscious and without signs of life. The AED will analyze the victim's heart rhythm and advise the operator if a shock is needed. If a shock is advised, the AED will charge to the appropriate energy level and advise the operator to deliver a shock. Anyone person who provides emergency care service, through the use of a heart defibrillator, shall be immune from civil liability, providing the district has a prescribing licensed physician and the person has been trained in cardio-pulmonary resuscitation and the use of a defibrillator. (N.J.S.A. 2A:62A-27).

School Physician's Responsibilities:

The School Physician is responsible for:

1. Authorizing the use and implementation of AED units within the school district.
2. Participating in AED/CPR training to keep certification active.

Supervisor of Health Services Responsibilities:

The Supervisor of Health Services is responsible for:

1. Coordinating CPR/AED training each year for employees of the school district.
2. Communicating with maintenance to determine locations for AED storage cabinets and units within the schools and at central office.
3. Communicating with the school nurses to arrange CPR/AED training for district wide staff.
4. Suggesting revisions of the policies and procedures as needed.
5. Keeping a record of all trained personnel in the school district.
6. Monitoring the effectiveness of the program.



POLICY

RANDOLPH BOARD OF EDUCATION

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Use of Defibrillator(s)

School Nurse Responsibilities:

The School Nurse is the School Safety Officer for the AED Program.

The School Nurse is responsible for:

1. Selecting the members of the Medical Emergency Response Team (MERT). The MERT will include the school nurse, Building Principal, and Assistant Principal(s).
2. Coordinating the training of the team members with the Supervisor of Health Services.
3. Notifying the local EMS providers about the existence of the AED program at the school and the location of the AED(s).
4. Contacting and activating the designated Medical Emergency Response Team (MERT) members and deploying them to the location of the emergency. This includes:
 - a. Assigning a team member(s) to respond directly to the location of the emergency.
 - b. Assigning a team member(s) to retrieve the AED and respond to the location of the medical emergency.
 - c. Assigning team member(s) to meet the responding EMS personnel and direct them to the location of the medical emergency.
5. Coordinating equipment and accessory maintenance.
6. Monitoring the effectiveness of the system.
7. Participating in AED/CPR training to keep certification active.

Building Principals' Responsibilities

The Building Principal is responsible for:

1. Participating in AED/CPR training to keep certification active.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5300/page 3 of 6
Use of Defibrillator(s)

2. Communicating with the school nurse and faculty regarding the location, use, and training of the AED unit.
3. When the school nurse isn't readily available, the principal will assume the school nurse's role as the School Safety Officer for the AED Program.

Authorized AED Users :

The AED Users are responsible for:

1. Receiving approval from the School Nurse to be an approved member of the MERT.
2. Successfully completing all the required training to be a MERT member including successfully completing an approved CPR and AED training program and possess a current successful course completion card.

Medical Emergency Response Team (MERT) Responsibilities

Members of the MERT are responsible for:

1. Activating the internal emergency response system and providing prompt basic life support including AED and first aid according to training and experience.
2. Understanding and complying with all the requirements of this policy.
3. Follow all policies and procedures of the MERT.
4. A predetermined member of the MERT is responsible for responding directly to the location of the emergency and, if necessary, performing CPR until the AED arrives.
5. A predetermined member of the MERT is responsible for bringing to the location of the emergency the AED, and any other first aid supplies according to the members training and experience.
6. A predetermined member of the MERT is responsible for meeting the responding EMS personnel and directing them to the scene of the medical emergency.



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School Receptionist Responsibilities

The School Receptionist is responsible for:

1. Receiving emergency medical calls from internal locations.
2. Understanding the extent of the illness or injury.
3. Contacting the local community EMS provider (911) for medical assistance.
4. Notifying the School Safety Officer (Nurse) of the emergency.

Equipment

The AED and microkit (first aid emergency care kit) will be brought to all medical emergencies. Each AED will have a set of defibrillation electrodes and one spare set of electrodes within the AED case. The AED microkit, which is included with the AED package, contains two pairs of gloves, one razor, one pair of clothing shears, 2 antimicrobial wipes, one absorbent towel, one eye splash guard, one biohazard bag and one facemask barrier devise (CPR micromask).

The Safety Officer shall be responsible for ensuring that the defibrillation electrodes and the AED battery are within the expiration date listed on the equipment.

Location of the AEDs:

The locations of the AED units are as follows:

- Randolph High School (3) - Main Office, The Commons, Athletic Trainer.
- Fernbrook Elementary School - Hallway in between main office and the nurse's office.
- Shongum Elementary School - Hallway in between main office and nurse's office.
- Randolph Middle School (2) - Outside main gymnasium, outside rear gymnasium.
- Center Grove Elementary School - Outside of gymnasium.



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- Ironia Elementary School - Hallway in between main office and nurse's office.
- Central Office - Hallway outside of kitchen area.
- West Morris YMCA/Randolph Board of Education Pre-K Program (location to be determined).

Equipment Maintenance:

All equipment and accessories necessary for the support of the MERT shall be maintained in a state of readiness. The School Nurse shall be responsible for having regular equipment maintenance performed. All equipment maintenance shall be performed as outlined in the operating instructions.

Monthly System Check:

Once each calendar month, the School Nurse or his/her designee shall conduct and document a system check. These records shall be retained on file. The monthly system check shall include no less than the following elements:

1. Policy and Procedure are up-to-date.
2. Receptionist has a list of available units.
3. Emergency kits are stocked to par level.
4. AED units are at their assigned locations.
5. AED electrodes will not expire within the next two months.
6. AED battery will not expire within the next two months.
7. AED Active Status Indicator Light is blinking "GREEN".

Annual System Assessment

Once each calendar year, the School Nurse or his/her designee shall conduct and document system readiness review. This review shall include no less than the following elements:

1. Training records for faculty and staff for AED/CPR certification are current.



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2. Equipment and operational and maintenance records are up to date.
3. Physician Medical Authorization records are on file.

Action Plan Checklist

- First responder alerts main office of emergency situation via inter-com system, phone, two-way radio, or whatever means necessary.
- Main office will notify the School Safety Officer (school nurse) of the emergency (inter-com system phone, two-way radio). EMS will then be activated and the MERT will deploy to the location of the emergency.
- The School Safety Officer will be responsible for transporting the AED unit or assigning a team member to receive the AED and respond to the location of the emergency.
- In the event of the school nurse being out of the building, the principal, followed by the Assistant Principal(s), will assume the School Safety Officer responsibilities.
- A predetermined member of the MERT (Assistant Principal) is responsible for meeting the responding EMS personnel and directing them to the scene of the medical emergency.
- Members of the MERT will assist as needed with the treatment and care of the individual until EMS arrives.
- Parent(s)/Guardian(s) will then be contacted.
- Appropriate documentation forms will be completed following each incident.
- School Physician will be notified of incident.

N.J.S.A. 18A:11-1
N.J.S.A. 18A:20-1
N.J.S.A. 18A:40-4
N.J.S.A. 2A:62A-27
N.J.S.A. 6A:16

Adopted: 21 September 2004



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Health Services Personnel

5305 HEALTH SERVICES PERSONNEL

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

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

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



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9. Assistance to the certified school nurse or non-certified nurse in conducting health screenings of pupils and staff and assistance with the delivery of school health services;
10. Review, as needed, of reports and orders from a pupil's medical home regarding pupil health concerns;
11. Authorization of tuberculin testing for conditions outlined in N.J.A.C. 6A:16-2.2(c);
12. Review, approval, or detail of reasons for denial of a pupil's physician's determination of anticipated confinement and resulting need for home instruction; and
13. Consultation with the school district certified school nurse(s) to obtain input for the development of the school Nursing Services Plan pursuant to N.J.A.C. 6A:16-2.1.

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

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

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

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

1. Carrying out written orders of the medical home and standing orders of the school physician;



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2. Conducting health screenings which include height, weight, blood pressure, hearing, vision, and scoliosis pursuant to N.J.A.C. 6A:16-2.2 and monitoring vital signs and general health status for emergent issues for pupils suspected of being under the influence of alcohol and controlled dangerous substances pursuant to N.J.S.A. 18A:40-4;
3. Maintaining pupil health records, pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4;
4. Recommending to the school Principal those pupils who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the child's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Annually reviewing pupil immunization records to confirm with the medical home that the medical condition for the exemption from immunization continues to be applicable, pursuant to N.J.A.C. 8:57-4.3;
6. Recommending to the school Principal exclusion of pupils who show evidence of communicable disease, pursuant to N.J.S.A. 18A:40-7 and 8;
7. Directing and supervising the emergency administration of epinephrine and training school staff designated to serve as delegates, pursuant to N.J.S.A. 18A:40-12.6;
8. Administering asthma medication through use of a nebulizer;
9. Directing and supervising the health services activities of any school staff to whom the certified school nurse has delegated a nursing task;
10. Classroom instruction in areas related to health pursuant to N.J.A.C. 6A:9-13.3;
11. Reviewing and summarizing available health and medical information regarding the pupil and transmitting a summary of relevant health and medical information to the Child Study Team for the meeting pursuant to N.J.A.C. 6A:14-3.4(h);
12. Writing and updating, at least annually, the individualized health care plan and the individualized emergency healthcare plan for pupils' medical needs and instructing staff as appropriate;



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13. Writing and updating, at least annually, any written healthcare provisions required under Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794(a), for any pupil who requires them;
14. Implementing and assisting in the development of healthcare procedures for pupils in the event of an emergency;
15. Instructing teachers on communicable disease and other health concerns, pursuant to N.J.S.A. 18A:40-3; and
16. Providing other nursing services consistent with the nurse's educational services certification endorsement as a school nurse issued by the State Board of Examiners and current license approved by the State Board of Nursing.

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

The Board may appoint a non-certified nurse under the supervision of a certified school nurse to supplement the services of a certified school nurse as outlined in N.J.S.A. 18A:40-3.3. The non-certified nurse shall be assigned to the same school building or complex as the certified school nurse pursuant to N.J.S.A. 18A:40-3.3.

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

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

1. Carrying out written orders of the medical home and standing orders of the school physician;
2. Conducting health screenings pursuant to N.J.A.C. 6A:16-2.2 which includes height, weight, blood pressure, hearing, vision, and scoliosis;
3. Maintaining pupil health records pursuant to N.J.S.A. 18A:40-4 and N.J.A.C. 6A:16-2.4;



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4. Recommending to the school Principal those pupils who shall not be admitted to or retained in the school building based on a parent's failure to provide evidence of the pupil's immunization according to the schedules specified in N.J.A.C. 8:57-4;
5. Recommending to the school Principal exclusion of pupils who show evidence of communicable disease pursuant to N.J.S.A. 18A:40-7 and 8;
6. Implementing school district healthcare procedures for pupils in the event of an emergency;
7. Instructing teachers on communicable disease and other health concerns pursuant to N.J.S.A. 18A:40-3; and
8. Providing other nursing services consistent with the nurse's current license approved by the State Board of Nursing.

N.J.A.C. 6A:16-2.3 et seq.

Adopted:



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Health Services To Nonpublic Schools

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5306 HEALTH SERVICES TO NONPUBLIC SCHOOLS

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

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

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

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

The Board shall consider the provision of health services to nonpublic schools based upon the considerations outlined in N.J.A.C. 6A:16-2.5(h)1-3. The Superintendent or designee shall confer annually with the administrator of the nonpublic school to advise the nonpublic school of the amount of funds allocated to the nonpublic school by the Department of Education; to agree on the basic health services to be provided and additional medical services which may be provided as set forth in N.J.S.A. 18A:40-23 et seq.; to assure the nonpublic school the County Office of Education shall provide assistance in the event an agreement cannot be reached regarding the health services and additional medical services to be provided to the nonpublic school; to assure the nonpublic school receiving services receives a copy of N.J.S.A. 18A:40-23 to 31 and N.J.A.C. 6A:16-2.5; and to assure a description of the provision of nursing services is reflected in the school district's Nursing Services Plan.



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Health Services To Nonpublic Schools

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

N.J.S.A. 18A:40-23 et seq.

N.J.A.C. 6A:16-2.5 et seq.

Adopted:



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Nursing Services Plan
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5307 NURSING SERVICES PLAN

The Board of Education shall annually adopt the school district's Nursing Services Plan at a regular meeting and submit it to the County Superintendent of Education for review and approval.

The Superintendent, or designee, shall develop the Nursing Services Plan in consultation with the school physician and certified school nurse.

The Nursing Services Plan shall include a description of the basic nursing services to be provided to all pupils and a summary of the specific medical needs of individual pupils, if any, and the nursing services required to address those needs. The Nursing Services Plan shall also include a description of how nursing services will be provided in emergency situations, detailed nursing assignments sufficient to provide the services to pupils in all of its school buildings as outlined in N.J.A.C. 6A:16-2.3(b) through (d), and nursing services and additional medical services provided to nonpublic schools pursuant to N.J.A.C. 6A:16-2.5.

The Board, in its determination of the number of certified school nurses and non-certified nurses needed to perform all of the required services as outlined in N.J.A.C. 6A:16 et seq. shall consider: the geographic size including the number and location of school buildings; the general and special education enrollment; the number of children with medical involvement and extent of nursing services required; the requirement that non-certified nurses be assigned to the same school building or school complex as the supervising certified school nurse to ensure that the certified school nurse can provide required supervision pursuant to N.J.A.C. 6A:16-2.3(b) and (d) and N.J.S.A. 18A:40-3.3; and nursing services and additional medical services provided to nonpublic schools pursuant to N.J.A.C. 6A:16-2.5.

N.J.A.C. 6A:16-2.1(b)

Adopted:



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Pupil Health Records
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5308 PUPIL HEALTH RECORDS

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

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

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

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

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

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



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Pupil Health Records

Nothing in N.J.A.C. 6A:16-2.5 or in Policy and Regulation 5308 shall be construed to prohibit school personnel from disclosing information contained in the pupil's health record to pupils or adults in connection with an emergency, if such knowledge is necessary to protect the immediate health or safety of a pupil or other persons pursuant to N.J.A.C. 6A:32-7.4.

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

Adopted:



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Health Services
M

5310 HEALTH SERVICES

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

1. Care of any pupil who becomes injured or ill while at school or during participation in school sponsored activities (Policy and Regulation 8441);
2. Transportation and supervision of any pupil determined to be in need of immediate medical care (Policy and Regulation 8441);
3. Isolation, exclusion, and readmission of any pupil or employee suspected of having a communicable disease as required by N.J.S.A. 18A:40-7 to 12 and 18A:40-16 to 18 (Policy and Regulation 8451);
4. Provision of health services including immunization, administration of medication, treatment of asthma, medical examinations, nursing services, and emergency medical situations as required in N.J.A.C. 6A:16-2 (Policies 5305 and 5307 and Policies and Regulations 5310, 5320, 5330, and 8441);
5. An annual Nursing Services Plan that details the provision of nursing services based upon pupil need in the school district pursuant to N.J.A.C. 6A:16-2.1(b)(Policy 5307);
6. Administration of medication to pupils under the written order of a school physician or medical home pursuant to N.J.A.C. 6A:16-2.3(a)3vii (Policy and Regulation 5330);
7. Emergency administration of epinephrine via epipen to a pupil for anaphylaxis pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);
8. Provision of medical and nursing services to meet requirements for health history, medical examination, and health screening as an alternative for pupils who do not have a medical home or have a religious objection to the required examinations pursuant to N.J.S.A. 18A:35-4.8 (Policy and Regulation 5306);
9. Provision of nursing services to non-public schools located in the school district as required by N.J.S.A. 18A:40-23 through 31 and N.J.A.C. 6A:16-2.5 (Policy & Regulation 5310);



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Health Services

10. Comprehensive substance abuse prevention, intervention, and treatment referral programs pursuant to N.J.S.A. 18A:40A-8 through 18 and N.J.A.C. 6A:16-3 and 4 (Policy & Regulation 5530);
11. Confidentiality related to juvenile justice proceedings pursuant to N.J.S.A. 2A:4A-60 and N.J.A.C. 6A:16-5.4, HIV identifying information pursuant to N.J.S.A. 26:5C-5 et seq., and drug and alcohol use information pursuant to 42 CFR Part 2, N.J.S.A. 18A:40A-7.1 through 7.2, and N.J.A.C. 6A:16-3.2 (Policies 8453 and 9323 and Policy and Regulation 5530); and
12. School safety plans as required by N.J.A.C. 6A:16-5.1 (Policies and Regulations 7430, 8420, 8431 and 8468 and Regulations 8420.1 through 8420.6)

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

1. Exclusion of any pupil from the school setting for failure to meet requirements for immunization against communicable disease as required in N.J.A.C. 8:57-4, Immunization of Pupils in School (Policy and Regulation 5320);
2. Exclusion of any person from the school setting if the person has uncovered weeping skin lesions as required in N.J.A.C. 8:61-2.1, Attendance at School by Pupils or Adults with HIV Infection (Policy and Regulation 8451 and Policy 8453);
3. Procedures for sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. 8:61-2, Participation and Attendance at School by Individuals with HIV Infection, and conforming to Centers for Disease Control and Prevention guidelines that schools implement universal precautions (Policy and Regulation 8451 and Policy 8453);
4. Assurance that any pupil with HIV infection or AIDS or who lives with or is related to someone with HIV or AIDS is not excluded from general education, transportation services, extra-curricular activities, athletic activities, assigned to home instruction, or classified as eligible for special education for reason of HIV infection pursuant to N.J.A.C. 8:61-2.1 (Policy and Regulation 8451 and Policy 8453);



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5. Creation of wellness policies pursuant to 7 CFR Parts 210, 215, 220 and 245 and N.J.A.C. 2:36-1.7, Local School Nutrition Policy (Policy 8505); and
6. Ensuring accessibility of the NJ FamilyCare Program for pupils who are knowingly without medical coverage pursuant to N.J.S.A. 18A:40-34.

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

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

1. The review of immunization records for completeness pursuant to N.J.A.C. 8:57-4.1 through 4.20 (Policy and Regulation 5320);
2. The administration of medication to pupils in the school setting in accordance with N.J.A.C. 6A:16-2.1(a)2 (Policy and Regulation 5330).
3. The review of Do Not Resuscitate (DNR) Orders received from the pupil's parent(s) or legal guardian(s) or medical home (Policy 5332);
4. The provision of health services in emergency situations including:
 - a. The emergency administration of epinephrine via epipen pursuant to N.J.S.A. 18A:40-12.5 (Policy and Regulation 5330);
 - b. The care of any pupil who becomes injured or ill while at school or during participation in school-sponsored functions (Policy and Regulation 8441);
 - c. The transportation and supervision of any pupil determined to be in need of immediate care (Policy and Regulation 8441);
 - d. The notification to parent(s) or legal guardian(s) of any pupil determined to be in need of immediate medical care (Policy and Regulation 8441); and
 - e. The administration of medication for pupils requiring epinephrine (Policy and Regulation 5330).



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5. The treatment of asthma in the school setting in accordance with N.J.A.C. 6A:16-2.1(a)5 (Policy 5335).
6. The administration of pupil medical examinations, pursuant to N.J.S.A. 18A:40-4, N.J.S.A. 18A:35-4.8, and N.J.A.C. 6A:16-2.2 (Policy and Regulation 5310);
7. Procedures for sanitation and hygiene when handling blood and bodily fluids pursuant to N.J.A.C. 8:61-1.1(f) and in compliance with the Centers for Disease Control and Prevention's guidelines which advise that schools implement universal precautions titled Universal Precaution for Prevention of Transmission of HIV and Other Bloodborne Infections (1987, updated 1996), incorporated herein by reference, as amended and supplemented, which is available from the Centers for Disease Control and Prevention, Division of Healthcare Quality Promotion, 1600 Clifton Road, Atlanta, GA 30333 (Policy and Regulation 7420); and
8. Provision of nursing services to nonpublic schools located in the school district as required by N.J.S.A. 18A:40-23 et seq. and N.J.A.C. 6A:16-2.5 (Policy and Regulation 5306).

