

**WEST ORANGE BOARD OF EDUCATION**  
**Public Board Meeting - 8:00 p.m. – January 5, 2017**  
**West Orange High School**  
**51 Conforti Avenue**

**Reorganization Meeting Agenda**

**I. ORGANIZATION OF THE BOARD OF EDUCATION FOR THE ENSUING YEAR:**

- A. The Secretary will assume the Chair; and
- Announce the results of the Annual School Election of November 8, 2016 (Att. #1)
  - Swear in the incumbent Board members
  - Roll call of the Members and Pledge of Allegiance
  - Announce the notice of the meeting:
    - That a written notice was sent from the Office of the Secretary of the Board at 4:00 p.m. on January 5, 2016.
    - That said notice was sent by regular mail to the West Orange Township Clerk and the Editors of the West Orange Chronicle and the Star-Ledger.
    - That said notice was posted in the lobby of the Administration Building of the Board of Education.
- B. Election of President, following which the President will assume the Chair.
- C. Election of Vice President
- D. Designation of Positions - The following positions are filled by the person(s) or firm names:

Business Administrator/Board Secretary	John Calavano
Treasurer of School Monies	Joseph Antonucci
Board Attorneys	Cleary Giacobbe Alfieri Jacobs LLC Methfessel & Werbel
Attendance Officers	Michael Zarro, David Zawacki, Gerard Drappi
Health Benefits Insurance Broker	Brown & Brown
Property/Casualty Insurance Broker	Balken Risk Management
School Physician	ProCare Medical Associates LLC
Anti-Bullying Coordinator	Cheryl Butler
504 Officer	Cheryl Butler
Substance Assistance Coordinator	Cheryl Butler
Right-to-Know Officer	Robert Csigi
AHERA Representative (Asbestos Hazard Emergency Response Act)	Robert Csigi

Integrated Pest Management Coordinator	Robert Csigi
Indoor Air Quality Coordinator	Robert Csigi
Chemical Hygiene Officer	Robert Csigi
Public Agency Compliance Officer	John Calavano
Affirmative Action Officer for Curriculum and Instruction	Eveny De Mendez
Affirmative Action Officer for Personnel	Barbara Walls
Qualified Purchasing Agent	John Calavano
Custodian of Records	John Calavano
District Liaison to DCP&P (Division of Child Protection and Permanency)	Constance Salimbeno
District Homeless Liaison	Cheryl Butler
Bond Counsel	McManimon & Scotland LLC
Americans with Disabilities Act Coordinator	Constance Salimbeno
Title IX Coordinator	Barbara Walls
Claims Auditor	John Calavano
Financial Advisor	Phoenix Advisors

E. Appoint Jeffrey Rutzky, Superintendent of Schools, to submit all federal, state, and local grants on behalf of the West Orange Board of Education.

F. Board Designations:

Association/Committee	Delegate(s)/Chairperson(s)	Alternate
NJ School Boards Association		
Essex County School Boards Association		
Legislative Chairpersons		
Negotiations Committee		
Policy Chairperson		
Board/Township Liaison		
Public Relations Committee		

G. Designation depositories for school funds - PNC Bank, TD Bank and Garden State Community Bank:

Bank	Account Name	Authorized Signature	Required
PNC	Gregory School Activity Account	Principal	2

		Assistant Principal Administrative Assistant SBA/BS	
PNC	Hazel School Activity Account	Principal Administrative Assistant SBA/BS	2
PNC	Kelly School Activity Account	Principal Administrative Assistant SBA/BS	2
PNC	Mt. Pleasant School Activity Account	Principal Administrative Assistant SBA/BS	2
PNC	Redwood School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	St. Cloud School Activity Account	Principal Administrative Assistant SBA/BS	2
PNC	Washington School Activity Account	Principal Administrative Assistant SBA/BS	2
PNC	Edison School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
TD Bank	Liberty School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	Liberty Athletic Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	Roosevelt School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	Roosevelt Athletic Account	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	Roosevelt School, Jhaveri Memorial Fund	Principal Assistant Principal Administrative Assistant SBA/BS	2
PNC	Roosevelt School, Betty L. Hardy Scholarship	Principal Assistant Principal Administrative Assistant SBA/BS	2
Garden	WOHS Student Activity	Principal	2

State Community		Assistant Principal Administrative Assistant SBA/BS	
PNC	WOHS Athletic Fund	Principal Athletic Director Administrative Assistant	2
PNC	General Checking Account	Superintendent Treasurer Board President SBA/BS	3
PNC	Payroll Account	Superintendent Treasurer SBA/BS	1
PNC	Payroll Agency Account	Superintendent Treasurer SBA/BS	2
PNC	SUI Account	Superintendent Treasurer Board President SBA/BS	3
PNC	FLEX Account	Superintendent Treasurer SBA/BS	2
PNC	Capital Reserve	Superintendent Treasurer Board President SBA/BS	3
PNC	Food Services	Superintendent Treasurer Board President SBA/BS	3
PNC	Inservco - Worker's Compensation	Superintendent Treasurer Board President SBA/BS	3

- H. Designate The Star Ledger and West Orange Chronicle as the official newspapers.
- I. Readopt existing Bylaws, Policies, and Administrative Procedures.
- J. Designate meeting dates for regular business meetings of the Board of Education (Att. #2)
- K. Recommend approval of the chart of accounts. (Att. #3)
- L. Adopt the following Code of Ethics as per N.J.S.A. 18A:12-21 et seq. and West Orange Board of Education Bylaw 9271.00:

The Members of the Board of Education recognize that they hold authority not as individuals but as Members of the Board. In order to make a clear public statement of its philosophy of service to the pupils of the District, the Board adopts this Code of Ethics:

- a. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
- b. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex or social standing.
- c. I will confine my board action to policy making, planning and appraisal, and I will help to frame policies and plans only after the Board has consulted those who will be affected by them.
- d. I will carry out my responsibility, not to administer the schools, but, together with my fellow Board Members, to see that they are well run.
- e. I will recognize that authority rests with the Board of Education and will make no personal promises nor take any private action that may compromise the Board.
- f. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
- g. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow Board Members, interpret to the staff the aspirations of the community for its schools.
- h. I will vote to appoint the best-qualified personnel available after consideration of the recommendation of the chief administrative officer.
- i. I will support and protect school personnel in proper performance of their duties.
- j. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.

M. Authorize the Secretary/Business Administrator to advertise for bids and competitive contracting and obtain quotes and proposals when the need arises.

N. Designate Business Administrator, responsible for any and all Board of Education investments, and authorize Business Administrator and Treasurer of School Monies to make wire transfers amongst Board accounts as may be necessary, and in payment of debt service to JP Morgan Chase Bank for the Benefit of the Depository Trust Company, and The Bank of New York Mellon.

O. Authorize the use of State Contracts.

**WHEREAS:** Title 18A: 18A-10 provides that, "A board of education, without advertising for bids, or having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property"; and

**WHEREAS:** The Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

**WHEREAS:** The Board of Education desires to authorize its purchasing agent to make any and all purchases necessary to meet the needs of the school district throughout the school year; and

**THEREFORE BE IT RESOLVED:** That the Board of Education does hereby authorize the District Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property.

P. Authorize the Purchasing Agent to utilize Educational Data Services, Inc. contracts for

services and materials.

- Q. Authorize the Purchasing Agent to utilize the following agencies for services and materials:
- Educational Services Commission of New Jersey
  - Essex Regional Educational Services Commission
  - Hunterdon County Educational Services Commission
  - Monmouth-Ocean Educational Services Commission
- R. Authorize certified school personnel to collect and maintain the following mandated pupil records as per N.J.A.C. 6A:32-7.3 and Policy 5125.00:
- a. The student's name, address, telephone number, date of birth, name of parent(s), gender, citizenship, standardized assessment and test answer sheets (protocol), grades, attendance, classes attended, grade level completed, and year completed.
  - b. Record of daily attendance;
  - c. Descriptions of student progress according to the system of student evaluation used in the school district
  - d. History and status of physical health compiled in accordance with State regulations, including results of any physical examinations given by qualified school district employees;
  - e. Records pursuant to rules and regulations regarding education of students with disabilities; and
  - f. All other records required by State Board of Education.
- S. In compliance with statutes and rules of the State Board of Education, approve the adoption of all existing Board-approved programs and services, curriculum, school objectives and Comprehensive Equity Plan goals until and unless revised by the West Orange Board of Education.

**II. PETITIONS AND HEARINGS OF CITIZENS**

**III. REPORT FROM THE BOARD PRESIDENT AND/OR BOARD MEMBERS**

**IV. NEXT BOARD MEETING to be held at 8:00 p.m. on January 23, 2017 at West Orange High School.**

**V. ADJOURNMENT**

**STATE OF NEW JERSEY**  
**STATEMENT OF THE BOARD OF**  
**COUNTY CANVASSERS**

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A Statement of the Result of

**A General Election**

held in the

Several Wards and Districts of the

**COUNTY OF ESSEX**

TO nominate the following:

**WEST ORANGE BOARD OF EDUCATION**

on the

**8th Day of NOVEMBER**

**Two Thousand and Sixteen**

**ESSEX COUNTY Statement of Vote**  
**ESS\_20161108\_E**

- WEST ORANGE MEMBER OF THE BOE

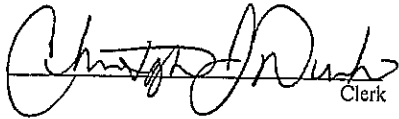
	Registration	Ballots Cast	Turnout (%)	WEST ORANGE MEMBER OF THE Mark A. ROBERTSON	Tanya ATTERBERRY	Sandra M. MORDECAI	Sharon SHERMAN	Christopher DIAZ	Stephen CHRISTIANO	Write-In					
West Orange 1-1 - Election Day	878	570	64.92	126	110	158	79	114	124	1					
West Orange 1-2 - Election Day	805	529	65.71	136	105	155	40	99	93	0					
West Orange 1-3 - Election Day	761	510	67.02	104	76	141	53	88	99	0					
West Orange 1-4 - Election Day	1044	685	65.70	128	161	223	58	116	137	0					
West Orange 1-6 - Election Day	1002	611	60.98	101	68	142	41	65	71	1					
West Orange 1-7 - Election Day	496	279	56.25	71	49	62	35	57	45	2					
West Orange 1-8 - Election Day	858	572	66.67	136	87	160	93	116	100	0					
West Orange 1-9 - Election Day	645	399	61.86	102	124	113	61	74	77	0					
West Orange 2-1 - Election Day	1135	654	57.62	149	78	178	65	99	85	1					
West Orange 2-2 - Election Day	1341	794	59.21	206	100	206	133	121	137	0					
West Orange 2-3 - Election Day	824	458	55.58	82	51	78	26	43	39	1					
West Orange 2-4 - Election Day	557	319	56.26	75	43	54	20	58	60	0					
West Orange 2-5 - Election Day	707	416	58.84	93	88	99	114	61	57	1					
West Orange 3-1 - Election Day	588	319	56.16	58	66	58	25	40	43	0					
West Orange 3-2 - Election Day	617	315	51.05	99	53	81	19	56	32	0					
West Orange 3-3 - Election Day	862	544	63.11	118	62	99	35	79	89	1					
West Orange 4-1 - Election Day	1291	740	57.32	143	177	151	172	133	139	0					
West Orange 4-2 - Election Day	1338	830	62.03	173	131	255	119	103	212	1					
West Orange 4-3 - Election Day	1358	610	59.65	158	222	164	222	125	128	0					
West Orange 4-4 - Election Day	830	469	56.51	64	57	107	177	38	78	1					
West Orange 4-5 - Election Day	1433	624	57.50	143	134	224	176	129	126	7					
West Orange 4-6 - Election Day	1111	729	65.62	161	95	240	85	150	203	1					
West Orange 4-7 - Election Day	1316	693	62.66	128	77	195	104	145	149	2					
West Orange 4-8 - Election Day	967	591	59.88	94	87	144	213	97	85	0					
West Orange 4-9 - Election Day	1103	637	57.75	95	71	128	299	88	82	3					
West Orange 4-10 - Election Day	597	360	60.30	70	78	62	77	96	70	0					
West Orange 4-11 - Election Day	642	392	61.06	59	43	95	97	82	97	0					
West Orange 4-12 - Election Day	1523	874	57.39	163	150	245	129	130	154	5					
West Orange 4-13 - Election Day	1075	635	59.07	150	97	164	96	100	169	3					
West Orange 4-14 - Election Day	1221	636	52.09	106	85	138	91	91	85	0					
West Orange 4-15 - Election Day	1341	785	58.54	121	151	174	208	133	140	1					
West Orange 4-16 - Election Day	748	465	62.17	159	56	145	142	62	69	0					
West Orange 5-1 - Election Day	642	376	58.57	70	55	81	20	62	54	0					
West Orange 5-2 - Election Day	705	392	55.60	84	48	93	29	69	34	0					
West Orange 5-3 - Election Day	1110	665	59.91	106	132	104	49	179	159	0					
West Orange 5-4 - Election Day	788	492	62.44	115	79	97	38	93	79	0					
West Orange 5-5 - Election Day	734	419	57.08	80	57	62	33	75	41	1					
West Orange Mail-In 10th Cong -	0	368	0.00	87	92	82	67	59	67	3					
West Orange Mail-In 11th Cong -	0	1345	0.00	271	251	377	308	173	278	11					
West Orange Prov 10th Cong - Pr	0	153	0.00	21	23	25	19	36	17	1					
West Orange Prov 11th Cong - Pr	0	235	0.00	35	24	46	35	37	45	7					
Election Day Totals	35003	20768	59.33	4226	3403	5076	3465	3463	3627	33					
Mail-In Ballot Totals	0	1711	0.00	358	343	459	375	232	345	14					
Provisional Totals	0	388	0.00	56	47	71	54	73	62	8					
District Totals - Absentee															
District Grand Totals															
State	35003	22867	65.33	4640	3793	5606	3894	3758	4034	55					
West Orange	35003	22867	65.33	4640	3793	5606	3894	3758	4034	55					
Grand Totals	35003	22867	65.33	4640	3793	5606	3894	3758	4034	55					

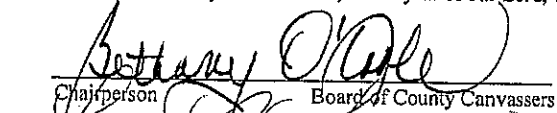


We Do Hereby Certify that the foregoing is a true, full and correct statement of the results of the election above mentioned, as the same is exhibited by the statements produced and laid before the board of county canvassers according to law, and that the same exhibits the number of the names in the signature copy registers and the registers of voters, the number of names of the voters in the poll-books of the election districts, respectively, and of the ballots rejected, the whole number of names in the signature copy registers and the registers of voters, the whole number of names of the voters in the poll books of the several election districts, the name of each person for whom any vote or votes were cast, the number of votes cast for each person in each election district, and the whole number of votes cast for each person for each office designated, the whole number of districts in each election district and the whole number of votes cast thereupon in the several election districts as they appear by statements so produced and laid before the said Board.

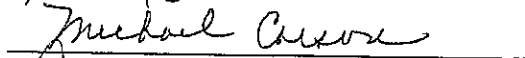
IN WITNESS WHERE OF, we have hereunto set my hand, this Twenty Second day of November, in the year of our Lord, Two Thousand SIXTEEN.

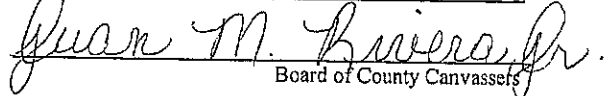
Attest:

  
Clerk

  
Chairperson Board of County Canvassers

  
Board of County Canvassers

  
Board of County Canvassers

  
Board of County Canvassers

A STATEMENT of the determination of the Board of County Canvassers, relative to an GENERAL ELECTION held in the COUNTY OF ESSEX

on the Eight day of November, in the year of our Lord, Two Thousand SIXTEEN in the TOWNSHIP of: WEST ORANGE

The Board of Canvassers does determine that at the said Election

SCHOOL BOARD MEMBER-WEST ORANGE

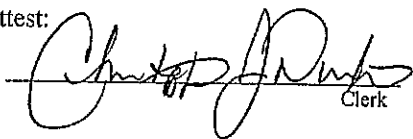
MARK A. ROBERTSON  
SANDRA M. MORDECAI

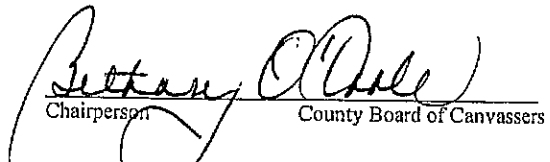
were duly elected for said office in the COUNTY OF ESSEX

I Do Hereby Certify that the foregoing is a true, full and correct statement of the determination of the Board of Canvassers therein mentioned.

In Witness Whereof, I have hereunto set my hand, this Twenty Second day of November, in the year of our Lord, Two Thousand Sixteen.

Attest:

  
Clerk

  
Chairperson County Board of Canvassers

We Do Hereby Certify that the foregoing is a true, full and correct statement of the results of the election above mentioned, as the same is exhibited by the statements produced and laid before the board of county canvassers according to law, and that the same exhibits the number of the names in the signature copy registers and the registers of voters, the number of names of the voters in the poll-books of the election districts, respectively, and of the ballots rejected, the whole number of names in the signature copy registers and the registers of voters, the whole number of names of the voters in the poll books of the several election districts, the name of each person for whom any vote or votes were cast, the number of votes cast for each person in each election district, and the whole number of votes cast for each person for each office designated, the whole number of districts in each election district and the whole number of votes cast thereupon in the several election districts as they appear by statements so produced and laid before the said Board.

IN WITNESS WHERE OF, we have hereunto set my hand, this Twenty Second Day of November, in the year of our Lord, Two Thousand Sixteen.

**West Orange Board of Education**

**Tentative Schedule of BOE Meetings – January 2017-January 2018**

<b>Meeting Date</b>	<b>Type</b>	<b>Location</b>	<b>Time</b>		
January 5, 2017	Reorg.	West Orange High School	6:00 p.m.	*	
January 23, 2017	Regular	West Orange High School	6:00 p.m.	*	
February 13, 2017	Regular	West Orange High School	6:00 p.m.	*	
March 20, 2017	Regular	West Orange High School	6:00 p.m.	*	
April 17, 2017	Regular	West Orange High School	6:00 p.m.	*	
May 1, 2017	Public Hearing	West Orange High School	6:00 p.m.	*	
May 8, 2017	Regular	West Orange High School	6:00 p.m.	*	
June 12, 2017	Regular	West Orange High School	6:00 p.m.	*	
July 17, 2017	Regular	West Orange High School	6:00 p.m.	*	
August 21, 2017	Regular	West Orange High School	6:00 p.m.	*	
September 18, 2017	Regular	West Orange High School	6:00 p.m.	*	
October 16, 2017	Regular	West Orange High School	6:00 p.m.	*	
November 20, 2017	Regular	West Orange High School	6:00 p.m.	*	
December 18, 2017	Regular	West Orange High School	6:00 p.m.	*	
January 4, 2018	Reorg.	West Orange High School	6:00 p.m.	*	
* The Board of Education will convene in Open Session at 6:00 PM, followed by a Closed Session, and then re-convene in Open Session at 8:00 PM.					

