

WEST ORANGE BOARD OF EDUCATION
Public Board Meeting - 8:00 p.m. – January 7, 2019
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 6, 2018 (Att. #1)
 - Swear in 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 December 4, 2018.
 - 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	David Zawacki, Theodore Wahlers, Frank Yannuzzi
Health Benefits Insurance Broker	Brown & Brown - Michael Mauro
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	Elizabeth Veneziano
Affirmative Action Officer for Personnel	Paul Palek
Qualified Purchasing Agent	John Calavano
Custodian of Records	John Calavano
District Liaison to DCP&P (Division of Child Protection and Permanency)	Kristin Gogerty
District Homeless Liaison	Cheryl Butler
Bond Counsel	McManimon & Scotland LLC
Americans with Disabilities Act Coordinator	Kristin Gogerty
Title IX Coordinator	Paul Palek
Claims Auditor	John Calavano
Financial Advisor	Phoenix Advisors
Auditor	Lerch, Vinci & Higgins, LLP

E. Appoint Eveny de Mendez, Acting 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		Not Applicable
Policy Chairperson		Not Applicable
Board/Township Liaison		Not Applicable
Public Relations Committee		Not Applicable

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 ABA	
PNC	Hazel School Activity Account	Principal Administrative Assistant SBA/BS ABA	2
PNC	Kelly School Activity Account	Principal Administrative Assistant SBA/BS ABA	2
PNC	Mt. Pleasant School Activity Account	Principal Administrative Assistant SBA/BS ABA	2
PNC	Redwood School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
PNC	St. Cloud School Activity Account	Principal Administrative Assistant SBA/BS ABA	2
PNC	Washington School Activity Account	Principal Administrative Assistant SBA/BS ABA	2
PNC	Edison School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
TD Bank	Liberty School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
PNC	Liberty Athletic Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
PNC	Roosevelt School Activity Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
PNC	Roosevelt Athletic Account	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2

PNC	Roosevelt School, Jhaveri Memorial Fund	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
PNC	Roosevelt School, Betty L. Hardy Scholarship	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
Garden State Community	WOHS Student Activity	Principal Assistant Principal Administrative Assistant SBA/BS ABA	2
TD Bank	WOHS Athletic Fund	Principal Athletic Director Administrative Assistant SBA/BS ABA	2
PNC	General Checking Account	Treasurer Board President SBA/BS	3
PNC	Payroll Account	Treasurer SBA/BS	1
PNC	Payroll Agency Account	Treasurer SBA/BS	2
PNC	SUI Account	Treasurer Board President SBA/BS	3
PNC	FLEX Account	Treasurer SBA/BS	2
PNC	Capital Reserve	Treasurer Board President SBA/BS	3
PNC	Food Services	Treasurer Board President SBA/BS	3
PNC	Inservco - Worker's Compensation	Treasurer Board President SBA/BS	3

- H. Designate The Star Ledger and West Orange Chronicle as the official newspapers.
- I. Readopt existing Bylaws and Policies.
- 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 Purchasing Agent 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 the Assistant Business Administrator 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, as detailed in the exhibit attached: (Att. #4).

WHEREAS: Title I8A: I8A-I0 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 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, as detailed in the exhibit attached: (Att. #5)
- Q. Authorize the Purchasing Agent to utilize the following agencies for services and materials, as detailed in the exhibit attached: (Att. #6)
- Educational Services Commission of New Jersey
 - Hunterdon County Educational Services Commission
- R. Authorize the Purchasing Agent to utilize the following agencies for services and materials:
- Essex Regional Educational Services Commission
 - Monmouth-Ocean Educational Services Commission
- S. 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.
- T. 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.

III. PETITIONS AND HEARINGS OF CITIZENS

IV. EXECUTIVE SESSION

WHEREAS, while the Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the West Orange Board of Education to be held in public, N.J.S.A. 10:4-12(b) sets forth nine (9) types of matters that may lawfully be discussed in "Executive Session," without the public being permitted to attend, and

WHEREAS, the Board has determined that four (4) issues are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance and shall be discussed during an Executive Session to be held on Monday, January 7, 2019 at 9:00 P.M., and

WHEREAS, the nine (9) exceptions to open public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box which will be marked when the issues to be privately discussed fall within that exception, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without

undermining the purpose of the exception shall be written:

□ "(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

□ "(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

■ "(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is: Attorney advice on HIB Hearing Procedures/Appeals.

□ "(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body." The collective bargaining contract(s) discussed are between the Board and_____.

□ "(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

□ "(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

■ "(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are and the nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: WOE Contract Negotiations.

■ "(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." Subject to the balancing of the public's interest and the employee's privacy rights under South

Jersey Publishing Co. v. New Jersey Expressway Authority, 124 N.J. 478 (1991), the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: Employee Numbers 7855 and 7594.

□ "(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is:

WHEREAS, the length of the Executive Session is estimated to be sixty (60) minutes after which the public meeting of the Board shall (select one) □ reconvene and immediately adjourn or ■ reconvene and proceed with business where formal action will be taken.

NOW, THEREFORE, BE IT RESOLVED that the West Orange Board of Education will go into Executive Session for only the above stated reasons; and

BE IT FURTHER RESOLVED that the Board hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

V. RETURN TO PUBLIC SESSION

VI. Resolution to approve contract for Acting Superintendent of Schools: (Att. #7)

RESOLVED, that the Board approve a contract of employment for Eveny de Mendez effective for the period of January 8, 2019 through June 30, 2019, which has been reviewed and approved by the County Executive Superintendent in accordance with N.J.A.C. 6A:23A-3.1.

VII. Resolution to approve contract for Acting Assistant Superintendent for Curriculum and Instruction: (Att. #8)

RESOLVED, that the Board approve a contract of employment for Elizabeth Veneziano effective for the period of January 8, 2019 through June 30, 2019, which has been reviewed and approved by the County Executive Superintendent in accordance with N.J.A.C. 6A:23A-3.1.

VIII. NEXT BOARD MEETING to be held at 6:30 p.m. (Public Session at 8:00 p.m.) on January 28, 2019 at West Orange High School.

IX. ADJOURNMENT

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

A Statement of the Results of
An Election
held in the

COUNTY OF **ESSEX**

on the
6th Day of November
Two Thousand And Eighteen

to elect

School Board Member

***THIS STATEMENT IS TO BE MADE IN QUADRUPLICATE; ONE TO BE FILED WITH THE SECRETARY OF STATE, TRENTON, NEW JERSEY, ONE WITH THE COUNTY CLERK, ONE WITH THE CHAIRPERSON OF THE DEMOCRATIC STATE COMMITTEE AND ONE WITH THE CHAIRPERSON OF THE REPUBLICAN STATE COMMITTEE.**

ESSEX COUNTY Statement of Vote
ESS_20181106_E

WEST ORANGE

	Registration	Ballots Cast	Turnout (%)		WEST ORANGE MEMBER OF THE BOE Jeremias SALINAS	Cheryl MERKLINGER	Terry TRIGG-SCALES	Write-In		WEST ORANGE PUBLIC QUESTION NO. 1. Emergency maintenance and repair Station	2. Pleasant Valley Way Sidewalk Repairs	3. Special Needs Playground of Inclusive P	4. OSPAC Improvement and Handicap Park			
West Orange 1-1 - Election Day	877	485	55.30		202	214	259	0		29	51	157	27			
West Orange 1-2 - Election Day	782	408	52.17		195	156	209	2		17	40	137	29			
West Orange 1-3 - Election Day	746	433	58.04		189	157	172	0		26	19	92	21			
West Orange 1-4 - Election Day	1052	556	52.85		240	247	295	0		34	52	180	38			
West Orange 1-6 - Election Day	1025	498	48.59		176	150	132	0		20	44	86	8			
West Orange 1-7 - Election Day	488	237	48.57		113	94	75	0		8	30	60	14			
West Orange 1-8 - Election Day	887	508	57.27		230	210	266	0		29	57	147	40			
West Orange 1-9 - Election Day	656	342	52.13		142	146	198	1		13	39	109	16			
West Orange 2-1 - Election Day	1111	632	47.88		224	165	199	1		43	38	117	30			
West Orange 2-2 - Election Day	1331	643	48.31		240	252	302	1		56	82	167	45			
West Orange 2-3 - Election Day	795	373	46.92		153	144	86	1		19	29	65	11			
West Orange 2-4 - Election Day	551	279	50.64		106	98	75	2		14	27	59	7			
West Orange 2-5 - Election Day	688	338	49.13		147	151	126	0		14	37	68	44			
West Orange 3-1 - Election Day	585	252	44.60		85	87	73	0		15	17	40	9			
West Orange 3-2 - Election Day	622	258	41.00		109	84	90	0		18	14	59	7			
West Orange 3-3 - Election Day	889	426	49.02		168	148	132	3		35	31	92	17			
West Orange 4-1 - Election Day	1277	669	52.39		259	297	280	1		47	104	185	32			
West Orange 4-2 - Election Day	1337	730	54.60		295	355	320	3		53	86	230	52			
West Orange 4-3 - Election Day	1328	688	50.15		246	320	250	2		41	110	142	32			
West Orange 4-4 - Election Day	877	399	45.50		171	168	138	0		15	116	64	14			
West Orange 4-5 - Election Day	1449	655	45.20		298	300	265	3		52	92	151	41			
West Orange 4-6 - Election Day	1104	603	54.62		274	233	316	2		42	76	189	32			
West Orange 4-7 - Election Day	1263	567	44.89		236	235	243	2		36	102	130	28			
West Orange 4-8 - Election Day	958	443	46.24		174	211	188	1		40	71	109	25			
West Orange 4-9 - Election Day	1133	522	46.07		229	254	216	0		43	107	134	16			
West Orange 4-10 - Election Day	619	310	50.08		153	154	108	0		16	48	85	16			
West Orange 4-11 - Election Day	645	307	47.60		139	122	137	0		27	55	80	11			
West Orange 4-12 - Election Day	1557	708	45.34		284	285	318	3		50	88	191	33			
West Orange 4-13 - Election Day	1087	547	50.32		200	258	229	3		43	93	149	22			
West Orange 4-14 - Election Day	1216	252	20.72		96	106	79	0		23	23	59	15			
West Orange 4-15 - Election Day	1315	622	47.30		233	282	240	0		44	96	158	33			
West Orange 4-16 - Election Day	759	369	48.62		159	157	176	0		25	60	86	22			
West Orange 5-1 - Election Day	656	310	47.28		122	92	98	0		10	17	57	8			
West Orange 5-2 - Election Day	711	323	45.43		140	110	116	0		18	34	78	11			
West Orange 5-3 - Election Day	1032	564	54.65		205	273	213	1		46	57	137	32			
West Orange 5-4 - Election Day	785	423	53.89		185	145	152	1		25	20	80	6			
West Orange 5-5 - Election Day	864	319	46.04		151	102	99	0		11	27	69	9			
West Orange Mail-In - 10th CD - 2	0	463	0.00		167	231	212	8		41	57	189	64			
West Orange Mail-In - 11th CD - 2	0	2297	0.00		951	1063	1099	22		215	419	941	257			
West Orange Provisional - 10th CD	0	142	0.00		54	57	48	1		7	14	51	12			
West Orange Provisional - 11th CD	0	302	0.00		117	122	112	4		13	79	70	19			
Election Day Totals	34817	16871	48.46		6908	6962	6851	33		1118	2090	4198	853			
Mail-In Ballot Totals	0	2760	0.00		1118	1294	1311	30		256	476	1129	321			
Provisional Totals	0	444	0.00		171	179	158	5		20	93	121	31			
District Totals - Absentee																
District Grand Totals																
Countywide	34817	20075	57.66		8197	8435	8320	68		1394	2659	5448	1205			
West Orange	34817	20075	57.66		8197	8435	8320	68		1394	2659	5448	1205			
West Orange 1st Ward	6513	3467	53.23		1487	1374	1607	3		176	332	968	193			
West Orange 2nd Ward	4476	2185	48.37		870	811	788	5		169	214	476	137			
West Orange 3rd Ward	2058	933	45.38		362	319	295	3		66	62	191	33			
West Orange 4th Ward	17924	8367	46.68		3386	3736	3483	20		587	1327	2142	424			

ESSEX COUNTY Statement of Vote
ESS_20181106_E

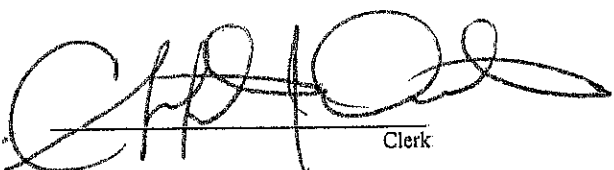
WEST ORANGE

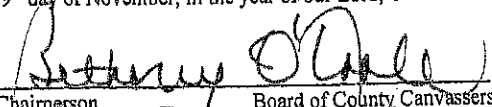
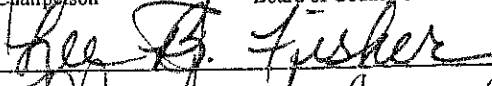
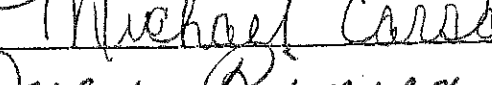
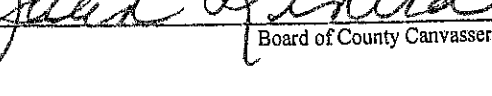
	Registration	Ballots Cast	Turnout (%)		WEST ORANGE MEMBER OF THE BOE Jeremias SALINAS	Cheryl MERKLINGER	Terry TRIGG-SCALES	Write-In		WEST ORANGE PUBLIC QUESTION NO. 1. Emergency maintenance and repair Station	2. Pleasant Valley Way Sidewalk Repairs b	3. Special Needs Playground of Inclusive P	4. OSPAC Improvement and Handicap Park			
West Orange 5th Ward	3848	1939	50.39		803	722	878	2		110	155	421	66			
Grand Totals	34817	20075	57.66		8197	8435	8320	68		1384	2659	5448	1205			

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 19th day of November, in the year of our Lord, Two Thousand EIGHTEEN.

Attest:


Clerk


Chairperson Board of County Canvassers



Board of County Canvassers

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

on the Sixth day of November, in the year of our Lord, Two Thousand EIGHTEEN.

The Board of Canvassers does determine that at the said Election:

WEST ORANGE
MEMBER OF THE SCHOOL BOARD

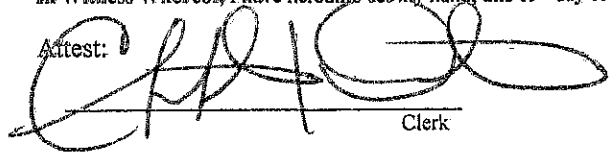
(VOTE FOR TWO)

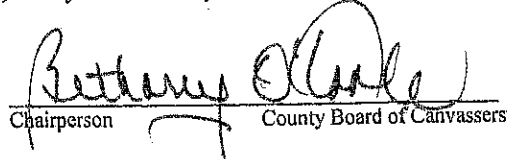
CHERYL MERKLINGER
TERRY TRIGG-SCALES

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 19th day of November, in the year of our Lord, Two Thousand EIGHTEEN.

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 19th Day of November, in the year of our Lord, Two Thousand Eighteen.

West Orange Board of Education						
Schedule of BOE Meetings – January 2019-January 2020						
Board Approved:						
Meeting Date	Type	Location	Time			
January 28, 2019	Regular	West Orange High School	6:30 p.m.	*		
February 11, 2019	Regular	West Orange High School	6:30 p.m.	*		
February 25, 2019	Regular	West Orange High School	6:30 p.m.	*		
March 11, 2019	Regular	West Orange High School	6:30 p.m.	*		
March 25, 2019	Regular	West Orange High School	6:30 p.m.	*		
April 8, 2019	Regular	West Orange High School	6:30 p.m.	*		
May 6, 2019	Budget Hearing	Liberty Middle School	6:30 p.m.	*		
May 20, 2019	Regular	West Orange High School	6:30 p.m.	*		
June 3, 2019	Regular	West Orange High School	6:30 p.m.	*		
June 17, 2019	Regular	West Orange High School	6:30 p.m.	*		
July 22, 2019	Regular	West Orange High School	6:30 p.m.	*		
August 12, 2019	Regular	West Orange High School	6:30 p.m.	*		
August 26, 2019	Regular	West Orange High School	6:30 p.m.	*		
September 23, 2019	Regular	West Orange High School	6:30 p.m.	*		
October 7, 2019	Regular	West Orange High School	6:30 p.m.	*		
October 28, 2019	Regular	West Orange High School	6:30 p.m.	*		
November 18, 2019	Regular	West Orange High School	6:30 p.m.	*		
December 2, 2019	Regular	West Orange High School	6:30 p.m.	*		
December 16, 2019	Regular	West Orange High School	6:30 p.m.	*		
January 6, 2020	Reorg.	West Orange High School	8:00 p.m.	**		
* The Board of Education will convene in Open Session at 6:30 PM, followed by a Closed Session, and then re-convene in Open Session at 8:00 PM.						
** The Board of Education will convene at 8:00 PM in Open Session only.						