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

1. Immunization records shall be reviewed and updated annually pursuant to N.J.A.C. 8:57-4.1 through 4.16.
2. A Building Principal or designee shall not knowingly admit or retain in the school building any pupil whose parent(s) or legal guardian(s) has not submitted acceptable evidence of the child's immunization, according to the schedule specified in N.J.A.C. 8:57-4, Immunization of Pupils in School.
3. The school district shall perform tuberculosis tests on pupils using methods required by and when specifically directed to do so by the New Jersey Department of Health and Senior Services, based upon the incidence of tuberculosis or reactor rates in specific communities or population groups pursuant to N.J.S.A. 18A:40-16.
4. The school district shall immediately report any communicable diseases that are identified as reportable pursuant to N.J.A.C. 8:57-1, whether confirmed or presumed, by telephone to the health officer of the jurisdiction in which the school is located.



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5. Each school in the district shall have and maintain for the care of pupils at least one nebulizer in the office of the school nurse or a similar accessible location pursuant to N.J.S.A. 18A:40-12.7.
6. Each pupil medical examination shall be conducted at the medical home of the pupil. If a pupil does not have a medical home, the school district shall provide this examination at the school physician's office or other comparably equipped facility.
 - a. For the purpose of the physical examination required prior to participation on a school-sponsored interscholastic athletic team or squad for pupils enrolled in any of the grades six to twelve in accordance with N.J.A.C. 6A:16-2.2(h)1, the pupil's parent(s) or legal guardian(s) may choose either the school physician or their own private physician.
 - b. A full report of the examination shall be maintained as part of the pupil's health record.
7. The findings of medical examinations as required under 8. below shall be documented on a form that is approved by the Commissioner of Education and shall include the following components:
 - a. Immunizations pursuant to N.J.A.C. 8:57-4.1 through 4.16;
 - b. Medical history including allergies, past serious illnesses, injuries and operations, medications, and current health problems;
 - c. Health screenings including height, weight, hearing, blood pressure, and vision; and
 - d. Physical examinations.
8. The school district shall ensure that pupils receive medical examinations:
 - a. Prior to participation on a school-sponsored interscholastic athletic team or squad for pupils enrolled in any of the grades six to twelve in accordance with N.J.A.C. 6A:16-2.2(h)1;
 - b. Upon enrollment into school in accordance with N.J.A.C. 6A:16-2.2(h)2;



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



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Health Services

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

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

N.J.A.C. 6A:16-1.4 et seq.; 6A:16-2.2 et seq.

Adopted:



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Immunization

5320 IMMUNIZATION

In order to safeguard the school community from the spread of certain communicable diseases and in recognition that prevention is a means of combating the spread of disease, the Board of Education requires the immunization of pupils against certain diseases in accordance with state statute and rules of the New Jersey State Department of Health and Senior Services.

A pupil shall not knowingly be admitted or retained in school if the parent(s) or legal guardian(s) has not submitted acceptable evidence of the child's immunization, according to schedules specified in N.J.A.C. 8:57-4 – Immunization of Pupils in School.

Medical or religious exemptions to immunizations shall be in accordance with the requirements as outlined in N.J.A.C. 8:57-4.3 and 4.4. A child may be admitted to school on a provisional basis in accordance with the requirements as outlined in N.J.A.C. 8:57-4.5.

No immunization program, other than that expressly required by the rules of the New Jersey State Department of Health and Senior Services or by order of the New Jersey State Commissioner of Health and Senior Services, may be conducted in district schools without the express approval of the Board.

N.J.S.A. 18A:40-20

N.J.S.A. 26:4-6

N.J.A.C. 8:57-4.1 et seq.

Adopted: 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

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Administration of Medication
M

5330 ADMINISTRATION OF MEDICATION

The Board of Education disclaims any and all responsibility for the diagnosis and treatment of the illness of any pupil. However, in order for many pupils with chronic health conditions and disabilities to remain in school, medication may have to be administered during school hours. Parents and legal guardians are encouraged to administer medications to children at home whenever possible as medication should be administered in school only when necessary for the health and safety of pupils. The Board will permit the administration of medication in school in accordance with applicable law.

Medication will only be administered to pupils in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, the pupil's parent(s) or legal guardian(s), a pupil who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine in an emergency pursuant to N.J.S.A. 18A:40-12.5 and 12.6.

Self-administration of medication by a pupil for asthma or other potentially life-threatening illness or a life threatening allergic reaction is permitted in accordance with the provisions of N.J.S.A. 18A:40-12.3.

Medication no longer required must be promptly removed by the parent(s) or legal guardian(s).

The school nurse shall have the primary responsibility for the administration of epinephrine. However, the certified school nurse may designate, in consultation with the Board or the Superintendent, additional employees of the district who volunteer to be trained in the administration of epinephrine via a pre-filled auto-injector mechanism using standardized training protocols established by the Department of Education in consultation with the Department of Health and Senior Services when the school nurse is not physically present at the scene.

The school nurse or designee shall be promptly available on site at the school and at school-sponsored functions in the event of an allergic reaction. In addition, the parent(s) or legal guardian(s) must be informed that the school district, its employees and agents shall have no liability as a result of any injury arising from the administration of epinephrine to the pupil.

The parent(s) or legal guardian(s) of the pupil must sign a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism to the pupil and the parent(s) or legal guardian(s) shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism to the pupil.



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Administration of Medication

The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to pupils for anaphylaxis is effective for the school year it is granted and must be renewed for each subsequent school year.

Each school in the district shall have and maintain for the use of pupils at least one nebulizer in the office of the school nurse or a similar accessible location. Each certified school nurse or other persons authorized to administer asthma medication will receive training in airway management and in the use of nebulizers and inhalers consistent with State Department of Education regulations. Every pupil that is authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 or a nebulizer must have an asthma treatment plan prepared by the pupil's physician which shall identify, at a minimum, asthma triggers, the treatment plan and other such elements as required by the State Board of Education.

All pupil medications shall be appropriately maintained and secured by the school nurse, except those medications to be self-administered by pupils. In those instances the medication may be retained by the pupil with the prior knowledge of the school nurse. The school nurse may provide the Principal and other teaching staff members concerned with the pupil's educational progress with such information about the medication and its administration as may be in the pupil's best educational interests. The school nurse may report to the school physician any pupil who appears to be affected adversely by the administration of medication and may recommend to the Principal the pupil's exclusion pursuant to law.

The school nurse shall document each instance of the administration of medication to a pupil. Pupils self-administering medication shall report each incident to a teacher, coach or other individual designated by the school nurse who is supervising the pupil during the school activity when the pupil self-administers. These designated individuals shall report such incidents to the school nurse within twenty-four hours of the self-administration of medication. The school nurse shall preserve records and documentation regarding the self-administration of medication in the pupil's health file.

N.J.S.A. 18A:6-1.1; 18A:40-3.1; 18A:40-6; 18A:40-7; 18A:40-12.3;
18A:40-12.4; 18A:40-12.5; 18A:40-12.6; 18A:40-12.7;
18A:40-12.8
N.J.S.A. 45:11-23
N.J.A.C. 6A:16-2.3(b)

Adopted: 21 September 2005
Revised: 17 August 2010



POLICY

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PUPILS

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Management of Life-Threatening Allergies in Schools

M

5331 MANAGEMENT OF LIFE-THREATENING ALLERGIES IN SCHOOLS

The Board of Education recognizes pupils may have allergies to certain foods and other substances and may be at risk for anaphylaxis. Anaphylaxis is a sudden, severe, serious, systemic allergic reaction that can involve various areas of the body (such as the skin, respiratory tract, gastrointestinal tract, and cardiovascular system). Anaphylaxis is a serious allergic reaction that may be rapid in onset and may cause death. Policy 5331 has been developed in accordance with the Guidelines for the Management of Life-Threatening Food Allergies in Schools developed by the New Jersey Department of Education.

An Individualized Healthcare Plan (IHP) and an Individualized Emergency Healthcare Plan (IEHP) will be developed for each pupil at risk for a life-threatening allergic reaction. Self-administration of medication, the placement and the accessibility of epinephrine, and the recruitment and training of designees who volunteer to administer epinephrine during school and at school-sponsored functions when the school nurse or designee is not available shall be in accordance with N.J.S.A. 18A:40-12 and Board Policy and Regulation 5330. School staff will be appropriately trained by the school nurse or designee to understand the school's general emergency procedures and steps to take should a life-threatening allergic reaction occur.

The school district will develop and implement appropriate strategies and prevention measures for the reduction of risk of exposure to food allergens throughout the school day, during before- and after-school programs, at all school-sponsored activities, in the cafeteria, or wherever food is present.

A description of the roles and responsibilities of parent(s) or legal guardian(s), staff, and pupils to prevent allergic reactions and during allergic reactions are outlined in Regulation 5331.

Every incident involving a life-threatening allergic reaction and/or whenever epinephrine is administered throughout the school day, during before- and after-school programs, and/or at all school-sponsored activities shall be reported to the school nurse or designee. The school nurse or designee shall be responsible to notify emergency responders, the Principal or designee, the school physician, and the Superintendent of Schools. The Superintendent shall inform the Board of Education after every incident including a life-threatening allergic reaction or whenever epinephrine is administered by the school nurse or designee. In addition, in accordance with the provisions of N.J.S.A. 18A:40-12.5.e.(3), the school nurse or designee shall arrange for the transportation of a pupil to the hospital emergency room by emergency services personnel after the administration of epinephrine, even if the pupil's symptoms appear to have resolved.



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Management of Life-Threatening Allergies in Schools

There will be occasions where food and/or beverages will be served as part of a classroom experience, field trip, and/or celebration. Because the ingredients of these food and beverage products may be unknown to the food preparation person and/or server, a pupil with anaphylaxis to food should not consume any food products that he/she is unsure of the ingredients. The teacher will provide, whenever possible, advance notice of the classroom experience, field trip, or celebration in order for the pupil to bring a food or beverage product from their home so they may participate in the activity.

When a parent(s) or legal guardian(s) informs the Building Principal and the school nurse the pupil may have an anaphylactic reaction to a substance other than food, the Building Principal will work with school staff to determine if these substances are on school grounds. The Building Principal will inform and work with the parent(s) or legal guardian(s) and the pupil to avoid the pupil's exposure to these substances if present on school grounds.

School staff will be appropriately trained by the school nurse or designee to understand the school's general emergency procedures and steps to take should a life-threatening allergic reaction occur. The school nurse or designee will provide appropriate training to school staff to understand allergies to food and other substances, to recognize symptoms of an allergic reaction, and to know the school's general emergency procedures and steps to take should a life-threatening allergic reaction occur. The school nurse will work with appropriate school staff to eliminate or substitute the use of allergens in the allergic pupil's meals, educational/instructional tools and materials, arts and crafts projects, or incentives.

Policy and Regulation 5331 should be annually reviewed, evaluated, and updated where needed. Policy and Regulation 5331 will be disseminated and communicated to all parent(s) or legal guardian(s) of pupils in the school in the beginning of each school year and when a pupil enters the school after the beginning of the school year.

N.J.S.A. 18A:40-12.3 through 18A:40-12.6

New Jersey Department of Education - Guidelines for the Management of Life-Threatening Food Allergies in Schools – September 2008

Adopted: 14 April 2008
Revised: 17 August 2010



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Do Not Resuscitate Orders
M

5332 DO NOT RESUSCITATE ORDERS

Federal and State legislation entitles every pupil to a free, appropriate public education in the least restrictive environment. Due to the high risk of medically fragile pupils and pupils with chronic illnesses, who in the past would not have survived to be able to attend school, families, professionals, and school personnel are challenged with new issues in caring for these pupils in the school setting. Some families may wish not to pursue life-saving medical protocols for their child due to the lack of benefit to the pupil's condition or quality of life that is likely to result from following these protocols. In accordance with N.J.A.C. 6A:16-2.1(a)3, all Do Not Resuscitate (DNR) orders received for a pupil will be thoroughly and carefully reviewed.

"Do Not Resuscitate order" or "DNR order" means a written directive signed by the parent or legal guardian of a pupil who, after consultation with the pupil's pediatrician and other advisors, declines emergency administration of cardiopulmonary resuscitation (CPR) and automatic external defibrillator (AED) to the pupil. "Written order" means a directive and protocol written by the pupil's medical home to address a healthcare need or provide a medical service for a specific pupil. "Medical home" means a health care provider and that provider's practice site chosen by the pupil's parent or legal guardian for the provision of health care.

A family desiring to pursue a DNR order must submit a written order, which should be developed after a meeting with the parent(s) or legal guardian(s), the pupil, if appropriate, the school physician, the school nurse, the pupil's family healthcare provider, and the local emergency medical services provider. The written order shall include specific written emergency orders and shall specifically meet the goals for the pupil. Community emergency medical services protocols must be clearly defined in the written order.

The school nurse is responsible for providing an appropriate response to DNR orders. The school nurse will coordinate the school district's review of the written order with the Building Principal or designee, the school physician, and the Superintendent of Schools or designee. The Superintendent of Schools or designee will review the written order with the Board of Education and the school Board Attorney. The school physician shall be responsible for instructing school staff in DNR orders.

The existence of a DNR written order and plan shall be referenced on the pupil's health form that is approved for use by the Commissioner of Education. A copy of the DNR written order shall be placed with the pupil's individualized health record and a copy should be kept with the local emergency medical services provider. The DNR written order shall be reviewed whenever a change occurs in the pupil's condition and at least once every six months.

N.J.A.C. 6A:16-1.3; 6A:16-2.1(a)3
New Jersey Department of Education – School Health Services Guidelines, July 2001

Adopted:



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Treatment of Asthma
M

5335 TREATMENT OF ASTHMA

The Board of Education recognizes the primary goal for children with asthma is to allow the child to live as normal a life as possible. The child should be able to participate in normal childhood activities, experience exercise tolerance similar to peers, and attend school to grow intellectually and develop socially. In accordance with N.J.A.C. 6A:16-2.1(a)5, the Board adopts this Policy that includes procedures for the treatment of asthma in the school setting.

Every school in the district shall have and maintain for the use of pupils at least one nebulizer in the office of the school nurse or a similar location. Each school nurse in the district shall receive training in airway management and in the use of nebulizers and inhalers consistent with nationally recognized standards including, but not limited to, those of the National Institutes of Health and the American Academy of Allergy, Asthma and Immunology pursuant to N.J.S.A. 18A:40-12.8(a). The school nurse, upon receiving this training, is authorized to administer asthma medication through the use of a nebulizer pursuant to N.J.S.A. 18A:40-12.8(a).

Each pupil authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 and Policy 5330 or a nebulizer shall have an Asthma Action Plan (AAP) prepared by the pupil's medical home and submitted to the certified school nurse. The AAP shall identify, at a minimum, asthma triggers and information to be included in the individualized healthcare plan and individualized emergency healthcare plan, pursuant to N.J.A.C. 6A:16-2.3(b) for meeting the medical needs of the pupil while attending school or a school-sponsored function.

N.J.S.A. 18A:40-12.3; 18A:40-12.7
N.J.A.C. 6A:16-2.1(a)5

Adopted:



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Diabetes Management
M

5338 DIABETES MANAGEMENT

Diabetes is a serious chronic disease and must be managed twenty-four hours a day in order to avoid the potentially life-threatening short-term consequences of blood sugar levels that are either too high or too low and the serious long-term complications of high blood sugar levels. In order to manage their diabetes, pupils must have access to the means to balance food, medications, and physical activity level while at school and at school-related activities.

The parent or legal guardian of a pupil with diabetes who seeks diabetes care for the pupil while at school shall inform the school nurse who shall develop an individualized health care plan and an individualized emergency health care plan for the pupil. The individualized health care plan and individualized emergency health care plan shall be updated by the school nurse prior to the beginning of each school year and as necessary in the event there is a change in the health status of the pupil.

The school nurse assigned to a particular school shall coordinate the provision of diabetes care at that school and ensure that appropriate staff members are trained in the care of pupils with diabetes, including staff members working with school-sponsored programs outside of the regular school day, as provided in the individualized health care plan and the individualized emergency health care plan. The school nurse shall have the primary responsibility for the emergency administration of glucagon to a pupil with diabetes who is experiencing severe hypoglycemia.

The school nurse shall designate, in consultation with the Superintendent of Schools or designee, additional employees of the school district who volunteer to administer glucagon to a pupil with diabetes who is experiencing severe hypoglycemia. The designated employees shall only be authorized to administer glucagon, following training by the school nurse or other qualified health care professional, when a school nurse is not physically present at the scene.

Upon the written request of the parent or legal guardian and as provided in a pupil's individualized health care plan, the pupil will be permitted to manage and care for his/her diabetes as needed in the classroom, in any area of the school or school grounds, or at any school-related activity provided the pupil has been evaluated and determined to be capable of doing so as reflected in the pupil's individualized health care plan.



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Diabetes Management

The Principal or school nurse shall, for each pupil with diabetes whom a school bus driver transports, provide the driver with a notice of the pupil's condition, how to treat hypoglycemia, who to contact in an emergency, and parent(s) or legal guardian(s) contact information. Designated areas of the school building shall have posted, in plain view, a reference sheet identifying signs and symptoms of hypoglycemia in pupils with diabetes.

A pupil's school choice, if there is a choice option, shall not be restricted due to the fact the pupil has diabetes.

N.J.S.A. 18A:40-12.11 through 18A:40-12.21

Adopted: 19 October 2010



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Pupil Suicide Prevention

5350 PUPIL SUICIDE PREVENTION

The Board directs all school personnel to be alert to the pupil who exhibits behavioral warning signs of potential self-destruction or who threatens or attempts suicide. Any such signs or the report of such signs from another pupil or staff member should be taken with the utmost seriousness and reported immediately to the Building Principal, who shall notify the pupil's parent(s) or legal guardian(s) and other professional staff members in accordance with administrative regulations.

A potentially suicidal pupil shall be referred to the Child Study Team for appropriate evaluation and/or recommendation for independent medical or psychiatric services. In the event that the parent(s) or legal guardian(s) objects to the recommended evaluation or indicates an unwillingness to cooperate in the best interests of the pupil, the Child Study Team may contact the New Jersey Division of Youth and Family Services to request that agency's intervention on the pupil's behalf.

In accordance with the provisions of N.J.S.A. 18A:6-111 and 18A:6-112, as part of the required professional development for teachers as outlined in N.J.A.C. 6A:9-15.1 et seq., every teaching staff member must complete at least two hours of instruction in suicide prevention, to be provided by a licensed health care professional with experience in mental health issues, in each professional development period. The instruction in suicide prevention shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, and bullying and information on reducing the risk of suicide in pupils who are members of communities identified as having members at high risk of suicide.

The Superintendent or designee shall prepare and disseminate regulations for the guidance of staff members in recognizing the pupil who contemplates suicide, in responding to threatened or attempted suicide, and in preventing contagion when a pupil commits suicide.

N.J.S.A. 18A:6-111; 18A:6-112
N.J.A.C. 6A:9-15.1 et seq.

Adopted: 11 March 2009
Revised:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Pupil Violence Prevention and Response

5351 PUPIL VIOLENCE PREVENTION AND RESPONSE

The Randolph Township Board of Education recognizes that school district personnel must take seriously all suggestions, demonstrations, or communications of life-threatening violence. When confronted with an actual situation in which violent and life-threatening behavior or ideation is present, commitment to pupil confidentiality is superseded by the imperative for initiating effective intervention.

It shall be the responsibility of the Superintendent to insure implementation of an awareness and prevention program and a violence response plan. District programs on the recognition, prevention and management of life-threatening violent behavior and ideation will be conducted as appropriate for staff, pupils and parent(s) or legal guardian(s).

In order to prevent violence, the district has developed a Violence Response Plan to manage the referral process, evaluation of the pupil(s) involved and crisis follow-up. The Violence Response Plan involves support for pupils, parent(s) or legal guardian(s) and staff provided by district and community resources. Failure of a parent(s) or legal guardian(s) or adult pupil to cooperate fully with the guidelines set forth in this policy and the Violence Response Plan may result in a hearing before the Board of Education and the pupil's expulsion from school.

All suggestions, demonstrations, or communications of life-threatening violence are subject to the following response:

1. Life-threatening violent behavior or ideation must be reported to the Building Principal immediately.
2. The Building Principal shall determine if it is necessary to implement the referral process and evaluation/action procedures within the established Violence Response Plan.
3. The Building Principal shall notify the Superintendent of the situation and the level of evaluation/action deemed necessary as soon as possible. Under no circumstances is the notification to exceed twenty four hours.