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
10-000-100-560-50-00	TRANSFER CHARTER SCH
11-000-100-561-18-00	TUITION-OTHER LEAS
11-000-100-562-18-00	TUITION-OTHER LEAS-SP ED
11-000-100-563-18-00	TUITION - COUNTY VOC REG
11-000-100-564-18-00	TUITION- COUNTY VOC SP E
11-000-100-565-18-00	TUITION- CSSD
11-000-100-566-18-00	TUITION-PVT HANDI-IN ST
11-000-100-567-18-00	TUITION-PVT HANDI-OUT OF
11-000-100-568-50-00	TUITION-STATE FACILITIES
11-000-100-569-18-00	TUITION-OTHER
11-000-100-569-18-01	TUITION-OTHER
11-000-211-100-00-00	ATTENDANCE-SALARIES
11-000-211-580-16-00	ATTENDANCE-TRAVEL
11-000-211-600-16-00	ATTENDANCE-SUPPLIES
11-000-213-100-00-00	NURSES-SALARIES
11-000-213-100-00-92	NURSES SALARY-ESY
11-000-213-100-00-95	NURSES SALARY-SUB
11-000-213-175-99-00	SAL SOC SERV COORD
11-000-213-320-19-00	PPTS - NURSE
11-000-213-320-19-01	PHYSICIAN FEE
11-000-213-320-19-02	PURCH PROF-MED EVAL
11-000-213-600-03-00	NURSING SUPPLIES-HS
11-000-213-600-04-00	NURSING-EDISON
11-000-213-600-05-00	NURSING-LIBERTY
11-000-213-600-06-00	NURSING-ROOSEVELT
11-000-213-600-09-00	NURSING-GREGORY
11-000-213-600-10-00	NURSING-HAZEL
11-000-213-600-11-00	NURSING-MT PLEASANT
11-000-213-600-12-00	NURSING-KELLY
11-000-213-600-13-00	NURSING-REDWOOD
11-000-213-600-14-00	NURSING-ST CLOUD
11-000-213-600-15-00	NURSING-WASHINGTON
11-000-213-600-19-00	HEALTH SUPP-DISTRICT
11-000-213-610-99-00	HEALTH SUPPLIES
11-000-213-890-19-00	HEALTH SVC-MISC EXP
11-000-216-100-00-00	SPEECH-SALARY
11-000-216-100-00-91	SPEECH-SALARY-SUMMER
11-000-216-100-00-92	SPEECH-ESY
11-000-216-320-18-00	PUR PROF-RELATED SVC
11-000-216-320-18-01	PURCH PROF SVC
11-000-216-600-18-00	RELATED SRV- SUPPLIES
11-000-217-104-99-00	EXTRAORD SRV-SAL
11-000-217-106-00-00	SALARIES IEP AIDES
11-000-217-320-18-00	PUR PROF SVC-EXTRAORD
11-000-217-600-18-00	EXTRAORD SVC-SUPPLIES
11-000-218-104-00-03	GUIDANCE-SALARIES HS
11-000-218-104-00-04	GUIDANCE- EDISON SALARIE

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-218-104-00-05	GUIDANCE- LIBERTY SALARI
11-000-218-104-00-06	GUIDANCE-ROOSEVELT
11-000-218-104-00-17	GUIDANCE-ELEM SCH
11-000-218-104-00-48	GUIDANCE-TESTING SALARY
11-000-218-104-00-91	GUIDANCE- SUMMER SALARIE
11-000-218-105-00-00	GUIDANCE-SECYS SAL
11-000-218-320-16-00	GUIDANCE-PUR PROF SVC
11-000-218-600-03-00	GUIDANCE-SUPPLIES-HS
11-000-218-600-04-00	GUIDANCE-EDISON
11-000-218-600-05-00	GUIDANCE-LIBERTY
11-000-218-600-06-00	GUIDANCE-ROOSEVELT
11-000-218-600-09-00	GUIDANCE-GREGORY
11-000-218-600-10-00	GUIDANCE-HAZEL
11-000-218-600-11-00	GUIDANCE-MT PLEASANT
11-000-218-600-12-00	GUIDANCE-KELLY
11-000-218-600-13-00	GUIDANCE-REDWOOD
11-000-218-600-14-00	GUIDANCE-ST CLOUD
11-000-218-600-15-00	GUIDANCE-WASHINGTON
11-000-218-600-16-00	GUIDANCE-DISTRICT
11-000-218-610-99-00	SUPPLIES
11-000-218-890-16-00	GUIDANCE-DUES/FEES
11-000-219-104-00-00	CST-SALARIES
11-000-219-104-00-91	CST-SALARY SUMMER
11-000-219-104-00-92	CST-SALARY- ESY
11-000-219-105-00-00	CST-SECY SALARIES
11-000-219-110-99-00	CST-OTHER SALARIES
11-000-219-320-18-00	PROF ED SVC-SP ED
11-000-219-580-19-00	CST -TRAVEL
11-000-219-591-18-00	CST-RESIDENTIAL COSTS
11-000-219-600-19-00	CST- SUPPLIES
11-000-221-102-00-00	SALARY-SUPERVISORS
11-000-221-104-00-00	SAL TCHR -CURR WRITING
11-000-221-105-00-00	IMPRVMNT INSTR-SECY SAL
11-000-221-580-16-00	IMPRVMT INSTR-TRAVEL
11-000-221-600-16-00	IMPRVMNT INSTR SUPP
11-000-221-890-16-00	IMPRVMT OF INSTR-DUES
11-000-222-100-00-03	LIBRARIAN SAL-WOHS
11-000-222-100-00-04	LIBRARIAN SAL-EDISON
11-000-222-100-00-05	LIBRARIAN SAL-LIBERTY
11-000-222-100-00-06	LIBRARIAN SAL-ROOSEV
11-000-222-100-00-09	LIBRARIAN SAL-GREGORY
11-000-222-100-00-10	LIBRARIAN SAL-HAZEL
11-000-222-100-00-11	LIBRARIAN SAL-MT PLEAS
11-000-222-100-00-12	LIBRARIAN SAL-KELLY
11-000-222-100-00-13	LIBRARIAN SAL-REDWOOD
11-000-222-100-00-14	LIBRARIAN SAL-ST CLOUD
11-000-222-100-00-15	LIBRARIAN SAL-WASH

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-222-100-00-16	MEDIA CTR-AFTER SCH PROG
11-000-222-299-01-00	UNUSED SICK PAYOUT
11-000-222-320-04-00	LIB-PUR PROF-EDISON
11-000-222-320-05-00	LIB-PUR PROF-LIBERTY
11-000-222-320-12-00	LIBRARY-PUR PROF-KELLY
11-000-222-600-03-00	LIB BKS/MAT- WOHS
11-000-222-600-03-01	A/V MATERIALS- WOHS
11-000-222-600-04-00	LIB BKS/MAT- EDISON
11-000-222-600-04-01	A/V MATERIALS- EDISON
11-000-222-600-05-00	LIB BKS/MAT- LIBERTY
11-000-222-600-05-01	A/V MATERIALS- LIBERTY
11-000-222-600-06-00	LIB BKS/MAT-ROOSEVELT
11-000-222-600-06-01	A/V MATERIAL-ROOSEVELT
11-000-222-600-09-00	LIB BKS/MAT- GREGORY
11-000-222-600-09-01	A/V MATERIALS- GREGORY
11-000-222-600-10-00	LIB BKS/MAT- HAZEL
11-000-222-600-10-01	A/V MATERIALS- HAZEL
11-000-222-600-11-00	LIB BKS/MAT- MT PLEAS
11-000-222-600-11-01	A/V MATERIALS- MT PLEAS
11-000-222-600-12-00	LIB BKS/MAT-KELLY
11-000-222-600-12-01	A/V MATERIALS-KELLY
11-000-222-600-13-00	LIB BKS/MAT REDWOOD
11-000-222-600-13-01	A/V MAT-REDWOOD
11-000-222-600-14-00	LIB BKS/MAT-ST CLOUD
11-000-222-600-14-01	A/V MATERIALS- ST CLOUD
11-000-222-600-15-00	LIB BKS/MAT-WASHINGTON
11-000-222-600-15-01	A/V MAT-WASHINGTON
11-000-222-600-16-01	A/V MATERIALS-DISTRICT
11-000-222-611-99-00	SUPPLIES
11-000-222-890-16-00	LIBRARY-DUES
11-000-223-104-00-00	STAFF TRAIN-SAL WORKSHOP
11-000-223-104-00-01	INSTR STAFF TRAIN-SAL
11-000-223-320-60-00	STAFF TRAIN-PROF ED SRV
11-000-223-580-60-00	INST STAFF TRAIN-TRVL
11-000-223-600-60-00	INSTR STAFF TRAIN-SUPP
11-000-223-890-60-00	INSTR STAFF-DUES/FEES
11-000-230-100-00-00	SAL ADMIN-SUPT OFF
11-000-230-100-99-00	SALARIES-ADMIN EXP
11-000-230-105-00-00	SALARY SECY-SUPT OFF
11-000-230-108-00-00	SALARIES OF ATTORNEYS
11-000-230-110-00-00	SALARIES-OTHER
11-000-230-110-99-00	OTHER SALARY
11-000-230-199-01-00	UNUSED VAC PAYOUT
11-000-230-331-50-00	ADMIN EXP- LEGAL SVC
11-000-230-332-50-00	AUDIT FEES
11-000-230-334-50-00	ARCH/ENGINEER SVC.
11-000-230-339-50-00	PUR PROF SRV-NEGOTIATOR