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11-000-100-561-18-00-000	TUITION-OTH LEA-REG ED	
11-000-100-562-18-00-000	TUITION-OTH LEA-SP ED	
11-000-100-563-18-00-000	TUITION-COUNTY VO-REG	
11-000-100-564-18-00-000	TUITION-COUNTY VOC-SP ED	
11-000-100-565-18-00-000	TUITION- CSSD	
11-000-100-566-18-00-000	TUITION-PVT HANDI-IN ST	
11-000-100-567-18-00-000	TUITION-PVT HANDI-OUT OF	
11-000-100-568-50-00-000	TUITION-STATE FACILITIES	
11-000-100-569-18-00-000	TUITION - OTHER	
11-000-211-100-00-00-000	ATTENDANCE-SALARIES	
11-000-211-300-16-00-000	ATTEND-PUR PROF/TECH SRV	
11-000-211-340-40-16-000	ATTENDANCE-PROF/TECH SRV	
11-000-211-580-16-00-000	ATTENDANCE-TRAVEL	
11-000-211-600-16-00-000	ATTENDANCE-SUPPLIES	
11-000-213-100-00-03-050	NURSES SAL-WOHS	
11-000-213-100-00-04-070	NURSES SAL-EDISON	
11-000-213-100-00-05-135	NURSES SAL-LIBERTY	
11-000-213-100-00-06-090	NURSES SAL-ROOSEVELT	
11-000-213-100-00-08-300	NURSES SAL-BMELC	
11-000-213-100-00-09-120	NURSES SAL-GREGORY	
11-000-213-100-00-10-130	NURSES SAL-HAZEL	
11-000-213-100-00-11-140	NURSES SAL-MT. PLEAS	
11-000-213-100-00-12-150	NURSES SAL-KELLY	
11-000-213-100-00-13-160	NURSES SAL-REDWOOD	
11-000-213-100-00-14-170	NURSES SAL-ST CLOUD	
11-000-213-100-00-15-180	NURSES SAL-WASH	
11-000-213-100-00-16-000	NURSES SAL-DISTRICT	
11-000-213-100-00-91-000	NURSES-SUMMER BRIDGE	
11-000-213-100-00-92-000	NURSES SAL-ESY	
11-000-213-100-00-95-000	NURSES-SUB-DISTRICT	
11-000-213-100-00-95-050	NURSES-SUB-WOHS	
11-000-213-100-00-95-070	NURSES-SUB-EDISON	
11-000-213-100-00-95-090	NURSES-SUB-ROOSEV	
11-000-213-100-00-95-120	NURSES-SUB-GREGORY	
11-000-213-100-00-95-130	NURSES-SUB-HAZEL	
11-000-213-100-00-95-135	NURSES-SUB-LIBERTY	
11-000-213-100-00-95-140	NURSES-SUB-MT PLEAS	
11-000-213-100-00-95-150	NURSES-SUB-KELLY	
11-000-213-100-00-95-160	NURSES-SUB-REDWOOD	
11-000-213-100-00-95-170	NURSES-SUB-ST CLOUD	
11-000-213-100-00-95-180	NURSES-SUB-WASH	
11-000-213-100-00-95-300	NURSES-SUB-BMELC	
11-000-213-175-99-00-000	SAL SOC SERV COORD	
11-000-213-300-40-03-050	NURSING-PROF/TECH-HS	
11-000-213-300-40-04-070	NURSING-PROF/TECH-EDISON	
11-000-213-300-40-05-135	NURSING-PROF/TECH-LIBERT	
11-000-213-300-40-06-090	NURSING-PROF/TECH-ROOS	

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11-000-213-300-40-10-130	NURSING-PROF/TECH-HAZEL	
11-000-213-300-40-11-140	NURSING-PROF/TECH-MT PL	
11-000-213-300-40-12-150	NURSING-PROF/TECH-KELLY	
11-000-213-300-40-13-160	NURSING-PROF/TECH-REDWD	
11-000-213-300-40-14-170	NURSING-PROF/TECH-ST CL	
11-000-213-300-40-15-180	NURSING-PROF/TECH-WASH	
11-000-213-320-19-00-000	PUR PROF SRV-NURSE	
11-000-213-320-19-01-000	PUR PROF SRV-PHYSICIAN	
11-000-213-320-19-02-000	PUR PROF SRV-EVAL	
11-000-213-390-19-00-000	IN-DISTRICT TRAINING	
11-000-213-580-19-03-050	NURSE-TRAVEL-HS	
11-000-213-580-19-04-070	NURSE-TRAVEL-EDISON	
11-000-213-580-19-05-135	NURSE-TRAVEL-LIBERTY	
11-000-213-580-19-06-090	NURSE-TRAVEL-ROOSEV	
11-000-213-580-19-08-300	NURSE-TRAVEL-BMELC	
11-000-213-580-19-09-120	NURSE-TRAVEL-GREGORY	
11-000-213-580-19-10-130	NURSE-TRAVEL-HAZEL	
11-000-213-580-19-11-140	NURSE-TRAVEL-MT PLEAS	
11-000-213-580-19-12-150	NURSE-TRAVEL-KELLY	
11-000-213-580-19-13-160	NURSE-TRAVEL REDWOOD	
11-000-213-580-19-14-170	NURSE-TRAVEL-ST CLOUD	
11-000-213-580-19-15-180	NURSE-TRAVEL-WASH	
11-000-213-600-03-00-050	NURSING SUPPLIES-HS	
11-000-213-600-04-00-070	NURSING SUPP-EDISON	
11-000-213-600-05-00-135	NURSING SUPP-LIBERTY	
11-000-213-600-06-00-090	NURSING SUPP-ROOSEV	
11-000-213-600-08-00-300	NURSING SUPP-BMELC	
11-000-213-600-09-00-120	NURSING SUPP-GREGORY	
11-000-213-600-10-00-130	NURSING SUPP-HAZEL	
11-000-213-600-11-00-140	NURSING SUPP-MT PLEAS	
11-000-213-600-12-00-150	NURSING SUPP-KELLY	
11-000-213-600-13-00-160	NURSING SUPP-REDWOOD	
11-000-213-600-14-00-170	NURSING SUPP-ST CLOUD	
11-000-213-600-15-00-180	NURSING SUPP-WASH	
11-000-213-600-19-92-000	NURSING SUPP-ESY	
11-000-213-890-03-00-050	MISC FEES-WOHS	
11-000-213-890-04-00-070	MISC FEES-EDISON	
11-000-213-890-05-00-135	MISC FEES-LIBERTY	
11-000-213-890-06-00-090	MISC FEES-ROOSEV	
11-000-213-890-08-00-300	MISC FEES-BMELC	
11-000-213-890-09-00-120	MISC FEES-GREGORY	
11-000-213-890-10-00-130	MISC FEES-HAZEL	
11-000-213-890-11-00-140	MISC FEES-MT PLEAS	
11-000-213-890-12-00-150	MISC FEES-KELLY	
11-000-213-890-13-00-160	MISC FEES-REDWOOD	
11-000-213-890-14-00-170	MISC FEES-ST CLOUD	
11-000-213-890-15-00-180	MISC FEES-WASHINGTON	

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11-000-216-100-00-04-070	SAL-RELATED SRV-EDISON	
11-000-216-100-00-05-135	SAL-RELATED SRV-LIB	
11-000-216-100-00-06-090	SAL-RELATED SRV-ROOS	
11-000-216-100-00-08-300	SAL-RELATED SRV-BMELC	
11-000-216-100-00-09-120	SAL-RELATED SRV-GREG	
11-000-216-100-00-10-130	SAL-RELATED SRV-HAZEL	
11-000-216-100-00-11-140	SAL-RELATED SRV-MT PL	
11-000-216-100-00-12-150	SAL-RELATED SRV-KELLY	
11-000-216-100-00-13-160	SAL-RELATED SRV-REDWD	
11-000-216-100-00-14-170	SAL-RELATED SRV-ST CL	
11-000-216-100-00-15-180	SAL-RELATED SRV-WASH	
11-000-216-100-00-91-000	RELATED SVC-SUMMER	
11-000-216-100-00-92-000	RELATED SVC SAL-ESY	
11-000-216-320-18-00-000	PUR PROF-RELATED SVC	
11-000-216-320-18-01-000	PUR PROF-COMM FOR BLIND	
11-000-216-580-19-00-000	RELATED SRV-TRAVEL	
11-000-216-600-03-00-050	RELATED SRV SUP-HS	
11-000-216-600-04-00-070	RELATED SRV SUP-EDIS	
11-000-216-600-05-00-135	RELATED SRV SUP-LIBER	
11-000-216-600-06-00-090	RELATED SRV SUP-ROOS	
11-000-216-600-08-00-300	RELATED SRV SUP-BMELC	
11-000-216-600-09-00-120	RELATED SRV-SUP-GREG	
11-000-216-600-10-00-130	RELATED SRV SUP-HAZEL	
11-000-216-600-11-00-140	RELATED SRV SUP-MT PLEA	
11-000-216-600-12-00-150	RELATED SRV SUP-KELLY	
11-000-216-600-13-00-160	RELATED SRV SUP-REDW	
11-000-216-600-14-00-170	RELATED SRV SUP-ST CL	
11-000-216-600-15-00-180	RELATED SRV SUP-WASH	
11-000-216-600-19-00-000	RELATED SVC-SUPP-OD	
11-000-216-600-19-92-000	RELATED SVC SUPP-ESY	
11-000-216-890-19-00-000	OTHER OBJECTS	
11-000-217-106-00-00-000	SALARIES IEP AIDES	
11-000-217-106-00-03-050	SAL 1:1 AIDES-WOHS	
11-000-217-106-00-04-070	SAL 1:1 AIDES-EDISON	
11-000-217-106-00-05-135	SAL 1:1 AIDES-LIBERTY	
11-000-217-106-00-06-090	SAL 1:1 AIDES-ROOSEV	
11-000-217-106-00-09-120	SAL 1:1 AIDES-GREGORY	
11-000-217-106-00-10-130	SAL 1:1 AIDES-HAZEL	
11-000-217-106-00-11-140	SAL 1:1 AIDES-MT PLEAS	
11-000-217-106-00-12-150	SAL 1:1 AIDES-KELLY	
11-000-217-106-00-13-160	SAL-1:1 AIDES-REDWOOD	
11-000-217-106-00-14-170	SAL 1:1 AIDES-ST CLOUD	
11-000-217-106-00-15-180	SAL 1:1 AIDES-WASH	
11-000-217-106-00-95-000	SAL 1:1 AIDES-SUB	
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11-000-217-106-00-95-130	SAL 1:1 AIDES-SUB-HAZEL	
11-000-217-106-00-95-135	SAL 1:1 AIDES-SUB-LIBERT	
11-000-217-106-00-95-140	SAL 1:1 AIDES-SUB-MT PL	
11-000-217-106-00-95-150	SAL 1:1 AIDES-SUB-KELLY	
11-000-217-106-00-95-160	SAL 1:1 AIDES-SUB-REDWD	
11-000-217-106-00-95-180	SAL 1:1 AIDES-SUB-WASH	
11-000-217-106-00-99-050	SAL 1:1 AIDES-HS-PY	
11-000-217-106-00-99-135	SAL 1:1 AIDES-LIBER-PY	
11-000-217-106-00-99-180	SAL 1:1 AIDES-WASH-PY	
11-000-217-320-18-00-000	EXTRAORD-PUR PROF SVC	
11-000-217-600-03-00-050	EXTRAORD SVC-SUPP-HS	
11-000-218-104-00-03-050	GUIDANCE-SALARIES HS	
11-000-218-104-00-04-070	GUIDANCE-EDISON	
11-000-218-104-00-05-135	GUIDANCE-LIBERTY	
11-000-218-104-00-06-090	GUIDANCE-ROOSEVELT	
11-000-218-104-00-09-120	GUIDANCE-GREGORY	
11-000-218-104-00-10-130	GUIDANCE-HAZEL	
11-000-218-104-00-11-140	GUIDANCE-MT PLEASANT	
11-000-218-104-00-12-150	GUIDANCE-KELLY	
11-000-218-104-00-13-160	GUIDANCE-REDWOOD	
11-000-218-104-00-14-170	GUIDANCE-ST CLOUD	
11-000-218-104-00-15-180	GUIDANCE-WASHINGTON	
11-000-218-104-00-16-000	TESTING COORD-DISTRICT	
11-000-218-104-00-17-000	GUIDANCE-ELEM SCH	
11-000-218-104-00-91-050	GUID-SUMMER-HS	
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11-000-218-104-00-91-090	GUID-SUMMER-ROOS	
11-000-218-104-00-91-120	GUID-SUMMER-GREGORY	
11-000-218-104-00-91-130	GUID-SUMMER-HAZEL	
11-000-218-104-00-91-135	GUID-SUMMER-LIBERTY	
11-000-218-104-00-91-140	GUID-SUMMER-MT PLEAS	
11-000-218-104-00-91-150	GUID-SUMMER-KELLY	
11-000-218-104-00-91-160	GUID-SUMMER-REDWOOD	
11-000-218-104-00-91-170	GUID-SUMMER-ST CLOUD	
11-000-218-104-00-91-180	GUID-SUMMER-WASH	
11-000-218-104-00-99-000	GUIDANCE-PY	
11-000-218-105-00-00-000	GUIDANCE-SECYS SAL	
11-000-218-105-00-03-050	GUIDANCE SEC-WOHS	
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11-000-218-105-00-05-135	GUIDANCE SEC-LIBERTY	
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11-000-218-600-05-00-135	GUIDANCE-LIBERTY	
11-000-218-600-06-00-090	GUIDANCE-ROOSEVELT	
11-000-218-600-09-00-120	GUIDANCE-GREGORY	
11-000-218-600-10-00-130	GUIDANCE-HAZEL	
11-000-218-600-11-00-140	GUIDANCE-MT PLEASANT	
11-000-218-600-12-00-150	GUIDANCE-KELLY	
11-000-218-600-13-00-160	GUIDANCE-REDWOOD	
11-000-218-600-14-00-170	GUIDANCE-ST CLOUD	
11-000-218-600-15-00-180	GUIDANCE-WASHINGTON	
11-000-218-600-16-00-000	GUIDANCE-DIST COOR	
11-000-218-600-40-00-000	TESTING MATERIALS	
11-000-218-890-16-00-000	GUIDANCE-DUES/FEES	
11-000-219-104-00-00-000	CST-SALARIES	
11-000-219-104-00-03-050	SAL-CST-HS	
11-000-219-104-00-04-070	SAL-CST-EDISON	
11-000-219-104-00-05-135	SAL-CST-LIBERTY	
11-000-219-104-00-06-090	SAL-CST-ROOS	
11-000-219-104-00-08-300	SAL-CST-BMELC	
11-000-219-104-00-09-120	SAL-CST-GREGORY	
11-000-219-104-00-10-130	SAL-CST-HAZEL	
11-000-219-104-00-11-140	SAL-CST-MT PLEAS	
11-000-219-104-00-12-150	SAL-CST-KELLY	
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11-000-219-104-00-14-170	SAL-CST-ST CLOUD	
11-000-219-104-00-15-180	SAL-CST-WASH	
11-000-219-104-00-16-000	SAL-CST-DISTRICT	
11-000-219-104-00-18-000	CST SAL-OUT OF DIST	
11-000-219-104-00-90-000	CST SAL-OT	
11-000-219-104-00-91-000	CST SAL-SUMMER DISTRICT	
11-000-219-104-00-92-000	CST-SAL-ESY	
11-000-219-105-00-00-000	CST SAL-SEC	
11-000-219-105-00-95-000	CST SEC-SUB	
11-000-219-110-99-00-000	CST-OTHER SALARIES	
11-000-219-199-01-00-000	UNUSED VAC. PAYMENT	
11-000-219-299-01-00-000	OTH EMPLOYEE BENEFITS	
11-000-219-320-18-00-000	PROF ED SVC-SP ED	
11-000-219-390-40-00-000	CST-PROF PROF/TECH SRV	
11-000-219-580-19-00-000	CST -TRAVEL	
11-000-219-591-18-00-000	CST-RESIDENTIAL COSTS	
11-000-219-592-19-00-000	OTH PUR SRV	