In no case should any staff member take it upon him/herself to counsel a pupil outside of this policy and the established Violence Response Plan.

Within twenty school days of the adoption of this policy, and annually at the beginning of the school year, the Building Principal shall hold an in-service meeting with all staff to review this Violence Prevention Policy and Response Plan.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Pupil Violence Prevention and Response

Situations in which violent and life-threatening behavior or ideation is present require the immediate implementation of established procedures for referral, evaluation and follow-up as outlined below. Procedures within this Plan are subject to appropriate State and federal laws including the Individuals with Disabilities in Educations Act.

A. Referral Process

1. Any staff member, pupil or parent(s) or legal guardian(s) who has reason to believe that a pupil has violent or life-threatening intentions shall notify the Principal immediately.
2. The Principal or designee and the school psychologist or school social worker shall conduct an interview of the pupil to determine if further evaluation/action is needed.

B. Evaluation/Action

1. If, following the interview of the pupil and consultation with the school psychologist or social worker, the Principal determines that further evaluation is not warranted, the Principal shall:
 - a. Reserve the right to discipline the pupil as appropriate.
 - b. Take any other reasonable actions warranted under the circumstances.
2. If, following the interview of the pupil and consultation with the school psychologist or social worker, the Principal determines that further evaluation and intervention is warranted, the Principal shall:
 - a. Consult with pupil's guidance counselor or Vice Principal.
 - b. Keep the pupil under continuous adult supervision by school district personnel as designated.
 - c. Notify the local police immediately of the incident and cooperate with their investigation.
 - d. Contact the parent(s) or legal guardian(s) to pick up the pupil immediately and take the pupil to an appropriate medical facility or adolescent crisis unit for an evaluation at the parent(s) or legal guardian(s) expense.



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Pupil Violence Prevention and Response

- e. Notify the potential victim and his/her parent(s) or legal guardian(s) if the potential victim is a minor.
- f. Notify the Director of Special Services, Director of Pupil Personnel Services, and the Crisis Response Team.
- g. Have the parent(s) or legal guardian(s) (or in the case of an adult pupil), have the pupil sign a two way release of information to allow district staff to speak to the pupil's treating mental health care provider.
- h. Have the pupil seen by a Board selected psychiatrist at Board expense within ten school days.
- i. Take any other reasonable actions warranted under the circumstances.
- j. Provide an option for home instruction if appropriate.

C. Follow-up

1. At the conclusion of the evaluation process, the appropriate school personnel, the pupil's treating mental health care provider and the district's designated psychiatrist or psychologist will confer concerning the appropriateness of the pupil's return to school. They shall make a recommendation in that regard to the Superintendent. The Superintendent shall then determine whether the pupil may return to school and shall report the outcome to the Board of Education. If the Superintendent determines not to allow the pupil to return to school, the pupil or the pupil's parent(s) or legal guardian(s) may appeal that decision to the Board. In the event of an appeal, the Board of Education will make the final determination regarding the pupil's return to school following a hearing before the Board.
2. When the pupil returns to school, the pupil's guidance counselor shall monitor the pupil's adjustment to school through meetings with the pupil and consultations with the classroom teachers. The guidance counselor shall report as needed to the Principal.
3. District and State documentation shall be done by appropriate administration. Copies of district reports shall be kept in the school nurse's secured medical file, as well as in the pupil's file. When a pupil moves from elementary to middle school and from middle school to high school, his/her report(s) shall be hand delivered to the nurse of the receiving school.



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PUPILS

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Pupil Violence Prevention and Response

D. Response Team

In actual situations of violence or life-threatening behavior, the district's Crisis Response Team will be activated by the Director of Special Services and the Director of Pupil Personnel Services as appropriate.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Promotion and Retention
M

5410 PROMOTION AND RETENTION

The Board of Education recognizes that each child develops and grows in a unique pattern and that pupils should be placed in the educational setting most appropriate to their social, physical, and educational needs. Each pupil enrolled in this district shall be moved forward in a continuous program of learning in harmony with his/her own development.

Standards for pupil promotion shall be related to the New Jersey Core Curriculum Content Standards and district goals and objectives and to the accomplishments of pupils. A pupil in the K – 8 grades will be promoted to the next succeeding grade level when he/she has completed the course requirements at the presently assigned grade; has achieved the instructional objectives set for the present grade; has demonstrated the proficiencies required for movement into the educational program of the next grade; and has demonstrated the degree of social, emotional, and physical maturation necessary for a successful learning experience in the next grade. The Superintendent will adopt an administrative regulation for implementing this policy.

Classroom teachers shall recommend to the building principal the promotion or retention of each pupil. Parent(s) or legal guardian(s) and adult pupils may appeal a promotion or retention decision in accordance with policy 5130.

N.J.S.A. 18A:35-4.9

Adopted: 29 August 2007
Revised: 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

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Eighth Grade Graduation

5412 EIGHTH GRADE GRADUATION

The commencement ceremony for eighth grade pupils is held in the middle school gymnasium at the close of the school year. The purpose is to have a culminating activity which recognizes the academic achievement of all graduates during their middle school years. Additionally, selected pupils who are worthy of special distinction are recognized and awarded plaques, medals and certificates.

Citizenship Award Criteria

1. School service contributions are made frequently.
2. Good character is consistently evident.
3. School interest is demonstrated.
4. Special activity participation and support is evident.
5. Good scholarship is evident from grades and achievement.
6. Rapport with teachers and fellow pupils is readily observable.
7. Evidence of good habits and attitudes is consistently observed.
8. Evident self-respect, self discipline, and individual responsibility are displayed.
9. Respect for the rights, privileges, and feelings of others is consistently evident.
10. Good school and community standing is evident.

Academic Award Criteria

Pupils should exemplify unusually fine work in a specified area of study. This should be evident to the extent that the:

1. Pupil has a thorough grasp of the subject area.
2. Pupil makes definite contributions to the work of the class.



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Eighth Grade Graduation

3. Pupil does more work and of an overall better quality than is minimally required.
4. Pupil presents to the class original and creative work dealing with some phase of the subject if the opportunity is made available.
5. Pupil shows superior evidence of analytical thinking.
6. Pupil is well-versed on the materials and content of the course as regards basic fundamentals and details.

N.J.S.A. 18A:35-4.9; 18A:36-14; 18A:36-15;
18A:36-18; 18A:38-25 et seq.
N.J.A.C. 6:3-4A.1; 6A:8-4.4 et seq.

Adopted:



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RANDOLPH BOARD OF EDUCATION

PUPILS
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Reporting Pupil Progress
M

5420 REPORTING PUPIL PROGRESS

The Board of Education believes that the cooperation between school and home in the interests of children is fostered by the systematic communication of pupils' educational welfare to parent(s) or legal guardian(s). The Board directs the establishment of a program of reporting pupil progress to parent(s) or legal guardian(s) by both written reports and by parent-teacher conferences and requires the cooperation of all appropriate teaching staff members in that program as part of their professional responsibilities.

The Superintendent shall develop, in consultation with appropriate teaching staff members, procedures for reporting pupil progress to parent(s) or legal guardian(s) that utilize various methods of reporting appropriate to grade level and curriculum content; ensure that the pupil and parent(s) or legal guardian(s) receive ample warning of a possible failing grade or any grade that would adversely affect the pupil's educational status; enable the scheduling of parent-teacher conferences at such times as will ensure the greatest degree of participation by parent(s) or legal guardian(s); and require the issuance of report cards at intervals of not less than four times per year.

Reports of individual achievement on state assessment tests shall be promptly made available to the pupil or the pupil's parent(s) or legal guardian(s).

N.J.A.C. 6:3-4A.1

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

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Class Rank

5430 CLASS RANK

The Board of Education acknowledges the usefulness of a system of computing grade point averages and class ranking for secondary school graduates, both to inform pupils of their relative academic placement among their peers and to provide pupils, prospective employers, and institutions of higher learning with a predictive device so that each pupil is more likely to be placed in an environment conducive to success.

The Board authorizes a system of class ranking, by grade point average, for pupils in grades nine through twelve for purposes of calculating only the valedictorian and salutatorian of the graduating class.

All pupils shall be ranked together.

Class rank will be calculated by the final grade in all subjects, except those subjects for which no credit is awarded, and will not include failing grades. Weighted credit will be calculated for grades earned in an honors course, a course of independent study, and AP course. The class ranking of a pupil who has transferred to this district will include the grades earned in the regular program of the prior school. Grades earned in private summer school programs will not be included in the calculation of class rank.

Any two or more pupils whose computed grade point averages are identical will be given the same rank. The rank of the pupil who immediately follows a tied position will be determined by the total number of all preceding pupils not by the rank of the immediately preceding pupil.

A pupil's grade point average and rank in class will be entered on the pupil's record and will be subject to Board Policy No. 8330 on the release of pupil records.

Adopted:



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"Good Pupil" Status

5431 "GOOD PUPIL" STATUS

The Board of Education authorizes the release, on the request of a pupil or a pupil's parent(s) or legal guardian(s), of such information regarding a pupil's grades as may be required to secure a "good pupil" discount on the cost of automobile liability insurance.

Where the insurer has established no standard for determining the achievement level on which the discount is contingent, the Board directs that a pupil has acquired a "good pupil" status if his/her grade average is equal to or higher than the grade average of the pupil's class during the immediately preceding semester.

N.J.S.A. 18A:36-19

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Awards

5440 AWARDS

Statement of Expenditures

Although awards are symbolic of the recognition conferred upon a student by the school, tangible items or objects are purchased for presentation. In keeping with the philosophy of the awards concept, students will receive items which have symbolic rather than intrinsic monetary value. Expenses for awards for school sponsored activities and programs shall be budgeted and approved by the administration. Expenditures shall also be consistent and equitable from school to school and for comparable activities. Administrative personnel will determine which activities are comparable and merit equivalent awards.

School Awards vs. Outside Organization

Sponsors of school activities wishing to incorporate awards into the budget and school program shall prepare a list of the awards clearly indicating criteria and expense. Administrative approval of all school awards shall be mandatory.

Any award or recognition conferred on a district student at any district or school function by any non-district person or entity must be reviewed by appropriate school personnel. Following such review, the recommendation of the school personnel shall be forwarded to the Superintendent for approval. No award of a scholarship by any non-district person or entity shall be made at any district or school function until such time as the district is satisfied that sufficient funds exist and have been segregated for the award.

Award Categories - Elementary Schools

Awards at the elementary level can be divided into four categories: academic, participation, service and the Principal's award. These categories serve to group activities which are generally comparable and tend to separate those which reflect varying requirements of talent or effort. Awards are granted at the completion of elementary school. The elementary years are considered one unit, with awards presented at the culminating year.

A. Academic

1. President's Award for Educational Excellence
2. President's Award for Educational Achievement
3. Science
4. Social Studies



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Awards

National awards granted to all pupils who meet the specified requirements.

- B. Participation Awards - on recommendation of the advisor to the Principal.
 - 1. Music Awards
 - 2. Art Awards
- C. Service Awards – To maintain district-wide consistency these service awards will be mutually determined by all elementary Principals.
- D. Perfect Attendance Award
- E. Presidential Physical Fitness Award
 - 1. Award Categories - Middle School and High School

Awards can be reasonable divided into categories which represent the three general classifications of school-sponsored activities; academic, co-curricular and athletic. These categories serve to group activities which are generally comparable and tend to separate those which reflect varying requirements of talent or effort, and are, therefore, not properly compared to one another. The specific awards within each category shall be comparable in the recognition of comparable efforts.

Awards are granted at the completion of middle school and high school. In the middle school, the grades are considered one total unit with awards reserved for the culmination of grade eight. The same philosophy applies in the high school; the four years are considered a unit, with subject awards in the senior year for a cumulative record.

A commencement ceremony is held for all eighth grade pupils at the close of the school year. The purpose is to have a culminating activity which recognizes the academic achievement of all graduates during their middle school years. Additionally, selected pupils who are worthy of special distinction are recognized and awarded plaques, medals, and certificates.



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Awards

F. Academic

1. Awarded in areas taught as part of the school curriculum for unusually fine achievement in specific areas of study.
2. Number of awards
 - a. Middle School level – four per subject with the exception of two in physical education.
 - b. High School level - one per category as determined by the subject area departments.
3. Ten year plaque shall be kept in each school listing academic award winners.
4. President’s Education Awards Program - Middle School - (National award granted to all pupils who meet the specified academic requirements – distributed to eight grade pupils in their homerooms.

G. Co-curricular Activities

1. Middle School level
 - a. Citizenship Awards.
 - b. Special Club and Service Awards - on recommendation of advisor to Principal.
2. High School level
 - a. Club Awards - on recommendation of the advisor
 - i. Leadership Awards
 - ii. Service Awards
 - iii. Distinguished Service Awards
 - iv. Outstanding Achievement Awards



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Awards

- b. Music Awards
 - c. Intramural Athletics
 - d. Cheerleaders
- H. Interscholastic Athletics - for all pupils who participate on Varsity, Junior Varsity and Freshmen teams in the high school.
- 1. Freshmen
 - a. Double felt patch - insert for specific sport
 - 2. Junior Varsity
 - a. One letter
 - b. Gold bar for additional year or years of participation
 - c. Insert for second sport
 - 3. Varsity
 - a. One letter in four years
 - b. Gold bar for additional year or years of participation
 - c. Insert for second sport
 - d. Certificate for Varsity status in addition



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Awards

I. Board of Education Awards

The Board of Education may from time to time honor an individual pupil or a group of pupils by the presentation of a trophy or plaque. The award will be given to any individual or group achieving special recognition on an interscholastic or academic level as deemed appropriate by the Board.

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

Adopted: 19 July 2006
Revised: 14 April 2008; 18 February 2009



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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High School Graduation
M

5460 HIGH SCHOOL GRADUATION

The Board of Education recognizes the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the pupil has met all State and local requirements for high school graduation. The Board annually certifies to the Executive County Superintendent that each pupil who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

A graduating pupil must have earned the required number of credits as detailed:

Class 2012 – 120 credits,
Class 2013 – 125 credits,
Class 2014 – 130 credits,
Class 2015 – 135 credits,

Class 2016 and all subsequent classes to receive 140 credits, in courses designed to meet all of the New Jersey Core Curriculum Content Standards & Common Core Standards including, but not limited to, the following credits:

1. Twenty (20) credits in language arts literacy aligned to grade nine (9) through twelve (12) standards, effective with the 2009-2010 grade nine class;
2. Fifteen (15) credits in mathematics, including Algebra I or the content equivalent as defined in N.J.A.C. 6A:8-1.3, including geometry or the content equivalent effective with the 2010-2011 grade nine (9) class, and including a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares pupils for college and 21st century careers effective with the 2012-2013 grade nine (9) class;
3. Fifteen (15) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2: five (5) credits in world history, and the integration of civics, economics, geography, and global content in all course offerings;
4. Fifteen (15) credits in science, including at least five (5) credits in laboratory biology/life science or the content equivalent effective with the 2008--2009 grade nine (9) class, including one additional laboratory/inquiry-based science course which shall include chemistry, environmental science, or physics, effective with the 2010-2011 grade nine (9) class, and including one (1) additional laboratory/inquiry-based science course effective with 2012-2013 grade nine (9) class;



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High School Graduation

5. Five (5) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty (150) minutes per week, as required by N.J. S.A. 18A:35-5, 7 and 8;
6. Five (5) credits in visual and performing arts;
7. Five (5) credits in world languages or pupil demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2);
8. Two and one-half (2 1/2) credits in financial, economic, business, and entrepreneurial literacy, effective with 2010-2011 grade nine (9) class;
9. Technological literacy, consistent with the Core Curriculum Content Standards, integrated throughout the curriculum;
10. Five (5) credits in 21st century life and careers, or career-technical education; and
11. Electives as determined by the high school program sufficient to meet graduation requirements.

Credit means the award for the equivalent of a class period of instruction which meets for a minimum of forty (40) minutes, one (1) time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable pupils to pursue a variety of personalized learning opportunities, as follows:

1. The district shall establish a process to approve individualized pupil learning opportunities that meet or exceed the Core Curriculum Content Standards & Common Core Standards.
 - a. Individualized pupil learning opportunities in all Core Curriculum Content Standards & Common Core Standards areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) Work-based programs, internships, apprenticeships;



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High School Graduation

- (4) Study abroad programs;
 - (5) Pupil exchange programs;
 - (6) Service learning experiences;
 - (7) Structured learning experiences such as Option 2.
- b. Individualized pupil learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards & Common Core Standards shall:
- (1) Be based on pupil interest and career goals as reflected in the Personalized Pupil Learning Plans as they are phased in according to the schedule of implementation set forth at N.J.A.C. 6A:8-3.2(a)1;
 - (2) Include demonstration of pupil competency;
 - (3) Be certified for completion based on the district process adopted according to number two (2) below of this section; and
 - (4) Be on file in the school district and subject to review by the Commissioner or his/her designee.
- c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards & Common Core Standards shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall utilize established Option 2 procedures for granting of credits through successful completion of assessments that verify pupil achievement in meeting or exceeding the Core Curriculum Content Standards & Common Core Standards at the high school level, including those occurring by means of the individualized pupil learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a pupil's high school enrollment; no such locally administered assessments shall preclude or exempt pupil participation in applicable Statewide assessments at grades three (3) through twelve (12).



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High School Graduation

- a. The district shall utilize assessments that are aligned with or exceed the Core Curriculum Content Standards, Common Core Standards and may include locally designed assessments.
- b. The district shall utilize assessment options to determine if pupils have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the Core Curriculum Content Standards:
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department-approved locally designed competency-based assessments.

The district shall establish a process to approve post-secondary learning opportunities.

B. Additional Graduation Requirements

1. Attendance requirements as indicated in policy no. 5200.1.
2. Any statutorily mandated requirements for earning a high school diploma;
3. Demonstrated proficiency in all sections of the High School Proficiency Assessment (HSPA), Competency Assessments, or Alternative High School Assessment process applicable to the class graduating in the year they meet all other graduation requirements, based on a schedule prescribed by the Commissioner in accordance with N.J.A.C. 6A:8-4.1(b) through (d).

C. High School Proficiency Assessment (HSPA) or Alternative High School Assessment (AHSA)

1. The district shall provide pupils who have not demonstrated proficiency on one (1) or more sections of the HSPA following the 11th grade, or applicable Competency Assessments, with the opportunity to demonstrate such competence through both repeated administrations of the HSPA and the AHSA process conducted in accordance with rules of the State Board of Education.



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RANDOLPH BOARD OF EDUCATION

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High School Graduation

- a. The district shall submit the results of the AHSA process to the Executive County Superintendent of Schools by March 31 of each year, or as otherwise determined by the Commissioner of Education, for approval for graduation in June of the same year. Such results shall include information, as prescribed by the Commissioner, pertaining to pupils successfully completing the AHSA process, and to those who fail to complete the AHSA process successfully.
- b. The Executive County Superintendent, as the Commissioner's designee, shall review the results of each pupil's AHSA and recommend to the Commissioner either approval or disapproval for graduation.
- c. All English Language Learners (ELLs) shall satisfy the school district's requirements for high school graduation, except that any ELLs may demonstrate that they have attained State minimum levels of proficiency through:
 - (1) Passage of the AHSA process in their native language, when available, and passage of an English fluency assessment approved by the Department of Education; or
 - (2) Passage of the AHSA process in English with appropriate accommodations.
- d. Pupils with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act and who participate in the AHSA process are not required to participate in repeated administrations of the HSPA.

D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Pupils are expected to be present in every scheduled class except as their attendance is excused in accordance with Board policy 5200.1.

E. Pupils with Disabilities

1. The district, through the IEP process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, may, for individual pupils with disabilities as defined in N.J.A.C. 6A:14-1.3, specify alternate requirements for a State-endorsed diploma.