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-230-339-50-01	PUR PROF SRV-OTHER
11-000-230-339-99-00	ADMIN EXP- SCH ELECT EXP
11-000-230-340-16-98	PURCH TECH SVC
11-000-230-340-40-00	PURCH TECH SERVICES
11-000-230-340-99-00	PURCH TECH SVC-ADMIN
11-000-230-340-99-01	PUR TECH-PERF MATTERS
11-000-230-530-50-00	ADMIN EXP- TELEPHONE DIS
11-000-230-530-50-01	ADMIN EXP- POSTAGE
11-000-230-580-60-00	SUPT OFF- TRAVEL
11-000-230-580-60-01	ASST SUP-TRAVEL
11-000-230-585-50-67	BD MBR EXP- CONF EXPENSE
11-000-230-590-50-00	ADMIN EXP-BOND INS
11-000-230-590-50-01	ADMIN EXP-BOE LIAB INS
11-000-230-610-60-00	SUPT OFF- OFF SUPPLIES
11-000-230-610-60-01	ASST SUPT OFF-SUPPLIES
11-000-230-630-50-67	BD MBR EXP-SUPPLIES
11-000-230-820-50-00	JUDGEMENTS
11-000-230-890-60-00	SUPT OFF- DUES/FEES
11-000-230-890-60-01	SUPT OFF- MISC
11-000-230-890-60-02	ASST SUPT OFF-MISC EXP
11-000-230-895-50-67	BD MBR EXP- MISC/DUES
11-000-240-103-00-03	PRINCIPAL SAL- WOHS
11-000-240-103-00-04	PRINCIPAL SAL- EDISON
11-000-240-103-00-05	PRINCIPAL SAL- LIBERTY
11-000-240-103-00-06	PRINCIPAL SAL- ROOSEV
11-000-240-103-00-09	PRINCIPAL SAL- GREGORY
11-000-240-103-00-10	PRINCIPAL SAL- HAZEL
11-000-240-103-00-11	PRINCIPAL SAL- MT PLEAS
11-000-240-103-00-12	PRINCIPAL SAL- KELLY
11-000-240-103-00-13	PRINCIPAL SAL- REDWOOD
11-000-240-103-00-14	PRINCIPAL SAL- ST CLOUD
11-000-240-103-00-15	PRINCIPAL SAL- WASH
11-000-240-104-00-00	SALARIES DIRECTORS
11-000-240-104-00-01	SALARIES OTHER PROF
11-000-240-105-00-03	SECY SAL- W O H S
11-000-240-105-00-04	SECY SAL- EDISON
11-000-240-105-00-05	SECY SAL- LIBERTY
11-000-240-105-00-06	SECY SAL-ROOSEVELT
11-000-240-105-00-09	SECY SAL- GREGORY
11-000-240-105-00-10	SECY SAL- HAZEL AVE
11-000-240-105-00-11	SECY SAL- MT PLEASANT
11-000-240-105-00-12	SECY SAL- KELLY
11-000-240-105-00-13	SECY SAL- REDWOOD
11-000-240-105-00-14	SECY SAL- ST CLOUD
11-000-240-105-00-15	SECY SAL- WASHINGTON
11-000-240-105-00-95	SUB SECY SAL -DISTRICT
11-000-240-105-99-00	SECY SAL-DISTRICT

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-240-110-99-00	OTHER SALARIES
11-000-240-199-01-03	UNUSED VAC PAY- HS
11-000-240-199-01-05	UNUSED VAC PAY-LIBERTY
11-000-240-199-01-06	UNUSED VAC PAY-ROOSEV
11-000-240-199-01-10	UNUSED VAC PAY-HAZEL
11-000-240-199-01-11	UNUSED VAC PAY-MT PLEAS
11-000-240-199-01-13	UNUSED VAC PAY-RED
11-000-240-299-01-05	SICK PAY-LIBERTY
11-000-240-320-16-00	CONSULTANT/EVALUATOR
11-000-240-440-03-00	RENTALS-GRADUATION EXP
11-000-240-500-03-45	GRADUATION EXPENSE
11-000-240-580-03-00	ADMIN TRAVEL-HS
11-000-240-580-05-00	ADMIN TRAVEL-LIBERTY
11-000-240-600-03-00	OFFICE SUPP- W O H S
11-000-240-600-03-45	WOHS-GRADUATION EXP
11-000-240-600-04-00	OFFICE SUPP- EDISON
11-000-240-600-05-00	OFFICE SUPP- LIBERTY
11-000-240-600-06-00	OFFICE SUPP- ROOSEVELT
11-000-240-600-09-00	OFFICE SUPP- GREGORY
11-000-240-600-10-00	OFFICE SUPP- HAZEL
11-000-240-600-11-00	OFFICE SUPP- MT PLEAS
11-000-240-600-12-00	OFFICE SUPP- KELLY
11-000-240-600-13-00	OFFICE SUPP- REDWOOD
11-000-240-600-14-00	OFFICE SUPP- ST CLOUD
11-000-240-600-15-00	OFFICE SUPP- WASH
11-000-240-600-16-25	OFFICE SUPP-FINE ARTS
11-000-240-612-99-00	SUPPLIES
11-000-240-890-03-00	MISC EXP-HS GRAD
11-000-240-890-19-00	PRINCIPAL-DUES/FEES
11-000-251-100-00-30	PERSONNEL SAL DIR
11-000-251-100-00-50	BD SECY OFF-ADMIN SAL
11-000-251-105-00-30	PERSONNEL-SECY SAL
11-000-251-105-00-50	BD SECY OFF-SECY SAL
11-000-251-105-00-95	PERSONNEL-SUB SAL
11-000-251-199-01-00	UNUSED VAC PAYOUT
11-000-251-340-30-00	PERSONNEL-PUR TECH
11-000-251-340-50-00	BD SECY OFF-PUR TECH SVC
11-000-251-440-50-00	LEASE/RENTAL
11-000-251-580-30-00	PERSONNEL OFF-TRAVEL
11-000-251-580-50-00	BD SECY OFF-TRAVEL
11-000-251-592-30-00	PERSONNEL-ADVERTISING
11-000-251-594-50-00	SALE/LEASE-BACK PAYMENTS
11-000-251-600-30-00	PERSONNEL SUPPLIES
11-000-251-600-50-00	BD SECY OFF SUPPLIES
11-000-251-600-50-01	BD SECY-SUPP-PRINTING
11-000-251-832-50-00	INTEREST ON LEASE PURCHA
11-000-251-890-30-00	PERSONNEL DUES/FEES

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-251-890-50-00	BD SECY OFF DUES
11-000-251-890-50-01	BD SECY MISC FEES
11-000-252-100-00-00	SALARIES-TECHNOLOGY
11-000-252-100-00-90	SALARIES-TECH OT
11-000-252-100-00-91	SAL TECH-SUMMER HELP
11-000-252-105-00-00	SALARIES- TECH SECY
11-000-252-330-40-00	TECH-PURCH PROF SVC
11-000-252-340-40-00	TECH-PURCH TECH SERV
11-000-252-580-40-00	TECHNOLOGY-TRAVEL
11-000-252-600-40-00	TECHNOLOGY-SUPPLIES
11-000-252-890-40-00	TECHNOLOGY-DUES/FEES
11-000-260-299-01-00	UNUSED SICK PAYOUT
11-000-261-110-99-00	MAINTENANCE SALARIES
11-000-261-110-99-01	MAINTENANCE SALARIES
11-000-261-420-62-00	CONT SVS BLDG REPAIR
11-000-261-610-62-00	MAINT-SCH SUPPLIES
11-000-262-100-99-00	BLDG & GRDS-SALARIES
11-000-262-105-00-00	BLDG & GRDS- SECY SALARY
11-000-262-107-00-00	SALARIES-LUNCH AIDES
11-000-262-107-00-10	SAL AIDES-MONITORS
11-000-262-110-00-03	CUST SAL- WOHS
11-000-262-110-00-04	CUST SAL- EDISON
11-000-262-110-00-05	CUST SAL- LIBERTY
11-000-262-110-00-06	CUST SAL- ROOSEVELT
11-000-262-110-00-07	CUST SAL- EAGLE ROCK
11-000-262-110-00-09	CUST SAL- GREGORY
11-000-262-110-00-10	CUST SAL- HAZEL
11-000-262-110-00-11	CUST SAL- MT PLEASANT
11-000-262-110-00-12	CUST SAL-KELLY
11-000-262-110-00-13	CUST SAL- REDWOOD
11-000-262-110-00-14	CUST SAL- ST CLOUD
11-000-262-110-00-15	CUST SAL- WASHINGTON
11-000-262-110-00-62	MAINTENANCE-SALARIES
11-000-262-110-00-64	SAL-VEHICLE REPAIR
11-000-262-110-00-90	MAINTENANCE OVERTIME
11-000-262-110-00-91	CUST-SUMMER HELP
11-000-262-110-00-95	CUST SAL- SUBSTITUTES
11-000-262-110-16-07	CUST SAL- OVERTIME
11-000-262-199-01-00	UNUSED VAC PAYOUT
11-000-262-300-61-00	PURCH PROF/TECHN SVC
11-000-262-420-16-64	CLEANING/REPAIR/MAINT
11-000-262-420-61-00	CLEAN/REPAIR/MAINT SVC
11-000-262-420-61-01	REFUSE COLLECTION
11-000-262-420-64-00	VEHICLES REPAIR/CONT SVC
11-000-262-420-99-00	CLEAN/REPAIR/MAINT SVC
11-000-262-441-50-00	BUILDING RENTAL
11-000-262-444-50-00	LEASE PUR PAY - ESIP



## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-262-490-61-00	EQUIP RENTAL
11-000-262-490-61-61	WATER- DISTRICT
11-000-262-520-50-61	PROP/FIRE LIABILITY INSU
11-000-262-580-61-00	CUST/MAINT-TRAVEL
11-000-262-610-61-00	BLDG &GRDS SUPPLIES
11-000-262-610-61-03	CUST SUPP-WOHS
11-000-262-610-61-04	CUST SUPP-EDISON
11-000-262-610-61-05	CUST SUPP-LIBERTY
11-000-262-610-61-06	CUST SUPP-ROOSEVELT
11-000-262-610-61-07	CUST SUPP-EAGLE ROCK ADM
11-000-262-610-61-09	CUST SUPP-GREGORY
11-000-262-610-61-10	CUST SUPP-HAZEL
11-000-262-610-61-11	CUST SUPP-MT PLEAS
11-000-262-610-61-12	CUST SUPP-KELLY
11-000-262-610-61-13	CUST SUPP-REDWOOD
11-000-262-610-61-14	CUST SUPP-ST CLOUD
11-000-262-610-61-15	CUST SUPP-WASHINGTON
11-000-262-610-61-70	CUST SUPP-GARAGE
11-000-262-610-64-00	VEHICLES-SUPPLIES
11-000-262-610-99-00	SUPPLIES
11-000-262-621-61-03	HEATING-WOHS
11-000-262-621-61-04	HEATING- EDISON
11-000-262-621-61-05	HEATING- LIBERTY
11-000-262-621-61-06	HEATING- ROOSEVELT
11-000-262-621-61-07	HEATING-EAGLE ROCK ADMIN
11-000-262-621-61-09	HEATING- GREGORY
11-000-262-621-61-10	HEATING- HAZEL
11-000-262-621-61-11	HEATING- MT PLEASANT
11-000-262-621-61-12	HEATING-KELLY
11-000-262-621-61-13	HEATING- REDWOOD
11-000-262-621-61-14	HEATING- ST CLOUD
11-000-262-621-61-15	HEATING- WASHINGTON
11-000-262-621-61-16	HEATING-DISTRICT
11-000-262-621-61-70	HEATING-GARAGE
11-000-262-622-61-03	ELECTRIC-WOHS
11-000-262-622-61-04	ELECTRIC-EDISON
11-000-262-622-61-05	ELECTRIC-LIBERTY
11-000-262-622-61-06	ELECTRIC-ROOSEVELT
11-000-262-622-61-07	ELECTRIC-EAGLE ROC
11-000-262-622-61-09	ELECTRIC-GREGORY
11-000-262-622-61-10	ELECTRIC-HAZEL
11-000-262-622-61-11	ELECTRIC-MT PLEAS
11-000-262-622-61-12	ELECTRIC-KELLY
11-000-262-622-61-13	ELECTRIC-REDWOOD
11-000-262-622-61-14	ELECTRIC-ST CLOUD
11-000-262-622-61-15	ELECTRIC-WASH
11-000-262-622-61-16	ELECTRIC-DISTRICT