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11-000-219-600-05-00-135	CST SUPP-LIBERTY
11-000-219-600-06-00-090	CST SUPP-ROOSEVELT
11-000-219-600-08-00-300	CST SUPP-BMELC
11-000-219-600-09-00-120	CST SUPP-GREGORY
11-000-219-600-10-00-130	CST SUPP-HAZEL
11-000-219-600-11-00-140	CST SUPP-MT PLEASANT
11-000-219-600-12-00-150	CST SUPP-KELLY
11-000-219-600-13-00-160	CST SUPP-REDWOOD
11-000-219-600-14-00-170	CST SUPP-ST CLOUD
11-000-219-600-15-00-180	CST SUPP-WASH
11-000-219-600-18-00-000	CST SUPP-OFFICE
11-000-219-600-19-00-000	CST SUPP-OUT OF DIST
11-000-219-600-19-92-000	CST SUPP-ESY
11-000-219-600-40-03-050	CST-TECH-HS
11-000-219-600-40-04-070	CST-TECH-EDISON
11-000-219-600-40-05-135	CST-TECH-LIBERTY
11-000-219-600-40-06-090	CST-TECH-ROOS
11-000-219-600-40-09-120	CST-TECH-GREGORY
11-000-219-600-40-10-130	CST-TECH-HAZEL
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11-000-219-890-19-00-000	MISC DUES/FEES-CST
11-000-221-102-00-00-000	SALARY-SUPERVISORS
11-000-221-104-00-00-000	SAL-CURR WRITING
11-000-221-104-00-99-000	SAL-CURR WRITING-PY
11-000-221-105-00-00-000	IMPRVMNT INSTR-SEC SAL
11-000-221-390-60-00-000	OTHER PURCH PROF. AND TE
11-000-221-580-60-00-000	IMPRVMT INSTR-TRAVEL
11-000-221-600-60-00-000	IMPRVMNT INSTR SUPP
11-000-221-890-60-00-000	IMPRVMT OF INSTR-DUES
11-000-222-100-00-03-050	LIBRARIAN SAL-WOHS
11-000-222-100-00-04-070	LIBRARIAN SAL-EDISON
11-000-222-100-00-05-135	LIBRARIAN SAL-LIBERTY
11-000-222-100-00-06-090	LIBRARIAN SAL-ROOSEV
11-000-222-100-00-08-300	LIBRARIAN SAL-BMELC
11-000-222-100-00-09-120	LIBRARIAN SAL-GREGORY
11-000-222-100-00-10-130	LIBRARIAN SAL-HAZEL
11-000-222-100-00-11-140	LIBRARIAN SAL-MT PLEAS
11-000-222-100-00-12-150	LIBRARIAN SAL-KELLY
11-000-222-100-00-13-160	LIBRARIAN SAL-REDWOOD
11-000-222-100-00-14-170	LIBRARIAN SAL-ST CLOUD
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11-000-222-100-00-95-050	LIBRARIAN SUB-WOHS

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11-000-222-100-00-95-120	LIBRARIAN SUB-GREGORY	
11-000-222-100-00-95-130	LIBRARIAN SUB-HAZEL	
11-000-222-100-00-95-135	LIBRARIAN SUB-LIBERTY	
11-000-222-100-00-95-140	LIBRARIAN SUB-MT PLEAS	
11-000-222-100-00-95-150	LIBRARIAN SUB-KELLY	
11-000-222-100-00-95-160	LIBRARIAN SUB-REDWD	
11-000-222-100-00-95-170	LIBRARIAN SUB-ST CLOUD	
11-000-222-100-00-95-180	LIBRARIAN SUB-WASH	
11-000-222-100-00-95-300	LIBRARIAN SUB-BMELC	
11-000-222-100-00-99-150	LIBRARIAN-KELLY-PY	
11-000-222-199-01-00-000	UNUSED VAC PAY	
11-000-222-299-01-00-000	UNUSED SICK PAYOUT	
11-000-222-300-40-03-050	LIBRARY-PUR SRV-HS	
11-000-222-300-40-04-070	LIBRARY-PUR SRV-EDISON	
11-000-222-300-40-05-135	LIBRARY-PUR SRV-LIBER	
11-000-222-300-40-06-090	LIBRARY-PUR SRV-ROOS	
11-000-222-300-40-08-300	LIBRARY-PUR SRV-BMELC	
11-000-222-300-40-09-120	LIBRARY-PUR SRV-GREG	
11-000-222-300-40-10-130	LIBRARY-PUR SRV-HAZEL	
11-000-222-300-40-11-140	LIBRARY-PUR SRV-MT PLEAS	
11-000-222-300-40-12-150	LIBRARY-PUR SRV-KELLY	
11-000-222-300-40-13-160	LIBRARY-PUR SRV-REDWD	
11-000-222-300-40-14-170	LIBRARY-PUR SRV-ST CLOUD	
11-000-222-300-40-15-180	LIBRARY-PUR SRV-WASH	
11-000-222-320-04-00-070	LIB-PUR PROF-EDISON	
11-000-222-320-05-00-135	LIB-PUR PROF-LIBERTY	
11-000-222-320-12-00-150	LIBRARY-PUR PROF-KELLY	
11-000-222-600-03-00-050	LIBRARY SUPP-WOHS	
11-000-222-600-04-00-070	LIBRARY SUPP-EDISON	
11-000-222-600-05-00-135	LIBRARY SUPP-LIBERTY	
11-000-222-600-06-00-090	LIBRARY SUPP-ROOSEV	
11-000-222-600-08-00-300	LIBRARY SUPP-BMELC	
11-000-222-600-09-00-120	LIBRARY SUPP-GREGORY	
11-000-222-600-10-00-130	LIBRARY SUPP-HAZEL	
11-000-222-600-11-00-140	LIBRARY SUPP-MT PLEAS	
11-000-222-600-12-00-150	LIBRARY SUPP-KELLY	
11-000-222-600-13-00-160	LIBRARY SUPP-REDWOOD	
11-000-222-600-14-00-170	LIBRARY SUPP-ST CLOUD	
11-000-222-600-15-00-180	LIBRARY SUPP-WASH	
11-000-222-600-16-00-000	MEDIA CENTER SUPP-DIST	
11-000-222-890-16-00-000	LIBRARY-DUES	
11-000-223-104-00-00-000	SAL-PROF DEV	
11-000-223-104-00-01-000	INSTR STAFF TRAIN-SAL	
11-000-223-320-60-00-000	INSTR STAFF-PROF ED SRV	
11-000-223-390-60-00-000	IN-DISTRICT TRAINING	
11-000-223-580-60-00-000	OUT OF DIST-TRAINING	

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11-000-223-890-60-00-000	INSTR STAFF-DUES/FEES
11-000-230-100-00-00-000	SAL ADMIN-SUPT OFF
11-000-230-100-99-00-000	SALARIES-ADMIN EXP
11-000-230-105-00-00-000	SAL SEC-SUPT OFF
11-000-230-105-00-90-000	SAL SEC-SUPT OFF-OT
11-000-230-108-99-00-000	SALARIES OF ATTORNEYS
11-000-230-110-00-00-000	SALARIES-OTHER
11-000-230-110-99-00-000	OTHER SALARY
11-000-230-199-01-00-000	UNUSED VAC PAYOUT
11-000-230-331-18-00-000	LEGAL SVC-SP ED
11-000-230-331-50-00-000	LEGAL SERVICES
11-000-230-332-50-00-000	AUDIT FEES
11-000-230-334-50-00-000	ARCH/ENGINEER SVC.
11-000-230-339-50-00-000	PUR PROF-NEGOTIATOR
11-000-230-339-50-01-000	PUR PROF SRV-OTHER
11-000-230-340-40-00-000	PURCH TECH SERVICES
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11-000-230-440-60-00-000	OTHER PURCH SERV (400-50
11-000-230-530-50-00-000	COMMUNICATION/PHONE
11-000-230-530-50-01-000	POSTAGE-DISTRICT
11-000-230-580-60-00-000	SUPT OFF- TRAVEL
11-000-230-580-60-01-000	ASST SUPT-TRAVEL
11-000-230-585-50-00-000	BD MBR EXP- CONF EXPENSE
11-000-230-590-50-00-000	MISC PUR SRV-BOND INS
11-000-230-590-50-01-000	MISC PURCH-BOE LIAB INS
11-000-230-592-50-00-000	MISC PURCH SRV-LEGAL ADS
11-000-230-610-60-00-000	SUPT OFF-SUPPLIES
11-000-230-610-60-01-000	ASST SUPT OFF-SUPPLIES
11-000-230-630-50-00-000	BD MBR EXP-SUPPLIES
11-000-230-820-50-00-000	JUDGEMENTS
11-000-230-890-60-00-000	SUPT OFF- DUES/FEES
11-000-230-890-60-02-000	ASST SUPT-DUES/FEES
11-000-230-895-50-00-000	BD MBR EXP- MISC/DUES
11-000-240-103-00-03-050	PRINCIPAL SAL- WOHS
11-000-240-103-00-04-070	PRINCIPAL SAL- EDISON
11-000-240-103-00-05-135	PRINCIPAL SAL- LIBERTY
11-000-240-103-00-06-090	PRINCIPAL SAL- ROOSEV
11-000-240-103-00-08-300	PRINCIPAL SAL- BMELC
11-000-240-103-00-09-120	PRINCIPAL SAL- GREGORY
11-000-240-103-00-10-130	PRINCIPAL SAL- HAZEL
11-000-240-103-00-11-140	PRINCIPAL SAL- MT PLEAS
11-000-240-103-00-12-150	PRINCIPAL SAL- KELLY
11-000-240-103-00-13-160	PRINCIPAL SAL- REDWD
11-000-240-103-00-14-170	PRINCIPAL SAL- ST CLOUD
11-000-240-103-00-15-180	PRINCIPAL SAL- WASH
11-000-240-103-00-16-000	DIRECTORS SAL-DISTRICT
11-000-240-103-00-92-000	PRINCIPAL-ESY