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High School Graduation

2. The district shall specifically address any alternate requirements for graduation in a pupil's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 3. The district shall develop and implement procedures for assessing whether a pupil has met any alternate requirements for graduation individually determined in an IEP.
 4. If a pupil with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the pupil shall have the choice of receiving a diploma of the school attended or a diploma of the school district of residence.
 - a. If the school the pupil is attending declines to issue a diploma to the pupil, the Board of Education of the district of residence shall issue the pupil a diploma if the pupil has satisfied all State and local graduation requirements, as specified in the pupil's IEP.
 5. Pupils with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
 6. A pupil with a disability whose individualized education program prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the pupil has attended four (4) years of high school.
 7. When a pupil with a disability graduates or exceeds the age of eligibility, the pupil shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the pupil's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting his or her postsecondary goals.
- F. High School Diploma
1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local requirements.



POLICY

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High School Graduation

2. The Board of Education shall not issue a high school diploma to any pupil not meeting the criteria specified in State and local requirements.
 - a. The district shall provide pupils exiting grade twelve (12) without a diploma the opportunity for continued high school enrollment to age twenty (20), or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual until the age of twenty (20) who has otherwise met all State and local graduation requirements, but has failed to pass the HSPA or applicable Competency Assessments to return to school at scheduled times for the purpose of taking the necessary test. Upon certification of passing the test applicable to the pupil's class in accordance with N.J.A.C. 6A:8-5.1(a) 8, a State-endorsed diploma shall be granted by the high school of record.
3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled pupil formally requesting an early award of the diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(e) and Board policy 5465 – Early Graduation (M).

G. Notification

Each pupil who enters or transfers into the high school and the pupil's parent(s) or legal guardian(s) shall be provided with a copy of the school district's requirements for a State-endorsed diploma, and those programs available to assist pupils in attaining the State endorsed diploma.

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually at a public meeting not later than September 30, to the Board of Education and the Commissioner:

1. The total number of pupils graduated;
2. The number of pupils receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEPs;



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High School Graduation

3. The total number of pupils denied graduation from the 12th grade class solely because of failure to pass the HSPA or AHSA, based on the provisions of N.J.A.C. 6A:8-5.1(a) 3.
- I. The Superintendent shall provide the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) to the Executive County Superintendent and update this filed copy each time the graduation policy and requirements are revised.

N.J.S.A. 18A:7C-1 et seq.; 18A:35-1; 18A:35-4.9; 18A:35-7; 18A:36-17
N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted: 15 December 2009
Revised: 20 September 2011



POLICY

RANDOLPH BOARD OF EDUCATION

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Early Graduation
M

5465 EARLY GRADUATION

The Board of Education may grant a State-endorsed high school diploma to a pupil who has not completed the twelfth grade. Each request for early graduation will be considered individually by the Board, and will be guided by the recommendation of the Superintendent and the high school Principal and will be in accordance with the provisions of N.J.A.C. 6A:8-5.1 et seq. and 6A:8-5.2 et seq.

A pupil will be permitted early graduation from high school if he/she has satisfied the number of course credits for graduation established by Board Policy No. 5460, and demonstration of proficiencies in all sections of the HSPA or SRA process applicable to the class graduating in the year all other graduation requirements are met; and a satisfactory attendance record as defined by Policy and Regulation No. 5200.

In accordance with N.J.A.C. 6A:8-5.2(d), starting in the 2002-2003 academic year, the Board will award a State-endorsed high school diploma to any individual who: has performed at a proficient or advanced proficient level of achievement in all sections of the HSPA; has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and has, if a pupil is currently enrolled in a public school, formally requested such early award of a State-endorsed high school diploma.

A pupil permitted to graduate before the end of the twelfth grade will be issued a state-endorsed diploma certifying that he/she has met all state and local requirements for early graduation. The diploma will bear the date of its issuance. The pupil may be permitted to participate in graduation ceremonies with his/her classmates without formal readmission to the school district on application to and approval of the high school Principal.

N.J.S.A. 18A:7C-1 et seq.
N.J.A.C. 6A:8-5.1 et seq.; 6A:8-5.2 et seq.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5466/page 1 of 1
Graduation and Yearbook Fees
M

5466 GRADUATION AND YEARBOOK FEES

The Board of Education recognizes that the cost of graduation ceremonies, if any, directly paid by graduating pupils and the cost of a yearbook directly paid by the graduating pupil may create a financial hardship for the parent(s), legal guardian(s) or other person having legal custody of the graduating pupil.

The Board of Education will not exclude from the graduation ceremony any pupil who is unable to pay the fees required of the graduating pupil to participate in the graduation ceremony because of financial hardship for the parent(s), legal guardian(s) or other person having legal custody of the graduating pupil.

Furthermore, the Board will pay the cost for a graduating pupil to purchase a yearbook if the graduating pupil is unable to pay the fees required of the graduating pupil to participate in the graduation ceremony because of financial hardship for the parent(s), legal guardian(s) or other person having legal custody of the graduating pupil.

In determining financial hardship, the criteria will be the same as the Statewide eligibility standards established by the State Board of Education for free and reduced price meals under the State School Lunch Program.

N.J.S.A. 18A:7C-5.1

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Expectations for Pupil Conduct
M

5500 EXPECTATIONS FOR PUPIL CONDUCT

The Board of Education believes that pupils should commit themselves to learning and to the development of their unique potential. Pupils should know that their attitudes and acts affect both their own and their classmates' learning and should accept responsibility for helping to create a positive school environment. With the support and assistance of school staff members and parent(s) or legal guardian(s), all pupils can contribute to the effectiveness of the schools and the value of their education.

The Board expects all pupils in this school district, commensurate with their age and ability, to:

1. Prepare themselves mentally and physically for the process of learning;
2. Respect the person, property, and intellectual and creative products of others;
3. Take responsibility for their own behavior;
4. Use time and other resources responsibly;
5. Share responsibilities when working with others;
6. Meet the requirements of each course of study;
7. Monitor their own progress toward school objectives; and
8. Communicate with parent(s) or legal guardian(s) and appropriate school staff members.

The Superintendent shall, in consultation with staff members, parent(s) or legal guardian(s), and, where appropriate, pupils, develop a statement of specific pupil behaviors that exemplify these expectations and shall publish both this policy and the statement of behaviors to all pupils, parent(s) or legal guardian(s), and professional staff members.

N.J.S.A. 18A:11-1

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Dress and Grooming

5511 DRESS AND GROOMING

The Board seeks parental cooperation in helping the school attain its objective of fostering pride and good taste in clothes and grooming by exercising such positive parental guidance and authority as may be deemed appropriate to you. The Board will, at all times, continue to exercise its prerogative to inform parent(s) and/or legal guardian(s) of individual children of our concern or question as regards either the suitability or permissibility of certain attire. The Board feels confident that, together, we can engender a positive attitude toward dress and grooming in the youth of our community. For the specific guidance of parent(s) and/or legal guardian(s) and staff, the Board provided the following guidelines based on past decisions.

1. In the matter of hair style, the Board recognizes that pupils have the right to exercise judgment so long as they do not:
 - a. Present a danger to their health and safety, or the health and safety of the staff and student body; and
 - b. Cause an interference with school work and create a classroom disorder.
2. With regard to pupil dress, the Board specifies the following policy:
 - a. Pupils may not wear clothing deemed to be a safety hazard while participating in activities so regulated;
 - b. Dress which restricts the pupil from doing his/her best work is discouraged;
 - c. Styles that create or may create a classroom disturbance are not permitted;
 - d. Articles of clothing which cause excessive wear or damage to school property are not permitted; and
 - e. Wearing apparel which may be a health hazard to the pupil is not permitted while in school, without doctor's permission.

Nothing in this policy shall be interpreted to limit the responsibility of teachers to enforce regulations concerning control of hair or clothing in the interest of safety or full participation in any specific teaching situation.



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Dress and Grooming

A. Elementary School

We all agree that an academic environment is best supported by apparel that is not distracting, and not inappropriate. High expectations of achievement and behavior are an integral part of the Center Grove Elementary culture. An extension of these high expectations to good grooming and appropriate dress enhances and improves pupil responsibility and self-esteem.

The Randolph Township Dress Code Policy requires that clothes should not cause a disruption to the teaching/learning environment.

1. Specific items of apparel that are inappropriate include:

- a. Halter-tops, belly shirts, thin (spaghetti straps), and bare midriffs;
- b. Any clothing or personal items that depict violence, profanity or offensive illustrations;
- c. Shorts, skirts and dresses that do not reach the individual's fingertips when his/her arm is at their side; and
- d. Sleepwear.

Hooded sweatshirts; may be worn to school, but at no time during the school day may the hood be worn up. All headgear, including hats, will be stored in the classroom during the school day. Baseball caps cannot be worn in school.

A dress code is only as effective as the personnel enforcing it. The entire staff, not just teachers, needs to be responsible for reporting to the office infractions of our dress code. The key to effectiveness is intervention. The final decision rests with the building administration.

B. Middle School

The guidelines for the school dress code were developed after careful consideration. The philosophy behind them has always been that a strong relationship exists between the clothing a child wears and his/her general attitude and behavior in school. We feel strongly that the casual nature of certain attire could generate an indifferent attitude toward the pupil's real purpose of being in school. It will remain our policy to discourage and limit outlandish or questionable attire which negatively impacts the educational process. Examples of inappropriate dress include, but are not limited to, the following:



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1. Clothing items that display graphics or slogans that are deemed suggestive, offensive, or include drug-related or alcohol-related messages are not acceptable;
2. Halter tops and low-cut tops are not acceptable for school, nor are bare midriff tops or see-through mesh shirts;
3. Undergarments should not be visible when dressed appropriately;
4. Skirts and shorts should be of an appropriate length. Baseball hats, other types of headwear, and sunglasses are not permitted in the building; and
5. For safety reasons, appropriate footwear should be worn.

We, therefore, ask for your continued cooperation in helping the school to attain its objective of fostering pride and good taste in clothes and grooming. At all times, we will continue to exercise prerogative to inform parent(s) and/or legal guardian(s) of individual pupils as regards either the suitability or permissibility of certain attire. Final decisions regarding dress and grooming rest with the building administration.

C. High School

The school's objective is to foster pride and good taste in cloths and grooming for all members of the school community. The school recognizes that pupils have a right to exercise judgment so long as choices do not cause an interference with schoolwork and/or create a classroom disorder, and/or present a danger to health and safety or the health and safety of the staff and student body. In keeping with this objective, any accessory that may cause injury is unacceptable, such as studded accessories and chains. Footwear must be worn at all times.

The school discourages outfits that are too revealing of the anatomy and those that do not cover undergarments when pupils are standing or sitting. Bare midriffs, tube tops; backless garments, one shoulder tops, tops with spaghetti straps, mesh and/or see through tops, and skirts and shorts that are exceedingly short are not acceptable. Garments designed to be worn as sleepwear or underwear may not be worn as outerwear, such as pajamas, boxer shorts, and men's sleeveless tank tops. Hooded garments may be worn as long as the hood remains down and does not cover the head. Garments, which display inappropriate language, sayings, logos or profanity, are also unacceptable. Any garment promoting alcohol, tobacco or drugs is strictly forbidden. Teachers have the prerogative to require pupils to remove coats, hats and other headdress during instructional time.



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If pupils appear to be in violation of this policy in addition to parent(s) and/or legal guardian(s) notification the following consequences will be applied:

- First Offense - A school-approved tee shirt will be lent to the pupil to be worn for the remainder of the day.
- Second Offense - An after school detention will be assigned.
- Third Offense - A Saturday detention will be assigned.
- Fourth Offense - Pupil will be suspended, a parent(s) and/or legal guardian(s) conference will be necessary before reentry.

Final decisions regarding dress and grooming rest with the building administration.

N.J.S.A. 18A:11-1, 18A:11-7, 18A:11-8, 18A:11-9

Adopted:



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5512 HARASSMENT, INTIMIDATION, AND BULLYING

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Harassment, Intimidation, and Bullying

A. Policy Statement

The Board of Education prohibits acts of harassment, intimidation, or bullying of a pupil. A safe and civil environment in school is necessary for pupils to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a pupil's ability to learn and a school's ability to educate its pupils in a safe and disciplined environment. Since pupils learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s), or parent surrogate(s) of a pupil. Where parents are separated or divorced, "parent" means the person or agency which has legal custody of the pupil, as well as the natural or adoptive parent(s) of the pupil, provided such parental rights have not been terminated by a court of appropriate jurisdiction.

B. Harassment, Intimidation, and Bullying Definition

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability; or
2. By any other distinguishing characteristic; and that
3. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3, that substantially disrupts or interferes with the orderly operation of the school or the rights of other pupils; and that
4. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a pupil or damaging the pupil's property, or placing a pupil in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or



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5. Has the effect of insulting or demeaning any pupil or group of pupils; or
6. Creates a hostile educational environment for the pupil by interfering with a pupil's education or by severely or pervasively causing physical or emotional harm to the pupil.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

C. Pupil Expectations

The Board expects pupils to conduct themselves in keeping with their levels of development, maturity and demonstrated capabilities with proper regard for the rights and welfare of other pupils and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment consistent with the Code of Pupil Conduct.

The Board believes that standards for pupil behavior must be set cooperatively through interaction among the pupils, parents, school employees, school administrators, school volunteers, and community representatives, producing an atmosphere that encourages pupils to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of pupils, staff, and community members.

Pupils are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and it is the responsibility of staff to use instances of violations of the Code of Pupil Conduct as opportunities to help pupils learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with pupils shall apply best practices designed to prevent pupil conduct problems and foster pupils' abilities to grow in self-discipline.

The Board expects that pupils will act in accordance with the pupil behavioral expectations and standards regarding harassment, intimidation, and bullying, including:

1. Pupil responsibilities (e.g., requirements for pupils to conform to reasonable standards of socially accepted behavior; respect the person, property and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;



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3. Pupil rights; and
4. Sanctions and due process for violations of the Code of Pupil Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, pupils, instructional staff, pupil support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for pupil conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for pupil conduct will take into consideration the developmental ages of pupils, the severity of the offenses and pupils' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all pupils in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent must annually provide to pupils and their parents or guardians the rules of the district regarding pupil conduct. Provisions shall be made for informing parents or guardians whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Pupils are encouraged to support other pupils who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to pupils who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, and bullying to the designated school staff member.



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D. Consequences and Appropriate Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for pupils who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Pupil Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying. The following factors, at a minimum, shall be given full consideration by school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by pupils. Appropriate consequences and remedial actions are those that are graded according to the severity of the offense(s), consider the developmental ages of the pupil offenders and pupils' histories of inappropriate behaviors, per the Code of Pupil Conduct and N.J.A.C. 6A:16-7.

Factors for Determining Consequences

1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;
2. Degrees of harm;
3. Surrounding circumstances;
4. Nature and severity of the behavior(s);
5. Incidences of past or continuing patterns of behavior;
6. Relationships between the parties involved; and
7. Context in which the alleged incidents occurred.

Factors for Determining Remedial Measures

Personal

1. Life skill deficiencies;
2. Social relationships;
3. Strengths;
4. Talents;
5. Traits;
6. Interests;
7. Hobbies;
8. Extra-curricular activities;
9. Classroom participation;
10. Academic performance; and
11. Relationship to pupils and the school district.



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Environmental

1. School culture;
2. School climate;
3. Pupil-staff relationships and staff behavior toward the pupil;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;
6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

Consequences and appropriate remedial action for a pupil or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of pupils, as set forth in the Board's approved Code of Pupil Conduct pursuant to N.J.A.C. 6A:16-7.1. Consequences for a pupil who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the pupil and the pupil's history of problem behaviors and performance, and must be consistent with the Board's approved Code of Pupil Conduct and N.J.A.C. 6A:16-7, Student Conduct. Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic problems related to harassment, intimidation, or bullying. The consequences and remedial measures may include, but are not limited to, the examples listed below:

Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;
4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension during the school week or the weekend;
7. After-school programs;
8. Out-of-school suspension (short-term or long-term);
9. Reports to law enforcement or other legal action;
10. Expulsion; and
11. Bans from providing services, participating in school-district-sponsored programs, or being in school buildings or on school grounds.



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Examples of Remedial Measures - Personal

1. Restitution and restoration;
2. Peer support group;
3. Recommendations of a pupil behavior or ethics council;
4. Corrective instruction or other relevant learning or service experience;
5. Supportive pupil interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
6. Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
7. Behavioral management plan, with benchmarks that are closely monitored;
8. Assignment of leadership responsibilities (e.g., hallway or bus monitor);
9. Involvement of school disciplinarian;
10. Pupil counseling;
11. Parent conferences;
12. Alternative placements (e.g., alternative education programs);
13. Pupil treatment; or
14. Pupil therapy.

Examples of Remedial Measures – Environmental (Classroom, School Building or School District)

1. School and community surveys or other strategies for determining the conditions contributing to harassment, intimidation, or bullying;
2. School culture change;
3. School climate improvement;
4. Adoption of research-based, systemic bullying prevention programs;
5. School policy and procedures revisions;
6. Modifications of schedules;
7. Adjustments in hallway traffic;
8. Modifications in pupil routes or patterns traveling to and from school;
9. Supervision of pupil before and after school, including school transportation;
10. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
11. Teacher aides;
12. Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
13. General professional development programs for certificated and non-certificated staff;



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14. Professional development plans for involved staff;
15. Disciplinary action for school staff who contributed to the problem;
16. Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
17. Parent conferences;
18. Family counseling;
19. Involvement of parent-teacher organizations;
20. Involvement of community-based organizations;
21. Development of a general bullying response plan;
22. Recommendations of a pupil behavior or ethics council;
23. Peer support groups;
24. Alternative placements (e.g., alternative education programs);
25. School transfers; and
26. Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

The district will also impose appropriate consequences and remedial actions to a person who commits an act of harassment, intimidation, or bullying of a pupil. The consequences may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

E. Harassment, Intimidation, and Bullying Off School Grounds

This Policy and the Code of Pupil Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds when:

1. The alleged harassment, intimidation, or bullying has substantially disrupted or interfered with the orderly operation of the school or the rights of other pupils; and either
2. A reasonable person should know, under the circumstances, that the alleged behavior will have the effect of physically or emotionally harming a pupil or damaging the pupil's property, or placing a pupil in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or



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3. The alleged behavior has the effect of insulting or demeaning any pupil or group of pupils; or
4. The alleged behavior creates a hostile educational environment for the pupil by interfering with a pupil's education or by severely or pervasively causing physical or emotional harm to the pupil.

F. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service providers who have contact with pupils are required to verbally report alleged violations of this Policy to the Principal or the Principal's designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with pupils, also shall submit a report in writing to the Principal within two school days of the verbal report. The Principal will inform the parents of all pupils involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Pupils, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident. Pupils, parents, and visitors may report an act of harassment, intimidation, or bullying anonymously. Formal action for violations of the Code of Pupil Conduct may not be taken solely on the basis of an anonymous report.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.



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The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, and bullying from a district employee, and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

G. Anti-Bullying Coordinator, Anti-Bullying Specialist and School Safety Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of pupils;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of pupils in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of pupils;
- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.



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2. The Principal in each school shall appoint a school Anti-Bullying Specialist. When a school guidance counselor, school psychologist, or another individual similarly trained is currently employed in the school, the Principal shall appoint that individual to be the school Anti-Bullying Specialist. If no individual meeting this criteria is currently employed in the school, the Principal shall appoint a school Anti-Bullying Specialist from currently employed school personnel.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety Team as provided in N.J.S.A. 18A:37-21;
- b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
- c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.

3. A School Safety Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going, systemic process and practices in the school, and to address school climate issues such as harassment, intimidation, or bullying. Each School Safety Team shall meet at least two times per school year. The School Safety Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a pupil in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety Team.

The School Safety Team shall:

- a. Receive any complaints of harassment, intimidation, or bullying of pupils that have been reported to the Principal;
- b. Receive copies of any report prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of pupils in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of pupils;



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- e. Educate the community, including pupils, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of pupils;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request;
- g. Collaborate with the district Anti-Bullying Coordinator in the collection of district-wide data and in the development of district policies to prevent and address harassment, intimidation, or bullying of pupils; and
- h. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

The members of a School Safety Team shall be provided professional development opportunities that address effective practices of successful school climate programs or approaches. Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a pupil.

H. Harassment, Intimidation, and Bullying Investigation

The Board requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying. The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist the school Anti-Bullying Specialist in the investigation.