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-262-622-61-70	ELECTRIC-GARAGE
11-000-262-626-64-65	VEHICLE-MAINT GASOLINE
11-000-262-890-61-00	OPER & MAINT-DUES/FEES
11-000-263-110-00-00	GROUNDS-SALARIES
11-000-263-110-00-90	GROUNDS-OVERTIME
11-000-263-420-63-00	GROUNDS-MAINT/REPAIRS
11-000-263-420-63-63	GROUNDS-SNOW REMOVAL
11-000-263-610-63-00	GROUNDS SUPPLIES
11-000-266-100-00-66	SECURITY SAL-CROWD
11-000-266-110-00-00	SECURITY SALARIES
11-000-266-110-00-90	SECURITY-SALARIES OT
11-000-266-420-66-00	SECURITY-REPAIRS/MAINT
11-000-266-610-66-00	SECURITY SUPPLIES
11-000-266-890-66-00	SECURITY-DUES/FEES
11-000-270-107-00-00	TRANSP-BUS MONITORS
11-000-270-107-00-91	SAL-MONITORS-SUMMER
11-000-270-160-00-00	TRANSP-SALARIES
11-000-270-160-00-90	TRANSP SAL-OT
11-000-270-160-00-91	TRANSP SAL-SUMMER
11-000-270-161-00-00	TRANSP SAL-SPED DRIVERS
11-000-270-199-01-00	UNUSED VAC PAYOUT
11-000-270-299-01-00	UNUSED SICK PAYOUT
11-000-270-350-70-00	TRANSP-MGMT FEE ESC
11-000-270-390-70-00	TRANSP-PROF/TECH SVC
11-000-270-420-70-00	TRANSP-MAINT/CONTR SRV
11-000-270-443-50-00	TRANSP LEASE/PURCH BUSES
11-000-270-503-70-00	TRANSP AID IN LIEU OF
11-000-270-511-70-00	TRANSP SVC-HOME/SCH
11-000-270-512-70-00	TRANSP-SCH ACTIVITIES
11-000-270-514-70-00	TRANSP SVC -SP ED
11-000-270-514-70-01	TRANSP-PARENT CONTRACTS
11-000-270-515-70-00	TRANSP-SP ED JOINTURES
11-000-270-517-70-00	TRANSP SVC- ESC N/P
11-000-270-518-70-00	TRANSP SVC- ESC SP ED
11-000-270-593-70-00	TRANSP-MISC PUR SVC
11-000-270-610-70-00	TRANSP-OFF/GARAGE SUPP
11-000-270-615-70-64	TRANSP-VEHICLE SUPP
11-000-270-615-70-65	TRANSP-GASOLINE-BUSES
11-000-270-890-70-00	TRANSP-MISC FEES/DUES
11-000-291-220-01-00	SOCIAL SECURITY
11-000-291-241-01-00	P E R S PENSION
11-000-291-242-01-00	ERIP INSURANCE
11-000-291-242-01-01	PRUDENTIAL DCRP
11-000-291-250-01-00	UNEMPLOYMENT COMP INS
11-000-291-260-01-00	WORKMEN'S COMP
11-000-291-270-01-00	HEALTH BEN-MED/PRES
11-000-291-270-01-01	HEALTH BEN- DENTAL

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-000-291-280-01-00	TUITION REIMBURSEMENT
11-000-291-280-01-01	TUITION REIMBURSEMENT
11-000-291-290-01-61	EMPLOYEE BEN-B&G
11-000-291-290-01-70	EMPLOYEE BEN-TRANSP
11-000-291-299-01-00	UNUSED SICK PAYOUT
11-000-291-299-01-01	UNUSED SICK PAYOUT
11-110-100-101-00-09	TCHR KDG SAL-GREGORY
11-110-100-101-00-10	TCHR KDG SAL-HAZEL
11-110-100-101-00-11	TCHR KDG SAL-MT PLEAS
11-110-100-101-00-12	TCHR KDG SAL-KELLY
11-110-100-101-00-13	TCHR KDG SAL-REDWOOD
11-110-100-101-00-14	TCHR KDG SAL-ST CLOUD
11-110-100-101-00-15	TCHR KDG SAL-WASH
11-110-100-101-00-94	TCHR SAL-PREP
11-110-100-101-00-95	TCHR KDG SAL-SUBS
11-120-100-101-00-09	TCHR ELEM SAL-GREGORY
11-120-100-101-00-10	TCHR ELEM SAL-HAZEL
11-120-100-101-00-11	TCHR ELEM SAL-MT PLEA
11-120-100-101-00-12	TCHR ELEM SAL-KELLY
11-120-100-101-00-13	TCHR ELEM-REDWOOD
11-120-100-101-00-14	TCHR ELEM SAL-ST CLOUD
11-120-100-101-00-15	TCHR ELEM SAL-WASH
11-120-100-101-00-20	TCHR SAL-WRLD LANG ELEM
11-120-100-101-00-21	TCHR SAL-G&T ELEM
11-120-100-101-00-25	TCHR SAL-MUSIC ELEM
11-120-100-101-00-31	TCHR SAL-PE ELEM
11-120-100-101-00-32	TCHR SAL-ART ELEM
11-120-100-101-00-93	EXTRA PAY-MONITORS
11-120-100-101-00-94	TCHR SAL-PREP
11-120-100-101-00-95	TCHR SALARY- SUBS 1-5
11-130-100-101-00-04	TCHR SAL-EDISON MS
11-130-100-101-00-05	TCHR SAL-LIBERTY MS
11-130-100-101-00-06	TCHR SAL-ROOSEVELT MS
11-130-100-101-00-08	TCHR-SUMMER BRIDGE PROG
11-130-100-101-00-25	TCHR SALARY- MUSIC
11-130-100-101-00-31	TCHR SALARY- PHYS ED
11-130-100-101-00-32	TCHR SALARY- ART
11-130-100-101-00-33	TCHR SALARY- BUS ED
11-130-100-101-00-35	TCHR SALARY- HOME EC
11-130-100-101-00-37	TCHR SALARY- TECH ED
11-130-100-101-00-93	EXTRA PAY-MONITORS
11-130-100-101-00-94	TCHR SAL-PREP
11-130-100-101-00-95	TCHR SALARY- SUBS 6-8
11-130-100-101-00-96	SAL-EDISON-AFTERCARE
11-130-100-101-99-00	TCHR SALARY
11-140-100-101-00-03	TCHR SALARY-HS
11-140-100-101-00-08	STEP-UP PROGRAM

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-140-100-101-00-25	TCHR SALARY-MUSIC
11-140-100-101-00-31	TCHR SALARY-PHYS ED
11-140-100-101-00-32	TCHR SALARY-ART
11-140-100-101-00-33	TCHR SALARY-BUS ED
11-140-100-101-00-35	TCHR SALARY-HOME EC
11-140-100-101-00-37	TCHR SALARY-TECH ED
11-140-100-101-00-93	EXTRA PAY-HS
11-140-100-101-00-94	TCHR SAL-PREP
11-140-100-101-00-95	TCHR SALARY-SUBS 9-12
11-140-100-101-99-00	TCHR SAL-
11-150-100-101-00-00	HOME INSTRUCTION SAL
11-150-100-106-99-00	HOME INST-OTHER SAL
11-150-100-320-16-63	HOME INS-OD FACILITY
11-190-100-106-00-00	SAL-INSTR CLASSRM AIDE
11-190-100-106-99-00	OTHER SALARIES
11-190-100-199-01-03	UNUSED VAC PAY-HS
11-190-100-199-01-04	UNUSED VAC PAY-EDISON
11-190-100-199-01-05	UNUSED VAC PAY-LIBERTY
11-190-100-199-10-03	UNUSED VAC. PAYMENT TO T
11-190-100-199-10-18	UNUSED VAC. PAYMENT TO T
11-190-100-299-01-00	UNUSED SICK PAY-DIST
11-190-100-320-03-00	ASSEMBLY-WOHS
11-190-100-320-05-00	ASSEMBLY-LIBERTY
11-190-100-320-06-00	ASSEMBLY-ROOSEVELT
11-190-100-320-15-00	ASSEMBLY-WASHINGTON
11-190-100-320-16-21	GIFTED & TALENTED
11-190-100-320-16-84	PROFESSIONAL DEVELOPMENT
11-190-100-420-16-00	REPAIR/MAINT INSTR EQUIP
11-190-100-440-16-00	RENTAL-INSTRUCTION
11-190-100-440-50-00	TECHNOLOGY LEASE
11-190-100-580-16-00	INSTR-TRAVEL
11-190-100-610-03-00	PUPIL SUPP-HS
11-190-100-610-03-01	PUPIL SUPP-HS-ALT PRGM
11-190-100-610-03-20	PUPIL SUP-HS-WRLD LANG
11-190-100-610-03-25	PUPIL SUPP-HS-MUSIC
11-190-100-610-03-31	PUPIL SUPP-HS-PE
11-190-100-610-03-32	PUPIL SUPP-HS-ART
11-190-100-610-03-33	PUPIL SUPP-HS-BUS ED
11-190-100-610-03-35	PUPIL SUPP-HS-HOME EC
11-190-100-610-03-36	PUPIL SUPP-HS-MATH
11-190-100-610-03-37	PUPIL SUPP-HS-TECH ED
11-190-100-610-03-39	PUPIL SUPP-HS-SCIENCE
11-190-100-610-03-69	PUPIL SUPP-HS DANCE PROG
11-190-100-610-04-00	PUPIL SUPP-EDISON
11-190-100-610-04-20	SUPP-EDISON-WRLD LANG
11-190-100-610-04-25	PUPIL SUP-EDISON MUSIC
11-190-100-610-04-31	PUPIL SUPP-EDISON PE