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11-000-240-104-00-01-000	SALARIES OTHER PROF	
11-000-240-105-00-03-050	SEC SAL- W O H S	
11-000-240-105-00-04-070	SEC SAL- EDISON	
11-000-240-105-00-05-135	SEC SAL- LIBERTY	
11-000-240-105-00-06-090	SEC SAL- ROOSEVELT	
11-000-240-105-00-08-300	SEC SAL- BMELC	
11-000-240-105-00-09-120	SEC SAL- GREGORY	
11-000-240-105-00-10-130	SEC SAL- HAZEL	
11-000-240-105-00-11-140	SEC SAL- MT PLEASANT	
11-000-240-105-00-12-150	SEC SAL- KELLY	
11-000-240-105-00-13-160	SEC SAL- REDWOOD	
11-000-240-105-00-14-170	SEC SAL- ST CLOUD	
11-000-240-105-00-15-180	SEC SAL- WASHINGTON	
11-000-240-105-00-92-135	SEC SAL-ESY-LIBERTY	
11-000-240-105-00-92-150	SEC SAL-ESY-KELLY	
11-000-240-105-00-92-300	SEC SAL-ESY-BMELC	
11-000-240-105-00-95-000	SEC SAL-SUB	
11-000-240-105-00-95-050	SEC SAL-SUB-WOHS	
11-000-240-105-00-95-070	SEC SAL-SUB-EDISON	
11-000-240-105-00-95-090	SEC SAL-SUB-ROOSEV	
11-000-240-105-00-95-120	SEC SAL-SUB-GREGORY	
11-000-240-105-00-95-130	SEC SAL-SUB-HAZEL	
11-000-240-105-00-95-135	SEC SAL-SUB-LIBERTY	
11-000-240-105-00-95-140	SEC SAL-SUB-MT PLEAS	
11-000-240-105-00-95-150	SEC SAL-SUB-KELLY	
11-000-240-105-00-95-160	SEC SAL-SUB-REDWOOD	
11-000-240-105-00-95-170	SEC SAL-SUB-ST CLOUD	
11-000-240-105-00-95-180	SEC SAL-SUB-WASH	
11-000-240-105-00-95-300	SEC SAL-SUB-BMELC	
11-000-240-105-00-99-050	SAL SEC-HS-PY	
11-000-240-105-00-99-140	SEC SAL-PY-MT PLEAS	
11-000-240-105-99-00-000	SEC SAL-DISTRICT	
11-000-240-110-99-00-000	OTHER SALARIES	
11-000-240-199-01-03-050	UNUSED VAC PAY-HS	
11-000-240-199-01-04-070	UNUSED VAC PAY-EDISON	
11-000-240-199-01-05-135	UNUSED VAC PAY-LIBERTY	
11-000-240-199-01-06-090	UNUSED VAC PAY-ROOSEV	
11-000-240-199-01-09-120	VAC PAY-GREGORY	
11-000-240-199-01-10-130	UNUSED VAC PAY-HAZEL	
11-000-240-199-01-11-140	UNUSED VAC-MT PLEAS	
11-000-240-199-01-13-160	UNUSED VAC-REDWOOD	
11-000-240-299-01-04-070	SICK PAYOUT-EDISON	
11-000-240-299-01-05-135	SICK PAYOUT-LIBERTY	
11-000-240-299-01-12-150	SICK PAYOUT-KELLY	
11-000-240-320-16-00-000	PUR PROF SRV-MENTOR	
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11-000-240-390-40-06-090	SCH ADMIN-TECH-ROOSE	
11-000-240-390-40-09-120	SCH ADMIN-TECH-GREG	
11-000-240-390-40-10-130	SCH ADMIN-TECH-HAZEL	
11-000-240-390-40-11-140	SCH ADMIN-TECH-MT PLEAS	
11-000-240-390-40-12-150	SCH ADMIN-TECH-KELLY	
11-000-240-390-40-13-160	SCH ADMIN-TECH-REDWD	
11-000-240-390-40-14-170	SCH ADMIN-TECH-ST CLOUD	
11-000-240-390-40-15-180	SCH ADMIN-TECH-WASH	
11-000-240-440-03-00-050	RENTALS-GRADUATION EXP	
11-000-240-580-03-00-050	ADMIN TRAVEL-HS	
11-000-240-580-04-00-070	ADMIN TRAVEL-EDISON	
11-000-240-580-05-00-135	ADMIN TRAVEL-LIBERTY	
11-000-240-580-06-00-090	ADMIN TRAVEL-ROOSEV	
11-000-240-580-08-00-300	ADMIN TRAVEL-BMELC	
11-000-240-580-09-00-120	ADMIN TRAVEL-GREGORY	
11-000-240-580-10-00-130	ADMIN TRAVEL-HAZEL	
11-000-240-580-11-00-140	ADMIN TRAVEL-MT PLEAS	
11-000-240-580-12-00-150	ADMIN TRAVEL-KELLY	
11-000-240-580-13-00-160	ADMIN TRAVEL-REDWOOD	
11-000-240-580-14-00-170	ADMIN TRAVEL-ST CLOUD	
11-000-240-580-15-00-180	ADMIN TRAVEL-WASH	
11-000-240-590-03-45-050	MISC PUR-GRADUATION	
11-000-240-600-03-00-050	OFFICE SUPP- W O H S	
11-000-240-600-03-45-050	WOHS-GRADUATION EXP	
11-000-240-600-04-00-070	OFFICE SUPP- EDISON	
11-000-240-600-05-00-135	OFFICE SUPP- LIBERTY	
11-000-240-600-06-00-090	OFFICE SUPP- ROOSEVELT	
11-000-240-600-08-00-300	OFFICE SUPP- BMELC	
11-000-240-600-09-00-120	OFFICE SUPP- GREGORY	
11-000-240-600-10-00-130	OFFICE SUPP- HAZEL	
11-000-240-600-11-00-140	OFFICE SUPP- MT PLEAS	
11-000-240-600-12-00-150	OFFICE SUPP- KELLY	
11-000-240-600-13-00-160	OFFICE SUPP- REDWOOD	
11-000-240-600-14-00-170	OFFICE SUPP- ST CLOUD	
11-000-240-600-15-00-180	OFFICE SUPP- WASH	
11-000-240-600-16-00-000	OFFICE SUPP- DIRECTOR	
11-000-240-800-03-00-050	MISC FEES-WOHS	
11-000-240-800-04-00-070	MISC FEES-EDISON	
11-000-240-800-09-00-120	MISC EXP-GREGORY	
11-000-240-800-10-00-130	MISC FEES-HAZEL	
11-000-240-800-16-00-000	MISC FEES-ADMIN	
11-000-240-800-60-00-000	DUES-DIRECTORS	
11-000-240-890-08-00-300	MISC EXP-BMELC	
11-000-251-100-00-30-000	PERSONNEL DIRECTOR	
11-000-251-100-00-50-000	BD SEC OFF-ADMIN SAL	
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11-000-251-105-00-95-000	PERSONNEL SAL-SUBS	
11-000-251-199-01-00-000	UNUSED VAC PAYOUT	
11-000-251-299-01-00-000	UNUSED SICK PAYOUT	
11-000-251-330-50-00-000	BD SECY OFF-PUR PROF	
11-000-251-340-30-00-000	PERSONNEL-PUR TECH	
11-000-251-340-50-00-000	BD SECY OFF-PUR TECH SVC	
11-000-251-440-50-00-000	LEASE/RENTAL-POSTAGE	
11-000-251-580-30-00-000	PERSONNEL OFF-TRAVEL	
11-000-251-580-50-00-000	BD SECY OFF-TRAVEL	
11-000-251-592-30-00-000	PERSONNEL-ADVERTISING	
11-000-251-592-40-00-000	NON-INSTR IN-DIST TRAIN	
11-000-251-600-30-00-000	PERSONNEL SUPPLIES	
11-000-251-600-50-00-000	BD SECY OFF SUPPLIES	
11-000-251-600-50-01-000	BD SECY-PRINTING SUPP	
11-000-251-832-50-00-000	INTEREST ON LEASE PURCHA	
11-000-251-890-30-00-000	PERSONNEL DUES/FEEES	
11-000-251-890-50-00-000	BD SECY OFF-DUES	
11-000-251-890-50-01-000	BD SECY MISC FEES	
11-000-252-100-00-00-000	TECHNOLOGY-SAL	
11-000-252-100-00-90-000	TECH SAL-OT	
11-000-252-100-00-91-000	TECH SAL-SUMMER HELP	
11-000-252-105-00-00-000	TECH SAL-SEC	
11-000-252-105-00-90-000	TECH SAL-SEC OT	
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11-000-252-199-01-00-	UNUSED VAC PAYMENT	
11-000-252-330-40-00-000	TECH-PURCH PROF SVC	
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11-000-252-580-40-00-000	TECHNOLOGY-TRAVEL	
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11-000-252-890-40-00-000	TECHNOLOGY-DUES/FEEES	
11-000-260-299-01-00-000	UNUSED SICK PAYOUT	
11-000-261-110-99-01-000	MAINTENANCE SALARIES	
11-000-261-420-61-00-000	CLEAN/REPAIR/MAINT-DIST	
11-000-261-420-61-03-000	CLEAN/REPAIR/MAINT-HS	
11-000-261-420-61-04-000	CLEAN/REPAIR/MAINT-EDISO	
11-000-261-420-61-05-000	CLEAN/REPAIR/MAINT-LIBER	
11-000-261-420-61-06-000	CLEAN/REPAIR/MAINT-ROOSE	
11-000-261-420-61-07-000	CLEAN/REPAIR/MAINT-EAGLE	
11-000-261-420-61-08-000	CLEAN/REPAIR/MAINT-BMELC	
11-000-261-420-61-09-000	CLEAN/REPAIR/MAINT-GREGO	
11-000-261-420-61-10-000	CLEAN/REPAIR/MAINT-HAZEL	
11-000-261-420-61-11-000	CLEAN/REPAIR/MAINT-MT PL	
11-000-261-420-61-12-000	CLEAN/REPAIR/MAINT-KELLY	
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11-000-261-610-61-03-000	GENERAL SUPPLIES-HS	
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11-000-261-610-61-05-000	GENERAL SUPP-LIBERTY	
11-000-261-610-61-06-000	GENERAL SUPP-ROOSEV	
11-000-261-610-61-07-000	GENERAL SUPP-EAGLE	
11-000-261-610-61-08-000	GENERAL SUPP-BMELC	
11-000-261-610-61-09-000	GENERAL SUPP-GREGORY	
11-000-261-610-61-10-000	GENERAL SUPP-HAZEL	
11-000-261-610-61-11-000	GENERAL SUPP-MT PLEAS	
11-000-261-610-61-12-000	GENERAL SUPP-KELLY	
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11-000-261-890-61-11-000	MISC FEES/DUES-MT PLEA	
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11-000-261-890-61-70-000	MISC DUES/FEES-GARAGE	
11-000-262-105-00-00-000	BLDG & GRDS- SEC SALARY	
11-000-262-105-00-90-000	BLDG & GRDS-SEC OT	
11-000-262-105-00-95-000	BLDG & GRDS-SEC SUB	
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11-000-262-110-00-07-000	CUST SAL- EAGLE ROCK	
11-000-262-110-00-08-300	CUST SAL- BMELC	
11-000-262-110-00-09-120	CUST SAL- GREGORY	
11-000-262-110-00-10-130	CUST SAL- HAZEL	
11-000-262-110-00-11-140	CUST SAL- MT PLEASANT	
11-000-262-110-00-12-150	CUST SAL- KELLY	
11-000-262-110-00-13-160	CUST SAL- REDWOOD	
11-000-262-110-00-14-170	CUST SAL- ST CLOUD	
11-000-262-110-00-15-180	CUST SAL- WASHINGTON	
11-000-262-110-00-61-000	MAINTENANCE-SALARIES	
11-000-262-110-00-62-000	CUST SAL- OVERTIME	
11-000-262-110-00-64-000	SAL-VEHICLE REPAIR	
11-000-262-110-00-70-000	CUST SAL-GARAGE	
11-000-262-110-00-90-000	MAINTENANCE OVERTIME	
11-000-262-110-00-91-000	CUST SAL-PT/HRLY	
11-000-262-110-00-95-000	CUST SAL- SUBSTITUTES	
11-000-262-199-01-10-130	UNUSED VAC PAYOUT-HAZEL	
11-000-262-300-62-00-000	PURCH PROF/TECHN SVC	
11-000-262-420-62-00-000	CLEAN/REPAIR/MAINT SVC	
11-000-262-420-62-01-000	REFUSE COLLECTION	
11-000-262-420-64-00-000	VEHICLES REPAIR/CONT SVC	
11-000-262-420-99-00-000	CLEAN/REPAIR/MAINT SVC	
11-000-262-441-50-00-000	INTERLOCAL AGREEMENTS	
11-000-262-441-50-01-000	RENTAL-STORAGE FACILITY	
11-000-262-441-50-01-300	RENTAL-BMELC	
11-000-262-444-50-00-000	LEASE PUR PAY - ESIP	
11-000-262-490-62-00-000	EQUIP RENTAL	
11-000-262-490-62-62-000	WATER- DISTRICT	
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11-000-262-520-50-00-000	PROP/FIRE LIABILITY INSU	
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11-000-262-610-62-04-000	CUST SUPP-EDISON	
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11-000-262-610-62-06-000	CUST SUPP-ROOSEVELT	
11-000-262-610-62-07-000	CUST SUPP-EAGLE ROCK ADM	
11-000-262-610-62-08-000	CUST SUPP-BMELC	
11-000-262-610-62-09-000	CUST SUPP-GREGORY	
11-000-262-610-62-10-000	CUST SUPP-HAZEL	
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11-000-262-621-62-06-000	HEATING- ROOSEVELT	
11-000-262-621-62-07-000	HEATING- EAGLE ROCK	
11-000-262-621-62-08-000	HEATING- BMELC	
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11-000-262-621-62-10-000	HEATING- HAZEL	
11-000-262-621-62-11-000	HEATING- MT PLEASANT	
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11-000-262-622-62-04-000	ELECTRIC-EDISON	
11-000-262-622-62-05-000	ELECTRIC-LIBERTY	
11-000-262-622-62-06-000	ELECTRIC-ROOSEVELT	
11-000-262-622-62-07-000	ELECTRIC-EAGLE ROC	
11-000-262-622-62-08-000	ELECTRIC-BMELC	
11-000-262-622-62-09-000	ELECTRIC-GREGORY	
11-000-262-622-62-10-000	ELECTRIC-HAZEL	
11-000-262-622-62-11-000	ELECTRIC-MT PLEAS	
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11-000-266-420-40-08-000	SECUR-CONT SRV-BMELC
11-000-266-420-40-09-000	SECUR-CONT SRV-GREG
11-000-266-420-40-10-000	SECUR-CONT SRV-HAZEL
11-000-266-420-40-11-000	SECUR-CONT SRV-MT PL
11-000-266-420-40-12-000	SECUR-CONT SRV-KELLY
11-000-266-420-40-13-000	SECUR-CONT SRV-REDWD
11-000-266-420-40-14-000	SECUR-CONT SRV-ST CL
11-000-266-420-40-15-000	SECUR-CONT SRV-WASH
11-000-266-420-40-70-000	SECUR-CONT SRV-TRANSP
11-000-266-610-40-00-000	SECURITY SUPPLIES
11-000-266-610-40-03-050	SECURITY SUPPLIES-HS
11-000-266-610-40-04-070	SECURITY SUPP-EDISON
11-000-266-610-40-05-135	SECURITY SUPP-LIBERTY
11-000-266-610-40-06-090	SECURITY SUPP-ROOSEV
11-000-266-610-40-08-300	SECURITY SUPP-BMELC
11-000-266-610-40-09-120	SECURITY SUP-GREGORY
11-000-266-610-40-10-130	SECURITY SUPP-HAZEL
11-000-266-610-40-11-140	SECURITY SUPP-MT PLEAS
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11-000-266-610-40-13-160	SECURITY SUP-REDWOOD
11-000-266-610-40-14-170	SECURITY SUPP-ST CLOUD
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11-000-266-610-40-70-000	SECURITY SUPP-TRANSP
11-000-266-890-66-00-000	SECURITY-DUES/FEES
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11-000-270-160-00-90-000	TRANSP SAL-OT REG ED
11-000-270-160-00-95-000	TRANSP SAL-SUB
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11-000-270-161-00-92-000	SP ED-ESY/SUMMER
11-000-270-162-00-00-000	TRANSP- CURR/ATHL
11-000-270-199-01-00-000	UNUSED VAC PAYOUT
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11-000-270-390-70-00-000	TRANSP-PROF/TECH SVC
11-000-270-420-70-00-000	TRANSP-MAINT/REPAIRS
11-000-270-443-70-00-000	TRANSP LEASE/PURCH BUSES
11-000-270-503-70-00-000	TRANSP AID IN LIEU OF
11-000-270-511-70-00-000	TRANSP SVC-HOME/SCH
11-000-270-511-70-91-000	TRANSP-SUMMER
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11-000-270-518-70-92-000	TRANSP SP ED-ESY
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11-000-270-610-70-00-000	TRANSP-OFF/GARAGE SUPP
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11-000-291-241-01-00-000	P E R S PENSION
11-000-291-242-01-00-000	OTH RETIREMENT-ERIP
11-000-291-248-01-00-000	DEFERRED PERS PYMT
11-000-291-249-01-00-000	OTH RETIREMENT CONTRIB
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11-000-291-250-01-00-000	UNEMPLOYMENT COMP INS
11-000-291-260-01-00-000	WORKMEN'S COMP
11-000-291-270-01-00-000	HEALTH BEN-MEDICAL
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11-000-291-280-01-00-000	TUITION REIMB-WOEA
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11-000-291-290-01-62-000	EMPLOYEE BEN-B&G
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11-000-291-299-01-00-000	UNUSED SICK PAYOUT
11-110-100-101-00-00-000	TRAINING LEVEL CHANGE
11-110-100-101-00-09-120	TCHR KDG SAL-GREGORY
11-110-100-101-00-10-130	TCHR KDG SAL-HAZEL
11-110-100-101-00-11-140	TCHR KDG SAL-MT PLEAS
11-110-100-101-00-12-150	TCHR KDG SAL-KELLY
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11-110-100-101-00-95-000	TCHR KDG SAL-SUBS	
11-110-100-101-00-95-120	KDG-SUBS-GREGORY	
11-110-100-101-00-95-130	KDG-SUBS-HAZEL	
11-110-100-101-00-95-140	KDG-SUBS-MT PLEAS	
11-110-100-101-00-95-150	KDG-SUBS-KELLY	
11-110-100-101-00-95-160	KDG-SUBS-REDWOOD	
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11-110-100-101-00-95-180	KDG-SUBS-WASH	
11-120-100-101-00-00-000	TRAINING LEVEL CHANGE	
11-120-100-101-00-09-120	TCHR ELEM SAL-GREGORY	
11-120-100-101-00-10-130	TCHR ELEM SAL-HAZEL	
11-120-100-101-00-11-140	TCHR ELEM SAL-MT PLEA	
11-120-100-101-00-12-150	TCHR ELEM SAL-KELLY	
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11-120-100-101-00-17-000	SAL-READING SPECIALIST	
11-120-100-101-00-17-120	READ SPEC-GREGORY	
11-120-100-101-00-17-130	READ SPEC-HAZEL	
11-120-100-101-00-17-140	READ SPEC-MT PLEAS	
11-120-100-101-00-17-150	READ SPEC-KELLY	
11-120-100-101-00-17-160	READ SPEC-REDWOOD	
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11-120-100-101-00-20-000	TCHR-WRLD LANG ELEM	
11-120-100-101-00-20-120	TCHR-WRLD LANG-GREG	
11-120-100-101-00-20-130	TCHR-WRLD LANG-HAZEL	
11-120-100-101-00-20-140	TCHR-WRLD LANG-MT PL	
11-120-100-101-00-20-150	TCHR-WRLD LANG-KELLY	
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11-120-100-101-00-32-150	TCHR-ART-KELLY	
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11-120-100-101-00-93-000	EXTRA PAY-TCHR MONITORS	
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11-120-100-101-00-93-130	EXTRA TCHR PAY-HAZEL	
11-120-100-101-00-93-140	EXTRA TCHR PAY-MT PLEA	
11-120-100-101-00-93-150	EXTRA TCHR PAY-KELLY	
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11-130-100-101-00-29-000	TCHR SAL-MS SOC STUD
11-130-100-101-00-29-070	TCHR-SOC STUD-EDISON
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11-130-100-101-00-31-000	TCHR SAL-MS PHYS ED
11-130-100-101-00-31-070	TCHR SAL-PE-EDISON
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11-130-100-101-00-32-000	TCHR SAL-MS ART
11-130-100-101-00-32-070	TCHR SAL-ART-EDISON
11-130-100-101-00-32-090	TCHR SAL-ART-ROOSEV
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11-130-100-101-00-33-070	TCHR-BUS ED-EDISON
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11-130-100-101-00-38-000	TCHR SAL-MS STEM
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11-130-100-101-00-39-000	TCHR SAL-MS SCIENCE
11-130-100-101-00-39-070	TCHR-SCIENCE-EDISON
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11-130-100-101-00-91-000	TCHR-SUMMER BRIDGE PROG
11-130-100-101-00-93-000	EXTRA TCHR PAY
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11-130-100-101-00-93-090	EXTRA TCHR PAY-ROOSV
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11-130-100-101-00-99-090	TCHR PAY-ROOSEV-PY	
11-140-100-101-00-00-000	TRAINING LEVEL CHANGE	
11-140-100-101-00-03-050	TCHR SALARY-HS	
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11-190-100-640-05-35-135	TEXTBK-LIBERTY-CAREER ED	
11-190-100-640-05-36-135	TEXTBKS-MATH-LIBERTY	
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11-190-100-640-06-35-090	TXTBKS-ROOSEV-CAREER ED	
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11-190-100-640-06-39-090	TEXTBKS-SCIENCE-ROOS	
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11-190-100-640-09-34-120	TEXTBOOKS-ELA-GREGORY	
11-190-100-640-09-39-120	TEXTBKS-SCIENCE-GREGORY	
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11-190-100-640-10-34-130	TEXTBOOKS-ELA-HAZEL	
11-190-100-640-10-39-130	TEXTBOOKS-SCIENCE-HAZEL	
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11-190-100-640-11-00-140	TEXTBOOKS-MT PLEAS	
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11-190-100-890-11-00-	MISC FEES/DUES-MT PLEAS	
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11-201-100-106-00-95-050	ID AIDES-SUB-WOHS	
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11-204-100-101-00-03-050	LLD SAL TCHR-WOHS	
11-204-100-101-00-04-070	LLD SAL TCHR-EDISON	
11-204-100-101-00-05-135	LLD SAL TCHR-LIBERTY	
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11-204-100-101-00-95-170	LLD AIDES-SUB-ST CLOUD	
11-204-100-101-00-99-000	LLD TCHR-PY	
11-204-100-106-00-00-000	LLD-AIDES	
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11-204-100-106-00-04-070	LLD SAL AIDES-EDISON	
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11-204-100-106-00-09-120	LLD SAL AIDES-GREGORY	
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11-204-100-106-00-95-070	LLD AIDES-SUB-EDISON	
11-204-100-106-00-95-090	LLD AIDES-SUB-ROOS	
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11-204-100-106-00-95-130	LLD AIDES-SUB-HAZEL	
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11-209-100-101-00-13-160	BD PRGM-SAL TCHR-REDWD
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11-209-100-610-03-00-050	BD PROGRAM-SUPPLIES
11-212-100-101-00-03-050	MD SAL TCHR
11-212-100-101-00-92-000	MD TCHR-ESY
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11-212-100-106-00-92-000	MD AIDES-ESY
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11-212-100-320-03-55-050	MD-PURCH SRV
11-212-100-610-03-55-050	MD PROGRAM-SUPPLIES
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11-213-100-101-00-09-120	RESOURCE RM-GREGORY
11-213-100-101-00-10-130	RESOURCE RM-HAZEL
11-213-100-101-00-11-140	RESOURCE RM-MT PLEAS
11-213-100-101-00-12-150	RESOURCE RM-KELLY
11-213-100-101-00-13-160	RESOURCE RM-REDWOOD
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11-213-100-101-00-95-120	RES RM TCHR SUB-GREG
11-213-100-101-00-95-130	RES RM TCHR SUB-HAZEL
11-213-100-101-00-95-135	RES RM TCHR SUB-LIBERT
11-213-100-101-00-95-140	RES RM TCHR SUB-MT PL
11-213-100-101-00-95-150	RES RM TCHR SUB-KELLY
11-213-100-101-00-95-160	RES RM TCHR SUB-REDWD
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11-213-100-106-00-12-150	RESOURCE AIDES-KELLY	
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11-230-100-101-00-95-180	BSI-SUBS-WASHINGTON	
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11-240-100-101-00-95-090	BILINGUAL-SUB-ROOSEV	
11-240-100-101-00-95-120	BILINGUAL-SUB-GREGORY	
11-240-100-101-00-95-130	BILINGUAL-SUB-HAZEL	
11-240-100-101-00-95-135	BILINGUAL-SUB-LIBERTY	
11-240-100-101-00-95-140	BILINGUAL-SUB-MT PLEAS	
11-240-100-101-00-95-150	BILINGUAL-SUB-KELLY	
11-240-100-101-00-95-160	BILINGUAL-SUB-REDWD	
11-240-100-101-00-95-170	BILINGUAL-SUB-ST CLOUD	
11-240-100-101-00-95-180	BILINGUAL-SUBS-WASH	
11-240-100-101-00-99-050	BILINGUAL TCHR-HS-PY	
11-240-100-299-01-00-000	UNUSED SICK PAYOUT	
11-240-100-610-03-72-050	BILINGUAL SUPP-HS	
11-240-100-610-04-72-070	BILINGUAL SUPP-EDISON	