The investigation shall be completed and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.



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The Principal shall proceed in accordance with the Code of Pupil Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Pupil Conduct has been implemented and provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, or take or recommend other appropriate action, as necessary.

The Superintendent shall report the results of each investigation to the Board of Education no later than the date of the regularly scheduled Board of Education meeting following the completion of the investigation. The Superintendent's report also shall include information on any consequences imposed under the Code of Pupil Conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the Superintendent.

Parents of the pupils who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents or guardians shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent or guardian may request a hearing before the Board of Education after receiving the information. When a request for a hearing is granted, the hearing shall be held within ten school days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the pupils. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the alleged incident, the findings from the investigation of the alleged incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board of Education meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, Controversies and Disputes, no later than ninety days after issuance of the Board of Education's decision.



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A parent, pupil, legal guardian, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

I. Range of Responses to an Incident of Harassment, Intimidation, or Bullying

The Board authorizes the Principal of each school, in conjunction with the Anti-Bullying Specialist, to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

Consequences and appropriate remedial actions for a pupil who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7.3, Long-term Suspensions and N.J.A.C. 6A:16-7.5, Expulsions.

In considering whether a response beyond the individual level is appropriate, school officials shall consider the nature and circumstances of the act, the degree of harm, the nature and severity of the behavior, past incidences or past or continuing patterns of behavior, and the context in which the alleged incident(s) occurred. Institutional (i.e., classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable pupil and staff member behavior and the consequences of such actions, and to the involvement of law enforcement officers, including safe schools resource officers.



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Harassment, Intimidation, and Bullying

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The Board is encouraged to set the parameters for the range of responses to be established by the Principal, in conjunction with the Anti-Bullying Specialist, and for the Superintendent to follow. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report, or other legal action).
2. Classroom responses can include class discussions about an incident of harassment, intimidation or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, parent programs, and information disseminated to pupils and parents or guardians, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected pupil behavior.
4. District-wide responses can include community involvement in policy review and development, professional development programs, adoption of curricula and school-wide programs, coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations), and disseminating information on the core ethical values adopted by the district Board of Education's Code of Pupil Conduct, per N.J.A.C. 6A:16-7.1(a)2.

The district will identify a range of strategies and resources, which could include, but not be limited to, the following actions for individual victims: counseling; teacher aides; hallway and playground monitors; schedule changes; before and after school supervision; school transportation supervision; school transfers; and therapy.



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Harassment, Intimidation, and Bullying

J. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with pupils, school volunteer, or pupil from engaging in reprisal, retaliation, or false accusation against a victim, witness, one with reliable information, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity and circumstances of the act, in accordance with case law, Federal and State statutes and regulations and district policies and procedures.

All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances. Examples of consequences and remedial measures for pupils who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with pupils that engages in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

K. Consequences and Appropriate Remedial Action for False Accusation

The Board prohibits any person from falsely accusing another as a means of retaliation or as a means of harassment, intimidation, or bullying.



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Harassment, Intimidation, and Bullying

1. Pupils - Consequences and appropriate remedial action for a pupil found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 et seq., Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7, Long-term Suspensions and N.J.A.C. 6A:16-7.5, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.
 2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with pupils found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
 3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with pupils or the provision of pupil services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
- L. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

This Policy will be disseminated annually by the Superintendent to all school employees, contracted service providers who have contact with pupils, school volunteers, pupils, and parents who have children enrolled in a school in the district, along with a statement explaining the Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14 that occur on school property, at school-sponsored functions, or on a school bus and, as appropriate, acts that occur off school grounds.



POLICY

RANDOLPH BOARD OF EDUCATION

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Harassment, Intimidation, and Bullying

The Superintendent shall ensure that notice of this Policy appears in the pupil handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify pupils and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website.

M. Harassment, Intimidation, and Bullying Training and Prevention Programs

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and new school employees, contracted service providers, and volunteers who have significant contact with pupils. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district's Policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff members, contracted service providers, and school volunteers who have significant contact with pupils.

Each public school teacher shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention in each professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d.

The required two hours of suicide prevention instruction for teaching staff members shall include information on the relationship between the risk of suicide and incidents of harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:6-112.

Board members shall be required to complete a training program on harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:12-33.



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Harassment, Intimidation, and Bullying

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, and bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a “Week of Respect” beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the Core Curriculum Content Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, pupils, administrators, volunteers, parents or guardians, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17 et seq.

N. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment and Review

The Superintendent shall develop and implement a process for annually discussing the school district’s Harassment, Intimidation, and Bullying Policy with pupils.

The Superintendent and the Principal(s) shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, with input from the schools’ Anti-Bullying Specialists, and recommend revisions and additions to the Policy as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.



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Harassment, Intimidation, and Bullying

O. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46. The information reported shall be used to grade each school and each district in accordance with the provisions of N.J.S.A. 18A:17-46. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

P. Reports to Law Enforcement

Some acts of harassment, intimidation, and bullying may be bias-related acts and potentially bias crimes and school officials must report to law enforcement officials either serious acts or those which may be part of a larger pattern in accordance with the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

Q. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

R. Pupils with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a pupil with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.



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Harassment, Intimidation, and Bullying

The school district shall submit all subsequent amended Harassment, Intimidation, and Bullying Policies to the appropriate Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-32

N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq.

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011

Adopted: 16 August 2011



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Care of School Property
M

5513 CARE OF SCHOOL PROPERTY

The Board of Education believes that the schools should help pupils learn to respect property and to develop feelings of pride in community institutions. The Board charges each pupil enrolled in this district with responsibility for the proper care of school property and the school supplies and equipment entrusted to his/her use.

Pupils who cause damage to school property will be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or defacement of a textbook and reserves the right to withhold a report card or diploma from any pupil whose payment of a fine is in arrears.

A pupil who demonstrates chronic and/or serious disregard for property may be referred to the Child Study Team.

The Superintendent shall develop rules for the safekeeping and accounting of textbooks and prepare a schedule of fines for lost and damaged textbooks.

N.J.S.A. 18A:34-2; 18A:37-3
N.J.A.C. 6A:23-6.6

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Pupil Use of Vehicles

5514 PUPIL USE OF VEHICLES

The Board of Education regards the operation by pupils of any vehicle for transportation to and from school as a matter subject to Board authority because pupil safety is of paramount concern to the Board.

1. The Board will permit the use of motor vehicles by pupils in grade twelve only in accordance with district rules provided that such pupils present written parental approval, have been granted permission by the Building Principal to operate a motor vehicle on school grounds, possess a New Jersey driver's license, and have successfully completed a course in driver education. The high school may have a lottery system if there are not enough parking spaces to accommodate the twelfth grade class.
2. The Board prohibits the operation of bicycles, scooters, and skateboards, by pupils for travel to and from school.

The Superintendent shall develop and disseminate regulations for the operation and parking of vehicles on school grounds. Permission to operate a vehicle on school grounds may be revoked for a pupil's failure to observe rules.

The Board will not be responsible for any vehicle that is lost, stolen, or damaged.

N.J.S.A. 39:4-10 et seq.; 39:4-10.5

Adopted:



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Pupil Parking

5515 PUPIL PARKING

Only students with Randolph Township School District parking permits may use school parking facilities. The administration shall establish rules and regulations governing the issuance of Randolph Township School District parking permits and student use of school parking facilities. Parking permit applications must include written proof that at least one of the student's parents or guardians has attended a Board-approved safe driving program within four (4) calendar years prior to the date of the application. The administration will assess a reasonable fee for parking permits.

Adopted: 15 February 2006
Revised: 16 April 2007; 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Use of Electronic Communication and Recording
Devices (ECRD)

M

5516 USE OF ELECTRONIC COMMUNICATION AND RECORDING DEVICES (ECRD)

The Board of Education believes pupils and/or school staff members should not be subject to having a video or audio recording taken of any pupil(s) or school staff member(s) for any purpose without the consent of the pupil, the pupil's parent or guardian, and/or the school staff member. In addition to protecting the privacy rights of pupils and school staff members, the Board recognizes such recordings can be disruptive to the educational program. In addition, inappropriate recordings of educational material, pupil assessment instruments, and/or pupil assessment reviews can be used to compromise the integrity of the district's educational program or lead to academic dishonesty in the event such recordings are stored and/or transmitted to other pupils. Therefore, the Board of Education adopts this Policy regarding pupil use of electronic communication and recording devices.

"Electronic communication and recording device (ECRD)" includes any device with the capability to audio or video record or is capable of receiving or transmitting any type of communication between persons. An ECRD includes, but is not limited to, cameras, cellular and wireless telephones, pagers/beepers, laptop computers, electronic readers, personal digital assistants (PDAs), two-way radios, portable fax machines, video broadcasting devices, and any other device that allows a person to record and/or transmit, on either a real time or delayed basis, sound, video or still images, text, or other information.

A pupil is not permitted to have turned on or use an ECRD on school grounds during the school day or when the pupil is participating in a curricular or school-sponsored co-curricular activity. A pupil's personal ECRD may only be used on school grounds in an emergency situation or with the permission of a school staff member supervising the pupil in a curricular or school-sponsored co-curricular activity. Any audio and/or video recording by a pupil using their personal ECRD with permission of a school staff member while participating in a curricular or school-sponsored activity where other pupils or staff members are present shall require the permission for such recording from any other pupil and their parents or guardians and/or staff members whose voice or image is to be recorded. This Policy is not intended to prohibit appropriate use of electronic devices for authorized or approved official curricular or school-sponsored co-curricular activities such as yearbook photographs, staff member/teacher-directed and approved activities, classroom presentations, and athletic events and drama production filming. A pupil authorized or approved to use an ECRD may not use an ECRD to access internet sites or view information or internet-based material that is inappropriate or would be blocked from pupil access by the school district's acceptable use of computers and networks policy. Nothing in this Policy is intended to prevent a pupil from using their personal ECRD and recording school-sponsored co-curricular activities as a non-participant when the activity is open to the general public.



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PUPILS

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Use of Electronic Communication and Recording
Devices (ECRD)

For the purposes of this policy, “school grounds” means and includes land, portions of land, structures, buildings, and structures that support these buildings, including, but not limited to, administrative buildings, kitchens, maintenance shops, and garages. “School grounds” also includes other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds, and other recreational places owned by the local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

An ECRD used in violation of this Policy will be confiscated by a school staff member or Principal or designee and the pupil will be subject to appropriate disciplinary action.

A pupil who is an active member in good standing of a volunteer fire company, first aid, ambulance or rescue squad may bring or possess a remotely activated paging device on school property only if the pupil is required to respond to an emergency and the pupil provides a statement to the Principal from the chief executive officer of the volunteer fire company, first aid, ambulance or rescue squad authorizing the possession of the device by the pupil at all times and that the pupil is required to respond to an emergency.

The Principal or designee will confiscate the remotely activated paging device, take appropriate disciplinary action and shall immediately notify the Superintendent of Schools and the appropriate criminal justice or juvenile justice agency if a pupil brings or possesses a remotely activated paging device in violation of N.J.A.C. 6A:16-5.8 and this Policy.

N.J.S.A. 2C:33-19

N.J.A.C. 6A:16-5.8

Adopted:



POLICY

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Pupil Identification Cards

5517 PUPIL IDENTIFICATION CARDS

The Board of Education recognizes school building security measures are important for the safety and welfare of all pupils, staff, parents and community members in school buildings. In recognizing this important responsibility, the Board requires all pupils to carry school district issued identification cards at all times while in school. A pupil must present the card to any school staff member upon request. Pupils who fail to have the card in their possession or to produce it when asked to do so may be disciplined.

The school district issued Identification Card will be issued to all pupils in middle schools, and high schools, and may be presented for:

1. Identification at school district activities on school district property other than the school attended by the pupil;
2. Identification for library media services to include library book, periodical and other resource check-out;
3. Entrance for Scholastic Aptitude Tests, State Standardized Tests and other testing programs administered on school district property;
4. Identification for admission to certain school-related and school district sponsored functions; and
5. Other purposes and activities as determined by the Building Principal.

Pupils will be issued one card every year. A replacement fee will be charged, at the cost equal to the reproduction cost, for all lost identification cards.

Adopted:



POLICY

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Dating Violence at School
M

5519 DATING VIOLENCE AT SCHOOL

The Board of Education believes a safe and civil environment in school is necessary for children to learn. A pupil who is a victim of dating violence suffers academically and the pupil's safety at school is jeopardized. Acts or incidents of dating violence at school whether they are verbal, sexual, physical, or emotional will not be tolerated and will be dealt with in accordance with the school's pupil code of conduct.

All school staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of dating violence at school involving a pupil. All acts or incidents of dating violence at school shall be reported to the Principal or designee in accordance with the provisions outlined in Regulation 5519. A verbal report shall be made to the Principal or designee as soon as possible, but no later than the end of the pupil's school day when the staff member witnesses or learns of an act or incident of dating violence at school. A written report regarding the act or incident shall be submitted to the Principal or designee by the reporting staff member no later than one day after the act or incident occurred.

School staff members are required to report all acts or incidents of dating violence at school they witness or upon receiving reliable information concerning acts or incidents of dating violence at school. Acts or incidents may include, but are not limited to: those characterized by physical, emotional, verbal, or sexual abuse; digital or electronic acts or incidents of dating violence; and/or patterns of behavior which are threatening or controlling.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall adopt the guidelines and procedures outlined in Regulation 5519 for responding to acts or incidents of dating violence at school. The protocols outlined in Regulation 5519 have been established for any school staff member who witnesses or learns of an act or incident of dating violence at school and for school administrators to work with the victim and the aggressor of an act or incident of dating violence.

Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This should include statements, planning actions, and disciplinary measures as well as counseling and other support resources that are offered and prescribed to the victim or aggressor.



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RANDOLPH BOARD OF EDUCATION

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Dating Violence at School

School administrators shall implement discipline and remedial procedures to address acts or incidents of dating violence at school consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.

Consequences may include, but are not limited to: admonishment, temporary removal from the classroom, classroom or administrative detention, in-school suspension, out-of-school suspension, reports to law enforcement, and/or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the alleged aggressor based on the severity of the act or incident.

Remediation/intervention may include, but is not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.

A pattern of behaviors may be an important sign a pupil is involved in an unhealthy or abusive dating relationship. The warning signs listed in Regulation 5519 shall educate the school community on the characteristics that a pupil in an unhealthy or abusive relationship may exhibit. Many of these warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.

The Board of Education shall make available to pupils and their families information on safe, appropriate school, family, peer, and community resources available to address dating violence.

The Board of Education shall incorporate age-appropriate dating violence education in grades seven through twelve through the health education curriculum in alignment with the New Jersey Core Curriculum Content Standards for Comprehensive Health and Physical Education. The educational program shall include, but is not limited to, a definition of dating violence, recognizing the warning signs of dating violence, and the characteristics of healthy relationships.

Upon written request to the school Principal, a parent/legal guardian of a pupil less than eighteen years of age shall be permitted, within a reasonable period of time after the request is made, to examine the dating violence education instruction materials developed by the school district.



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Dating Violence at School

Notice of Policy and Regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

N.J.S.A. 18A:35-4.23a.; 18A:37-33; 18A:37-34; 18A:37-35; 18A:37-37
New Jersey Department of Education Model Policy and Guidance for Incidents Involving Dating
Violence – September 2011

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Disorder and Demonstration

5520 DISORDER AND DEMONSTRATION

The Board of Education is responsible for providing a thorough and efficient system of education for pupils in this district and is authorized to preserve order so that the system may function properly. Pupils will not be disturbed in the exercise of their constitutionally guaranteed rights to assemble peaceably and to express ideas and opinions, privately or publicly, provided that their activities do not infringe on the rights of others and do not interfere with the operation of the educational program.

The Board will not permit the conduct on school premises of any willful activity engaged in by an individual acting alone or by a group of individuals that interferes with the orderly operation of the educational program or offends the rights of others. The Board specifically prohibits any assembly or expression that materially disrupts instruction; is obscene, slanderous, or grossly prejudicial; advocates the use of dangerous or harmful materials; advocates the use of force or the violation of law or school rules; or advertises goods or services for unauthorized commercial gain.

Disorderly pupils will be disciplined in accordance with law and Board Policy No. 5600; staff members who assist pupils in disorderly conduct may be subject to disciplinary measures.

The Board directs all staff members to attempt to resolve pupil conflict and dissent by reason and arbitration. Pupils who express dissent should be made aware of the lawful procedures available to them for the resolution of their grievances.

The Superintendent shall establish procedures for the prompt resolution of any disorder that occurs on school premises. The Building Principal shall be responsible for the identification and resolution of disorders in any school building and may summon law enforcement officers as necessary.

N.J.S.A. 2C:12-3; 2C:33-1; 2C:33-2; 2C:33-8
N.J.S.A. 18A:6-1; 18A:37-1; 18A:37-2

Adopted:



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Substance Abuse
M

5530 SUBSTANCE ABUSE

It is the Board of Education's intent to provide a wholesome atmosphere in which pupils may develop and learn. Therefore, the Randolph Township Board of Education prohibits the use, possession and distribution of any controlled dangerous substance by pupils, staff, or others on school property at any time and at any school-related activity.

In this policy substance abuse refers to the use, possession or distribution of the following controlled or dangerous substances:

1. All substances so designated and prohibited by New Jersey statutes; all chemicals which release toxic vapors (glue, etc.) as defined and prohibited by New Jersey statutes;
2. All alcoholic beverages;
3. All prescription drugs and controlled, dangerous substances, not prescribed for that person, except those for which permission for use in school has been granted pursuant to Board policy;
4. All non-prescription drugs with the potential for abuse; and
5. All anabolic steroids.

In the absence of the Building Principal, all of the Principal's duties under this policy shall be performed by the Principal's designee.

The following are administrative procedures for:

- A. Referring a pupil who may be under the influence of drugs, alcohol, or certain toxic chemical compounds on the school property, at school sponsored functions off school premises, or on school sponsored transportation.
 1. Any teaching staff member, school nurse, or other educational personnel who believes that a pupil may be using or under the influence of drugs or substances designated in one thru five above shall report the name of the pupil as soon as possible to the school nurse, substance awareness coordinator, and the Building Principal or designee.



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2. The Principal shall have the pupil report immediately to the school office, or, if at a school-sponsored function, to the person in charge. The Principal will contact the parent(s) and/or legal guardian(s) and request the parent(s) and/or legal guardian(s) to come to school for a conference concerning the matter. The Principal will also notify the Superintendent of schools.
 - a. The Principal shall arrange for an immediate examination/assessment of the pupil by a medical doctor/treatment center selected by the parent(s) and/or legal guardian(s), or if such medical doctor/treatment center is not immediately available, by the school physician/medical inspector, if he/she is available. In the event that anabolic steroid use is suspected, the medical assessment and examination shall be arranged as soon as possible. The parent(s) and/or legal guardian(s) shall be asked to take the pupil to the medical doctor or medical inspector for the examination. In all cases the pupil will be evaluated by a physician.
 - b. If the pupil's medical doctor/treatment center, or school physician/medical inspector is not immediately available, the pupil shall be taken to an emergency facility with comprehensive diagnostic services for examination. The pupil will be accompanied by a member of the school staff (nurse, guidance counselor, substance awareness coordinator, Principal or designee) and a parent(s) and/or legal guardian(s) of the pupil, if available.
 - c. If the parent or guardian cannot be located, the principal shall make the necessary arrangements to have the student examined by;
 - (1) Drug and alcohol treatment center with evaluation/assessment capabilities,
 - (2) Family physician,
 - (3) Medical inspector, or
 - (4) Attending physician at the emergency facility.
 - (a) The school security guard, nurse, substance awareness coordinator, guidance counselor, or other school staff member, shall accompany the student to the place of examination.