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-190-100-610-04-32	PUPIL SUPP-EDISON ART
11-190-100-610-04-33	SUPP-EDISON-BUSINESS
11-190-100-610-04-35	PUPIL SUP-EDISON HOME EC
11-190-100-610-04-37	PUPIL SUP-EDISON TECH ED
11-190-100-610-04-38	SUPP-EDISON-STEM
11-190-100-610-05-00	PUPIL SUPP-LIBERTY
11-190-100-610-05-20	SUP-LIBERTY-WRLD LANG
11-190-100-610-05-25	PUPIL SUP-LIBERTY MUSIC
11-190-100-610-05-31	PUPIL SUPP-LIBERTY-PE
11-190-100-610-05-32	PUPIL SUPP-LIBERTY ART
11-190-100-610-05-33	PUPIL SUP-LIBERTY BUS ED
11-190-100-610-05-35	PUPIL SUP-LIBERTY HOME E
11-190-100-610-05-37	PUPIL SUP-LIBERTY TECH
11-190-100-610-06-00	PUPIL SUPP-ROOSEVELT
11-190-100-610-06-20	SUP-ROOSEV-WRLD LANG
11-190-100-610-06-25	PUPIL SUP-ROOSEV MUSIC
11-190-100-610-06-31	PUPIL SUP-ROOSEV PE
11-190-100-610-06-32	PUPIL SUP-ROOSEV ART
11-190-100-610-06-33	PUPIL SUP-ROOSEV BUS ED
11-190-100-610-06-35	PUPIL SUP-ROOSEV HOME EC
11-190-100-610-06-37	PUPIL SUP-ROOSEV TECH ED
11-190-100-610-09-00	PUPIL SUPP-GREGORY
11-190-100-610-09-20	SUPP-GREG-WRLD LANG
11-190-100-610-09-25	PUPIL SUP-GREG MUSIC
11-190-100-610-09-31	PUPIL SUPP-GREGORY PE
11-190-100-610-09-32	PUPIL SUP-GREGORY ART
11-190-100-610-09-33	SUPP-GREGORY-BUSINESS
11-190-100-610-09-34	PUPIL SUP-GREGORY-ELA
11-190-100-610-09-36	SUPP-GREGORY-MATH
11-190-100-610-10-00	PUPIL SUPP- HAZEL
11-190-100-610-10-20	SUPP-HAZEL-WRLD LANG
11-190-100-610-10-25	PUPIL SUPP-HAZEL MUSIC
11-190-100-610-10-31	PUPIL SUPP-HAZEL PE
11-190-100-610-10-32	PUPIL SUPP-HAZEL ART
11-190-100-610-10-33	SUPP-HAZEL-BUSINESS
11-190-100-610-10-34	PUPIL SUPP-HAZEL-ELA
11-190-100-610-10-36	PUPIL SUPP-HAZEL-MATH
11-190-100-610-11-00	PUPIL SUPP-MT PLEAS
11-190-100-610-11-20	SUPP-MT PLEAS-WRLD LANG
11-190-100-610-11-25	SUPP-MT PLEAS MUSIC
11-190-100-610-11-31	PUPIL SUPP-MT PLEAS PE
11-190-100-610-11-32	PUPIL SUPP-MT PLEAS ART
11-190-100-610-11-33	SUPP-MT PLEAS-BUSINESS
11-190-100-610-11-34	SUPP-MT PLEAS-ELA
11-190-100-610-11-36	SUPP-MT PLEAS-MATH
11-190-100-610-12-00	PUPIL SUPP-KELLY
11-190-100-610-12-20	SUPP-KELLY- WRLD LANG

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-190-100-610-12-25	PUPIL SUPP-KELLY-MUSIC
11-190-100-610-12-31	PUPIL SUPP-KELLY-PE
11-190-100-610-12-32	PUPIL SUPP-KELLY-ART
11-190-100-610-12-33	SUPP-KELLY-BUSINESS
11-190-100-610-12-34	PUPIL SUPP-KELLY-ELA
11-190-100-610-12-36	PUPIL SUPP-KELLY-MATH
11-190-100-610-13-00	PUPIL SUPP-REDWOOD
11-190-100-610-13-20	SUP-REDWOOD-WRLD LANG
11-190-100-610-13-25	SUPP-REDWOOD-MUSIC
11-190-100-610-13-31	PUPIL SUPP-REDWOOD PE
11-190-100-610-13-32	SUPP-REDWOOD ART
11-190-100-610-13-33	SUPP-REDWOOD-BUSINESS
11-190-100-610-13-34	SUPP-REDWOOD-ELA
11-190-100-610-13-36	SUPP-REDWOOD-MATH
11-190-100-610-14-00	PUPIL SUPP-ST CLOUD
11-190-100-610-14-20	SUP-ST CLOUD WRLD LANG
11-190-100-610-14-25	SUPP-ST CLOUD MUSIC
11-190-100-610-14-31	PUPIL SUPP-ST CLOUD PE
11-190-100-610-14-32	PUPIL SUP-ST CLOUD ART
11-190-100-610-14-33	SUP-ST CLOUD-BUSINESS
11-190-100-610-14-34	PUPIL SUP-ST CLOUD-ELA
11-190-100-610-14-36	SUPP-ST CLOUD-MATH
11-190-100-610-15-00	PUPIL SUPP- WASH
11-190-100-610-15-20	SUP-WASH-WRLD LANG
11-190-100-610-15-25	PUPIL SUPP-WASH MUSIC
11-190-100-610-15-31	PUPIL SUPP- WASH PE
11-190-100-610-15-32	PUPIL SUPP- WASH ART
11-190-100-610-15-33	SUPP-WASH-BUSINESS
11-190-100-610-15-34	PUPIL SUPP-WASH-ELA
11-190-100-610-15-36	PUPIL SUPP-WASH-MATH
11-190-100-610-16-00	SCH PRINTING SUPP
11-190-100-610-16-25	PUPIL SUPP- MUSIC DIST
11-190-100-610-16-32	PUPIL SUPP- ART DIST
11-190-100-610-16-34	PUPIL SUPP-ELA DISTRICT
11-190-100-610-16-39	PUPIL SUP-SCIENCE DIST
11-190-100-610-17-20	SUPP-WORLD LANG-ELEM
11-190-100-610-17-21	PUPIL SUPP-G & T-ELEM
11-190-100-610-17-25	PUPIL SUPP-MUSIC ELEM
11-190-100-610-40-16	PUPIL SUPP-COMPUTER
11-190-100-610-99-00	PUPIL SUPPLIES-DISTRICT
11-190-100-640-03-00	TEXTBOOKS- W O H S
11-190-100-640-04-00	TEXTBOOKS- EDISON
11-190-100-640-05-00	TEXTBOOKS- LIBERTY
11-190-100-640-06-00	TEXTBOOKS- ROOSEVELT
11-190-100-640-09-00	TEXTBOOKS- GREGORY
11-190-100-640-10-00	TEXTBOOKS- HAZEL
11-190-100-640-11-00	TEXTBKS-MT PLEASANT

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-190-100-640-12-00	TEXTBOOKS- KELLY
11-190-100-640-13-00	TEXTBOOKS- REDWOOD
11-190-100-640-14-00	TEXTBOOKS- ST CLOUD
11-190-100-640-15-00	TEXTBKS-WASHINGTON
11-190-100-640-16-00	TEXTBOOKS-DISTRICT
11-190-100-640-16-29	TEXTBKS-SOCIAL STUDIES
11-190-100-640-16-39	TEXTBOOKS-SCIENCE
11-190-100-890-03-00	MISC DUES/FEES-HS
11-190-100-890-04-00	OTHER OBJECT-EDISON
11-190-100-890-05-00	OTHER OBJECT-LIBERTY
11-190-100-890-06-00	OTHER OBJECT-ROOSEV
11-190-100-890-16-00	OTHER OBJECTS-DISTRICT
11-190-100-890-17-00	OTHER OBJECT-ELEM SCH
11-201-100-101-00-00	COGNITIVE MILD-SAL TCHR
11-201-100-101-00-92	COG MILD-TCHR ESY
11-201-100-106-00-00	COGNITIVE MILD-AIDES
11-201-100-106-00-92	COG MILD-AIDES ESY
11-201-100-610-19-58	COGNITIVE MILD-SUPPLIES
11-201-100-640-19-58	COGNITIVE MILD-TEXTBKS
11-202-100-101-00-00	COG MOD-SAL TCHR
11-202-100-106-00-00	COG MOD-AIDES
11-202-100-610-19-56	COG MOD-SUPPLIES
11-202-100-640-19-56	COG MOD-TEXTBOOKS
11-204-100-101-00-00	LLD-SAL TCHR
11-204-100-101-00-92	LLD-TCHR-ESY
11-204-100-106-00-00	LLD-AIDES
11-204-100-106-00-92	LLD-AIDES ESY
11-204-100-610-19-59	LLD-GENL SUPPLIES
11-204-100-640-19-59	LLD-TEXTBOOKS
11-209-100-101-00-00	ED PRGM- SAL TCHR
11-209-100-106-00-00	ED PRGM- AIDES
11-209-100-610-19-57	ED PRGM- SUPPLIES
11-209-100-640-19-57	ED PRGM- TEXTBOOKS
11-212-100-101-00-00	MD-SAL TCHR
11-212-100-101-00-92	MD-TCHR-ESY
11-212-100-106-00-00	MD- AIDES
11-212-100-610-19-55	MD PROGRAM-SUPPLIES
11-213-100-101-00-00	RES RM-SAL TCHR
11-213-100-106-00-00	RES RM- AIDES
11-213-100-610-19-51	RES RM-GENL SUPPLIES
11-213-100-640-19-51	RES RM-TEXTBOOKS
11-214-100-101-00-00	AUTISM-SAL TCHR
11-214-100-101-00-92	AUTISTIC-TCHR ESY
11-214-100-106-00-00	AUTISM-AIDES
11-214-100-106-00-92	AUTISTIC-AIDES ESY
11-214-100-610-19-52	AUTISM-GENL SUPPLIES
11-215-100-106-00-00	PRESC HANDI-PT AIDES

# Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-216-100-101-00-00	PRESCH HANDI-FT TCHR
11-216-100-101-00-92	PRESCH F/T TCHR ESY
11-216-100-106-00-00	PRESCH HANDI-FT AIDES
11-216-100-106-00-92	PRESCH FT AIDES-ESY
11-216-100-600-19-53	PRESCH HANDI-SUPPLIES
11-230-100-101-00-00	BASIC SKILLS-SAL TCHR
11-230-100-106-00-00	SUM LEARNING LEAGUE
11-230-100-610-71-00	BASIC SKILLS-GENL SUPP
11-240-100-101-00-00	BILINGUAL-SAL TCHR
11-240-100-106-00-00	BILINGUAL-AIDES
11-240-100-610-03-72	BILINGUAL SUPP-HS
11-240-100-610-04-72	BILINGUAL SUPP-EDISON
11-240-100-610-05-72	BILINGUAL SUPP-LIBERTY
11-240-100-610-06-72	BILINGUAL SUPP-ROOSEV
11-240-100-610-09-72	BILINGUAL SUP-GREGORY
11-240-100-610-10-72	BILINGUAL SUPP-HAZEL
11-240-100-610-11-72	BILINGUAL SUPP-MT PLEAS
11-240-100-610-12-72	BILINGUAL SUPP-KELLY
11-240-100-610-13-72	BILINGUAL SUP-REDWOOD
11-240-100-610-14-72	BILINGUAL SUPP-ST CLOUD
11-240-100-610-15-72	BILINGUAL SUPP-WASH
11-240-100-610-16-72	BILINGUAL SUPP-DISTRICT
11-401-100-100-00-03	CO-CURR SAL-HS
11-401-100-100-00-04	CO-CURR SAL-EDISON
11-401-100-100-00-05	CO-CURR SAL-LIBERTY
11-401-100-100-00-06	CO-CURR SAL-ROOSEVELT
11-401-100-100-00-16	CO-CURR-DISTRICT
11-401-100-100-00-17	CO-CURR SAL-ELEM
11-401-100-440-03-74	PURCH SRV-RENTALS
11-401-100-500-03-74	CO-CURR PURCH SRV
11-401-100-580-03-74	CO CURR-TRAVEL
11-401-100-600-03-74	CO-CURR SUPP-HS
11-401-100-600-04-74	CO-CURR SUPP-EDISON
11-401-100-600-05-74	CO-CURR-SUPP LIBERTY
11-401-100-600-06-74	CO-CURR SUPP-ROOSEV MS
11-401-100-600-17-74	CO-CURR SUPP-ELEM SCH
11-401-100-890-03-74	CO-CURR-HS DUES/FEES
11-401-100-890-04-74	CO-CURR FEES-EDISON
11-401-100-890-05-74	CO-CURR FEES-LIBERTY
11-401-100-890-06-74	CO-CURR FEES-ROOSEV
11-401-100-890-17-74	CO-CURR FEES-ELEM SCH
11-402-100-100-00-03	ATHLETICS-SAL WOHS
11-402-100-100-00-04	ATHLETICS-SAL EDISON MS
11-402-100-100-00-05	ATHLETICS-SAL LIBERTY
11-402-100-100-00-06	ATHLETICS-SAL ROOSEV
11-402-100-100-00-75	ATHLETICS-HS TRAINERS
11-402-100-100-00-76	ATHLETICS-GAMES



## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
11-402-100-390-75-00	ATHLETIC-REFEREES
11-402-100-390-75-01	ATHLETIC-PURCH SRV
11-402-100-420-75-00	ATH-CLEAN/REPAIR/MAIN
11-402-100-500-75-00	ATHLETICS-PURCH SVC
11-402-100-520-50-00	ATHLETICS- INSURANCE
11-402-100-580-75-00	ATHLETICS-TRAVEL
11-402-100-600-03-00	ATHLETIC SUPP-TRAINER
11-402-100-600-03-75	ATHLETIC SUPP HS
11-402-100-600-04-75	ATHLETIC SUPP EDISON
11-402-100-600-05-75	ATHLETIC SUPP LIBERTY
11-402-100-600-06-75	ATHLETIC SUPP ROOSEV
11-402-100-890-75-00	ATHLETICS-FEES/DUES
11-402-100-890-75-01	ATHLETIC-MISC EXP
11-999-999-700- -	SUMMER PAY
11-999-999-800- -	PRIOR YEAR PAYROLL
11-999-999-999- -	NEW PAYROLL ADJUSTMENT
12-000-100-730-40-00	EQUIPMENT - COMPUTERS
12-000-262-730-61-00	EQUIPMENT-B&G
12-000-263-730-63-00	EQUIPMENT GROUNDS
12-000-266-730-66-00	SECURITY EQUIPMENT
12-000-400-390-50-00	OTH PUR PROF/TECH SVC
12-000-400-450-50-00	CONSTRUCTION SERVICES
12-000-400-710-50-00	ACQUISITION OF LAND
12-000-400-721-50-00	LEASE PURCH-PRINCIPAL
12-000-400-722-50-00	BUILDING ACQUISITION
12-000-400-896-50-00	SDA ASSESSMENT
12-000-400-932-50-00	TRANSFER TO CAP PROJ
12-120-100-730-09-00	EQUIPMENT - GREGORY
12-120-100-730-10-00	EQUIPMENT - HAZEL
12-120-100-730-11-00	EQUIP - MT PLEASANT
12-120-100-730-12-00	EQUIPMENT- KELLY
12-120-100-730-13-00	EQUIPMENT - REDWOOD
12-120-100-730-14-00	EQUIPMENT - ST CLOUD
12-120-100-730-15-00	EQUIP - WASHINGTON
12-120-100-730-17-00	EQUIPMENT- GR 1-5
12-130-100-730-04-00	EQUIPMENT- EDISON
12-130-100-730-05-00	EQUIPMENT- LIBERTY
12-130-100-730-06-00	EQUIPMENT- ROOSEVELT
12-140-100-730-03-01	EQUIPMENT-ART GR 9-12
12-140-100-730-03-02	EQUIP-MUSIC GR 9-12
12-140-100-730-03-03	EQUIPMENT-GR 9-12
12-402-100-730-75-00	EQUIPMENT ATHLETICS
16-120-100-101-16-00	ESF ELEM. TEACHERS
16-231-100-101-16-84	ARRAGSF
16-250-290-200-16-86	ARRA ESF BENEFITS
17-000-291-271-01-00	GSF HEALTH BENEFITS
17-120-100-101-16-00	ARRA GSF SAL.

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
17-250-100-101-19-86	ARRA ESF
18-000-291-270-01-00	HEALTH BENEFITS INSURANC
20-001-100-610-16-00	IACE SUPPLIES
20-002-100-610-03-00	NFL-PE SUPP-HS
20-002-100-610-04-00	NFL-PE SUPP-EDISON
20-002-100-610-05-00	NFL-PE SUPP-LIBERTY
20-002-100-610-06-00	NFL-PE SUPPLIES-ROOS
20-002-100-610-09-00	NFL-PE SUPP-GREGORY
20-002-100-610-10-00	NFL-PE SUPP-HAZEL
20-002-100-610-11-00	NFL-PE SUPP-MT PLEAS
20-002-100-610-12-00	NFL-PE SUPP-KELLY
20-002-100-610-13-00	NFL-PE SUPP-REDWOOD
20-002-100-610-14-00	NFL-PE SUPP-ST CLOUD
20-002-100-610-15-00	NFL-PE SUPP-WASH
20-002-200-600-10-00	NFL GRANT-SODEXO
20-003-100-610-12-00	KELLY GRANT
20-004-100-610-16-00	CHINA GRANT
20-005-100-610-16-00	CHINA GRANT-C/O-SUPP
20-006-200-600-10-01	NFL GRANT-C/O-SODEXO
20-007-100-610-16-00	BM FOUNDATION GRANT
20-231-100-101-00-00	TITLE 1-TEACH SAL
20-231-100-101-00-10	TITLE 1-TEACH SAL-HAZEL
20-231-100-101-00-15	TITLE 1-TEACH SAL-WASH
20-231-100-101-00-80	TITLE 1-SAL-NEGLECTED
20-231-100-101-00-81	TITLE 1-SAL-PARENT INV
20-231-100-300-84-10	TITLE 1-PUR SRV-HAZEL
20-231-100-300-84-15	TITLE 1-PUR SRV-WASH
20-231-100-300-84-80	TITLE 1-PUR SRV-NEGLECT
20-231-100-610-84-10	TITLE 1-SUPPLIES-HAZEL
20-231-100-610-84-15	TITLE 1-SUPPLIES-WASH
20-231-100-610-84-80	TITLE 1-SUPP-NEGLECT
20-231-100-610-84-82	TITLE 1-SUPP-HOMELESS
20-231-200-103-00-00	TITLE 1-SAL-PROG ADMIN
20-231-200-106-00-00	TITLE 1-OTH SAL
20-231-200-106-00-15	TITLE 1-OTH SAL-WASH
20-231-200-106-00-80	TITLE 1-OTH SAL-NEGLECT
20-231-200-200-84-00	TITLE 1-BENEFITS-ADMIN
20-231-200-200-84-10	TITLE 1-BENEFITS-HAZEL
20-231-200-200-84-15	TITLE 1-BENEFITS-WASH
20-231-200-200-84-80	TITLE 1-BENEFIT-NEGLECT
20-231-200-200-84-81	TITLE 1-BENEFIT-PARENT
20-231-200-300-84-10	TITLE 1-PROF SRV-HAZEL
20-231-200-300-84-15	TITLE 1-PROF SRV-WASH
20-231-200-300-84-81	TITLE 1-PROF SRV-PARENT
20-231-200-300-84-83	TITLE 1-SRV-PROF DEV
20-231-200-500-84-10	TITLE 1-OTH PURCH-HAZEL
20-231-200-500-84-15	TITLE 1-OTH PURCH-WASH