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11-240-100-610-05-72-135	BILINGUAL SUPP-LIBERTY	
11-240-100-610-06-72-090	BILINGUAL SUPP-ROOSEV	
11-240-100-610-09-72-120	BILINGUAL SUP-GREGORY	
11-240-100-610-10-72-130	BILINGUAL SUPP-HAZEL	
11-240-100-610-11-72-140	BILINGUAL SUP-MT PLEAS	
11-240-100-610-12-72-150	BILINGUAL SUPP-KELLY	
11-240-100-610-13-72-160	BILINGUAL SUP-REDWOOD	
11-240-100-610-14-72-170	BILINGUAL SUP-ST CLOUD	
11-240-100-610-15-72-180	BILINGUAL SUPP-WASH	
11-240-100-610-16-72-	BILINGUAL SUPP-DISTRICT	
11-240-100-640-03-72-050	TEXTBOOKS-ESL-HS	
11-240-100-640-04-72-070	TEXTBOOKS-ESL-EDISON	
11-240-100-640-05-72-135	TEXTBOOKS-ESL-LIBERTY	
11-240-100-640-06-72-090	TEXTBOOKS-ESL-ROOSEV	
11-240-100-640-09-72-120	TEXTBOOKS-ESL-GREGORY	
11-240-100-640-15-72-180	TEXTBOOKS-ESL-WASH	
11-401-100-100-00-03-050	CO-CURR SAL-HS	
11-401-100-100-00-04-070	CO-CURR SAL-EDISON	
11-401-100-100-00-05-135	CO-CURR SAL-LIBERTY	
11-401-100-100-00-06-090	CO-CURR SAL-ROOSEVELT	
11-401-100-100-00-09-120	CO-CURR SAL-GREGORY	
11-401-100-100-00-10-130	CO-CURR SAL-HAZEL	
11-401-100-100-00-11-140	CO-CURR SAL-MT PLEAS	
11-401-100-100-00-12-150	CO-CURR SAL-KELLY	
11-401-100-100-00-13-160	CO-CURR SAL-REDWOOD	
11-401-100-100-00-14-170	CO-CURR SAL-ST CLOUD	
11-401-100-100-00-15-180	CO-CURR SAL-WASH	
11-401-100-100-00-16-000	CO-CURR-DISTRICT	
11-401-100-100-00-17-000	CO-CURR SAL-ELEM	
11-401-100-100-00-99-120	CO-CURR-GREGORY-PY	
11-401-100-100-00-99-140	CO-CURR-MT PLEAS-PY	
11-401-100-440-03-00-050	CO-CURR-RENTAL-HS	
11-401-100-440-03-25-050	CO-CURR-RENT-MUSIC-HS	
11-401-100-440-04-25-070	CO-CURR-RENTAL-EDISON	
11-401-100-440-06-25-090	CO-CURR-RENTAL-ROOS	
11-401-100-500-03-74-050	CO-CURR PURCH SRV	
11-401-100-580-03-00-050	CO-CURR-TRAVEL	
11-401-100-580-03-74-050	CO CURR-TRAVEL	
11-401-100-600-03-25-050	CO-CURR SUPP-HS MUSIC	
11-401-100-600-03-68-050	PLAY/MUSICAL-HS	
11-401-100-600-03-74-050	CO-CURR SUPP-HS	
11-401-100-600-04-74-070	CO-CURR SUPP-EDISON	
11-401-100-600-05-68-135	PLAY/MUSICAL-LIBERTY	
11-401-100-600-05-74-135	CO-CURR SUPP-LIBERTY	
11-401-100-600-06-68-050	PLAY/MUSICAL-ROOS	
11-401-100-600-06-74-090	CO-CURR SUPP-ROOSEV MS	
11-401-100-890-03-25-050	CO-CURR FEES-HS-MUSIC	
11-401-100-890-03-74-050	CO-CURR FEES/DUES-HS	

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11-401-100-890-05-74-135	CO-CURR FEES-LIBERTY	
11-401-100-890-06-74-090	CO-CURR FEES-ROOSEV	
11-401-100-890-17-74-	CO-CURR FEES-ELEM SCH	
11-402-100-100-00-03-050	ATHLETICS SAL-WOHS	
11-402-100-100-00-05-135	ATHLETICS SAL-LIBERTY	
11-402-100-100-00-06-090	ATHLETICS SAL-ROOSEV	
11-402-100-100-00-75-050	ATHLETICS-HS TRAINERS	
11-402-100-100-00-76-050	ATHLETIC-GAMES-HS	
11-402-100-100-00-76-090	ATHLETIC-GAMES-ROOSEV	
11-402-100-100-00-76-135	ATHLETIC GAMES-LIBERTY	
11-402-100-100-00-93-050	ATHLETIC-EXTRA PAY	
11-402-100-100-00-99-050	ATHLETIC-HS-PY	
11-402-100-390-75-00-050	ATHLETICS-SECURITY	
11-402-100-390-75-03-050	ATH-REFEREES-HS	
11-402-100-390-75-05-135	ATH REFEREES-LIBERTY	
11-402-100-390-75-06-090	ATH REFEREES-ROOSEV	
11-402-100-390-75-75-050	ATHLETIC-PURCH SRV	
11-402-100-420-75-03-050	ATH-CLEAN/REPAIR/MAIN	
11-402-100-440-75-03-050	ATH-FACILITY RENTAL	
11-402-100-500-75-00-	ATHLETICS-PURCH SVC	
11-402-100-520-50-00-000	ATHLETICS- INSURANCE	
11-402-100-580-75-00-050	ATH-TRAVEL-STAFF	
11-402-100-580-75-01-	ATHLETIC-TRAVEL	
11-402-100-600-03-00-050	ATHLETIC SUPP-TRAINER	
11-402-100-600-03-01-	ATHLETIC TRAINER SUPPLY	
11-402-100-600-05-75-135	ATHLETIC SUPP-LIBERTY	
11-402-100-600-06-75-090	ATHLETIC SUPP-ROOSEV	
11-402-100-600-75-00-050	ATHLETIC SUPPLIES-HS	
11-402-100-890-16-00-	ATHLETICS-FEES/DUES	
11-402-100-890-75-00-050	ATHLETIC-DUES	
11-402-100-890-75-01-050	ATHLETIC-MISC EXP	
11-402-100-890-75-02-050	ATHLETIC-TEAM TRAVEL	
11-402-100-890-75-03-050	ATHLETIC-ENTRY FEES	
11-402-100-890-75-05-135	ATH ENTRY FEES-LIBERTY	
11-402-100-890-75-06-090	ATH MISC EXP-ROOSEV	
11-422-100-101-00-91-000	SAL-SUMMER INSTITUTE	
11-422-200-100-00-00-000	SUM SCH SUP SVC SALARIES	
11-800-330-400-16-00-000	SHARES SERVICES TOWNSHIP	
11-999-999-700- - -	SUMMER PAY	
11-999-999-800- - -	PRIOR YEAR PAYROLL	
11-999-999-999- - -	PAYROLL NET PAY ADJUST	

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12-000-217-730-18-00-000	EQUIPMENT-OD	
12-000-220-730-03-00-050	MEDIA EQUIP-HS	
12-000-220-730-05-00-135	MEDIA EQUIP-LIBERTY	
12-000-220-730-08-00-300	MEDIA EQUIP-BMELC	
12-000-220-730-11-00-000	MEDIA EQUIP-MT PLEAS	
12-000-220-730-14-00-000	MEDIA EQUIP-ST CLOUD	
12-000-220-730-16-00-000	MEDIA EQUIPMENT	
12-000-230-730-16-00-000	GEN ADMIN EQUIPMENT	
12-000-252-730-40-00-000	EQUIPMENT-TECHNOLOGY	
12-000-262-730-62-00-000	EQUIPMENT-B&G	
12-000-263-730-63-00-000	EQUIPMENT-GROUNDS	
12-000-266-730-40-00-000	EQUIPMENT-SECURITY	
12-000-270-732-16-00-	UNDIST. EXP.-STUDENT TRAN	
12-000-400-334-16-00-000	ARCH/ENG SVCS	
12-000-400-390-50-00-000	OTH PUR PROF/TECH SVC	
12-000-400-450-16-00-000	CONSTRUCTION SERVICES	
12-000-400-710-50-00-000	ACQUISITION OF LAND	
12-000-400-721-50-00-000	LEASE PURCH-PRINCIPAL	
12-000-400-722-50-00-000	BUILDING ACQUISITION	
12-000-400-896-50-00-000	SDA ASSESSMENT	
12-000-400-932-50-00-000	TRANSFER TO CAP PROJ	
12-120-100-730-09-00-120	EQUIPMENT-GREGORY	
12-120-100-730-10-00-130	EQUIPMENT-HAZEL	
12-120-100-730-11-00-140	EQUIPMENT-MT PLEAS	
12-120-100-730-12-00-150	EQUIPMENT-KELLY	
12-120-100-730-13-00-160	EQUIPMENT-REDWOOD	
12-120-100-730-14-00-170	EQUIPMENT-ST CLOUD	
12-120-100-730-15-00-180	EQUIPMENT-WASH	
12-130-100-730-04-00-070	EQUIPMENT-EDISON	
12-130-100-730-04-25-070	EQUIP-EDISON-MUSIC	
12-130-100-730-05-00-135	EQUIPMENT- LIBERTY	
12-130-100-730-05-38-135	EQUIP-LIBERTY-STEM	
12-130-100-730-05-39-135	EQUIP-LIBERTY-SCIENCE	
12-130-100-730-06-00-090	EQUIPMENT-ROOSEVELT	
12-140-100-730-03-00-050	EQUIPMENT-HS	
12-140-100-730-03-25-050	EQUIPMENT-HS-MUSIC	
12-140-100-730-03-32-050	EQUIPMENT-HS-ART	
12-140-100-730-03-37-050	EQUIPMENT-HS-TECH	
12-212-100-730-19-00-	MD EQUIPMENT	
12-216-100-730-12-53-150	EQUIP-PRESCH-KELLY	
12-401-100-730-03-25-050	EQUIP-CO CURR-MUSIC	
12-402-100-730-75-00-050	EQUIPMENT-ATHLETICS	

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20-001-100-610-03-00-050	IACE SUPPLIES
20-001-100-890-03-00-050	IACE-DUES
20-002-100-610-03-00-050	NFL-PE SUPP-HS
20-002-100-610-04-00-070	NFL-PE SUPP-EDISON
20-002-100-610-05-00-135	NFL-PE SUPP-LIBERTY
20-002-100-610-06-00-090	NFL-PE SUPP-ROOSEV
20-002-100-610-09-00-120	NFL-PE SUPP-GREGORY
20-002-100-610-10-00-130	NFL-PE SUPP-HAZEL
20-002-100-610-11-00-140	NFL-PE SUPP-MT PLEAS
20-002-100-610-12-00-150	NFL-PE SUPP-KELLY
20-002-100-610-13-00-160	NFL-PE SUPP-REDWOOD
20-002-100-610-14-00-170	NFL-PE SUPP-ST CLOUD
20-002-100-610-15-00-180	NFL-PE SUPP-WASH
20-002-200-600-10-00-130	NFL GRANT-SODEXO
20-003-100-610-12-00-150	KELLY GRANT
20-003-400-731-12-00-150	KELLY GRANT-EQUIP
20-004-100-610-16-00-	CHINA GRANT-INST SUPP
20-004-200-580-16-00-	CHINA GRANT-TRAVEL
20-004-200-580-16-01-	CHINA GRANT-NCL CONF
20-004-200-590-16-00-	CHINA GRANT-OTHER
20-004-200-600-16-00-	CHINA GRANT-SUP/MAT
20-005-100-610-16-00-	CHINA GRANT-C/O-SUPP
20-005-100-800-16-00-	CHINA GRANT C/O-MISC
20-005-200-500-03-00-050	CHINA GRANT C/O-TRAVEL
20-005-200-580-16-00-	CHINA GRANT C/O-TRAVEL
20-005-200-580-16-01-	CHINA GRANT C/O-NCL CONF
20-006-100-610-11-00-140	NFL C/O-MT PLEASANT
20-006-200-600-06-00-090	NFL C/O-SODEXO-RMS
20-006-200-600-10-01-130	NFL GRANT-C/O-SODEXO
20-006-200-600-16-00-000	NFL C/O-SODEXO-DIST
20-007-100-610-16-00-	BM FOUNDATION GRANT
20-007-100-610-19-00-	BM FOUNDATION GRANT
20-008-100-610-03-00-050	WO ED FNDTN-STEP TEAM
20-008-100-610-03-01-050	WO ED FNDTN-MUSIC PROD
20-009-100-610-11-00-140	MT PLEAS DONATION
20-010-100-610-15-00-180	EXXON ED ALLIANCE
20-011-100-610-05-00-135	TOTALLY TECH DONATION
20-012-100-610-12-00-150	KELLY GRANT C/O-SUPP
20-013-100-610-03-35-050	CYBER GRANT-HS-C/O
20-014-100-610-03-00-050	MSU GRANT-HS-C/O
20-014-200-300-03-00-050	MSU GRANT-HS-C/O
20-015-100-610-03-38-050	AXALTA-STEM-HS-C/O
20-016-100-610-15-00-180	EXXON DONATION-WASH C/O
20-017-200-420-12-00-150	DONATION-KELLY LMC-C/O
20-017-200-600-12-00-150	DONATION KELLY LMC-C/O
20-017-400-732-12-00-150	DONATION KELLY LMC-C/O
20-018-100-610-04-00-070	EDISON-LOEWS-C/O
20-019-100-610-05-00-135	LIBERTY-LOEWS-C/O