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- (b) The Building Principal shall notify the parent as promptly as possible of the action taken.
- d. Medical assessment of the pupil shall include level of consciousness and awareness, vital signs, urine testing, pupil size and reaction to light, orientation to time and place, and any other medical attention deemed necessary for the welfare of the pupil.
- e. Results of medical assessment
 - (1) If the physician returns a positive written report for anabolic steroids, the pupil will be referred to the substance awareness coordinator or other appropriately certified and trained staff member.
 - (2) Unless the examining physician reports that the examination is positive, the pupil shall be returned within twenty-four hours to the school program. The pupil may stay in school until positive results are reported.
 - (3) If necessary, a referral to an appropriate treatment program will be made. All facilities used by the Randolph Township Schools have the capability of reporting results within twenty-four hours.
- f. If the written report of the examining physician indicates a positive diagnosis for alcohol; any substance so designated and prohibited by New Jersey statutes; any chemical which releases toxic vapors (glue, etc.) as defined and prohibited by New Jersey statutes; any prescription drug and controlled dangerous substance, the pupil shall be returned to his/her home as soon as possible and appropriate data shall be furnished to the Department of Health. The pupil shall not resume attendance at school until he/she submits to the Principal a written report certifying that he/she is physically and mentally able to return to school. Student's personal physician, medical inspector or the attending physician who examined the student shall prepare the written report, and a copy thereof shall be given to the parent or guardian of the student. The principal shall notify the Superintendent of the report.
- g. Refusal or failure by a parent/guardian to comply with the provisions of N.J.S.A. 18A:40-A-12 for medical assessment shall be deemed a violation of the compulsory education (N.J.S.A.18A:38-25 and 18A:38-31) and/or child neglect (N.J.S.A. 9:6-1 et seq.) laws.



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3. Where a search of pupil's person or property is necessary, it will be conducted in conformity with Board Policy.
4. Pupils found to be under the influence of illegal drugs, alcohol, or other toxic chemical compounds:
 - a. Will be suspended as follows: (in same academic year)

1st offense	5 days	Alternative Educational Placement/External Suspension
2nd offense	10 days	Alternative Educational Placement/External Suspension
3rd and subsequent offenses		Suspension until Superintendent's review and/or Board of Education hearing to consider expulsion

After every offense, all pupils found to be positive must have an evaluation by a licensed medical facility or professional and follow the recommendation of said agency before re-entering school.

- b. Will lose privilege to participate in school activities including, but not limited to clubs, sports, field trips, dances, prom.

1st offense	1 month suspension
2nd offense	2 months suspension
3rd offense and subsequent offenses	Suspension from all activities until Superintendent's review and/or Board of Education hearing to consider expulsion from all activities for the remainder of the pupil's enrollment at Randolph High Schools

External suspensions are included in time frame.

Note: See Athletic Training Rules Policy for athletes.



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- c. After the examination by a medical professional for the purpose of diagnosing whether the pupil is under the influence of alcohol and/or other drugs, the pupil may be referred for an:
 - (1) Evaluation by the Child Study Team to determine a pupil's eligibility for special education and/or related services when the pupil has been identified as potentially educationally handicapped;
 - (2) Assessment by individuals who are certified by the New Jersey State Board of Examiners as substance awareness coordinators or by individuals who are appropriately certified by the New Jersey State Board of Examiners and trained in alcohol and other drug abuse prevention; and/or
 - (3) Referral to a community agency approved by the County Local Advisory Council on Alcoholism and Drug Abuse or the State Department of Health.
 5. The provision of intervention and treatment-referral services for pupils who are affected by alcohol or other drug use shall be provided by individuals who are certified by the New Jersey State Board of Examiners as substance awareness coordinators or by individuals who are appropriately certified by the New Jersey State Board of Examiners and trained in alcohol and other drug abuse prevention.
 6. Every referral of substance abuse is to be reported as part of the district's Annual Report of Violence, Vandalism and Substance Abuse. This includes referrals which are not carried beyond the building level.
- B. Pupils suspected of possessing illegal drugs or toxic chemical compounds.
1. Any pupil who possesses illegal drugs or toxic compounds in school, on the school grounds, or at school-sponsored functions is in violation of the law. The Principal will immediately call the appropriate law enforcement agency so that the proper investigation may be conducted. If the parent(s) and/or legal guardian(s) are not available, the police will be contacted and the parent(s) and/or legal guardian(s) then will be informed as soon as they are available.
 2. If the Principal suspects illegal drugs or toxic chemical components are contained in a pupil's locker or on a pupil's person, the Principal may, in the presence of a teaching staff member, conduct a search of the locker or the person.



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3. The Principal shall notify the Superintendent of the incident and the action taken. In addition, the Board of Education may take further action based on recommendations from the administration, provided however, that before any such action the pupil and/or the parent(s) and/or legal guardian(s) are given an opportunity to be heard before the Board.
4. Any pupil found to be in possession of illegal drugs, alcohol, or other toxic chemical compounds will be suspended as follows:
 - a. 1st offense – 5 days Alternative Educational Placement/
External Suspension;
 - 2nd offense – 10 days Alternative Educational Placement/
External Suspension;
 - 3rd and subsequent offenses – External Suspension until Superintendent’s
review and/or Board of Education hearing to
consider expulsion.

After every offense all pupils found to be positive must have an evaluation by a licensed medical facility or professional and follow the recommendation of said agency before re-entering school.

- b. Will lose the privilege to participate in school activities, including, but not limited to clubs, sports, field trips, dances, proms.
 - 1st offense 1 month suspension
 - 2nd offense 2 months suspension
 - 3rd offense
and/or subsequent
offenses Suspension until
Superintendent’s review and/or
Board of Education hearing to
consider expulsion from all activities for the
remainder of the pupil’s enrollment at
Randolph High School

External suspensions are included in time frame.

Note: see Athletic Training Rules Policy for athletes.



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C. Possession of Drug Paraphernalia

1. Any pupil who possesses drug-related paraphernalia in school, on the school grounds or at school-sponsored functions is in violation of school policy. The Principal will notify the parent(s) and/or legal guardian(s) of the violation immediately.
2. Any pupil found to be in possession of drug related paraphernalia may be suspended based on the type of paraphernalia and quantity involved.
3. The Principal shall notify the Superintendent of the incident and the action taken. In addition, the Board of Education may take further action based on recommendations from the administration, provided however, that before any such action the pupil and/or the parent(s) and/or legal guardian(s) are given an opportunity to be heard before the Board.

D. Sale or Distribution of Drugs on School Property

1. When the school Principal or any staff member has reasonable cause to believe that a pupil is selling or distributing drugs on school property, the Principal shall inform the pupil of the basis of the belief. Also, the pupil shall be advised of the school's intention to inform the pupil's parent(s) and/or legal guardian(s) as soon as possible of this suspected activity.
2. The Principal, in the presence of a teaching staff member, may conduct a search of the pupil's locker or of a pupil's person if the Principal suspects illegal drugs, alcohol, or toxic chemical compounds are contained in the locker or on the pupil.
3. The parent(s) and/or legal guardian(s) will be apprised that the Principal will inform the local police department of the pupil's activity. In addition, the Board of Education may take further action, provided however, that before any such action is taken the pupil and/or the parent(s) and/or legal guardian(s) are given an opportunity to be heard before the Board.
4. Any pupil found selling or distributing drugs on school property will be suspended as follows:

All offenses ranging from one day suspension to expulsion and police involvement.



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- E. Non-pupils on the school grounds under the influence of drugs or certain toxic chemical compounds.

Any teaching staff member or other employee who believes that a non-Randolph pupil on school property is under the influence of drugs or certain toxic chemical compounds shall report the same to the Principal of the school who in turn shall immediately report the incident to the Randolph Police Department for investigation.

- F. Evaluation services for pupils who are affected by substance abuse.
1. All substance abuse offenses shall require the involvement of a district Substance Awareness Coordinator.
 2. Upon completion of treatment, further assessment can be made by the Pupil Assistance Committee regarding the extent of the effect of the pupil's substance use or dependency on his/her educational performance and program. Recommendations by the Pupil Assistance Committee may be made for additional medical and/or educational testing.
- G. Treatment services for pupils who are affected by substance abuse.
1. All pupils will be instructed about substance abuse as part of the health curriculum. Pupils who have identified substance abuse problems will be included in sessions conducted by the Substance Awareness Coordinator.
 2. Pupils and/or parent(s) and/or legal guardian(s) will be provided with the names of local or county agencies that will assist them in dealing with substance abuse dependency, as well as names of appropriate rehabilitation programs.
 3. Counseling services will be provided to pupils by support personnel such as a substance awareness coordinator, Pupil Assistance Committee, and guidance counselors.
 4. Liaison will be maintained with the rehabilitation center by school personnel regarding the enrolled pupil. Counseling will be provided to pupils who are discharged or who participate in part-time rehabilitation programs.
 5. Pupils who have been identified as being involved with, in possession of, distribution of, under the influence of controlled dangerous substance, or in possession of drug paraphernalia will be required to participate in a Board-approved program designed to improve pupil decision making and substance avoidance.



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Substance Abuse

6. Refusal to participate in a district - approved substance abuse treatment program will result in referral to the Superintendent for appropriate placement.

H. Annual review of district's substance abuse policy.

The annual review of the district's substance abuse policy will be completed no later than the end of June of the preceding school year. The final report and recommendations for revision will then be presented to the Policy Committee and the Board of Education for consideration and approval. The following groups and individuals may have input into the annual review process:

1. Administrators, guidance counselors, student assistance counselors, school resource officers, School Physician/Medical Inspector.
2. Pupil government representatives and the pupil representative seated on the Board of Education.
3. Appropriate community agencies.

I. Dissemination procedures for substance abuse policy and procedures.

The Substance Abuse Policy and Procedures shall be distributed on an annual basis to staff, pupils, and parent(s) and/or legal guardian(s) through printed materials and on the website. The policy will be mailed to the Middle School and High School pupils prior to the beginning of school in September.

J. Violence, vandalism and substance abuse incident report.

1. Each substance abuse incident will be reported immediately by the respective Building Principal to the Superintendent of Schools.
2. At the end of each school year, the Superintendent of Schools will review and compile all data necessary to properly complete the Violence, Vandalism, and Substance Abuse Incident Report. This report will be reviewed by the Board of Education and then be sent to the county and State authorities.

K. Legal Compliance

1. The district will comply with all legal requirements such as the Drug Free School Zones Act.



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Substance Abuse

2. The district will provide for compliance with the confidentiality requirements established in federal regulations found at 42CFR Part 2.
- L. Pupil Curriculum Standards
1. Randolph Township Schools serving Kindergarten through grade six shall incorporate into its curriculum, at each grade level, alcohol and other drug education, including tobacco and anabolic steroids, appropriate for the pupil's age and maturity, in accordance with Department of Education Chemical Health Guidelines as outlined in the district health curriculum.
 2. Randolph Township Schools serving grades seven through twelve shall incorporate into its curriculum, at each grade level, a minimum of ten clock hours per school year of alcohol and other drug education, including tobacco and anabolic steroids. These requirements are outlined in the district health curriculum.
- M. Parental Education
- Parent(s) and/or legal guardian(s) are provided with substance awareness education programs throughout the school year.

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

Adopted: 16 March 2005
Revised: 17 August 2005; 19 July 2006; 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Pupil Smoking
M

5533 PUPIL SMOKING

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by the young may have lifelong deleterious consequences.

For purposes of this policy, "smoking" means the burning of, inhaling the smoke from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked and the use of smokeless tobacco and snuff.

For the purposes of this policy, "school grounds" means and includes land, portions of land, structures, buildings, and vehicles owned, operated, or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, including, but not limited to, administrative buildings, kitchens, maintenance shops, and garages. "School grounds" also includes other facilities as defined in N.J.A.C. 6A:26-1.2, playgrounds, and other recreational places owned by the local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

The Board prohibits smoking by pupils at any time on any school grounds as defined above, at events sponsored by the Board away from school, and on any transportation vehicle supplied by the Board.

A sign indicating smoking is prohibited on school grounds as defined above will be posted at each public entrance in accordance with law. The sign shall also indicate violators are subject to a fine. Pupils who violate the provisions of this policy shall be subject to appropriate disciplinary measures and may be subject to fines in accordance with law.

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall, by example and persuasion, make every reasonable effort to discourage pupils from developing the habit of smoking.



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Pupil Smoking

The Board of Education will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 18A:40A-1
N.J.S.A. 26:3D-55 through 26:3D-63
N.J.A.C. 6A:16-1.3

Adopted: 21 September 2010



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Disaffected Pupils
M

5550 DISAFFECTED PUPILS

The Board of Education believes that the educational needs of all pupils should be served. The Board will make every reasonable effort to identify and serve disaffected pupils whose learning is impeded by environmental circumstances, the pupil's attitude, or an inappropriate instructional program.

For the purposes of this policy, "disaffected pupil" means the pupil who has instructional needs that are not being met by the regular instructional program and who is performing well below his/her social or academic capacity.

Disaffected pupils may include pupils unable to function properly within a traditional school program; pupils of average or above average intelligence and ability who achieve below their potential; pupils unable to establish occupational or future goals; pupils with a pattern of behavior problems, including problems with attendance and tardiness; pupils who lack motivation, direction, and decision making ability; pupils who possess a poor self-image; pupils suffering stressful family settings; pupils hostile toward adults and authority figures; pupils in difficulty with community and law enforcement agencies; and pupils lacking interest in school and avoiding involvement in school activities.

Teaching staff members shall be alert to pupils experiencing difficulty in their classes. Any such pupil who does not appear to be disabled may be referred to the Intervention Referral Team (IRT).

A disaffected pupil who may have disabilities shall be referred to the Child Study Team for evaluation in accordance with Policy No. 2460 and Regulation Nos. 2460.3 and 2460.7.

N.J.A.C. 6:26-1.1 et seq.
N.J.A.C. 6A:14-1.1 et seq.

Adopted: 19 November 2008



POLICY

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Disruptive Pupils
M

5560 DISRUPTIVE PUPILS

The Board of Education believes that the pupils of this district are entitled to an education free from undue disruption. Pupils who willfully disrupt the educational program shall be subject to the discipline procedures of this district. Every reasonable effort shall be made to determine and remediate the cause or causes of a chronically disruptive pupil's unacceptable conduct.

For the purposes of this policy, "disruptive pupil" means the pupil who has difficulty establishing good relationships with peers and adult authority figures and who exhibits a pattern of conduct which is in defiance of school rules or regulations and which hinders academic success for other pupils as well as for himself or herself.

Disruptive pupils may be disciplined in accordance with Policy No. 5600.

A disruptive pupil who does not appear to be disabled may be referred to the Intervention Referral Team (IRT) in accordance with Policy No. 2417.

A disruptive pupil who may have disabilities shall be referred to the Child Study Team for evaluation in accordance with Policy and Regulation Nos. 2460 et seq.

The Superintendent shall report regularly to the Board the incidence of acts of violence and vandalism in the school district and shall prepare a remedial plan whenever the report shows a significant increase in the number of such acts.

N.J.S.A. 18A:17-46 et seq.; 18A:37-1 et seq.
N.J.A.C. 6A:14-1.1 et seq.

Adopted:



POLICY

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PUPILS
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Use of Physical Restraint

5561 USE OF PHYSICAL RESTRAINT

The Board of Education strives to provide a safe, caring atmosphere that supports all learners in the least restrictive environment. On occasion, during an emergency, a situation may arise making it necessary to temporarily restrain a pupil. An emergency is defined as a situation in which the pupil's behavior poses a threat of imminent, serious physical harm to the pupil or others or imminent, serious property destruction.

In accordance with N.J.S.A. 18A:6-1, no person employed or engaged in school or educational instruction, whether public or private, shall inflict or cause to be inflicted corporal punishment upon a pupil attending such school or institution. However, any such person may, within the scope of his/her employment, use and apply such amounts of force as is reasonable and necessary: to quell a disturbance, threatening physical injury to others; to obtain possession of weapons or other dangerous objects upon the person or within the control of a pupil, for the purpose of self-defense; and for the protection of persons or property. Any such acts, as above, shall not be construed to constitute corporal punishment within the meaning and intent of N.J.S.A. 18A:6-1.

“Physical restraint” means holding a pupil or otherwise restricting his/her movements. Physical restraint shall include the use of specific, planned techniques and shall only be used with reasonable limitations by school staff members who shall receive training in the use of physical restraint. Classroom and security interventions should be implemented, when possible, prior to the use of any physical restraint. The use of physical restraint shall be limited to only those circumstances and situations where other interventions are not possible or have been unsuccessful.

A pupil shall be released from physical restraint immediately upon a determination by the school staff member administering the restraint that the pupil is no longer in imminent danger of causing harm to him/herself, others, or imminent property destruction. The Principal or designee will notify the parent/legal guardian in the event an emergency existed and physical restraint was used on their child. The pupil shall be examined by the school nurse after any physical restraint.

N.J.S.A. 18A:6-1

Adopted:



POLICY

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PUPILS
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Sportsmanship

5570 SPORTSMANSHIP

The Board of Education requires that all individuals involved in or attending the athletic and intramural programs sponsored by the Board exhibit sportsmanship when representing the school at any athletic event. Sportsmanship is defined as abiding by the rules of the contest as defined or accepted by the participating teams and the gracious acceptance of victory or defeat. In exhibiting sportsmanship all participants shall:

1. Understand and follow the rules of the contest;
2. Recognize skilled performance of others regardless of affiliation;
3. Display respect for all individuals participating in the athletic event;
4. Treat opponents in an empathetic manner; and
5. Congratulate opponents in victory or defeat.

Failure to exhibit good sportsmanship shall include, but not be limited to the following conduct:

1. Any person who strikes or physically abuses an official, coach, player or spectator;
2. Any person who intentionally incites participants or spectators to abusive action;
3. Any person who uses obscene gestures or unduly provocative language or action towards officials, coaches, opponents or spectators;
4. Any school or athletic staff member who is publicly critical of a game official or opposing coaches and/or players;
5. Any person who engages in conduct which exhibits bias based on race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability; and
6. Schools or school organizations engaging in pre-event activities of an intimidating nature, e.g. use of fog machines, blaring sirens, unusual sound effects or lighting, or similar activities.
7. Other conduct judged by the Athletic Director or Building Principal to be unsportsmanlike in character.



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Sportsmanship

8. Any violation of the rules of the New Jersey State Interscholastic Athletic Association.

Failure to exhibit good sportsmanship may result in the Board denying the opportunity for any individual to participate in the athletic program or attend athletic events.

NJSIAA Guidelines

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Pupil Discipline/Code of Conduct
M

5600 PUPIL DISCIPLINE/CODE OF CONDUCT

The Board of Education adopts this Pupil Discipline/Code of Conduct Policy to establish standards and procedures for positive pupil development and behavioral expectations on school grounds, including on a school bus or at school-sponsored functions, and as appropriate, for conduct away from school grounds.

Every pupil enrolled in this district shall observe promulgated rules and regulations and submit to the discipline imposed for infraction of those rules. Regulation 5600 shall include a description of school responses and consequences to violations of the behavioral expectations established by the Board that, at a minimum, are graded according to the severity of the offenses, considering the developmental ages of the pupil offenders and pupils' histories of inappropriate behaviors pursuant to N.J.A.C. 6A:16-7.1(c)5.

The development, annual review, and update of this Policy shall involve parent, pupil, and community involvement which represents, where possible, the composition of the schools and community and shall be based on locally determined and accepted core ethical values.

The Board will review this Policy and Regulation after considering the findings of the annual reports of pupil conduct, including suspensions and expulsions, pursuant to N.J.A.C. 6A:16-7.1(a)5 and 6, and the incidences reported under the Electronic Violence and Vandalism Reporting System, in accordance with N.J.A.C. 6A:16-5.3.

The Superintendent shall report annually on the implementation of the Pupil Discipline/Code of Conduct Policy to the Board at a public meeting pursuant to N.J.A.C. 6A:16-7.1(a)5. The Superintendent shall submit a report annually to the New Jersey Department of Education on pupil conduct, including all pupil suspensions and expulsions, and the implementation of the Pupil Discipline/Code of Conduct Policy in accordance with the format prescribed by the Commissioner of Education and the Electronic Violence and Vandalism Reporting System, pursuant to N.J.A.C. 6A:16-5.3(e).

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



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PUPILS

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Pupil Discipline/Code of Conduct

The Building Principal or designee shall have the authority to assign discipline to pupils. School authorities also have the right to impose a consequence on a pupil for conduct away from school grounds, including on a school bus or at a school-sponsored function pursuant to N.J.A.C. 6A:16-7.6. This authority shall be exercised only when it is reasonably necessary for the pupil's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other pupils, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2. This authority shall be exercised only when the conduct which is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school. Consequences shall be handled in accordance with Policy and Regulation 5600, pursuant to N.J.A.C. 6A:16-7.1, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 6A:16-7.3, or 6A:16-7.5.