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
20-231-200-500-84-81	TITLE 1-OTH PUR-PARENT
20-231-200-500-84-83	TITLE 1-SRV-PROF DEV
20-231-200-580-84-83	TITLE 1-TRAVEL-PROF DEV
20-231-200-600-84-10	TITLE 1-SUPPLIES-HAZEL
20-231-200-600-84-15	TITLE 1-SUPPLIES-WASH
20-231-200-600-84-83	TITLE 1-SUPPL-PROF DEV
20-231-200-800-84-83	TITLE 1-DUES-PROF DEV
20-234-100-610-84-84	TITLE 1 C/O-GEN SUPP
20-235-100-300-84-10	TITLE 1-PY HAZEL
20-235-100-300-84-15	TITLE 1-PY WASH
20-235-100-610-02-84	TITLE 1-PY NEGLECT
20-235-100-610-84-84	TITLE 1-PY HOMELESS
20-241-100-101-00-00	TITLE 3 IMMIGRANT-SAL
20-241-100-610-77-00	TITLE 3 IMMIGRANT-SUPP
20-241-200-100-00-00	TITLE 3 IMM-PROG ADMIN
20-241-200-200-77-00	TITLE 3 IMM-EMPL BENE
20-241-200-300-77-00	TITLE 3 IMM-PUR SERV
20-242-100-610-77-00	TITLE 3 IMM C/O-GEN SUPP
20-243-100-101-00-00	TITLE 3-SAL TCHR
20-243-100-610-73-00	TITLE 3-GENL SUPP
20-243-200-100-00-00	TITLE 3-SALARIES
20-243-200-103-00-00	TITLE 3-PROG ADMIN
20-243-200-200-73-00	TITLE 3-BENEFITS
20-243-200-300-73-00	TITLE 3-PUR PROF TECH
20-243-200-500-73-00	TITLE 3-OTHER PUR SERV
20-243-200-600-73-00	TITLE 3-SUPP/MAT
20-244-100-101-00-00	TITLE 3 C/O-SAL TCHR
20-244-200-103-00-00	TITLE 3 C/O-PROG ADMIN
20-244-200-200-73-00	TITLE 3 C/O-BENEFITS
20-250-100-101-00-00	IDEA B-SAL TEACHERS
20-250-100-560-18-89	IDEA B-TUITION
20-250-100-610-18-89	IDEA B-GENL SUPPLIES
20-250-200-200-18-89	IDEA B-EMP BENEFITS
20-250-200-320-18-89	IDEA B-PROF SERV
20-251-100-600-19-78	IDEA N/P-INSTR SUPPLIES
20-251-200-320-19-78	IDEA N/P-PROF SERV
20-252-100-560-18-88	IDEA PRESCH-TUITION
20-254-100-560-18-88	IDEA-PRESCH-C/O-TUITION
20-256-100-560-18-86	IDEA C/O-TUITION
20-256-200-320-18-86	IDEA C/O-PURCH SERV
20-257-100-600-19-87	IDEA N/P C/O-GEN SUP
20-270-100-101-00-00	TITLE 2A-SAL TEACHER
20-270-200-200-76-00	TITLE 2A-BENEFITS
20-271-200-500-76-22	TITLE 2A N/P PUR SRV-SH
20-271-200-500-76-23	TITLE 2ANP-PUR SRV-GO UP
20-271-200-500-76-24	TITLE 2ANP-PUR SRV-GO LO
20-271-200-500-76-26	TITLE 2A N/P-PUR SRV-JCC

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
20-271-200-500-76-76	TITLE 2A N/P-PUR SRV-PH
20-272-100-610-76-00	TITLE 2A C/O-GEN SUPP
20-273-100-610-76-00	TITLE 2A N/P C/O-GEN SUP
20-293-100-101-00-00	SWD GRANT-SAL TCHR
20-293-100-320-98-00	SWD GRANT-PROF SRV
20-293-100-600-98-00	SWD GRANT-PUPIL SUPP
20-293-200-103-00-00	SWD GRANT-SAL PROJ COORD
20-293-200-200-98-00	SWD GRANT-BENEFITS
20-293-200-320-98-00	SWD GRANT-PROF SRV
20-293-200-500-98-00	SWD GRANT-OTH PUR SRV
20-293-200-600-98-00	SWD GRANT-SUPP/MATER
20-295-100-100-00-00	INNOV NJ COMP-SALARIES
20-295-100-610-85-00	INNOV NJ COMP-INSTR SUP
20-295-200-100-00-85	INNOV NJ COMP-SALARIES
20-295-200-103-00-00	INNOV NJ- PROG ADMIN
20-295-200-200-85-00	INNOV NJ COMP-BENEFITS
20-295-200-200-85-01	INNOV NJ-ADMIN BENE
20-295-200-300-85-00	INNOV NJ COMP-PURCH SRV
20-295-200-600-85-00	INNOV NJ COMP-SUPPLIES
20-361-100-101-00-86	PERKINS-SAL TCHR
20-361-100-300-86-00	PERKINS-PURCH SRV
20-361-100-600-86-00	PERKINS-GENL SUPP
20-361-200-110-00-00	PERKINS-SUPPORT SAL
20-361-200-200-86-00	PERKINS-BENEFITS
20-361-200-500-86-00	PERKINS-OTH PURCH SRV
20-361-200-580-86-00	PERKINS-TRAVEL
20-361-200-600-86-00	PERKINS-SUPPLIES
20-361-400-731-86-00	PERKINS-INSTR EQUIP
20-368-200-300-87-00	AMERICAN HISTORY GRANT
20-369-200-300-87-00	AMERICAN HISTORY C/O
20-371-100-610-97-00	CHINA GRANT SUPPL C/O
20-501-100-640-22-00	NP TEXTBOOKS SETON HALL
20-501-100-640-23-00	NP TEXTBOOKS GO UPPER
20-501-100-640-24-00	NP TEXTBKS-GOLD LOWER
20-501-100-640-26-00	NP TEXTBOOKS JCC
20-501-100-640-27-00	NP TEXTBOOKS LOVE GROWS
20-501-100-640-28-00	NP TEXTBOOKS PLAYHSE
20-502-100-320-18-00	NP AUX COMP ED
20-503-100-320-18-00	NP AUX ESL
20-504-100-320-18-00	NP AUX HOME INSTRUCTION
20-505-270-517-18-00	NP AUX TRANSPORTATION
20-506-100-320-18-00	NP HANDI SUPPLMNTL INST
20-507-100-320-18-00	NP HANDI EXAMS/CLASSIF
20-508-100-320-18-00	NP HANDI CORR SPEECH
20-509-213-320-22-00	NP NURSING SETON HALL
20-509-213-320-23-00	NP NURSING GO UPPER
20-509-213-320-24-00	NP NURSING GOLD LOWER

## Budget Report

<b>West Orange Board of Education</b>	
<b>Chart of Accounts</b>	
<b>January 2017</b>	
<b>Account Number</b>	<b>Account Description</b>
20-509-213-320-26-00	NP NURSING JCC
20-509-213-320-27-00	NP NURSING LOVE GROWS
20-509-213-320-28-00	NP NURSING PLAYHOUSE
20-510-100-610-22-00	NP TECH SETON HALL
20-510-100-610-23-00	NP TECH GOLDA UPPER
20-510-100-610-24-00	NP TECH GOLDA LOWER
20-510-100-610-26-00	NP TECH JCC
20-510-100-610-27-00	NP TECH LOVE GROWS
20-510-100-610-28-00	NP TECH PLAYHOUSE
20-510-400-731-22-00	NP TECH-SH-INST EQUIP
20-511-100-610-22-00	NP SECURITY-SETON HALL
20-511-100-610-23-00	NP SECURITY-GO UPPER
20-511-100-610-24-00	NP SECURITY-GO LOWER
20-511-100-610-26-00	NP SECURITY-JCC
20-511-100-610-27-00	NP SECURITY- LOVE GROWS
20-511-100-610-28-00	NP SECURITY-PLAYHOUSE
30-000-270-730-50-00	TRANSP-SCHOOL BUSES
30-000-400-331-50-00	LEGAL SERVICES
30-000-400-334-50-00	ESIP-ARCHITECTS SRV
30-000-400-390-50-00	ESIP-PURCH PROF/TECH SRV
30-000-400-450-50-00	ESIP-CONSTRUCTION
30-000-400-450-50-01	ESIP-CONSTRUCTION
30-000-400-610-50-00	SUPP-CHROMEBOOKS1617
30-000-400-800-50-00	OTHER OBJECTS
40-701-510-723-50-00	PRINCIPAL LEASE/PURCHASE
40-701-510-830-50-00	DEBT SVC- INTEREST
40-701-510-833-50-00	INTEREST LEASE/PURCHASE
40-701-510-834-50-00	HVAC BOND INTEREST
40-701-510-834-50-01	INTEREST ON BONDS
40-701-510-910-50-00	HVAC PRINCIPAL
40-701-510-910-50-01	2003 BOND PRINCIPAL
60-910-230-339-16-00	AUDIT FEE
60-910-310-110-16-00	FOOD SERVICE - SALARIES
60-910-310-152-16-00	FOOD SVC EQUIPMENT
60-910-310-300-16-00	FOOD SERVICE - ADMIN. FE
60-910-310-426-16-00	FOOD SERVICE REPAIRS
60-910-310-500-16-00	FOOD SERVICES- MGMT FEE
60-910-310-600-16-00	FOOD SERVICES - SUPPLIES
60-910-310-600-16-01	FOOD SERVICES SUPPLIES
60-910-310-740-16-00	FOOD SRVS-DEPRECIATION E
60-910-310-870-16-00	FOOD SRVS-COST OF SALES
60-910-310-890-16-00	FOOD SERVICE - MISC.
61-990-100-100-00-95	SUMMER ENRICH SALARY
61-990-100-440-95-00	SUMMER ENR-INSTR RENTALS
61-990-100-610-95-25	SUMMER ENRICH MISC EXP