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20-020-100-610-04-00-070	EDISON-DONATION-C/O	
20-021-100-610-15-00-180	WASH DONATION-C/O	
20-022-100-610-12-00-150	KELLY DONATION C/O	
20-023-100-610-03-00-050	CISCO GRANT-HS	
20-024-100-610-09-00-120	1ST DAY GRANT-GREGORY	
20-025-100-610-09-00-120	N.B. GRANT-GREGORY	
20-026-100-610-10-00-130	NO KID HUNGRY-HAZEL	
20-027-100-610-15-00-180	NO KID HUNGRY-WASH	
20-028-100-610-12-00-150	FOCUS WALK-KELLY	
20-231-100-101-00-10-130	TITLE 1-SAL-HAZEL	
20-231-100-101-00-15-180	TITLE 1-SAL-WASH	
20-231-100-101-00-80-000	TITLE 1-SAL-NEGLECT	
20-231-100-101-00-81-000	TITLE 1-SAL-PARENT INV	
20-231-100-300-84-10-130	TITLE 1-PUR SRV-HAZEL	
20-231-100-300-84-15-180	TITLE 1-PUR SRV-WASH	
20-231-100-300-84-80-000	TITLE 1-PUR SRV-NEGLECT	
20-231-100-610-84-10-130	TITLE 1-SUPP-HAZEL	
20-231-100-610-84-15-180	TITLE 1-SUPP-WASH	
20-231-100-610-84-80-000	TITLE 1-SUPP-NEGLECT	
20-231-100-610-84-81-000	TITLE 1-SUPP-PAR INV	
20-231-100-610-84-82-000	TITLE 1-SUPP-HOMELESS	
20-231-100-610-84-83-000	TITLE 1-SUPP-PROF DEV	
20-231-200-100-00-80-000	TITLE 1-OTH SAL-NEGLECT	
20-231-200-100-00-81-130	TITLE 1-PAR INV-HAZEL	
20-231-200-100-00-81-180	TITLE 1-PAR INV-WASH	
20-231-200-103-00-00-000	TITLE 1-SAL-PROG ADMIN	
20-231-200-200-84-00-000	TITLE 1-BENEFITS-ADMIN	
20-231-200-200-84-10-130	TITLE 1-BENEFITS-HAZEL	
20-231-200-200-84-15-180	TITLE 1-BENEFITS-WASH	
20-231-200-200-84-80-000	TITLE 1-BENEFIT-NEGLECT	
20-231-200-200-84-81-130	TITLE 1-BENEFIT-PI-HAZEL	
20-231-200-200-84-81-180	TITLE 1-BENEFIT-PI-WASH	
20-231-200-300-84-10-130	TITLE 1-PROF SRV-HAZEL	
20-231-200-300-84-15-180	TITLE 1-PROF SRV-WASH	
20-231-200-300-84-81-000	TITLE 1-PROF SRV-PAR INV	
20-231-200-300-84-83-000	TITLE 1-PROF DEV	
20-231-200-500-84-10-130	TITLE 1-OTH PURCH-HAZEL	
20-231-200-500-84-15-180	TITLE 1-OTH PURCH-WASH	
20-231-200-500-84-81-000	TITLE 1-OTH PUR-PAR INV	
20-231-200-500-84-83-000	TITLE 1-SRV-PROF DEV	
20-231-200-580-84-83-000	TITLE 1-TRAVEL-PROF DEV	
20-231-200-600-84-10-130	TITLE 1-SUPPLIES-HAZEL	
20-231-200-600-84-15-180	TITLE 1-SUPPLIES-WASH	
20-231-200-600-84-81-000	TITLE 1 SUPP-PAR INV	
20-231-200-600-84-83-000	TITLE 1-SUPPL-PROF DEV	
20-231-200-800-84-83-000	TITLE 1-DUES-PROF DEV	
20-232-100-610-84-85-08D	TITLE 1 N/P-ST JOSEPH	
20-232-200-500-84-85-08D	TITLE 1 N/P-ST JOSEPH	

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20-234-100-101-00-00-	TITLE 1 C/O-SAL TCHR
20-234-100-101-00-81-	TITLE 1 C/O-SAL-PAR INV
20-234-100-610-84-10-	TITLE 1 C/O-SUPP-HAZEL
20-234-100-610-84-15-180	TITLE 1 C/O-SUPP-WASH
20-234-100-610-84-81-	TITLE 1 C/O-PAR INV
20-234-100-610-84-83-	TITLE 1 C/O-PROF DEV
20-234-200-100-00-81-130	TITLE 1 C/O-SAL-HAZEL-PI
20-234-200-100-00-81-180	TITLE1 C/O-SAL WASH-PI
20-234-200-200-84-00-	TITLE 1 C/O-BENEFITS
20-234-200-200-84-81-130	TITLE 1 C/O-HAZEL-PAR IN
20-234-200-200-84-81-180	TITLE 1 C/O-BEN-WAS-PI
20-234-200-300-84-81-	TITLE 1 C/O-PARENT INV
20-234-200-500-84-15-180	TITLE 1 C/O-WASH-PI
20-241-100-101-00-77-000	TITLE 3 IMMIGRANT-SAL
20-241-100-610-77-16-000	TITLE 3 IMMIGRANT-SUPP
20-241-200-200-77-01-000	TITLE 3 IMM-EMPL BENE
20-241-200-300-77-16-000	TITLE 3 IMM-PUR SERV
20-241-200-500-77-16-000	TITLE 3 IMM-OTH PUR SRV
20-242-100-610-77-16-000	TITLE 3 IMM C/O-GEN SUPP
20-242-200-300-77-16-000	TITLE 3 IMM C/O-PUR SRV
20-243-100-101-00-00-000	TITLE 3 TEACHERS
20-243-100-101-00-73-000	TITLE 3-SAL TCHR
20-243-100-106-00-73-000	TITLE 3-SAL AIDE
20-243-100-610-73-16-000	TITLE 3-GENL SUPP
20-243-200-100-00-73-000	TITLE 3-SALARIES
20-243-200-100-00-73-002	TITLE 3-SAL OTHER
20-243-200-103-00-73-000	TITLE 3-PROG ADMIN
20-243-200-200-73-01-000	TITLE 3-BENEFITS
20-243-200-300-73-16-000	TITLE 3-PUR PROF TECH
20-243-200-500-73-16-000	TITLE 3-OTHER PUR SERV
20-243-200-500-73-81-000	TITLE 3-PARENT INV
20-243-200-600-73-16-000	TITLE 3-SUPP/MAT
20-244-100-101-00-73-000	TITLE 3 C/O-SAL TCHR
20-244-100-610-73-16-000	TITLE 3 C/O-GENL SUPP
20-244-200-100-00-73-000	TITLE 3 C/O-SAL
20-244-200-200-73-01-000	TITLE 3 C/O-BENEFITS
20-244-200-300-73-16-000	TITLE 3 C/O-PROF & TECH
20-244-200-500-73-16-000	TITLE 3 C/O-OTH PUR SRV
20-244-200-600-73-16-000	TITLE 3 C/O-SUPPLIES
20-250-100-101-00-00-	IDEA B-SAL TEACHERS
20-250-100-500-19-86-	IDEA B TUITION
20-250-100-560-18-89-000	IDEA B-TUITION
20-250-100-610-18-89-000	IDEA B-GENL SUPPLIES
20-250-200-200-18-89-000	IDEA B-EMP BENEFITS
20-250-200-320-18-89-000	IDEA B-PROF SERV
20-251-100-600-19-78-	IDEA N/P-INSTR SUPPLIES
20-251-100-600-19-87-	NP INSTR SUPPLIES - IDEA
20-251-200-300-19-87-	NP PROF SERV - IDEA

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20-251-200-320-19-78-	IDEA N/P-PROF SERV
20-252-100-500-19-00-	IDEA PRESCHOOL-TUITION
20-252-100-560-18-88-000	IDEA PRESCH-TUITION
20-254-100-560-18-88-000	IDEA-PRESCH-C/O-TUITION
20-256-100-560-18-86-000	IDEA C/O-TUITION
20-256-100-560-19-86-	IDEA C/O-TUITION
20-256-200-320-18-86-000	IDEA C/O-PURCH SERV
20-256-200-320-19-86-	IDEA C/O-PURCH SERV
20-257-100-600-19-87-	IDEA N/P C/O-GEN SUP
20-257-200-320-18-86-000	IDEA N/P C/O-PUR SRV
20-270-100-101-00-76-000	TITLE 2A-TCHR SAL-DIST
20-270-100-101-00-76-160	TITLE 2A-TCHR-REDWOOD
20-270-100-101-00-76-170	TITLE 2A-TCHR-ST CLOUD
20-270-200-200-76-01-160	TITLE 2A-BENEFIT-REDWD
20-270-200-200-76-01-170	TITLE 2A-BENEFITS-ST CL
20-270-200-300-76-16-000	TITLE 2A-PUR SRV-DIST
20-270-200-500-76-16-000	TITLE 2A-OTH SRV-DIST
20-271-200-300-76-22-75D	TITLE 2A N/P PUR SRV-SH
20-271-200-300-76-23-80D	TITLE 2A N/P-G O UPPER
20-271-200-300-76-24-81D	TITLE 2A N/P-G O LOWER
20-271-200-300-76-26-76D	TITLE 2A N/P-JCC
20-271-200-300-76-28-77D	TITLE 2A N/P-PLAYHOUSE
20-271-200-500-76-22-75D	TITLE 2A N/P PUR SRV-SH
20-271-200-500-76-23-80D	TITLE 2A N/P-PUR SRV-UP
20-271-200-500-76-24-81D	TITLE 2A N/P-PUR SRV-LO
20-271-200-500-76-26-76D	TITLE 2A N/P-PUR SRV-JCC
20-272-100-610-76-16-000	TITLE 2A C/O-GEN SUPP
20-272-200-300-76-16-000	TITLE 2A C/O-PUR SRV
20-272-200-500-76-16-000	TITLE 2A C/O-OTH SRV
20-273-100-610-76-22-75D	TITLE 2A N/P C/O-SH
20-273-200-300-76-23-80D	TITLE 2A N/P C/O-UPPER
20-273-200-300-76-24-81D	TITLE 2A N/P C/O-LOWER
20-273-200-300-76-28-77D	TITLE 2A N/P C/O-PH
20-273-200-500-76-22-75D	TITLE 2A N/P C/O-SH
20-280-100-101-00-78-000	TITLE 4-SAL-DISTRICT
20-280-100-101-00-78-130	TITLE 4-SAL-HAZEL
20-280-100-101-00-78-180	TITLE 4-SAL-WASH
20-280-100-610-78-10-130	TITLE 4-PUPIL SUPP-HAZEL
20-280-100-610-78-15-180	TITLE 4-PUPIL SUPP-WASH
20-280-100-610-78-16-000	TITLE 4-PUPIL SUPP-DIST
20-280-200-200-78-01-000	TITLE 4-BENEFITS-DIST
20-280-200-200-78-01-130	TITLE 4-BENEFITS-HAZEL
20-280-200-200-78-01-180	TITLE 4-BENEFITS-WASH
20-280-200-500-78-16-000	TITLE 4-PUR SRV-DIST
20-281-200-300-78-28-77D	TITLE 4 N/P-PLAYHOUSE
20-281-200-500-78-22-75D	TITLE 4 N/P-SHP-PURCH SR
20-281-200-500-78-23-80D	TITLE 4 N/P-GO UP-PUR SR
20-281-200-500-78-24-81D	TITLE 4 N/P-GO LO-PUR SR

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20-281-200-500-78-28-77D	TITLE 4 N/P-PH	
20-282-200-500-78-16-000	TITLE 4 C/O-PUR SRV	
20-283-200-300-78-28-77D	TITLE 4 N/P C/O-PH	
20-283-200-500-78-22-75D	TITLE 4 N/P C/O-SHP	
20-283-200-500-78-23-80D	TITLE 4 N/P C/O-GO UP	
20-283-200-500-78-24-81D	TITLE 4 N/P C/P-GO LO	
20-295-100-100-00-00-000	INNOV NJ COMP-SALARIES	
20-295-100-610-85-00-	INNOV NJ COMP-INSTR SUP	
20-295-200-100-00-85-000	INNOV NJ COMP-SALARIES	
20-295-200-103-00-00-	INNOV NJ- PROG ADMIN	
20-295-200-200-85-01-	INNOV NJ-ADMIN BENE	
20-295-200-200-85-01-000	INNOV NJ COMP-BENEFITS	
20-295-200-300-85-00-000	INNOV NJ COMP-PURCH SRV	
20-295-200-600-85-00-	INNOV NJ COMP-SUPPLIES	
20-361-100-101-00-86-000	PERKINS-SAL TCHR	
20-361-100-300-16-00-000	PERKINS PURCH SERV.	
20-361-100-300-86-00-000	PERKINS-PURCH SRV	
20-361-100-600-16-00-000	PERKINS SUPPLIES	
20-361-100-600-86-00-000	PERKINS-GENL SUPP	
20-361-200-100-00-00-000	PERKINS-SUPPORT SAL	
20-361-200-110-00-00-000	PERKINS-SUPPORT SAL	
20-361-200-110-86-00-000	PERKINS OTH. SAL.	
20-361-200-200-16-00-000	PERKINS EMPLOYEE BENEFIS	
20-361-200-200-86-00-000	PERKINS-BENEFITS	
20-361-200-400-86-00-000	PERKINS-PUR PROP SRV	
20-361-200-500-16-00-000	PERKINS OTH. PURCH.SERV.	
20-361-200-500-86-00-000	PERKINS-OTH PURCH SRV	
20-361-200-580-86-00-000	PERKINS-TRAVEL	
20-361-200-600-86-00-000	PERKINS-SUPPLIES	
20-361-400-731-86-00-000	PERKINS-INSTR EQUIP	
20-371-100-101-03-00-	CHINA GRANT C/O SALARY	
20-371-100-610-97-00-	CHINA GRANT SUPPL C/O	
20-501-100-640-22-00-75D	NP TEXTBOOKS SETON HALL	
20-501-100-640-23-00-80D	NP TEXTBOOKS GO UPPER	
20-501-100-640-24-00-81D	NP TEXTBKGS-GOLD LOWER	
20-501-100-640-26-00-76D	NP TEXTBOOKS JCC	
20-501-100-640-27-00-01A	NP TEXTBOOKS LOVE GROWS	
20-501-100-640-28-00-77D	NP TEXTBOOKS PLAYHSE	
20-502-100-320-18-00-000	NP AUX COMP ED	
20-503-100-320-18-00-000	NP AUX ESL	
20-504-100-320-18-00-000	NP AUX HOME INSTRUCTION	
20-505-270-517-18-00-000	NP AUX TRANSPORTATION	
20-506-100-320-18-00-000	NP HANDI SUPPLMNTL INST	
20-507-100-320-18-00-000	NP HANDI EXAMS/CLASSIF	
20-508-100-320-18-00-000	NP HANDI CORR SPEECH	
20-509-213-320-22-00-75D	NP NURSING SETON HALL	
20-509-213-320-23-00-80D	NP NURSING GO UPPER	
20-509-213-320-24-00-81D	NP NURSING GOLD LOWER	

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20-509-213-320-26-00-76D	NP NURSING JCC	
20-509-213-320-27-00-01A	NP NURSING LOVE GROWS	
20-509-213-320-28-00-77D	NP NURSING PLAYHOUSE	
20-510-100-610-22-00-75D	NP TECH SETON HALL	
20-510-100-610-23-00-80D	NP TECH GOLDA UPPER	
20-510-100-610-24-00-81D	NP TECH GOLDA LOWER	
20-510-100-610-26-00-76D	NP TECH JCC	
20-510-100-610-27-00-01A	NP TECH LOVE GROWS	
20-510-100-610-28-00-77D	NP TECH PLAYHOUSE	
20-510-200-800-22-00-75D	NP TECH-FEES-SETON HALL	
20-510-200-800-23-00-80D	NP TECH-FEES-GOLDA UP	
20-510-200-800-24-00-81D	NP TECH-FEES-GOLDA LOWER	
20-510-200-800-27-00-01A	NP TECH-FEES-LOVE GROWS	
20-510-200-800-28-00-77D	NP TECH-FEES-PLAYHOUS	
20-510-400-731-22-00-75D	NP TECH-SH-INST EQUIP	
20-511-100-610-22-00-75D	NP SECURITY-SETON HALL	
20-511-100-610-23-00-80D	NP SECURITY-GO UPPER	
20-511-100-610-24-00-81D	NP SECURITY-GO LOWER	
20-511-100-610-26-00-76D	NP SECURITY-JCC	
20-511-100-610-27-00-01A	NP SECURITY-LOVE GROWS	
20-511-100-610-28-00-77D	NP SECURITY-PLAYHOUSE	
20-511-200-300-22-00-75D	NP SECURITY-SETON HALL	
20-511-200-300-23-00-80D	NP SECURITY-GO UPPER	
20-511-200-300-24-00-81D	NP SECURITY-GO LOWER	
20-511-200-420-22-00-75D	NP SECURITY-SETON HALL	
20-511-200-420-23-00-80D	NP SECURITY-GO UPPER	
20-511-200-420-24-00-81D	NP SECURITY-GO LOWER	
20-511-200-420-28-00-77D	NP SECURITY-PLAYHOUSE	

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40-701-510-723-50-00-000	PRINCIPAL LEASE/PURCHASE	
40-701-510-833-50-00-000	INTEREST LEASE/PURCHASE	
40-701-510-834-50-00-000	HVAC BOND INTEREST	
40-701-510-834-50-01-000	INTEREST ON BONDS	
40-701-510-910-50-00-000	HVAC PRINCIPAL	
40-701-510-910-50-01-000	2003 BOND PRINCIPAL	

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West Orange Board of Education		
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January 2019		
60-910-310-420-16-00-000	FOOD SRV-CONT SRV	
60-910-310-420-16-01-000	FOOD SRV-REPAIR	
60-910-310-500-16-00-000	FOOD SRV-MGMT FEE	
60-910-310-500-16-01-000	FOOD DISTRIB-ADMIN FEE	
60-910-310-600-16-00-000	FOOD SRV-SUPPLIES	
60-910-310-600-16-01-000	FOOD SRV-SUPPLIES	
60-910-310-740-16-00-000	DEPRECIATION	
60-910-310-870-16-00-000	COST OF SALES	
60-910-310-870-16-01-000	COS-INVENTORY	
60-910-310-871-16-00-000	COS-COMMODITIES	
60-910-310-890-16-00-000	FOOD SRV-MISC EXP	
60-910-310-890-16-01-000	BANK FEES	
60-910-310-890-16-02-000	REFUNDS	

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January 2019		
61-990-100-100-00-91-000	SUMMER ENRICH SALARY	
61-990-100-440-16-91-000	SUM ENR-INSTR RENTALS	
61-990-100-610-16-91-000	SUMMER ENRICH-SUPP	
61-990-100-890-16-02-000	SUMMER ENR-REFUNDS	
61-990-200-200-01-91-000	SUMMER ENRICH-FICA	

**West Orange Board of Education
State Contract Vendors
2018-2019 School Year**

Company	Category	Contract #	Exp. Date
Barracuda Networks, Inc.	Data Communications Equipment	88792	05/31/19
Brodart	Classroom & Library Furniture	83737	04/11/19
Bus Parts Warehouse	Automotive Parts for Heavy Duty Vehicles	42088	08/09/19
CDW Government LLC	Software License	89849	06/30/20
Cisco Systems, Inc.	Data Communications Equipment (see below)	87720	05/31/19
CDW Government LLD	Authorized Dealer		
Dyntek	Authorized Dealer		
Eplus Technology	Authorized Dealer		
SHI International	Authorized Dealer		
Dell Marketing, LP	Data Communications Equipment	88796	05/31/19
Dell Marketing, LP	Software License and Related Ser.	89850	06/30/20
Fastenal	Industrial/MRO Supplies & Equipment	79873	09/30/18
Haskell Office Furniture	Furniture Office, Lounge	81716	07/31/18
School Specialty	Authorized Dealer		
Hewlett Packard	Data Communications Equipment (see below)	88130	05/31/19
CDW Government	Authorized Dealer		
Eplus Technology	Authorized Dealer		
SHI International	Authorized Dealer		
HON Company	Furniture Office, Lounge	81641	07/31/18
W.B. Mason	Authorized Dealer		
Madison Plumbing Supply	Plumbing & Heating Supplies & Equipment	89797	10/30/18
Millennium Communications Group	Communications Wiring Services	88740	03/19/20
On Site Fleet Service Inc.	Maint. & Repair for Heavy Duty Vehicles	89273	07/20/18
Pitney Bowes	Mailroom Equipment & Maintenance	78237	01/28/19
RD Sales Door & Hardware LLC	Locking Hardware (parts only)	87241	07/31/18
SHI International Corporation	Software License	89851	06/30/20
Storr Tractor Company	Parts/Repairs for Lawn & Grounds Equip.	43038	02/16/20
W.B. Mason	Office Supplies & Recycled Copy Paper	88839	05/06/19
W.W. Grainger	Industrial/MRO Supplies & Equip.	79875	09/30/18
Chas S Winner Inc (DBA Winner Ford)	Vehicles, Trucks, Class 3 Pickup/Utility/Dump	88758	3/18/19

**West Orange Board of Education
Ed-Data Vendors
2018-2019 School Year**

Vendor	Bid #
Arbor Scientific	8625
Blick Art Materials LLC	8647
Carolina Biological Supply Company	8625
Cascade School Supplies, Inc.	8647; 8123; 8664; 8672
Cascio Interstate Music dba Interstate Music	8650
Catalano Musical Products	8650
Ceramic Supply, Inc.	8647
Charles J. Becker & Bro./Becker's School Supplies	8672
DEMCO, Inc.	8664
Discount School Supply/Early Childhood, LLC	8672
EAI Education/Eric Armin Inc.	8625; 8672; 8667
Electronix Express (R.S.R. Electronics Inc.)	8648
Fisher Scientific Company LLC	8625
Flinn Scientific, Inc.	8625
Frey Scientific (School Specialty Company)	8625; 8595
Henry Schein, Inc.	8629
K&S Music Inc.	8650
Kaplan Early Learning Company	8672
Klingspor Corporation	8648
Kurtz Bros., Inc.	8672
Lakeshore Learning Materials	8672
MEDCO Supply Co.	8629
METCO Supply Inc.	8625
Midwest Technology Products	8648
Music & Arts	8650
Music in Motion	8650
NASCO Education LLC	8628; 8647; 8627; 8625; 8595; 8672; 8667
National Art & School Supplies Inc.	8647
Parco Scientific Company	8625
Passon's Sports & US Games/BSN Sports	8628
Paxton/Patterson LLC	8648
Pitsco Education/Hearlihy	8648; 8625
Really Good Stuff	8672
Sam Ash Music Corporation	8650
S.A.N.E.	8627
Sargent Welch/VWR International, LLC	8625
School Health Corporation	8629; 8669
School Specialty Inc./Sportime	8628
School Specialty/Abilitations	8669
School Specialty/Childcraft	8672

**West Orange Board of Education
Ed-Data Vendors
2018-2019 School Year**

Vendor	Bid #
School Specialty/Sax Arts Education	8647
Shar Products Company	8650
Staples Contract & Commercial, Inc.	8004
Super Duper Publications	8669
Teacher's Discovery/American Eagle Co. Inc.	8666
The Library Store, Inc.	8664
Triarco Arts & Crafts, LLC	8647
W.B. Mason Co., Inc.	8647; 8855
Ward's Scientific/VWR International, LLC	8625; 8595
Washington Professional Systems	8650

**West Orange Board of Education
Educational Services Commission of New Jersey
2018-2019 School Year**

Vendor	Bid #
AccuScan and Foveonics	ESCNJ 16/17-48
Alarm & Communications Technologies	ESCNJ 17/18-59
Allied Fire & Safety Equipment Co. Inc.	ESCNJ 17/18-33
Apple	MRESC 15/16-69
ATRA Janitorial Supply Co., Inc.	MRESC 15/16-44; ESCNJ 17/18-47
Beyer of Morristown	ESCNJ 17/18-44
Beyer Ford	ESCNJ 17/18-44
Bio-Shine, Inc.	MRESC 15/16-44; ESCNJ 17/18-47
CDW-G	ESCNJ 18/19-03
Commercial Interiors Direct	MRESC 14/15-79; ESCNJ 17/18-16
C-Power Energy Management	MRESC 13/14-51
David Weber	ESCNJ 18/19-19
Delta-T Group	MRESC 15/16-12
Dude Solutions, Inc.	MRESC/AEPA 16-A
Envirocon	MRESC 15/16-58
Fire & Security Technologies	ESCNJ 17/18-33
Hannon Floor Coverings	MRESC 14/15-79
K&S Music	ESCNJ 16/17-43; ESCNJ 17/18-52
Kenvile Power Equipment	ESCNJ 16/17-51
Metuchen Center Inc.	ESCNJ 17/18-31
Power Place, Inc.	MRESC 15/16-08
RFS Commercial	MRESC 15/16-56; ESCNJ 17/18-16
Ricciardi Brothers, Inc.	ESCNJ 16/17-56
Riddell	MRESC 15/16-27; ESCNJ 17/18-31; ESCNJ 18/19-24
School Specialty	MRESC 15/16-68
Soyka Smith Design Studio	ESCNJ 17/18-16
Storr Tractor Company	MRESC 15/16-08
The Sherwin-Williams Co.	ESCNJ 16/17-56
W.B. Mason	ESCNJ 17/18-17; ESCNJ 17/18-16; ESCNJ 18/19-02

**West Orange Board of Education
Hunterdon County Educational Services Commission
2018-2019 School Year**

Vendor	Bid #
K&S	HCESC-CAT/SER-18-01

**CONTRACT OF EMPLOYMENT
FOR ACTING SUPERINTENDENT**

This Employment Contract is made this ____ day of _____ 2019, by and between the WEST ORANGE BOARD OF EDUCATION, with offices at 179 Eagle Rock Avenue, West Orange, New Jersey 07052, (hereinafter referred to as "the Board") and EVENY PAGAN de MENDEZ (hereinafter referred to as "Ms. de Mendez").

WITNESSETH:

THIS EMPLOYMENT CONTRACT replaces and supersedes all prior Employment Contracts for Acting Superintendent between the parties hereto. Signature of this Contract constitutes assent to a rescission of any and all prior contracts, as well as agreement to the terms herein, with the exception of sick days and tenure rights earned in previous positions in the school district, which shall be retained within this contract.

WHEREAS, the Board continues in its search for a new Superintendent of Schools; and

WHEREAS, the Board is desirous of employing an Acting Superintendent of Schools pending the completion of its search and the appointment of a successor Superintendent of Schools; and

WHEREAS, Ms. de Mendez desires to serve the Board as an Acting Superintendent of Schools; and

WHEREAS, the Board and Ms. de Mendez believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education program of the schools;

NOW, THEREFORE, based on the foregoing premises and the mutual provisions and covenants contained herein, the parties agree as follows:

1. EMPLOYMENT

The Board hereby employs Ms. de Mendez as Acting Superintendent of Schools, and Ms. de Mendez hereby accepts employment as Acting Superintendent of Schools (hereinafter "Acting Superintendent").

2. TERM

Subject to approval by the Essex County Executive County Superintendent's approval, this Agreement shall commence on January 7, 2019 and shall continue thereafter as authorized by Board resolution, unless either party terminates this Agreement prior to that time in accordance with the provisions hereof. This Agreement shall not extend beyond June 30, 2019, unless agreed to by the parties, in writing, and it is approved by the Essex County Executive County Superintendent.

Upon the parties' written agreement and/or following the termination of this Agreement, Ms. de Mendez will be immediately returned to her former position of Assistant Superintendent for Curriculum and Instruction and shall continue accruing tenure and seniority in the position of Assistant Superintendent for Curriculum and Instruction during the pendency of this Agreement.

3. CERTIFICATION

The Acting Superintendent is the holder of a valid certificate to serve as Superintendent in the State of New Jersey, specifically holding an Administrative Certification and a School Administrator Endorsement. In the event that Acting Superintendent's certification and/or school administrator endorsement is revoked or surrendered, this Agreement shall be null and void.

4. RESPONSIBILITIES

Acting Superintendent agrees to provide her best professional services to the Board and to faithfully perform, on an Acting basis, the duties of the position of Superintendent, as assigned by the Board and prescribed by federal and state law, the regulations of the State Board of Education and other federal and state agencies, the bylaws, policies and regulations of the Board, and job description for the position, as may be revised by the Board.

5. WORK SCHEDULE

The Acting Superintendent shall work on a per diem basis, five (5) days per week, at least eight (8) hours per day, Monday through Friday, commencing the week of January 7, 2019. The parties agree that the hours of the workday shall be full workdays during regular business hours, but that the Acting Superintendent shall attend, without additional compensation, meetings of the Board, which may be conducted during evening hours.

6. COMPENSATION

The Board shall compensate the Acting Superintendent for services rendered as Superintendent at a per diem rate of Seven Hundred Fifty-Six Dollars and Nine Cents (\$756.09). Such per diem rate is representative of a salary rate of One Hundred Ninety-Six Five Hundred Eighty-Four Dollars

(\$196,584.00), which is inclusive of a Five Thousand Dollar (\$5,000.00) high school salary adjustment. Compensation shall be subject to applicable taxes and deductions, including pension contributions for the Teachers' Pension and Annuity Fund, as the Acting Superintendent is a pre-existing certificated employee. Payment will be made in accordance with the policies and procedures of the Board, as well as state laws and regulations, including OMB circulars in effect.

The Board will reimburse the Acting Superintendent, however, for business-related mileage at the rate prescribed by N.J.S.A. 18A:11-12 and the State's regulations regarding travel covered under Circular Letter 08-13-OMB, and any subsequent circular letters which may be issued by the State Office of Management and Budget, when she uses her personal vehicle for travel on Board-related business, exclusive of travel to and from her place of residence, subject to the Acting Superintendent's compliance with the requirements of N.J.A.C. 6A:23A-7.13(e)(9) and (12) and -7.13(f) through (g), requiring the submission of a statement as to ownership of the vehicle used and certification that liability insurance is in effect for the vehicle, the monthly submission of reimbursement requests when in excess of twenty-five dollars (\$25), and the submission of any outstanding reimbursement request no later than end of the contract term.

7. BENEFITS

As a pre-existing employee, the Acting Superintendent will continue to receive all the benefits and emoluments of employment, such as health insurance and paid leave, vacation and holidays as she received in her position as Assistant Superintendent for Curriculum and Instruction. Specifically, the Acting Superintendent will receive the following benefits:

- a. Sick Leave. The Acting Superintendent shall carry over her sick leave as accumulated and accrued from her position as Assistant Superintendent for Curriculum and Instruction. The Acting Superintendent shall be entitled to twelve (12) sick days, prorated, to the term of this Employment Contract.
- b. Personal Leave. The Acting Superintendent shall receive three (3) personal days within a twelve (12) month period, prorated to the term of this Employment Contract. Personal days may only be taken during the school year with the prior permission of the Board President. As much advance notice as possible of the request to take personal time will be given. The Acting Superintendent must document the use of personal days in the electronic attendance system prior to the start of the personal day. Unused personal days shall convert to sick days at the conclusion of the school year.

- c. Vacation Leave. The Acting Superintendent shall be entitled to receive 22 vacation days over a 12-month period, prorated to the term of this Employment Contract. All of the vacation days shall be available for the Acting Superintendent's use beginning January 8, 2018. The Acting Superintendent shall provide the Board with reasonable, advance notice of her intention to use vacation leave. Vacation leave that is not used within the year that it is earned shall carryover to the following year. In accordance with N.J.S.A. 18A:30-9, if the carried-over leave is not used within that school year, it shall be forfeited.
- d. Holidays. The Acting Superintendent is entitled to fourteen (14) paid holidays as per the Central Office Administrative calendar.
- e. Bereavement Leave. The Acting Superintendent shall receive five (5) days of bereavement leave for a death in the immediate family, which shall be defined as spouse, father, mother, child, brother, sister, grandchild, grandparent, mother-in-law, father-in-law, sister-in-law, and brother-in-law, and in the case of spousal equivalency relationships, the immediate family members of the spousal equivalent, and any relative making his or her home with the Assistant Superintendent's family, provided that the absence is necessary and unavoidable. Notwithstanding the foregoing limitations, the term "spouse" shall be interpreted as including all those who have legal status under New Jersey or Federal law that can be reasonably interpreted as constituting "spousal equivalency" relationships, and shall specifically include those registered under the New Jersey Domestic Partnership Act or the New Jersey Civil Union Act.

The Acting Superintendent shall be entitled to one (1) day of bereavement leave for the death of a relative of the second degree, which shall be defined as aunt, uncle, nephew, niece and cousin.

The Assistant Superintendent will be permitted to use a maximum of twenty (20) bereavement days per year, with additional days as per the approval of the Board.

Bereavement days shall be taken at the time of death unless written permission is given by the Superintendent.

- f. Health Benefits. The Acting Superintendent shall continue to receive all health benefits that she received as the Assistant Superintendent for Curriculum and Instruction, and which she continues to receive. The Acting Superintendent will contribute towards her health benefits at the Tier Four Rate set forth in Public Law 2011, chapter 78 ("Chapter 78") and N.J.S.A. 18A:16-17.1.

- g. Tuition Reimbursement. In accordance with N.J.S.A. 18A:6-8.5, the Board shall reimburse the Acting Superintendent for tuition costs incurred for graduate level courses at an accredited institution that are part of a formal program of studies leading to the awarding of a Doctoral Degree and/or Master's Degree in an area of discipline judged to be of benefit to the Board. The Acting Superintendent shall seek the approval of the Board prior to enrolling in any graduate course of study. Annual maximum and total reimbursement will be \$5,000. Such maximum and total reimbursement shall apply for any/all positions held by Ms. De Mendez, regardless of the position(s) held.

8. CRIMINAL HISTORY CHECK

Acting Superintendent shall comply with the criminal history record check and prior employment check required by N.J.S.A. 18A:6-7.1 through 7.7.

9. INDEMNIFICATION

As Acting Superintendent, Ms. de Mendez shall be accorded all of the statutory protections related to the indemnification of school district officers and employees as set forth in N.J.S.A. 18A:16-6 and N.J.S.A. 18A:16-6.1 to the extent permitted by law.

10. TERMINATION

This Agreement may be terminated by mutual agreement of the parties or by unilateral termination by either party upon thirty (30) days prior written notice to the other party. Notice shall be deemed effective upon receipt.

11. RIGHT TO LEGAL COUNSEL

Ms. de Mendez acknowledges that she has been informed of her rights to be represented by legal counsel regarding the negotiations, development, and approval of this Employment Contract and that the Board's legal counsel does not represent her in the matter. However, Ms. de Mendez shall have the right to contact the Board Attorney for legal assistance on all other matters as the need arises in carrying out her duties.

12. REVOCATION CLAUSE

The Parties hereto agree that in the event the Acting Superintendent's certification is permanently revoked, all provisions of this Employment Contract shall be null and void as of the date of the revocation, and if the Acting Superintendent is lawfully precluded from performing her duties by any Judgment, Order or direction of any court of competent jurisdiction or the Commissioner of Education, all provisions of this Employment Contract shall terminate and the Acting Superintendent's employment shall cease.

13. SAVINGS CLAUSE

If, during the term of this Employment Contract, it is found that a specific clause of this Employment Contract is contrary to federal or state law, the remainder of the Employment Contract not affected by such ruling shall remain in full force and effect. The parties hereto represent to each other that they fully understand the terms and conditions of this Employment Contract, and agree to be bound by same pursuant to the rules and regulations of the Department of Education and the laws of the State of New Jersey.

14. MODIFICATION CLAUSE

The terms and conditions of this Employment Contract shall not be modified except by the written consent of both Parties hereto and review and approval by the Executive County Superintendent. Any amendments to this Employment Contract shall not create a new agreement or agreement term but shall only constitute an amendment to the existing Employment Contract.

15. SOLE AGREEMENT

This Employment Contract constitutes the sole agreement of the contracting parties and supersedes any prior understandings or written or oral agreements between the parties respecting its subject matter.

IN WITNESS WHEREOF, the parties hereto have set their hands or caused these presents to be signed by their proper corporate officers.

WITNESS:

**WEST ORANGE BOARD OF
EDUCATION**

John Calavano
Board Secretary

By: _____
Board President

Dated: _____, 201__

By: _____
Eveny Pagan de Mendez
Acting Superintendent of Schools

Dated: _____

CONTRACT OF EMPLOYMENT

This Employment Contract is made this ____ day of January 2019, by and between the **WEST ORANGE BOARD OF EDUCATION**, with offices at 179 Eagle Rock Avenue, West Orange, New Jersey 07052, (hereinafter referred to as “the Board”) and **ELIZABETH VENEZIANO**, (hereinafter referred to as “Ms. Veneziano” or “Acting Assistant Superintendent for Curriculum and Instruction”) (both the Board and Ms. Veneziano are collectively referred to as the “parties”).

WITNESSETH:

WHEREAS, the Board is in the process of searching for a new Superintendent of Schools; and

WHEREAS, during the Board’s search, the current Assistant Superintendent for Curriculum and Instruction is serving as the Acting Superintendent; and

WHEREAS, there is a need to appoint an Acting Assistant Superintendent for Curriculum and Instruction pending the Board’s search for a Superintendent of Schools; and

WHEREAS, Ms. Veneziano desires to serve the Board as an Acting Assistant Superintendent for Curriculum and Instruction; and

WHEREAS, the Board and Ms. Veneziano believe that a written employment contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education program of the schools;

WHEREAS, the Acting Assistant Superintendent for Curriculum and Instruction is the holder of an appropriate certificate as prescribed by the State Board of Education and as required by *N.J.S.A.* 18A:17-17;

NOW, THEREFORE, based on the foregoing premises and the mutual provisions and covenants contained herein, the parties agree as follows:

ARTICLE I

EMPLOYMENT

Subject to approval by the Essex County Executive County Superintendent, the Board hereby agrees to employ Elizabeth Veneziano as Acting Assistant Superintendent for Curriculum and Instruction for a term commencing January 7, 2019 and shall continue thereafter as authorized by Board resolution, unless the either party terminates this Contract prior to that time in accordance with the provisions hereof. This Contract shall not extend beyond June 30, 2019, unless agreed to by the parties, in writing, and it is approved by the Executive County Superintendent.

Upon the parties' written agreement and/or following the expiration termination of this Contract, Ms. Veneziano will be immediately returned to her former position of English Language Arts Supervisor and shall continue accruing tenure and seniority in the position of English Language Arts Supervisor during the pendency of this Contract.

ARTICLE II

CERTIFICATION

The parties acknowledge that the Acting Assistant Superintendent for Curriculum and Instruction currently possesses the appropriate New Jersey administrative certification and school administrator endorsement. If at any time during the term of this Contract, the Acting Assistant Superintendent for Curriculum and Instruction's certification(s) is revoked, this Contract shall be null and void as of the date of the revocation. If the Acting Assistant Superintendent for Curriculum and Instruction is lawfully precluded from performing her duties by any Judgment, Order or direction of any court of competent jurisdiction or the Commissioner of Education, all provisions of this Employment Contract shall terminate

and the Acting Assistant Superintendent for Curriculum and Instruction's employment shall cease. The Acting Assistant Superintendent for Curriculum and Instruction will provide official course transcripts for all postsecondary degrees to the Board of Education. These transcripts will be kept on file in the Board office.

ARTICLE III

DUTIES

In consideration of the employment, salary and fringe benefits established hereby, the Acting Assistant Superintendent for Curriculum and Instruction hereby agrees to the following:

A. To perform faithfully the duties of Acting Assistant Superintendent for Curriculum and Instruction for the Board in accordance with the laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future. The specific job description adopted by the Board, applicable to the position of Assistant Superintendent for Curriculum and Instruction, is incorporated by reference into this Contract.

B. To devote the Acting Assistant Superintendent's full time, skills, labor, and attention to this employment during the term of this Contract; and further agrees not to undertake consultative work, speaking engagements, writing, lecturing, or other professional duties for compensation without written permission of the Superintendent. Should the Acting Assistant Superintendent for Curriculum and Instruction choose to engage in such outside activities on weekends, on her vacation time, or at other times when she is not required to be present in the district, she shall retain any honoraria paid. No such work shall be in concert with any company or entity with which the Board has a contract. The Acting Assistant Superintendent for Curriculum and Instruction shall notify the Superintendent in the event she is going to be away from the district on district business for two (2) or more days in any week. Any time away from the district that is not for district business must be arranged in accordance with provisions in

this Contract governing time off. The Board recognizes that the demands of the Acting Assistant Superintendent for Curriculum and Instruction's position require her to work long and irregular hours, and occasionally may require that she attend to district business outside of the district.

C. The Acting Assistant Superintendent for Curriculum and Instruction shall assist the Superintendent in all matters over which the Superintendent shall have duties and responsibilities at the discretion of the Superintendent.

ARTICLE IV

SALARY AND BENEFITS

Salary: The Board shall compensate the Acting Assistant Superintendent for Curriculum and Instruction a per diem rate of Seven Hundred Sixty-Nine Dollars and Seven Cents (\$769.07). Such per diem rate is representative of a ten-month, 220-day work year and a Fifteen Hundred Dollar (\$1,500.00) monthly stipend, prorated to the term authorized by the Board, not to exceed June 30, 2019. This compensation shall be paid to the Acting Assistant Superintendent for Curriculum and Instruction in accordance with the schedule of salary payments in effect for other certified administrators in the district. Compensation shall be subject to applicable taxes and deductions, including pension contributions for the Teachers' Pension and Annuity Fund, as the Acting Assistant Superintendent is a pre-existing certificated employee. Payment will be made in accordance with the policies and procedures of the Board, as well as state laws and regulations, including OMB circulars in effect.

As a pre-existing employee, the Acting Assistant Superintendent for Curriculum and Instruction will continue to receive all the benefits and emoluments of employment, such as health insurance and paid leave, vacation and holidays as she received in her position as the Ten (10) Month English Language Arts Supervisor and in accordance with the 2015-2019 collective negotiations agreement between the Board and the Administrators' Association of the West Orange Public Schools ("WOAA Agreement").

Specifically, the Acting Assistant Superintendent for Curriculum and Instruction will receive the following benefits:

A. **Sick Leave**

The Acting Assistant Superintendent for Curriculum and Instruction shall be provided sick leave of ten (10) days annually. The Acting Assistant Superintendent for Curriculum and Instruction must document the use of a sick day in the electronic attendance system prior to the start of the sick day.

B. **Medical Benefits**

The Acting Assistant Superintendent for Curriculum and Instruction shall continue to receive all health benefits that she received as the English Language Arts Supervisor, and which she continues to receive. The Acting Assistant Superintendent for Curriculum and Instruction will continue to contribute towards her health benefits at the Tier Four Rate set forth in Public Law 2011, chapter 78 (“Chapter 78”) and N.J.S.A. 18A:16-17.1.

C. **Holidays**

The Acting Assistant Superintendent for Curriculum and Instruction shall receive paid holidays in accordance with Article II, Section B(1) of the WOAA Agreement.

D. **Personal Days**

The Acting Assistant Superintendent for Curriculum and Instruction shall be entitled to three (3) personal days, prorated to the term of this Contract, to attend to personal business during the school day, with full pay during the work year. Personal days may only be taken during the school year with the prior permission of the Superintendent. As much advance notice as possible of the request to take personal time will be given. The Acting Assistant Superintendent for Curriculum and Instruction must document the use of personal days in the electronic attendance system prior to the start of the personal day. Unused personal days shall convert to sick days at the conclusion of the school year.

E. **Travel**

Reimbursement for travel will be provided in accordance with the Commissioner of Education's March 17, 2008 memorandum in accordance with N.J.S.A. 18A:11-12 with respect to travel and meal reimbursement as promulgated by the New Jersey Office of Management and Budget.

F. **Technology**

The Acting Assistant Superintendent for Curriculum and Instruction shall be provided with a smartphone and laptop for professional and personal duties. These items shall remain property of the West Orange Board of Education.

G. **Car Allowance**

The Acting Assistant Superintendent for Curriculum and Instruction shall receive a non-pensionable monthly car allowance of \$150.00.

ARTICLE V

CRIMINAL HISTORY CHECK

The Acting Assistant Superintendent for Curriculum and Instruction shall comply with the criminal history record check and prior employment check required by N.J.S.A. 18A:6-7.1 through 7.7.

ARTICLE VI

TERMINATION OF EMPLOYMENT CONTRACT

A. This Contract shall terminate, the Acting Assistant Superintendent for Curriculum and Instruction's employment will cease and no salary shall thereafter be paid, under any one of the following circumstances:

- (1) Failure to possess/obtain proper certification:

(2) Revocation or suspension of the Acting Assistant Superintendent for Curriculum and Instruction's certificate, in which case this Contract shall be null and void as of the date of revocation, as required by N.J.S.A. 18A:17-15.1;

(3) Forfeiture under N.J.S.A. 2C:51-2;

(4) Mutual agreement of the parties;

(5) Material misrepresentation of employment history, educational and professional credentials, and criminal background subject to N.J.S.A. 18A:6-10.

(6) Violation of any terms of this Contract.

B. Nothing in this Contract shall affect the Board's rights with regard to suspension under N.J.S.A. 18A:6-8.3 and applicable case law.

C. Either Party may terminate this Contract, upon at least thirty (30) calendar days' written notice. Ms. Veneziano shall provide any such notice to the Board Secretary. The Board shall provide any such notice to Ms. Veneziano. Notice shall be deemed effective upon receipt.

D. Upon the parties' written agreement, upon either party's termination of this Contract as set forth herein, and/or following the expiration of this Contract, Ms. Veneziano will be immediately returned to her former position of English Language Arts Supervisor and the terms of her English Language Arts Employment Contract with the Board shall govern.

ARTICLE VII

COMPLETE AGREEMENT

This Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

ARTICLE VIII

SAVINGS AND CONFLICTS CLAUSE

If, during the term of this Contract, it is found that a specific clause of the Contract is illegal under federal or state law, the remainder of the Employment Contract is not affected by such a ruling and shall remain in full force. In the event of any conflict between the terms, conditions and provisions of this Employment Contract and the provisions of the Board's policies or any permissive Federal or State law, the terms of this Employment Contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of this Contract.

ARTICLE IX

INDEMNIFICATION

The Board shall defend, hold harmless and indemnify the Acting Assistant Superintendent for Curriculum and Instruction from any and all demands, claims, suits, actions and legal proceedings of any kind brought against the Acting Assistant Superintendent for Curriculum and Instruction acting in her capacity as an agent and/or the Acting Assistant Superintendent for Curriculum and Instruction of the Board in accordance with Board policy and N.J.S.A. 18A:16-6.

WHEREAS, the Acting Assistant Superintendent for Curriculum and Instruction has approved of the terms and conditions of the Employment Contract; and

WHEREAS, this Employment Contract has been approved by a vote of the Members of the West Orange Board of Education at its meeting of _____, 2019 and has been made a part of the minutes of that meeting;

[INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have set their hand and seals to this Employment Contract effective on the day and year first above written.

WEST ORANGE BOARD OF EDUCATION

Date: _____
Board President

Date: _____
JOHN CALAVANO,
Business Administrator/Board Secretary

ELIZABETH VENEZIANO

Date: _____
Assistant Superintendent
for Curriculum and Instruction