Consequences and appropriate remedial action for a pupil who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are listed in Policy 5512 – Harassment, Intimidation, and Bullying.

Consequences for a pupil who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the pupil and the pupil's history of problem behaviors and performance, and shall be consistent with this Policy and the school district's pupil discipline/code of conduct pursuant to N.J.A.C. 6A:16-7.1.

Remedial measures shall be designed to correct the problem behavior; prevent another occurrence of the problem; protect and provide support for the victim of the act; and take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

Any pupil to be disciplined shall be provided the due process procedures for pupils and their families as set forth in N.J.A.C. 6A:16-7.2 through 7.6.

When a pupil transfers to a public school district from another public school district, all information in the pupil's record related to disciplinary actions taken against the pupil by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a), N.J.A.C. 6A:32(e)10.iv., and N.J.A.C. 6A:16-7.10.



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PUPILS

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Pupil Discipline/Code of Conduct

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

Comprehensive behavioral supports that promote positive pupil development and the pupil's abilities to fulfill the behavioral expectations established by the Board will include: positive reinforcement for good conduct and academic success including the programs as outlined in Policy 5440; supportive interventions and referral services including those services outlined in Policy 2417; remediation of problem behaviors that take into account the nature of the behaviors, the developmental ages of the pupils and the pupil's histories of problem behaviors and performance; and for pupils with disabilities, the behavior interventions and supports shall be determined and provided pursuant to the requirements of N.J.A.C. 6A:14.

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

Pupil discipline and code of conduct in the district will be applied without regard to race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5.

The Pupil Discipline/Code of Conduct Policy and Regulation shall be disseminated annually to all school staff, pupils, and parent(s) or legal guardian(s). School staff shall be trained annually on the Pupil Discipline/Code of Conduct Policy and Regulation, which shall include training on the prevention, intervention, and remediation of pupil conduct in violation of the district's Policy and Regulation. Information on this Policy and Regulation shall be incorporated into the orientation program for new employees.

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;
18A:37-1 et seq.; 18A:37-13.1 et seq.

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

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5610/page 1 of 3
Suspension

5610 SUSPENSION

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

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

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

For the purposes of this Policy, "short term suspension" means a suspension for a term of ten consecutive school days or less and "long term suspension" means a suspension for more than ten consecutive school days.

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

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

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



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Suspension

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

A pupil may be suspended only by the Building Principal, who shall report any suspension to the Superintendent as soon as possible. The Superintendent shall report the suspension to the Board at its next regular meeting.

The suspended pupil may be reinstated by the Principal within ten days of the suspension, or by the Superintendent at any time before the second meeting of the Board following the suspension, or by the Board of Education at the first meeting following the suspension, except that no pupil suspended for reasons of assault upon a person in authority may be reinstated before the Board has held a hearing, within thirty calendar days of the suspension, to consider that pupil's expulsion from school. At its second regular meeting after the suspension and thereafter, the Board alone may reinstate the pupil or continue the suspension.

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

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

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



POLICY

RANDOLPH BOARD OF EDUCATION

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Suspension

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

The records of a pupil disciplined by suspension will be expunged in accordance with Policy and Regulation No. 8330. All record of a suspension will be immediately expunged if the pupil is found innocent of the charges levied. The name of a disciplined pupil will not appear in the agenda or minutes of a public meeting or in any public record of this district; any such pupil will be designated by code.

N.J.S.A. 18A:37-1 et seq.
N.J.A.C. 6A:16-7.2; 6A:16-7.3; 6A:14-2.8 et seq.
20 U.S.C. 1415

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Removal of Pupils From the General Education
Program for Weapons/Firearms Offenses

M

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

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

Any pupil convicted or adjudicated delinquent for possession of a firearm or committing a crime while in possession of a firearm or found knowingly in possession of a firearm on any school property, on a school bus, or at a school-sponsored function shall be immediately removed from the school's regular educational program for a period of not less than one calendar year and placed in an alternative education school or program pending a hearing before the Board of Education to remove the pupil.

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

The Superintendent determines whether the pupil is prepared to return to the regular education program or whether the pupil remains in the alternative education program or other educational placement. The Superintendent's decision must be made in accordance with school district policy and New Jersey Administrative Code. If the pupil is disabled, the pupil's placement is determined by the Child Study Team and the pupil's parent(s) or legal guardian(s) in accordance with N.J.A.C. 6A:14 et seq., Special Education.

If a pupil is removed from the regular education program and a placement in an approved alternative education program is not available, or if the Superintendent determines that it is not in the best interest of the pupil and the school to modify the conditions for the removal and placement of the pupil, the school district will provide home or out-of-school instruction in accordance with Policy 2481.

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



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Removal of Pupils From the General Education
Program for Weapons/Firearms Offenses

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

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

N.J.A.C. 6A:14-2.8 et seq.; 6A:16-5 et seq. through
6A:16-9 et seq.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Assault by Pupils on Board Member or Employees

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5612 ASSAULT BY PUPILS ON BOARD MEMBERS OR EMPLOYEES

Any pupil who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a Board member or any district employee in the performance of his or her duties and in a situation where his or her authority to act is apparent, or as a result of the victim's relationship to the school district, according to the requirements of N.J.S.A. 18A:37-2.1, will be immediately suspended from school consistent with due process procedures, pending suspension or expulsion hearings before the Board. Incidents of harassing conduct toward staff; inappropriate e-mail and telephone calls to staff, threatening letters, and other forms of inappropriate contact pupil to staff shall not be tolerated by the district.

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

The Principal or designee will remove, isolate and place the pupil under the supervision of school staff until such time as the parent(s) or legal guardian(s) or appropriate agency takes custody of the pupil. The Principal will immediately report the removal of the pupil to the Superintendent and notify the pupil's parent(s) or legal guardian(s) of the removal action and the pupil's due process rights.

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

N.J.A.C. 6A:16-5.7

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5615/page 1 of 2
Suspected Gang Activity

5615 SUSPECTED GANG ACTIVITY

Pupils that initiate, advocate, or promote activities, openly or otherwise, and/or threaten the safety or well-being of others disrupt the school environment and are harmful to the educational process in this school district. Any physical or verbal harassing, intimidating, or bullying conduct by a pupil or group of pupils directed toward any school staff member or any other pupil or group of pupils anywhere on school grounds, at any school related or sponsored activity, on school buses, at school bus stops, and any other place where pupils are supervised by school district staff will not be tolerated.

In the event the Principal or designee, believe any physical or verbal harassing, intimidating, or bullying conduct was, or is being committed, for the benefit of, at the direction of, or in association with a group of three or more persons, the school staff will investigate further to determine if the conduct was committed by those pupils representing a criminal street gang (hereinafter referred to as a "gang") as defined in N.J.S.A. 2C:44-3.h. If it is determined unacceptable conduct was committed by pupils representing a gang, the Principal or designee will assign appropriate disciplinary action and will notify the parent(s) or legal guardian(s) of the victim and the offender. The Principal or designee will also inform the Superintendent of Schools and local law enforcement.

To further ensure the safety and well-being of all pupils in the district and to increase awareness within the school community regarding potential gang activity, pupils are prohibited from wearing on school grounds, at any school related or sponsored activity, on school buses, and any other place where pupils are supervised by school district staff, any type of clothing or accessory that would indicate a pupil has membership in, or affiliation with, any gang associated with criminal activities pursuant to N.J.S.A. 18A:11-9.

The parent(s) or legal guardian(s) of any pupil identified as being potentially involved in gang-related activities shall be notified by the Principal or designee. A pupil identified as being potentially involved in gang-related activities shall be offered appropriate counseling by school district staff.

School staff members shall be provided in-service training on gangs and gang related conduct and activities including, but not limited to, recruitment procedures; threats/intimidation; clothing; insignia; hand signs; symbols; graffiti; terminology; or other indicia of gang association.

Information regarding gangs shall be shared by school district staff to local law enforcement officials and the school district's administrative staff members will encourage local law enforcement to share gang related information with school officials.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Suspected Gang Activity

Nothing in this Policy shall supersede or negate any existing New Jersey law or Board Policy regarding pupil discipline and/or the school district's pupil discipline code. This Policy shall be made available to school staff, pupils, and parent(s) or legal guardian(s).

N.J.S.A. 18A:11-9

N.J.S.A. 2C:44-3.h.

New Jersey State Police Street Gang Bureau – Know the Signs: A Guide to Gang Identification

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Expulsion

5620 EXPULSION

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

The Board may expel a general education pupil only after the Board has provided the procedural due process rights set forth in N.J.A.C. 6A:16-7.3 and 7.4 and as outlined in Policy and Regulation 5610, subsequent to a long-term suspension pursuant to N.J.A.C. 6A:16-7.3, and only after the Board has provided an appropriate educational program or appropriate educational services, based on the criteria set forth under N.J.A.C. 6A:16-7.3(f) and as outlined in Regulation 5610. The educational program shall be consistent with the provisions of N.J.A.C. 6A:16-9.2, Alternative Educational Programs, and N.J.A.C. 6A:16-10.2, Home or Out-of-School Instruction for General Education Pupils, and N.J.A.C. 6A:14-2, Special Education, Procedural Safeguards and N.J.A.C. 6A:14-4.3, Special Education, Programs and Instruction, whichever are applicable. The educational services provided, either in school or out of school, shall be comparable to those provided in the public schools for pupils of similar grades and attainments, pursuant to the provisions of N.J.S.A. 18A:38-25.

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

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

An expulsion of a pupil with a disability from a receiving school shall be handled in accordance with N.J.A.C. 6A:14.

N.J.S.A. 18A:37-2
N.J.A.C. 6A:16-7.4; 6A:16-7.5

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5700/page 1 of 1
Pupil Rights

5700 PUPIL RIGHTS

The Board of Education recognizes that pupils possess both the right to a free public education and the rights of citizenship. In granting pupils the educational opportunities to which they are entitled, the Board shall provide them with the nurture, counsel, and custodial care appropriate to pupils' ages and maturity. At the same time, the Board will respect the right of each pupil to equal treatment and equal access to the educational program, the due process of law, freedom of expression and association, and the privacy of his/her own thoughts.

Attendant on the rights guaranteed to each pupil are certain responsibilities, which include respect for the rights of others, obedience to properly constituted school authority, and compliance with the policies and regulations of this district.

As pupils differ in age and maturity, so they differ in the ability to assume both the rights and the concomitant responsibilities of citizenship. Accordingly, the exercise of each right will be granted with due regard for the degree of responsibility possessed by the pupil and the pupil's need for continuing guidance and control.

A pupil who has reached the age of majority and is emancipated possesses the full rights of an adult and may issue authorizations previously delegated to his/her parent(s) or legal guardian(s). The adult pupil is fully responsible for his/her educational performance, attendance, compliance with district regulations, and care of school property. The parent(s) or legal guardian(s) of each adult pupil will be informed of the rights of the pupil and will continue to be informed of the pupil's progress in school.

N.J.S.A. 9:17B-1
N.J.S.A. 18A:36-20

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Plagiarism

5701 PLAGIARISM

Definition

Plagiarism is knowingly to present, as one's own the idea(s), work(s), or product(s) of another without accurately citing the source.

Purpose

The administration and staff at Randolph High School believe that it is important to instill ethical practices in their pupils. One way to stress the principles of appropriate conduct is by attempting to curb plagiarism.

Process

Plagiarism will be discouraged through instruction on what constitutes plagiarism, reinforcement teaching each year, remediation for those who commit an act of plagiarism and enforced penalties. To achieve its goal of eliminating plagiarized assignments, the Plagiarism Committee will publish and disseminate the definition and penalties for plagiarism to the administration, teaching staff, pupils and parent(s) and/or legal guardian(s) in the Randolph community.

- Parent(s) and/or legal guardian(s) will be notified via the Web site, PTSA Newsletter, a letter home, and meetings (Back to School Night and Freshmen Parents' Orientation).
- Pupils will be alerted through the Agenda Book, public announcements and their English classes. English teachers will have the pupils sign the Confirmation of Instruction stipulating their understanding of what plagiarism is and the consequences for committing plagiarism. The library staff will commit this list to a faculty folder for reference.
- A Plagiarism Review Committee consisting of a school administrator, department supervisor and faculty member will be convened by the Principal of the school to hear the appeal and decide whether plagiarism has been committed. (The teacher for whom the paper was written cannot be appointed to the committee.) A request for an appeal for first offense must be made to the Building Principal within six days of the accusation of plagiarism. Once an appeal is filed, all penalties are to be suspended until the outcome of the appeals process. The Plagiarism Review Committee will render a written decision within five school days.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Plagiarism

- All subsequent offenses will automatically go before the Plagiarism Review Committee. The Plagiarism Review Committee will render a written decision within five school days.

Penalties

These penalties are cumulative over four years and include all classes in all disciplines. Record keeping will be the responsibility of the Vice Principals who maintain the pupils' disciplinary folders for four years.

First Offense

- One Saturday detention
- Teacher calls parent(s) and/or legal guardian(s), submits blue card, administers mandatory remediation
- "0" grade on assignment

Second offense (in any class)

- Two Saturday detentions
- Teacher submits blue card: Administrator has parent(s) and/or legal guardian(s)/pupil conference
- After averaging "0" grade on assignment, marking period grade lowered one letter grade
- Mandatory appearance before the Plagiarism Review Committee.
- Determination of co-curricular consequence by Committee.

Third and succeeding offenses (in any class)

- Teacher submits blue card
- Administrator has parent(s) and/or legal guardian(s)/pupil conference
- "F" grade and loss of credit in class for semester
- Mandatory appearance before the Plagiarism Review Committee.
- Determination of co-curricular consequence by Committee.

Accommodations will be made for those pupils who cannot attend Saturday detention because of religious reasons.

Adopted: 13 January 2004

Revised: 16 March 2005



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5710/page 1 of 1
Pupil Grievance

5710 PUPIL GRIEVANCE

The Board of Education believes that pupils are citizens who possess the right to request redress of grievances and that pupils should be encouraged to respect lawful procedures for the resolution of disputes. Accordingly, the Board will establish and observe procedures by which the grievances of pupils will be heard.

For the purposes of this policy, a pupil grievance means any complaint that arises out of the acts or policies of this Board or the acts of its employees.

A pupil grievance will be heard in the following manner:

1. A pupil should first make the grievance known to the staff member most closely involved or with a guidance counselor and both shall attempt to resolve the matter informally and directly;
2. A grievance not resolved at the first step must be reduced to a written statement in which the pupil sets forth the specific nature of the grievance, the facts that gave rise to it, the relief sought, and the reasons why that relief is appropriate;
3. The written grievance may be submitted to the Building Principal, the Superintendent, and the Board of Education, in that order and within a suitable period of time to be allowed at each level for the hearing of the grievance and the preparation of a response;
4. At each step beyond the first, the school authority hearing the grievance may summon the parent(s) or legal guardian(s) of a grievant who is not an adult. The grievant may summon the assistance of his/her parent(s) or legal guardian(s) at any step;
5. A pupil grievance that proceeds to the Board will be determined promptly and the Board will issue a decision in no more than ten calendar days after the hearing. The pupil will be informed of the right to appeal a decision of the Board to the Commissioner of Education.

The Superintendent shall direct all staff members to respect the right of pupils to seek redress of grievances by lawful procedures without fear of reprisal.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Distribution of Flyers/Electric Advertising

5721 DISTRIBUTION OF FLYERS/ELECTRIC ADVERTISING

No flyers/electronic advertising may be distributed that have not been submitted to the Principal/Superintendent for review in advance of their distribution.

The Board of Education requires that the distribution of flyers be in accordance with regulation no. R5721 – Distribution of Flyers.

N.J.S.A. 2C:34-3

N.J.S.A. 18A:42-4

Adopted: 18 August 2009

Revised: 13 July 2010



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Equal Educational Opportunity
M

5750 EQUAL EDUCATIONAL OPPORTUNITY

The Board of Education directs that all pupils enrolled in the schools of this district shall be afforded equal educational opportunities in strict accordance with law. No pupil shall be denied access to or benefit from any educational program or activity or from a co-curricular or athletic activity on the basis of the pupil's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The Board shall assure that all pupils are free from harassment, sexual or otherwise.

The Board directs the Superintendent to allocate faculty, administrators, support staff members, curriculum materials, and instructional equipment supplies among and between the schools and classes of this district in a manner that ensures equivalency of educational opportunity throughout this district. The school district's curricula in the following areas will eliminate discrimination, promote mutual acceptance and respect among pupils, and enable pupils to interact effectively with others, regardless of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability:

1. School climate/learning environment;
2. Courses of study, including Physical Education;
3. Instructional materials and strategies;
4. Library materials;
5. Software and audio-visual materials;
6. Guidance and counseling;
7. Extra-curricular programs and activities;
8. Testing and other assessments.

The school district's curricula will include Multi-cultural Education content and practices, instruction on African-American History in the teaching of U.S. History and instruction on the Holocaust and Genocide.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Equal Educational Opportunity

Affirmative action shall be taken to ensure that pupils are protected from the effects of discrimination, in accordance with Policy No. 2260. Pupils who experience less than equal educational opportunities or experience discrimination shall use the procedure established by Regulation No. 5750 to report and appeal any harassment or discriminatory practice.

The conduct of teaching staff members shall exemplify the highest principles of equality and democracy. Conduct and attitudes that display discrimination are contrary to the policies of this Board and, further, are destructive to the self esteem that this Board wishes to encourage in all pupils. A teaching staff member's act of derision or enmity, in any form, against a person or persons on the basis of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability shall be considered to be conduct unbecoming to a professional staff member of this district and shall be subject to appropriate discipline.

The Superintendent shall develop and promulgate a procedure by which a pupil or parent may appeal Board policy, district practice, or the act or omission of any district employee that allegedly violates this policy.

42 U.S.C.A. 12101
N.J.S.A. 10:5-1
N.J.S.A. 18A:4A-1, et seq.; 18A:6-5 et seq.; 18A:36-20
N.J.A.C. 6A:7-1.1 et seq.; 6A:14-1.2

Adopted: 17 January 2000
Revised: 16 April 2007; 24 July 2007; 14 April 2008
Revised:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Sexual Harassment
M

5751 SEXUAL HARASSMENT

The Board of Education will not tolerate sexual harassment of pupils by school employees, other pupils, or third parties. Sexual harassment of pupils is a form of prohibited sex discrimination. School district staff will investigate and resolve allegations of sexual harassment of pupils engaged in by school employees, other pupils (peers), or third parties.

The Board shall establish a grievance procedure through which school district staff and/or pupils can report alleged sexual discrimination, including sexual harassment which may include quid pro quo harassment and hostile environment.

Definitions:

1. Quid pro quo harassment occurs when a school employee explicitly or implicitly conditions a pupil's participation in an educational program or activity or bases an educational decision on the pupil's submission to unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature. Quid pro quo harassment is equally unlawful whether the pupil resists and suffers the threatened harm or submits and thus avoids the threatened harm.
2. Hostile environment sexual harassment is sexually harassing conduct (which can include unwelcomed sexual advances, requests for sexual favors, or other favors, or other verbal, nonverbal, or physical conduct of a sexual nature) by an employee, by another pupil, or by a third party that is sufficiently severe, persistent, or pervasive to limit a pupil's ability to participate in or benefit from an educational program or activity, or to create a hostile or abusive educational environment.

This Policy protects any "person" from sex discrimination; accordingly both male and female pupils are protected from sexual harassment engaged in by school district employees, other pupils, or third parties. Sexual harassment, regardless of the gender of the harasser, even if the harasser and the pupil being harassed are members of the same gender is prohibited. Harassing conduct of a sexual nature directed toward any pupil, regardless of the pupil's sexual orientation, may create a sexually hostile environment and therefore constitute sexual harassment. Nonsexual touching or other nonsexual conduct does not constitute sexual harassment.

The regulation and grievance procedure shall provide a mechanism for discovering sexual harassment as early as possible and for effectively correcting problems.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Sexual Harassment

The Superintendent, or designee, will take steps to avoid any further sexual harassment and to prevent any retaliation against the pupil who made the complaint, was the subject of the harassment, or against those who provided the information or were witnesses. The school district staff can learn of sexual harassment through notice and any other means such as from a witness to an incident, an anonymous letter or telephone call.

This policy and regulation on sexual harassment of pupils shall be published and distributed to pupils and employees to ensure all pupils and employees understand the nature of sexual harassment and that the Board will not tolerate it. The Board shall provide training for all staff and age-appropriate classroom information for pupils to ensure the staff and the pupils understand what type of conduct can cause sexual harassment and that the staff know the school district policy and regulation on how to respond.

In cases of alleged harassment, the protections of the First Amendment must be considered if issues of speech or expression are involved. Free speech rights apply in the classroom and in all other programs in the public schools. The Superintendent, or designee, will formulate, interpret, and apply the policy so as to protect free speech rights of staff, pupils and third parties.

In addition, if the Board accepts federal funds, the Board shall be bound by Title IX of the Education Amendments of 1972 prohibiting sexual harassment of pupils. Title IX applies to all public school districts that receive federal funds and protects pupils in connection with all the academic, educational, extra-curricular, athletic, and other programs of the school district, whether they take place in the school facilities, on the school bus, at a class or training program sponsored by the school in a school building or at another location.

United States Department of Education - Office of Civil Rights Sexual Harassment Guidance: Harassment of Pupils by School Employees, Other Pupils, or Third Parties (1997)

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Marital Status and Pregnancy
M

5752 MARITAL STATUS AND PREGNANCY

The Board of Education will not discriminate among pupils on the basis of their marital status or parenthood. No pupil, male or female, who is married or a parent shall be denied access to or benefit from any educational, co-curricular, or athletic program or activity on the basis of his/her marital status or parenthood.

A pregnant pupil shall not be excluded from any educational program or activity because of her pregnancy or pregnancy-related condition unless the pupil so requests or a physician certifies that her exclusion is necessary for the pupil's physical, mental, or emotional well-being. An excluded pregnant pupil will be provided with adequate and timely opportunity for instruction to continue or make up her schoolwork without prejudice or penalty. Pregnant pupils will be provided a special instructional program in accordance with Policy No. 2416.

N.J.A.C. 6A:7-1.7(a)6

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Equity in Educational Programs and Services

M

5755 EQUITY IN EDUCATIONAL PROGRAMS AND SERVICES

Equity In Pupil Access

It is the policy of the Board of Education to ensure equal and bias-free access to all school facilities, courses, programs, activities, and services, regardless of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability.

The school district administration will ensure: that all pupils will have equal and barrier-free access to all school and classroom facilities, that minority and female pupils are not under-represented in gifted and talented or accelerated/advanced courses and that minority and male pupils are not over-represented in detentions, suspensions, expulsions, dropouts, or special needs classifications. Support services will be available to all pupils and that all limited English-proficient pupils and pupils with disabilities will have equal and bias-free access to all school programs and activities. The school district will ensure equal and bias-free access for all pupils to computers, computer classes, vocational education classes, and technologically-advanced instructional assistance, regardless of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability.

The Board of Education will refrain from locating new facilities in areas that will contribute to imbalanced, isolated, or racially identifiable school enrollments. The school district administration will assign pupils to ensure that the racial/national origin composition of each school's enrollment reflects the composition of the districtwide enrollment and so that school and classroom enrollments are not identifiable on the basis of race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability.

Pupils will not be separated or isolated by race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability within schools, courses, classes, programs, or extracurricular activities. Bias-free multiple measures for determining the special needs of language-minority pupils and pupils with disabilities will be utilized. Pregnant pupils will be permitted to remain in the regular school program and activities and if not permitted to attend school by her doctor, the pupil will be provided equivalent instruction.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

5755/page 2 of 2

Equity in Educational Programs and Services

Equity in Guidance Programs and Services

The school district will ensure the guidance program provides access to adequate and appropriate counseling services for minority pupils, limited English-proficient pupils, non-college bound pupils, and pupils with disabilities. A full range of possible career, professional, and/or vocational choices will be presented to all pupils.

Equity in Physical Education Training

All school district physical education programs will be co-educational, with the exception of wrestling practice and a minimum of 75% of the electives are chosen by at least 30% of enrolled male and female pupils, when the physical education programs are elective.

Equity in Athletic Programs

The school district's athletic program will provide equitable opportunities for female and male pupils to participate in athletics and equitable support for cheerleading programs and comparable facilities for male and female teams. The athletic program will have relatively equal numbers of varsity and sub-varsity teams for male and female teams and equitable scheduling of night games, practice times, and numbers of games for male and female teams.

Appeal Procedure

Any pupil or their parent(s) or legal guardian(s) may appeal school practices involving equity through the procedure established in Regulation No. 5750.

N.J.A.C. 6:4-1 et seq.
Title IX of the Education Amendments of 1972
Athletic Guidelines 1986

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5770/page 1 of 2
Pupil Right of Privacy

5770 PUPIL RIGHT OF PRIVACY

The Board of Education recognizes that a pupil's right of privacy may not be violated by unreasonable search and seizure and directs that no pupil be searched without reason or in an unreasonable manner.

Teaching staff members are charged with the responsibility of maintaining order and discipline in the schools and of safeguarding the safety and well-being of the pupils in their care. In the discharge of that responsibility, a teaching staff member may search or request the search of the person or property of a pupil as authorized by this policy, with or without the pupil's consent, whenever he/she has reasonable grounds to suspect that the search is required to discover evidence of a violation of law or of school rules. The extent of the search will be governed by the seriousness of the alleged infraction, the pupil's age, and the pupil's disciplinary history. Except in exigent circumstances, an intrusive search of a pupil's person or intimate personal belongings shall be conducted by a person of the pupil's gender.

The Board acknowledges the need for the in-school storage of pupils' possessions and shall provide storage places, including desks and lockers, for that purpose. Where locks are provided for such storage places, pupils may lock them against incursion by other pupils. In no storage place provided by the Board shall pupils have such an expectation of privacy as to prevent examination by a school official. Pupils shall be notified in writing at the beginning of each school year that inspections of their lockers, desks, and other storage facilities on school district property may be conducted. The school Principal or designee is directed to conduct, without further notice, the regular inspection of such facilities provided to pupils for the storage of property.

Except as required by exigent circumstances, a request for the search of a pupil or a pupil's private possessions will be directed to the Building Principal or designee who shall, whenever feasible, first request the freely offered consent of the pupil to the inspection.

The Superintendent shall be notified of the proposed search of a pupil's person or intimate personal belongings.

Whenever possible, a search will be conducted by the Principal in the presence of the pupil, the pupil's parent(s) or legal guardian(s) or a representative of the parent(s) or legal guardian(s), and a teaching staff member other than the Principal. Under no circumstances shall any pupil be subjected to a strip search or a body cavity search.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Pupil Right of Privacy

A search prompted by the reasonable belief that the circumstances are exigent and pose an immediate threat, will be conducted by any teaching staff member with as much speed and dispatch as may be required to protect persons and property.

The Principal shall conduct a pupil search on the request of a law enforcement officer only on presentation of a duly authorized search warrant or on the voluntary and knowing consent of the pupil or when the Principal has independent grounds to suspect the presence of an incriminating object.

The Principal shall be responsible for the prompt recording in writing of each pupil search, including the reasons for the search; information received that established the need for the search and the name of the informant, if any; the persons present when the search was conducted; any substances or objects found; and the disposition made of them. The Principal shall be responsible for the custody, control, and disposition of any illegal or dangerous substance or object taken from a pupil.

N.J.S.A. 18A:36-19.2, 18A:37-6

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5820/page 1 of 1
Student Government

5820 STUDENT GOVERNMENT

The Board of Education recognizes the importance of offering pupils the opportunity to participate in representative self-government and to develop leadership skills. Pupils shall have the right to organize, conduct meetings, elect officers and representatives, and petition the Board of Education.

The Board recognizes the student council as the official voice of the student body for pupils provided the constitution and bylaws of that organization have been duly approved by the pupils it represents and by the Board and provided that all pupils have equal access to their pupil government and an equal opportunity to vote and hold office.

The Board shall appoint a qualified teaching staff member to serve as advisor to pupil government activities.

The Board directs that decisions made and actions duly taken by the official pupil government, in accordance with and within the scope of its constitution and bylaws, may not be voided or vetoed by any staff member.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5830/page 1 of 1
Pupil Fund Raising

5830 PUPIL FUND RAISING

It is the policy of the Board that neither pupils, staff members, school facilities nor class time may be used in any manner for advertising or promoting interests of any nonschool agency or private organization. The Board will endeavor to eliminate any materials from use and circulation in the schools which are deemed to be primarily advertising materials. Teachers shall not release the names, addresses, or phone numbers of students to any outside individual or agency.

The Board of Education recognizes the value of having pupils participate in fundraising activities, either individually or as a group, in order to help defray the cost of certain non-curricular field trips, or other worthwhile programs, or support of a bona fide charitable cause. The Principal should review and decide the appropriateness of the fundraising efforts ;and sanction the informational flyer with a signature within each individual school .

Pupils may not sell anything on school property for their own financial benefit.

The Superintendent, in cooperation with Building Principals, shall develop regulations for the conduct of all in-school fund-raising activities by pupils.

The Superintendent shall review proposed activities and informational flyer which would involve more than one school or an outside purpose and sanction with a signature.

All monies shall be deposited and accounted for in accordance with Board policy and New Jersey law.

As a community service, informational flyers from local community groups may be distributed with the approval of the superintendent. These community groups include but are not limited to the following: Randolph Township recreation, scouting groups, PTAs, Randolph Library, DARE, Randolph CARES, MAC and other township sponsored organizations.

Any religious or for-profit Randolph organization will not be permitted to distribute flyers through the schools.

Use of students for testing, inventories, and surveys by individuals or groups other than the Randolph School District, or the New Jersey Department of Education shall be kept to a minimum. The Superintendent may, from time to time, and based on the merits of a particular request, permit testing, inventories, or surveys to be undertaken.

Adopted: 13 November 1979
Revised: 9 May 1990; 13 January 2004



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5841/page 1 of 1
Secret Societies

5841 SECRET SOCIETIES

The Board of Education prohibits student organizations with closed membership in Randolph Township Schools.

A social organization of pupils will be granted the use of school facilities or permitted the use of the name of the school or the school district if approved by the Principal. The application for such approval will set forth the purposes, constitution, and bylaws of the organization; its membership qualifications; and the process by which a person becomes a member.

A social organization may be approved if: (1) its purposes do not conflict with the authority and goals of this Board or the best interests of the pupils of this district; (2) membership is limited to currently-enrolled pupils of Randolph Township; (3) membership qualifications are not based on considerations of race, color, creed, religion, national origin, ancestry, age, marital/civil union status, affectational or sexual orientation or gender, social or economic status, disability or political beliefs, or any other consideration not appropriate to the purpose of the school district; or if any qualifying student, who applies will be granted membership.

Nothing in this policy shall prevent or otherwise deny participation in constitutionally protected prayer or other expression consistent with protections of the First Amendment of the United States Constitution.

A pupil who seeks to form or join an organization in violation of this policy may be disciplined.

N.J.S.A. 18A:42-5; 18A:42-6

Adopted: 29 August 2007
Revised: 14 April 2008



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5842/page 1 of 2
Equal Access of Pupil Organizations

5842 EQUAL ACCESS OF PUPIL ORGANIZATIONS

The Board of Education will permit the use of school facilities by pupil-initiated organizations for non-curricular pupil activities. A pupil-initiated organization, regardless of the size of the group, will not be denied an opportunity to meet and use school facilities on the basis of the religious, political, philosophical, or other content of the speech at their meeting.

An application for permission to meet on school premises shall be made to the Building Principal, who shall grant permission provided that he/she determines that:

1. The activity has been initiated by pupils;
2. Attendance at the meeting is voluntary;
3. No agent or employee of the district will promote, lead, or participate in the meeting;
4. The meeting is for a lawful purpose;
5. The meeting does not materially and substantially interfere with the orderly conduct of instructional activities in the school;
6. Nonschool persons do not direct, conduct, control, or regularly attend the activity; and
7. The activity is adequately supervised by appropriately certified school district staff.

A pupil-initiated group granted permission to meet on school premises shall be subject to the same rules and regulations that govern the meetings of pupil organizations sponsored by this Board, except as provided by this policy. Participation in a pupil-initiated meeting must be available to all pupils who wish to attend and cannot be denied on the basis of a pupil's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The Board will not permit the organization of a fraternity, sorority, or secret society.

Access to school facilities by pupil organizations will be provided within the governing principles of the First Amendment of the Constitution of the United States.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS

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Equal Access of Pupil Organizations

An appropriately certified staff member shall be assigned to attend a pupil-initiated meeting in a custodial capacity and shall not participate in the activity while serving in this custodial capacity. No teaching staff member shall be compelled to attend a pupil-initiated meeting if the content of the speech at the meeting is contrary to his/her beliefs.

The Building Principal may take such actions as may be necessary to maintain order and discipline on school premises and to protect the safety and well-being of pupils and staff members.

20 U.S.C.A. 1701 et seq.

United State Department of Education - Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5843/page 1 of 1
Before and After School Programs

5843 BEFORE AND AFTER SCHOOL PROGRAMS

Before school (Early Birds) and after school (ASK) childcare programs are available for grades one through five. The programs are held in the school's multi-purpose room. The Early Bird program begins at 7:00 a.m. and ASK runs until 6:00 p.m. These childcare programs are provided by the Randolph Community School and sponsored by the Randolph Board of Education. Children may attend as many days per week as needed but there must be consistency in weekly schedules. Bus transportation is not available to school for Early Birds or to home from ASK.

The Early Birds program begins at 8:30 a.m. in the event of a delayed opening. ASK is canceled due to emergency dismissals.

Please contact the Randolph Community School (361-4193) for registration information.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5850/page 1 of 2
Social Events and Class Trips

5850 SOCIAL EVENTS AND CLASS TRIPS

The Board of Education recognizes the value of social events and class trips that will enhance and enrich the school experience for the pupils of this district.

For purposes of this policy, a "social event" is a party, celebration, or dance organized for the participation of pupils, and "class trips" are trips taken by pupils in a single graduating class, pupils who share a particular interest in an activity, or pupils who are enrolled in a particular subject area. Social events and class trips are not related or are only indirectly related to the curriculum.

The Board will make school facilities available and assign staff members as appropriate for the conduct of social events on school premises that have been approved by the Building Principal and for social events and class trips away from school premises that have been approved by the Building Principal. A social event or class trip may be considered to have been approved by this Board only when the Board has duly assigned one or more chaperones to supervise participating pupils. The Board will assume no responsibility for a pupil social event or trip that has not been approved in accordance with this policy.

The Board will not approve a social event or class trip that has the effect of reducing the school year for participating pupils to fewer than one hundred eighty days.

The Board reserves the right to cancel any scheduled trip.

Social events or class trips are not part of the thorough and efficient system of education provided the Board. Participation in them is therefore not a right and may be denied to any pupil without the due process of notice and an opportunity to be heard. A pupil who demonstrates disregard for school rules may summarily be denied participation in social events and class trips.

Pupils who participate in approved social events and class trips are subject to district rules for pupil conduct and must submit to the authority of assigned chaperones. Infractions of the rules will be subject to discipline in the same manner as are infractions of rules during the regular school program.

A pupil who possesses or consumes alcohol or drugs in the course of an approved social event or class trip will be deemed to have placed all other participating pupils at risk and shall be immediately dismissed from the event or trip. Any such pupil will be returned home by appropriate and safe means of transportation in the company of a chaperone, the pupil's parent(s) or legal guardian(s), or a representative of the pupil's parent(s) or legal guardian(s). Any expenses incurred by the dismissal will be the responsibility of the pupil and/or the pupil's parent(s) or legal guardian(s).



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5850/page 2 of 2
Social Events and Class Trips

The Board may permit persons not enrolled in this district to participate in social events and class trips as guests of pupils, provided the Building Principal has approved the participation of guests in advance. Guests are subject to the same rules of conduct as are pupils enrolled in this district and may be removed from the social event or trip for persistent or flagrant disregard of those rules.

The Superintendent will develop regulations governing the conduct and safety of all participants in social events and class trips and will distribute them to pupil and adult participants.

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
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Safety Patrol
M

5860 SAFETY PATROL

The Board of Education recognizes the value of a school safety patrol as a means of preventing accidents, instructing pupils in good habits, and providing opportunities for leadership training.

The Board authorizes the establishment of a school safety patrol of pupils in grade five.

All eligible pupils may apply for appointment to the safety patrol. No pupil may serve without the written consent of his/her parent(s) or legal guardian(s). All applicants must acknowledge the possible hazards of safety patrol duty and agree that in the case of injury no liability will be attached to the Board or to any employee of this Board. Selection among applicants will be made on the basis of the applicant's demonstrated sense of responsibility, good citizenship, leadership capacity, maturity, and academic proficiency. Members of the safety patrol must attend a training program before they may assume duties. Safety patrol members shall serve for one school year. A member may be removed from the safety patrol for violation of school rules or failure to maintain the high standard of conduct expected of school safety patrol members.

Members of the school safety patrol may be assigned to control and direct pupil traffic on school grounds, on school buses, on sidewalks and paths adjacent to a street or roadway, and across streets and roadways. No school safety patrol member shall be permitted to direct or place himself or herself in the path of vehicular traffic.

All pupils shall be instructed to respect the authority of school safety patrol members in the performance of their duties.

No liability shall attach to the Board or any person holding office, position or employment under the Board, by virtue of the organization, maintenance or operation of a school safety patrol organized, maintained, and operated under authority of N.J.S.A. 18A:42-1.

N.J.S.A. 18A:42-1
N.J.A.C. 6A:26-12.2(a)3

Adopted:



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5880/page 1 of 2
Public Performances by Pupils

5880 PUBLIC PERFORMANCES BY PUPILS

The Board of Education recognizes the value to pupils and to the community of the demonstration of pupil talents and skills in performances of pupil organizations in public events. The Board endorses such performances when they contribute to the instructional program, do not interfere with scheduled school activities, and do not exploit or endanger participating pupils.

Public performances of pupil organizations must be approved in advance by the Building Principal or designee. The members of a pupil organization invited to perform shall be polled for their willingness to perform. No pupil may be compelled to participate in an elective public performance or penalized for his/her failure to participate. Approval for a public performance will not be granted unless the staff advisor determines that the number of pupils who agree to participate is sufficient to represent the school fairly.

When public performances are scheduled as a regular part of a course of study taken for credit, pupils shall be informed in advance of their obligation to participate; they will be excused from participation only in accordance with Board policy on pupil attendance.

No pupil, pupil organization, or employee of this Board shall receive compensation for the performance in public of pupils organized for a school activity.

Marching Band Performances

The high school marching band involves substantial student and staff time and cost to the district. The marching band shall perform at all varsity football games, to be determined by the Band Director, weather permitting, and selected band competitions. The marching band and the RHS Band Parent Association may host its own band competition each school year.

All requests for the marching band to perform at other school related activities shall be made to the high school Principal and the music supervisor. Each request shall be considered with respect to: the impact on the established schedule, the additional burden to both students and staff, the cost involved, the appropriateness of the event, and the number of spectators anticipated.

All requests for the marching band to perform at civic or government functions shall be made to the high school Principal and the music supervisor and cleared through the office of the Superintendent. Each request shall be considered with respect to the same criteria as for school related activities. Transportation to civic or government functions shall be paid by the sponsoring agency.



POLICY

RANDOLPH BOARD OF EDUCATION

PUPILS
5880/page 2 of 2
Public Performances by Pupils

The prime consideration in establishing the marching band schedules will be to the students involved. The schedule will provide ample time for academic study, opportunity for part-time jobs, college visitations, family gatherings and social events. It is unreasonable to expect that marching band students be required to devote an inordinate amount of time to this activity, thus leaving little or no time for other personal interests.

All marching band performances shall be in keeping with the goals and objectives of the educational program of the Randolph Township Schools.

N.J.S.A. 18A:42-2

Adopted:

