



East Brunswick Board of Education

Board Meeting Agenda

May 9, 2019

7:00 PM

CALL TO ORDER AND ROLL CALL

Mrs. Susanna Chiu
Mr. Mark Csizmar
Mr. Liwu Hong
Mrs. Laurie Lachs, Vice President
Mrs. Barbara Reiss
Mr. Chad Seyler
Mr. Todd Simmens
Mr. Jeffrey Winston
Mrs. Vicki Becker, President

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are video taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

SUPERINTENDENT'S REPORT

- 1. The Superintendent's report provides information of importance or interest regarding the school district, students, employees, and events.**

PRESENTATIONS

- 1. Teacher And Support Staff Recognition Awards And Years-Of-Service Awards
Teacher and Support Staff Recognition**

Name	Position	Location
Shannon Williamson	Instructional Coach	Bowne-Munro Elementary School
Lorraine Zebro	Instructional Assistant	Bowne-Munro Elementary School
Kristy Sheridan	Special Education Teacher	Central Elementary School
Shari Manos	Instructional Assistant	Central Elementary School
Wendy Tepper	Second Grade Teacher	Chittick Elementary School
Janet Celano-Fitzgerald	Instructional Assistant	Chittick Elementary School
Lindsay Grossman	Special Education Teacher	Frost Elementary School
John Napoli	Lead SSO	Frost Elementary School
Rose Ann Pancione	Kindergarten Teacher	Irwin Elementary School
Dona LaRocca	Instructional Assistant	Irwin Elementary School
Dana Terpenning	5th Grade Teacher	Lawrence Brook Elementary School
Joseph Breyta	SSO	Lawrence Brook Elementary School
Morgan Romba	Third Grade Teacher	Memorial Elementary School
Lisa Kelliher	Secretary	Memorial Elementary School
Marsha Schneider	5th Grade Teacher	Warnsdorfer Elementary School
Jane Matarangolo	Lead SSO	Warnsdorfer Elementary School
Amber Morabito	English/ILA Teacher	Hammarskjold Middle School
Susan Turek	Instructional Assistant	Hammarskjold Middle School
Leigh-Ann Young	Student Assistance Specialist	Churchill Junior High School
Colleen Benowitz	Secretary	Churchill Junior High School
Lynn Kapusta	Special Education Teacher	East Brunswick High School
Rhiannan Ocello	Instructional Assistant	East Brunswick High School
Louis Dobrotsky	Master Painter	Support Operations Facility
Catherine Congiusta	Secretary	Administration Building

Twenty-Five Years-of-Service

Name	Position	Location
Robert Berner	Business Education	East Brunswick High School
Mary Blaszka	Elementary Teacher	Irwin Elementary School
Lisa Citron	Instructional Coach	Memorial Elementary School
Patricia Colaizzi	Elementary Teacher	Irwin Elementary School
Jill Conway	Elementary Teacher	Frost Elementary School
Diana Delleani	Elementary Teacher	Lawrence Brook Elementary School
Carol Falco	Instructional Assistant	East Brunswick High School
Bernardo Giuliana	Business Administrator	Administration Building
Kathleen Parkinson	Special Education Teacher	Memorial Elementary School
Emma Quakenbush	Bus Driver	Support Operations Facility
Rochelle Rosen	Elementary Teacher	Irwin Elementary School
Kenneth Saroka	Social Studies Teacher	East Brunswick High School
Krista Sarti	Elementary Teacher	Irwin Elementary School
Susan Sausmer	Instructional Assistant	Chittick Elementary School
Anna Marie Schwartzer	Child Nutrition	East Brunswick High School
Traci Smith	Mathematics Teacher	East Brunswick High School
Shari Sullivan	Special Education Teacher	Hammarskjold Middle School
Karen Takac	Secretary	East Brunswick High School
Antonina Teplitzky	Secretary	Chittick Elementary School

Forty Years-of-Service

Name	Position	Location
Lynn Kapusta	Special Education Teacher	East Brunswick High School

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

The Board of Education recognizes the value of public comment on educational issues and the importance of providing an opportunity to the public to express themselves on school-related matters of concern to the residents of East Brunswick. To allow for a fair and orderly public comment period and in accordance with Board Bylaw No. 0167, individual comments are limited to five minutes. Members of the public are reminded that this is a public, televised meeting of the Board of Education. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff. N.J. Stat. 10:4-12(b).

ANNUAL ACTIONS

1. Bylaws, Policies, and Regulations (Roll Call)

Recommendation: BE IT RESOLVED that the bylaws, policies, and regulation as printed and codified in the comprehensive document entitled "Bylaws and Policies of the Board of Education of the Township of East Brunswick", as referenced by the index reflected in the attachment, are hereby adopted; and,

BE IT RESOLVED that all bylaws, policies and regulations heretofore adopted by the Board of Education of the Township of East Brunswick and inconsistent with the bylaws and policies hereby adopted are hereby rescinded; and,

BE IT FURTHER RESOLVED that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies, and parts of policies shall remain in full effect.

2. Board of Education Meeting Schedule

Pursuant to N.J.S.A. 18A:10-6, "all board meetings shall be public and each board shall hold a meeting at least once every two months during the period in which the schools in the district are in session. All meetings shall be called to commence not later than eight p.m. of the designated day but, if a quorum be not present at the time for which the meeting is called, the member or members present may recess the meeting to a time not later than nine p.m. of said day and, if no quorum be present at that time, the member or members present may adjourn the meeting to commence not later than eight p.m. of another day, not more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made. Public announcements of time and day to which any meeting is so recessed or adjourned shall be made at the time of the recess or adjournment."

In addition, Bylaw No. 0154, *Annual Motions and Designations*, requires the annual designation of the day, place, and time for regular meetings of the Board.

Recommendation: That the Board of Education approve the 2019-2020 meeting schedule as set forth in the attachment.

3. Board of Education Meeting Notices

Recommendation: WHEREAS, P.L. 1975, Chapter 231, Section 14, permits any person to obtain copies of any regular meeting schedule or revision described in Section 13 of said Law and any advance notice of any regular, special or rescheduled meeting described in Subsection 3d of said Law; and

WHEREAS, the Board of Education of the East Brunswick School District is permitted by law to charge a reasonable sum to cover the costs of providing such notice.

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes the distribution of the aforesaid materials to individuals who request it in writing without payment of fees for the 2019-2020 school year, and

BE IT FURTHER RESOLVED that the aforesaid material will be provided to the news media and the Township Clerk without charge.

4. Official Newspapers for Publication of Legal/Public Notices

Recommendation: That, for the 2019-2020 school year, *The Home News & Tribune* and *The Sentinel* as the official publications for legal/public notices pertaining to the school district budget and bond related matters pursuant to N.J.S.A. 35:1-1 et seq; and

That, for the 2018-2019 school year, *The Newark Star Ledger* and *The Sentinel* as the official publications for all other district official legal/public notices pursuant to N.J.S.A. 35:1-1 et seq.

5. Official Depositories

Recommendation: That the following banking institutions are designated as official depositories for district funds, including the investment of district funds, effective July 1, 2019:

1. Bank of New York Mellon - New Albany, Ohio
2. PNC Bank, N.A. - East Brunswick and South River, New Jersey
3. TD Wealth Management, Cherry Hill, New Jersey; and

That the School Business Administrator/Board Secretary is authorized to invest funds of the Board with the designated depositories of the district from time to time, and that the authorization to invest and discontinue investments be signed by the School Business Administrator/Board Secretary and be reported to the Board of Education on the Secretary's monthly report.

6. Official Signatories

Recommendation: That Bernardo Giuliana, School Business Administrator/Board Secretary, is the official signatory for all funds and accounts of the East Brunswick Board of Education, and the individuals listed on the attachment are the additional signatories for the respectively designated funds and accounts of the East Brunswick Board of Education effective July 1, 2019.

7. Purchasing Agent and Authorization to Award Certain Contracts With and Without Soliciting Quotations (Roll Call)

Recommendation: That the School Business Administrator/Board Secretary is confirmed as the District's "*Purchasing Agent*" in accordance with N.J.S.A. 18A:18A-2b; and

That the Purchasing Agent shall possess a valid Qualified Purchasing Agent certificate, as issued by the New Jersey Division of Local government Services, Department of Community Affairs; and

That the Purchasing Agent shall have the authority, responsibility and accountability for the purchasing activity of the Board of Education, to prepare public advertising for bids and to receive bids and requests for proposals for the provision or performance of goods, services, and construction contracts on behalf of the Board of Education, and to award contracts permitted through New Jersey statutes and in accordance with the regulations, forms and procedures promulgated by state regulatory agencies in the name of the East Brunswick Public Schools, and conduct any activities as may be necessary or appropriate to the purchasing function of the East Brunswick Public Schools; and

That when the cost or price of any contract, in the aggregate, is less than the \$40,000.00 bid threshold but 15 percent or more of that amount, the School Business Administrator/Board Secretary is authorized to award the contract after soliciting quotations and without public advertising for bids and bidding therefore pursuant to N.J.S.A. 18A:18A-37a; and

That any contracts that are in the aggregate less than 15 percent of the bid threshold may be negotiated and awarded by the School Business Administrator/Board Secretary without soliciting competitive quotations whenever, in that official's judgment, solicitation of quotations is not practicable or not necessary to secure the desired goods or services at a reasonable price pursuant to N.J.S.A. 18A:18A-37c.

8. Athletic Event Admission Fees

The athletic event admission fees recommended remain unchanged from the current school year. The last increase was effective July 1, 2004.

Recommendation: That the athletic event admission fees are established as reflected in the attachment effective July 1, 2019.

9. Change Funds

Child Nutrition

This change fund covers the eleven schools and administration building. The fund is used to fund each cash register opening "bank", and allows cashier's to make change when students and staff pay with cash.

Athletic

This change fund is used as start-up money for the gate during football, basketball, and wrestling matches. This fund is used to provide the opening "bank" for ticket sales and to make change.

High School Student Activity

The high school's main office uses this change fund to make change for students who pay for fines, prom bids, graduation fees, year books, etc.

Performing Art Center

This change fund is used to provide the opening "bank" and to make change for school-district event ticket sales at the PAC.

Financial Services

The Financial Services Department, Accounting Unit collects cash for various student registrations and payments related to before- and after-care programs, preschool programs, clubs, athletics, before- and after-school enrichment programs, fines, and trips. A change fund is needed in order to make change for parents that are paying with cash.

Recommendation: That change funds are established for the purposes and amounts, and with the designated fund custodians, as reflected in the attachment effective July 1, 2018.

10. Compliance Officers and District Representatives

Recommendation: That the individuals listed on the attachment are designated as compliance officers and district representatives effective July 1, 2019.

11. Representative to the Educational Services Commission of New Jersey

Recommendation: That, pursuant to N.J.S.A. 18A:6-51 Dr. Victor P. Valeski is appointed as the Representative to the Educational Services Commission of New Jersey for the period June 1, 2019 through May 31, 2020.

12. Cooperative Purchasing Agreement - Cooperative Pricing System of Mercer/Middlesex County

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Board of Education of the Township of Plainsboro, hereinafter referred to as the "Lead Agency," has offered voluntary participation in a Cooperative Pricing System known as the "Cooperative Pricing System of Mercer/Middlesex County Agreement" for the purchase of office supplies, computer supplies and furniture; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Cooperative Pricing System of Mercer/Middlesex County since the 1st day of December 2008.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of N.J.S.A. 40A:11-11, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 school year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

13. Cooperative Purchasing Agreement - Cooperative Pricing System of Middlesex County

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the County Of Middlesex, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “Cooperative Pricing System of Middlesex County Agreement” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Cooperative Pricing System of Middlesex County since the 1st day of December 2007.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of N.J.S.A. 40A:11-11, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 fiscal year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

14. Cooperative Purchasing Agreement - Educational Services Commission of New Jersey Cooperative Pricing System

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to establish a Cooperative Pricing System for the provision and performance of goods, and services and enter in a Cooperative Pricing Agreement for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the “Lead Agency”, is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Educational Cooperative Pricing System since the 23rd day of June 2009.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of N.J.S.A. 40A:11-11, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 fiscal year.
2. The Lead Agency shall advertise for and receive bids from vendors who will make school supplies, time and material bids, energy aggregation and such other items available to participating members

- of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
 4. This resolution shall take effect July 1, 2019.

15. Cooperative Purchasing Agreement - Interlocal Purchasing System, TIPS/TAPS

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Region VIII Education Service Center, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “Interlocal Purchasing System, TIPS/TAPS” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Interlocal Purchasing System, TIPS/TAPS, since the 4th day of January 2013.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 fiscal year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

16. Cooperative Purchasing Agreement - Keystone Purchasing Network

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Central Susquehanna Intermediate Unit, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “Keystone Purchasing Network” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Keystone Purchasing Network since the 9th day of August 2013.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 school year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

17. Cooperative Purchasing Agreement - National Intergovernmental Purchasing Alliance

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into

Cooperative Pricing Agreements; and

WHEREAS, the governmental lead agencies, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “National Intergovernmental Purchasing Alliance” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the National Intergovernmental Purchasing Alliance since the 21st day of December 2018.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 school year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

18. Cooperative Purchasing Agreement - National Joint Powers Alliance

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the State of Minnesota Educational Cooperative Service Unit, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “National Joint Powers Alliance” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the National Joint Powers Alliance since the 11th of May 2017.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 school year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

19. Cooperative Purchasing Agreement - PEPPM Technology Bidding and Purchasing Program

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Central Susquehanna Intermediate Unit, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “PEPPM Technology Bidding and Purchasing Program” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has

participated in the PEPPM Technology Bidding and Purchasing Program since the 9th day of May 2014.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 fiscal year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A.11) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

20. Cooperative Purchasing Agreement - Somerset County Cooperative Pricing System #2

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the County of Somerset has been, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “Somerset County Cooperative Pricing System #2” for the purchase of office supplies, computer supplies and furniture, vehicles and trucks, janitorial supplies, maintenance materials; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the Somerset County Cooperative Pricing System since the 12th day of October 2012.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A-11, et seq., and pursuant to the provision of N.J.S.A. 40A:11-11, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 fiscal year.
2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A-11.) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

21. Cooperative Purchasing Agreement - U.S. Communities Government Purchasing Alliance

Recommendation: WHEREAS, N.J.S.A. 40A:11-11 authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the governmental lead public agencies, hereinafter referred to as the “Lead Agency,” has offered voluntary participation in a Cooperative Pricing System known as the “U.S. Communities Government Purchasing Alliance” for the purchase of goods and services; and

WHEREAS, the East Brunswick Public Schools within the County of Middlesex, New Jersey has participated in the U.S. Communities Government Purchasing Alliance since the 21st day of January 2016.

NOW, THEREFORE, BE IT RESOLVED that:

1. As directed by N.J.S.A. 18A:18A.11, et seq., and pursuant to the provision of New Jersey P.L., 2011, Chapter 139, the School Business Administrator/Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency for the 2019-2020 school year.

2. The Lead Agency shall advertise for and receive bids for goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and
3. The Lead Agency entering into contracts on behalf of the East Brunswick Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-11 and 18A:18A.11.) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect July 1, 2019.

22. Cooperative Transportation - Educational Services Commission of New Jersey

Recommendation: WHEREAS, the Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey offers coordinated transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education enter into an agreement with the Educational Services Commission of New Jersey whereby the Commission will administer the cooperative transportation program, for the 2019-2020 school year, in accordance with applicable law;

BE IT FURTHER RESOLVED that the East Brunswick Board of Education shall pay to the Commission, as an administrative fee, four percent of the District's portion of each cooperative route it utilizes.

23. Coordinated Transportation - Somerset County Educational Services Commission

Recommendation: WHEREAS, the Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission offers coordinated transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education enter into an agreement with the Somerset County Educational Services Commission whereby the Commission will administer the cooperative transportation program, for the 2019-2020 school year, in accordance with applicable law;

BE IT FURTHER RESOLVED that the East Brunswick Board of Education shall pay to the Commission, as an administrative fee, four percent of the District's portion of each cooperative route it utilizes.

24. Cooperative Transportation - Warren County Special Services School District

Recommendation: WHEREAS, the Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Warren County Special Services Commission offers cooperative transportation services for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration;

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education enter into an agreement with the Warren County Special Services School District whereby the Commission will administer the cooperative transportation program, for the 2019-2020 school year, in accordance with applicable law;

BE IT FURTHER RESOLVED that the East Brunswick Board of Education shall pay to the

Commission 4% of the district's portion of each cooperative route it utilizes as an administrative fee.

25. Curricula, Textbooks and Evaluations (Roll Call)

Recommendation: That the programs, courses and textbooks, are approved as reflected in the attachment, which comprise the district's curricula for the 2019-2020 school year, and that the materials be made available for review in the Office of the Assistant Superintendent for Academics

26. Essential Communications Allowances

Pursuant to Policy No 7562, *Essential Communications*, the job responsibilities of certain school district employees require that they be regularly and immediately reachable or "on call" a) during emergency situations within the school district and b) while they are on official school district business away from their office. In addition, due to the nature of their responsibilities, certain key school district employees shall maintain portable wireless handheld access to school district email. The Superintendent of Schools has designated the positions upon which these criteria are applicable.

Recommendation: That, pursuant to Policy No 7562, *Essential Communications*, monthly essential communication allowances effective July 1, 2019 are as follows:

Position	Cell Phone Allowance Tier	Cell Phone	Data
Assistant Superintendent, School Business Administrator	1	\$35.00	\$50.00
Chief Information Officer, Director	1	\$35.00	\$50.00
Coordinator, School Safety and Security	1	\$35.00	\$50.00
Coordinator, Out-of-School Time	1	\$35.00	\$50.00
Dispatcher, Transportation	1	\$35.00	\$50.00
East Brunswick Flex Program Administrator	1	\$35.00	\$50.00
Event Coordinator	1	\$35.00	\$50.00
Foreperson	1	\$35.00	\$50.00
General Maintenance Technician	1	\$35.00	N/A
Grounds Maintenance Helper	1	\$35.00	N/A
Grounds Maintenance Technician	1	\$35.00	N/A
Information Technology Specialist	1	\$35.00	N/A
Lead Event Technician	2	\$20.00	N/A
Manager, Community Programs	1	\$35.00	\$50.00
Manager, Multimedia	1	\$35.00	\$50.00
Manager, Networks and Telecommunications	1	\$35.00	\$50.00
Manager, Transportation	1	\$35.00	\$50.00
Manager Assistant, Transportation	1	\$35.00	\$50.00
Master Electrician	1	\$35.00	N/A
Master HVACR Technician	1	\$35.00	\$50.00
Master Painter	1	\$35.00	N/A
Master Plumber	1	\$35.00	N/A
Network Support Engineer/Manager	1	\$35.00	\$50.00
Painter	1	\$35.00	N/A
Senior Manager, Networks and Telecommunications	1	\$35.00	\$50.00
Senior Manager, Technology Systems Support	1	\$35.00	\$50.00

27. Facility Use Fee Schedule and Minimum Insurance Requirements

Pursuant to Policy No. 7510, *Use of School Facilities*, the Board shall approve annually a schedule of

fees for the use of school facilities based upon the guidelines set forth in the policy. Technician categories have been expanded to better define service levels. Security fees have been condensed and the rate reduced. There is no increase in fees, which have remained unchanged since at least February 17, 2012. **Recommendation:** That the facility use fee schedule and minimum insurance requirements in the attachment are approved effective July 1, 2018.

28. New Jersey State Interscholastic Athletic Association Membership

Recommendation: That the Board of Education of School District No. 1170, County of Middlesex, State of New Jersey, as provided for in Chapter 172 Laws 1979 (*N.J.S.A. 18A:11-3, et seq*) herewith enrolls East Brunswick High School as a member of the New Jersey Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA; and

Move that this resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. *Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution, Bylaws, and Rules and Regulations of the NJSIAA.*

29. Booster Clubs

Regulation No. 7510, Section B.2 (Use of School Facilities – Classification of Users) states that Class II Users may use school facilities without payment of uses. Service costs will be applied only when facility use is required outside of regular operating hours. All others will apply at all times. Booster clubs formally recognized by the Board of Education may qualify as Class II Users. Thus, the booster clubs listed below are recommended for recognition as Class II Users.

Recommendation: That, pursuant to Regulation No. 7510, Section B.2, the booster clubs listed in the attachment are recognized as Class II Users effective July 1, 2019.

BOARD OF EDUCATION

1. Policies - First Reading (Roll Call)

The Policy Committee discussed the policies listed below at its April 29, 2019 meeting, and recommends the Board's approval.

Recommendation: That policies are approved on first reading as attached and listed below:

- 2422 - Health and Physical Education (Revised)
- 2431.3 - Practice and Pre-Season Heat-Acclimation for Athletics (Revised)
- 5337 - Service Animals (Revised)
- 5600 - Student Discipline/Code of Conduct (M) (Revised)
- 5611 - Removal of Students for Firearms Offenses (M) (Revised)
- 5612 - Assaults on District Board of Education Members or Employees (M) (Revised)
- 5613 - Removal of Students for Assaults with Weapons Offenses (M) (Revised)
- 7440 - School District Security (M) (Revised)
- 8461 - Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse (M) (Revised)

And that said policies shall be presented for second reading at the next board meeting after which they shall become effective.

2. Policies - Approval on Second Reading (Roll Call)

Policy No. 7446 revisions were reviewed by the Policy Committee and recommended for Board approval. First reading was held at the May 2, 2019 board meeting.

Recommendation: That policies are approved on second reading as attached and listed below:

- 7446 - School Security Program (Revised)

COMMUNITY PROGRAMS

1. Contract Award - Enrichment Providers - Renewal #1 - (RFP No. 2019-01)

The Board of Education awarded a Request for Proposal (RFP) for Enrichment Programs (RFP 2019-01) to various vendors for the period July 1, 2018 through June 30, 2019 with a right to renew for four additional years as permitted by state law. The district is seeking to renew three contracts, and the companies have agreed to a zero percent increase for the 2019-2020 school year.

Recommendation: That renewal contracts are awarded for Enrichment Programs (RFP No. 2019-01) for the 2019-2020 school year as follows, contingent upon the vendors providing insurance as per the requirements indicated in the RFP specification.

<i>Presenter</i>	<i>Description</i>	<i>2019-2020 Fee</i>
Challenge Island of NJ Scotch Plains, NJ	STEAM	\$110.00 per Grade K-5 student for eight (60 minute) session \$110.00 per Grade 6 – 8 student for 8 (90 minute) session
Junior Chef USA Robbinsville, NJ	Cooking	\$104.00 per Grade K-5 student for eight (60 minute) session
Mad Science of West New Jersey Pennington, NJ	Science/Art Design & Build	\$103.00 per Grade K-5 student for eight (70 minute) session

FACILITIES

1. Bid Renewal #1 - Automatic Temperature Control (Bid No. 2017-15)

The Board of Education awarded a bid for annual energy management to Automatic Temperature Control Services, Inc., Middlesex, NJ for the 2017-2018 and 2018-2019 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to the state established maximum increase of 3.5% for the 2019-2020 school year.

Recommendation: That Automatic Temperature Control, Middlesex, NJ is awarded bid renewal #1 (Bid No. 2017-15) for the 2019-2020 school year as follows:

<i>Scope of Work</i>	<i>2019-2020 School Year</i>
Annual Maintenance Contract	\$24,684.75
Rate per hour Monday Through Friday 7 a.m. to 4 p.m.	\$124.20
Rate per hour for After Hour Repairs (After 4 p.m. until 7 a.m.) Monday through Friday and Weekends	\$186.30
Percent discount off of manufacturer's list on parts	50%

2. Bid Renewal #1 - Lilich Corporation (Bid No. 2017-17)

The Board of Education awarded a bid for district wide asbestos floor tile abatement, and operations and maintenance on-demand services for boiler and related piping annual energy management to Lilich Corporation, Totowa, NJ for the 2017-2018 and 2018-2019 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2019-2020 school year, which is below the state established maximum increase of 3.5%.

Recommendation: That Lilich Corporation, Totowa, NJ is awarded bid renewal #1 (Bid No. 2017-17) for the 2019-2020 school year as follows:

<i>Scope of Work</i>	<i>2019-2020 School Year</i>
Mobilization Fee Tile Projects <or = to 1,500 square feet	\$600.00
Mobilization Fee Tile Projects > than 1,500 square feet	\$300.00

Floor Tile Removal Only – Single	\$3.25
Mastic Removal Only	\$1.75
Floor Tile & Mastic Removal – Single Tile Layer	\$4.50
Floor Tile & Mastic Removal – Carpet over Single Tile Layer	\$5.50
Floor Tile & Mastic Removal – Double Tile Layer	\$5.50
Floor Tile & Mastic Removal – Carpet over Double Tile Layer	\$6.50
Floor Tile & Mastic Removal – Multi-Layered w/underlayment	\$6.00
Mobilization Fee Normal Notification (24 hour response)	\$400.00
Mobilization Fee Emergency Notification (<4 hour response)	\$700.00
Supervisor (Normal Shift Mon. – Fri. 8 a.m. – 5 p.m.)	\$97.00
Supervisor (Night Shift Mon. – Fri. 5 p.m. – 12 midnight)	\$135.00
Supervisor (Normal Shift Sat. 8 a.m. – 5 p.m.)	\$135.00
Supervisor (Night Shift Sat. 5 p.m. – 12 midnight)	\$135.00
Supervisor (Sunday & Holidays all shifts)	\$187.00
Worker (Normal Shift Mon. – Fri. 8 a.m. – 5 p.m.)	\$60.00
Worker (Night Shift Mon. – Fri. 5 p.m. – 12 midnight)	\$70.00
Worker (Normal Shift 8 a.m. – 5 p.m.)	\$70.00
Worker (Night Shift Sat. 5 p.m. – 12 midnight)	\$70.00
Worker (Sunday & Holidays all shifts)	\$108.00
Notification & Revised Notification Fee	\$220.00

3. Bid Renewal #1 - Manhattan Welding Company, Inc. (Bid No. 2017-16)

The Board of Education awarded a bid for boiler and related piping to Manhattan Welding Company, Inc., Hillside, NJ for the 2017-2018 and 2018-2019 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2019-2020 school year, which is below the state established maximum increase of 3.5%.

Recommendation: That Manhattan Welding Company, Inc., Middlesex, NJ is awarded bid renewal #1 (Bid No. 2017-16) for the 2019-2020 school year as follows:

<i>Scope of Work</i>	<i>2019-2020 School Year</i>
Rate per hour Monday Through Friday 7 a.m. to 4 p.m.	\$88.00
Rate per hour Monday Through Friday after hour repairs	\$132.00
Rate per hour Saturday, Sunday & Holidays	\$176.00

~~Percent discount off of manufacturer's list on parts 10%~~

4. Bid Renewal #1 - USA General Contractors Corp. (Bid No. 2017-21)

The Board of Education awarded a bid for emergency roof repairs to USA General Contractors Corp., Elizabeth, NJ for the 2017-2018 and 2018-2019 school years with a right to renew for two additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2019-2020 school year, which is below the state established maximum increase of 3.5%.

Recommendation: That USA General Contractors, Elizabeth, NJ is awarded bid renewal #1 (Bid No. 2017-21) for the 2019-2020 school year as follows:

<i>Scope of Work</i>	<i>2019-2020 School Year</i>
Rate per hour – Emergency Service (4 hour response)	\$99.00
Rate per hour for Saturday – Sunday and Evening	\$123.00
Rate per hour for non-emergency calls Monday – Friday regular working hours	\$90.00
Mileage-from bidder's business location to East Brunswick	22
Hourly rate charged for travel	\$0.00
% Discount off of manufacturer's list on parts	0

FINANCIAL SERVICES

1. FY2020 School District Final Budget Approval (Roll Call)

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a tentative 2019-2020 school district budget at its March 21, 2019 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, in addition to the public hearing on the budget held on May 7, 2019, the Board discussed the 2019-2020 school district budget and provided opportunity for public comment at each Board meeting where the Board discussed the 2019-2020 budget from January 31, 2019 through March 21, 2019, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the tentative 2019-2020 school district budget provides for the continuity of programs and services through the end of the 2019-2020 school year, which cannot be deferred or incrementally completed over a longer period of time; and

WHEREAS, a public hearing on the budget was held on May 7, 2019; and

WHEREAS, the 2019-2020 tentative budget required revisions, which were included in the budget presented at the public hearing on the budget; and

WHEREAS, the 2019-2020 budget revisions were reflected in budget reports made available to those in attendance at the public hearing, as well as having been posted to the District website with the public hearing agenda; and

WHEREAS, in addition to the 2019-2020 revised budget presented and discussed at the public hearing on May 7, 2019, the Board considered and consented to additional revisions at that board meeting; and

WHEREAS, the 2019-2020 budget revisions are detailed within the estimated revenue and appropriations budget reports accompanying this resolution for final approval; and

WHEREAS, the Board of Education must now adopt and submit the final 2019-2020 school district budget for NJ Department of Education review and approval.

1. Approval Of General Fund Budget

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district general fund budget of \$157,538,478.00, including a local tax levy of \$129,809,932.00, as reflected in the attachment; establish a maximum travel expenditure of \$250,000.00 pursuant to P.L. 2005, c. 132 and N.J.A.C. 6A:23B-1.2(b); and, determine that employee health benefit contributions shall be based upon the rates underlying the FY2020 health benefit budget. And,

2. Approval Of Special Revenue Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district special revenue fund budget of \$3,026,000.00, as reflected in the attachment. And,

3. Approval Of Debt Service Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district debt service fund budget of \$6,825,698.00, including a local tax levy of \$6,693,984.00 as reflected in the attachment.

2. Grant - Individuals with Disabilities Education Improvement Act (IDEIA) Basic and Preschool

On July 19, 2018, the Board approved the submission of the Individuals with Disabilities Education Improvement Act (IDEIA) Basic Flow Through (general student population) and Individuals with Disabilities Education with Education Improvement Act (IDEIA) Preschool Flow Through (preschool student population) to support programs for special education students. The Preschool budget is being amended to re-allocate \$30,000.00 originally budgeted for tuition for students to be placed in the general education inclusive preschool program to tuition for preschool students to attend out of district placements.

Recommendation: That the submission of an amended application for funding through the Individuals with Disabilities Education Improvement Act (IDEIA), Part B, Basic (ages 3-21) funds and Individuals with Disabilities Improvement Act (IDEIA), Part B Preschool (ages 3, 4 & 5) funds is approved to re-allocate \$30,000.00 within the Preschool budget for the period July 1, 2018 through June 30, 2019.

3. Nonpublic School Technology Initiative

The New Jersey Nonpublic Technology Initiative Program authorizes Nonpublic School Technology Aid to be paid to school districts and allocated for nonpublic school pupils attending a nonpublic school located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school technology purchases are approved for the 2018-2019 school year as follows:

Nonpublic School: Yeshivat Netivot Montessori

Item Description: HP X3000 - mouse 2.4GHz - metallic gray, glossy black CDW# 43211708

Quantity: 4

Unit Price: \$11.39

Total: \$45.56

Item Description: StarTech.com 1 ft USB 2.0 A to B Cable - M/M CDW# 1102139

Quantity: 1

Unit Price: \$4.23

Total: \$4.23

Item Description: C2G 1m USB Cable - USB 2.0 A to Micro USB B Cable (3.3ft) USB Phone Cable CDW# 1779494

Quantity: 4

Unit Price: \$8.47

Total: \$33.88

Item Description: C2G 2-Port USB Wall Charger - AC to USB Adapter, 5V 4.8A Output CDW# 5002578

Quantity: 3

Unit Price: \$13.21

Total: \$39.63

Item Description: Tripp Lite 3' Lightning to USB Charge Sync iPhone iPad Apple MFi Certified CDW# 3325754

Quantity: 1

Unit Price: \$15.26

Total: \$15.26

Grand Total: \$138.56

4. Travel Report - Laurie Lachs (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

5. Travel Report - Barbara Reiss (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

STUDENT SERVICES

1. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), "the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent."

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period May 3, 2019 through May 9, 2019.

2. Contract Renewal #1 (RFP No. 2019-02) - EBS-Educational Based Services

The Board of Education awarded a contract for Physical and Occupational Therapy Services (RFP 2019-02) to Educational Based Services, West Chester, PA for the 2018-2019 school year with a right to renew for four additional years as permitted by state law. The district is seeking to renew the contract, and the company has agreed to a zero percent increase for the 2019-2020 school year.

Recommendation: That EBS-Educational Based Services, West Chester, PA is awarded contract renewal #1 (RFP No. 2019-02) for the 2019-2020 school year at \$74.85 per hour.

3. Monthly School Reports

The monthly reports are presented for the Board's acceptance in accordance to the requirements of the following:

N.J.S.A. 18A: 41-1

N.J.S.A. 18A: 36-25.2

N.J.A.C. 6A: 16-5.3

Board Policy No. 5111

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

N.J.S.A. 18A: 38-1.b(1) & b(2)

N.J.S.A. 18A: 38-1 b.(2)d

Board Policy No. 2431

Recommendation: That the attached monthly school reports are accepted for the period of March 1, 2019 through March 31, 2019.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), “any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a.” of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(2), “any matter in which the release of information would impair a right to receive funds from the Government of the United States”. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(3), “any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as 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:

- Pursuant to N.J.S.A. 10:4-12b(4), “any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and:

- Pursuant to N.J.S.A. 10:4-12b(5), “any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(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: **School security.**

- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “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 nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline 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.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Employee No. 23609, 24799, 23216, and 22921.**

- Pursuant to N.J.S.A. 10:4-12b(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 or 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 Closed Session is estimated to be **90 minutes** after which the public meeting of the Board shall reconvene and action may be taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid 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 in accordance with the Open Public Meetings Act.

ADJOURNMENT



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 1.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Bylaws, Policies, and Regulations (Roll Call)

Recommendation:

Recommendation: BE IT RESOLVED that the bylaws, policies, and regulation as printed and codified in the comprehensive document entitled “Bylaws and Policies of the Board of Education of the Township of East Brunswick”, as referenced by the index reflected in the attachment, are hereby adopted; and,

BE IT RESOLVED that all bylaws, policies and regulations heretofore adopted by the Board of Education of the Township of East Brunswick and inconsistent with the bylaws and policies hereby adopted are hereby rescinded; and,

BE IT FURTHER RESOLVED that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law or inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies, and parts of policies shall remain in full effect.

ATTACHMENTS:

Description	Upload Date	Type
Policy index	5/6/2019	Backup Material
Regulation index	5/6/2019	Backup Material

POLICY

East Brunswick Board of Education

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Date Edited: August, 2018

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East Brunswick Board of Education

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POLICY

East Brunswick Board of Education

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Section: Bylaws

0000.001. FOREWORD

Date Created: August, 2018

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0000.001. FOREWORD

The Board of Education has authorized the Superintendent to promulgate administrative regulations except where approval by the Board is required by statute or administrative code for the orderly operations of the East Brunswick School District that are binding on all students, employees, and visitors to the district.

These administrative regulations are intended to give direction to staff members in carrying out Board policies, statutory mandates, and contractual obligations. The operations directed by these regulations should be efficient, amenable to assessment, and considerate of the needs and rights of students and employees. Any suggestions for additions or improvements that help attain these objectives are welcome.

These regulations apply to the entire school district. Principals may establish additional rules as necessary to apply these regulations to their school, provided that school rules do not exceed the authority set forth in these regulations.

These regulations will be made available to each employee. Employees and students who violate these regulations are subject to disciplinary action.

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R 6340	Multiple Year Contracts
R 6350	Competitive Contracting
R 6421	Purchases Budgeted
R 6422	Budget Transfers (M)
R 6424	Emergency Contracts
R 6470	Payment of Claims
R 6471	School District Travel Procedures (M)
R 6660	Student Activity Fund (M)
R 6740	Reserve Accounts
R 6810	Financial Objectives (M)

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REGULATION

East Brunswick School District

Section: Property
7000. TABLE OF CONTENTS
Date Created: August, 2018
Date Edited: August, 2018

7000. TABLE OF CONTENTS

Number	Title
R 7100	Long-Range Facilities Planning (M)
R 7101	Educational Adequacy of Capital Projects
R 7102	Site Selection and Acquisition
R 7230	Gifts, Grants, and Donations
R 7300.2	Disposition of Land
R 7300.3	Disposition of Personal Property
R 7300.4	Disposition of Federal Property
R 7410.01	Facilities Maintenance, Repair Scheduling, and Accounting (M)
R 7420	Handling and Disposal of Body Wastes and Fluids (M)
R 7420.1	Bloodborne Pathogen Exposure Control Plan (M)
R 7420.2	Chemical Hygiene (M)
R 7421	Indoor Air Quality Standards
R 7422	School Integrated Pest Management Plan (M)
R 7424	Bed Bugs
R 7430	School Safety (M)
R 7432	Eye Protection Practices (M)
R 7440	School District Security (M)
R 7441	Electronic Surveillance In School Buildings and On School Grounds (M)
R 7510	Use of School Facilities
R 7610	Vandalism
R 7650	School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)

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REGULATION

East Brunswick School District

Section: Operations
8000. TABLE OF CONTENTS
Date Created: August, 2018
Date Edited: August, 2018

8000. TABLE OF CONTENTS

Number	Title
R 8140	Enrollment Accounting (M)
R 8310	Public Records
R 8320	Personnel Records
R 8330	Student Records (M)
R 8420	Emergency and Non-Fire Evacuation Plan (M)
R 8420.1	Fire and Fire Drills (M)
R 8420.2	Bomb Threats (M)
R 8420.3	Natural Disasters and Man-made Catastrophes (M)
R 8420.4	Kidnapping (M)
R 8420.5	Asbestos Release (M)
R 8420.6	Accidents To and From School (M)
R 8420.7	Lockdown Procedures (M)
R 8420.10	Active Shooter (M)
R 8431	Toxic Hazard Preparedness Program
R 8441	Care of Injured and Ill Persons (M)
R 8451	Control of Communicable Disease (M)
R 8453	HIV/Aids
R 8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse (M)
R 8462	Reporting Potentially Missing or Abused Children (M)
R 8465	Hate Crimes and Bias-Related Acts (M)
R 8467	Weapons (M)
R 8468	Crisis Response
R 8600	Student Transportation
R 8630	Emergency School Bus Procedures (M)
R 8690	Monitoring Devices on School Vehicles

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REGULATION

East Brunswick School District

Section: Community
9000. TABLE OF CONTENTS
Date Created: August, 2018
Date Edited: August, 2018

9000. TABLE OF CONTENTS

Number	Title
R 9120	Public Information Program
R 9130	Public Complaints and Grievances
R 9140	Citizens Advisory Committee (M)
R 9150	School Visitors
R 9180	School Volunteers
R 9270	Home Schooling and Equivalent Education Outside the Schools (M)
R 9320	Cooperation with Law Enforcement Agencies (M)
R 9324	Sex Offender Registration and Notification

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**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 2.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Board of Education Meeting Schedule

Summary:

Pursuant to N.J.S.A. 18A:10-6, *"all board meetings shall be public and each board shall hold a meeting at least once every two months during the period in which the schools in the district are in session. All meetings shall be called to commence not later than eight p.m. of the designated day but, if a quorum be not present at the time for which the meeting is called, the member or members present may recess the meeting to a time not later than nine p.m. of said day and, if no quorum be present at that time, the member or members present may adjourn the meeting to commence not later than eight p.m. of another day, not more than seven days following the date for which the original meeting was called, but no further recess or adjournment of the meeting shall be made. Public announcements of time and day to which any meeting is so recessed or adjourned shall be made at the time of the recess or adjournment."*

In addition, Bylaw No. 0154, *Annual Motions and Designations*, requires the annual designation of the day, place, and time for regular meetings of the Board.

Recommendation:

Recommendation: That the Board of Education approve the 2019-2020 meeting schedule as set forth in the attachment.

ATTACHMENTS:

Description	Upload Date	Type
-------------	-------------	------

**Board of Education Meeting Schedule
July 1, 2019 To June 30, 2020¹**

July 11, 2019	
August 1, 2019	6:00 PM Retreat
August 15, 2019	
August 29, 2019	
September 12, 2019	
September 26, 2019	
October 10, 2019	6:00 PM Retreat
October 17, 2019	
November 7, 2019	6:00 PM Retreat
November 21, 2019	
December 5, 2019	
December 19, 2019	
January 2, 2020 ²	Reorganization
January 23, 2020	
February 6, 2020	
February 20, 2020	
March 5, 2020	
March 19, 2020 ³	
April 16, 2020	
April 30, 2020	7:00 PM Wall of Honor
May 7, 2020 ⁴	
May 14, 2020 ⁵	7:00 PM at HMS
June 11, 2020	7:00 PM at EBHS Media Center
June 25, 2020	

¹ Board of Education meetings will commence at 7:30 PM prevailing time unless otherwise noted. Such meetings will be held at the Board of Education Offices, 760 State Highway 18, East Brunswick, New Jersey unless otherwise noted. Additions or revisions to this schedule will be made with adequate public notice as required by law.

² Each board of education with a November school election shall organize annually at a regular meeting on any day of the first week of January at which time new members shall take office. (N.J.S.A. 18A:10-3c)

³ Tentative Budget Adoption: "...on or before March 20 in the case of a school district with an annual school election in November..." (N.J.S.A. 18A:7F-5c)

⁴ Public Hearing: "In the case of a school district with an annual school election in November, the hearing on the proposed budget shall be held before the board of education between April 24 and May 7." (N.J.S.A. 18A:22-10)

⁵ Last day to adopt budget. **Note:** The gap of time between the public hearing held by May 7 and the adoption date of May 14 is statutory and allows the board additional time to meet to adopt the budget after the public hearing on the budget has been held. To clarify, this gap does not give the board statutory authority to make changes to the advertised budget which were not specifically discussed in detail at the public hearing. Any revenue and appropriation changes that were not discussed specifically and in detail at the public hearing shall not be included in the adopted budget. (N.J.S.A. 18A:22-32)



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 6.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary

SUBJECT: Official Signatories

Recommendation:

Recommendation: That Bernardo Giuliana, School Business Administrator/Board Secretary, is the official signatory for all funds and accounts of the East Brunswick Board of Education, and the individuals listed on the attachment are the additional signatories for the respectively designated funds and accounts of the East Brunswick Board of Education effective July 1, 2019.

ATTACHMENTS:

Description	Upload Date	Type
Additional signatories	5/9/2019	Backup Material

Additional Signatories for Funds and Accounts

<i>Fund/Account</i>	<i>Additional Signatories</i>	<i>Signatures Required</i>
Governmental Funds	Vicki Becker, President Joseph Crotchfelt, CPA, Director of Financial Services	3
Enterprise Funds	Vicki Becker, President Joseph Crotchfelt, CPA, Director of Financial Services	3
Fiduciary Funds, excluding scholarship or student activity funds	Vicki Becker, President Joseph Crotchfelt, CPA, Director of Financial Services	3
Petty Cash Account	Joseph Crotchfelt, CPA, Director of Financial Services Tara Roseninge, CPA, Senior Manager of Accounting	2
Custodial Accounts	Joseph Crotchfelt, CPA, Director of Financial Services Tara Roseninge, CPA, Senior Manager of Accounting	2
Merchant Services Account	Joseph Crotchfelt, CPA, Director of Financial Services Tara Roseninge, CPA, Senior Manager of Accounting	2
Athletic Fund Account	Joseph Crotchfelt, CPA, Director of Financial Services Christopher Yannazzo, Supervisor Terri Ferro, Treasurer	2
Student Activity Fund Account – Bowne-Munro Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Ronald Lieberman, Principal Sheri Binder, Secretary	2
Student Activity Fund Account – Central Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Danielle DiNinno, Principal Kelly Esposito, Secretary	2
Student Activity Fund Account – Chittick Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Megan Manetta, Principal Nina Teplitzky, Secretary	2
Student Activity Fund Account – Churchill Junior High School	Joseph Crotchfelt, CPA, Director of Financial Services Mark Sutor, Principal Connie Charleston, Treasurer	2
Student Activity Fund Account – East Brunswick High School	Joseph Crotchfelt, CPA, Director of Financial Services Michael Vinella, Principal Glen Pazinko, Assistant Principal Terri Ferro, Bookkeeper	2

Additional Signatories for Funds and Accounts

Student Activity Fund Account – Frost Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Loretta Payette, Principal Maria Maher, Secretary	2
Student Activity Fund Account – Hammarskjöld Middle School	Joseph Crotchfelt, CPA, Director of Financial Services Michael Gaskell, Principal Maria Connors, Treasurer	2
Student Activity Fund Account – Irwin Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services JoAnn Chmielowicz, Principal TBD, Secretary	2
Student Activity Fund Account – Lawrence Brook Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Elizabeth Dunn, Principal Lorraine Fallick, Secretary	2
Student Activity Fund Account – Memorial Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Cheryl Jones, Principal Lisa Kelliher, Secretary	2
Student Activity Fund Account – Warnsdorfer Elementary School	Joseph Crotchfelt, CPA, Director of Financial Services Joseph Csatari, Principal Jessica Stary, Secretary	2



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 8.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Athletic Event Admission Fees

Summary:

The athletic event admission fees recommended remain unchanged from the current school year. The last increase was effective July 1, 2004.

Recommendation:

Recommendation: That the athletic event admission fees are established as reflected in the attachment effective July 1, 2019.

ATTACHMENTS:

Description	Upload Date	Type
Athletic admission fees	5/6/2019	Backup Material

Athletic Admission Fees

<i>Admission Categories</i>	<i>Individual Fee</i>
General admission	\$4.00
Students, grades 8-12 with ID	\$2.00
Students, grades K-7	\$1.00
Senior citizens & children under 5 years old	No Charge

<i>Adult Season Passes (Home Events Only)</i>	<i>Per Event Fee</i>
Basketball (boys, girls)	\$3.00
Football	\$3.00
Wrestling	\$3.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 9.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Change Funds

Summary:

Child Nutrition

This change fund covers the eleven schools and administration building. The fund is used to fund each cash register opening "bank", and allows cashier's to make change when students and staff pay with cash.

Athletic

This change fund is used as start-up money for the gate during football, basketball, and wrestling matches. This fund is used to provide the opening "bank" for ticket sales and to make change.

High School Student Activity

The high school's main office uses this change fund to make change for students who pay for fines, prom bids, graduation fees, year books, etc.

-
Performing Art Center

This change fund is used to provide the opening "bank" and to make change for school-district event ticket sales at the PAC.

Financial Services

The Financial Services Department, Accounting Unit collects cash for various student registrations and payments related to before- and after-care programs, preschool programs, clubs, athletics, before- and after-school enrichment programs, fines, and trips. A change fund is

needed in order to make change for parents that are paying with cash.

Recommendation:

Recommendation: That change funds are established for the purposes and amounts, and with the designated fund custodians, as reflected in the attachment effective July 1, 2018.

ATTACHMENTS:

Description	Upload Date	Type
Change funds	5/6/2019	Backup Material

Change Funds

<i>Purpose</i>	<i>Amount</i>	<i>Fund Custodian</i>
Child Nutrition Department	\$4,470.00	Joseph Crotchfelt, CPA Director of Financial Services
Athletic Events	\$500.00	Christopher Yannazzo Supervisor of Athletics/Physical Education
High School Student Activity Events	\$500.00	Michael Vinella Principal, East Brunswick High School
Performing Arts Center	\$200.00	Denise Budveit Event Coordinator
Financial Services Department	\$100.00	Tara Rosenvinge, CPA Senior Manager of Accounting



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 10.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Compliance Officers and District Representatives

Recommendation:

Recommendation: That the individuals listed on the attachment are designated as compliance officers and district representatives effective July 1, 2019.

ATTACHMENTS:

Description	Upload Date	Type
Compliance officers & district representatives	5/6/2019	Backup Material

Designation of Compliance Officers and District Representatives

<i>Purpose</i>	<i>Designee</i>	<i>Legal Reference</i>	<i>Agency Notification To</i>
Affirmative Action Officer	Assistant Superintendent, Student Activities and Services Director, Human Resources	N.J.A.C. 6A:7-1.5	
Anti-bullying Coordinator – District	Assistant Superintendent for Student Activities and Services	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Bowne-Munro Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Central Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Chittick Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Churchill Junior High School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – East Brunswick High School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Frost Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	

Designation of Compliance Officers and District Representatives

Anti-bullying Specialist – Hammar skjold Middle School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Irwin Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Lawrence Brook Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Memorial Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Anti-bullying Specialist – Warnsdorfer Elementary School	Student Assistance Specialist	N.J.S.A. 18A:37-13 through 18A:37-32 N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq	
Asbestos Hazardous Emergency Response Act (AHERA) Officer	Director, Facilities Management	Asbestos Hazardous Response Act (Title II of the Toxic Substances Control Act)	
Certifier Of Compliance With Federal And State Law Respecting The Reporting Of Compensation For Certain Employees	School Business Administrator	N.J.S.A. 18A:17-14.4	NJ Department of the Treasury, Division of Taxation (For the year ending December 31, 2019)
Conscientious Employee Protection Act Officer	Director, Human Resources	N.J.S.A. 34:19-1 et seq. (Conscientious Employee Protection Act)	
Homeless Liaison	Supervisor, Student Services	N.J.A.C. 6A:17-2.5	
Integrated Pest Management	Director, Facilities Management	N.J.A.C. 7:30-13.1	

Designation of Compliance Officers and District Representatives

Coordinator			
East Brunswick School District Premium Only IRS Code Section 125 Plan Administrator	School Business Administrator	IRS Code Section 125; Plan Document	
Law Enforcement Unit	Assistant Superintendent, Student Activities & Services School Business Administrator	20 USC 1232g; 34 CFR 99.8	
Preparation Of Transportation Route Specifications	Transportation Manager	N.J.A.C. 6:A:27-9.2	
Public Agency Compliance Officer	School Business Administrator	N.J.A.C. 17:27-3.5	NJ Department of the Treasury, Affirmative Action Office
Section 504 Coordinator	Supervisor, Student Services	Section 504 of the Rehabilitation Act of 1973	
The Woods of East Brunswick Property Owners Association, Inc.	School Business Administrator		
Title IX Compliance	Supervisor, Physical Education/Athletics		



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 25.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Dr. Joyce Boley, Assistant Superintendent of Academics
SUBJECT: Curricula, Textbooks and Evaluations (Roll Call)

Recommendation:

Recommendation: That the programs, courses and textbooks, are approved as reflected in the attachment, which comprise the district's curricula for the 2019-2020 school year, and that the materials be made available for review in the Office of the Assistant Superintendent for Academics

ATTACHMENTS:

Description	Upload Date	Type
Course Inventory	5/3/2019	Backup Material
Textbook Inventory	5/3/2019	Backup Material

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: VISUAL & PERFORMING ARTS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Course Code	Sced	Course Credits	Students In Course	State	Curriculum with Current	Curriculum	BOE Re-
				Course Code			Standards Adoption Date	State Standards Implemented	Implementation Date	Adoption Date
EBHS	VISUAL ARTS	A.P. HISTORY OF ART	1292	05153	5	53	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	A.P. MUSIC	1503	05114	5	11	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	A.P. STUDIO ART	1275	05172	5	12	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ACTING STUDIO	1255	05055	2.5	29	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ACTING STUDIO II	1264	05055	2.5	14	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ACTING STUDIO III H	1279	05055	2.5	4	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	AIRBRUSH	1261	05999	2.5	181	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	BEGINNING PIANO	1543	05107	2.5	48	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	BELLA VOCE H	1541	05111	5	40	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	CERAMIC WORKSHOP	1263	05159	2.5	31	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CHAMBER ORCHESTRA H	1537	05104	5	27	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CHORUS	1505	05110	5	41	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CHORUS SEMESTER	1506	05110	2.5	36	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	COMMERCIAL ART	1253	05163	2.5	56	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	COMMERCIAL ART II	1250	05163	2.5	14	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CONCERT BAND BRASS/WOODWIND	1510	05102	3	98	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CONCERT BAND PERCUSSION	1507	05102	5	15	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	CONCERT CHOIR H	1508	05110	5	48	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	DIGITAL MUSIC EXPERIENCE	1549	05118	1.25	38	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	DRAWING EXPERIENCE	1272	05156	1.25	89	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	FILM APPRECIATION - ENJOYING CINEMA	1290	05999	5	107	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	HUMANITIES	1294	05156	5	199	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	INTERIOR DESIGN	1258	22211	2.5	67	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	INTRO TO CERAMICS	1262	05159	2.5	120	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	INTRO TO PHOTOGRAPHY	1251	05167	2.5	222	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	INTRO TO SCULPTURE	1259	05158	2.5	22	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	JEWELRY EXPERIENCE	1273	05166	1.25	67	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	MASK AND MOVEMENT	1282	05099	2.5	13	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	MUSIC TECHNOLOGY AND COMPOSITION	1540	05119	1.25	43	7/9/2014	9/1/2015	9/1/2015	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: VISUAL & PERFORMING ARTS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Course Code	Sced	Course Credits	Students In Course	State	Curriculum with Current	Curriculum	BOE Re-
				Course Code			Standards Adoption Date	State Standards Implemented	Implementation Date	Adoption Date
EBHS	PERFORMING ARTS	MUSICIANSHIP	1542	05113	2.5	20	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ORCHESTRA	1509	05104	3	17	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ORCHESTRA	1513	05104	4	11	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	ORCHESTRA	1518	05104	5	104	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	PHOTOGRAPHY WORKSHOP	1252	05167	2.5	37	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	PIANO WORKSHOP	1283	05107	2.5	30	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	PRINTMAKING EXPERIENCE	1257	05151	1.25	31	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	SINGING FOR MUSICAL THEATRE	1546	05149	1.25	0	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	STAGECRAFT	1547	05056	2.5	4	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	STUDIO ART	1276	05155	5	44	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	VISUAL ARTS	STUDIO ART II H	1260	05155	5	19	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	WIND ENSEMBLE H	1515	05102	4	1	7/9/2014	9/1/2015	9/1/2015	5/9/2019
EBHS	PERFORMING ARTS	WIND ENSEMBLE H	1520	05102	5	45	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	3-D DESIGN	2260	05158	2.5	181	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	ADVANCED ORCHESTRA	2522	05104	5	30	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	BEGINNING PIANO	2543	05107	2.5	76	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	CERAMIC EXPLORATION	2264	05159	2.5	165	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	CHORUS SEMESTER	2512	05110	2.5	52	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	CHORUS YEAR	2513	05110	5	87	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	CONCERT BAND 8	2510	55102	5	73	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	CONCERT BAND 8 SEM	2518	55102	2.5	3	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	DRAWING AND PAINTING	2263	05155	2.5	47	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	DRAWING EXPLORATION	2262	05156	2.5	173	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	FILMMAKING	2273	05168	2.5	32	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	FRESHMAN BAND	2509	05102	5	59	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	FRESHMAN BAND SEM	2520	05102	2.5	0	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	GRAPHIC DESIGN	2270	05162	2.5	183	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	VISUAL ARTS	INTRO TO CERAMICS	2265	05159	2.5	34	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	ORCHESTRA	2511	05104	5	133	7/9/2014	9/1/2015	9/1/2015	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: VISUAL & PERFORMING ARTS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Course Code	Sced	Course Credits	Students In Course	State	Curriculum with Current	Curriculum	BOE Re-
				Course Code			Standards Adoption Date	State Standards Implemented	Implementation Date	Adoption Date
CHU	PERFORMING ARTS	ORCHESTRA SELECT	2523	05104	5	27	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	ORCHESTRA SEM	2516	05104	2.5	0	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	PIANO LAB	2545	05107	2.5	23	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	WORLD OF DIGITAL MUSIC	2514	05118	2.5	66	7/9/2014	9/1/2015	9/1/2015	5/9/2019
CHU	PERFORMING ARTS	WORLD OF THEATRE	2515	05052	2.5	107	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	VISUAL ARTS	AR EXPLORATION 6	3260	55154	5	96	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	VISUAL ARTS	ART CYCLE 6	3800	55186	1	651	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	VISUAL ARTS	ART CYCLE 7	3810	55187	1	635	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	VISUAL ARTS	ART EXPLORATION 7	3261	55154	5	93	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	BAND 6	3500	55102	5	118	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	BAND 7	3501	55102	5	115	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	BEGINNING PIANO 6	3504	55149	5	39	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	BEGINNING PIANO 7	3505	55149	5	21	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	CHORUS 6	3520	55110	5	58	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	CHORUS 7	3521	55110	5	76	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	ORCHESTRA 6	3510	55104	5	157	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	ORCHESTRA 7	3511	55104	5	102	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	THEATRE CYCLE 6	3805	55076	1	652	7/9/2014	9/1/2015	9/1/2015	5/9/2019
HAM	PERFORMING ARTS	THEATRE CYCLE 7	3815	55077	1	626	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-K	4280	55180	0	555	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-1	4281	55181	0	553	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-2	4282	55182	0	564	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-3	4283	55183	0	606	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-4	4284	55184	0	595	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	VISUAL ARTS	ART-5	4285	55185	0	647	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	BAND	4506	55101	0	175	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	MUSIC-K	4500	55130	0	553	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	MUSIC-1	4501	55131	0	552	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	MUSIC-2	4502	55132	0	564	7/9/2014	9/1/2015	9/1/2015	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: VISUAL & PERFORMING ARTS

Report Date: 5/3/2019

<u>School Code</u>	<u>Department Name</u>	<u>Course Description</u>	<u>Course Code</u>	<u>Sced Course Code</u>	<u>Course Credits</u>	<u>Students In Course</u>	<u>State Standards Adoption Date</u>	<u>Curriculum with Current State Standards Implemented</u>	<u>Curriculum Implementation Date</u>	<u>BOE Re-Adoption Date</u>
ALL ELEM	PERFORMING ARTS	MUSIC-3	4503	55133	0	589	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	MUSIC-4	4504	55134	0	595	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	MUSIC-5	4505	55135	0	647	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	STRINGS-BEG	4507	55104	0	260	7/9/2014	9/1/2015	9/1/2015	5/9/2019
ALL ELEM	PERFORMING ARTS	STRINGS-INT	4508	55104	0	197	7/9/2014	9/1/2015	9/1/2015	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re-Adoption Date	
			Course Code	Course Credits						
EBHS	ENGLISH LANGUAGE ARTS	A.P. ENGLISH I	1005	01005	5	192	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	A.P. ENGLISH II	1010	01006	5	240	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	COLLEGE WRITING H	1009	01102	5	128	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	CORRECTIVE READING	1558	01068	5	42	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	CREATIVE WRITING	1021	01104	1.25	65	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	ENGLISH 10	1002	01054	5	386	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	ENGLISH 10 H	1001	01054	5	287	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	ENGLISH 11	1007	01056	5	318	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	ENGLISH 11 H	1006	01056	5	140	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	ENGLISH 12	1012	01004	5	329	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	LANGUAGE ARTS LITERACY LAB	1040	01009	2.5	43	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	LANGUAGE ARTS LITERACY LAB	1041	01009	2.5	35	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	PHILOSOPHY FOR TEENAGERS H	1029	04306	2.5	91	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	ENGLISH LANGUAGE ARTS	PUBLIC SPEAKING H	1025	01151	2.5	145	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	ENGLISH 8 A	2010	51036	5	428	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	ENGLISH 8 H	2012	51036	5	162	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	ENGLISH 9	2015	01001	5	370	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	ENGLISH 9 H	2014	01001	5	295	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	HEROES AND MYTHOLOGY	2013	01061	2.5	27	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	READING/WRITING WORKSHOP 8	2030	51067	5	36	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	READING/WRITING WORKSHOP 8 SEM	2031	51067	2.5	3	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	ENGLISH LANGUAGE ARTS	READING/WRITING WORKSHOP 9	2032	01067	5	23	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	ENGLISH LANGUAGE ARTS	ILA LEARNING LAB	3567	51049	5	61	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	ENGLISH LANGUAGE ARTS	LANGUAGE ARTS	4025	51037	5	24	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	ENGLISH LANGUAGE ARTS	LANGUAGE ARTS 6	3006	51034	5	543	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	ENGLISH LANGUAGE ARTS	LANGUAGE ARTS 7	3011	51035	5	513	5/4/2016	9/2017	9/1/2017	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with	Curriculum	BOE Re-Adoption Date	
			Course Code	Course Credits			Current State Standards Implemented	Implementation Date		
HAM	ENGLISH LANGUAGE ARTS	VERBAL GATE 6	3004	51034	5	93	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	ENGLISH LANGUAGE ARTS	VERBAL GATE 7	3014	51035	5	94	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-K	4000	51040	0	549	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-1	4001	51041	0	560	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-2	4002	51042	0	571	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-3	4003	51043	0	594	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-4	4004	51044	0	594	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-READING-5	4005	51045	0	650	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-K	4010	51130	0	549	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-1	4011	51131	0	560	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-2	4012	51132	0	571	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-3	4013	51133	0	594	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-4	4014	51134	0	594	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	ENGLISH LANGUAGE ARTS	ILA-WRITING-5	4015	51135	0	649	5/4/2016	9/2017	9/1/2017	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: HEALTH EDUCATION

Report Date: 5/3/2019

<u>School</u>			<u>Course</u>	<u>Sced</u>	<u>Course</u>	<u>Students</u>	<u>State Standards</u>	<u>Curriculum with Current</u>	<u>Curriculum</u>	<u>BOE Re-</u>
<u>Code</u>	<u>Department Name</u>	<u>Course Description</u>	<u>Code</u>	<u>Code</u>	<u>Credits</u>	<u>In Course</u>	<u>Adoption Date</u>	<u>State Standards</u>	<u>Implementation</u>	<u>Adoption</u>
								<u>Implemented</u>	<u>Date</u>	<u>Date</u>
EBHS	HEALTH	CPR CERT/TEEN STRESS MANAGEMENT SKILLS	1706	08055	1.25	84	7/9/2014	9/2015	9/2015	5/9/2019
EBHS	HEALTH	DRIVER EDUCATION	1702	08151	1.25	699	7/9/2014	9/2015	9/2015	5/9/2019
EBHS	HEALTH	HEALTH 11	1701	08051	1.25	666	7/9/2014	9/2015	9/2015	5/9/2019
EBHS	HEALTH	HEALTH 12	1700	08051	1.25	707	7/9/2014	9/2015	9/2015	5/9/2019
CHU	HEALTH	HEALTH 8	2730	58051	2.5	597	7/9/2014	9/2015	9/2015	5/9/2019
CHU	HEALTH	HEALTH 9	2722	08051	2.5	674	7/9/2014	9/2015	9/2015	5/9/2019
HAM	HEALTH	HEALTH CYCLE 6	3802	58051	1	650	7/9/2014	9/2015	9/2015	5/9/2019
HAM	HEALTH	HEALTH CYCLE 7	3813	58051	1	628	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-K	4700	58051	0	549	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-1	4701	58051	0	556	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-2	4702	58051	0	563	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-3	4703	58051	0	588	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-4	4704	58051	0	594	7/9/2014	9/2015	9/2015	5/9/2019
ALL ELEM	HEALTH	HEALTH-5	4705	58051	0	648	7/9/2014	9/2015	9/2015	5/9/2019

East Brunswick Board of Education

COURSE INVENTORY

PROGRAM: MATHEMATICS

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re-Adoption Date	
			Course Code	Course Credits						
EBHS	MATHEMATICS	A.P. CALCULUS AB	1164	02124	5	99	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	A.P. CALCULUS BC	1165	02125	5	56	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	A.P. STATISTICS	1166	02203	5	120	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	ADVANCED ALGEBRA WITH TRIGONOMETRY	1158	02106	5	172	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	ALGEBRA I	1155	02052	5	11	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	ALGEBRA II	1160	02056	5	447	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	ALGEBRA II H	1162	02056	5	148	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	ALGEBRA II LAB	1157	02056	5	42	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	CALCULUS H	1168	02121	5	147	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	CALCULUS II H	1183	02122	5	21	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	CALCULUS III H	1182	02122	5	49	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	FUNDAMENTALS OF COLLEGE MATHEMATICS	1169	02057	5	49	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	GEOMETRY WITH TRIGONOMETRY	1159	02072	5	95	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	MATH	1609	02002	5	35	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	PRE-CALCULUS	1161	02110	5	270	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	PRE-CALCULUS WITH LIMITS H	1163	02110	5	187	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	SENIOR MATH	1563	02151	5	15	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	SENIOR MATH LAB	1190	02994	2.5	5	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	SHELTERED MATH	1171	02069	5	8	5/4/2016	9/2017	9/1/2017	5/9/2019
EBHS	MATHEMATICS	STATISTICS H	1180	02202	5	229	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	ALGEBRA I	2876	02052	5	41	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	ALGEBRA I A	2176	02052	5	443	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	ALGEBRA I H	2171	02056	5	191	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	GEOMETRY WITH TRIGONOMETRY	2172	02072	5	318	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	GEOMETRY WITH TRIGONOMETRY H	2173	02072	5	262	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	MATH LAB	2817	02994	5	19	5/4/2016	9/2017	9/1/2017	5/9/2019
CHU	MATHEMATICS	SHELTERED MATH	2168	02069	5	8	5/4/2016	9/2017	9/1/2017	5/9/2019

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COURSE INVENTORY

PROGRAM: MATHEMATICS

Report Date: 5/3/2019

<u>School Code</u>	<u>Department Name</u>	<u>Course Description</u>	<u>Sced</u>			<u>Students In Course</u>	<u>State Standards</u>	<u>Curriculum with Current State Standards</u>	<u>Curriculum Implementation</u>	<u>BOE Re-Adoption</u>
			<u>Course Code</u>	<u>Course Code</u>	<u>Course Credits</u>		<u>Adoption Date</u>	<u>Implemented</u>	<u>Date</u>	<u>Date</u>
HAM	MATHEMATICS	ALGEBRA II	3164	52052	5	71	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	MATHEMATICS	MATH PRIME 6	3154	52036	5	92	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	MATHEMATICS	MATHEMATICS 6	3151	52036	5	556	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	MATHEMATICS	PRE-ALGEBRA	3163	52051	5	550	5/4/2016	9/2017	9/1/2017	5/9/2019
HAM	MATHEMATICS	MATH	3584	52039	0	20	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-K	4150	52030	0	549	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-1	4151	52031	0	560	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-2	4152	52032	0	570	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-3	4153	52033	0	594	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-4	4154	52034	0	598	5/4/2016	9/2017	9/1/2017	5/9/2019
ALL ELEM	MATHEMATICS	MATH-5	4155	52035	0	650	5/4/2016	9/2017	9/1/2017	5/9/2019

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COURSE INVENTORY

PROGRAM: PHYSICAL EDUCATION

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re- Adoption Date	
			Course Code	Course Credits						
EBHS	PHYS ED	ADAPTIVE PE	1586	08007	5	14	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	DANCE 1 QUARTER	1738	05001	1.25	34	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	DANCE 2 QUARTERS	1737	05001	2.5	40	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	DANCE 3 DAYS	1735	05001	3	25	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	DANCE 4 DAYS	1736	05001	4	93	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	PHYSICAL EDUCATION 1 QUARTER	1724	08001	1.25	431	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	PHYSICAL EDUCATION 2 QUARTERS	1723	08001	2.5	434	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	PHYSICAL EDUCATION 3 DAYS	1729	08001	3	388	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	PHYS ED	PHYSICAL EDUCATION 4 DAYS	1730	08001	4	1093	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	ADAPTIVE PE 8	2732	58007	2.5	2	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	ADAPTIVE PE 9 5 DAY	2724	08007	5	2	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	PE 8	2728	58038	2.5	600	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	PE 9 3 DAY	2721	08001	3	160	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	PE 9 4 DAY	2723	08001	4	513	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	PHYS ED	PE 9 5 DAY	2725	08001	5	4	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	PHYS ED	PHYSICAL EDUCATION 6	3700	58036	2.5	654	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	PHYS ED	PHYSICAL EDUCATION 7	3701	58037	2.5	630	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	PHYS ED	PSYSICAL EDUCATION	3710	58007	2.5	7	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-K	4710	58030	0	551	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-1	4711	58031	0	545	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-2	4712	58032	0	564	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-3	4713	58033	0	588	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-4	4714	58034	0	596	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	PHYS ED	PHYS ED-5	4715	58035	0	649	7/9/2014	9/2015	9/1/2015	5/9/2019

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COURSE INVENTORY

PROGRAM: PRACTICAL ARTS | 21ST CENTURY SKILLS | TECH LITERACY

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced			Students In Course	State Standards	Curriculum with Current State Standards	Curriculum Implementation	BOE Re-Adoption
			Course Code	Course Code	Course Credits		Adoption Date	Implemented	Date	Date
EBHS	PRACTICAL ARTS	A.P. COMPUTER SCIENCE A	1454	10157	5	72	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	A.P. COMPUTER SCIENCE PRINCIPLES	1455	10155	5	47	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ACCOUNTING 101 H	1411	12104	5	7	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ACCOUNTING I	1404	12104	2.5	49	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ACCOUNTING II	1407	12104	2.5	13	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ARCHITECTURAL DESIGN TECHNOLOGY	1308	21103	2.5	40	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	BUSINESS AND CONSUMER LAW	1408	12054	2.5	26	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	CAREER INTERNSHIP	1641	22997	2.5	2	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	CBI - LEISURE	1689	22998	5	6	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	COMMUNITY BASED INSTRUCTION	1681	22998	10	19	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	COMMUNITY BASED INSTRUCTION	1687	22998	15	3	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	COMPUTER GRAPHICS I	1316	05162	2.5	59	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	COMPUTER GRAPHICS II	1317	05162	2.5	14	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	COOPERATIVE TRADE/OFFICE	1432	22998	7.5	44	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	CULINARY ARTS I	1351	16054	2.5	289	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	CULINARY ARTS II	1352	16054	2.5	81	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	CULINARY ARTS III	1358	22203	2.5	28	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ELECTRONICS ENGINEERING I	1301	21008	2.5	82	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ELECTRONICS ENGINEERING II	1303	21008	2.5	13	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ENGINEERING CAPSTONE H	1305	21007	5	16	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	ENTREPRENEURSHIP	1409	12053	2.5	46	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	FASHION MERCHANDISING AND RETAILING	1422	12153	1.25	40	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	FINANCIAL LITERACY	1412	22210	2.5	435	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	FINANCIAL LITERACY ONLINE	1413	22210	2.5	48	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	FOOD FOR FITNESS	1362	22202	1.25	53	10/1/2014	9/2015	9/1/2017	5/9/2019

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PROGRAM: PRACTICAL ARTS | 21ST CENTURY SKILLS | TECH LITERACY

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced			Students In Course	State	Curriculum with Current	Curriculum	BOE Re-
			Course Code	Course Code	Course Credits		Standards Adoption Date	State Standards Implemented	Implementation Date	Adoption Date
EBHS	PRACTICAL ARTS	FOOD SCIENCE AND NUTRITION	1356	22203	2.5	35	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	GAME DESIGN	1341	17101	1.25	89	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	GRAPHICS EXPERIENCE	1340	11152	1.25	57	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	HEALTHY EATING ON THE GO	1361	22249	1.25	39	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	HUMAN GROWTH AND DEVELOPMENT	1354	22204	2.5	139	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	INTERNATIONAL BUSINESS AND POLITICS H	1419	12056	2.5	31	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	INTRODUCTION TO BUSINESS	1401	12051	2.5	82	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	INTRODUCTION TO COMPUTER SCIENCE	1450	10152	2.5	90	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	INTRODUCTION TO MARKETING	1402	12164	2.5	75	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	LEARNING EXPERIENCE	1602	22998	15	21	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	LEARNING EXPERIENCE	1676	22998	5	7	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	LOGO DESIGN & BRANDING	1306	05163	1.25	95	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	MANAGING YOUR DIGITAL WORLD	1310	10252	2.5	15	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	MECHANICAL ENGINEERING I	1302	21007	2.5	72	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	MECHANICAL ENGINEERING II	1307	21007	2.5	37	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	PATHWAY TO CAREERS	1607	22151	5	17	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	PERSONAL DEVELOPMENT	1635	22105	5	36	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	PRESCHOOL ED. H (TEACHING LAB)	1355	19153	10	26	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	SENIOR SEMINAR	1365	22106	1.25	18	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	SILK SCREEN PRINTING	1315	05160	2.5	77	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	SPORTS AND ENTERTAINMENT MARKETING	1410	12163	2.5	59	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	TEACHING PRACTICUM H	1357	19198	5	9	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	VIDEO PRODUCTION I	1347	11055	2.5	70	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	VIDEO PRODUCTION II	1349	11055	2.5	13	10/1/2014	9/2015	9/1/2017	5/9/2019
EBHS	PRACTICAL ARTS	VIDEO PRODUCTION WORKSHOP	1304	11097	1.25	3	10/1/2014	9/2015	9/1/2017	5/9/2019

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PROGRAM: PRACTICAL ARTS | 21ST CENTURY SKILLS | TECH LITERACY

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced			Students In Course	State Standards	Curriculum with Current State Standards	Curriculum Implementation	BOE Re-Adoption
			Course Code	Course Code	Course Credits		Adoption Date	Implemented	Date	Date
EBHS	PRACTICAL ARTS	WEB PUBLISHING I	1346	10201	1.25	45	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	ACCOUNTING 1	2404	12104	2.5	23	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	CAREERS	2851	22151	5	7	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	CAREERS SEM	2852	22151	2.5	0	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	COMMUNITY BASED INSTRUCTION	7840	22998	5	10	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	COMPUTER KEYBOARDING APPLICATIONS	2401	12005	2.5	23	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	COMPUTER LITERACY 8	2462	60010	2.5	601	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	CREATIVE LIVING I	2360	22201	2.5	283	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	CREATIVE LIVING II	2361	22201	2.5	62	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	CULINARY ESSENTIALS	2362	16054	2.5	70	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	FINANCIAL LITERACY	2405	22210	2.5	189	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	FINANCIAL LITERACY ONLINE	2407	22210	2.5	33	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	FOOD SCIENCE AND NUTRITION	2363	22203	2.5	47	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	FUNDAMENTALS OF ENGINEERING	2300	21006	2.5	186	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	GRAPHIC COMM.	2348	11002	2.5	78	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	INTRODUCTION TO BUSINESS	2406	12051	2.5	69	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	INTRODUCTION TO COMPUTER SCIENCE	2464	10152	2.5	66	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	INTRODUCTION TO WOODWORKING	2341	13003	2.5	176	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	LIFE SKILLS	2801	22998	5	13	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	LIFE SKILLS	7801	22207	10	9	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	LIFE SKILLS SEM	7804	22207	2.5	1	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	MECHANICAL ENGINEERING I	2301	21007	2.5	53	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	PERSONAL DEVELOPMENT	2847	22105	5	6	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	SEW MUCH MORE	2364	22205	2.5	31	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	STEM I	2340	21051	2.5	149	10/1/2014	9/2015	9/1/2017	5/9/2019

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PROGRAM: PRACTICAL ARTS | 21ST CENTURY SKILLS | TECH LITERACY

Report Date: 5/3/2019

<u>School Code</u>	<u>Department Name</u>	<u>Course Description</u>	<u>Sced</u>			<u>Students In Course</u>	<u>State Standards</u>	<u>Curriculum with Current State Standards</u>	<u>Curriculum Implementation</u>	<u>BOE Re-Adoption</u>
			<u>Course Code</u>	<u>Course Code</u>	<u>Course Credits</u>		<u>Adoption Date</u>	<u>Implemented</u>	<u>Date</u>	<u>Date</u>
CHU	PRACTICAL ARTS	STEM II	2342	21051	2.5	21	10/1/2014	9/2015	9/1/2017	5/9/2019
CHU	PRACTICAL ARTS	STUDY SKILLS 8 SEM	2037	72003	2.5	29	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	COMPUTER CYCLE 6	3801	60010	1	650	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	COMPUTER CYCLE 7	3811	60010	1	627	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	FAMILY AND CONSUMER SCIENCE 6	3262	72201	5	110	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	FAMILY AND CONSUMER SCIENCE 7	3263	72201	5	120	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	FAMILY AND CONSUMER SCIENCE CYCLE	3812	72201	1	631	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	STEM 6	3300	71003	5	92	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	STEM 7	3301	71003	5	115	10/1/2014	9/2015	9/1/2017	5/9/2019
HAM	PRACTICAL ARTS	STEM CYCLE	3803	71004	1	650	10/1/2014	9/2015	9/1/2017	5/9/2019

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PROGRAM: SCIENCE

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re-Adoption Date	
			Course Code	Course Credits						
EBHS	SCIENCE	A.P. BIOLOGY	1112	3056	7	86	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	A.P. CHEMISTRY	1126	3106	7	43	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	A.P. ENVIRONMENTAL SCIENCE	1144	3207	7	54	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	A.P. PHYSICS	1141	3156	7	46	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	ANATOMY AND PHYSIOLOGY H	1143	3053	7	66	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	ASTRONOMY	1105	3004	2.5	73	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	BIOLOGY A	1107	3051	6	15	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	CHEMISTRY	1113	3105	6	543	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	CHEMISTRY H	1121	3102	7	146	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	CONTEMPORARY ISSUES OF SCIENCE	1104	3210	1.25	11	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	ENVIRONMENTAL SCIENCE	1103	3003	6	124	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	FORENSIC SCIENCE 1	1130	3210	1.25	78	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	FORENSIC SCIENCE 2	1131	3210	1.25	83	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	FORENSIC SCIENCE 3	1132	3210	1.25	83	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	FORENSIC SCIENCE 4	1133	3210	1.25	73	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	MARINE BIOLOGY	1101	3051	2.5	127	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	METEOROLOGY	1106	3006	2.5	31	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	MOLECULAR BIOLOGY LAB TECHNIQUES	1140	3212	2.5	44	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	PHYSICS A	1128	3151	6	546	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	PHYSICS H	1134	3152	7	81	7/9/2014	9/2016	9/2017	5/9/2019
EBHS	SCIENCE	RESEARCH AND SEMINARS IN SCIENCE H	1142	3212	3	39	7/9/2014	9/2016	9/2017	5/9/2019
CHU	SCIENCE	BIOLOGY A	2110	3051	6	520	7/9/2014	9/2016	9/2017	5/9/2019
CHU	SCIENCE	BIOLOGY H	2111	3052	7	160	7/9/2014	9/2016	9/2017	5/9/2019
CHU	SCIENCE	SCIENCE 8 A	2106	53008	5	490	7/9/2014	9/2016	9/2017	5/9/2019
CHU	SCIENCE	SCIENCE 8 H	2108	53008	5	112	7/9/2014	9/2016	9/2017	5/9/2019
HAM	SCIENCE	SCIENCE	3579	53999	0	19	7/9/2014	9/2016	9/2017	5/9/2019

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			<u>Course Code</u>	<u>Course Code</u>	<u>Course Credits</u>		<u>Adoption Date</u>			
HAM	SCIENCE	SCIENCE 6	3100	53236	5	649	7/9/2014	9/2016	9/2017	5/9/2019
HAM	SCIENCE	SCIENCE 7	3110	53237	5	621	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-K	4100	53230	0	570	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-1	4101	53231	0	555	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-2	4102	53232	0	484	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-3	4103	53233	0	588	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-4	4104	53234	0	595	7/9/2014	9/2016	9/2017	5/9/2019
ALL ELEM	SCIENCE	SCIENCE-5	4105	53235	0	649	7/9/2014	9/2016	9/2017	5/9/2019

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PROGRAM: SOCIAL STUDIES & MEDIA

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School Code	Department Name	Course Description	Sced		Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re-Adoption Date	
			Course Code	Course Credits						
EBHS	SOCIAL STUDIES	A.P. AMERICAN HISTORY	1072	04104	5	146	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	A.P. EUROPEAN HISTORY	1074	04056	5	16	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	A.P. INST. FOR POL. ED. II	1055	04151	5	35	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	A.P. MACROECONOMICS	1053	04204	5	64	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	A.P. PSYCHOLOGY	1067	04256	5	47	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	A.P. WORLD HISTORY	1077	04057	5	94	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	CRIMINAL JUSTICE IN AMERICA	1065	04162	2.5	209	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	ECONOMICS	1060	04201	2.5	34	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	GENOCIDE IN THE MODERN WORLD H	1064	04065	2.5	234	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	INDEPENDENT LEARNING WORKSHOP	1068	10247	1.25	18	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	INSTITUTE FOR POLITICAL EDUCATION I H	1054	04151	5	37	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	INTERNATIONAL STUDIES H (FALL)	1075	04155	2.5	85	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	INTERNATIONAL STUDIES H (SPRING)	1076	04155	2.5	66	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	LAW IN SOCIETY	1066	04165	2.5	113	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	PSYCHOLOGY I	1056	04254	2.5	238	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	PSYCHOLOGY II H	1061	04255	2.5	119	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	SOCIOLOGY I	1057	04258	2.5	170	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	SOCIOLOGY II H	1079	04259	2.5	37	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	U.S. HISTORY I	1073	04102	5	24	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	U.S. HISTORY II	1070	04103	5	427	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	U.S. HISTORY II H	1071	04103	5	140	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	VIETNAM: A TIME OF TURMOIL AND CHANGE	1078	04161	1.25	84	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	WORLD HISTORY H	1052	04053	5	199	7/9/2014	9/2015	9/1/2017	5/9/2019
EBHS	SOCIAL STUDIES	WORLD HISTORY/WORLD CULTURES	1051	04053	5	322	7/9/2014	9/2015	9/1/2017	5/9/2019
CHU	SOCIAL STUDIES	HISTORY 8 A	2060	54438	5	492	7/9/2014	9/2015	9/1/2017	5/9/2019
CHU	SOCIAL STUDIES	HISTORY 8 H	2064	54438	5	132	7/9/2014	9/2015	9/1/2017	5/9/2019
CHU	SOCIAL STUDIES	U.S. HISTORY I	2063	04102	5	456	7/9/2014	9/2015	9/1/2017	5/9/2019

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<u>School</u> Code	<u>Department Name</u>	<u>Course Description</u>	<u>Course</u> Code	<u>Sced</u> Course Code	<u>Course</u> Credits	<u>Students</u> In Course	<u>State</u> Standards Adoption Date	<u>Curriculum with Current</u> State Standards Implemented	<u>Curriculum</u> Implementation Date	<u>BOE Re-</u> Adoption Date
CHU	SOCIAL STUDIES	U.S. HISTORY I H	2062	04102	5	219	7/9/2014	9/2015	9/1/2017	5/9/2019
HAM	SOCIAL STUDIES	ESL SOCIAL STUDIES	3203	54436	5	22	7/9/2014	9/2015	9/1/2017	5/9/2019
HAM	SOCIAL STUDIES	SOCIAL STUDIES	4026	54439	0	19	7/9/2014	9/2015	9/1/2017	5/9/2019
HAM	SOCIAL STUDIES	SOCIAL STUDIES 6	3008	54436	5	637	7/9/2014	9/2015	9/1/2017	5/9/2019
HAM	SOCIAL STUDIES	SOCIAL STUDIES 7	3009	54437	5	611	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-K	4050	54430	0	549	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-1	4051	58031	0	556	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-2	4052	58032	0	565	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-3	4053	58033	0	589	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-4	4054	58034	0	595	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	SOCIAL STUDIES	SOCIAL STUDIES-5	4055	58035	0	648	7/9/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-K	4800	60999	0	552	10/1/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-1	4801	60999	0	547	10/1/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-2	4802	60999	0	564	10/1/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-3	4803	60999	0	604	10/1/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-4	4804	60999	0	596	10/1/2014	9/2015	9/1/2017	5/9/2019
ALL ELEM	MEDIA	MEDIA-5	4805	60999	0	628	10/1/2014	9/2015	9/1/2017	5/9/2019

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PROGRAM: WORLD LANGUAGE & ESL

Report Date: 5/3/2019

School Code	Department Name	Course Description	Sced			Students In Course	State Standards Adoption Date	Curriculum with Current State Standards Implemented	Curriculum Implementation Date	BOE Re-Adoption Date
			Course Code	Course Code	Course Credits					
EBHS	WORLD LANGUAGE	A.P. FRENCH	1209	24114	5	46	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	A.P. GERMAN	1215	06212	5	2	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	A.P. ITALIAN	1222	24159	5	37	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	A.P. SPANISH LANGUAGE	1242	24064	5	83	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ESL ADVANCED	1243	01992	5	7	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ESL BASIC	1245	01992	5	6	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ESL HIGH INTENSITY	1244	01992	5	26	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ESL INTERMEDIATE	1246	01992	5	16	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	FRENCH FOR BUSINESS H	1226	24999	5	38	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	FRENCH V	1205	24106	5	32	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	FRENCH V H	1206	24106	5	76	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	FRENCH VI H	1207	24999	5	67	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN I	1210	24252	5	12	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN II	1211	24253	5	33	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN III	1212	24254	5	19	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN IN THE 21ST CENTURY H	1224	24259	5	30	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN V H	1214	24256	5	54	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	GERMAN VI H	1223	24259	5	34	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ITALIAN V H	1220	24156	5	77	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	ITALIAN VI H	1221	24999	5	67	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	MANDARIN I	1227	24402	5	4	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	MANDARIN II	1228	24403	5	17	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	MANDARIN III H	1229	24404	5	12	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH FOR BUSINESS H	1890	24999	5	90	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH FOR THE MEDICAL PROFESSION H	1891	24999	5	74	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH I	1230	24052	5	30	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH II	1231	24053	5	64	7/9/2014	9/2015	9/1/2015	5/9/2019

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			Course Code	Course Code						
EBHS	WORLD LANGUAGE	SPANISH III	1232	24054	5	88	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH IV	1233	24055	5	77	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH IV H	1235	24055	5	31	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH V	1237	24056	5	135	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH V H	1238	24056	5	118	7/9/2014	9/2015	9/1/2015	5/9/2019
EBHS	WORLD LANGUAGE	SPANISH VI H	1240	24999	5	144	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ESL ADVANCED	2249	01992	5	2	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ESL BASIC	2247	01992	5	5	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ESL HIGH INTENSITY 8	2250	01992	5	8	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ESL HIGH INTENSITY 9	2251	01992	5	8	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ESL INTERMEDIATE	2248	01992	5	11	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	FENCH IV H	2221	24105	5	65	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	FRENCH III A	2225	24104	5	105	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	FRENCH IV	2229	24105	5	25	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	GERMAN III A	2226	24254	5	37	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	GERMAN IV H	2237	24255	5	48	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ITALIAN III A	2228	24154	5	51	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	ITALIAN IV H	2236	24155	5	60	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	MANDARIN I	2238	24402	5	16	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	MANDARIN II	2239	24403	5	8	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	MANDARIN III H	2240	24404	5	5	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	SPANISH I A	2215	24052	5	89	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	SPANISH II A	2217	24053	5	85	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	SPANISH III A	2223	24054	5	303	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	SPANISH IV	2224	24055	5	157	7/9/2014	9/2015	9/1/2015	5/9/2019
CHU	WORLD LANGUAGE	SPANISH IV H	2220	24055	5	126	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ESL ADVANCED	3220	51992	5	11	7/9/2014	9/2015	9/1/2015	5/9/2019

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<u>School Code</u>	<u>Department Name</u>	<u>Course Description</u>	<u>Sced</u>		<u>Students In Course</u>	<u>State Standards Adoption Date</u>	<u>Curriculum with Current State Standards Implemented</u>	<u>Curriculum Implementation Date</u>	<u>BOE Re-Adoption Date</u>	
			<u>Course Code</u>	<u>Course Credits</u>						
HAM	WORLD LANGUAGE	ESL BASIC	3210	51992	5	6	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ESL HIGH INTENSITY	3223	51992	5	11	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ESL INTERMEDIATE	3211	51992	5	6	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ESL LANGUAGE ARTS	3222	51992	0	22	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	FRENCH I	3016	24102	5	112	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	FRENCH II	3018	24103	5	100	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	GERMAN I	3206	24252	5	72	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	GERMAN III A	3207	24253	5	66	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ITALIAN I	3208	24152	5	58	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	ITALIAN II	3209	24153	5	66	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	SPANISH 1	3200	24052	5	373	7/9/2014	9/2015	9/1/2015	5/9/2019
HAM	WORLD LANGUAGE	SPANISH 2	3202	24053	5	301	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	WORLD LANGUAGE	SPANISH 4	4204	56098	0	594	7/9/2014	9/2015	9/1/2015	5/9/2019
ALL ELEM	WORLD LANGUAGE	SPANISH 5	4205	56098	0	642	7/9/2014	9/2015	9/1/2015	5/9/2019

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TEXTBOOK INVENTORY

PROGRAM: 21ST CENTURY LIFE AND CAREERS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright		Course Name	School	Book Use	Board Re-Adopt
				Date	Number				Date
CENTURY 21 ACCOUNTING	ROSS, GILBERTSON, ET. AL.,	SOUTH WESTERN PUB CO	HARDCOVER	2000	2405	ACCOUNTING 1	CH	BASAL	May 9, 2019
CENTURY 21 ACCOUNTING	ROSS, GILBERTSON, ET. AL.,	SOUTH WESTERN PUB CO	HARDCOVER	2000	1411	ACCOUNTING 2	HS	BASAL	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	DISPOSABLE WORKBOOK	2000	1407	ACCOUNTING 1	HS	MULTI-TEXT	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	HARDCOVER	2000	1407	ACCOUNTING 1	HS	MULTI-TEXT	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	HARDCOVER	2000	2405	ACCOUNTING 1	CH	MULTI-TEXT	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	DISPOSABLE WORKBOOK	2000	2405	ACCOUNTING 1	CH	MULTI-TEXT	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	DISPOSABLE WORKBOOK	2000	1411	ACCOUNTING 2	HS	MULTI-TEXT	May 9, 2019
CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL	ROSS, GILBERTSON, ET AL	SOUTH WESTERN PUB CO	HARDCOVER	2000	1411	ACCOUNTING 2	HS	MULTI-TEXT	May 9, 2019
CENTURY 21 APPLICATIONS AND KEYBOARDING	HOGGATT/SHANK/ROBINSON	SOUTH WESTERN PUB CO	HARDCOVER	2002	1400	COMPUTER KEYBOARDING APPLIC.	HS	SUPPLEMENTARY	May 9, 2019
CENTURY 21 COMPUTER APPLICATION AND KEYBOARDING	HOGGATT/SHANK/ROBINSON	SOUTH WESTERN PUB CO	HARDCOVER	2002	1400	COMPUTER KEYBOARDING APPLIC.	HS	SUPPLEMENTARY	May 9, 2019
CENTURY 21 COMPUTER APPLICATION AND KEYBOARDING	HOGGATT/SHANK/ROBINSON	SOUTH WESTERN PUB CO	HARDCOVER	2002	2401	COMPUTER KEYBOARDING APPLICATION	CH	SUPPLEMENTARY	May 9, 2019
CENTURY 21 KEYBOARDING & INFORMATION PROCESSING	ROBINSON, HOGGATT, ET AL	SOUTH WESTERN PUB CO	HARDCOVER	2002	2401	COMPUTER KEYBOARDING APPLICATION	CH	SUPPLEMENTARY	May 9, 2019
ENTREPRENEURSHIP & SMALL BUSINESS MANAGEMENT	KATHLEEN ALLEN & EARL MEYER	MCGRAW HILL	HARDCOVER	2006	1426	ENTREPRENEURSHIP	HS	BASAL	May 9, 2019
FASHION!	MARY WOLFE	GOODHEART WILLCOX	HARDCOVER	2006	1032	FASHION MERCHANDISING/RETAILING	HS	SUPPLEMENTARY	May 9, 2019
FINANCIAL & MANAGERIAL ACCOUNTING	WARREN, REEVE, DUCHAL	THOMSON LEARNING/SWERNEN	HARDCOVER	2009	1034	ACCOUNTING 101 H	HS	BASAL	May 9, 2019
FOOD FOR TODAY	KOPWTALUK	GLENCOE	HARDCOVER	2006	2361	CREATIVE LIVING 2	CH	SUPPLEMENTARY	May 9, 2019
FOOD FOR TODAY	KOPWTALUK	GLENCOE	HARDCOVER	2006	1354	CULINARY ARTS 2	HS	SUPPLEMENTARY	May 9, 2019
FOOD FOR TODAY	KOPWTALUK	GLENCOE	HARDCOVER	2006	2362	CULINARY ESSENTIALS	CH	SUPPLEMENTARY	May 9, 2019
FOOD SCIENCE AND YOU	MEHAS, RODGERS	GLENCOE	HARDCOVER	1994	1360	FOOD SCIENCE & NUTRITION	HS	SUPPLEMENTARY	May 9, 2019
FOOD SCIENCE AND YOU	MEHAS, RODGERS	GLENCOE	HARDCOVER	1994	2363	FOOD SCIENCE & NUTRITION	CH	SUPPLEMENTARY	May 9, 2019
GUIDE TO GOOD FOOD	V. LARGEN AND D. BENEC	GOODHEART WILLCOX	HARDCOVER	2006	1352	CULINARY ARTS 1	HS	SUPPLEMENTARY	May 9, 2019
GUIDE TO GOOD FOOD	V. LARGEN AND D. BENEC	GOODHEART WILLCOX	HARDCOVER	2006	1354	CULINARY ARTS 2	HS	SUPPLEMENTARY	May 9, 2019
INTRODUCTION TO BUSINESS	RISTAU, EGGLEND, DLABAY, ET AL	SOUTH WESTERN PUB CO	HARDCOVER	2000	2403	FINANCIAL LITERACY	CH	SUPPLEMENTARY	May 9, 2019
INTRODUCTION TO TECHNOLOGY	PIERCE AND KARWATKA	GLENCOE	HARDCOVER	2005	2340	EXPLRG STEM CONCEPTS	CH	SUPPLEMENTARY	May 9, 2019
JAVA CONCEPTS FOR AP COMPUTER SCIENCE	HORTSMAN	WILEY & SONS	HARDCOVER	2008	1456	AP COMPUTER SCIENCE A	HS	BASAL	May 9, 2019
JAVA CONCEPTS FOR AP COMPUTER SCIENCE	HORTSMAN	WILEY & SONS	HARDCOVER	2008	1456	AP COMPUTER SCIENCE PRINCIPLES	HS	BASAL	May 9, 2019
LAW FOR BUSINESS & PERSONAL USE	ADAMSON, JOHN E	SOUTH WESTERN PUB CO	HARDCOVER	2006	1413	BUSINESS AND CONSUMER LAW	HS	BASAL	May 9, 2019
LAW FOR BUSINESS AND PERSONAL USE	JOHN E. ADAMSON	THOMSON LEARNING/SWERNEN	HARDCOVER	2006	1413	BUSINESS AND CONSUMER LAW	HS	BASAL	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3300	STEM 6	HM	SUPPLEMENTARY	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3301	STEM 7	HM	SUPPLEMENTARY	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3803	STEM CYCLE 6	HM	SUPPLEMENTARY	May 9, 2019
SPORTS & ENTERTAINMENT MARKETING	K KASER & D. B. OELKERS	THOMSON LEARNING/SWERNEN	HARDCOVER	2005	1037	SPORTS/ENTERTAINMENT MARKETING	HS	BASAL	May 9, 2019
STARTING OUT WITH JAVA	GADDIS	PEARSON	SOFTCOVER	2015	1450	INTRO TO COMPUTER SCI	HS	BASAL	May 9, 2019
STARTING OUT WITH JAVA	GADDIS	PEARSON	SOFTCOVER	2015	2464	INTRO TO COMPUTER SCI	HS	BASAL	May 9, 2019
SUCCESSING IN THE WORLD OF WORK	KIMBRELL& VINEYARD	GLENCOE	HARDCOVER	2006	1439	CO-OP DIST ED	HS	SUPPLEMENTARY	May 9, 2019
SUCCESSING IN THE WORLD OF WORK	KIMBRELL& VINEYARD	GLENCOE	HARDCOVER	2006	1430	CO-OP TRADE - FALL	HS	SUPPLEMENTARY	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: 21ST CENTURY LIFE AND CAREERS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
				Date	Number				Date
THE DEVELOPING CHILD	BRISBANE	GLENCOE	HARDCOVER	2000	1362	PRE-SCHOOL EDUCATION	HS	SUPPLEMENTARY	May 9, 2019
TRAVELAND TOURISM MARKETING	OELKERS, DOTTY BOEN	SOUTH WESTERN PUB CO	PAPERBACK	2007	1438	TRAVEL & TOURISM MARKETING	HS	BASAL	May 9, 2019
WORKING WITH YOUNG CHILDREN	JUDY HERR	GOODHEART WILLCOX	HARDCOVER	2008	1362	PRE-SCHOOL EDUCATION	HS	SUPPLEMENTARY	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
				Date	Number				Date
AMERICAN HEART ASSOC HEART SAVER AED	NATIONAL SAFETY COUNCIL	AMERICAN RED CROSS	PAPERBACK	2006	1706	CPR/TEEN STRESS MANAGEMENT	HS	BASAL	May 9, 2019
FAMILY AND FRIENDS CPR	AMERICAN HEART ASSOCIATION	AMERICAN RED CROSS	REUSABLE WORKBOOK	2006	1701	HEALTH 11	HS	BASAL	May 9, 2019
HOLT HEALTH	GREENBERG, JERROLD, ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	1999	2722	HEALTH 9	CH	BASAL	May 9, 2019
HOLT HEALTH	GREENBERG, JERROLD, ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	1999	2730	HEALTH 8	CH	BASAL	May 9, 2019
HOW TO DRIVE	AMERICAN AUTO ASSOCIATION	AMERICAN AUTO ASSOCIATION	PAPERBACK	2000	1702	DRIVER ED 10	HS	BASAL	May 9, 2019
MAKING LIFE CHOICES	WEBB DEBRYNE	WEST PUBLISHING	PAPERBACK	2010	1700	HEALTH 12	HS	SUPPLEMENTARY	May 9, 2019
MAKING LIFE CHOICES	WEBB DEBRYNE	WEST PUBLISHING	PAPERBACK	2010	1701	HEALTH 11	HS	SUPPLEMENTARY	May 9, 2019
YOUR HEALTH	GIBBONS, CHARLIE, ET AL	HARCOURT, BRACE, JOVANOVIH	HARDCOVER	1999	4701	HEALTH EDUCATION-1	ELEM	BASAL	May 9, 2019
YOUR HEALTH	GIBBONS, CHARLIE, ET AL	HARCOURT, BRACE, JOVANOVIH	HARDCOVER	1999	4702	HEALTH EDUCATION-2	ELEM	BASAL	May 9, 2019
YOUR HEALTH	GIBBONS, CHARLIE, ET AL	HARCOURT, BRACE, JOVANOVIH	HARDCOVER	1999	4703	HEALTH EDUCATION-3	ELEM	BASAL	May 9, 2019
YOUR HEALTH	GIBBONS, CHARLIE, ET AL	HARCOURT, BRACE, JOVANOVIH	HARDCOVER	1999	4704	HEALTH EDUCATION-4	ELEM	BASAL	May 9, 2019
YOUR HEALTH	GIBBONS, CHARLIE, ET AL	HARCOURT, BRACE, JOVANOVIH	HARDCOVER	1999	4705	HEALTH EDUCATION-5	ELEM	BASAL	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
1984	ORWELL, GEORGE	SIGNET	PAPERBACK	1949	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
1984	ORWELL, GEORGE	SIGNET	PAPERBACK	1949	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
"HAMLET" IN SHAKESPEARE MADE EASY SERIES	ALAN DURBAND	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1986	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
"MACBETH" IN SHAKESPEARE MADE EASY SERIES	ALAN DURBAND	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1985	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
"I WHISTLE A HAPPY TUNE" LYRICS THE LIFE CYCLE OF A FROG	BOBBIE KALMAN	CRABTREE PUBLISHING	PAPERBACK	2002	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
10 DAYS TO MORE CONFIDENT PUBLIC SPEAKING	LENNY LASKOWSKI	GRAND CENTRAL PUBLISHING	PAPERBACK	2001	1025	PUBLIC SPEAKING	HS	SUPPLEMENTARY	May 9, 2019
13	JAMES HOWE	SIMON AND SCHUSTER	PAPERBACK	2006	3011	GRADE SEVEN	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
75 READINGS PLUS	SANTI BUSCEMI, CHARLOTTE SMITH	MCGRAW HILL	PAPERBACK	2010	1012	ENGLISH 12	HS	TEXTBOOK	May 9, 2019
A CHILD CALLED IT	DAVE PELZER	HEALTH COMMUNICATIONS INC.	PAPERBACK	1995	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
A CLOCKWORK ORANGE	ANTHONY BURGESS	NORTON	PAPERBACK	1995	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
A CONFEDERACY OF DUNCES	JOHN KENNEDY TOOLE	GROVE PRESS	PAPERBACK	1994	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
A DOLL'S HOUSE	HENRIK IBSEN	DRAMATIC PUBLISHING CO	HARDCOVER	1998	1010	A.P. ENGLISH II	HS	ANCHOR UNIT TEXT	May 9, 2019
A DOLL'S HOUSE	HENRIK IBSEN	DRAMATIC PUBLISHING CO	HARDCOVER	1998	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
A DOLL'S HOUSE AND OTHER PLAYS	HENRIK IBSEN	PENGUIN	HARDCOVER	1965	1010	A.P. ENGLISH II	HS	ANCHOR UNIT TEXT	May 9, 2019
A DOLL'S HOUSE AND OTHER PLAYS	HENRIK IBSEN	PENGUIN	HARDCOVER	1965	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
A LIKELY PLACE	PAULA FOX	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
A LONG WAY GONE	ISHMAEL BEAH	STRAUS AND GIROUX	HARDCOVER	2008	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A LONG WAY GONE	ISHMAEL BEAH	STRAUS AND GIROUX	HARDCOVER	2008	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
A LONG WAY GONE	ISHMAEL BEAH	STRAUS AND GIROUX	HARDCOVER	2008	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
A LONG WAY HOME	SAROO BRIERLY	BERKELY BOOKS	PAPERBACK	2013	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A LONG WAY HOME	SAROO BRIERLY	BERKELY BOOKS	PAPERBACK	2013	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
A MIDSUMMER NIGHT'S DREAM	WILLIAM SHAKESPEARE	BANTAM	PAPERBACK	1992	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A MIDSUMMER NIGHT'S DREAM	WILLIAM SHAKESPEARE	BANTAM	PAPERBACK	1992	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
A PORTRAIT OF AN ARTIST AS A YOUNG MAN	JOYCE, JAMES	PENGUIN	PAPERBACK	1976	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
A RAISIN IN THE SUN	LORRAINE HANSBERRY	SIGNET	PAPERBACK	1966	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A RAISIN IN THE SUN	LORRAINE HANSBERRY	SIGNET	PAPERBACK	1966	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
A SEPARATE PEACE	KNOWLES, JOHN	BANTAM	PAPERBACK	1982	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
A SINGLE SHARD	LINDA SUE PARK	CLARION	HARDCOVER	2001	3031	ILA 7TH	HM	OTHER	May 9, 2019
A SOLITARY BLUE	CYNTHIA VOIGT	FAWCETT	PAPERBACK	1983	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
A TALE OF TWO CITIES	CHARLES DICKENS	SIGNET	PAPERBACK	1960	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A TALE OF TWO CITIES	CHARLES DICKENS	DELL	PAPERBACK	1976	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A TALE OF TWO CITIES	CHARLES DICKENS	POCKET BOOKS	PAPERBACK	1973	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A TALE OF TWO CITIES	CHARLES DICKENS	SIGNET	PAPERBACK	1960	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
A TALE OF TWO CITIES	CHARLES DICKENS	DELL	PAPERBACK	1976	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
A TALE OF TWO CITIES	CHARLES DICKENS	POCKET BOOKS	PAPERBACK	1973	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
A TASTE OF BLACKBERRIES	DORIS SMITH	HARCOURT, BRACE, JOVANOVICH	PAPERBACK	1973	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
A THOUSAND SPLENDID SUNS	KHALED HOSSEINI	RIVERHEAD BOOKS	PAPERBACK	2007	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
A THOUSAND SPLENDID SUNS	KHALED HOSSEINI	RIVERHEAD BOOKS	PAPERBACK	2007	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
A THOUSAND SPLENDID SUNS	KHALED HOSSEINI	RIVERHEAD BOOKS	PAPERBACK	2007	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
A WREATH FOR EMMETT TILL	MARILYN NELSON	HOUGHTON MIFFLIN	PAPERBACK	2009	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
A WREATH FOR EMMETT TILL	MARILYN NELSON	HOUGHTON MIFFLIN	PAPERBACK	2009	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
ABLE'S ISLAND	WILLIAM STEIG	HOUGHTON MIFFLIN	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
ACHIEVING R/W COMP.-BOOK 1: NARRATIVE	MARY ANN REILLY	CEO ASSOCIATES, INC.	REUSABLE WORKBOOK	1994	1040	LANGUAGE ARTS LITERACY LAB	HS	MULTI-TEXT	May 9, 2019
ACHIEVING R/W COMP.-BOOK 2: INFORMATIONAL	MARY ANN REILLY	CEO ASSOCIATES, INC.	REUSABLE WORKBOOK	1994	1040	LANGUAGE ARTS LITERACY LAB	HS	MULTI-TEXT	May 9, 2019
ACHIEVING R/W COMP.-BOOK 3: PERS./ARGUM.	MARY ANN REILLY	CEO ASSOCIATES, INC.	REUSABLE WORKBOOK	1994	1040	LANGUAGE ARTS LITERACY LAB	HS	MULTI-TEXT	May 9, 2019
ACHIEVING R/W COMP.-BOOK 4: WORKPLACE	MARY ANN REILLY	CEO ASSOCIATES, INC.	REUSABLE WORKBOOK	1994	1040	LANGUAGE ARTS LITERACY LAB	HS	MULTI-TEXT	May 9, 2019
ADVENTURES	WILLIAM K. DURR, ET AL	HOUGHTON MIFFLIN	HARDCOVER	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
ALDO APPLESAUCE	JOHANNA HURWITZ	PERMABOUND	PAPERBACK	1979	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
ALEXANDER AND THE TERRIBLE HORRIBLE NO GOOD VERY BAD DAY	JUDITH VIORST	ALLADIN	PAPERBACK	1972	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
ALIEN DEEP: REVEALING THE MYSTERIOUS LIVING WORLD AT THE BOTTOM OF THE OCEAN	BRADLEY HAGUE	NATIONAL GEOGRAPIC KIDS	PAPERBACK	2012	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
ALL AMERICAN BOYS	JASON REYNOLDS	ATHENEUM BOOKS	HARDCOVER	2015	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
ALL AMERICAN BOYS	JASON REYNOLDS	ATHENEUM BOOKS	HARDCOVER	2015	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
ALL-OF-A-KIND-FAMILY	SYDNEY TAYLOR	DELL	PAPERBACK	1951	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
AMAZING ANIMALS: TIGERS	VALERIE BODDEN	CREATIVE PAPERBACKS	PAPERBACK	2011	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
AMBER BROWN IS NOT A CRAYON	PAULA DANZIGER	PUTNAM'S SONS	HARDCOVER	1994	4003	ILA 3RD R4003/W4013	ELEM	MULTI-TEXT	May 9, 2019
AMELIA BEDELIA	PEGGY PARISH	HARPER & ROW	PAPERBACK	1963	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
AMERICAN DREAM AND ZOO STORY	EDWARD ALBEE	SIGNET	PAPERBACK	1960	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
AMERICAN DREAM AND ZOO STORY	EDWARD ALBEE	SIGNET	PAPERBACK	1960	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
AMUSING OURSELVES TO DEATH	NEIL POSTMAN	PENGUIN	HARDCOVER	1985	1023	JOURNALISM	HS	SUPPLEMENTARY	May 9, 2019
AN ANTEATER NAMED ARTHUR	BERNARD WABER	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
AND THEN THERE WERE NONE	AGATHA CHRISTIE	ST MARTINS PRESS	PAPERBACK	2001	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
AND THEN WHAT HAPPENED, PAUL REVERE	JEAN FRITZ	PUTNAM'S SONS	PAPERBACK	1973	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
ANIMAL FARM	GEORGE ORWELL	DRAMATIC PUBLISHING CO	PAPERBACK	1996	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
ANIMAL FARM	GEORGE ORWELL	DRAMATIC PUBLISHING CO	PAPERBACK	1996	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
ANN OF GREEN GABLES	L. M. MONTGOMERY	BANTAM	PAPERBACK	1908	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
ANNA BANANA AND ME	ERIK BLEGVAD	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
ANNA CHRISTIE, THE EMPEROR JONES, THE HAIRY APE	O'NEILL, EUGENE	VINTAGE	PAPERBACK	1972	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
ANNE FRANK: THE DIARY OF A YOUNG GIRL	ANNE FRANK	POCKET BOOKS	PAPERBACK	1973	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
ANNIE AND THE OLD ONE	MISKA MILES	JAY STREET	PAPERBACK	1971	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
ANTHEM	RAND, AYN	SIGNET	PAPERBACK	1946	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
ANTHEM	RAND, AYN	SIGNET	PAPERBACK	1946	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
APPEARANCE	DURR, ET AL.	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
AS YOU LIKE IT	WILLIAM SHAKESPEARE	SIMON AND SCHUSTER	HARDCOVER	1997	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
AS YOU LIKE IT	WILLIAM SHAKESPEARE	SIMON AND SCHUSTER	HARDCOVER	1997	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
AS YOU LIKE IT	WILLIAM SHAKESPEARE	WASHINGTON SQUARE PRESS	PAPERBACK	2004	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
AUTOBIOGRAPHY OF A FACE	LUCY GREELY	HOUGHTON MIFFLIN	PAPERBACK	2003	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
AUTOBIOGRAPHY OF A FACE	LUCY GREELY	HOUGHTON MIFFLIN	PAPERBACK	2003	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
BABE THE GALLANT PIG	DICK KING - SMITH	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
BECAUSE OF WINN-DIXIE	KATE DICAMILLO	CANDLEWICK PRESS	PAPERBACK	2003	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
BELOVED	MORRISON, TONI	PENGUIN	PAPERBACK	1987	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
BEN AND ME	ROBERT LAWSON	LITTLE-BROWN	PAPERBACK	1939	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
BEOWULF	SEAMUS HANEY	FABER	PAPERBACK	1999	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
BEOWULF	BURTON RAFFEL	SIGNET	PAPERBACK	2005	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
BEOWULF	BURTON RAFFEL	SIGNET	PAPERBACK	2005	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
BEOWULF	SEAMUS HANEY	FABER	PAPERBACK	1999	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
BEOWULF	BURTON RAFFEL	SIGNET	PAPERBACK	2005	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
BEOWULF	SEAMUS HANEY	FABER	PAPERBACK	1999	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
BLACK AND WHITE	DAVID MACAULAY	HOUGHTON MIFFLIN	PAPERBACK	1990	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
BLACKBERRIES IN THE DARK	MAVIS JUKES	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
BOXCAR CHILDREN	GERTRUDE WARNER	PERMABOUND	PAPERBACK	1942	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
BRAVE NEW WORLD	ALDOUS HUXLEY	HARPER & ROW	PAPERBACK	1932	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
BRAVE NEW WORLD	HUXLEY, ALDOUS	PERENNIAL LIBRARY	PAPERBACK	1946	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
BRAVE NEW WORLD	ALDOUS HUXLEY	HARPER & ROW	PAPERBACK	1932	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
BRAVE NEW WORLD	ALDOUS HUXLEY	PERENNIAL LIBRARY	PAPERBACK	1946	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
BRIDGE TO TERABITHIA	KATHERINE PATERSON	HARPER & ROW	PAPERBACK	1977	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
BRINGING THE RAIN TO KAPITI PLAIN	VERNA AARDEMA	SCHOLASTIC BOOK SERVICES	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
BROWN BEAR, BROWN BEA, WHAT DO YOU SEE?	BILL MARTIN JR AND ERIC CARLE	HENRY HOLT & CO.	PAPERBACK	1967	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
BUD, NOT BUDDY	CHRISTOPHER PAUL CURTIS	DOUBLEDAY & CO.	HARDCOVER	1991	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
BUNNICULA: A RABBIT TALE OF MYSTERY	JAMES AND DEBORAH HOWE	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
CABIN FACES WEST	JEAN FITZ	VIKING PRESS	PAPERBACK	1958	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
CADDIE WOODLAWN	CAROL BRINK	MACMILLAN PUBLISHING	PAPERBACK	1962	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
CALL IT COURAGE	ARMSTRONG SPERRY	ALLADIN	PAPERBACK	1940	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
CAM JANSEN AND THE MYSTERY OF THE DINOSAUR BONES	DAVID ADLER	PERMABOUND	PAPERBACK	1981	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
CAN YOU SEE THE EGGS?	JENNY GILES	CENGAGE LEARNING AUSTRALIA	PAPERBACK	1996	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
CANNERY ROW	JOHN STEINBECK	VIKING PENGUIN	PAPERBACK	1993	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
CANTERBURY TALES	CHAUCER, GEOFFREY	PENGUIN	PAPERBACK	1977	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
CANTERBURY TALES	CHAUCER, GEOFFREY	PENGUIN	PAPERBACK	1977	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
CATCH-22	HELLER, JOSEPH	DELL	PAPERBACK	1961	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
CATCH-22	HELLER, JOSEPH	DELL	PAPERBACK	1961	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
CAVE UNDER THE SKY	H. MAZER	HARPER COLLINS	PAPERBACK	1989	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
CHALKBOX KID	C. BULLA	ECONO-CLAD	PAPERBACK	1987	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
CHARLIE AND THE CHOCOLATE FACTORY	ROALD DAHL	VIKING PRESS	PAPERBACK	1964	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
CHARLIE NEEDS A CLOCK	TOMIE DE PAOLA	SIMON AND SCHUSTER	PAPERBACK	1973	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
CHARLOTTE'S WEB	E B WHITE	HARPER & ROW	PAPERBACK	1952	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
CHERRIE AND CHEERY PITTS	VERA B. WILLIAMS	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
CHICKEN LITTLE	STEVEN KULOGG	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
CHICKEN SOUP AND RICE	MAURICE SENDAK	PERMABOUND	PAPERBACK	1987	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
CHILD OF THE SILENT NIGHT	E. HUNTER	HOUGHTON MIFFLIN	PAPERBACK	1963	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
CHILD OF THE SILENT NIGHT	E. HUNTER	HOUGHTON MIFFLIN	PAPERBACK	1963	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
CHOCOLATE TOUCH	PATRICK SKENE CATLING	BANTAM	PAPERBACK	1952	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
CLASSIC PHILOSOPHICAL QUESTIONS	JAMES GOULD, ROBERT MULVANEY	PEARSON, PRENTICE HALL	PAPERBACK	2007	1029	PHILOSOPHY FOR TEENAGERS HONOR	HS	TEXTBOOK	May 9, 2019
CLEOPATRA VII: DAUGHTER OF THE NILE	GREGORY, KRISTIANA	SCHOLASTIC BOOK SERVICES	HARDCOVER	1999	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
CLOUDY WITH A CHANCE OF MEATBALLS	JUDI BARRETT	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
COMEBACK DOG	JANE THOMAS	PERMABOUND	PAPERBACK	1981	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
COUSINS	VIRGINIA HAMILTON	PUTNAM'S SONS	PAPERBACK	1990	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
CRICKET IN TIMES SQUARE	GEORGE SELDEN	DUTTON, E. P.	PAPERBACK	1960	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
CRIME AND PUNISHMENT	DOSTOEVSKY	BANTAM	PAPERBACK	1987	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
CURIOUS GEORGE RIDES A BIKE	H.A. REY	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
CYBIL WAR	B. BYARS	VIKING PRESS	PAPERBACK	1990	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
DAYS WITH FROG AND TOAD	ARNOLD LOBEL	HARPER COLLINS	PAPERBACK	1979	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
DEAR MR HENSHAW	BEVERLY CLEARY	DELL	PAPERBACK	1983	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
DEATH OF A SALESMAN	MILLER, ARTHUR	VIKING PRESS	PAPERBACK	1949	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
DEATH OF A SALESMAN	MILLER, ARTHUR	VIKING PRESS	PAPERBACK	1949	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
DEEP IN THE FOREST	BRINTON TURKLE	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
DEEP IN THE FOREST	BRINTON TURKLE	HOUGHTON MIFFLIN	PAPERBACK	1976	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
DHARMA PUNX	NOAH LEVINE	HARPER ONE	PAPERBACK	2003	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
DICY'S SONG	CYNTHIA VOIGT	FAWCETT	PAPERBACK	1982	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
DOUBT	JOHN PATRICK SHANLEY	THEATRE COMMUNICATIONS GROUP	PAPERBACK	2005	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019

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DR. DE SOTO	W. STEIG	ECONO-CLAD	PAPERBACK	1982	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
DR. JEKYLL AND MR. HYDE	STEVENSON, ROBERT LOUIS	BANTAM	PAPERBACK	1981	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
DR. JEKYLL AND MR. HYDE	STEVENSON, ROBERT LOUIS	BANTAM	PAPERBACK	1981	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
DRAGONFLIES	MARGARET HALL	CAPSTONE PRESS	PAPERBACK	2000	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
DRAGONWINGS	LAURENCE YEP	HARPER COLLINS	PAPERBACK	1975	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
DUBLINERS	JAMES JOYCE	VIKING PRESS	PAPERBACK	1967	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
DUBLINERS	JAMES JOYCE	VIKING PRESS	PAPERBACK	1967	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
DUST OF EDEN	MARIKO NAGAI	ALBERT WHITMAN & COMPANY	PAPERBACK	2014	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
EDGAR ALLEN	JOHN NEUFIELD	NEW AMERICAN LIBRARY	PAPERBACK	1968	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
EIGHTEENTH EMERGENCY	BETSY BYARS	VIKING PRESS	PAPERBACK	1973	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
EIGHTY-EIGHT STEPS TO SEPTEMBER	JAN MARINO	VIKING PRESS	PAPERBACK	1983	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	2010	ENGLISH 8 ACADEMIC	CH	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	2012	ENGLISH 8 HONORS	CH	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	2015	ENGLISH 9 ACADEMIC	CH	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	2014	ENGLISH 9 HONORS	CH	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	3031	ILA 7TH	HM	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	3004	VERBAL GATE 6	HM	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	3014	VERBAL GATE 7	HM	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	1002	ENGLISH 10 ACADEMIC	HS	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	1001	ENGLISH 10 HONORS	HS	MULTI-TEXT	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	1007	ENGLISH 11 ACADEMIC	HS	TEXTBOOK	May 9, 2019
ELEMENTS OF LITERATURE	PROBST, ROBERT E., ET AL	HOLT, RINEHART & WINSTON	HARDCOVER	2003	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
ELLEN TIBBITS	BEVERLY TEBBITS	AVON	PAPERBACK	1951	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
EMPEROR'S NEW CLOTHES	HANS C. ANDERSEN	GOLDEN BOOKS	PAPERBACK	1992	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
ENCYCLOPEDIA BROWN (SERIES)	DONALD SOBOL	BANTAM	PAPERBACK	1963	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
ENDER'S GAME	ORSON SCOTT CARD	TOR	PAPERBACK	1991	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
ENDER'S GAME	ORSON SCOTT CARD	TOR	PAPERBACK	1991	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019

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ENGLISH GRADE 3	HALEY JAMES SHIRLEY ET AL	HOUGHTON MIFFLIN	HARDCOVER	1986	4003	ILA 3RD R4003/W4013	ELEM	BASAL	May 9, 2019
ENGLISH GRADE 4	HALEY JAMES SHIRLEY ET AL	HOUGHTON MIFFLIN	HARDCOVER	1986	4004	ILA 4TH R4004/W4014	ELEM	BASAL	May 9, 2019
ENGLISH GRADE 5	HALEY JAMES SHIRLEY ET AL	HOUGHTON MIFFLIN	HARDCOVER	1986	4005	ILA 5TH R4005/W4015	ELEM	BASAL	May 9, 2019
ENGLISH GRADE 6	HALEY JAMES SHIRLEY ET AL	HOUGHTON MIFFLIN	HARDCOVER	1986	3020	ILA 6TH	HM	BASAL	May 9, 2019
ENORMOUS EGG	OLIVER BUTTERWORTH	DELL	PAPERBACK	1974	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
ESCAPE FROM CAMP 14	BLAINE HARDEN	PENGUIN	PAPERBACK	2015	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
ESCAPE FROM CAMP 14	BLAINE HARDEN	PENGUIN	PAPERBACK	2015	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
ESSENTIAL SKILLS 1	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 1	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 10	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 10	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 11	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 11	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 2	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 2	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 3	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 3	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 7	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ESSENTIAL SKILLS 7	EDWARD FRYE	JAMESTOWN	PAPERBACK	1976	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
ETHAN FROME	EDITH WHARTON	PERMABOUND	PAPERBACK	1939	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
EVERY LIVING THING	CYNTHIA RYLANT	MODERN CURRICULUM PRESS	PAPERBACK	1988	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
EVERYTHING WEATHER	KATHY FURGANG	NATIONAL GEOGRAPHIC BOOKS	PAPERBACK	2012	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
EVERYTHING WEATHER	KATHY FURGANG	NATIONAL GEOGRAPHIC BOOKS	PAPERBACK	2012	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
FABLES	AESOP ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FAIRY TALES	BROTHERS GRIMM	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FANTASTIC MR. FOX	ROALD DAHL	VIKING PENGUIN	PAPERBACK	1970	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FARENHEIT 451	RAY BRADBURY	RANDOM HOUSE	PAPERBACK	1987	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
FARENHEIT 451	RAY BRADBURY	RANDOM HOUSE	PAPERBACK	1987	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
FAST FOOD NATION BY ERIC SCHLOSSER	ERIC SCHLOSSER	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2001	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
FIGURE IN THE SHADOWS	JOHN BELLAIRS	DELL	PAPERBACK	1975	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
FIREWORKS, PICNIC AND FLAGS	JAMES GIBLIN	HOUGHTON MIFFLIN	PAPERBACK	1983	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FISH FACE	PATRICIA GIFF	DELL	PAPERBACK	1984	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FLORA & ULYSSES	KATE DICAMILLO	CANDLEWICK PRESS	PAPERBACK	2013	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
FLOWERS FOR ALGERNON	DANIEL KEYES	BANTAM	PAPERBACK	1972	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019

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FLOWERS FOR ALGERNON	DANIEL KEYES	BANTAM	PAPERBACK	1972	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
FLY AWAY HOME	EVE BUNTING	CLARION BOOKS	PAPERBACK	1991	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
FRANKENSTEIN	MARY SHELLY	PERMABOUND	PAPERBACK	1988	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
FRANKENSTEIN	MARY SHELLY	PERMABOUND	PAPERBACK	1988	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
FREAKY FRIDAY	MARY RODGERS	HARPER COLLINS	PAPERBACK	1972	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
FRECKLE JUICE	JUDY BLUME	DELL	PAPERBACK	1971	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
FRIDAY NIGHT LIGHTS	H.G. BISSINGER	DA CAPO PRESS	PAPERBACK	2000	1030	SPORTS AND LITERATURE	HS	SUPPLEMENTARY	May 9, 2019
FRIEDRICH	HANS RICHTER	VIKING PRESS	PAPERBACK	1970	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
FROG AND TOAD	ARNOLD LOBEL	HARPER & ROW	PAPERBACK	1971	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
FROG AND TOAD ARE FRIENDS	ARNOLD LOBEL	HARPERCOLLINS	PAPERBACK	1970	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
FROG AND TOAD TOGETHER	ARNOLD LOBEL	HARPER & ROW	PAPERBACK	1972	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
FROGS AND TOADS	BOBBIE KALMAN	CRABTREE PUBLISHING	PAPERBACK	1970	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
FROGS AND TOADS	BOBBIE KALMAN	CRABTREE PUBLISHING	PAPERBACK	1970	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
FROGS!	ELIZABETH CARNEY	NATIONAL GEOGRAPHIC BOOKS	PAPERBACK	2009	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
FROM THE MIXED - UP FILES OF MRS. BASIL E. FRANKWEILER	E.L. KONESBURG	HOUGHTON MIFFLIN	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
FUNDATIONS	BARBARA WILSON	WILSON LANGUAGE CORP	HARDCOVER	2012	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
FUNDATIONS	BARBARA WILSON	WILSON LANGUAGE CORP	HARDCOVER	2012	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
FUNDATIONS	BARBARA WILSON	WILSON LANGUAGE CORP	HARDCOVER	2012	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
FUNDATIONS	BARBARA WILSON	WILSON LANGUAGE CORP	HARDCOVER	2012	4000	ILA K R4000/W4010	ELEM	SUPPLEMENTARY	May 9, 2019
GATHERING BLUE	LOIS LOWRY	HOUGHTON MIFFLIN	HARDCOVER	2000	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
GENTLEHANDS	KERR M.E.	HARPER & ROW	PAPERBACK	1988	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
GEORGE AND MARTHA: ONE MORE TIME	JAMES MARSHALL	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
GEORGE HANDEL: GETTING TO KNOW THE WORLD'S GREATEST COMPOSERS	MIKE VENEZIA	CHILDREN'S PRESS	PAPERBACK	9/95	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
GEORGE WASHINGTON BREAKFAST	JEAN FRITZ	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
GETTING TO KNOW THE WORLD'S GREATEST COMPOSERS	MIKE VENEZIA	CHILDREN'S PRESS	PAPERBACK	1995	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
GIRAFFES	EMILIE U. LEPTHIEN	GROLIER	PAPERBACK	1996	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
GORILLAS (LIVING IN THE WILD: PRIMATES)	LORI MCMANUS	CAPSTONE	PAPERBACK	2012	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
GOSSIE	OLIVIER DUNREA	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
GOSSIE & GERTIE	OLIVIER DUNREA	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
GREAT EXPECTATIONS	CHARLES DICKENS	SIGNET	PAPERBACK	1980	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
GREAT EXPECTATIONS	CHARLES DICKENS	SIGNET	PAPERBACK	1980	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
GREAT GILLY HOPKINS	KATHERINE PATERSON	HARPER COLLINS	PAPERBACK	1978	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019

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GREDEL	JOHN GARDNER	VINTAGE BOOKS	PAPERBACK	1971	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
GRINGOS	CHARLES PORTIS	OVERLOOK PRESS	PAPERBACK	1991	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
GULLIVER'S TRAVELS	SWIFT, JONATHAN	SIGNET	PAPERBACK	1960	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
GULLIVER'S TRAVELS	SWIFT, JONATHAN	SIGNET	PAPERBACK	1960	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1986	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	FOLGER	PAPERBACK	1992	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1986	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	FOLGER	PAPERBACK	1992	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1986	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
HAMLET	SHAKESPEARE, WILLIAM	FOLGER	PAPERBACK	1992	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
HANG ON, MONKEY!	SUSAN B. NEUMAN	NATIONAL GEOGRAPHIC BOOKS	PAPERBACK	2014	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
HAPPY LIKE SOCCER	MARIBETH BOELTS	CANDLEWICK PRESS	PAPERBACK	2012	4002R/4012W	GRADE TWO	ES	READ ALOUD	May 9, 2019
HARRIET THE SPY	LOUISE FITZHUGH	DELL	PAPERBACK	1964	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
HARRIET TUBMAN: FLAME OF FREEDOM	R. A. BAINS	TROLL ASSOCIATES	PAPERBACK	1982	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
HATCHET	G. PAULSEN	VIKING PRESS	PAPERBACK	1987	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
HEART OF DARKNESS	JOSEPH CONRAD	SIGNET	PAPERBACK	1997	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
HEART OF DARKNESS AND THE SECRET SHARER	CONRAD, JOSEPH	NEW AMERICAN LIBRARY	PAPERBACK	1983	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
HELEN KELLER	R. TAMES	ECONO-CLAD	PAPERBACK	1991	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
HENRY AND RIBSEY	BEVERLY CLEARY	DELL	PAPERBACK	1954	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
HENRY V	WILLIAM SHAKESPEARE	WASHINGTON SQUARE PRESS	PAPERBACK	2004	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
HENRY V	WILLIAM SHAKESPEARE	WASHINGTON SQUARE PRESS	PAPERBACK	2004	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
HIDDEN FIGURES	MARGOT LEE SHETTERLY	HARPER COLLINS	PAPERBACK	2016	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
HIDDEN FIGURES	MARGOT LEE SHETTERLY	HARPER COLLINS	PAPERBACK	2016	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
HIDDEN FIGURES, 'YOUNG READERS' EDITION	MARGOT LEE SHETTERLY	HARPER COLLINS	PAPERBACK	2016	3011	GRADE SEVEN	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
HILL OF FIRE	T. LEWIS	ECONO-CLAD	PAPERBACK	1971	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
HOME OF THE BRAVE	KATHERINE APPLIGATE	SQUAREFISH	PAPERBACK	2007	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
HONEY BEES	MARTHA E. H. RUSTAD	CAPSTONE PRESS	PAPERBACK	2000	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
HOPE WAS HERE	JOAN BAUER	PUTNAM	HARDCOVER	2001	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
HOUND OF THE BASKERVILLES	SIR ARTHUR CONAN DOYLE	DELL	PAPERBACK	1959	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
HOUND OF THE BASKERVILLES	SIR ARTHUR CONAN DOYLE	DELL	PAPERBACK	1959	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
HOUNDSLEY AND KATINA	JAMES HOWE	CANDLEWICK PRESS	PAPERBACK	2006	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
HOW TO EAT FRIED WORMS	THOMAS ROCKWELL	DELL	PAPERBACK	1973	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019

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HUNDRED DRESSES	ELEANOR ESTES	HARCOURT, BRACE, JOVANOVICH	PAPERBACK	1972	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
HUNDRED-PENNY BOX	SHARON MATHIS	VIKING PENGUIN	PAPERBACK	1975	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
HURRICAN AND TORNADO	JACK CHALLONER	SCHOLASTIC	PAPERBACK	1995	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
I AM MALALA	MALALA YOUSAFZAI	BACK BAY BOOKS	PAPERBACK/HARDCOVER	2015	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
I AM MALALA	MALALA YOUSAFZAI	BACK BAY BOOKS	PAPERBACK/HARDCOVER	2015	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
I KNOW WHY THE CAGED BIRD SINGS	MAYA ANGELOU	BALLANTINE BOOKS	PAPERBACK/HARDCOVER	2015	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
I KNOW WHY THE CAGED BIRD SINGS	MAYA ANGELOU	BALLANTINE BOOKS	PAPERBACK/HARDCOVER	2015	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
I RODE A HORSE OF MILK WHITE JADE	DIANE LEE WILSON	PERMABOUND	HARDCOVER	1998	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
IF YOU GIVE A MOOSE A MUFFIN	LAURA JOFFE NUMEROFF	SCHOLASTIC BOOK SERVICES	PAPERBACK	1992	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
IF YOU GIVE A MOUSE A COOKIE	LAURA NUMEROFF	HARPER & ROW	PAPERBACK	1992	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
ILLUSTRATED MAN	RAY BRADBURY	HARPER PERENNIAL	PAPERBACK	2001	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
ILLUSTRATED MAN	RAY BRADBURY	HARPER PERENNIAL	PAPERBACK	2001	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
IMAGES OF BEAUTY	CHRISTIAN, HANS ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
IN THE DINOSAUR'S PAW	PATRICIA GIFF	DELACORTE	PAPERBACK	1986	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
IN THE GARDEN	ANNETTE SMITH, BEVERLY RANDELL, JENNY GILES	CENGAGE LEARNING AUSTRALIA	PAPERBACK	2000	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
INDIAN IN THE CUPBOARD	LYNNE REID BANKS	AVON	PAPERBACK	1980	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
INTO THE WILD	JOHN KRKAUER	KNOPF PUBLISHING GROUP	HARDCOVER	1997	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
INTO THE WILD	JOHN KRKAUER	KNOPF PUBLISHING GROUP	HARDCOVER	1997	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
IRIS AND WALTER	ELISSA HADEN GUEST	HARCOURT	PAPERBACK	2000	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
IRIS AND WALTER AND THE FIELD TRIP	ELISSA HADEN GUEST	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	MENTOR TEXT	May 9, 2019
ISH	PETER H. REYNOLDS	CANDLEWICK	PAPERBACK	2004	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
ISLAND OF THE BLUE DOLPHINS	ODELL SCOTT	DELL	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
JACOB HAVE I LOVED	PATERSON, KATHERINE	HARPER & ROW	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
JAMAICA TAG-ALONG	JUANITA HAVILL	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
JAMES AND THE GIANT PEACH	ROALD DAHL	VIKING PRESS	PAPERBACK	1961	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
JANE EYRE	CHARLOTTE BRONTE	NATIONAL AMERICAN LIBRARY	PAPERBACK	1982	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
JOURNEY HOME	UCHIDA YOSHIKO	HOUGHTON MIFFLIN	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
JOURNEY HOME	UCHIDA YOSHIKO	HOUGHTON MIFFLIN	PAPERBACK	1989	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
JULIAN'S GLORIOUS SUMMER	ANN CAMERON	PERMABOUND	PAPERBACK	1987	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
JULIE OF THE WOLVES	GEORGE, JEAN CRAIGHEAD	HARPER & ROW	PAPERBACK	1989	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
KATIE WOO HAS THE FLU	FRAN MANUSHKIN	CAPSTONE	PAPERBACK	2011	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019

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KATY AND THE BIG SNOW	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
KAZAM'S BIRDS	AMY EHRLICH	CANDLEWICK	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
KEEP THE LIGHTS BURNING, ABBIE	PETER AND CONNIE ROOP	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
KILLING MR GRIFFIN	DUNCAN LORS	LITTLE-BROWN	PAPERBACK	1978	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
KING GEORGE: WHAT WAS HIS PROBLEM?	STEVE SHEINKIN	SQUAREFISH	PAPERBACK	2005	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
KING LEAR	WILLIAM SHAKESPEARE	OXFORD BOOK	PAPERBACK	2002	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
KING OF SHADOWS	SUSAN COOPER	ALADDIN PAPERBACKS	HARDCOVER	1999	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
KNIGHTS IN SHINING ARMOR	GAIL GIBBONS	LITTLE BROWN BOOKS	PAPERBACK	1995	4002R/4012W	GRADE TWO	ES	READ ALOUD	May 9, 2019
LASSIE COME HOME	ERIC KNIGHT	CURTIS PUBLISHING	PAPERBACK	1938	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	2030	READ WRITE	CH	MULTI-TEXT	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	4001	ILA 1ST R4001/W4011	ELEM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	4002	ILA 2ND R4002/W4012	ELEM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	4003	ILA 3RD R4003/W4013	ELEM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	4004	ILA 4TH R4004/W4014	ELEM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	4005	ILA 5TH R4005/W4015	ELEM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	3020	ILA 6TH	HM	BASAL	May 9, 2019
LEVELED LITERACY INTERVENTION	FOUNTAS & PINNELL	HEINEMANN	PAPERBACK	2009	3031	ILA 7TH	HM	BASAL	May 9, 2019
LIBERTY!: HOW THE REVOLUTIONARY WAR BEGAN	LUCILLE RECHT PENNER	SCHOLASTIC	PAPERBACK	1998	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
LIFE IN MOTION	MISTY COPELAND	ALADDIN	HARDCOVER	2016	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
LIFE IN MOTION	MISTY COPELAND	ALADDIN	HARDCOVER	2016	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
LIFE OF SAMUEL JOHNSON	JAMES BOSWELL	PENGUIN	PAPERBACK	1986	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
LIGHT IN AUGUST	FAULKNER, WILLIAM	RANDOM HOUSE	PAPERBACK	1959	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
LITERARY TALES	DRAMER	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
LITTLE HOUSE	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1942	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
LITTLE RED RIDING HOOD	TRINA, SCHAT, HYMAN	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
LOCOMOTION	JACQUELINE WOODSON	PUFFIN BOOKS	PAPERBACK	2003	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
LORD OF THE FLIES	GOLDING, WILLIAM	PUTNAM'S SONS	PAPERBACK	1954	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
LORD OF THE FLIES	GOLDING, WILLIAM	PUTNAM'S SONS	PAPERBACK	1954	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
LOVE IN THE TIME OF CHOLERA	GABRIEL GARCIA MARQUEZ	PENGUIN	PAPERBACK	1988	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1984	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	NEW AMERICAN LIBRARY	PAPERBACK	1959	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	FOLGER	PAPERBACK	1959	1007	ENGLISH 11 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	BARRON'S EDUCATIONAL SERIES	PAPERBACK	1984	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	NEW AMERICAN LIBRARY	PAPERBACK	1959	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
MACBETH	SHAKESPEARE, WILLIAM	FOLGER	PAPERBACK	1959	1006	ENGLISH 11 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019

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MAGGIE MARMELSTEIN FOR PRESIDENT	MARJORIE SHARMAT	HARPER COLLINS	PAPERBACK	1975	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
MAKE WAY FOR DUCKLINGS	ROBERT MC CLOSKEY	PUFFIN BOOKS	PAPERBACK	1976	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
MAKE WAY FOR DYAMONDE DANIEL	NIKKI GRIMES	SCHOLASTIC	PAPERBACK	2009	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
MARCELO IN THE REAL WORLD	STORK	ARTHUR A LEVINE BOOKS	HARDCOVER	2009	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
MASTERING READING THROUGH REASONING	ARTHUR WIMBLEY	HOUGHTON MIFFLIN	PAPERBACK	1985	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
MAURICE'S ROOM	PAULA FOX	PERMABOUND	PAPERBACK	1966	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
MERCY WATSON SERIES	KATE DICAMILLO	CANDLEWICK PRESS	PAPERBACK	2007	4002R/4012W	GRADE TWO	ES	SUPPLEMENTARY	May 9, 2019
MICK HARTE WAS HERE	BARBARA PARK	RANDOM HOUSE	HARDCOVER	1995	4005	ILA 5TH R4005/W4015	ELEM	MULTI-TEXT	May 9, 2019
MIKE MULLIGAN AND HIS STEAM SHOVEL	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
MILLIONS OF CATS	WANDA GAG	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
MINN OF THE MISSISSIPPI	CLANCY HOLLING	HOUGHTON MIFFLIN	PAPERBACK	1951	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
MINNIE AND MOO GO DANCING	DENYZ CAZET	SCHOLASTIC	PAPERBACK	1995	4002R/4012W	GRADE TWO	ES	READ ALOUD	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
MOMENTUM READING PROGRAM	VARIOUS	TROLL COMMUNICATIONS	PAPERBACK	1998	4000	ILA K R4000/W4010	ELEM	SUPPLEMENTARY	May 9, 2019
MONEYBALL	MICHAEL LEWIS	W W NORTON	PAPERBACK	2004	1030	SPORTS AND LITERATURE	HS	SUPPLEMENTARY	May 9, 2019
MONSTERS IN THE THIRD DRESSER DRAWER	ADAM JOSHUA	HARPER & ROW	PAPERBACK	1981	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
MOON GAME	FRANK ASCH	SCHOLASTIC BOOK SERVICES	PAPERBACK	1984	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
MORE STORIES JULIAN TELLS	ANN CAMERON	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
MORE STORIES JULIAN TELLS	ANN CAMERON	HOUGHTON MIFFLIN	PAPERBACK	1986	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
MR. PUTTER AND TABBY DROP THE BALL	CYNTHIA RYLANT	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	MENTOR TEXT	May 9, 2019
MRS FRISBY AND THE RATS OF NIMH	ROBERT OBRIEN	ALLADIN	PAPERBACK	1971	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
MRS. PIGGLE WIGGLE	BETTY MC DONALD	HARPER COLLINS	PAPERBACK	1947	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
MRS. WISHY WASHY	JOY COWLEY	MCGRAW-HILL	PAPERBACK	1997	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
MUFARO'S BEAUTIFUL DAUGHTERS: AN AFRICAN TALE	JOHN STEPTOE	HARPER COLLINS	PAPERBACK	1987	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
MUSTARD	CHARLOTTE GRAEBER	MACMILLAN PUBLISHING	PAPERBACK	1982	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
MY ANTONIA	WILLA CATHER	HOUGHTON MIFFLIN	HARDCOVER	1949	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
MY BROTHER SAM IS DEAD	COLIER JAMES ET AL	SCHOLASTIC BOOK SERVICES	PAPERBACK	1974	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
MY BUG BOX	PAT BLANCHARD AND JOANNE SUHR	RICHARD C. OWEN PUBLISHERS	PAPERBACK	1999	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
MY MOTHER'S SECRET	J.L. WITTERICK	BERKLEY PUB. CO.	PAPERBACK	2014	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
MY SIDE OF THE MOUNTAIN	GEORGE, JEAN	DUTTON, E. P.	PAPERBACK	1959	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
MYTHOLOGY	EDITH HAMILTON	WARNER	PAPERBACK	1969	2025	HEROES, VILLAINS AND MYTHOLOGY	CH	MULTI-TEXT	May 9, 2019

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MYTHOLOGY	COOLIDGE, OLIVIA ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
MYTHOLOGY	COOLIDGE, OLIVIA ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
NARRATIVE OF THE LIFE OF FREDERICK DOUGLASS	FRESERICK DOUGLASS	PENGUIN	PAPERBACK	2005	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
NARRATIVE OF THE LIFE OF FREDERICK DOUGLASS	FREDERICK DOUGLASS	NAL SIGNET	PAPERBACK	1968	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
NARRATIVE OF THE LIFE OF FREDERICK DOUGLASS	FREDERICK DOUGLASS	PENGUIN	PAPERBACK	2005	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
NARRATIVE OF THE LIFE OF FREDERICK DOUGLASS	FREDERICK DOUGLASS	NAL SIGNET	PAPERBACK	1968	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
NATE THE GREAT	M. SHARMAT	ECONO-CLAD	PAPERBACK	1972	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
NEIGHBOR ROSICKY	WILLA CATHER	HOUGHTON MIFFLIN	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
NEW AMERICAN WEBSTER HANDY COLLEGE DICTIONARY	MOREHEAD, ALBERT ET AL	NEW AMERICAN LIBRARY	HARDCOVER	1981	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
NEW AMERICAN WEBSTER HANDY COLLEGE DICTIONARY	MOREHEAD, ALBERT ET AL	NEW AMERICAN LIBRARY	HARDCOVER	1981	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
NICKEL AND DIMED	BARBARA EHRENREICH	PICADOR	HARDCOVER	2011	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
NICKEL AND DIMED	BARBARA EHRENREICH	PICADOR	HARDCOVER	2011	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
NIGHT	ELIE WEISEL	HILL AND WANG	HARDCOVER	2006	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
NIGHT	ELIE WEISEL	HILL AND WANG	HARDCOVER	2006	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
NORTON ANTHOLOGY OF ENGLISH LITERATURE SIXTH EDITION, VOLUME I	M.H. ABRAMS	W W NORTON	HARDCOVER	1993	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
NOT NORMAN: A GOLDFISH STORY	KELLY BENNETT	CANDLEWICK PRESS	PAPERBACK	2005	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
NOTHING BUT THE TRUTH	AVI	AVON	HARDCOVER	1991	3031	ILA 7TH	HM	MULTI-TEXT	May 9, 2019
NUMBER THE STARS	LOIS LOWRY	DELL YEARLING	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
NUMBER THE STARS	LOIS LOWRY	HMH BOOKS FOR YOUNG READERS	PAPERBACK	1989	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
OF MICE AND MEN	JOHN STEINBECK	BANTAM	PAPERBACK	1982	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
OF MICE AND MEN	JOHN STEINBECK	PENGUIN	PAPERBACK	1981	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
OF MICE AND MEN	JOHN STEINBECK	BANTAM	PAPERBACK	1982	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
OF MICE AND MEN	JOHN STEINBECK	PENGUIN	PAPERBACK	1981	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
OH, A - HUNTING WE WILL GO	JOHN LANGSTOFF	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
OLLIE THE STOMPER	OLIVIER DUNREA	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2003	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
ON MY HONOR	MARION BAUER	DELL YEARLING	PAPERBACK	1986	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
ONE FAT SUMMER	LIPSYTE ROBERT	HARPER & ROW	PAPERBACK	1983	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
ONE FINE DAY	NOONY HOGROGUS	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
OPERATION DUMP THE CHUMP	BARBARA PARK	ALFRED A. KNOPP, INC.	PAPERBACK	1982	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
OTHELLO	SHAKESPEARE, WILLIAM	SIGNET	PAPERBACK	1963	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
OTHELLO	SHAKESPEARE, WILLIAM	WASHINGTON SQUARE PRESS	PAPERBACK	1970	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
OTHELLO	SHAKESPEARE, WILLIAM	SIGNET	PAPERBACK	1963	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
OWL MOON	JANE YOLEN	PHILOMEN BOOKS	PAPERBACK	1987	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019

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OWLS	MARY R. DUNN	CAPSTONE PRESS	PAPERBACK	2011	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
PATRICK AND DINOSAURS	CAROL CARRICK	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
PATTERNS FOR COLLEGE WRITING	KIRSZNER AND MANDELL	ST MARTINS PRESS	PAPERBACK	1989	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
PENGUINS	BOBBIE KALMAN	CRABTREE PUBLISHING	PAPERBACK	1995	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
PENGUINS	LUCIA RAATMA	SCHOLASTIC	PAPERBACK	2001	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
PENGUINS	SEYMOUR SIMON	HARPER COLLINS	PAPERBACK	2007	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
PERSEPOLIS	MARJANE SATRAPI	PANTHEON	HARDCOVER	2003	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
PERSEPOLIS	MARJANE SATRAPI	PANTHEON	HARDCOVER	2003	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
PETER'S CHAIR	EZRA JACK KEATS	HARPER AND ROW	PAPERBACK	1967	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
PHANTOM TOLL BOOTH	NORTON JUSTER	ALFRED A. KNOPP, INC.	PAPERBACK	1961	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
PHOEBE'S REVOLT	NATALIE BABBATT	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
PHOEBE'S REVOLT	NATALIE BABBITT	FARRAR STRAUSS	PAPERBACK	1968	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
PINBALLS	BYARS, BETSY	HARPER & ROW	PAPERBACK	1977	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
PIPPY LONG STOCKING	ASTRID LINDGREN	VIKING PRESS	PAPERBACK	1950	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
POINTS OF DEPARTURE: A COLLECTION OF CONTEMPORARY ESSAYS	MICHELLE J. BRAZIER	CENGAGE	PAPERBACK	2011	1009	COLLEGE WRITING HONORS	HS	TEXTBOOK	May 9, 2019
POURQUOI TALES	ASHLEY BRYAN ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
PUSH CART WAR	JEAN MERRILL	DELL	PAPERBACK	1964	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
PYGMALION	GEORGE BERNARD SHAW	PENGUIN	PAPERBACK	2007	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
PYGMALION	GEORGE BERNARD SHAW	PENGUIN	PAPERBACK	2001	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
QUEST KEEPER OF THE LIGHT	AULLS AND GRAVES	SCHOLASTIC BOOK SERVICES	PAPERBACK	1987	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
QUEST KEEPER OF THE LIGHT	AULLS AND GRAVES	SCHOLASTIC BOOK SERVICES	PAPERBACK	1987	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
RASCAL	S. NORTH	VIKING PRESS	PAPERBACK	1963	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
READING LITERATURE AND WRITING ARGUMENT	MISSY JAMES, ALAN P. MERICKEL	PEARSON	PAPERBACK	2013	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
READING LOLITA IN TEHRAN	AZAR NAFISI	RANDOM HOUSE	HARDCOVER	2004	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
READING LOLITA IN TEHRAN	AZAR NAFISI	RANDOM HOUSE	HARDCOVER	2004	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
REBECCA	DAPHNE DU MAURIER	HARPER COLLINS	PAPERBACK	2002	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
REBECCA	DAPHNE DU MAURIER	HARPER COLLINS	PAPERBACK	2002	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
REBECCA	DAPHNE DU MAURIER	HARPER COLLINS	PAPERBACK	2002	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
REPORT TO THE PRINCIPAL'S OFFICE	JERRY SPINELLI	SCHOLASTIC BOOK SERVICES	PAPERBACK	1991	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
RIVERSIDE SHAKESPEARE	WILLIAM SHAKESPEARE	CENGAGE LEARNING	PAPERBACK	1996	1028	SHAKESPEARE HONORS	HS	SUPPLEMENTARY	May 9, 2019
ROLL OF THUNDER, HEAR MY CRY	MILDRED TAYLOR	DIAL PRESS	PAPERBACK	1976	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
ROMEO AND JULIET	WILLIAM SHAKESPEARE	SCHOLASTIC BOOK SERVICES	PAPERBACK	1969	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
ROMEO AND JULIET	WILLIAM SHAKESPEARE	WASHINGTON SQUARE PRESS	PAPERBACK	1968	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
ROMEO AND JULIET	WILLIAM SHAKESPEARE	DELL	PAPERBACK	1968	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
ROMEO AND JULIET	WILLIAM SHAKESPEARE	WASHINGTON SQUARE PRESS	PAPERBACK	1968	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019

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ROMEO AND JULIET	WILLIAM SHAKESPEARE	DELL	PAPERBACK	1968	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
ROMEO AND JULIET	WILLIAM SHAKESPEARE	SCHOLASTIC BOOK SERVICES	PAPERBACK	1969	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
ROMONA QUIMBLBY	BEVERLY CLEARY	PERMABOUND	PAPERBACK	1981	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
ROSE BLANCHE	CHRISTOPHER GALLAZ AND ROBERT INNOCENTI	CREATIVE PAPERBACKS	PAPERBACK	1983	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
ROSENCRATZ AND GULDENSTEIN ARE DEAD	STOPPARD, TOM	GROVE PRESS	PAPERBACK	1967	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
ROSIE AND MICHAEL	J. VIOST	ECONO-CLAD	PAPERBACK	1974	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
RUMPELSTILTSKIN	JENNIFER GREENWAY	HOUGHTON MIFFLIN	PAPERBACK	1992	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
SADAKO AND THE PAPER CRANE	ELEANOR COERR	DELL	PAPERBACK	1977	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
SAM GOES TRUCKING	HENRY HORENSTEIN	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
SARAH PLAIN AND TALL	PATRICIA MACLACHLAN	HARPER & ROW	PAPERBACK	1985	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
SCOTT, FORESMAN ADVANCED DICTIONARY	THORNDIKE, E.L., ET AL	SCOTT FORESMAN	DISPOSABLE WORKBOOK	1983	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
SCOTT, FORESMAN INTERMEDIATE DICTIONARY	THORNDIKE ET AL	SCOTT FORESMAN	HARDCOVER	1979	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
SEABISCUIT	LAURA HILLENBRAND	RANDOM HOUSE	PAPERBACK	2003	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
SECRET GARDEN	HARRIET HODGSON BURNETT	BANTAM	PAPERBACK	1987	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SEEDFOLKS	PAUL FLEISCHMAN	HARPER COLLINS	PAPERBACK	1997	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
SEVEN KISSES IN A ROW	PATRICIA MC LACHLAN	HARPER & ROW	PAPERBACK	1983	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
SHADOW OF A BULL	WOJCIECHOWSKA, MAIA	SIMON AND SCHUSTER	HARDCOVER	1964	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SHILOH	PHYLLIS REYNOLDS NAYLOR	DELL YEARLING	HARDCOVER	1991	4004	ILA 4TH R4004/W4014	ELEM	MULTI-TEXT	May 9, 2019
SIDDHARTHA	HESSE, HERMAN	BANTAM	PAPERBACK	1972	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
SIDEWAY STORIES FROM WAYSIDE SCHOOL	LOUIS SACHAR	AVON	PAPERBACK	1978	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
SIGN OF THE BEAVER	ELIZABETH GEORGE SPEARE	DELL	PAPERBACK	1983	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SIR GAWAIN AND THE GREEN KNIGHT	BURTON RAFFEL	SIGNET	PAPERBACK	2009	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
SIR GAWAIN AND THE GREEN KNIGHT	BURTON RAFFEL	SIGNET	PAPERBACK	2009	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
SIR GAWAIN AND THE GREEN KNIGHT	BURTON RAFFEL	SIGNET	PAPERBACK	2009	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
SIXTH GRADE CAN REALLY KILL YOU	BARTHE DE CLEMENTS	SCHOLASTIC BOOK SERVICES	PAPERBACK	1985	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SKIMMING AND SCANNING (ADVANCED LEVEL)	EDWARD FRYE	JAMESTOWN	PAPERBACK	1978	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
SKIMMING AND SCANNING (MIDDLE LEVEL)	EDWARD FRYE	JAMESTOWN	PAPERBACK	1978	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
SLAUGHTERHOUSE-FIVE	KURT VONNEGUT	RANDOM HOUSE	HARDCOVER	1969	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
SLAUGHTERHOUSE-FIVE	KURT VONNEGUT	RANDOM HOUSE	HARDCOVER	1969	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
SNOW TREASURE	MARIE MC SWIGAN	SCHOLASTIC BOOK SERVICES	PAPERBACK	1942	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
SO MUCH!	TRISH COOKE	CANDLEWICK	PAPERBACK	1994	4000/R4010W	KINDERGARTEN	ES	READ ALOUD	May 9, 2019
SOMETHING WICKED THIS WAY COMES	RAY BRADBURY	BANTAM	PAPERBACK	1988	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
SOMETHING WICKED THIS WAY COMES	RAY BRADBURY	BANTAM	PAPERBACK	1988	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
SOPHOCLES: ANTIGONE, OEDIPUS THE KING, ELECTRA	SOPHOCLES	OXFORD UNIVERSITY PRESS	HARDCOVER	1998	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
SOUNDER	WILLIAM ARMSTRONG	HARPER & ROW	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SPEAK	LAURIE HALSE ANDERSON	PENGUIN	HARDCOVER	2006	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019

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SPEAK	LAURIE HALSE ANDERSON	PENGUIN	HARDCOVER	2006	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
SPOON RIVER ANTHOLOGY	EDGAR LEE MASTERS	DOVER PUBLICATIONS, INC.	PAPERBACK	1915	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
SPOON RIVER ANTHOLOGY	EDGAR LEE MASTERS	DOVER PUBLICATIONS, INC.	PAPERBACK	1915	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
STONE FOX	JOHN GARDINER	HARPER COLLINS	PAPERBACK	1980	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
STONE FOX	JOHN REYNOLDS GARDINER	HARPER COLLINS	PAPERBACK	1980	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
STONE SOAP	ANN GOVERN	SCHOLASTIC BOOK SERVICES	PAPERBACK	1968	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
STRATEGIES IN READING C	ETHEL ROMM	HARCOURT, BRACE, JOVANOVICH	DISPOSABLE WORKBOOK	1988	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
STREGA NONA	TOMIC DE PAOLA	SIMON AND SCHUSTER	PAPERBACK	1975	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
STUART LITTLE	E. B. WHITE	HARPER COLLINS	PAPERBACK	1945	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
SUMMER OF MY GERMAN SOLDIER	GREEN BETTE	BANTAM	PAPERBACK	1988	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
SUMMER OF THE SWANS	BETSY BYARS	VIKING PRESS	PAPERBACK	1970	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
SUNSHINE BALANCE LITERARY PROGRAM	COWLEY, RHYME, ET AL	THE WRIGHT GROUP	PAPERBACK	1996	4001	ILA 1ST R4001/W4011	ELEM	MULTI-TEXT	May 9, 2019
SUNSHINE BALANCED LANGUAGE PROGRAM	JOYCE COWLEY, ET AL	THE WRIGHT GROUP	PAPERBACK	1996	4002	ILA 2ND R4002/W4012	ELEM	MULTI-TEXT	May 9, 2019
SUPER FUDGE	JUDY BLUME	DELL	PAPERBACK	1980	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
SUPER STORMS	SEYMOUR SIMON	CHRONICLE BOOKS	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
SWEET WHISPERS BROTHER RUSH	HAMILTON VIRGINIA	AVON	PAPERBACK	1982	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
TALES OF A FOURTH GRADE NOTHING	JUDY BLUME	DELL YEARLING	PAPERBACK	1971	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
TALES OF TERROR	JACOBS AND STERLING	HOUGHTON MIFFLIN	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TALL TALES	STOUTENBERG, ADRIES ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
TECHNOLOGY	ASIMOV, ISAAC ET AL	HOUGHTON MIFFLIN	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
TEENY TINY	JILL BENNETT	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
TH ANNOTATED PRIDE AND PREJUDICE	JANE AUSTEN	RANDOM HOUSE	PAPERBACK	2007	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
TH ANNOTATED PRIDE AND PREJUDICE	JANE AUSTEN	RANDOM HOUSE	PAPERBACK	2007	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
TH ANNOTATED PRIDE AND PREJUDICE	JANE AUSTEN	RANDOM HOUSE	PAPERBACK	2007	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE ABSENT AUTHOR	RON ROY	RANDOM HOUSE	PAPERBACK	1997	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
THE ABSOLUTELY TRUE DIARY OF A PART-TIME INDIAN	ALEXIE	BROWN LITTLE	HARDCOVER	2009	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE ACORN PEOPLE	JONES RON	BANTAM	PAPERBACK	1981	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE ADVENTURES OF HUCKLEBERRY FINN	TWAIN, MARK	BANTAM	PAPERBACK	1985	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE ADVENTURES OF HUCKLEBERRY FINN	TWAIN, MARK	BANTAM	PAPERBACK	1985	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE ADVENTURES OF TOM SAWYER	MARK TWAIN	TOM DOUGHTERTY ASSOC	PAPERBACK	1989	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
THE ADVENTURES OF TOM SAWYER	MARK TWAIN	BANTAM	PAPERBACK	1979	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE ADVENTURES OF TOM SAWYER	MARK TWAIN	TOM DOUGHTERTY ASSOC	PAPERBACK	1989	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE ADVENTURES OF TOM SAWYER	MARK TWAIN	BANTAM	PAPERBACK	1979	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE ALCHEMIST	PAULO COELHO	HARPER ONE	HARDCOVER	1993	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
THE AMERICAN EXPERIENCE	STAFF PRENTICE HALL	PRENTICE HALL	HARDCOVER	1991	1002	ENGLISH 10 ACADEMIC	HS	MULTI-TEXT	May 9, 2019
THE AMERICAN EXPERIENCE	STAFF PRENTICE HALL	PRENTICE HALL	HARDCOVER	1991	1001	ENGLISH 10 HONORS	HS	MULTI-TEXT	May 9, 2019

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THE AMERICAN REVOLUTIONARIES: A HISTORY IN THEIR OWN WORDS	MILTON	HARPER COLLINS	PAPERBACK	1987	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
THE AWAKENING	KATE CHOPIN	HARPER COLLINS	PAPERBACK	1973	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE BEARS ON HEMLOCK MOUNTAIN	ALICE DALGLIESH	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE BEAST IN MS. ROONEY'S ROOM	PATRICIA GIFF	ECONO-CLAD	PAPERBACK	1984	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE BEETLE ALPHABET	JERRY PALLOTTA	CHARLESBRIDGE	PAPERBACK	2004	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
THE BELL JAR	SYLVIA PLATH	HARPER PRENNIAL	PAPERBACK	1996	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE BELL JAR	SYLVIA PLATH	HARPER PRENNIAL	PAPERBACK	1996	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE BELL JAR	SYLVIA PLATH	HARPER PRENNIAL	PAPERBACK	1996	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE BELL JAR	SYLVIA PLATH	HARPER PRENNIAL	PAPERBACK	1996	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE BEST AMERICAN SPORTS WRITING OF THE CENTURY	DAVID HALBERSTAM	HOUGHTON MIFFLIN	PAPERBACK	1999	1030	SPORTS AND LITERATURE	HS	SUPPLEMENTARY	May 9, 2019
THE BIG WAVE	PEARL BUCK	HARPER COLLINS	PAPERBACK	1976	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
THE BORROWERS	MARY NORTON	HARCOURT, BRACE, JOVANOVIICH	PAPERBACK	1953	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
THE BOY IN THE STRIPED PAJAMAS	JOHN BOYNE	DAVID FLICKING BOOKS	PAPERBACK	2006	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
THE BOYS OF SUMMER	ROGER KAHN	HARPER COLLINS	PAPERBACK	2009	1030	SPORTS AND LITERATURE	HS	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	PERFECTION FORM	PAPERBACK	1979	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	WASHINGTON SQUARE PRESS	PAPERBACK	1974	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	SIGNET	PAPERBACK	1960	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	PERFECTION FORM	PAPERBACK	1979	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	SIGNET	PAPERBACK	1960	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE CALL OF THE WILD	JACK LONDON	WASHINGTON SQUARE PRESS	PAPERBACK	1974	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE CARROT SEED	RUTH KRAUSS	HARPER COLLINS	PAPERBACK	1945	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
THE CAT ATE MY GYM SUIT	PAULA DANZIGER	DELL	PAPERBACK	1974	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
THE CATCHER IN THE RYE	SALLINGER, J.D.	BANTAM	PAPERBACK	1951	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
THE CATCHER IN THE RYE	SALLINGER, J.D.	BANTAM	PAPERBACK	1951	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
THE CAY	TAYLOR THEODORE	DOUBLEDAY & CO.	PAPERBACK	1969	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE CAY	T. TAYLOR	AVON	PAPERBACK	1969	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE CHOCOLATE WAR	CORMEER, ROBERT	DELL	PAPERBACK	1974	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE CODE OF THE WOOSTERS	P. G. WODEHOUSE	ALFRED A. KNOPP, INC.	PAPERBACK	1975	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THE CODE OF THE WOOSTERS	P. G. WODEHOUSE	VINTAGE	PAPERBACK	2005	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE COMPLETE PERSEPOLIS	MARIJANE SATRAPI	PANTHEON	PAPERBACK	2004	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE COMPLETE PERSEPOLIS	MARIJANE SATRAPI	PANTHEON	PAPERBACK	2004	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE COURAGE OF SARAH NOBLE	ALICE DAIGLIESH	PERMABOUND	PAPERBACK	1954	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
THE CRUCIBLE	ARTHUR MILLER	PENGUIN BOOKS	HARDCOVER	1995	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE CRUCIBLE	ARTHUR MILLER	PENGUIN BOOKS	HARDCOVER	1995	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019

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THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT TIME	HADDON	VINTAGE	HARDCOVER	2004	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
THE DARK IS RISING	SUSAN COOPER	MACMILLAN PUBLISHING	PAPERBACK	1973	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE DIAMOND MYSTERY (WHODUNIT DETECTIVE AGENCY SERIES)	MARTIN WIDMARK	PENGUIN RANDOM HOUSE	PAPERBACK	2014	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
THE DIARY OF ANNE FRANK AND RELATED READINGS	F. GOODRICH AND A. HACKETT	MCDUGAL LITTELL	HARDCOVER	1997	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE DIARY OF ANNE FRANK AND RELATED READINGS	F. GOODRICH AND A. HACKETT	MCDUGAL LITTELL	HARDCOVER	1997	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE DINOSAUR CHASE	HUGH PRICE	RIGBY	PAPERBACK	1997	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
THE DOORBELL RANG	PAT HUTCHENS	HOUGHTON MIFFLIN	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE DUBLINERS	JOYCE, JAMES	PENGUIN	PAPERBACK	1980	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE EXECUTIONER	BENALTTI, JAY	AVON	PAPERBACK	1982	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE FUNNY LITTLE WOMEN	ARLENE MOSEL	DUTTON, E. P.	PAPERBACK	1972	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE GHOST BELONGS TO ME	PECK RICHARD	DELL	PAPERBACK	1983	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE GIVER	LOIS LOWRY	HOUGHTON MIFFLIN	PAPERBACK	1993	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
THE GIVER	LOIS LOWRY	HOUGHTON MIFFLIN	PAPERBACK	1993	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE GIVING TREE	S. SILVERSTEIN	ECONO-CLAD	PAPERBACK	1964	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE GLASS CASTLE	JEANNETTE WALLS	SCRIBNERS	PAPERBACK	2005	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE GLASS CASTLE	JEANNETTE WALLS	SCRIBNERS	PAPERBACK	2005	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE GLASS CASTLE	JEANNETTE WALLS	SCRIBNERS	PAPERBACK	2005	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
THE GLASS MENAGERIE	TENNESSEE WILLIAMS	NEW DIRECTIONS	PAPERBACK	1999	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
THE GLASS MENAGERIE	TENNESSEE WILLIAMS	NEW DIRECTIONS	PAPERBACK	1999	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
THE GOLDEN COMPASS	PHILLIP PULLMAN	LAUREL-LEAF BOOKS	HARDCOVER	1995	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE GOLDEN COMPASS	PHILLIP PULLMAN	LAUREL-LEAF BOOKS	HARDCOVER	1995	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE GREAT BRAIN	JOHN FITZGERALD	DELL	PAPERBACK	1967	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
THE GREAT CHEESE CONSPIRACY	IMERA GOBBALA	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
THE GREAT GATSBY	FITZGERALD, F. SCOTT	SCRIBNERS	PAPERBACK	1980	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
THE GREAT GATSBY	FITZGERALD, F. SCOTT	SCRIBNERS	PAPERBACK	1980	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
THE GREAT KAPOK TREE	LYNNE CHERRY	HARCOURT, BRACE, JOVANOVIICH	PAPERBACK	1990	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE HAUNTING OF HILL HOUSE	SHIRLEY JACKSON	PENGUIN	PAPERBACK	1984	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE HAUNTING OF HILL HOUSE	SHIRLEY JACKSON	PENGUIN	PAPERBACK	1984	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE HERO AND THE CROWN	MCKINLEY ROBIN	BERKLEY PUB. CO.	PAPERBACK	1987	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE HIGH KING	LLOYD ALEXANDER	DELL	PAPERBACK	1968	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
THE HOBBIT	J.R.R. TOLKIEN	HOUGHTON MIFFLIN	PAPERBACK	2002	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE HOMECOMING	CYNTHIA VOIGT	FAWCETT	PAPERBACK	1981	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE HOUSE OF THE SCORPION	NANCY FARMER	SIMON PULSE	HARDCOVER	2002	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE HOUSE OF THE SCORPION	NANCY FARMER	SIMON PULSE	HARDCOVER	2002	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019

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THE IMPORTANCE OF BEING EARNEST	OSCAR WILDE	DOVER PUBLICATIONS, INC.	PAPERBACK	1990	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
THE INCREDIBLE JOURNEY	SHEILA BURNFORD	BANTAM	HARDCOVER	1961	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
THE JACKET I WEAR IN THE SNOW	SHIRLEY NEITAEI	MULBERRY BOOKS	PAPERBACK	1992	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE KID IN THE RED JACKET	BARBARA PARK	ALFRED A. KNOPP, INC.	PAPERBACK	1987	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
THE KITE RUNNER	KHALED HOSSEINI	PENGUIN	PAPERBACK	2005	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE KITE RUNNER	KHALED HOSSEINI	PENGUIN	PAPERBACK	2005	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE LIFE CYCLE OF AN EMPEROR PENGUIN	BOBBIE KALMAN	CRABTREE PUBLISHING	PAPERBACK	2006	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
THE LION, THE WITCH, AND THE WARDROBE	C. LEWIS	HARPER & ROW	PAPERBACK	1950	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE LITTLE OLD LADY WHO WASN'T AFRAID OF ANYTHING	LINDA WILLIAMS	HARPER & ROW	PAPERBACK	1986	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE LITTLE RED HEN	PAUL GALDONE	CLARION	PAPERBACK	1973	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE MALTESE FALCON	DASHIELL HAMMETT	RANDOM HOUSE	PAPERBACK	1957	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE MALTESE FALCON	DASHIELL HAMMETT	RANDOM HOUSE	PAPERBACK	1957	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE MIDWIFE'S APPRENTICE	KAREN CUSHMAN	HARPER COLLINS	HARDCOVER	1995	3031	ILA 7TH	HM	MULTI-TEXT	May 9, 2019
THE MIRACLE WORKER	WILLIAM GIBSON	BANTAM	PAPERBACK	1977	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE MIRACLE WORKER	GIBSON, WILLIAM	BANTAM	PAPERBACK	1977	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE NAMESAKE	LAHIRI	MARINER BOOKS	HARDCOVER	2004	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THE NEW HUMANITIES READER	RICHARD E. MILLER, KURT SPELLMEYER	CENGAGE	PAPERBACK	2015	1009	COLLEGE WRITING HONORS	HS	TEXTBOOK	May 9, 2019
THE NIGHT SWIMMERS	BETSY BYARS	HOUGHTON MIFFLIN	PAPERBACK	1989	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE ODYSSEY	ROBERT FAGLES	VIKING PENGUIN	PAPERBACK	1996	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE OLD MAN AND THE SEA	ERNEST HEMINGWAY	MACMILLAN PUBLISHING	PAPERBACK	1980	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE OLD MAN AND THE SEA	ERNEST HEMINGWAY	SCRIBNERS	PAPERBACK	1952	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE ONCE FUTURE KING	T.H. WHITE	TURTLEBACK BOOKS	HARDCOVER	1987	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
THE ONCE FUTURE KING	T.H. WHITE	TURTLEBACK BOOKS	HARDCOVER	1987	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE ONCE FUTURE KING	T.H. WHITE	TURTLEBACK BOOKS	HARDCOVER	1987	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE OUTSIDERS	S.E. HINTON	DELL	PAPERBACK	1967	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
THE OUTSIDERS	S.E. HINTON	DELL	PAPERBACK	1967	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE OUTSIDERS	S. HINTON	DELL	PAPERBACK	1967	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE OXFORD BOOK OF ESSAYS	JOHN GROSS	OXFORD UNIVERSITY PRESS	PAPERBACK	1991	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE PAIN AND THE GREAT ONE	JUDY BLUME	BRADBURY PRESS	PAPERBACK	1984	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE PAPER BAG PRINCESS	ROBERT MUNSCHE	ANNICK PRESS	PAPERBACK	1980	3006	GRADE SIX	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
THE PAPERBAG PRINCESS	ROBERT MUNSCHE	ANNICK PRESS	PAPERBACK	1980	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
THE PENGUIN	BEATRICE FONTANEL	CHARLESBRIDGE	PAPERBACK	1990	4003R/4013W	GRADE THREE	ES	READ ALOUD	May 9, 2019
THE PICTURE OF DORIAN GRAY	WILDE, OSCAR	DELL	PAPERBACK	1982	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE PICTURE OF DORIAN GRAY	WILDE, OSCAR	DELL	PAPERBACK	1982	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE PIGMAN	PAUL ZINDELL	BANTAM	PAPERBACK	1983	2010	ENGLISH 8 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE PIGMAN	PAUL ZINDELL	BANTAM	PAPERBACK	1983	2012	ENGLISH 8 HONORS	CH	SUPPLEMENTARY	May 9, 2019

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THE PRIME OF MISS JEAN BRODIE	MURIEL SPARK	PERMABOUND	PAPERBACK	1961	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE PRIME OF MISS JEAN BRODIE	MURIEL SPARK	PERMABOUND	PAPERBACK	1961	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE PRINCIPAL'S NEW CLOTHES	STEPHANIE CALMENSON	SCHOLASTIC BOOK SERVICES	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE REAL THING	WILLIAM STEIG	HOUGHTON MIFFLIN	PAPERBACK	1989	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
THE REVOLUTIONARY WAR	JOSH GREGORY	SCHOLASTIC	PAPERBACK	2011	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
THE ROAD	CORMAC MCCARTHY	VINTAGE BOOKS	HARDCOVER	2006	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THE SCARLET LETTER	HAWTHORNE, NATHANIEL	PERMABOUND	PAPERBACK	1987	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE SCARLET LETTER	HAWTHORNE, NATHANIEL	PERMABOUND	PAPERBACK	1987	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE SEA WOLF	JACK LONDON	BANTAM	PAPERBACK	1981	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE SEAWOLF	JACK LONDON	PENGUIN	PAPERBACK	1998	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE SECRET LIFE OF BEES	SUE MONK KIDD	VIKING PENGUIN	PAPERBACK	2002	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
THE SECRET LIFE OF BEES	SUE MONK KIDD	VIKING PENGUIN	PAPERBACK	2002	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE SECRET OF VESUVIUS	SARA C. BISEL	SCHOLASTIC/MADISON PRESS	PAPERBACK	1990	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE SHAKESPEARE STEALER	GARY BLACKWOOD	PENGUIN PUTNAM	PAPERBACK	1998	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
THE SHAKESPEARE STEALER	GARY BLACKWOOD	PENGUIN PUTNAM	PAPERBACK	1998	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
THE SPLIT HISTORY OF THE AMERICAN REVOLUTION	MICHAEL BURGAN	COMPASS POINT BOOKS	PAPERBACK	2012	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
THE STORIES JULIAN TELLS, "THE PUDDING LIKE A NIGHT ON THE SEA"	ANN CAMERON	RANDOM HOUSE	PAPERBACK	1981	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
THE STORY BOX - LEVEL 1 - SET A	JOY COWLEY & JUNE MELSER	THE WRIGHT GROUP	PAPERBACK	1992	4000	ILA K R4000/W4010	ELEM	MULTI-TEXT	May 9, 2019
THE STORY BOX - LEVEL 1 - SET B	JOY COWLEY & JUNE MELSER	THE WRIGHT GROUP	PAPERBACK	1992	4000	ILA K R4000/W4010	ELEM	MULTI-TEXT	May 9, 2019
THE STORY BOX - LEVEL 1 - SET C	JOY COWLEY	THE WRIGHT GROUP	PAPERBACK	1993	4000	ILA K R4000/W4010	ELEM	MULTI-TEXT	May 9, 2019
THE STRANGER	CAMUS, ALBERT	RANDOM HOUSE	PAPERBACK	1946	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THE STRANGER	CAMUS, ALBERT	RANDOM HOUSE	PAPERBACK	1946	1012	ENGLISH 12	HS	ANCHOR UNIT TEXT	May 9, 2019
THE TALES OF OLGA DA POLGA	MICHAEL BOND	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
THE TAMING OF THE SHREW	WILLIAM SHAKESPEARE	SIMON AND SCHUSTER	HARDCOVER	1992	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
THE TAMING OF THE SHREW	WILLIAM SHAKESPEARE	SIMON AND SCHUSTER	HARDCOVER	1992	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
THE TELL TALE HEART AND OTHER WRITINGS	EDGAR ALLAN POE	RANDOM HOUSE	PAPERBACK	1983	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
THE TELL TALE HEART AND OTHER WRITINGS	EDGAR ALLAN POE	RANDOM HOUSE	PAPERBACK	1983	2012	ENGLISH 8 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
THE TEMPEST	WILLIAM SHAKESPEARE	BARRONS	HARDCOVER	1985	1002	ENGLISH 10 ACADEMIC	HS	ANCHOR UNIT TEXT	May 9, 2019
THE TEMPEST	WILLIAM SHAKESPEARE	BARRONS	HARDCOVER	1985	1001	ENGLISH 10 HONORS	HS	ANCHOR UNIT TEXT	May 9, 2019
THE TERRIBLE WAVE	MARDEN DOHLSTEDT	HOUGHTON MIFFLIN	PAPERBACK	1989	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE THIEF OF ALWAYS	CLIVE BARKER	HARPER COLLINS	PAPERBACK	1992	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
THE THREE BEARS	BYRON BARTON	HARPER COLLINS	PAPERBACK	1991	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE THREE BEARS	PAUL GULDAME	HOUGHTON MIFFLIN	PAPERBACK	1989	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE THREE BILLY-GOATS-GRUFF	ELLEN APPELBY	SCHOLASTIC BOOK SERVICES	PAPERBACK	1990	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THE THIRTEENTH TALE	DIANNE SETTERFIELD	HARPER COLLINS	HARDCOVER	2007	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019

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THE THIRTEENTH TALE	DIANNE SETTERFIELD	HARPER COLLINS	HARDCOVER	2007	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE THIRTEENTH TALE	DIANNE SETTERFIELD	HARPER COLLINS	HARDCOVER	2007	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE TIGER RISING	KATE DICAMILLO	CANDLEWICK PRESS	PAPERBACK	2001	4004R/4014/W	GRADE FOUR	ES	READ ALOUD	May 9, 2019
THE TROUBLE WITH TUCK	THEODORE TAYLOR	AVON	PAPERBACK	1981	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
The Turn of the Screw, The Aspern Papers and Two Stories	Henry James	BARNES & NOBLE, INC.	PAPERBACK	2003	1029	PHILOSOPHY FOR TEENAGERS HONOR	HS	SUPPLEMENTARY	May 9, 2019
THE VIOLENT BEAR IT AWAY	FLANNERY O'CONNOR	FARRAR STRAUSS	PAPERBACK	1988	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THE WHEEL ON THE SCHOOL	MEINDERT DE JONG	HARPER COLLINS	PAPERBACK	1954	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
THE WHINGDINGDILLY	BILL PEET	HOUGHTON MIFFLIN	PAPERBACK	1970	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
THE WHITE MOUNTAINS	J. CHRISTOPER	COLLIER-MACMILLAN	PAPERBACK	1967	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE WITCH OF BLACKBIRD POND	ELIZABETH SPEARE	DELL	PAPERBACK	1958	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE WITCH OF BLACKBIRD POND	ELIZABETH SPEARE	DELL YEARLING	PAPERBACK	1958	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE WOMAN WARRIOR	MAXINE HONG KINGSTON	VINTAGE BOOKS	PAPERBACK/HARDCOVER	1989	1007	ENGLISH 11 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
THE WOMAN WARRIOR	MAXINE HONG KINGSTON	VINTAGE BOOKS	PAPERBACK/HARDCOVER	1989	1006	ENGLISH 11 HONORS	HS	SUPPLEMENTARY	May 9, 2019
THE WRITE TRACK	KEMPER, NATHAN, AND SEBRANEK	HEATH DC	HARDCOVER	1996	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3020	ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	SHERIDAN BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3031	ILA 7TH	HM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	SHERIDAN BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3004	VERBAL GATE 6	HM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3004	VERBAL GATE 6	HM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	SHERIDAN BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3014	VERBAL GATE 7	HM	SUPPLEMENTARY	May 9, 2019
THE WRITER'S CRAFT	BLAU, ELBOW, ET AL	MCDUGAL LITTELL	HARDCOVER	1998	3014	VERBAL GATE 7	HM	SUPPLEMENTARY	May 9, 2019
THERE WAS AN OLD LADY WHO SWALLOWED A FLY	LUCILLE COLANDRO	SCHOLASTIC	PAPERBACK	1998	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
THERES A NIGHTMARE IN MY CLOSET	MERCER MAYER	PERMABOUND	PAPERBACK	1968	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
THINGS FALL APART	CHINUA ACHEBE	BANTAM	PAPERBACK	1959	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
THINGS FALL APART	CHINUA ACHEBE	BANTAM	PAPERBACK	1959	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
THOSE DARN SQUIRRELS	ADAM RUBIN	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2008	4002R/4012W	GRADE TWO	ES	READ ALOUD	May 9, 2019
THREE BILLY GOATS GRUFF	PAUL GALDONE	HOUGHTON MIFFLIN	PAPERBACK	1921	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
THREE PLAYS BY EUGENE O'NEIL	EUGENE O'NEIL	VINTAGE	PAPERBACK	1958	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
TIGER EYES	BLUME JUDY	DELL	PAPERBACK	1989	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
TIGERS	LAURA MARSH	NATIONAL GEOGRAPHIC BOOKS	PAPERBACK	2012	4002R/4012W	GRADE TWO	ES	MENTOR TEXT	May 9, 2019
TIKKI TIKKI TEMPO	ARLENE MOSEL	SCHOLASTIC BOOK SERVICES	PAPERBACK	1968	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
TIMED READINGS 1	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TIMED READINGS 2	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
TIMED READINGS 3	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TIMED READINGS 4	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TIMED READINGS 5	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TIMED READINGS 6	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TIMED READINGS 7	SPARGO AND WILLISTON	JAMESTOWN	PAPERBACK	1980	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
TO KILL A MOCKINGBIRD	HARPER LEE	WARNER	PAPERBACK	1960	2015	ENGLISH 9 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
TO KILL A MOCKINGBIRD	HARPER LEE	WARNER	PAPERBACK	1960	2014	ENGLISH 9 HONORS	CH	ANCHOR UNIT TEXT	May 9, 2019
TOM SAWYER -- AN ADAPTED CLASSIC	TWAIN, MARK (SCHUBERT, ERWIN)	GLOBE BOOK	PAPERBACK	1978	2010	ENGLISH 8 ACADEMIC	CH	ANCHOR UNIT TEXT	May 9, 2019
TROY	ADELE GERAS	HARCOURT, BRACE, JOVANOVICH	PAPERBACK	2002	2025	HEROES, VILLAINS AND MYTHOLOGY	CH	OTHER	May 9, 2019
TRUE GRIT	CHARLES PORTIS	WOODSTOCK	PAPERBACK/HARDCOVER	2004	1002	ENGLISH 10 ACADEMIC	HS	SUPPLEMENTARY	May 9, 2019
TRUE GRIT	CHARLES PORTIS	WOODSTOCK	PAPERBACK/HARDCOVER	2004	1001	ENGLISH 10 HONORS	HS	SUPPLEMENTARY	May 9, 2019
TUESDAYS WITH MORRIE	MITCH ALBOM	BROADWAY	HARDCOVER	2002	1012	ENGLISH 12	HS	SUPPLEMENTARY	May 9, 2019
TUMBLEWEED STEW	SUSAN STEVENS CRUMMEL	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2000	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
TWENTY-ONE BALLOONS	WILLIAM PENE DU BOIS	DELL	PAPERBACK	1975	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	4001	ILA 1ST R4001/W4011	ELEM	OTHER	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	4002	ILA 2ND R4002/W4012	ELEM	OTHER	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	4003	ILA 3RD R4003/W4013	ELEM	OTHER	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	4004	ILA 4TH R4004/W4014	ELEM	OTHER	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	4005	ILA 5TH R4005/W4015	ELEM	OTHER	May 9, 2019
UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING ELEMENTARY	CALKINS, LUCY	HEINEMANN	KIT	2003	R400		ELEM	OTHER	May 9, 2019
UNWIND	NEIL SHUSTERMAN	SIMON AND SCHUSTER	PAPERBACK	2007	2015	ENGLISH 9 ACADEMIC	CH	SUPPLEMENTARY	May 9, 2019
UNWIND	NEIL SHUSTERMAN	SIMON AND SCHUSTER	PAPERBACK	2007	2014	ENGLISH 9 HONORS	CH	SUPPLEMENTARY	May 9, 2019
UPSTAIRS MOUSE, DOWNSTAIRS MOLE	WONG HERBERT LEE	HOUGHTON MIFFLIN HARCOURT	PAPERBACK	2002	4001R/4011W	GRADE ONE	ES	READ ALOUD	May 9, 2019
VALUES	DI MAUPUSSANT, GUY ET AL	HOUGHTON MIFFLIN	HARDCOVER	1989	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
VERONICA GRANZ	MARILYN GRANZ	VIKING PRESS	PAPERBACK	1990	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
VOCABULARY WORKSHOP B	JEROME SHOSLAK	SADLIER OXFORD	PAPERBACK	1988	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
VOCABULARY WORKSHOP C	JEROME SHOSLAK	SADLIER OXFORD	PAPERBACK	1988	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
VOCABULARY WORKSHOP D	JEROME SHOSLAK	SADLIER OXFORD	HARDCOVER	1988	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

PROGRAM: ENGLISH LANGUAGE ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
WAITING FOR GODOT	SAMUEL BECKETT	GROVE PRESS	PAPERBACK	1954	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
WAKE UP, DAD!	BEVERLEY RANDELL	RIGBY	PAPERBACK	1993	4000/R4010W	KINDERGARTEN	ES	MENTOR TEXT	May 9, 2019
WALK TWO MOONS	SHARON CREECH	SCHOLASTIC BOOK SERVICES	HARDCOVER	1994	3020	ILA 6TH	HM	MULTI-TEXT	May 9, 2019
WALK TWO MOONS	SHARON CREECH	SCHOLASTIC BOOK SERVICES	HARDCOVER	1994	3004	VERBAL GATE 6	HM	MULTI-TEXT	May 9, 2019
WARTON AND THE KING OF THE SKIES	LAWRENCE DI FIORE	HOUGHTON MIFFLIN	PAPERBACK	1989	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
WEASEL	CYNTHIA DE FELICE	AVON	PAPERBACK	1990	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
WELCOME HOME JELLY BEAN	MARLENE SHYER	ALLADIN	PAPERBACK	1978	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
WESTING GAME	ELLEN RASKIN	VIKING PRESS	PAPERBACK	1978	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
WESTMARK	ALEXANDER, LLOYED	DELL	PAPERBACK	1981	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
WHAT DOES IT ALL MEAN: A VERY SHORT INTRODUCTION TO PHILOSOPHY	THOMAS NAGEL	PEARSON, PRENTICE HALL	PAPERBACK	1987	1029	PHILOSOPHY FOR TEENAGERS HONOR	HS	TEXTBOOK	May 9, 2019
WHEN I WAS YOUNG IN THE MOUNTAINS	CYNTHIA RYLANT	DUTTON, E. P.	PAPERBACK	1982	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
WHEN LUNCH FIGHTS BACK: WICKEDLY CLEVER ANIMAL DEFENSES	REBECCA L. JOHNSON	MILLBROOK PRESS	PAPERBACK	2014	4005R/4015W	GRADE FIVE	ES	READ ALOUD	May 9, 2019
WHERE THE WILD THINGS ARE	MARICE SENDAK	HARPER & ROW	PAPERBACK	1963	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
WHERE THE WILD THINGS ARE	MAURICE SENDAK	HARPER COLLINS	PAPERBACK	1963	3011	GRADE SEVEN	HMS	READ ALOUD/MENTOR TEXT	May 9, 2019
WHO PUT THAT HAIR IN MY TOOTHBRUSH	SPENELLI, JERRY	DELL	PAPERBACK	1984	3012	BSIP ILA 6TH	HM	SUPPLEMENTARY	May 9, 2019
WHO'S AFRAID OF VIRGINIA WOOLF?	EDWARD ALBEE	SIGNET	PAPERBACK	2005	1010	A.P. ENGLISH II	HS	SUPPLEMENTARY	May 9, 2019
WHOSE HAT IS THAT	RONALD ROY	CLARION	PAPERBACK	1987	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
WIND IN THE WILLOWS	KENNETH GRAHME	DELL YEARLING	PAPERBACK	1969	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
WISHES, LIES AND DREAMS	KENNETH KOCH	HARPER & ROW	PAPERBACK	1980	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
WITCH OF FOURTH STREET	M. LEVOY	HARPER COLLINS	PAPERBACK	1972	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019
WITH LOVE FROM GRAM	DICK GACKENBACH	PERMABOUND	PAPERBACK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
WORDS ARE IMPORTANT (RED)	SCHUSTER, EDGAR	HAMMOND	PAPERBACK	1985	3012	BSIP ILA 6TH	HM	MULTI-TEXT	May 9, 2019
WORDS I USE WHEN I WRITE	TRISLER AND CARDIEL	MODERN PROGRAMS LEARNING PRESS	DISPOSABLE WORKBOOK	1989	4001	ILA 1ST R4001/W4011	ELEM	SUPPLEMENTARY	May 9, 2019
WORDS LIKE LOADED PISTOLS	SAM LEITH	BASIC BOOKS	PAPERBACK	2016	1005	A.P. ENGLISH I	HS	SUPPLEMENTARY	May 9, 2019
WRITE AWAY: A HANDBOOK FOR YOUNG WRITERS	KEMPER, NATHAN, SEBRANEK	HOUGHTON MIFFLIN	HARDCOVER	1996	4002	ILA 2ND R4002/W4012	ELEM	SUPPLEMENTARY	May 9, 2019
WRITERS EXPRESS	KEMPER, NATHAN, SEBRANEK	HEATH DC	HARDCOVER	1986	4004	ILA 4TH R4004/W4014	ELEM	SUPPLEMENTARY	May 9, 2019
WRITERS EXPRESS	KEMPER, NATHAN, SEBRANEK	HEATH DC	HARDCOVER	1986	4005	ILA 5TH R4005/W4015	ELEM	SUPPLEMENTARY	May 9, 2019
WRITING & READING ACROSS THE CURRICULUM	L. BEHRENS & L. J. ROSEN	PEARSON/LONGMAN	PAPERBACK	2004	1009	COLLEGE WRITING HONORS	HS	SUPPLEMENTARY	May 9, 2019
WUMP WORLD	BILL PEET	PERMABOUND	PAPERBACK	1979	4003	ILA 3RD R4003/W4013	ELEM	SUPPLEMENTARY	May 9, 2019

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TEXTBOOK INVENTORY

PROGRAM: MATHEMATICS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course		School	Book Use	Board Re-Adopt
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ALEGBRA AND TRIGONOMETRY	BLITZER, ROBERT F.	PRENTICE HALL	HARDCOVER	2007	1158	ADV ALGEBRA/TRIG	HS	BASAL	May 9, 2019
CALCULUS EARLY TRANSCENDENTALS 11E	ANTON, BIVENS, DAVIS	JOHN WILEY	HARDCOVER	2016	1182	CALCULUS III H	HS	BASAL	May 9, 2019
CALCULUS OF A SINGLE VARIABLE AP 8TH ED	LARSON, HOSTETLER, EDWARDS	HOUGHTON MIFFLIN	HARDCOVER	2006	1168	CALCULUS H	HS	BASAL	May 9, 2019
CALCULUS OF A SINGLE VARIABLE AP 8TH ED	LARSON, HOSTETLER, EDWARDS	HOUGHTON MIFFLIN	HARDCOVER	2006	1164	A.P. CALC AB	HS	BASAL	May 9, 2019
CALCULUS OF A SINGLE VARIABLE AP 8TH ED	LARSON, HOSTETLER, EDWARDS	HOUGHTON MIFFLIN	HARDCOVER	2006	1165	A.P. CALC BC	HS	BASAL	May 9, 2019
CALCULUS OF A SINGLE VARIABLE AP 8TH ED	LARSON, HOSTETLER, EDWARDS	HOUGHTON MIFFLIN	HARDCOVER	2006	1183	CALCULUS II H	HS	BASAL	May 9, 2019
EVERYDAY MATHEMATICS GRADE 1 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4151	MATHEMATICS 1ST GRADE	ELEM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 2 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4152	MATHEMATICS 2ND GRADE	ELEM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 3 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4153	MATHEMATICS 3RD GRADE	ELEM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 4 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4154	MATHEMATICS 4TH GRADE	ELEM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 5 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4155	MATHEMATICS 5TH GRADE	ELEM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 6 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	3151	MATH 6	HM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE 6 (STUDENT MATH JOURNAL 1; STUDENT MATH JOURNAL 2; HOME LINK)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	3154	MATH PRIME	HM	OTHER	May 9, 2019
EVERYDAY MATHEMATICS GRADE K (MY FIRST MATH BOOK; MATH AT HOME BOOKS 1-3)	THE UNIVERSITY OF CHICAGO SCHOOL MATHEMATICS PROJECT	McGRAW HILL EDUCATION	DISPOSABLE WORKBOOK	2016	4150	MATHEMATICS GRADE K	ELEM	OTHER	May 9, 2019
GLENCOE ALGEBRA I	CARTER, CUERAS, DAY, MALLOY	McGraw-Hill	HARDCOVER	2012	1155	ALGEBRA I	HS	BASAL	May 9, 2019
GLENCOE ALGEBRA I	CARTER, CUEVAS, DAY, ET. AL.,	McGraw-Hill	HARDCOVER	2012	2176	ALGEBRA 1 A	CH	BASAL	May 9, 2019
GLENCOE ALGEBRA I	CARTER, CUEVAS, DAY, ET. AL.,	McGraw-Hill	HARDCOVER	2012	2176	ALGEBRA 1 H	CH	BASAL	May 9, 2019
GLENCOE ALGEBRA I	CARTER, CUEVAS, DAY, ET. AL.,	McGRAW HILL EDUCATION	HARDCOVER	2012	3164	ALGEBRA 1 H	HM	BASAL	May 9, 2019
GLENCOE ALGEBRA II	CARTER, CUERAS, DAY, MALLOY	McGraw-Hill	HARDCOVER	2012	1157	ALGEBRA 2 LAB	HS	BASAL	May 9, 2019
GLENCOE ALGEBRA II	CARTER, CUERAS, DAY, MALLOY	McGraw-Hill	HARDCOVER	2012	1160	ALGEBRA 2	HS	BASAL	May 9, 2019
GLENCOE ALGEBRA II	CARTER, CUERAS, DAY, MALLOY	McGraw-Hill	HARDCOVER	2012	1162	ALGEBRA 2 H	HS	BASAL	May 9, 2019
GLENCOE ALGEBRA II	CARTER, CUEVAS, DAY, ET. AL.,	McGraw-Hill	HARDCOVER	2012	1160	ALGEBRA 2 H	CH	BASAL	May 9, 2019
GLENCOE GEOMETRY	CARTER, CUERAS, DAY, MALLOY	McGraw-Hill	HARDCOVER	2004	1159	GEOMETRY WITH TRIG	HS	BASAL	May 9, 2019
GLENCOE GEOMETRY	CARTER, CUEVAS, DAY, ET. AL.,	McGraw-Hill	HARDCOVER	2012	2172	GEOMETRY WITH TRIGONOMETRY	CH	BASAL	May 9, 2019
GLENCOE GEOMETRY	CARTER, CUEVAS, DAY, ET. AL.,	McGraw-Hill	HARDCOVER	2012	2173	GEOMETRY WITH TRIGONOMETRY H	CH	BASAL	May 9, 2019
GLENCOE PRE-ALGEBRA	CARTER, CUEVAS, DAY, ET. AL.,	McGRAW HILL EDUCATION	HARDCOVER	2012	3163	PRE-ALGEBRA	HM	BASAL	May 9, 2019
KAPLAN SAT REVIEW PRACTICE TESTS AND WORKBOOK	KAPLAN	KAPLAN	PAPERBACK	2016	1152	SAT HYBRID	HS	BASAL	May 9, 2019
Moneyball: the Art of Winning and Unfair Game	MICHAEL LEWIS	W. W. NORTAN AND CO.	PAPERBACK	2004	1170	MATH BEHIND SPORTS	HS	BASAL	May 9, 2019

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TEXTBOOK INVENTORY

PROGRAM: MATHEMATICS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright Date	Course		School	Book Use	Board Re-Adopt
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PRECALCULUS 7TH EDITION	LARSON, R. & HOSTETLER, R.	HOUGHTON MIFFLIN	HARDCOVER	2007	1161	PRECALCULUS	HS	BASAL	May 9, 2019
PRECALCULUS WITH LIMITS	LARSON AND HOSTETLER	HOUGHTON MIFFLIN	HARDCOVER	2007	1163	PRECALCULUS H	HS	BASAL	May 9, 2019
THE PRACTICE OF STATISTICS	STARNES, TABOR, YATES & MOORE	W. H. FREEMAN CO.	HARDCOVER	2015	1180	STATISTICS H	HS	BASAL	May 9, 2019
THE PRACTICE OF STATISTICS	STARNES, TABOR, YATES & MOORE	W. H. FREEMAN CO.	HARDCOVER	2015	1169	A.P. STATISTICS	HS	BASAL	May 9, 2019
THE PRINCETON REVIEW 4E	J. CHIU PRINCETON REVIEW	PRINCETON REVIEW	PAPERBACK	2016	1152	SAT HYBRID	HS	BASAL	May 9, 2019

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Report Date: 5/3/2019

PROGRAM: SCIENCE

Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
				Date	Number				Date
ANIMAL STUDIES (STC)	NATIONAL SCIENCE RESOURCES CEN	CAROLINA BIOLOGICAL CO.	KIT	2004	4104	SCIENCE 4	ELEM	BASAL	May 9, 2019
BALANCE IN MOTION	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4102	SCIENCE 2	ELEM	BASAL	May 9, 2019
BIOLOGY	MILLER, K. & LEVINE, J.	PRENTICE HALL	HARDCOVER	2014	2110	BIOLOGY	CH	BASAL	May 9, 2019
BIOLOGY	CAMPBELL, NEIL A., URRY, LISA, A., CAIN, MICHAEL, L., WASSERMAN, STEVEN, A., MINORSKY, PETER V., & REECE, JANE, B.	PEARSON EDUCATION, INC.	HARDCOVER	2018	1112	A.P. BIOLOGY	HS	BASAL	May 9, 2019
CHEMCOM CHEMISTRY IN THE COMMUNITY	AMERICAN CHEMICAL SOC & CHEMCO	FREEMAN, W. H. CO.	HARDCOVER	2012	1113	CHEMISTRY	HS	BASAL	May 9, 2019
GENERAL CHEMISTRY: THE ESSENTIAL CONCEPTS	CHANG & GOLDBY	MCGRAW HILL	HARDCOVER	2014	1121	CHEMISTRY H	HS	BASAL	May 9, 2019
CHEMISTRY	RAYMOND CHANG	MCGRAW HILL	HARDCOVER	2010	1126	A.P. CHEMISTRY	HS	BASAL	May 9, 2019
CRIMINALISTICS	RICHARD SAFERSTEIN	PRENTICE HALL	HARDCOVER	2001	1130	FORENSIC SCIENCE	HS	BASAL	May 9, 2019
FORENSIC SCIENCE FOR HIGH SCHOOL	BARBARA DESLICH & JOHN FUNKHOUSER	KENDALL/HUNT PUBLISHING COMPANY	HARDCOVER	2006	1130	FORENSIC SCIENCE	HS	BASAL	May 9, 2019
EARTH SCIENCE	SPAULDING & NAMOWITZ	HEATH DC	HARDCOVER	2003	2105	SCIENCE 8H	CH	BASAL	May 9, 2019
ECOSYSTEMS (STC)	NATIONAL SCIENCE RESOURCES CEN	CAROLINA BIOLOGICAL CO.	KIT	2004	4105	SCIENCE 5	ELEM	BASAL	May 9, 2019
ENVIRONMENTAL SCIENCE: SUSTAINING YOUR WORLD	G. TYLER MILLER, SCOTT E. SPOOLMAN	NATIONAL GEOGRAPHIC: CENGAGE LEARNING	HARDCOVER	2017	1103	ENVIRONMENTAL SCIENCE	HS	BASAL	May 9, 2019
FOUNDATIONS OF PHYSICAL SCIENCE	TOM HSU	CAMBRIDGE PHYSICS OUTLET	HARDCOVER	2004	1128	PHYSICS	CH	BASAL	May 9, 2019
PHYSICS	JAMES S. WALKER	PEARSON	HARDCOVER	2014	1127	PHYSICS A	HS	BASAL	May 9, 2019
HORIZONS	MICHAEL A. SEEDS	THOMSON LEARNING/SWERN	HARDCOVER	2006	1105	ASTRONOMY	HS	BASAL	May 9, 2019
HUMAN ANATOMY & PHYSIOLOGY	ELAINE M. MARIEB, KATJA HOEHN	PEARSON BENJAMIN CUMMINGS	HARDCOVER	2007	1143	ANATOMY & PHYSIOLOGY H	HS	BASAL	May 9, 2019
HUMAN ANATOMY & PHYSIOLOGY LAB MANUAL	ELAINE N. MARIEB, SUSAN J. MITCHELL	PEARSON BENJAMIN CUMMINGS	HARDCOVER	2009	1143	ANATOMY & PHYSIOLOGY H	HS	BASAL	May 9, 2019
INTERACTIVE SCIENCE	BUCKLEY, MILLER, et al	PEARSON, PRENTICE HALL	HARDCOVER	2011	2107	SCIENCE 8	CH	BASAL	May 9, 2019
INTERACTIVE SCIENCE: THE EAST BRUNSWICK GRADE 6 EDITION	BUCKLEY, MILLER, PADILLA et al	PEARSON, PRENTICE HALL	HARDCOVER	2013	3100	SCIENCE 6	HM	BASAL	May 9, 2019
INTERACTIVE SCIENCE: THE EAST BRUNSWICK GRADE 7 EDITION	BUCKLEY, MILLER, et al	PEARSON, PRENTICE HALL	HARDCOVER	2012	3110	SCIENCE 7	HM	BASAL	May 9, 2019
LEVERS AND PULLEYS	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4105	SCIENCE 5	ELEM	BASAL	May 9, 2019
LIVING IN THE ENVIRONMENT	G. TYLER MILLER, SCOTT E. SPOOLMAN	CENGAGE LEARNING	HARDCOVER	2015	1112	A.P. ENVIRONMENTAL SCIENCE	HS	BASAL	May 9, 2019
MAGNETISM AND ELECTRICITY	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4103	SCIENCE 3	ELEM	BASAL	May 9, 2019
MARINE BIOLOGY	PETER CASTRO AND MICHAEL HUBER	MCGRAW HILL	HARDCOVER	2016	1101	MARINE BIOLOGY	HS	BASAL	May 9, 2019
MICROWORLDS (STC)	NATIONAL SCIENCE RESOURCES CEN	CAROLINA BIOLOGICAL CO.	KIT	2004	4105	SCIENCE 5	ELEM	BASAL	May 9, 2019
CONCEPTS OF BIOLOGY	SYLVIA S. MADER	MCGRAW HILL	HARDCOVER	2015	2111	BIOLOGY H	CH	BASAL	May 9, 2019
MOTION AND DESIGN(STC)	NATIONAL SCIENCE RESOURCES CEN	CAROLINA BIOLOGICAL CO.	KIT	2007	4104	SCIENCE 4	ELEM	BASAL	May 9, 2019
NEW PLANTS	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4101	SCIENCE 1	ELEM	BASAL	May 9, 2019
ORGANISMS (STC)	NATIONAL SCIENCE RESOURCES CEN	CAROLINA BIOLOGICAL CO.	KIT	2013	4101	SCIENCE 1	ELEM	BASAL	May 9, 2019
PHYSICS FOR SCIENTISTS AND ENGINEERS	RAYMOND SERWAY & ROBERT BEICHN	CENGAGE	HARDCOVER	2014	1141	A.P. PHYSICS	HS	BASAL	May 9, 2019

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Report Date: 5/3/2019

PROGRAM: SCIENCE

Book Title	Author	Publisher	Book Format	Copyright		Course Name	School	Book Use	Board Re-Adopt
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PHYSICS	GIAMBATTISTA, RICHARDSON & RICHARDSON	MCGRAW HILL	HARDCOVER	2016	1134	PHYSICS H	HS	BASAL	May 9, 2019
SOILS, ROCKS, AND LANDRFORMS	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2016	4103	SCIENCE 3	ELEM	BASAL	May 9, 2019
SOLIDS AND LIQUIDS	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2015	4102	SCIENCE 2	ELEM	BASAL	May 9, 2019
STARLAB MANUAL	STAFF	DISTRICT	DISPOSABLE WORKBOOK	2010	4104	SCIENCE 4	ELEM	SUPPLEMENTAR Y	May 9, 2019
STRUCTURES OF LIFE	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4103	SCIENCE 3	ELEM	BASAL	May 9, 2019
SUNSHINE AND SHADOWS	DELTA SCIENCE MODULES (DSM)	DELTA EDUCATION	KIT	2005	4100	SCIENCE K	ELEM	BASAL	May 9, 2019
THE ATMOSPHERE	LUTGENS, FREDERICK ET AL	PEARSON	HARDCOVER	1998	1106	METEOROLOGY	HS	BASAL	May 9, 2019
THE LIFE CYCLE OF BUTTERFLIES	SCIENCE AND TECH FOR CHILDREN	CAROLINA BIOLOGICAL CO.	KIT	2004	4102	SCIENCE 2	ELEM	BASAL	May 9, 2019
TRASHPOWER	STAFF	DISTRICT	DISPOSABLE WORKBOOK	1994	4105	SCIENCE 5	ELEM	SUPPLEMENTAR Y	May 9, 2019
TREES	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2005	4100	SCIENCE K	ELEM	BASAL	May 9, 2019
WEATHER	SCIENCE AND TECH FOR CHILDREN	CAROLINA BIOLOGICAL CO.	KIT	2004	4101	SCIENCE 1	ELEM	BASAL	May 9, 2019
WORLD OF CHEMISTRY	ZUMDAHLS.S., ZUMDAHLS.L., & DECOSTE	BROOKS/COLE, CENGAGE LEARNING	HARDCOVER	2007	1114	CHEMISTRY A	HS	BASAL	May 9, 2019
MATERIALS AND MOTION	FULL OPTION SCIENCE SYSTEM	DELTA EDUCATION	KIT	2018	4100	SCIENCE K	ELEM	BASIL	May 9, 2019

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Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
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A HISTORY OF THE MODERN WORLD	R. R. PALMER, JOEL COLTON, LLOYD	MCGRAW HILL	HARDCOVER	2002	1074	AP EUROPEAN HISTORY	HS	BASAL	May 9, 2019
A HISTORY OF WESTERN SOCIETY	J. MCKAY, B. HILL & J. BUCKLER	HOUGHTON MIFFLIN	HARDCOVER	1995	1074	AP EUROPEAN HISTORY	HS	SUPPLEMENTAR Y	May 9, 2019
A LITTLE HISTORY OF THE WORLD	E.H. GOMBRICH	YALE UNIVERSITY PRESS	PAPERBACK	2008	3060	SOCIAL STUDIES 6TH	HM	SUPPLEMENTAR Y	May 9, 2019
A WILLIAMSBURG HOUSEHOLD	JOHN ANDERSON	CLARION	PAPERBACK	1988	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
ALEXANDER HAMILTON: THE OUTSIDER	JEAN FRITZ	PUFFIN BOOKS	PAPERBACK	2012	2059	EARLY AMERICAN HISTORY	CH	SUPPLEMENTAR Y	May 9, 2019
ALL QUIET ON THE WESTERN FRONT	ERICH MARIA REMARQUE	BALLENTINE BOOKS	PAPERBACK	1987	2063	U.S.HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
ALONE TOGETHER	SHERRY TURKLE	BASIC BOOKS	PAPERBACK	2017	1077	A.P. PSYCHOLOGY	HS	SUPPLEMENTAR Y	May 9, 2019
AMERICA: PATHWAYS TO THE PRESENT	CAYTON	PEARSON, PRENTICE HALL	HARDCOVER	2007	2061	AMERICAN HISTORY H	CH	BASAL	May 9, 2019
AMERICA: PATHWAYS TO THE PRESENT	CAYTON	PEARSON, PRENTICE HALL	HARDCOVER	2007	2062	U.S. HISTORY 1H	CH	BASAL	May 9, 2019
AMERICA'S HISTORY	HERNETTA, BRODY, DURNENIL	BEDFORD-ST. MARTINS	HARDCOVER	2011	1071	U.S. HISTORY 2H	HS	BASAL	May 9, 2019
AMERICA'S PAUL REVERE	ESTHER FORBES	HOUGHTON MIFFLIN	PAPERBACK	1974	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
AMERICAN ANTHEM	AYERS	HOLT, RINEHART & WINSTON	HARDCOVER	2007	1073	U.S. HISTORY 1	HS	BASAL	May 9, 2019
AMERICAN ANTHEM	AYERS	HOLT, RINEHART & WINSTON	HARDCOVER	2007	2059	EARLY AMERICAN HISTORY 8	CH	BASAL	May 9, 2019
AMERICAN ANTHEM	AYERS	HOLT, RINEHART & WINSTON	HARDCOVER	2007	2063	U.S. HISTORY 1	CH	BASAL	May 9, 2019
AMERICAN GOVERNMENT	JAMES WILSON & JOHN DILULIO	HOUGHTON MIFFLIN	HARDCOVER	1999	1076	IPLE 2 A.P.	HS	SUPPLEMENTAR Y	May 9, 2019
BANANAS: FROM MANOLO TO MARGIE	GEORGE ANCONA	CLARION	PAPERBACK	1982	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
BEFORE COLUMBUS	MURIEL BATHERMAN	HOUGHTON MIFFLIN	PAPERBACK	1981	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
BLOODY CRIMES: THE FUNERAL OF ABRAHAM LINCOLN & THE CHASE FOR J. DAVIS	JAMES L. SWANSON	WILLIAM MORROW	HARDCOVER	2010	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
BOUND	DONNA JO NAPOLI	SIMON PULSE	PAPERBACK	2006	3070	SOCIAL STUDIES 7	HM	SUPPLEMENTAR Y	May 9, 2019
BUSINESS IN A GLOBAL ECONOMY	GUERRIERI, HABER, HOYT, TURNER	SOUTH WESTERN PUB CO	HARDCOVER	1996	1440	INTL BUSINESS AND POLITICS	HS	BASAL	May 9, 2019
CASTLE	DAVID MACCAULAY	HOUGHTON MIFFLIN	PAPERBACK	1977	3070	SOCIAL STUDIES 7	HM	SUPPLEMENTAR Y	May 9, 2019
CATHEDRAL THE STORY OF ITS CONSTRUCTION	DAVID MACCAULAY	HOUGHTON MIFFLIN	PAPERBACK	1973	3070	SOCIAL STUDIES 7	HM	SUPPLEMENTAR Y	May 9, 2019

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Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
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CEMETERY JOHN	ROBERT ZORN	OVERLOOK PRESS	PAPERBACK	2013	2063	U.S.HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
CHASING LINCOLN'S KILLER	JAMES SWANSON	SCHOLASTIC BOOKS	PAPERBACK	2010	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
CHILDREN OF THE WILD WEST	RUSSELL FREEDMAN	CLARION	PAPERBACK	1983	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
CITY A STORY OF ROMAN PLANNING AND CONSTRUCTION	DAVID MACAULAY	HOUGHTON MIFFLIN	PAPERBACK	1974	3060	SOCIAL STUDIES 6	HM	SUPPLEMENTAR Y	May 9, 2019
CITY OF ORPHANS	AVI	SIMON AND SCHUSTER	HARDCOVER	2011	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
CLOSE TO SHORE: THE TERRIFYING SHARK ATTACKS OF 1916	MICHAEL CAPUZZO	BROADWAY BOOKS	PAPERBACK	2002	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
D-DAY: THE INVASION OF NORMANDY, 1944	RICK ATKINSON	SQUARE FISH	PAPERBACK	2015	2063	U.S.HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
DAY OF TEARS	LESTER, JULIUS	HYPERION	PAPERBACK	2005	2060	EARLY AMERICAN HISTORY-2060	CH	SUPPLEMENTAR Y	May 9, 2019
DESTINY OF THE REPUBLIC	CANDICE MILLARD	ANCHOR BOOKS	PAPERBACK	2012	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
DMITRY, A YOUNG SOVIET IMMIGRANT	JOANNE E. BERNSTEIN	HOUGHTON MIFFLIN	PAPERBACK	1981	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
ECONOMICS - PRINCIPLES IN ACTION	O'SULLIVAN AND SHEFFRIN	PRENTICE HALL	HARDCOVER	2001	1060	ECONOMICS	HS	BASAL	May 9, 2019
ECONOMICS: PRINCIPLES, PROBLEMS, POLICIES	MCCONNELL AND BRUCE	MCGRAW HILL	HARDCOVER	2007	1053	AP MACROECONOMICS	HS	BASAL	May 9, 2019
ECONOMICS: PRINCIPLES, PROBLEMS, POLICIES	MCCONNELL AND BRUCE	MCGRAW HILL	HARDCOVER	2007	1059		HS	BASAL	May 9, 2019
ESCAPE FROM CAMP 14	BLAINE HARDEN	PENGUIN BOOKS	PAPERBACK	2013	1051	WORLDHISTORY/CULTURE	HS	SUPPLEMENTAR Y	May 9, 2019
FAREWELL TO MANZANAR	JEANNE WAKATSUKI HOUSTON	HMH BOOKS FOR YOUNG READERS	PAPERBACK	2017	2063	U.S.HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
FIREWORKS, PICNICS, AND FLAGS	JAMES CROSS GIBLIN	CLARION	PAPERBACK	1983	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
FREEDOM'S CHILDREN	ELLEN S. LEVINE	PUFFIN BOOKS	PAPERBACK	2000	1070	U.S. HISTORY 2	HS	SUPPLEMENTAR Y	May 9, 2019
HARRIET TUBMAN: FLAME OF FREEDOM	FRANCES T. HUMPHREVILLE	HOUGHTON MIFFLIN	PAPERBACK	1967	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
HELPING OUT	GEORGE ANCONA	CLARION	PAPERBACK	1985	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
HISTORY ALIVE! THE ANCIENT WORLD	BERT BOWER	TEACHER'S CURRICULUM INST.	HARDCOVER	2011	3060	SOCIAL STUDIES 6TH	HM	BASAL	May 9, 2019
HISTORY ALIVE! THE MEDIEVAL WORLD AND BEYOND	BERT BOWER	TEACHER'S CURRICULUM INST.	HARDCOVER	2010	3070	SOCIAL STUDIES 7	HM	BASAL	May 9, 2019

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HOW MANY DAYS TO AMERICA A THANKSGIVING STORY	EVE BUNTING	CLARION	PAPERBACK	1988	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
HOW MY PARENTS LEARNED TO EAT	INA R. FRIEDMAN	HOUGHTON MIFFLIN	PAPERBACK	1984	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
I RODE A HORSE OF MILK WHITE JADE	DIANE WILSON	SOURCEBOOKS JABBERWOCKY	PAPERBACK	2010	3070	SOCIAL STUDIES 7	HM	SUPPLEMENTAR Y	May 9, 2019
ITS RAINING CATS AND DOGS, ALL KINDS OF WEATHER, AND WHY WE HAVE IT	FRANKLIN M. BRANLEY	HOUGHTON MIFFLIN	PAPERBACK	1987	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
JAMAICA TAG-ALONG	JUANITA HAVILL	CLARION	PAPERBACK	1989	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
JOHN ALDEN: STEADFAST PILGRIM	CECIL PEPIN EDWARDS	HOUGHTON MIFFLIN	PAPERBACK	1965	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
JUNIUS AND ALBERT'S ADVENTURES IN THE CONFEDERACY	PETER CARLSON	PUBLIC AFFAIRS	PAPERBACK	2014	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
KATY AND THE BIG SNOW	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1971	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
KILLING THE POORMASTER	HOLLY METZ	CHICAGO REVIEW PRESS	HARDCOVER	2012	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
LOST IN THE STORM	CAROL CARRICK	CLARION	PAPERBACK	1974	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
MARCH: BOOK 2	J. LEWIS, A. AYDIN, N. POWELL	TOP SHELF PRODUCTIONS	PAPERBACK	2015	1070	U.S. HISTORY 2			May 9, 2019
MIKE MULLIGAN AND HIS STEAM SHOVEL	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1967	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
MINN OF THE MISSISSIPPI	HOLLING CLANCY HOLLING	HOUGHTON MIFFLIN	PAPERBACK	1979	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
MOSS GOWN	WILLIAM H. HOOKS	CLARION	PAPERBACK	1987	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
NAKED ECONOMICS: UNDRRESSING THE DISMAL SCIENCE	CHARLES WHEELAN	W.W. NORTON	PAPERBACK	2010	1053	A.P. MACROECONOMICS	HS	SUPPLEMENTAR Y	May 9, 2019
NANNABAH'S FRIEND	MARY PERRINE	HOUGHTON MIFFLIN	PAPERBACK	1970	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
NAPOLEON: EMPEROR AND CONQUEROR	KIMBERLY BURTON HEUSTON	FRANKLIN WATTS	PAPERBACK	2010	1051	WORLD HISTORY/CULTURE	HS	SUPPLEMENTAR Y	May 9, 2019
ON MONDAY WHEN IT RAINED	CHERRYL KACHENMEISTER	HOUGHTON MIFFLIN	PAPERBACK	1989	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
OUR COMMUNITIES	BANKS, JAMES A., ET AL.	MACMILLAN PUBLISHING	HARDCOVER	2003	4053	SOCIAL STUDIES 3RD	ELEM	BASAL	May 9, 2019
OUR NEW JERSEY	BANK, JAMES A. ET AL.	MACMILLAN/MCGRAW-HILL/NG	HARDCOVER	2016	4054	SOCIAL STUDIES 4TH	ELEM	BASAL	May 9, 2019

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PEOPLE AND PLACES	BANKS, JAMES A., ET AL	MACMILLAN PUBLISHING	HARDCOVER	2003	4051	SOCIAL STUDIES 1ST	ELEM	BASAL	May 9, 2019
PIONEER CHILDREN OF APPALACHIA	JOAN ANDERSON	CLARION	PAPERBACK	1986	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
PSYCHOLOGY	S. F. DAVIS & J. J. PALLADINO	PRENTICE HALL	HARDCOVER	1993	1056	PSYCHOLOGY 1	HS	BASAL	May 9, 2019
PSYCHOLOGY	S. F. DAVIS & J. J. PALLADINO	PRENTICE HALL	HARDCOVER	1993	1061	PSYCHOLOGY 2	HS	BASAL	May 9, 2019
PYRAMID	DAVOD, ACAI ET AL	HOUGHTON MIFFLIN	PAPERBACK	1975	3060	SOCIAL STUDIES 6	HM	SUPPLEMENTAR Y	May 9, 2019
SAM GOES TRUCKING	HENRY HORENSTEIN	HOUGHTON MIFFLIN	PAPERBACK	1989	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
SAYING GOODBYE TO GRANDMA	JANE RESH THOMAS	CLARION	PAPERBACK	1988	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
SEABIRD	HOLLING CLANCY HOLLING	HOUGHTON MIFFLIN	PAPERBACK	1975	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
SOPHIA'S WAR: A TALE OF THE REVOLUTION	AVI	BEACH LANE BOOKS	PAPERBACK	2013	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
SOURCES OF THE WESTERN TRADITION, VOL. 1 & VOL. 2	M. PERRY, J. PEDEN & T. VANLAUE	HOUGHTON MIFFLIN	HARDCOVER	1995	1074	AP EUROPEAN HISTORY	HS	SUPPLEMENTAR Y	May 9, 2019
STREET LAW: A COURSE IN PRACTICAL LAW: 6TH EDITION	EDWARD MCMAHON	WEST PUBLISHING	HARDCOVER	1999	1065	LAW AND YOU 1	HS	BASAL	May 9, 2019
STREET LAW: A COURSE IN PRACTICAL LAW: 6TH EDITION	EDWARD MCMAHON	WEST PUBLISHING	HARDCOVER	1999	1066	LAW AND YOU 2	HS	BASAL	May 9, 2019
SUPERPOWER: THREE CHOICES FOR AMERICA'S ROLE IN THE WORLD	IAN BREMMER	PORTFOLIO	PAPERBACK	2016	1071	U.S. HISTORY 2H	HS	SUPPLEMENTAR Y	May 9, 2019
TAXI, A BOOK OF CITY WORDS	BETSY AND GIULIO MAESTRO	CLARION	PAPERBACK	1989	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE AMERICAN PAGEANT	BAILEY, THOMAS A ET AL	HEATH DC	HARDCOVER	2016	1072	A.P. AMERICAN HISTORY	HS	BASAL	May 9, 2019
THE COLD WAR: A NEW HISTORY	JOHN LEWIS GADDIS	PENGUIN BOOKS	PAPERBACK	2006	1071	U.S. HISTORY 2H	HS	BASAL	May 9, 2019
THE DUEL: THE PARALLE LIVES OF ALEXANDER HAMILTON & AARON BURR	JUDITY ST. GEORGE	SPEAK	PAPERBACK	2016	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
THE FARM BOOK	E. BOYD SMITH	HOUGHTON MIFFLIN	PAPERBACK	1938	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE FIRST THANKSGIVING FEAST	JOAN ANDERSON	CLARION	PAPERBACK	1984	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE GREAT ANCESTOR HUNT	LILA PERL	CLARION	PAPERBACK	1989	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE LENAPE OR DELAWARE INDIANS	HERBERT C. KRAFT	LENAPE BOOKS	PAPERBACK	1999	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE LESSONS OF THE VIETNAM WAR	JEROLD STARR	CENTER FOR CIVIC EDUCATION	PAPERBACK	1991	1008	VIETNAM: A TIME OF TURM & CHG	HS	BASAL	May 9, 2019

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THE LITTLE HOUSE	VIRGINIA LEE BURTON	HOUGHTON MIFFLIN	PAPERBACK	1969	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE LITTLE RED HEN	PAUL GALDONE	CLARION	PAPERBACK	1973	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE PRESIDENT HAS BEEN SHOT	JAMES L. SWANSON	SCHOLASTIC PRESS	HARDCOVER	2013	1070	U.S. HISTORY 2	HS	SUPPLEMENTAR Y	May 9, 2019
THE PUEBLO	CHARLOTTE AND DAVID YUE	HOUGHTON MIFFLIN	PAPERBACK	1986	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE RAILROAD BOOK	E. BOYD SMITH	HOUGHTON MIFFLIN	PAPERBACK	1938	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE WEDNESDAY SURPRISE	EVE BUNTING	CLARION	PAPERBACK	1989	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE WUMP WORLD	BILL PEET	HOUGHTON MIFFLIN	PAPERBACK	1970	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
THE YELLOWBIRDS: A NOVEL	KEVIN ROGERS	BAY BACK BOOKS	PAPERBACK	2013	1070	U.S. HISTORY 2	HS	SUPPLEMENTAR Y	May 9, 2019
THOMAS JEFFERSON: PRESIDENT AND PHILOSOPHER	JON MEACHAM	CROWN BOOKS	HARDCOVER	2014	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
TREE IN THE TRAIL	HOLLING CLANCY HOLLING	HOUGHTON MIFFLIN	PAPERBACK	1970	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
TROUBLE FOR LUCY	CARLA STEVENS	CLARION	PAPERBACK	1979	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
UNBUILDING	DAVID MACAULAY	HOUGHTON MIFFLIN	PAPERBACK	1980	4054	SOCIAL STUDIES 4TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
UNDER A WAR TORN SKY	L.M. ELLIOTT	DISNEY-HYPERION	PAPERBACK	2003	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
UNDERSTANDING PSYCHOLOGY	ROBERT S. FELDMAN	MCGRAW HILL	HARDCOVER	1996	1077	A.P. PSYCHOLOGY	HS	BASAL	May 9, 2019
UNITED STATES HISTORY-THE EARLY YEARS	VIOLA, HERMAN J., ET AL.	HOUGHTON MIFFLIN	PAPERBACK	2005	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
UNITED STATES HISTORY: MODERN AMERICA	LEVYM, ROBERTS, TAYLOR, ET. AL	BEDFORD-ST. MARTINS	HARDCOVER	2010	1070	U.S. HISTORY 2	HS	BASAL	May 9, 2019
VOYAGES IN WORLD HISTORY	HANSNE & CURTIS	CENGAGE LEARNIGN	HARDCOVER	2019	1077	AP WORLD HISTORY	HS	BASAL	May 9, 2019
WAR HORSE	MICHAEL MORPURGO	SCHOLASTIC PRESS	PAPERBACK	2010	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
WE ARE WITNESSES:5 DIARIES OF TEENAGERS WHO DIED IN THE HOLOCAUST	JACOB BOAS	SQUARE FISH	PAPERBACK	2009	2063	U.S. HISTORY 1	CH	SUPPLEMENTAR Y	May 9, 2019
WE LIVE TOGETHER	BANKS, JAMES ET AL	MACMILLAN PUBLISHING	HARDCOVER	2003	4052	SOCIAL STUDIES 2ND	ELEM	BASAL	May 9, 2019

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WE THE PEOPLE	QUIGLEY, CHARLES ET AL	CENTER FOR CIVIC EDUCATION	PAPERBACK	2003	1054	INSTITUTE POLITICAL ED 1H	HS	SUPPLEMENTAR Y	May 9, 2019
WE THE PEOPLE	QUIGLEY, CHARLES ET AL	CENTER FOR CIVIC EDUCATION	PAPERBACK	2003	1076	IPL 2 A.P.	HS	SUPPLEMENTAR Y	May 9, 2019
WE THE PEOPLE	QUIGLEY, ET AL	CENTER FOR CIVIC EDUCATION	PAPERBACK	2015	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
WE THE PEOPLE	CENTER FOR CIVIC EDUCATION	CENTER FOR CIVIC EDUCATION	PAPERBACK	2003	4055	SOCIAL STUDIES 5TH	ELEM	SUPPLEMENTAR Y	May 9, 2019
WHERE THE BALD EAGLES GATHER	DOROTHY HINSHAW PATENT	CLARION	PAPERBACK	1984	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
WHO WAS KING TUT?	ROBERTA EDWARDS	PENGUIN WORKSHOP	PAPERBACK	2006	3060	SOCIAL STUDIES 6TH	HM	SUPPLEMENTAR Y	May 9, 2019
WHOSE HAT IS THAT?	RON ROY	CLARION	PAPERBACK	1987	4052	SOCIAL STUDIES 2ND	ELEM	SUPPLEMENTAR Y	May 9, 2019
WHY THE TIDES EBB AND FLOW	JOAN CHASE BOWDER	HOUGHTON MIFFLIN	PAPERBACK	1979	4053	SOCIAL STUDIES 3RD	ELEM	SUPPLEMENTAR Y	May 9, 2019
WITH LIBERTY AND JUSTICE FOR ALL	CHARLES QUIGLEY	CENTER FOR CIVIC EDUCATION	PAPERBACK	1991	1076	IPL 2 A.P.	HS	SUPPLEMENTAR Y	May 9, 2019
WITH LIBERTY AND JUSTICE FOR ALL	CHARLES QUIGLEY	CENTER FOR CIVIC EDUCATION	PAPERBACK	1991	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
WITH LOVE FROM GRAN	DICK GACKENBACH	CLARION	PAPERBACK	1989	4051	SOCIAL STUDIES 1ST	ELEM	SUPPLEMENTAR Y	May 9, 2019
WOMEN OF THE FRONTIER	BRANDON MARIE MILLER	CHICAGO REVIEW PRESS	HARDCOVER	2013	2059	EARLY AMERICAN HISTORY 8	CH	SUPPLEMENTAR Y	May 9, 2019
WORLD HISTORY CONNECTIONS TO TODAY	ELISABETH ELLIS, ANTHONY ESLER	PEARSON, PRENTICE HALL	HARDCOVER	2005	1051	WORLD HISTORY/CULTURE	HS	BASAL	May 9, 2019
WORLD HISTORY: HUMAN LEGACY	STEARNS AND WINEBURG	HOLT, RINEHART & WINSTON	HARDCOVER	2008	1052	WORLD HISTORY H	HS	BASAL	May 9, 2019

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TEXTBOOK INVENTORY

PROGRAM: TECHNOLOGY

Report Date: 5/3/2019

<u>Book Title</u>	<u>Author</u>	<u>Publisher</u>	<u>Book Format</u>	<u>Copyright Date</u>	<u>Course Number</u>	<u>Course Name</u>	<u>School</u>	<u>Book Use</u>	<u>Board Re-Adopt Date</u>
INTRODUCTION TO TECHNOLOGY	PIERCE AND KARWATKA	GLENCOE	HARDCOVER	2005	2340	EXPLRG STEM CONCEPTS	CH	SUPPLEMENTARY	May 9, 2019
JAVA CONCEPTS FOR AP COMPUTER SCIENCE	HORTSMAN	WILEY & SONS	HARDCOVER	2008	1456	AP COMPUTER SCIENCE	HS	BASAL	May 9, 2019
STARTING OUT WITH JAVA	GADDIS	PEARSON	SOFTCOVER	2015	1450	INTRO TO COMPUTER SCI	HS	BASAL	May 9, 2019
STARTING OUT WITH JAVA	GADDIS	PEARSON	SOFTCOVER	2015	2464	INTRO TO COMPUTER SCI	HS	BASAL	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3300	STEM 6	HM	SUPPLEMENTARY	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3301	STEM 7	HM	SUPPLEMENTARY	May 9, 2019
LIVING WITH TECHNOLOGY	M. HACKER & R. BARDEN	DELMAR	HARDCOVER	1993	3803	STEM CYCLE 6	HM	SUPPLEMENTARY	May 9, 2019

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TEXTBOOK INVENTORY

PROGRAM: VISUAL & PERFORMING ARTS

Report Date: 5/3/2019

Book Title	Author	Publisher	Book Format	Copyright		Course Name	School	Book Use	Board Re-Adopt
				Date	Number				Date
1984	ORWELL, GEORGE	NEW AMERICAN LIBRARY	PAPERBACK	1949	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
A CONCISE HISTORY OF MODERN PAINTING	READ, HERBERT	PRAEGER	PAPERBACK	1968	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
A DAY IN THE LIFE OF IVAN DENISOVICH	SOLZHINISTSYN, ALEXANDER	BANTAM	PAPERBACK	1979	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
A WORKBOOK FOR HARMONY AND MELODY, VOL.1	SIEGMEISTER, ELIE	L W SINGER	PAPERBACK	1965	1500	MUSICIANSHIP	HS	SUPPLEMENTARY	May 9, 2019
AESCHYLUS 1 ORESTEIA	AESCHYLUS	UNIV OF CHICAGO PRESS	PAPERBACK	1953	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
AN INTRODUCTION TO MUSIC AND ART	WOLD, ET AL	MCGRAW HILL	PAPERBACK	1967	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
ART HISTORY, COMBINED, VOLUME 4/E	STOKSTAD, COTHREN	PEARSON, PRENTICE HALL	HARDCOVER	2011	1292	A.P. HIST ART	HS	BASAL	May 9, 2019
ARTS AND IDEAS	FLEMING, WILLIAM	HOLT, RINEHART & WINSTON	PAPERBACK	1974	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
ARTS AND THE MAN	EDMAN, IRWIN	W W NORTON	PAPERBACK	1939	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
AUTOBIOGRAPHY OF MALCOM	HALEY, ALEX	GROVE PRESS	PAPERBACK	1964	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
CHEKHOV SELECTED STORIES	CHEKHOV	NEW AMERICAN LIBRARY	PAPERBACK	1960	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
CRIME AND PUNISHMENT	DOSTOEVSKY	BANTAM	PAPERBACK	1958	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
DRAMA FOR READING AND PERFORMANCE	JULIE A. SCHUMACHER	PERFECTION LEARNING	PAPERBACK	1998	3262	THEATRE ARTS CYCLE 6	HM	SUPPLEMENTARY	May 9, 2019
DRAMA FOR READING AND PERFORMANCE	JULIE A. SCHUMACHER	PERFECTION LEARNING	PAPERBACK	1998	3263	THEATRE ARTS CYCLE -7	HM	SUPPLEMENTARY	May 9, 2019
ESSENTIALS OF MUSIC THEORY	ANDREW SURMANI, ET AL.	ALFRED A. KNOPP, INC.	DISPOSABLE WORKBOOK	1998	1500	MUSICIANSHIP	HS	SUPPLEMENTARY	May 9, 2019
FOUR COMEDIES	ARISTOPHANES	HARCOURT, BRACE, JOVANOVIH	PAPERBACK	1962	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
GREAT SHORT WORKS OF HERMAN MELVILLE	MELVILLE, HERMAN	HARPER & ROW	PAPERBACK	1970	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
HENDERSON THE RAIN KING	BELLOW, SAUL	FAWCETT	PAPERBACK	1959	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
HITCHCOCK	TUFFAUT, FRANCOIS	SIMON AND SCHUSTER	PAPERBACK	1966	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
INTRODUCTION TO MUSIC	MILLER, HUGH	BARNES & NOBLE, INC.	PAPERBACK	1967	1500	MUSICIANSHIP	HS	SUPPLEMENTARY	May 9, 2019
KILLER ANGELS	SKAARA, MICHAEL	BALLANTINE	PAPERBACK	1974	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN	WIEDMAN, LILLIAN	SILVER BURDETT	PAPERBACK	1968	4501	GENERAL MUSIC 1ST	ELEM	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN	WIEDMAN, LILLIAN	SILVER BURDETT	PAPERBACK	1968	4502	GENERAL MUSIC 2ND	ELEM	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN	WIEDMAN, LILLIAN	SILVER BURDETT	PAPERBACK	1968	4503	GENERAL MUSIC 3RD	ELEM	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN	WIEDMAN, LILLIAN	SILVER BURDETT	PAPERBACK	1968	4504	GENERAL MUSIC 4TH	ELEM	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN	WIEDMAN, LILLIAN	SILVER BURDETT	PAPERBACK	1968	4505	GENERAL MUSIC 5TH	ELEM	SUPPLEMENTARY	May 9, 2019
MAKING MUSIC YOUR OWN-BOOK 7	EISMAN, LAWRENCE, ET AL	SILVER BURDETT	HARDCOVER	1968	4505	GENERAL MUSIC 5TH	ELEM	OTHER	May 9, 2019
MAN'S FATE	MALRAUX, ANDRE	VINTAGE	PAPERBACK	1961	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
MOBY DICK	MELVILLE, HERMAN	BANTAM	PAPERBACK	1982	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH ET AL	SILVER BURDETT	HARDCOVER	1981	4501	GENERAL MUSIC 1ST	ELEM	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH ET AL	SILVER BURDETT	HARDCOVER	1981	4502	GENERAL MUSIC 2ND	ELEM	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH ET AL	SILVER BURDETT	HARDCOVER	1981	4503	GENERAL MUSIC 3RD	ELEM	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH, ET AL	SILVER BURDETT	HARDCOVER	1981	4504	GENERAL MUSIC 4TH	ELEM	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH ET AL	SILVER BURDETT	HARDCOVER	1981	4505	GENERAL MUSIC 5TH	ELEM	SUPPLEMENTARY	May 9, 2019
MUSIC	CROOK, ELIZABETH, ET AL	SILVER BURDETT	HARDCOVER	1981	4505	GENERAL MUSIC 5TH	ELEM	SUPPLEMENTARY	May 9, 2019

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Book Title	Author	Publisher	Book Format	Copyright		Course Name	School	Book Use	Board Re-Adopt
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MUSIC! ITS ROLE AND IMPORTANCE IN OUR LIVES	CHARLES FOWLER	GLENCOE	HARDCOVER	1994	2513	THE WORLD OF MUSIC	CH	BASAL	May 9, 2019
NARCISSUS & GOLDMUND	HESSE, HERMANN	BANTAM	PAPERBACK	1968	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
NEVER CRY WOLF	MOWAT, FARLEY	BANTAM	PAPERBACK	1982	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
NINETEEN NINETEEN	DOSPASSOS, JOHN	NEW AMERICAN LIBRARY	PAPERBACK	1932	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
OUR TOWN, SKIN OF OUR TEETH, MATCHMAKER	WILDER, THORNTON	BANTAM	PAPERBACK	1958	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
PERE GORIOT	DE BALZAC, HONORE	NEW AMERICAN LIBRARY	PAPERBACK	1962	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
SCHINDLER'S LIST	KENEALLY, THOMAS	PENGUIN	PAPERBACK	1984	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
SILVER BURDETT MUSIC	REIMER, BENNETT, ET AL	SILVER BURDETT	HARDCOVER	1976	2512	CHORUS	CH	OTHER	May 9, 2019
STAGE DESIGN--A PRACTICAL GUIDE	GARY THORNE	D AND N PUBLISHING	PAPERBACK	1999	1031	STAGECRAFT	HS	SUPPLEMENTARY	May 9, 2019
STRICTLY STRINGS - 1 AND 2	J. DILLON ET AL	ALFRED PUBLISHING	PAPERBACK	1992	4506	INSTRUMENTAL MUSIC	ELEM	BASAL	May 9, 2019
THE ADVENTURES IN LISTENING	MACHLIS, JOSEPH	GROSSETT & DUNLAP	HARDCOVER	1968	1500	MUSICIANSHIP	HS	SUPPLEMENTARY	May 9, 2019
THE ART OF LISTENING	BAMBERGER, ET AL	HARPER & ROW	HARDCOVER	1979	1500	MUSICIANSHIP	HS	SUPPLEMENTARY	May 9, 2019
THE DIARY OF ANNE FRANK	FRANK, ANNE	FAWCETT	PAPERBACK	1959	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE ENJOYMENT OF MUSIC	MACHLIS, JOSEPH	W W NORTON	HARDCOVER	1984	1503	A.P. MUSIC	HS	MULTI-TEXT	May 9, 2019
THE FILM EXPERIENCE	HUSS, ROY ET AL	DELTA EDUCATION	PAPERBACK	1968	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE FITZGERALD READER	FITZGERALD, F. SCOTT	SCRIBNERS	PAPERBACK	1962	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE GREAT GATSBY	FITZGERALD, F. SCOTT	SCRIBNERS	PAPERBACK	1965	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE GREEK WAY	HAMILTON, EDITH	AVON	PAPERBACK	1982	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE GREEKS	KITTO	PENGUIN	PAPERBACK	1962	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE HOUSE OF THE DEAD	DOSTOYEVSKY	DUTTON, E. P.	PAPERBACK	1979	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE HOUSE OF THE SEVEN GABLES	HAWTHORNE, NATHANIEL	NEW AMERICAN LIBRARY	PAPERBACK	1982	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE MEANING OF ART	READ, HERBERT	PENGUIN	PAPERBACK	1964	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE MOTION PICTURE & THE TEACHING OF ENGLISH	SHERIDAN, ET AL	APPLETON-CENTURY	PAPERBACK	1965	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE MUSICIAN'S GUIDE TO AURAL SKILLS	JOEL PHILLIPS	W W NORTON	REUSABLE WORKBOOK	2005	1503	A.P. MUSIC	HS	SUPPLEMENTARY	May 9, 2019
THE NAKED APE	MORRIS, DESMOND	DELL	PAPERBACK	1974	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE NORTON SCORES, VOL. I	KAMIEN, ROGER	W W NORTON	PAPERBACK	1977	1500	MUSICIANSHIP	HS	MULTI-TEXT	May 9, 2019
THE NORTON SCORES, VOL.II	KAMIEN, ROGER	W W NORTON	PAPERBACK	1984	1500	MUSICIANSHIP	HS	MULTI-TEXT	May 9, 2019
THE PORTABLE TOLSTOY	TOLSTOY	PENGUIN	PAPERBACK	1978	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE RAINBOW BOOK OF ART	CRAVEN, THOMAS	WORLD PUBLISHING CO.	PAPERBACK	1956	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THE SEA AROUND US	CARSON, RACHEL L	NEW AMERICAN LIBRARY	PAPERBACK	1961	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
THOREAU & OTHER WRITINGS	THOREAU	BANTAM	PAPERBACK	1967	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
TOLSTOY OR DOSTOEVSKY	STEINER, GEORGE	YALE UNIVERSITY PRESS	PAPERBACK	1959	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
UNDERSTANDING THE FILM	JOHNSON RON ET AL	PENGUIN	PAPERBACK	1978	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019
WORKBOOK FOR THE 5TH ED. OF MACHLIS THE ENJOYMENT OF MUSIC	AUSTIN, ROBERT	W W NORTON	REUSABLE WORKBOOK	1984	1503	A.P. MUSIC	HS	SUPPLEMENTARY	May 9, 2019
WORKBOOK TO ACCOMPANY MUSIC IN THEORY AND PRACTICE VOL.II	BENWARD, BRUCE	WILLIAM C. BROWN PUBLISHING CO	REUSABLE WORKBOOK	1977	1503	A.P. MUSIC	HS	SUPPLEMENTARY	May 9, 2019

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Book Title	Author	Publisher	Book Format	Copyright	Course	Course Name	School	Book Use	Board Re-Adopt
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WORLD OF MUSIC	PALMER, MARY ET AL	SILVER BURDETT	HARDCOVER	1988	4502	GENERAL MUSIC 2ND	ELEM	SUPPLEMENTARY	May 9, 2019
WORLD OF MUSIC	PALMER, MARY, ET AL	SILVER BURDETT	HARDCOVER	1988	4503	GENERAL MUSIC 3RD	ELEM	SUPPLEMENTARY	May 9, 2019
WORLD OF MUSIC	BEETHOVEN, JANE ET AL	SILVER BURDETT	HARDCOVER	1988	4504	GENERAL MUSIC 4TH	ELEM	SUPPLEMENTARY	May 9, 2019
WORLD OF MUSIC	BEETHOVEN, JANE, ET AL	SILVER BURDETT	HARDCOVER	1988	4505	GENERAL MUSIC 5TH	ELEM	SUPPLEMENTARY	May 9, 2019
ZORBA THE GREEK	KAZANTZAKIS, NIKOS	FABER	PAPERBACK	1952	1294	HUMANITIES	HS	SUPPLEMENTARY	May 9, 2019

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Report Date: 5/3/2019

PROGRAM: WORLD LANGUAGES

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	3200	SPANISH 1	HM	MULTI-TEXT	May 9, 2019
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	3202	SPANISH 2	HM	MULTI-TEXT	May 9, 2019
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	2215	SPAN. I-A	CH	MULTI-TEXT	May 9, 2019
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	2217	SPAN. II-A	CH	MULTI-TEXT	May 9, 2019
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	1230	SPANISH I	HS	MULTI-TEXT	May 9, 2019
¡AVANCEMOS!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	1230	SPANISH II	HS	MULTI-TEXT	May 9, 2019
¡AVANCEMOS III!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	1232	SPANISH III	HS	MULTI-TEXT	May 9, 2019
¡AVANCEMOS III!	ESTELLA, HAMILTON, ET. AL.	HOLT MCDOUGAL	HARDCOVER	2013	2223	SPAN. III-A	CH	MULTI-TEXT	May 9, 2019
A CHRISTMAS CAROL	DICKENS, C	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	SUPPLEMENTAR Y	May 9, 2019
A CHRISTMAS CAROL	DICKENS, C	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019
A CHRISTMAS CAROL	DICKENS, C	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	SUPPLEMENTAR Y	May 9, 2019
A CHRISTMAS CAROL	DICKENS, C	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTAR Y	May 9, 2019
ACCESS BUILDING LITERACY THROUGH LEARNING AMERICAN HISTORY	DURAN, GUSMAN, AND SHEFEBINE	GREAT SOURCE EDUC GROUP	PAPERBACK	2005	2247	ESL BASIC	CH	BASAL	May 9, 2019
ACCESS BUILDING LITERACY THROUGH LEARNING AMERICAN HISTORY	DURAN, GUSMAN, AND SHEFEBINE	GREAT SOURCE EDUC GROUP	PAPERBACK	2005	2248	ESL INTERMEDIATE	CH	BASAL	May 9, 2019
ACCESS BUILDING LITERACY THROUGH LEARNING AMERICAN HISTORY	DURAN, GUSMAN, AND SHEFEBINE	GREAT SOURCE EDUC GROUP	PAPERBACK	2005	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
ACE THE AP ITALIAN LANGUAGE AND CULTURE EXAM	EDIZIONI FARINELLI	EDIZIONI FARINELLI	PAPERBACK	2017	1222	A.P. ITALIAN	HS	MULTI-TEXT	May 9, 2019
ALLONS AU-DELÀ: LA LANGUE ET LES CULTURES DU MONDE FRANCOPHONE	RICHARD LADD	PEARSON	HARDCOVER	2012	1209	A.P. FRENCH	HS	MULTI-TEXT	May 9, 2019
AMERICAN LITERATURE	MOLLY HARRINGTON DUGAN	AGS PUBLISHING	HARDCOVER	1999	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	1230	ESL BASIC	HS	SUPPLEMENTAR Y	May 9, 2019
ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	1231	ESL INTERMEDIATE	HS	SUPPLEMENTAR Y	May 9, 2019
ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019

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ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	2247	ESL BASIC	CH	SUPPLEMENTARY	May 9, 2019
ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	2248	ESL INTERMEDIATE	CH	SUPPLEMENTARY	May 9, 2019
ANNE FRANK A DIARY OF A YOUNG GIRL	FRANK, A	GLOBE BOOK	PAPERBACK	1988	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
CYRANO DE BERGERAC	ROSTAND	NATIONAL TEXTBOOK	PAPERBACK	1983	1206	FRENCH 5H	HS	SUPPLEMENTARY	May 9, 2019
DEUTSCH PRUEFUNGSTRAINING	BARBE, LANGEHEINE, NAGEL, ET. AL.	CORNELSEN SCHULVERLAGE	PAPERBACK	2013	1215	A.P. GERMAN	HS	MULTI-TEXT	May 9, 2019
DISCOVERING FRENCH TODAY: Un	VALETTE AND VALETTE	HOLT MCDUGAL	HARDCOVER	2013	3016	FRENCH 1	HM	MULTI-TEXT	May 9, 2019
DISCOVERING FRENCH TODAY: Un	VALETTE AND VALETTE	HOLT MCDUGAL	HARDCOVER	2013	3019	FRENCH 2	HM	MULTI-TEXT	May 9, 2019
DISCOVERING FRENCH TODAY: Deux	VALETTE AND VALETTE	HOLT MCDUGAL	HARDCOVER	2013	2225	FREN. III-A	CH	MULTI-TEXT	May 9, 2019
DR. JEKYLL AND MR. HYDE	ROBERT LOUIS STEVENSON	JAMESTOWN	PAPERBACK	1982	1232	ESL ADVANCED	HS	SUPPLEMENTARY	May 9, 2019
DR. JEKYLL AND MR. HYDE	ROBERT LOUIS STEVENSON	JAMESTOWN	PAPERBACK	1982	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
EL COLOR DE NUESTRA PIEL	GOROSTIZA, C	MACMILLAN PUBLISHING	PAPERBACK	1966	1224	SPANISH 4H	HS	SUPPLEMENTARY	May 9, 2019
EL COLOR DE NUESTRA PIEL	GOROSTIZA, C	MACMILLAN	PAPERBACK	1966	2220	SPANISH 4 HONORS	CH	SUPPLEMENTARY	May 9, 2019
EL TUNEL	SABATO, E	MACMILLAN	PAPERBACK	1965	1223	SPANISH 4	HS	SUPPLEMENTARY	May 9, 2019
EL TUNEL	SABATO, E	MACMILLAN	PAPERBACK	1965	1224	SPANISH 4H	HS	SUPPLEMENTARY	May 9, 2019
EL TUNEL	SABATO, E	MACMILLAN	PAPERBACK	1965	2220	SPANISH 4 HONORS	CH	SUPPLEMENTARY	May 9, 2019
EL TUNEL	SABATO, E	MACMILLAN	PAPERBACK	1965	2224	SPANISH 4	CH	SUPPLEMENTARY	May 9, 2019
ESL ELEMENTARY, BEGINNER, INTERMEDIATE, ADVANCED	RIGBY	HARCOURT, BRACE, JOVANOVICH	KIT	2004	4206	ESL-GRADE 1	ELEM	BASAL	May 9, 2019
ESL ELEMENTARY, BEGINNER, INTERMEDIATE, ADVANCED	RIGBY	HARCOURT, BRACE, JOVANOVICH	KIT	2004	4216	ESL-GRADE 2	ELEM	BASAL	May 9, 2019
ESL ELEMENTARY, BEGINNER, INTERMEDIATE, ADVANCED	RIGBY	HARCOURT, BRACE, JOVANOVICH	KIT	2004	4226	ESL-GRADE 3	ELEM	BASAL	May 9, 2019

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EXPLORING LITERATURE	ANN CHATTERTON KLIMAS	AGS PUBLISHING	HARDCOVER	1999	1231	ESL INTERMEDIATE	HS	BASAL	May 9, 2019
FAR EAST CHINESE FOR YOUTH I	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	1227	MANDARIN I	HS	MULTI-TEXT	May 9, 2019
FAR EAST CHINESE FOR YOUTH I	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	1227	MANDARIN I	CH	MULTI-TEXT	May 9, 2019
FAR EAST CHINESE FOR YOUTH II	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	1228	MANDARIN II	HS	MULTI-TEXT	May 9, 2019
FAR EAST CHINESE FOR YOUTH II	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	2239	MANDARIN II	CH	MULTI-TEXT	May 9, 2019
FAR EAST CHINESE FOR YOUTH II	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	1229	MANDARIN III H	HS	MULTI-TEXT	May 9, 2019
FAR EAST CHINESE FOR YOUTH II	WEI-LING WU	FAR EAST BOOK CO.	PAPERBACK	2014	2240	MANDARIN III H	CH	MULTI-TEXT	May 9, 2019
GREAT AMERICAN STORIES 1	C. G. DRAPER	PRENTICE HALL	PAPERBACK	1985	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
GREAT AMERICAN STORIES 1	C. G. DRAPER	PRENTICE HALL	PAPERBACK	1985	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
GREAT AMERICAN STORIES II	C. G. DRAPER	PRENTICE HALL	PAPERBACK	1986	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
GREAT AMERICAN STORIES II	C. G. DRAPER	PRENTICE HALL	PAPERBACK	1986	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
GULLIVERS TRAVELS	JONATHAN SWIFT	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	SUPPLEMENTAR Y	May 9, 2019
GULLIVERS TRAVELS	JONATHAN SWIFT	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019
GULLIVERS TRAVELS	JONATHAN SWIFT	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	SUPPLEMENTAR Y	May 9, 2019
GULLIVERS TRAVELS	JONATHAN SWIFT	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTAR Y	May 9, 2019
HIGH POINT: SUCCESS IN LANGUAGE	SCHIFINI, ALFREDO, ET AL	HAMPTON BROWN	DISPOSABLE WORKBOOK	2000	3210	ESL BASIC	HM	BASAL	May 9, 2019
HIGH POINT: SUCCESS IN LANGUAGE	SCHIFINI, ALFREDO, ET AL	HAMPTON BROWN	HARDCOVER	2000	3210	ESL BASIC	HM	BASAL	May 9, 2019
HIGH POINT: SUCCESS IN LANGUAGE	SCHIFINI, ALFREDO, ET AL	HAMPTON BROWN	HARDCOVER	2000	3211	ESL INTERMEDIATE	HM	BASAL	May 9, 2019
HIGH POINT: SUCCESS IN LANGUAGE	SCHIFINI, ALFREDO, ET AL	HAMPTON BROWN	DISPOSABLE WORKBOOK	2000	3211	ESL INTERMEDIATE	HM	BASAL	May 9, 2019
IMMAGINA: L'ITALIANO SENZA CONFINI	CUMMINGS, FRENQUELUCCI, PASTORINO	VISTA HIGHER LEARNING, INC.	PAPERBACK	2016	1222	A.P. ITALIAN	HS	MULTI-TEXT	May 9, 2019
KOMM MIT!	PURYEAR, ULRIKE, BRUSCHKE	HOLT, RINEHART & WINSTON	HARDCOVER	2000	3206	GERMAN 1	HM	MULTI-TEXT	May 9, 2019
KOMM MIT!	PURYEAR, ULRIKE, BRUSCHKE	HOLT, RINEHART & WINSTON	HARDCOVER	2000	3207	GERMAN 2	HM	MULTI-TEXT	May 9, 2019
LE PETIT PRINCE	ANTOINE DE SAINT EXUPERY	FOLIO JUNIOR	PAPERBACK	1946	1206	FRENCH 5H	HS	SUPPLEMENTAR Y	May 9, 2019
LES MAIN SALES	SARTRE	NATIONAL TEXTBOOK	PAPERBACK	1986	1206	FRENCH 5H	HS	SUPPLEMENTAR Y	May 9, 2019
LONGMAN PICTURE DICTIONARY	LONGMAN, INC.	EDITRICE LA SCUOLA	PAPERBACK	1985	4206	ESL-GRADE 1	ELEM	SUPPLEMENTAR Y	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

Report Date: 5/3/2019

PROGRAM: WORLD LANGUAGES

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
MILESTONE	ANDERSON, O'SULLIVAN, ET. AL.,	CENGAGE LEARNING	PAPERBACK	2009	2247	ESL BASIC	CH	BASAL	May 9, 2019
MILESTONE	ANDERSON, O'SULLIVAN, ET. AL.,	CENGAGE LEARNING	PAPERBACK	2009	2248	ESL INTERMEDIATE	CH	BASAL	May 9, 2019
MILESTONE	ANDERSON, O'SULLIVAN, ET. AL.,	CENGAGE LEARNING	PAPERBACK	2009	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
RIP VAN WINKLE AND THE LEGEND OF SLEEPY HOLLOW	WASHINGTON IRVING	LONGMAN INC	PAPERBACK	1988	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019
RIP VAN WINKLE AND THE LEGEND OF SLEEPY HOLLOW	WASHINGTON IRVING	LONGMAN INC	PAPERBACK	1988	2249	ESL ADVANCED	CH	SUPPLEMENTAR Y	May 9, 2019
ROBINSON CRUSOE	DANIEL DEFOE	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	SUPPLEMENTAR Y	May 9, 2019
ROBINSON CRUSOE	DANIEL DEFOE	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019
ROBINSON CRUSOE	DANIEL DEFOE	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	SUPPLEMENTAR Y	May 9, 2019
ROBINSON CRUSOE	DANIEL DEFOE	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTAR Y	May 9, 2019
SIDE BY SIDE	STEVEN J. MOLINSKY	LONGMAN INC	PAPERBACK	2000	1230	ESL BASIC	HS	BASAL	May 9, 2019
STAGE TWO LONGMAN READERS THE GREEK HEROES	MICHAEL WEST	LONGMAN INC	PAPERBACK	1986	1232	ESL ADVANCED	HS	SUPPLEMENTAR Y	May 9, 2019
STAGE TWO LONGMAN READERS THE GREEK HEROES	MICHAEL WEST	LONGMAN INC	PAPERBACK	1986	2249	ESL ADVANCED	CH	SUPPLEMENTAR Y	May 9, 2019
STORIES FROM ANCIENT CHINA	MICHAEL WEST ET AL	LONGMAN INC	PAPERBACK	1986	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
STORIES FROM ANCIENT CHINA	MICHAEL WEST ET AL	LONGMAN INC	PAPERBACK	1986	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
STORIES FROM SHAKESPEARE	HEATON & WEST	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	BASAL	May 9, 2019
STORIES FROM SHAKESPEARE	HEATON & WEST	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
STORIES FROM SHAKESPEARE	HEATON & WEST	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	BASAL	May 9, 2019
STORIES FROM SHAKESPEARE	HEATON & WEST	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
SUPER CI@O.IT	MORGANA, BOSELLI, SAVIOTTI	EDITRICE LA SCUOLA	HARDCOVER	2005	3208	ITALIAN 1	HM	MULTI-TEXT	May 9, 2019
SUPER CI@O.IT	MORGANA, BOSELLI, SAVIOTTI	EDITRICE LA SCUOLA	HARDCOVER	2005	3209	ITALIAN 2	HM	MULTI-TEXT	May 9, 2019
TALES OF MYSTERY AND IMAGINATION	POE, E.	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	BASAL	May 9, 2019
TALES OF MYSTERY AND IMAGINATION	POE, E.	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
TALES OF MYSTERY AND IMAGINATION	POE, E.	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	BASAL	May 9, 2019
TALES OF MYSTERY AND IMAGINATION	POE, E.	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	BASAL	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

Report Date: 5/3/2019

PROGRAM: WORLD LANGUAGES

Book Title	Author	Publisher	Book Format	Copyright Date	Course Number	Course Name	School	Book Use	Board Re-Adopt Date
TEMAS AP SPANISH LANGUAGE & CULTURE	DRAGGETT, CONLIN, ET. AL.	VISTA HIGHER LEARNING, INC.	HARDCOVER	2014	1242	A.P. SPANISH LANGUAGE	HS	MULTI-TEXT	May 9, 2019
THE CANTEBURY TALES	GEOFFREY CHAUCER	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	BASAL	May 9, 2019
THE CANTEBURY TALES	GEOFFREY CHAUCER	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	BASAL	May 9, 2019
THE CANTEBURY TALES	GEOFFREY CHAUCER	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	BASAL	May 9, 2019
THE CANTEBURY TALES	GEOFFREY CHAUCER	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	BASAL	May 9, 2019
THE COUNT OF MONTE CRISTO	ALEXANDER DUMAS	PRENTICE HALL	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTARY	May 9, 2019
THE COUNT OF MONTE CRISTO	ALEXANDER DUMAS	PRENTICE HALL	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
THE HUNCHBACK OF NOTRE DAME	VICTOR HUGO	LONGMAN INC	PAPERBACK	1988	1232	ESL ADVANCED	HS	SUPPLEMENTARY	May 9, 2019
THE HUNCHBACK OF NOTRE DAME	VICTOR HUGO	LONGMAN INC	PAPERBACK	1988	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
THE LAST OF THE MOHICANS	GEORGE COOPER	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTARY	May 9, 2019
THE LAST OF THE MOHICANS	GEORGE COOPER	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	3210	ESL BASIC	HM	MULTI-TEXT	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	3211	ESL INTERMEDIATE	HM	MULTI-TEXT	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	3220	ESL ADVANCED	HM	MULTI-TEXT	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	4206	ESL-GRADE 1	ELEM	MULTI-TEXT	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	4216	ESL-GRADE 2	ELEM	MULTI-TEXT	May 9, 2019
THE NEW OXFORD PICTURE DICTIONARY	E. C. PARNWELL	OXFORD UNIVERSITY PRESS	PAPERBACK	1993	4226	ESL-GRADE 3	ELEM	MULTI-TEXT	May 9, 2019
THE PRINCE AND THE PAUPER	MARK TWAIN	LONGMAN INC	PAPERBACK	1987	1231	ESL INTERMEDIATE	HS	SUPPLEMENTARY	May 9, 2019
THE PRINCE AND THE PAUPER	MARK TWAIN	LONGMAN INC	PAPERBACK	1987	1232	ESL ADVANCED	HS	SUPPLEMENTARY	May 9, 2019
THE PRINCE AND THE PAUPER	MARK TWAIN	LONGMAN INC	PAPERBACK	1987	2248	ESL INTERMEDIATE	CH	SUPPLEMENTARY	May 9, 2019
THE PRINCE AND THE PAUPER	MARK TWAIN	LONGMAN INC	PAPERBACK	1987	2249	ESL ADVANCED	CH	SUPPLEMENTARY	May 9, 2019
TREASURE CHEST	NAGEL, DAVID	MCGRAW HILL	KIT	2012	4206	ESL-GRADE 1	ELEM	MULTI-TEXT	May 9, 2019
TREASURE CHEST	NAGEL, DAVID	MCGRAW HILL	KIT	2012	4216	ESL-GRADE 2	ELEM	MULTI-TEXT	May 9, 2019

East Brunswick Board of Education

TEXTBOOK INVENTORY

Report Date: 5/3/2019

PROGRAM: WORLD LANGUAGES

<u>Book Title</u>	<u>Author</u>	<u>Publisher</u>	<u>Book Format</u>	<u>Copyright Date</u>	<u>Course Number</u>	<u>Course Name</u>	<u>School</u>	<u>Book Use</u>	<u>Board Re-Adopt Date</u>
TREASURE CHEST	NAGEL, DAVID	MCGRAW HILL	KIT	2012	4226	ESL-GRADE 3	ELEM	MULTI-TEXT	May 9, 2019
TRESORS DU TEMPS	YFONNE LENARD	GLENCOE, MCGRAW HILL	HARDCOVER	1997	1205	FRENCH 5	HS	MULTI-TEXT	May 9, 2019
TRESORS DU TEMPS	YFONNE LENARD	GLENCOE, MCGRAW HILL	HARDCOVER	1997	1206	FRENCH 5H	HS	MULTI-TEXT	May 9, 2019
UNE FOIS POUR TOUTES	STURGES II, NIELSEN, HERBST	PEARSON	HARDCOVER	2009	1209	A.P. FRENCH	HS	MULTI-TEXT	May 9, 2019
WORLD LITERATURE	LITERARY CONSULTANTS	AGS PUBLISHING	HARDCOVER	1999	1232	ESL ADVANCED	HS	BASAL	May 9, 2019



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 27.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Facility Use Fee Schedule and Minimum Insurance Requirements

Summary:

Pursuant to Policy No. 7510, *Use of School Facilities*, the Board shall approve annually a schedule of fees for the use of school facilities based upon the guidelines set forth in the policy. Technician categories have been expanded to better define service levels. Security fees have been condensed and the rate reduced. There is no increase in fees, which have remained unchanged since at least February 17, 2012.

Recommendation:

Recommendation: That the facility use fee schedule and minimum insurance requirements in the attachment are approved effective July 1, 2018.

ATTACHMENTS:

Description	Upload Date	Type
Fee schedule	5/6/2019	Backup Material

FACILITY RENTAL AND SERVICE FEES

	Available Locations	Rate	Class I	Class II	Class III	Class IV		Class V
						On days when schools are in session, elementary school facilities may be available for up to two hours between the end of the school day and 9:00 p.m.	All Other Use	
Non-premium Facilities Rental								
Gymnasium	CE/CH/HM/HS/LB/ME	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 5	\$ 100
Joseph J. Sweeney Auditorium	HS	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 8	\$ 150
Cafetorium	CE/CH/LB/ME	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 5	\$ 100
Cafeteria	HS	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 3	\$ 50
Multi-purpose Room	BM/CT/FR/IR/WA	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 3	\$ 50
Sub-gymnasium	HS	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 3	\$ 50
General Classroom	All locations	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 1	\$ 20
Play Fields (non-athletic)	All locations	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 1	\$ 25
Designated Parking Areas Not Related To Other Facility Use	All locations	Hourly	\$ -	\$ -	\$ -	\$ -	\$ 1	\$ 25
Premium Facilities Rental (as defined by Regulation 7510.A.5)								
East Brunswick High School Athletic Complex								
Athletic Stadium Artificial Turf Field	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
Athletic Stadium Track	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
Athletic Complex Artificial Turf Field	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 75
Athletic Complex Natural Turf Field	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 75
Athletic Complex Artificial Turf Baseball Field	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 75
Athletic Complex Natural Turf Baseball Field	EBHSAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 75
Porta John - first unit (five-day minimum)	EBHSAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 60
Porta John - each additional unit as determined by District (five-day minimum)	EBHSAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 30
Jo Ann Magistro Performing Arts Center (JMPAC)								
Auditorium (Weekdays - minimum rental: three consecutive hours)	JMPAC	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 300
Auditorium (Weekends - minimum rental: five consecutive hours)	JMPAC	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 450
Cafeteria (used in conjunction with the auditorium)	JMPAC	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 225
Classrooms (used in conjunction with the auditorium)	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
Wired, hand-held microphones	JMPAC	Included						
Wired, hanging microphones	JMPAC	Included						
Wireless, hand-held microphones - each	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 25
Grand piano	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 400

FACILITY RENTAL AND SERVICE FEES

	Available Locations	Rate	Class I	Class II	Class III	Class IV		Class V
						On days when schools are in session, elementary school facilities may be available for up to two hours between the end of the school day and 9:00 p.m.	All Other Use	
Additional piano tuning	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
House intercom	JMPAC	Included						
Assistive listening devices	JMPAC	Included						
Marley flooring	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
Pipe and drape	JMPAC	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 300
Red carpet	JMPAC	Event	\$ -	\$ -	\$ -	See Class V	SEe Class V	\$ 75
Multi-event booking rental discount (see end notes)	JMPAC	Percent	\$ -	See Class V	See Class V	See Class V	See Class V	5%
Additional Fees - Non-personnel								
Administrative fee for change of date	JMPAC/HS	Flat	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 250
Audio system	JMPAC/HS	Included						
Choral risers - each	JMPAC/HS	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 25
Dressing room - each	JMPAC/HS	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 150
Instrumental risers - each	JMPAC/HS	Daily	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 25
Lighting design - up to four hours	JMPAC/HS	Flat	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 200
Lighting design - excess over four hours	JMPAC/HS	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 60
Load-in time for up to twenty people representing user (includes up to one custodian, one technician, and one event supervisor)	JMPAC/HS	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 125
Music stands and chairs	JMPAC/HS	Included						
Stage monitors (audio)	JMPAC/HS	Included						
Stage lighting	JMPAC/HS	Included						
Spotlights	JMPAC/HS	Included						
Additional Fees - Personnel Other Than Security								
Custodian - each - when food is served	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 36
Event aides/ushers - one for 200-400 people	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 15
Event aides/ushers - two for 401-750 people	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 30
Event aides/ushers - three for 751-1000 people	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 45
Event aides/ushers - each additional	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 15
Kitchen staff - each	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 36
Site supervisor	All locations	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 33
Support staff (i.e., audio-visual/media) - each	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 35

FACILITY RENTAL AND SERVICE FEES

	Available Locations	Rate	Class I	Class II	Class III	Class IV		Class V
						On days when schools are in session, elementary school facilities may be available for up to two hours between the end of the school day and 9:00 p.m.	All Other Use	
Technician - Lead (each)	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 40
Technician (each)	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 30
Technician - Assistant (each)	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 11
Additional Fees - Security								
The District, in its sole discretion, will determine the security needs for each event to provide for the safety and security of individuals and to protect District property. Factors used in making determinations include, but are not limited to, established guidelines, location, and event details.								
School Security Officer (each)	All locations	Hourly	\$ -	See Class V	See Class V	See Class V	See Class V	\$ 30
Service Fee								
Service Fee - for less than 100 people - two-hour minimum	All locations	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 36
Service Fee - for 100-550 people - two-hour minimum	All locations	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 72
Service Fee - for 551-1000 people - two-hour minimum	All locations	Hourly	\$ -	\$ -	\$ -	See Class V	See Class V	\$ 108
Location legend:			Minimum Insurance Requirements					
AD - Administration	a. \$1,000,000 Bodily Injury, Personal Injury and Property Damage Combined Single Limit of Liability Per Occurrence with a \$2,000,000 General Aggregate including Contractual Liability.							
BM - Bowne-Munro								
CE - Central	Compensation is required as follows: Section A- Statutory; Section B-Employers Liability at							
CH - Churchill	\$1,000,000/\$1,000,000/\$1,000,000.							
CT - Chittick								
FR - Frost	c. Automobile - In the event that any on-site automobile exposure may exist, the user is required to provide evidence of \$1,000,000 Bodily Injury & Property Damage Combined Single Limit of Liability Each Accident.							
HM - Hammarskjold	Multi-event Booking Rental Discount							
HS - High School	A five-percent (5%) discount not to exceed \$5,000.00 during the period from July 1 through June 30 will be applied to JMPAC rentals when all of the following conditions exist:							
IR - Irwin	1. The lessee books two or more events between July 1 and June 30;							
LB - Lawrence Brook	2. Additional events are booked within thirty (30) days of the previous event booking;							
ME - Memorial	3. Each of the booked events occurs during the period from July 1 through June 30; and,							
WA - Warnsdorfer	4. The discount shall be recomputed to determine applicability in cases where an event is canceled.							
EBHSAC - East Brunswick High School Athletic Complex								
JMPAC - Jo Ann Magistro Performing Arts Center	The discount applies only to facility and equipment rentals. All "additional fees" listed are excluded.							



**EAST BRUNSWICK PUBLIC
SCHOOLS**

ANNUAL ACTIONS
Agenda Item: 29.

Date Prepared: 4/30/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Booster Clubs

Summary:

Regulation No. 7510, Section B.2 (Use of School Facilities – Classification of Users) states that Class II Users may use school facilities without payment of uses. Service costs will be applied only when facility use is required outside of regular operating hours. All others will apply at all times. Booster clubs formally recognized by the Board of Education may qualify as Class II Users. Thus, the booster clubs listed below are recommended for recognition as Class II Users.

Recommendation:

Recommendation: That, pursuant to Regulation No. 7510, Section B.2, the booster clubs listed in the attachment are recognized as Class II Users effective July 1, 2019.

ATTACHMENTS:

Description	Upload Date	Type
Booster clubs	5/6/2019	Backup Material

Booster Clubs

I. East Brunswick Band Boosters Association (Marching Band)

II. East Brunswick High School Athletic Booster Club

- a. Baseball
- b. Basketball, Boys
- c. Basketball, Girls
- d. Bowling
- e. Cheerleading
- f. Cross Country
- g. Field Hockey
- h. Football
- i. Gymnastics
- j. Lacrosse, Boys
- k. Lacrosse, Girls
- l. Soccer, Boys
- m. Soccer, Girls
- n. Softball
- o. Swimming
- p. Track and Field
- q. Volleyball, Boys,
- r. Volleyball, Girls
- s. Wrestling

III. Performing Arts Parents Association (PAPA)



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 1.

Date Prepared: 4/29/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Policies - First Reading (Roll Call)

Summary:

The Policy Committee discussed the policies listed below at its April 29, 2019 meeting, and recommends the Board's approval.

Recommendation:

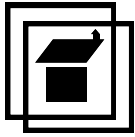
Recommendation: That policies are approved on first reading as attached and listed below:

- 2422 - Health and Physical Education (Revised)
- 2431.3 - Practice and Pre-Season Heat-Acclimation for Athletics (Revised)
- 5337 - Service Animals (Revised)
- 5600 - Student Discipline/Code of Conduct (M) (Revised)
- 5611 - Removal of Students for Firearms Offenses (M) (Revised)
- 5612 - Assaults on District Board of Education Members or Employees (M) (Revised)
- 5613 - Removal of Students for Assaults with Weapons Offenses (M) (Revised)
- 7440 - School District Security (M) (Revised)
- 8461 - Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Abuse (M) (Revised)

And that said policies shall be presented for second reading at the next board meeting after which they shall become effective.

ATTACHMENTS:

Description	Upload Date	Type
Strauss Esmay Alert 217 Summary	5/1/2019	Backup Material
2422 - Health and Physical Education	4/30/2019	Backup Material
2431.3 - Practice & Pre-Season Heat-Acclimation for Athletics	4/30/2019	Backup Material
5337 - Service Animals	4/30/2019	Backup Material
5600 - Student Discipline/Code of Conduct	4/30/2019	Backup Material
5611 - Removal of Students for Firearms Offenses	4/30/2019	Backup Material
5612 - Assaults on District Board of Education Members or Employees	4/30/2019	Backup Material
5613 - Removal of Students for Assaults with Weapons Offenses	4/30/2019	Backup Material
7440 - School District Security	5/2/2019	Backup Material
8461 - Reporting Violence Vandalism Harassment Intimidation Bullying Alcohol and Other Drug Offenses	5/2/2019	Backup Material



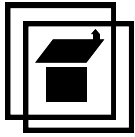
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No. 217
January 2019

- P 0141.1 Board Member and Term – Sending District (Revised)**
- P 0141.2 Board Member and Term – Receiving District (Revised)**
- P 2422 Health and Physical Education (M) (Revised)**
- P 2431.3 Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extra-Curricular Activities (Revised)**
- P 2610 Educational Program Evaluation (M) (Revised)**
- P 4219 Commercial Driver’s License Controlled Substance and Alcohol Use Testing (M) (Revised)**
- P&R 5111 Eligibility of Resident/Nonresident Students (M) (Revised)**
- P 5330.04 Administering an Opioid Antidote (M) (Revised)**
- R 5330.04 Administering an Opioid Antidote (M) (New)**
- P 5337 Service Animals (Revised)**
- P 5756 Transgender Students (M) (Revised)**
- P&R 7440 School District Security (M) (Revised)**
- P 8561 Procurement Procedures for School Nutrition Programs (M) (Revised)**
- P 8860 Memorials (Revised)**

Policy and Regulation Guide Updates - Replacing “Electronic Violence and Vandalism Reporting System (EVVRS)” with “Student Safety Data System (SSDS)”

- P 2415.06 Unsafe School Choice Option (M) (Revised)**
- R 2460.8 Special Education – Free and Appropriate Public Education (M) (Revised)**
- R 5530 Substance Abuse (M) (Revised)**
- P&R 5600 Student Discipline/Code of Conduct (M) (Revised)**
- P&R 5611 Removal of Students for Firearms Offenses (M) (Revised)**
- P&R 5612 Assaults on District Board of Education Members or Employees (M) (Revised)**
- P&R 5613 Removal of Students for Assaults with Weapons Offenses (M) (Revised)**
- P&R 8461 Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses (M) (Revised)**



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This POLICY ALERT replaces and/or adds Policy and/or Regulation Guides in the following sections: 0000, 2000, 4000, 5000, 7000, and 8000.

Please note the comments below are organized as follows:

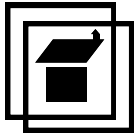
0000 NAME OF POLICY

This paragraph describes a development at the State or Federal level.

This paragraph describes the effect of the development on local Board policy. Local policy is **MANDATED** by law or monitoring standards, (these policies will be designated with a “M” in the upper right hand corner), **RECOMMENDED** by sound management practices, or merely **SUGGESTED** as may be appropriate to meet your district needs.

These Policy and Regulation Guides should be used to update the Policy and Regulation Manuals of the school district. If your district manual(s) contain any of the policies or regulations contained in this Policy Alert, they must be updated for your district manual(s) to remain current and in compliance with law. It does not matter whether or not the policy or regulation is MANDATED, all policies and regulations in district manuals contained in this Alert should be updated.

Subscribers to Strauss Esmay’s Policy Alert & Support System (PASS) receive new and/or revised policies and regulations in paper copy and electronically either through email or download from Strauss Esmay’s website, www.straussesmay.com. For your convenience, the revised policies and regulations have changes indicated by ~~strike-throughs~~ to denote required text deletions and **bolded text** to indicate new material. The **Policy Alerts** tab on our website, www.straussesmay.com contains two different folders: one titled “Alert in one Word document” with ~~strike-throughs~~ and **bolded text**; and the second titled “[Alert in one Word document - NO BOLDS OR STRIKETHROUGHS](#)” with ~~strike-throughs~~ and **bolded text** removed for a clean document. Policy and Regulation guides enclosed in this mailing are double sided as a cost containment and paper conservation measure.



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0141.1 – Board Member and Term – Sending District (Revised)

0141.2 – Board Member and Term – Receiving District (Revised)

P.L. 2017, c. 140 was passed and has amended N.J.S.A. 18A:38-8.1 broadening the voting rights of representatives of sending districts who are eligible for membership on a receiving district Board of Education. The new law indicates a sending district representative would also be eligible to vote on any matter directly involving the sending district students or programs and services utilized by them; approval of the annual receiving district budget; any collectively negotiated agreement involving employees who provide services utilized by sending district students; any individual employee contracts not covered by a collectively negotiated agreement, if those employees provide or oversee programs or services utilized by sending district students; and any matter concerning governance of the receiving Board, including, but not limited to, the selection of the Board President and Vice President, approval of Board Bylaws, and the employment of professionals or consultants such as attorneys, architects, engineers, or others who provide services to the receiving district Board of Education. Strauss Esmay revised Bylaw Guide 0141.1 and Bylaw Guide 0141.2 adding these new voting rights as part of Number 4 in each of the Bylaw Guides. In addition, the option regarding Exception Districts has been replaced with a summary paragraph as this exception only applies to one school district in the State. These Guides are only recommended for school districts in a sending-receiving relationship.

Bylaw Guide 0141.1 is **RECOMMENDED**

Bylaw Guide 0141.2 is **RECOMMENDED**

2422 – Health and Physical Education (M) (Revised)

Policy Guide 2422 has been revised to reflect the following changes:

1. “Core Curriculum Content Standards” or “CCCS” has been changed to reflect “New Jersey Student Learning Standards” or “NJSLS.” Strauss Esmay previously addressed this issue in the definition section of the Introduction Bylaw by indicating any place in the Policy and Regulation Manual that references “CCCS” shall mean “NJSLS.” However, references to “CCCS” will be updated to “NJSLS” as individual Policy and Regulation Guides are revised as required by statute or administrative code revisions.
2. Strauss Esmay’s Policy and Regulation Guides do not typically provide details regarding learning standards; however, the health and physical education standards reference many statutory responsibilities for school districts and are listed in this Policy Guide to serve as an additional notice to school districts. The revised Policy Guide removes the details under each statutory requirement as these details are included in the NJSLS and are incorporated by reference. In addition, listing the basic requirements of the statute and removing the details included in the NJSLS avoids having to revise and re-adopt this Policy Guide when the NJSLS are revised in the future.



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3. P.L. 2018, Chapter 73 was approved on August 10, 2018 and requires school districts to provide at least twenty minutes of daily recess for students in Kindergarten through fifth grade. This recess time cannot be counted toward the health and physical education requirement of 150 minutes per week. Policy Guide 2422 has also been revised to incorporate the provisions of this new statute, N.J.S.A. 18A:35-4.31. The New Jersey Department of Education (NJDOE) has indicated guidance will be provided to school districts on meeting the requirements of this new law and the health and physical education requirements. The NJDOE informed districts this requirement is effective for the 2019-2020 school year.
4. There is an additional statutory requirement added to this Policy Guide. N.J.S.A. 18A:35-4.33 was passed on August 10, 2018 and requires the Board to include instruction once during middle school on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means as part of the New Jersey Student Learning Standards in Comprehensive Health and Physical Education. Strauss Esmay has added this requirement to Policy Guide 2422 as Number 16.

The inclusion of the recess requirements in this Policy Guide along with the other statutory requirements make this Policy Guide mandated.

Policy Guide 2422 is **MANDATED**

P 2431.3 – Practice and Pre-Season Heat-Acclimation for School-Sponsored Athletics and Extra-Curricular Activities (Revised)

The New Jersey State Interscholastic Athletic Association (NJSIAA) recently published a revised version of their recommended Pre-Season Heat-Acclimation Guidelines for school districts with the purpose of minimizing injury and enhancing the player's health, performance, and well-being. The New Jersey Department of Education August 2018 Broadcast recommends districts apply these guidelines for all school-sponsored athletic programs and extra-curricular activities during warm weather. Policy Guide 2431.3 has been revised to include two options. The first option authorizes the Superintendent of Schools or designee to develop and approve a practice and pre-season heat-acclimation procedure and to ensure its implementation for *all* school-sponsored athletic programs and extra-curricular activities during warm weather and does not include detailed procedures in the Policy Guide. The second option requires implementation of the NJSIAA recommended procedures for *all* school-sponsored athletic programs and extra-curricular activities during warm weather months. Both options extend these procedures to *all* school-sponsored athletic programs and extra-curricular activities during warm weather which also explains the revision to the Policy title. Regardless of the option selected, this Policy Guide and any practice and pre-season heat-acclimation procedures should be reviewed by administrative and athletic department staff members. In addition, the Policy Guide requires the school physician to review the pre-season and heat-acclimation procedures and this Policy prior to Board approval. Implementing pre-season heat-acclimation procedures for students is not required by any statute or administrative code, but this Policy Guide is highly recommended for school districts with school-sponsored activities occurring during the warm weather months. This revised Policy Guide should replace a district's current Policy 2431.3.

Policy Guide 2431.3 is **RECOMMENDED**



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P 2610 – Educational Program Evaluation (M) (Revised)

Policy Guide 2610 has been revised to provide additional details regarding the New Jersey Quality Single Accountability Continuum (NJQSAC) requirement that districts monitor the progress of students and measure the effectiveness of programs, initiatives, and strategies. NJQSAC Operations Indicator #4 on the new District Performance Review (DPR) requires a school district to use multiple (more than two) sources of data to monitor student achievement and to evaluate the effectiveness of programs, initiatives, and strategies. Current Policy Guides 2220, 2428.1, 2610, and 2622 and Policy and Regulation Guides 2624 indicate student progress will be monitored and the educational program will be evaluated in multiple ways to meet the requirements of the DPR Operations Indicator #4, but these Guides do not specifically include the phrase “the use of multiple sources of data” which is also not included in any statute or administrative code. Policy Guide 2610 has been revised to explicitly reference “the use of multiple sources of data” for monitoring student progress and evaluating the educational program. This Policy Guide is mandated.

Policy Guide 2610 is **MANDATED**

P 4219 – Commercial Driver’s License Controlled Substance and Alcohol Use Testing (M) (Revised)

Policy Guide 4219 Commercial Driver’s License Controlled Substance and Alcohol Use Testing has been updated to reflect changes in the Federal regulations. Strauss Esmay has removed the table of prohibited substances and unacceptable levels for testing results and replaced it with a citation to the Federal regulations where the most current table can be found. Strauss Esmay decided to remove the table because it has frequent, unannounced changes and we did not want a district to have a policy adopted that is not in compliance with the Federal regulations. Commercial driver’s license (CDL) drug testing companies are aware of the prohibited substances to be tested and the unacceptable levels for testing results. The Policy Guide is also revised to reflect the change in the Federal agency governing the regulations outlined in this Policy Guide from the Federal Highway Administration to the Federal Motor Carrier Safety Administration. Finally, the section of the Policy Guide titled “Split Specimen Tests” has been revised as the Federal regulations place these procedural responsibilities on the laboratory conducting the tests and not the school district. There are also additional revisions throughout the Policy Guide that reflect changes in the Federal regulations. This Policy Guide is mandated for school districts that have employees serving in positions that require a CDL or a school district that uses contracted transportation services that require the use of a CDL.

Policy Guide 4219 is **MANDATED**



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P 5111 – Eligibility of Resident/Nonresident Students (M) (Revised)

R 5111 – Eligibility of Resident/Nonresident Students (M) (Revised)

Pursuant to a New Jersey Department of Education (NJDOE) broadcast document titled “Enrollment Considerations for Immigrant Students” dated August 22, 2018, Strauss Esmay has revised Policy and Regulation Guides 5111 - Eligibility of Resident/Nonresident Students. N.J.A.C. 6A:22-3.3 prohibits refusing admittance of any student from public elementary and secondary schools on the basis of immigration/visa status, except for students on F-1 Visas. Strauss Esmay contacted the NJDOE for clarification regarding this administrative code section and was informed the school enrollment eligibility requirements for F-1 Visas are governed by Federal statutes and regulations administered by the U.S. Department of State and/or the U.S. Department of Homeland Security - U.S. Citizenship and Immigration Services. Strauss Esmay researched the Federal regulation, 8 CFR 214.2(f)(1)(i)(D), on this subject and the written guidance published by the U.S. Department of State – Bureau of Consular Affairs. The Federal regulations and the guidance clearly indicate school districts may only allow F-1 Visa students to enroll in the district if full tuition is paid. A school district is not required to permit admittance of an F-1 Visa student in accordance with Federal regulation - 8 CFR 214.3. Policy and Regulation Guides 5111 have been revised with an option: to either not admit F-1 Visa students or to admit an F-1 Visa student only if the student pays full tuition. School districts should ensure any registration forms and practices are consistent with the provisions of this Policy and Regulation Guide. Policy and Regulation Guides 5111 are mandated. The revised Regulation Guide is now required to be adopted by the Board.

Policy Guide 5111 is **MANDATED**

Regulation Guide 5111 is **MANDATED**

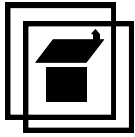
P 5330.04 – Administering an Opioid Antidote (M) (Revised)

R 5330.04 – Administering an Opioid Antidote (M) (New)

P.L. 2018, Chapter 106 – N.J.S.A. 18A:40-12.23 through 12.27 was recently approved requiring schools with grades nine through twelve to obtain an opioid antidote under a standing order. The new law requires an opioid antidote to be accessible in the school building during regular school hours and during school-sponsored functions that take place in the school or on school grounds adjacent to the school building at any time. The Board may, in its discretion, make an opioid antidote accessible during school-sponsored functions that take place off school grounds.

The updated Policy Guide has a few key provisions:

1. The requirement to acquire an opioid antidote and administer it in an emergency situation is now mandated for all schools with grades nine through twelve and optional for all other schools;
2. The school district shall require training through the specified appropriate entity or entities for the school nurse and designated staff members who volunteer to administer the opioid antidote;



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3. A person that was administered an opioid antidote must be transported to the hospital by emergency services personnel after the administration, even if the individual's symptoms appear to be resolved; and
4. The school nurse and designated trained staff members who volunteer to administer the opioid antidote shall not be held liable for any good faith act or omission when administering an opioid antidote.

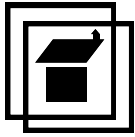
A school district with a school with grades nine through twelve is required to have a school nurse or staff member trained to administer an opioid antidote promptly available on site at the school during regular hours and at all school-sponsored functions that take place in the school or on school grounds adjacent to the school building at any time. This requirement will be challenging for school districts.

The new law is effective December 1, 2018 and requires the NJDOE to establish guidelines, which have not yet been published. Strauss Esmay was hoping to review the NJDOE Guidance prior to developing a Policy and Regulation Guide before the effective date. Unfortunately, the Guidance is not yet available and our office recognizes school districts need a Policy and Regulation Guide. These Guides may need to be revised when the NJDOE Guidance is published. This Policy Guide should replace a district's existing Policy 5330.04, if previously adopted by the Board. The Regulation Guide is new. Policy and Regulation Guides 5330.04 are mandated.

Policy Guide 5330.04 is **MANDATED**
Regulation Guide 5330.04 is **MANDATED**

P 5337 – Service Animals (Revised)

Title II of the Americans with Disabilities Act (ADA), as amended by the ADA Amendments Act of 2008, requires public school districts to permit the use of service animals by individuals with disabilities who require such support. Policy Guide 5337 has been revised to reflect expanding Federal case law in other jurisdictions stating, among other things, a Board of Education may not *require* an individual with a disability using a service animal to carry liability insurance for the service animal. The United States District Court Southern Division of Florida in *Monica Alboniga, individually and on behalf of A.M., a minor, v. The School Board of Broward County Florida*, February 10, 2015, indicated a requirement for a student with a disability to maintain liability insurance for their service animal is “an impermissible discriminatory practice.” In addition, the Court in *Alboniga* held a school district is not responsible to pay for or provide a handler to aid the individual with a disability in the control of a service animal, but is responsible to assist an individual with a disability in performing the tasks required of the individual for the care and maintenance of the service animal. The Court indicated requiring the school district to provide a person to assist the individual by tethering or untethering the dog from the individual's wheelchair for the dog to go outside to relieve themselves during the day was not an unreasonable accommodation. The Court indicated



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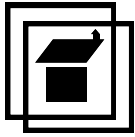
this accommodation was the same as a school employee assisting a diabetic child with an insulin pump; a physically disabled child with his/her wheelchair; or a blind child deploying a cane. These Federal cases were decided by Federal Courts in jurisdictions other than New Jersey's; however, it is very likely a similar case in New Jersey would be decided in the same manner. Policy Guide 5337 has been revised to incorporate these two provisions. The Board may want to discuss this issue with the Board Attorney and insurance carrier to ensure the district is insured for an individual's use of a service animal. This Policy Guide is not mandated, but is an important requirement for all school districts.

Policy Guide 5337 is **RECOMMENDED**

P 5756 – Transgender Students (M) (Revised)

N.J.S.A. 18A:36-41 was approved in July 2017 and requires the development and distribution of guidelines concerning transgender students by the Commissioner of Education. The new law required the guidelines to include, but not be limited to, information and guidance for New Jersey's public schools. The Commissioner established a working group that assisted in developing the guidelines that were recently released in October 2018. The October 2018 Transgender Student Guidance for School Districts (Guidance) includes seven sections: Definitions/Terms; Student-Centered Approach; Safe and Supportive Environment; Confidentiality and Privacy; School Records; Activities; and Use of Facilities. The Guidance also provides a document "Transgender Guidance Resources: 2018" that includes resources and professional development opportunities for school and district staff. Strauss Esmay developed Policy Guide 5756 that aligns with the Guidance to replace a district's existing Policy Guide 5756. Any use of the terms "shall," "should," "will," and "may" in the Policy Guide aligns verbatim with the Guidance document. It is recommended any revisions to the terms "shall," "should," "will," and "may", as they appear in the Guidance and Policy Guide 5756 be reviewed by the Board Attorney. Below are a few important issues in the Guidance and Policy Guide 5756:

1. The school district shall accept a student's asserted gender identity and parental consent is not required.
2. In the event a parent objects to the minor student's name change request, the Superintendent or designee should consult the Board Attorney regarding the minor student's civil rights and protections under the New Jersey Law Against Discrimination.
3. The Principal or designee, during an initial meeting with a student, should also discuss with the student, and any other individuals at the student's request, the risks associated with the student's transgender status being inadvertently disclosed.



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4. Due to a specific and compelling need, such as the health and safety of a student or an incident of a bias-related crime, a school district may be obligated to disclose a student's status. In this event, the Principal or designee should inform the student the school or school district intends to disclose the student's transgender status for the student's protection and well-being. Prior to disclosure, the student should be given the opportunity to personally disclose the information.
5. If a student has expressed a preference to be called by a name other than their birth name, permanent student records containing the student's birth name should be kept in a separate, confidential file. This file should only be shared with appropriate school staff members after consultation with a student. A separate file containing records bearing the student's chosen name may also be kept.
6. With respect to gender-segregated classes or athletic activities, including intramural and interscholastic athletics, all students must be allowed to participate in a manner consistent with their gender identity.
7. All students are entitled to have access to restrooms, locker rooms, and changing facilities in accordance with their gender identity to allow for involvement in various school programs and activities. Non-transgender students should also be afforded the option to use a private facility, such as a unisex facility or the nurse's restroom, should the student feel uncomfortable.

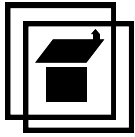
Policy Guide 5756 is mandated and should replace an existing Policy Guide 5756 if the Board previously adopted a transgender Policy for students.

Policy Guide 5756 is **MANDATED**

P 7440 – School District Security (M) (Revised)
R 7440 – School District Security (M) (Revised)

Recent amendments to N.J.S.A. 18A:17-43.3 were approved permitting the Superintendent of Schools to designate a school employee with expertise in school safety and security as the School Safety Specialist for the school district with supervision and oversight responsibilities for all school safety and security personnel and school safety policies/procedures in the school district. The statute still permits the Superintendent to designate a school administrator as the School Safety Specialist. The School Safety Specialist shall also serve as the school district liaison with law enforcement. Policy and Regulation Guides 7440 were revised to permit the Superintendent to designate a "school employee with expertise in school safety and security" along with the current language permitting the Superintendent to designate a school administrator as the School Safety Specialist. The revised Policy and Regulation Guides 7440 should replace the district's current Policy and Regulation Guides 7440. Policy and Regulation Guides 7440 are mandated.

Policy Guide 7440 is **MANDATED**
Regulation Guide 7440 is **MANDATED**



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P 8561 – Procurement Procedures for School Nutrition Programs (M) (Revised)

The New Jersey Department of Agriculture (NJDA) is conducting audits of school districts to verify compliance with the new Federal regulations regarding procurement procedures for the United States Department of Agriculture’s (USDA) School Nutrition Programs. Strauss Esmay worked with the first school district in the State audited under these new requirements and the NJDA to develop Policy Guide 8561 to ensure compliance with the USDA’s new regulations. Policy Guide 8561 was provided to school districts in Policy Alert 215 - April 2018 and revised in Policy Alert 216 - July 2018 with minor revisions made by the NJDA. Strauss Esmay was recently notified the “Federal Funds Procurement Method Selection Chart” in the Appendix was updated by the USDA in August 2018 and is provided with the updated revisions in this Policy Alert. Policy Guide 8561 has also been revised to include a note underneath the revised chart indicating the chart is subject to change, citing the applicable New Jersey Statute, and the location of the source document on the NJDA’s website. The updated chart necessitated the removal of language in sections A.2. and D.5. of the Policy Guide, both of which referred to specific bid threshold amounts. Furthermore, both sections A.2. and D.5. now only apply to Non-Public schools as per the Model Policy provided by the NJDA.

Please be advised the NJDA has requested general procurement questions be directed to Emma Davis-Kovacs at (609) 984-1438 or emma.davis-kovacs@ag.nj.gov. Questions specifically dealing with food service management company (FSMC) contracts should be directed to Nani Lepicard at (609) 984-0698 or nani.lepicard@ag.nj.gov

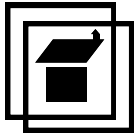
School districts participating in any USDA School Nutrition Program, either self-operated or with a FSMC, are required to adopt Policy Guide 8561 making Policy Guide 8561 mandated for those school districts. School districts not participating in a USDA School Nutrition Program are not required to adopt this Policy Guide.

Policy Guide 8561 is **MANDATED**

P 8860 – Memorials (Revised)

Policy Guide 8860 has been revised removing the provision permitting a school district to fly an American Flag at half-staff for reasons not authorized in the Flag Code - United States Code Title 4 Chapter 1 Section 7 “Position and Manner of Display.” The Flag Code states the American Flag should not be flown at half-staff unless directed to do so by the President of the United States for national mourning or Governor of a State for local mourning. However, there is no penalty for violating the Flag Code and local governmental entities routinely fly an American Flag at half-staff to recognize the loss of local individuals. Notwithstanding local practices, Policy Guide 8860 has been revised to align with the Flag Code. In addition, the third paragraph of the Policy Guide has been moved to the last paragraph. Policy Guide 8860 is suggested and is optional.

Policy Guide 8860 is **SUGGESTED**



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The Student Safety Data System (SSDS) Replaces the Electronic Violence and Vandalism Reporting System (EVVRS)

- P 2415.06 Unsafe School Choice Option (M) (Revised)**
- R 2460.8 Special Education – Free and Appropriate Public Education (M) (Revised)**
- R 5530 Substance Abuse (M) (Revised)**
- P&R 5600 Student Discipline/Code of Conduct (M) (Revised)**
- P&R 5611 Removal of Students for Firearms Offenses (M) (Revised)**
- P&R 5612 Assaults on District Board of Education Members or Employees (M) (Revised)**
- P&R 5613 Removal of Students for Assaults with Weapons Offenses (M) (Revised)**
- P&R 8461 Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and
 Other Drug Offenses (M) (Revised)**

Pursuant to the New Jersey Department of Education (NJDOE) broadcast document titled “Student Safety Data System is Now Open” dated December 19, 2017, the Electronic Violence and Vandalism Reporting System (EVVRS) and the Harassment, Intimidation, and Bullying – Investigations, Trainings and Programs system have been replaced by the NJDOE with the Student Safety Data System (SSDS). Strauss Esmay has replaced “EVVRS” with “SSDS” in each Policy and Regulation Guide that included EVVRS, both in long form and abbreviated form. For more information on procedural changes regarding this revision school districts should refer to the NJDOE guidance document and the Student Safety Data System web page on the NJDOE website.

Strauss Esmay also reviewed each of these Guides listed below for compliance with current statutes and administrative codes. There are additional revisions throughout these Policy and Regulation Guides to reflect changes in administrative code language and citations.

P 2415.06 – Unsafe School Choice Option (M) (Revised)

Policy Guide 2415.06 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS)”. Policy Guide 2415.06 is mandated.

Policy Guide 2415.06 is **MANDATED**

R 2460.8 – Special Education – Free and Appropriate Public Education (M) (Revised)

Regulation Guide 2460.8 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS)”. Regulation Guide 2460.8 is mandated and must be adopted by the Board.

Regulation Guide 2460.8 is **MANDATED**



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R 5530 – Substance Abuse (M) (Revised)

Regulation Guide 5530 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS)”. Regulation Guide 5530 is mandated and is now required to be adopted by the Board.

Regulation Guide 5530 is **MANDATED**

P 5600 – Student Discipline/Code of Conduct (M) (Revised)

R 5600 – Student Discipline/Code of Conduct (M) (Revised)

Policy Guide 5600 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS)”. Policy Guide 5600 has also been revised to include the language in N.J.A.C. 6A:16-7.1(d) which indicates a Board of Education may deny participation in certain extra-curricular activities for a violation of the Student Code of Conduct or Policy Guide 5600 and several administrative code citations were also revised. Several administrative code citations were updated in the Regulation Guide. Policy and Regulation Guides 5600 are mandated and must be adopted by the Board.

Policy Guide 5600 is **MANDATED**

Regulation Guide 5600 is **MANDATED**

P 5611 – Removal of Students for Firearms Offenses (M) (Revised)

R 5611 – Removal of Students for Firearms Offenses (M) (Revised)

Policy Guide 5611 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS).” Policy Guide 5611 has also been revised to include the language in N.J.A.C. 6A:16-5.5(b)1 which indicates a Superintendent may modify the removal of a general education student on a case-by-case basis to align with Regulation Guide 5611. Regulation Guide 5611 - Section A has been revised as follows: the definition of “Removal” was removed as there is no definition of “Removal” in statute or administrative code; the definition of “Suspension” was removed as it is not used in the Policy or Regulation Guide; the definition of “Expulsion” was removed as there is no accurate definition of “Expulsion” in statute or administrative code; and some minor revisions were made to expand the definition of “School buildings and school grounds” to incorporate multiple definitions included in the administrative code. Policy and Regulation Guides 5611 are mandated and must be adopted by the Board.

Policy Guide 5611 is **MANDATED**

Regulation Guide 5611 is **MANDATED**



**NEW JERSEY
POLICY ALERT
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P 5612 – Assaults on District Board of Education Members or Employees (M) (Revised)

R 5612 – Assaults on District Board of Education Members or Employees (M) (Revised)

Policy Guide 5612 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS).” Regulation Guide 5612 - Section A has been revised to remove the definitions as follows: the definition of “Removal” was removed as there is no definition of “Removal” in statute or administrative code; the definition of “Suspension” was removed as it is not used in the Policy or Regulation Guide; the definition of “Expulsion” was removed as there is no accurate definition of “Expulsion” in statute or administrative code; and the definition of “School buildings and school grounds” was removed as it is not used in the Policy or Regulation Guide. Policy and Regulation Guides 5612 are mandated and must be adopted by the Board.

Policy Guide 5612 is **MANDATED**

Regulation Guide 5612 is **MANDATED**

P 5613 – Removal of Students for Assaults with Weapons Offenses (M) (Revised)

R 5613 – Removal of Students for Assaults with Weapons Offenses (M) (Revised)

Policy Guide 5613 has been revised to update the New Jersey Department of Education’s change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS).” Policy Guide 5613 has been revised to include the language in N.J.A.C. 6A:16-5.5(b)1 which indicates a Superintendent may modify the removal of a general education student on case-by-case basis to align with Regulation Guide 5613. Regulation Guide 5613 - Section A has been revised as follows: the definition of “Removal” was removed as there is no definition of “Removal” in statute or administrative code; the definition of “Suspension” was removed as it is not used in the Policy or Regulation Guide; the definition of “Expulsion” was removed as there is no accurate definition of “Expulsion” in statute or administrative code; and some minor revisions were made to expand the definition of “School buildings and school grounds” to incorporate multiple definitions included in the administrative code. Policy and Regulation Guides 5613 are mandated and must be adopted by the Board.

Policy Guide 5613 is **MANDATED**

Regulation Guide 5613 is **MANDATED**



**NEW JERSEY
POLICY ALERT
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P 8461 – Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses (M) (Revised)

R 8461 – Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses (M) (Revised)

Policy and Regulation Guides 8461 have been revised to update the New Jersey Department of Education’s (NJDOE) change of the reporting system from “Electronic Violence and Vandalism Reporting System (EVVRS)” to the current reporting system “Student Safety Data System (SSDS).” Policy Guide 8461 has been revised to include the requirement of N.J.S.A. 18A:40-44 regarding the school district distributing a NJDOE prepared pamphlet on how a parent can limit a child’s exposure to violence on television, cell phones, computers, and other electronic devices on an annual basis. In addition, the Guides have been revised to incorporate the HIB reporting requirement into the SSDS. The Regulation Guide has also been revised to remove the specific procedural hearing requirements for the Board to determine if reported information has been knowingly falsified by a school employee, as these details were removed from the administrative code. The Regulation Guide indicates there will be a Board hearing to make such a determination and does not restrict the Board by the procedural details that were previously in the administrative code. Policy and Regulation Guides 8461 are mandated.

Policy Guide 8461 is **MANDATED**

Regulation Guide 8461 is **MANDATED**

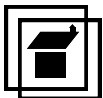
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2422 HEALTH AND PHYSICAL EDUCATION

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey ~~Department of Education Core Curriculum Content Standards (CCCS)~~ Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS CCCS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community. ~~The mission of the CCCS for comprehensive health and physical education is knowledge of health and physical education concepts and skills to empower students to assume lifelong responsibility to develop physical, social, and emotional wellness.~~

The NJSLS CCCS incorporate New Jersey statutes related to health and well-being of students in New Jersey schools. The following statutes incorporated into the NJSLS CCCS include, but are not limited to, the following requirements:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention. ~~Regular courses of instruction in accident prevention and fire prevention shall be given in every public and private school in New Jersey. Instruction shall be adapted to the understanding of students at different grade levels.~~
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve. ~~The Board of Education shall operate an educational program for students in grades seven through twelve with instruction in breast self-examination. The instruction shall take place as part of the district's implementation of the CCCS in Comprehensive Health and Physical Education and the comprehensive health and physical education curriculum framework shall provide school districts with sample activities that may be used to support implementation of the instructional requirement.~~
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs. ~~The school district is encouraged to establish bullying prevention programs and other initiatives involving school staff, students, administrators, volunteers, parents, law enforcement, and community members. To the extent funds are appropriated for these purposes, the school district shall: (1) provide training on the school district's Harassment, Intimidation, or Bullying Policy to school employees and volunteers who have significant contact with students; and (2) develop a~~



~~process for discussing the district's Harassment, Intimidation, or Bullying Policy with students. Information regarding the school district Policy against harassment, intimidation, or bullying shall be incorporated into the school's employee training program.~~

4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.~~The Commissioner of Education, in consultation with the State school Boards, shall develop a cancer awareness program appropriate for school aged children.~~
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve. ~~The school district shall incorporate dating violence education that is age appropriate into the health education curriculum as part of the district's implementation of the CCCS in Comprehensive Health and Physical Education for students in grades seven through twelve. The dating violence education shall include, but not be limited to, information on the definition of dating violence, recognizing dating violence warning signs, and the characteristics of healthy relationships.~~
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child abuse. ~~The Board of Education may include instruction on the problems of domestic violence and child abuse in an appropriate place in the curriculum of elementary school, middle school, and high school students. The instruction shall enable students to understand the psychology and dynamics of family violence, dating violence, and child abuse; the relationship of alcohol and drug use to such violence and abuse; the relationship of animal cruelty to such violence and abuse; and to learn methods of nonviolent problem solving.~~
7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school students. ~~A Board of Education that operates an educational program for elementary school students shall offer instruction in gang violence prevention and in ways to avoid membership in gangs. The instruction shall take place as part of the district's implementation of the CCCS in Comprehensive Health and Physical Education and the comprehensive health and physical education curriculum framework shall provide the school district with sample materials that may be used to support implementation of the instructional requirement.~~



8. Health, Safety, and Physical Education (N.J.S.A. 18A:35) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week. ~~Every student, except Kindergarten students, attending the public schools, insofar as he or she is physically fit and capable of doing so, as determined by the medical inspector, shall take such courses, which shall be a part of the curriculum prescribed for the several grades. The conduct and attainment of the students shall be marked as in other courses or subjects, and the standing of the student in connection therewith shall form a part of the requirements for promotion or graduation. The time devoted to such courses shall aggregate at least two and one-half hours each school week, or proportionately less when holidays fall within the week.~~
9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve. ~~Instructional programs on the nature of drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances, as defined in Section 2 of P.L.1970, c.226 (C.24:21-2), and their physiological, psychological, sociological, and legal effects on the individual, the family, and society shall be taught in the public school and in each grade from Kindergarten through grade twelve in a manner adapted to the age and understanding of the students. The programs shall be based upon the curriculum guidelines established by the Commissioner of Education and shall be included in the curriculum for each grade in such a manner as to provide a thorough and comprehensive treatment of the subject.~~
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease. ~~The guidelines shall emphasize disease prevention and sensitivity for victims of the disease. The Commissioner of Education shall periodically review and update the guidelines to insure that the curriculum reflects the most current information available.~~
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve. ~~The goals of the instruction shall be to:~~



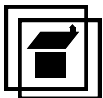
- a. ~~Emphasize the benefits of organ and tissue donation to the health and well-being of society generally and to individuals whose lives are saved by organ and tissue donations, so that students will be motivated to make an affirmative decision to register as donors when they become adults.~~
- b. ~~Fully address myths and misunderstandings regarding organ and tissue donation.~~
- e. ~~Explain the options available to adults, including the option of designating a decision-maker to make the donation decision on one's behalf.~~
- d. ~~Instill an understanding of the consequences when an individual does not make a decision to become an organ donor and does not register or otherwise record a designated decision-maker.~~

~~The instruction shall inform students that, beginning five years from the date of enactment of P.L.2008, c.48 (C.26:6-66 et al.), the New Jersey Motor Vehicle Commission will not issue or renew a New Jersey driver's license or personal identification card unless a prospective or renewing licensee or card holder makes an acknowledgement regarding the donor decision pursuant to Section 8 of P.L.2008, c.48 (C.39:3-12.4). The Commissioner of Education, through the non-public school liaison in the Department of Education, shall make any related instructional materials available to private schools educating students in grades nine through twelve, or any combination thereof. Such schools are encouraged to use the instructional materials at the school; however, nothing in N.J.S.A. 18A:7F-4.3 shall be construed to require such schools to use the materials.~~

12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts. ~~The Department of Education in consultation with the advisory committee shall develop and establish guidelines for the teaching of sexual assault prevention techniques for utilization by local school districts in the establishment of a sexual assault prevention education program. Such program shall be adapted to the age and understanding of the students and shall be emphasized in appropriate places of the curriculum sufficiently for a full and adequate treatment of the subject.~~



13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the “AIDS Prevention Act of 1999,” requires sex education programs to stress abstinence. ~~Any sex education that is given as part of any planned course, curriculum, or other instructional program and that is intended to impart information or promote discussion or understanding in regard to human sexual behavior, sexual feelings and sexual values, human sexuality and reproduction, pregnancy avoidance or termination, HIV infection or sexually transmitted diseases, regardless of whether such instruction is described as, or incorporated into, a description of “sex education,” “family life education,” “family health education,” “health education,” “family living,” “health,” “self esteem,” or any other course, curriculum program, or goal of education, and any materials including, but not limited, to handouts, speakers, notes, or audiovisuals presented on school property concerning methods for the prevention of acquired immune deficiency syndrome (HIV/AIDS), other sexually transmitted diseases, and of avoiding pregnancy, shall stress that abstinence from sexual activity is the only completely reliable means of eliminating the sexual transmission of HIV/AIDS and other sexually transmitted diseases and of avoiding pregnancy.~~
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools. ~~Instruction in suicide prevention shall be provided as part of any continuing education that public school teaching staff members must complete to maintain their certification; and inclusion of suicide prevention awareness shall be included in the CCCS in Comprehensive Health and Physical Education.~~
15. Cardiopulmonary Resuscitation (CPR/Automated External Defibrillator (AED)) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation. ~~instruction in the use of automated external defibrillator for students. Instruction shall be provided in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student in a public school that includes grades nine through twelve prior to graduation as part of the district’s implementation of the CCCS in Comprehensive Health and Physical Education. The instruction provided shall be modeled from an instructional program established by the American Heart Association, American Red Cross, or other nationally recognized association and shall include a hands-on learning component.~~



16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. Other Statutory or Administrative Codes. The Board will incorporate into its health and physical education curriculum any other requirements of the ~~New Jersey Department of Education's CCCS- NJSLS~~ in Comprehensive Health and Physical Education.

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with his/her conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.

The Board of Education must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board of Education shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period. Restorative justice activities mean activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.



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A copy of the [CCES NJSLS](#) for Comprehensive Health and Physical Education and all related curriculum/course guides and instructional material shall be available for public inspection in each school.

[N.J.S.A. 18A:35-4.31; 18A:35-5; 18A:35-7; 18A:35-8](#)

Adopted: 06 September 2007

Revised: 09 August 2018

Revised:



2431.3 PRACTICE AND PRE-SEASON HEAT-ACCLIMATION FOR SCHOOL-SPONSORED INTERSCHOLASTIC ATHLETICS AND EXTRA-CURRICULAR ACTIVITIES

The Board of Education adopts this Policy as a measure to protect the safety, health and welfare of students participating in school-sponsored interscholastic athletic programs. The Board believes practice and pre-season heat-acclimation guidelines for student-athletes will minimize injury and enhance the student-athlete's health, performance, and well-being.

Therefore, the Board of Education requires the implementation of the practice and pre-season heat-acclimation procedures as recommended by the New Jersey State Interscholastic Athletic Association (NJSIAA) for students participating in all school-sponsored athletic programs and extra-curricular activities during warm weather months. The Superintendent of Schools or designee shall ensure the implementation of the Practice and Pre-Season Heat Acclimation Procedures.

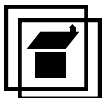
For the purposes of this Policy, "practice time," means the time a player engages in physical activity. Warm-up, stretching, conditioning, weight training, and "cool-down" periods shall be calculated in practice time.

For the purposes of this Policy "walk-through" means practice time where no protective equipment or strenuous activity is permitted and only balls and field markers (cones) may be used.

The first five days of the Board approved pre-season practice shall consist of no more than three hours of practice time. This three-hour practice time during the first five days may be divided into multiple sessions, but total practice time shall not exceed three hours. Full protective gear required for any athletic program may only be worn by student-athletes on the third day of practice and thereafter. Activities during the first two days of practice will be limited to those activities where full protective gear is not needed or required. Protective headgear may be worn on the first two days. Full equipment shall not be worn for any practice that is held before the NJSIAA official start of practice date.

A student-athlete shall not be permitted to participate in a scrimmage for any sport until he/she has completed six complete days of practice.

An athletic team may not practice for more than six consecutive days and one twenty-four hour rest period must be included within a seven-day period. After the fifth day of



POLICY

practice, the maximum allotted time per day for practice shall not exceed five hours. The five-hour practice time may be divided into multiple sessions but total practice time in any day shall not exceed five hours. A five-hour practice day may not be followed by a practice day greater than three hours. Therefore, practice days may follow a 3-5-3-5 format. A minimum of a three-hour recovery period shall be provided after any session of greater than two hours in length and a three-hour recovery period should be provided before a walk-through.

~~The Superintendent of Schools may reduce the practice times in this Policy in the event the weather and/or temperature warrants such action. This Policy shall be approved by the school district's physician prior to Board of Education approval.~~

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New Jersey State Interscholastic Athletic Association Pre-Season Heat-Acclimation Guidelines

Adopted: 09 August 2018

Revised:



5337 SERVICE ANIMALS

In compliance with Title II of the Americans with Disabilities Act (ADA) as amended by the ADA Amendments Act of 2008, it is the ~~P~~policy of the Board to permit use of a service animal by an individual with a disability in all areas of the district where the public is normally permitted: in district buildings; on district property; and on vehicles owned, leased, or controlled by the district. (28 CFR §35.136)

A. Definitions

1. “Act” means the Americans with Disabilities Act (ADA) as amended by the ADA Amendments Act of 2008.
2. “Designated administrator” means Principal or person designated by the Principal to coordinate these activities.
3. “District” means this school district.
4. “Handler” means the animal’s owner who is an individual with a disability or a person, such as a trainer, assisting the owner with control of the service animal.
5. “Service animal” means a dog individually trained to do work or perform a specific job or task for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. (28 CFR §36.104)
 - a. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition.
 - b. The work or tasks performed by a service animal must be directly related to the individual’s disability (e.g. navigation, alerting physical support and assistance, preventing or interrupting impulsive or destructive behaviors).
 - c. Work or tasks for the purposes of this definition do not include the provision of emotional support, well-being, comfort, therapy, companionship, or crime deterrence.



B. Generally

1. The district shall permit the use of a service animal by an individual with a disability unless:
 - a. The animal is out of control and the animal's handler does not take effective action to control it;
 - b. The animal is not housebroken.
2. A service animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control (e.g. voice control, signals, or other effective means). (28 CFR §35.136(d))
3. If an animal is properly excluded, the district shall give the individual with a disability the opportunity to participate in the service, program, or activity without having the service animal on the premises. (28 CFR §35.136(b))
4. If there are places in the district where it is determined to be unsafe for a handler and service animal, reasonable accommodations will be provided to assure the individual with a disability has equal access to the activity.
5. Unless the need for a service animal is readily apparent, the individual with a disability or his/her parent handler will be required to provide the district with information that:
 - a. The service animal is required because of a disability; and
 - b. What work or task the animal has been trained to perform.
6. The district may not require documentation, including proof that the animal has been certified, trained, or licensed as a service animal; nor that the dog demonstrates its ability to perform the work or task. (28 CFR §35.136(f))
7. Individuals with a disability who have service animals are not exempt from local animal control or public health requirements.



8. Service animals must be licensed and registered in accordance with State and local laws.

C. Delegation of Responsibility

1. The district is not responsible for the care or supervision of a service animal. ~~in accordance with-~~ (28 CFR §35.136(e))
 - a. ~~The district is not responsible to pay for or provide a handler to aid the individual with a disability in the control of the service animal.~~
 - b. ~~The district is responsible to provide assistance to an individual with a disability in performing the tasks required of the individual for the care and maintenance of the service animal.~~
2. If the district normally charges individuals for damage they cause, an individual with a disability may be charged for damage caused by his or her service animal. (28 CFR §35.136(h))
3. The district will designate relief areas for the service animal which will be included in mobility training and orientation of students and animals new to the school.

D. Notification and Responsibilities

1. In the event a service animal will be introduced as part of the school community, the designated administrator will develop a comprehensive implementation plan prior to introduction of the service animal into the school to include:
 - a. Notification to parents of students who may be in contact with the service animal;
 - b. ~~Appropriate accommodations:~~
 - ~~(1) For students who are allergic to the service animal; and/or~~
 - ~~(2) For students who have fears regarding the service animal.~~
 - ~~cb.~~ Appropriate etiquette regarding service animals to include:



- (1) Never pet a service animal while it is working;
 - (2) Never feed a working service animal;
 - (3) Do not deliberately startle, tease, or taunt a service animal;
 - (4) Do not hesitate to ask the handler if he or she would like assistance regarding directions for navigating ~~or~~ the facility.
2. The use of a service animal introduced as part of the school community will require inclusion into the student's Individualized Education Plan (IEP) or the student's Section 504 Accommodation Plan.
 3. The district may will require request, but cannot require, that the owner of a service animal introduced as part of the school community and, as included in the student's IEP or Section 504 Accommodation Plan, maintain liability insurance for the service animal in the amount required by the Board of Education. The School Business Administrator/Board Secretary will ensure the school district has appropriate insurance in the event a service animal is introduced as part of the school community.

28 CFR §35.136
28 CFR §36.104

Adopted: 09 August 2018
Revised:



STUDENT DISCIPLINE/CODE OF CONDUCT (M)

5600 STUDENT DISCIPLINE/CODE OF CONDUCT (M)

M

The Board of Education adopts this Student Discipline/Code of Conduct Policy to establish standards, policies, and procedures for positive student development and student behavioral expectations on school grounds and, as appropriate, for conduct away from school grounds. Every student enrolled in this district shall observe promulgated rules and regulations and the discipline imposed for infraction of those rules.

The Superintendent of Schools will establish a process for the annual review and update of the district's Student Discipline/Code of Conduct Policy and Regulation that may involve a committee of parents, students, and community members that represent, where possible, the composition of the district's schools and community. The Superintendent will report to the Board the process used for the annual review of this Policy and Regulation and will recommend to the Board updates, if any, to the Student Discipline/Code of Conduct Policy and Regulation.

The Student Discipline/Code of Conduct Policy and Regulation shall be disseminated annually to all school staff, students, and parents. The Board of Education shall provide to all employees annual training on the Student Discipline/Code of Conduct Policy and Regulation, which shall include training on the prevention, intervention, and remediation of student conduct that violates the district's Policy and Regulation. Information on the Student Discipline/Code of Conduct Policy and Regulation shall be incorporated into the orientation for new employees.

The Board provides for the district's Student Discipline/Code of Conduct's equitable application. Student discipline and the Code of Student Conduct will be applied without regard to race; color; religion; ancestry; national origin; nationality; sex; gender; sexual orientation; gender identity or expression; marital, domestic-partnership, or civil union; mental, physical or sensory disability; or by any other distinguishing characteristic, pursuant to N.J.S.A. 10:5.-1 et seq.

For students with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. §1400 et seq., the Individuals with Disabilities Education Improvement Act and accommodation plans under 29 U.S.C. §§ 794 and 705(20), the Code of Student Conduct shall be implemented in accordance with the components of the applicable plans.

The Student Discipline/Code of Conduct is established for the purposes outlined in N.J.A.C. 6A:16-7.1(b).



STUDENT DISCIPLINE/CODE OF CONDUCT (M)

Policy and Regulation 5600 include a description of student responsibilities that include expectations for academic achievement, behavior, and attendance, pursuant to N.J.A.C. 6A:32-8 and ~~1243~~1; a description of behaviors that will result in suspension or expulsion, pursuant to N.J.S.A. 18A:37-2; and a description of student rights pursuant to N.J.A.C. 6A:16-7.1(c)3.i through vii.

The Board of Education approves the use of comprehensive behavioral supports that promote positive student development and the students' abilities to fulfill the behavioral expectations established by the Board. These behavioral supports include, but are not limited to, positive reinforcement for good conduct and academic success including the programs that honor and reward student conduct and academic achievement; supportive intervention and referral services including those services outlined in Policy 2417; remediation of problem behaviors that take into account the behavior's nature, the students' developmental ages and the students' histories of problem behaviors and performance; and for students with disabilities, the behavior interventions and supports shall be determined and provided pursuant to N.J.A.C. 6A:14.

Policy and Regulation 5600 include a description of school responses to violations of behavioral expectations established by the Board that, at a minimum, are graded according to the severity of the offenses, and consider the developmental ages of the student offenders and their histories of inappropriate behaviors pursuant to N.J.A.C. 6A:16-7.1(c)5.

Students are required to be in compliance with Policy and Regulation 5200 – Attendance pursuant to N.J.A.C. 6A:16-7.6 and Policy ~~and Regulation~~ 5512 – Harassment, Intimidation, and Bullying pursuant to N.J.A.C. 6A:16-7.7.

The Building Principal shall maintain a current list of community-based health and social service provider agencies available to support a student and the student's family, as appropriate, and a list of legal resources available to serve the community.

The Building Principal or designee shall have the authority to assign discipline to students. School authorities also have the right to impose a consequence on a student for conduct away from school grounds that is consistent with the district's Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.5. This authority shall be exercised only when it is reasonably necessary for the student's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other students, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2. This authority shall be exercised only when the conduct that is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in



STUDENT DISCIPLINE/CODE OF CONDUCT (M)

the operation of the school. Consequences pursuant to N.J.A.C. 6A:16-7.5 shall be handled in accordance with Policy and Regulation 5600, pursuant to N.J.A.C. 6A:16-7.1, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 6A:16-7.3, or 6A:16-7.4. School authorities shall respond to harassment, intimidation, or bullying that occurs off school grounds, pursuant to N.J.S.A. 18A:37-14 and 15.3 and N.J.A.C. 6A:16-1.3, 7.1, and 7.7.

Consequences and appropriate remedial action for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are listed in Policy 5512 – Harassment, Intimidation, and Bullying. Consequences for a student who commits an act of harassment, intimidation, or bullying shall be varied and graded according to the nature of the behavior, the developmental age of the student and the student’s history of problem behaviors and performance, and shall be consistent with this Policy and the school district’s Student Discipline/Code of Conduct Policy pursuant to N.J.A.C. 6A:16-7.1. Remedial measures for one or more acts of harassment, intimidation, or bullying shall be designed to correct the problem behavior; prevent another occurrence of the problem; protect and provide support for the victim of the act; and take corrective action for documented systemic problems related to harassment, intimidation, or bullying.

Consequences and remedial measures to address acts or incidents of dating violence at school shall be consistent with the school district’s Student Discipline/Code of Conduct Policy. The factors for determining consequences and remedial measures and examples of consequences and remedial measures are included in Policy and Regulation 5519 – Dating Violence at School and shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and aggressor have been involved. Consequences for acts or incidents of dating violence at school may range from admonishment to suspension or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident. Remedial measures/interventions for acts or incidents of dating violence at school may include, but are not limited to: parent conferences, student counseling (all students involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive student interventions (Intervention and Referral Services - I&RS), behavioral management plans, and/or alternative placements.



STUDENT DISCIPLINE/CODE OF CONDUCT (M)

The Board of Education may deny participation in extra-curricular activities, school functions, sports, graduation exercises, or other privileges as disciplinary sanctions when designed to maintain the order and integrity of the school environment, in accordance with N.J.A.C. 6A:16-7.1(d).

Any student to be disciplined shall be provided the due process procedures for students and their families as set forth in Policy and Regulation 5600 and N.J.A.C. 6A:16-7.2 through 7.4.

In accordance with the provisions of N.J.A.C. 6A:16-7.98, when a student transfers to a public school district from another public school district, all information in the student's record related to disciplinary actions taken against the student by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a) and N.J.A.C. 6A:32-7.5.

The Superintendent may be required to submit a report annually to the New Jersey Department of Education on student conduct, including all student suspensions and expulsions, and the implementation of the Student Discipline/Code of Conduct Policy in accordance with the format prescribed by the Commissioner of Education. The Superintendent shall report to the Commissioner of Education each incident of violence, including harassment, intimidation, and bullying, vandalism, and alcohol and other drug offenses, pursuant to N.J.A.C. 6A:16-4.3, in the school district utilizing the Electronic Violence and Vandalism Reporting System, Student Safety Data System (SSDS), pursuant to N.J.A.C. 6A:16-5.3.

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;
18A:37-1 et seq.; 18A:37-13.1 et seq.
N.J.A.C. 6A:16-7.1 et seq.; 6A:14-1.1 et seq.

Adopted: 26 July 2012
Revised: 09 August 2018
Revised:



REMOVAL OF STUDENTS FOR FIREARMS OFFENSES (M)

5611 REMOVAL OF STUDENTS FOR FIREARMS OFFENSES (M)

M

The Board of Education is committed to providing a safe and secure school environment to all students attending the public schools. To provide this environment, the Board of Education will implement policies and procedures regarding student offenses involving firearms, as defined in N.J.S.A. 2C:39-1(f) and 18 U.S.C. §921, pursuant to The Zero Tolerance For Guns Act, N.J.S.A. 18A:37-7 through N.J.S.A. 37-12.

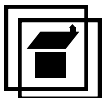
Policy and Regulation 5611 shall apply to a student who is convicted or adjudicated delinquent for possession of a firearm on school grounds, convicted or adjudicated delinquent for committing a crime while in possession of a firearm on school grounds, or found knowingly in possession of a firearm on school grounds. A student, other than a student with a disability, convicted or adjudicated delinquent for these firearm offenses shall be immediately removed from the school's general education program for a period of not less than one calendar year and placed in an alternative education program according to the requirements of N.J.A.C. 6A:16-9.1 et seq. The Superintendent may modify on a case-by-case basis the removal of a general education student in accordance with N.J.A.C. 6A:16-5.5(b)1. A student with a disability convicted or adjudicated delinquent for these firearm offenses shall be immediately removed in accordance with the provisions of N.J.A.C. 6A:14 and applicable Federal regulations and shall receive a placement in accordance with N.J.A.C. 6A:14.

The Principal or designee shall remove the student in accordance with the requirements outlined in N.J.A.C. 6A:16-5.5(d), which includes notifying the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice.

If it is found that the removed student did not commit these firearm offenses, the student shall be immediately returned to the program from which he or she was removed.

The Superintendent shall make the final determination on whether the general education student removed in accordance with the requirements of N.J.A.C. 6A:16-5.5 and this Policy is prepared to return to the general education program or will remain in an alternative education program, pursuant to N.J.A.C. 6A:16-9.1 et seq., or receive home or other out-of-school instruction, pursuant to N.J.A.C. 6A:16-10 based on the criteria outlined in N.J.A.C. 6A:16-5.5(i).

If a student, other than a student with a disability, is removed from the general education program pursuant to N.J.A.C. 6A:16-5.5 and this Policy, and a placement in an alternative education program is not available, the general education student shall be



REMOVAL OF STUDENTS FOR FIREARMS OFFENSES (M)

provided home or other out-of-school instruction according to N.J.A.C. 6A:16-10.2 until placement is available.

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident under N.J.A.C. 6A:16-5.5 utilizing the ~~Electronic Violence and Vandalism Reporting System~~, Student Safety Data System (SSDS), pursuant to N.J.A.C. 6A:16-5.3(d)1.

This Policy and Regulation 5611, implementing the requirements of N.J.A.C. 6A:16-5.5, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-1 et seq.

N.J.A.C. 6A:14-2.8 et seq.; 6A:16-5.5; 6A:16-6.1 et seq.;
6A:16-7.1 et seq.; 6A:16-8.1 et seq.; 6A:16-9.1 et seq.;
6A:16-10.2

Adopted: 20 November 2014

Revised:



ASSAULTS ON DISTRICT BOARD OF EDUCATION MEMBERS OR EMPLOYEES (M)

5612 ASSAULTS ON DISTRICT BOARD OF EDUCATION MEMBERS OR EMPLOYEES (M)

M

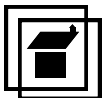
Any student who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, not involving the use of a weapon or firearm, upon a teacher, administrator, other school district employee, or Board member acting in the performance of his or her duties and in a situation where his or her authority to act is apparent, or as a result of the victim's relationship to the school district, shall be immediately removed from school pursuant to N.J.S.A. 18A:37-2.1 and N.J.A.C. 6A:16-5.7.

A student, other than a student with a disability, who commits an assault as defined in N.J.S.A. 2C:12-1(a)1, shall be immediately removed from school consistent with due process procedures, pending a hearing pursuant to N.J.A.C. 6A:16-7.2 through 7.5. Nothing in N.J.S.A. 18A:37-2.1 or N.J.A.C. 6A:16-5.7 shall be construed as prohibiting the expulsion of a general education student. A student with a disability who commits an assault as defined in this Policy, shall be removed in accordance with N.J.A.C. 6A:14 and due process proceedings in accordance with N.J.A.C. 14-2.7 and 2.8.

In accordance with the provisions of N.J.S.A. 18A:37-2.1(a), said proceedings shall take place no later than thirty calendar days following the day on which the student is suspended. The decision of the Board shall be made within five days after the close of the hearing. Any appeal of the Board's decision shall be made to the Commissioner of Education within ninety days of the Board's decision. The provisions herein shall be construed in a manner consistent with 20 U.S.C. § 1400 et seq.

The Principal or designee shall remove, isolate, and place the student under the supervision of school staff until the student's parent or appropriate agency takes custody of the student. The Principal or designee will immediately report to the Superintendent the removal of the student and notify the student's parent of the removal action and the student's due process rights. The Principal or designee will notify the appropriate law enforcement official of a possible violation of the New Jersey Code of Criminal Justice.

In accordance with the provisions of N.J.S.A. 18A:37-2.1(b), whenever a teacher, administrator, Board member, other school district employee, or a labor representative on behalf of an employee makes an allegation in writing that the Board member or employee has been assaulted by a student, the Principal shall file a written report of the alleged assault with the Superintendent. The Superintendent shall report the alleged assault to the Board at its next regular meeting; provided that the name of the student who allegedly



ASSAULTS ON DISTRICT BOARD OF EDUCATION MEMBERS OR EMPLOYEES (M)

committed the assault, although it may be disclosed to the Board members, shall be kept confidential at the public Board of Education meeting.

Any person who fails to file a report of an alleged assault as required pursuant to N.J.S.A. 18A:37-2.1 and N.J.A.C. 6A:16-5.7 may be liable to disciplinary action by the Board.

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident under N.J.A.C. 6A:16-5.7 utilizing the ~~Electronic Violence and Vandalism Reporting System~~, Student Safety Data System (SSDS), pursuant to N.J.A.C. 6A:16-5.3(e)1.

Policy and Regulation 5612, implementing the requirements of N.J.A.C. 6A:16-5.7, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-2.1
N.J.A.C. 6A:14-2.7; 6A:14-2.8; 6A:16-5.7; 6A:16-7.2;
6A:16-7.3; 6A:16-7.4; 6A:16-7.5

Adopted: 20 November 2014
Revised:



REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS OFFENSES (M)

5613 REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS OFFENSES (M)

M

The Board of Education is committed to providing a safe and secure school environment to all students attending the public schools. To provide this environment, the Board of Education will implement policies and procedures regarding a student who commits an assault, as defined under N.J.S.A. 2C:12-1(a)1, with a weapon, which includes, but is not limited to, items enumerated in N.J.S.A. 2C:39-1(r), except a firearm as defined by N.J.S.A. 2C:39-1(f) and 18 U.S.C. § 921, upon a teacher, administrator, other school Board employee, Board of Education member, or another student on school grounds, pursuant to N.J.S.A. 18A:37-2.2 through 2.5.

A student, other than a student with a disability, who commits an assault as defined above shall be immediately removed from the school's general education program for a period not exceeding one calendar year and placed in an alternative education program according to the requirements of N.J.A.C. 6A:16-9.1 et seq. The Superintendent may modify on a case-by-case basis the removal of a general education student in accordance with N.J.A.C. 6A:16-5.6(b)1. A student with a disability who commits an assault as defined above shall be immediately removed in accordance with the provisions of N.J.A.C. 6A:14 and applicable Federal regulations and shall receive a placement in accordance with N.J.A.C. 6A:14.

The Principal or designee shall remove the student in accordance with the requirements outlined in N.J.A.C. 6A:16-5.6(d), which includes notifying the appropriate law enforcement agency of a possible violation of the New Jersey Code of Criminal Justice.

If it is found that the removed student did not commit these offense(s), the student shall be immediately returned to the program for which he or she was removed.

If a student, other than a student with a disability, is removed from the general education program pursuant to N.J.A.C. 6A:16-5.6 and this Policy, and a placement in an alternative education program is not available, the general education student shall be provided home or other out-of-school instruction, according to N.J.A.C. 6A:16-10.2, until placement is available.

The Superintendent shall make the final determination on whether the general education student removed, in accordance with the requirements of N.J.A.C. 6A:16-5.6 and this Policy, is prepared to return to the general education program or will remain in an



REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS OFFENSES (M)

alternative education program or receive home or other out-of-school instruction based on the criteria outlined in N.J.A.C. 6A:16-5.6(i).

The Superintendent of Schools biannually shall submit to the Commissioner of Education a report on each incident and the circumstance surrounding the removal of students pursuant to N.J.A.C. 6A:16-5.6 utilizing the ~~Electronic Violence and Vandalism Reporting System~~, Student Safety Data System (SSDS), pursuant to N.J.A.C. 6A:16-5.3(e)1.

This Policy and Regulation 5613, implementing the requirements of N.J.A.C. 6A:16-5.6, shall be annually disseminated to all school staff, students, and parents.

N.J.S.A. 18A:37-1 et seq.

N.J.A.C. 6A:14-2.8 et seq.; 6A:16-5.6; 6A:16-6.1 et seq.;

6A:16-7.1 et seq.; 6A:16-8.1 et seq.;

6A:16-9.1 et seq.; 6A:16-10.2

Adopted: 20 November 2014

Revised:



7440 SCHOOL DISTRICT SECURITY (M)

M

The Board of Education believes the buildings and facilities of the school district represent a substantial community investment. The Board directs the development and implementation of a plan for school district security to protect the school community's investment in the school buildings and facilities.

The school district security program will include: maintenance of facilities that are secure against unwelcome intrusion; protection against fire hazards and faulty equipment; and compliance with safe practices in the use of electrical, plumbing, heating, and other school building equipment. The Board directs close cooperation of district officials with law enforcement, fire officials, and other emergency agencies.

The Superintendent of Schools shall designate a school administrator, or a school employee with expertise in school safety and security, as a School Safety Specialist for the district in accordance with the provisions of N.J.S.A. 18A:17-43.3. The School Safety Specialist shall be required to acquire a New Jersey Department of Education School Safety Specialist certification in accordance with the provisions of N.J.S.A. 18A:17-43.2. The School Safety Specialist shall also serve as the school district's liaison with local law enforcement and national, State, and community agencies and organizations in matters of school safety and security.

Access to school buildings and grounds outside the hours school is in session shall be limited to personnel whose employment requires their presence in the facility. An adequate key control system will be established to limit building access to authorized personnel and guard against the potential of intrusion by unauthorized persons who have obtained access improperly.

Building records and funds shall be kept in a safe place and secured as appropriate and necessary.

Protective devices designed to be used as safeguards against illegal entry and vandalism may be installed when appropriate. The Board may approve the employment of school resource officers, school security officers, and/or law enforcement officers in situations in which special risks are involved.

N.J.S.A. 18A:17-43.1; 18A:17-43.2; 18A:17-43.3

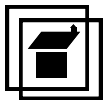
Adopted: 23 May 2013



POLICY

Revised: 09 August 2018

Revised:



8461 REPORTING VIOLENCE, VANDALISM, HARASSMENT, INTIMIDATION, BULLYING, ALCOHOL, AND OTHER DRUG ~~OFFENSES ABUSE~~ (M)

M

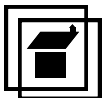
The Board of Education shall observe “Week of Respect” during the week beginning with the third Monday in October of each year by organizing activities to prevent school violence. Activities shall include, but are not limited to, age-appropriate opportunities for student discussion on conflict resolution, issues of student diversity, and tolerance. The Board shall invite law enforcement personnel to join members of the teaching staff in the discussions and provide programs for school employees that are designed to help them recognize warning signs of school violence and to instruct them on recommended conduct during an incident of school violence. The Board of Education shall disseminate to students’ parents an informational pamphlet prepared by the New Jersey Department of Education (NJDOE) on how a parent can limit a child’s exposure to violence on television, cell phones, computers, and other electronic devices, on an annual basis pursuant to N.J.S.A. 18A:40-44.

In accordance with N.J.A.C. 6A:16-5.3 any school employee who observes or has direct knowledge from a participant or victim of an act of violence; including harassment, intimidation, and bullying; or the possession and/or distribution of alcohol or other drugs on school grounds, and any school employee who reports a student for being under the influence of alcohol or other drugs, according to the requirements of N.J.S.A. 18A:40A-12 and N.J.A.C. 6A:16-4.3, shall file a report describing the incident to the school Principal, in accordance with N.J.S.A. 18A:17-46. The report shall be on a form adopted by the Board to include all of the incident detail and offender and victim information that are reported on the ~~Electronic Violence and Vandalism Reporting System (EVVRS)~~ Student Safety Data System (SSDS).

A report alleging an incident of harassment, intimidation, or bullying shall be made in accordance with the provisions of N.J.S.A. 18A:37-13.1 and Policy 5512.

The Building Principal, for each incident ~~report~~ of violence; including vandalism, harassment, intimidation, and bullying, vandalism and alcohol, and other drug offenses or other drug abuse, shall review the incident report for accuracy; forward a copy of the incident report to the Superintendent; and notify the Superintendent of the action taken regarding the incident. The Board shall not discharge or subject to any manner of discrimination any school employee who files a report pursuant to N.J.A.C. 6A:16-5.3.

The majority representative of the school employees’ bargaining units shall have access monthly to the number and disposition of all reported acts of school violence,

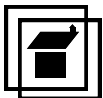


~~including vandalism,~~ harassment, intimidation, ~~and or bullying~~ bullying and vandalism, pursuant to N.J.S.A. 18A:17-46. Personally identifying information may be provided to the majority representative of the school employees' bargaining units only in instances when school administrators have reason to believe that the safety of a school staff member is at risk.

~~Twice~~ ~~Two times~~ each school year, once between September 1 and January 1 once and between January 1 and June 30, ~~at a public hearing held pursuant to N.J.S.A. 18A:17-46,~~ the Superintendent shall report to the Board at a public meeting all acts of violence, ~~including vandalism,~~ harassment, intimidation, and ~~bullying,~~ vandalism, and ~~incidents of~~ alcohol and other drug ~~offenses~~ abuse that occurred during the previous reporting period, ~~according to -in accordance with~~ the provisions of N.J.S.A. 18A:17-46 and N.J.A.C. 6A:16-5.3. The report shall include the number of reports of harassment, intimidation, or bullying, the status of all investigations, the nature of the bullying based on one of the protected categories identified in section 2 of P.L.2002, c.83 (C.18A:37-14), the names of the investigators, the type and nature of any discipline imposed on any student engaged in harassment, intimidation, or bullying, and any other measures imposed, training conducted, or programs implemented, to reduce harassment, intimidation, or bullying. The information shall also be reported once during each reporting period to the NJDOE Department of Education. The report must include data broken down by the enumerated categories as listed in section 2 of P.L.2002, c.83 (C.18A:37-14), and data broken down by each school in the district, in addition to district-wide data. It shall be a violation to improperly release any confidential information not authorized by Federal or State law for public release.

The report shall be used to grade each school for the purpose of assessing its effort to implement policies and programs consistent with the provisions of P.L. 2002, c.83 (C.18A:37-13 et seq.). The district shall receive a grade determined by averaging the grades of all the schools in the district. The Commissioner shall promulgate guidelines for a program to grade schools for the purposes of N.J.S.A. 18A:17-46. The grade received by a school and the district shall be posted on the homepage of the school's website. The grade for the district and each school of the district shall be posted on the homepage of the district's website. A link to the report shall be available on the district's website. The information shall be posted on the websites within ten days of the receipt of a grade by the school and district.

Whenever it is alleged a school employee has knowingly falsified reported information on acts of the report on violence, or vandalism, ~~harassment, intimidation, or bullying or any incident included in the annual report on violence and vandalism~~ required under N.J.S.A. 18A:17-46, the Board shall make a determination regarding whether the employee committed the act. The Board shall provide written notice of the allegations to



the employee and the employee shall be entitled to a hearing before the Board in accordance with the provisions of N.J.A.C. 6A:16-5.3(fg)2. Upon a determination by the Board that an employee has knowingly falsified ~~the reported information~~, the Board may take appropriate action ~~as outlined in N.J.A.C. 6A:16-5.3(g)3. Any action taken by the Board shall be based on its consideration of the nature of the conduct, the circumstances under which it occurred, and the employee's prior employment record. Any employee having been found responsible for the falsification of the report by the Board shall have the right to file a grievance under their respective bargaining agreements, appeal the Board's determination to the Commissioner of Education and subsequently to the State Board of Education, or appeal the decision to the Superior Court of New Jersey. The availability of appeal options shall be based upon the action taken by the Board.~~

The A Board of Education shall submit and implement corrective action plans for high incidences of violence, vandalism, or alcohol or other drug abuse upon notification by the Commissioner of Education.

The Board shall provide ongoing staff training, in cooperation with the NJDOE Department of Education, in fulfilling the reporting requirements of N.J.S.A. 18A:17-46.

N.J.S.A. 18A:17-46; 18A:36-5.1; 18A:40-44
N.J.A.C. 6A:16-5.2; 6A:16-5.3

Adopted: 23 June 2011
Revised:





**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 2.

Date Prepared: 4/29/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: Policies - Approval on Second Reading (Roll Call)

Summary:

Policy No. 7446 revisions were reviewed by the Policy Committee and recommended for Board approval. First reading was held at the May 2, 2019 board meeting.

Recommendation:

Recommendation: That policies are approved on second reading as attached and listed below:

- 7446 - School Security Program (Revised)

ATTACHMENTS:

Description	Upload Date	Type
7446 - School Security Program	5/1/2019	Backup Material

7446 SCHOOL SECURITY PROGRAM

The safety of students, staff members, and visitors on school grounds is an important concern for the Board of Education.

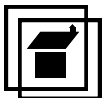
School Resource Officer Program

The Board of Education authorizes a School Resource Officer Program in partnership with the municipality and local law enforcement. The Program is designed for municipal officials, law enforcement officers, and school authorities to work together to identify major problems faced by their schools and to create a more secure school environment through the presence of law enforcement officers within the school district. A School Resource Officer assigned to the school district shall remain an employee of the municipality and its Police Department.

The School Resource Officer may be a full-time Police Officer or a Class Three Special Law Enforcement Officer employed by the municipality in accordance with the provisions of N.J.S.A. 40A:14-146.11. A Class Three Special Law Enforcement Officer is authorized to exercise full powers and duties similar to those of a permanent regularly appointed full-time police officer while providing security at a public school during hours when school is normally in session or when occupied by students or school staff members. The use of a firearm by a Class Three Officer is authorized pursuant to the provisions of N.J.S.A. 40A:14-146.14. A Class Three Officer shall not carry a firearm except when engaged in the actual performance of the Officer's official duties as a School Resource Officer and when specifically authorized by the Chief of Police or in the absence of the Chief, a designee. The Board of Education and the municipality shall enter into a partnership agreement that sets forth the respective obligations of the municipality, local law enforcement, and the school district. The agreement shall include, but is not limited to, the following terms: the number of police officers assigned to the school district; the school(s) to be covered; the days of police coverage in the school district; the process for the Police Department to assign and the process for the Board of Education to approve a School Resource Officer(s); the duties of the assigned School Resource Officer(s); the reporting requirements for the School Resource Officer; and the financial obligations of the parties. The School Resource Officer Program Agreement shall be approved by the Board of Education.

A School Resource Officer who is a full-time Police Officer or a Class Three Special Law Enforcement Officer must comply with all statutes and codes regarding their law enforcement status and all other statutory and administrative code responsibilities.

~~School~~ ~~School~~-District-~~Employed~~ ~~School~~ Security Officers – (Unarmed and/or Armed)



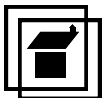
The Board of Education authorizes the employment of school district school security officers (SSOs). The ~~district's~~ District's security officers SSOs will be required to wear Board-approved uniforms and shall work in cooperation with the school administration to provide security services on school grounds. ~~The security officers~~ SSOs will be provided the necessary equipment to perform the security functions assigned by the administration. The Superintendent of Schools may recommend for Board approval an school security officer SSO who was a law enforcement officer who retired in good standing and has a valid permit to carry a handgun issued pursuant to N.J.S.A. 2C:58-4, and a permit to possess a handgun in a school building or on school grounds during his/her workday provided the employee meets the exception to N.J.S.A. 2C:39-5 outlined in N.J.S.A. 2C:39-6(l).

~~Designated SSOs will be provided the necessary equipment to perform the security functions assigned by the administration, except that any armed SSO shall utilize her/his own handgun, the cost of which shall be the sole responsibility of the armed SSO. Such handguns must conform to the following specifications:~~

- ~~1. A semiautomatic, nine-millimeter, 40-caliber, or 45-caliber handgun only.~~
- ~~2. Provide proof that the handgun was used for the SSO's semi-annual firearms qualification.~~
- ~~3. The handgun must be in excellent working order and free from any defects in operation or wear.~~
- ~~3. No modifications shall be made to the handgun's specification set forth by the manufacturer.~~

In addition, armed SSOs can generally use any type of commercially available ammunition, so long as it is not hollow point.

In order for an school security officer SSO to be authorized to carry a handgun in a school building or on school grounds, the school security officer SSO must provide the Superintendent of Schools with documentation supporting compliance with the requirements of N.J.S.A. 2C:39-6(l), including, but not limited to, a copy of an identification card issued by the Superintendent of the State Police permitting the retired officer to carry a handgun in accordance with N.J.S.A. 2C:39-6(l)(4). The identification card shall be valid for one year from the date of issuance, valid through the State, not

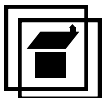


transferable to any other person, and shall be carried at all times on the person of the retired law enforcement officer while the officer is carrying a handgun. The retired law enforcement officer shall produce the identification card for review on the demand of any law enforcement officer or authority.

The Superintendent of Schools will contact the Superintendent of the State Police to confirm the issuance of the identification card permitting the retired officer to carry a handgun in accordance with N.J.S.A. 2C:39-6(1)(4). The Superintendent of Schools will also submit the identification card to the school district's insurance company to ensure the Board of Education has the appropriate insurance for ~~a the school security officer~~SSOs to carry a handgun in accordance with this Policy. The ~~school security officer~~SSO's authorization to carry a handgun in school buildings and on school grounds will be dependent upon receipt of written confirmation from the school district's insurance company that sufficient insurance coverage, as determined by the Board, will be provided to the school district and school employees should any liability arise from the ~~school security officer~~SSO's handgun. The inability to obtain sufficient insurance coverage may independently form the basis for denial of ~~an school security officer~~SSO's authorization to carry a handgun in school buildings and on school grounds.

The appointment and authorization for ~~an school security officer~~SSO to carry a handgun in school buildings and on school grounds must be recommended by the Superintendent and approved by the Board of Education. Any authorization will only be for the time period the New Jersey State Police issued identification card is valid and under no circumstances will the authorization exceed one year. The Superintendent of Schools, if recommending a school staff member be authorized to carry a handgun in school buildings and on school grounds, will provide the Board of Education with a copy of all the information submitted by the ~~school security officer~~SSO in support of the application, any documentation from law enforcement agencies, and information from the district's insurance company. The Board of Education may approve the Superintendent's recommendation after review of the documentation, and, upon such approval, the Superintendent of Schools will provide written authorization to the ~~school security officer~~SSO along with any conditions on the authority to carry a handgun in school buildings or on school grounds. The Superintendent of Schools or designee will inform local law enforcement officials of any ~~school district security officer(s)~~SSO authorized to carry a handgun in school buildings or on school grounds. ~~An school security officer~~SSO authorized to carry a handgun is not authorized to carry a handgun in school buildings or on school grounds beyond the hours of the officer's workday or work assignment.

~~An school security officer~~SSO approved and authorized by the Board of Education to carry a handgun in school buildings and on school grounds must comply with all



POLICY

applicable New Jersey laws, including but not limited to: N.J.S.A. 2C:39-4; N.J.S.A. 2C:39-5; N.J.S.A. 2C:39-6; and N.J.S.A. 2C:58-4.

This Policy will be reviewed and approved by the Board ~~attorney~~Attorney for compliance with applicable statutes and administrative code provisions before initial adoption and subsequent re-adoptions by the Board.

N.J.S.A. 2C:39-4; 2C:39-5; 2C:39-6; 2C:58-4;
40A:14-146.10; 40A:14-146.11;
40A:14-146.14

Adopted: 09 August 2018

Revised:





**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 1.

Date Prepared: 5/6/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Bernardo Giuliana, SFO, School Business Administrator/Board Secretary
SUBJECT: FY2020 School District Final Budget Approval (Roll Call)

Recommendation:

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a tentative 2019-2020 school district budget at its March 21, 2019 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, in addition to the public hearing on the budget held on May 7, 2019, the Board discussed the 2019-2020 school district budget and provided opportunity for public comment at each Board meeting where the Board discussed the 2019-2020 budget from January 31, 2019 through March 21, 2019, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the tentative 2019-2020 school district budget provides for the continuity of programs and services through the end of the 2019-2020 school year, which cannot be deferred or incrementally completed over a longer period of time; and

WHEREAS, a public hearing on the budget was held on May 7, 2019; and

WHEREAS, the 2019-2020 tentative budget required revisions, which were included in the budget presented at the public hearing on the budget; and

WHEREAS, the 2019-2020 budget revisions were reflected in budget reports made available to those in attendance at the public hearing, as well as having been posted to the District website

with the public hearing agenda; and

WHEREAS, in addition to the 2019-2020 revised budget presented and discussed at the public hearing on May 7, 2019, the Board considered and consented to additional revisions at that board meeting; and

WHEREAS, the 2019-2020 budget revisions are detailed within the estimated revenue and appropriations budget reports accompanying this resolution for final approval; and

WHEREAS, the Board of Education must now adopt and submit the final 2019-2020 school district budget for NJ Department of Education review and approval.

1. Approval Of General Fund Budget

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district general fund budget of \$157,538,478.00, including a local tax levy of \$129,809,932.00, as reflected in the attachment; establish a maximum travel expenditure of \$250,000.00 pursuant to P.L. 2005, c. 132 and N.J.A.C. 6A:23B-1.2(b); and, determine that employee health benefit contributions shall be based upon the rates underlying the FY2020 health benefit budget. And,

2. Approval Of Special Revenue Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district special revenue fund budget of \$3,026,000.00, as reflected in the attachment. And,

3. Approval Of Debt Service Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2019-2020 school district debt service fund budget of \$6,825,698.00, including a local tax levy of \$6,693,984.00 as reflected in the attachment.

ATTACHMENTS:

Description	Upload Date	Type
FY2020 General Fund Estimated Revenue - Final	5/8/2019	Backup Material
FY2020 General Fund Appropriations - Final	5/8/2019	Backup Material
FY2020 Special Revenue Fund Estimated Revenue - Final	5/8/2019	Backup Material
FY2020 Special Revenue Fund Appropriations - Final	5/8/2019	Backup Material
FY2020 Debt Service Fund Estimated Revenue - Final	5/8/2019	Backup Material
FY2020 Debt Service Fund Appropriations - Final	5/8/2019	Backup Material

Budget Development Report

Account Description: *GEN FUND BALANCE SHEET/REVENUE*

Object: 03030 *BUDGETED FUND BALANCE* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-03030-000-00-0-000	ALBU00	M0020402	1	4,350,000.00	Budgeted Fund Balance	Budgeted Fund Balance (Estimated as of 03/07/2019)
Object Total:				4,350,000.00		

Object: 11210 *LOCAL TAX LEVY* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11210-000-00-0-000	ALBU00	M0020335	1	129,809,932.00	General Fund Tax Levy	General Fund Tax Levy Tax levy restored to cap level at public hearing on May 7, 2019.
Object Total:				129,809,932.00		

Object: 11310 *TUITION-INDIVIDUALS* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11310-000-00-0-000	ALBU00	M0020403	1	75,000.00	Tuition	Estimated tuition for students received from individuals.
Object Total:				75,000.00		

Object: 11320 *TUITION-NJ LEAS* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11320-000-00-0-000	ALBU00	M0020404	1	600,000.00	Tuition	Estimated tuition for students received from other school districts.
Object Total:				600,000.00		

Object: 11510 *INTEREST ON INVESTMENTS* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11510-000-00-0-000	ALBU00	M0020405	1	250,000.00	Interest Income: General Fund	Interest Income: General Fund
Object Total:				250,000.00		

Object: 11980 *REFUND OF PRIOR YR EXPENDITURE* Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11980-000-00-0-000	ALBU71	M0020406	1	60,000.00	E-rate Refund	Estimated E-rate refund of qualifying expenditures.

Budget Development Report

Object Total: 60,000.00

Object: 11990 MISCELLANEOUS

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-11990-000-00-0-000	ALBU00	M0020407	1	2,605.00	Fees: Advanced Placement Exam	A portion of the fees charged for students to take Advanced Placement Exams will be retained by the District to cover the AP Coordinator stipend.
10-000-000-11990-000-00-0-000	ALBU00	M0020638	1	1,750.00	Fees: High school transcripts	Charge high school graduates \$3.00 per transcript.
10-000-000-11990-000-00-0-000	ALBU71	M0020639	1	145,645.00	Miscellaneous Revenue	Miscellaneous revenue from the sale of surplus equipment, duplicating charges and V-Card rebates.

Object Total: 150,000.00

Object: 13121 CATEGORICAL TRANSPORTATION AID

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-13121-000-00-0-000	ALBU00	M0020413	1	1,491,445.00	Categorical Transportation Aid	Categorical Transportation Aid

Object Total: 1,491,445.00

Object: 13131 EXTRAORDINARY AID

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-13131-000-00-0-000	ALBU00	M0020414	1	550,000.00	Extraordinary Aid	Extraordinary Aid

Object Total: 550,000.00

Object: 13132 CATEGORICAL SPECIAL ED AID

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-13132-000-00-0-000	ALBU00	M0020415	1	5,355,986.00	Categorical Special Ed Aid	Categorical Special Ed Aid

Object Total: 5,355,986.00

Object: 13176 EQUALIZATION AID

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-13176-000-00-0-000	ALBU00	M0020416	1	12,789,929.00	Equalization Aid	Equalization Aid

Object Total: 12,789,929.00

Object: 13177 CATEGORICAL SECURITY AID

Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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As of: 05/08/2019
 Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

10-000-000-13177-000-00-0-000	ALBU00	M0020417	1	176,418.00	Categorical Security Aid	Categorical Security Aid
Object Total:				176,418.00		

Object: 14200 SPECIAL ED MEDICAID INITIATIVE Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-14200-000-00-0-000	ALBU00	M0020427	1	135,767.00	Special Ed Medicaid Initiative	Special Ed Medicaid Initiative (SEMI)
Object Total:				135,767.00		

Object: 15200 INTERFUND TRANSFER Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-15200-000-00-0-000	ALBU00	M0020694	1	1,021,921.00	Fund Transfer To General Fund	Transfer equity from Community Programs Enterprise to General Fund (Estimated as of 03/11/2019)
10-000-000-15200-000-00-0-000	ALBU00	M0020695	1	32,000.00	Fund Transfer To General Fund	Transfer equity from Child Nutrition Program Enterprise to General Fund to cover indirect cost as calculated in accordance with NJDOE requirements. (Estimated as of 03/11/2019)
10-000-000-15200-000-00-0-000	ALBU00	M0020696	1	490,080.00	Fund Transfer To General Fund	Transfer equity from Performing Arts Center Enterprise to General Fund (Estimated as of 03/11/2019)
Object Total:				1,544,001.00		

Object: 17300 FEES Key: 1032

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-000-17300-000-00-0-000	ALBU00	M0020408	1	3,545.00	Late Enrollment Fees	\$10 late fee for athletics for late enrollment
10-000-000-17300-000-00-0-000	ALBU00	M0020409	1	45,000.00	Student Fees: Clubs/Activities	Student Fees: Clubs/Activities @ \$15.00 per enrolled club/activity.
10-000-000-17300-000-00-0-000	ALBU00	M0020410	1	2,330.00	Late Enrollment Fees	\$5 late fee for late club enrollment
10-000-000-17300-000-00-0-000	ALBU00	M0020411	1	76,000.00	Student Fees: Athletics	Student Fees: Athletics @ \$50 per enrolled sport.
10-000-000-17300-000-00-0-000	ALBU00	M0020412	1	73,125.00	Student Fees: Fairview	Student Fees: Fairview @ \$125 per student
Object Total:				200,000.00		

GEN FUND BALANCE SHEET/REVENUE **Total:** 157,538,478.00

Current Date 05/08/2019
 Current Time 10:46:26

As of: 05/08/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Grand Total: 157,538,478.00

Current Date 05/08/2019
Current Time 10:46:26

Budget Development Report

Account Description: TRANSFERS TO CHARTER SCHOOLS

Object: 25610 TUITION-NJLEA-REGULAR Key: 1618

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
10-000-100-25610-000-71-0-000	ALBU71	M0020418	1	2,857,064.00	Transfers to Charter Schools	The estimated payment of district general fund revenues related to resident students projected to attend a charter school as provided by the New Jersey Department of Education. Hatikvah International Academy Charter School - 154 students in grades K-5, 51 student in grades 6-8.
10-000-100-25610-000-71-0-000	ALBU71	M0020419	1	25,700.00	Transfers to Charter Schools	The estimated payment of district general fund revenues related to resident students projected to attend a charter school as provided by the New Jersey Department of Education. Greater Brunswick Charter School - 1 student in grades K-5, 1 student in grades 9-12.
10-000-100-25610-000-71-0-000	ALBU71	M0020420	1	17,704.00	Transfers to Charter Schools	The estimated payment of district general fund revenues related to resident students projected to attend a charter school as provided by the New Jersey Department of Education. Phillip's Academy Charter School - 1 student in grades 6-8.
10-000-100-25610-000-71-0-000	ALBU71	M0020421	1	23,379.00	Transfers to Charter Schools	The estimated payment of district general fund revenues related to resident students projected to attend a charter school as provided by the New Jersey Department of Education. Greater Brunswick Charter School - 2 students in grades K-5.
Object Total:				2,923,847.00		
TRANSFERS TO CHARTER SCHOOLS			Total:	2,923,847.00		

Budget Development Report

Account Description: *UNDISTRIBUTED INSTR (TUITION)*

Object: 25610 *TUITION-NJLEA-REGULAR* Key: 1033

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-100-25610-000-51-0-000	RQOR51	M0020246	1	60,911.00	Tuition	Tuition to other LEAs within the state-regular. This is the estimated cost of alternative educational settings for students removed from the district's programs. (Estimated as of 04/25/19)
Object Total:				60,911.00		

Object: 25620 *TUITION-NJLEA-SPECIAL* Key: 1033

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-100-25620-000-51-0-000	RQOR51	M0020247	1	1,268,672.00	Tuition	Tuition to other LEAs within the state-special. (Estimated as of 04/25/2019)
11-000-100-25620-000-75-0-000	RQOR75	M0019494	1	44,316.00	Tuition	Refund of prior year tuition for out-of-district students attending East Brunswick Public Schools. Amount is based on certified tuition rates. (Estimated as of 10/17/18)
Object Total:				1,312,988.00		

Object: 25650 *TUITION-CSSSD/REGIONAL DAY SCH* Key: 1033

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-100-25650-000-51-0-000	RQOR51	M0020248	1	82,388.00	Tuition	Tuition for county special services school districts. (Estimated as of 04/25/19)
Object Total:				82,388.00		

Object: 25660 *TUITION-PRIVATE NJ-SPECIAL* Key: 1033

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-100-25660-000-51-0-000	RQOR51	M0020249	1	2,566,449.00	Tuition	Tuition to private schools for the disabled within the state. (Estimated as of 04/25/2019)
11-000-100-25660-000-51-0-000	RQOR51	M0020250	1	-1,600,000.00	Tuition offset (IDEA)	IDEA grant offset for special education students placed in private schools for the disabled within the state.
11-000-100-25660-000-51-0-000	RQOR51	M0020251	1	-30,000.00	Tuition offset (IDEA Pre-sch)	IDEA grant offset for preschool disabled population enrolled in out-of-district placements.
Object Total:				936,449.00		

As of: 05/08/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Object: 25690 TUIION-OTHER

Key: 1035

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-100-25690-000-71-0-000	ALBU71	M0020423	1	48,872.00	Tuition	Tuition-state facilities, other,i.e., Katzenbach, DHS Regional Day Schools.

Object Total: 48,872.00

UNDISTRIBUTED INSTR (TUIION) Total: 2,441,608.00

Budget Development Report

Account Description: *ATTENDANCE/SOCIAL WORK/CTRL*

Object: 21000 SALARIES Key: 2506

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-211-21000-000-00-0-001	ALBU00	M0020353	1	226,320.00	Salaries	Salaries - Clerical and non-unit
11-000-211-21000-000-00-0-001	ALBU00	M0020489	1	2,003.00	Additional earnings	Additional earnings
11-000-211-21000-000-00-0-001	RQST77	M0020430	1	33,840.00	LCSW:Flex Program (Hrly)	LCSW for the Flex Program. Request covers 4 hours daily for 180 days x \$47/hour.
Object Total:				262,163.00		

Object: 25000 PURCHASED SVCS Key: 1039

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-211-25000-000-30-0-050	ALBU30	M0019451	1	852.00	Copier lease	Lease contract on the Savin copier Serial #W918P400562 located in the Attendance Office.
11-000-211-25000-000-44-0-000	ALBU44	M0018938	1	5,500.00	Document Translation Services	These funds are to pay for translation of our district's programs, services and activities that are called to the attention of non-English language learner parents. The US Department of Education Office for Civil Rights' and the US Department of Justice's "Dear Colleague" Letter on English Learner Students and Limited English Proficient Parents, published in January, 2015, which outlines SEA and LEA legal obligations to "act to overcome language barriers that impeded equal participation by students in their instructional programs."
11-000-211-25000-000-75-0-000	ALBU75	M0019495	1	2,200.00	Copier lease	Lease contract on the Savin copier Serial #C307R520224 located in Central Registrar's Office
Object Total:				8,552.00		

Object: 26000 SUPPLIES & MATERIALS Key: 1037

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-211-26000-000-20-0-056	ALBU20	M0018901	1	250.00	Attendance supplies	Supplies and materials for the operation of the attendance office.
11-000-211-26000-000-21-0-055	ALBU21	M0019313	1	135.00	Attendance supplies/materials	Supplies and materials for the daily operation of the Attendance Office.
11-000-211-26000-000-30-0-050	ALBU30	M0019127	1	150.00	Attendance supplies	Attendance office supplies and materials

As of: 05/08/2019
Bdgt Vers: AL

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11-000-211-26000-000-30-0-050 ALBU30 M0019128 1 5,000.00 Agenda Books

Funds to provide all students with agenda books for the year.

Object Total: 5,535.00

ATTENDANCE/SOCIAL WORK SVCS Total: 276,250.00

Budget Development Report

Account Description: *HEALTH SERVICES ADMINISTRATION*

Object: 21000 SALARIES Key: 2531

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-213-21000-000-00-0-001	ALBU00	M0020354	1	1,110,301.00	Salaries	Salaries - Nurses and Clerical
11-000-213-21000-000-00-0-001	ALBU00	M0020490	1	6,171.00	Stipends - Other	Stipends for workshop participants, class coverage, kindergarten orientation, kindergarten registration, additional hours, overtime.
11-000-213-21000-000-00-0-001	ALBU00	M0020491	1	15,150.00	Health services: ESY Program	District school health services provided for the Special Education and ESL extended school year programs at Central and HMS. (15-day summer stipend @ \$4,543.00 = \$303.00/day x 25 days x 2 locations)
11-000-213-21000-000-00-0-001	RQST77	M0020431	1	33,840.00	Nurse:Flex Program (Hrly)	Nurse (1) for the Flex Program. Request covers 4 hours daily for 180 days x \$47/hour.
Object Total:				1,165,462.00		

Object: 23000 PURCH PROF & TECH SVCS Key: 1509

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-213-23000-000-51-0-000	ALBU51	M0019327	1	42,000.00	Medical Evaluations	Psychiatric, neurological and assistive technology evaluation services as required by Board policy and law. Psychiatric services provided, per policy to special education students and general education students according to district procedures.
11-000-213-23000-000-51-0-000	RQOR51	M0019818	1	7,000.00	Medical Evaluations	Psychiatric, Neurological and Assistive Technology evaluation services as required by Board policy and law for special education and general education students.
11-000-213-23000-000-53-0-000	ALBU53	M0019407	1	44,882.00	Nursing subs	District substitute nurses and Medical Staffing provides nursing substitutes for district nurses as well as all field trips that require dispensing medications to students and monitoring of those students with documented medical conditions.
11-000-213-23000-000-53-0-000	ALBU53	M0019408	1	9,000.00	MedServ	Purchased professional and technical services, (interpreters) /school physical exams for free lunch students/drug/alcohol screenings, and our district medical examiner.

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11-000-213-23000-000-53-0-000	ALBU53	M0019409	1	1,360.00	Flex Program alcohol/drug test	Flex program alcohol/drug screenings (5 sets) when required each consisting of the following: 8 Panel Test \$55.00 Dextromethorphan Test \$28.00 Urine Alcohol \$9.00 K2/Spice Test \$55.00 Drug Screenings \$60.00 Drug & Alcohol Exams \$40.00 Breath Alcohol tests \$25.00
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Object Total: 104,242.00

Object: 25000 PURCHASED SVCS Key: 1051

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-213-25000-000-30-0-050	ALBU30	M0019452	1	852.00	Copier Lease	Lease contract on the Savin copier Serial #W918P400626 located in the Nurse's Office
11-000-213-25000-000-53-0-000	ALBU53	M0019410	1	4,300.00	Equipment repair/maintenance	Repair and replacement of nursing Equipment: T.O. eye screening machines, audiometers, scale adjustments, blood pressure machines, and FM units, oxygen.

Object Total: 5,152.00

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1503

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-213-25001-000-74-0-000	ALBU74	M0019367	1	200.00	Regular travel	Regular travel mileage reimbursements for health services (nurses) personnel.
11-000-213-25001-000-76-0-000	ALBU76	M0019640	1	750.00	Registrations/training	Individual workshop registrations/training costs for health services personnel (nurses). 3/19/2019 - Reduced \$750.00.

Object Total: 950.00

Object: 26000 SUPPLIES & MATERIALS Key: 1041

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-213-26000-000-10-0-060	ALBU10	M0019023	1	100.00	Nurse's supplies	Funds necessary to purchase supplies specifically to be used in the health office.

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11-000-213-26000-000-11-0-070	ALBU11	M0019080	1	350.00	Nurse's Supplies	Funds necessary to purchase supplies specifically to be used in the health office, as well as printer ink
11-000-213-26000-000-12-0-125	ALBU12	M0019816	1	200.00	Nurse's supplies	Funds for supplies specifically for use in the health office.
11-000-213-26000-000-13-0-130	ALBU13	M0018971	1	200.00	Nurse's supplies	Funds necessary to purchase supplies specifically to be used in the health office.
11-000-213-26000-000-14-0-090	ALBU14	M0019786	1	200.00	Nurse's supplies	Funds necessary to purchase supplies specifically to be used in the health office.
11-000-213-26000-000-15-0-100	ALBU15	M0019815	1	200.00	Nurse's supplies	Funds necessary to purchase supplies specifically to be used in the health office.
11-000-213-26000-000-16-0-120	ALBU16	M0018965	1	200.00	Nurse's supplies	Funds necessary to purchase supplies specifically to be used in the Health office.
11-000-213-26000-000-17-0-138	ALBU17	M0019518	1	300.00	Nurse's Supplies	Funds necessary to purchase supplies specifically to be used in the health office.
11-000-213-26000-000-20-0-056	ALBU20	M0018900	1	400.00	Nurses' supplies	Supplies and materials for the operation of the nurses' office. Justify increase: need more tissues/band aides, then within current operating budget.
11-000-213-26000-000-21-0-055	ALBU21	M0019314	1	700.00	Nurse's supplies	Supplies and materials for the daily operation of the Health Office.
11-000-213-26000-000-30-0-050	ALBU30	M0019129	1	350.00	Nurse's supplies	Nurse's supplies
11-000-213-26000-000-53-0-000	ALBU53	M0019411	1	21,829.00	Health Supplies	Medical supplies for nursing offices, medications for standing orders, Narcan, epi pens, printing of health forms/purchase of periodicals and subscriptions. Other miscellaneous supplies to update the nurses offices.
11-000-213-26000-000-53-0-000	ALBU53	M0019412	1	2,000.00	Supplies and Materials for 504	Students with Section 504 needs require specific items to enable each to function in the school environment. Such items would include Chromebooks and FM units, for example. This budget item provides funds to acquire such items on an as-needed basis.

Object Total: 27,029.00

HEALTH SERVICES **Total:** 1,302,835.00

Budget Development Report

Account Description: *SPEECH/OT/PT/RELATED SVCS/CTRL*

Object: 21000 SALARIES Key: 2514

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-216-21000-000-00-0-001	ALBU00	M0020355	1	1,536,170.00	Salaries	Salaries - Teachers
11-000-216-21000-000-00-0-001	ALBU00	M0020492	1	83,288.00	ESY Speech teachers (11)	Extended school year Speech teachers (11 x 5/3 sessions x \$4,543/session)
11-000-216-21000-000-00-0-001	ALBU00	M0020493	1	7,572.00	ESY Teacher of the Deaf (1)	Extended school year Speech teachers (1 x 5/3 sessions x \$4,543/session)
11-000-216-21000-000-00-0-001	ALBU00	M0020618	1	-33,955.00	Breakage	Breakage due to retirements.
Object Total:				1,593,075.00		

Object: 23200 PURCH PROF-EDUC SVCS Key: 1053

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-216-23200-000-51-0-000	ALBU51	M0019317	1	900,000.00	Contracted OT/PT services	Contracted OT/PT services to address students' IEPs.
11-000-216-23200-000-71-0-000	ALBU71	M0020553	1	34,000.00	NJ Commission for the Blind	Fees for services provided by the NJ Commission for the Blind.
Object Total:				934,000.00		

Object: 26000 SUPPLIES & MATERIALS Key: 4466

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-216-26000-000-10-0-060	ALBU10	M0019054	1	40.00	Speech/OT/PT supplies	Funds necessary for supplies supporting Speech/OT/PT Service, including apps for iPads and printer ink
11-000-216-26000-000-11-0-070	ALBU11	M0019105	1	300.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Service, including apps for iPads and printer ink
11-000-216-26000-000-12-0-125	ALBU12	M0019865	1	300.00	Speech, OT/PT Services/Supplie	Funds for supplies for use specifically with students in speech, OT, or PT services.
11-000-216-26000-000-13-0-130	ALBU13	M0018981	1	200.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Services.
11-000-216-26000-000-14-0-090	ALBU14	M0019811	1	150.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OT/PT Services.
11-000-216-26000-000-15-0-100	ALBU15	M0019882	1	600.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Services.

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11-000-216-26000-000-16-0-120	ALBU16	M0019013	1	300.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech, OT, PT services.
11-000-216-26000-000-17-0-138	ALBU17	M0019552	1	400.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Service and printer ink.
11-000-216-26000-000-20-0-056	ALBU20	M0018934	1	200.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Service, including apps for iPads and printer ink
11-000-216-26000-000-21-0-055	ALBU21	M0019355	1	125.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Service
11-000-216-26000-000-30-0-050	ALBU30	M0019186	1	100.00	Speech/OTPT supplies	Funds necessary for supplies supporting Speech/OTPT Service.
11-000-216-26000-000-51-0-000	ALBU51	M0019318	1	6,000.00	Speech Services Supplies	Purchase updated assessment kits and protocols for speech therapists.
Object Total:				8,715.00		

Object: 26001 REGISTRATIONS/TRAINING/TRAVEL

Key: 1553

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-216-26001-000-74-0-000	ALBU74	M0019370	1	100.00	Regular travel	Regular travel mileage reimbursements for speech personnel.
11-000-216-26001-000-76-0-000	ALBU76	M0019626	1	1,750.00	Registrations/training	Individual workshop registrations/training for speech personnel. 3/19/2019 - Reduced \$1,750.00.
Object Total:				1,850.00		

SPEECH/OT/PT/RELATED SVCS **Total:** 2,537,640.00

Budget Development Report

Account Description: *EXTRAORDINARY SERVICES*

Object: 21000 SALARIES Key: 2532

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-217-21000-000-00-0-001	ALBU00	M0020356	1	1,870,250.00	Salaries	Salaries - Aides/School and Instructional Assistants
11-000-217-21000-000-00-0-001	ALBU00	M0020432	1	163,944.00	ESY Stu Assgn Instr Assts (64)	Extended school year student assigned program Instructional assistants (64 x \$22.77/hour x 4.5 hours/day x 25 days)
11-000-217-21000-000-00-0-001	ALBU00	M0020433	1	16,210.00	ESY Stu Assgn Sch Aides (9)	Extended school year student assigned program school aides (9 x \$16.01/hour x 4.5 hours/day x 25 days)
11-000-217-21000-000-00-0-001	ALBU00	M0020494	1	19,505.00	Salaries-Other	Substitute staff, additional hours/earnings, overtime
Object Total:				2,069,909.00		

Object: 23200 PURCH PROF-EDUC SVCS Key: 1055

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-217-23200-000-51-0-000	RQOR51	M0019319	1	621,308.00	One-to-one aides	Contracted one-to-one aides individually assigned to out-of-district students per IEPs. Budget is based on thirteen (15) aides with possible rate increase by service providers. (As of 01/14/2019).
11-000-217-23200-000-51-0-000	RQOR51	M0019320	1	76,986.00	One-to-one nurses on buses	Contracted one-to-one nurses mandated by IEPs to service four students while transported to/from school and one student for extended school year transportation. Budget is based on three (3) nurses currently required. (Estimated as of 01/14/2019)
11-000-217-23200-000-51-0-000	RQOR51	M0019321	1	572,520.00	One-to-one nurses	Contracted one-to-one nurses mandated by student IEPs. Budget is based on eight (8) nurses currently required. (Estimated as of 01/14/2019)
Object Total:				1,270,814.00		

Object: 26000 SUPPLIES & MATERIALS Key: 1055

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-217-26000-000-51-0-000	ALBU51	M0019322	1	18,000.00	Specialized Equipment	Specialized equipment under \$2,000 each for individual students as stipulated in the IEP
Object Total:				18,000.00		

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Object: 26001 REGISTRATIONS/TRAINING/TRAVEL Key: 3841

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-217-26001-000-74-0-000	ALBU74	M0019392	1	1,000.00	Regular travel	Regular travel mileage reimbursements for staff assigned to special education students.

Object Total: 1,000.00

Object: 28000 OTHER OBJECTS Key: 1055

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-217-28000-000-51-0-000	ALBU51	M0019323	1	1,000.00	Repair of augmentative devices	Repair of student-assigned augmentative devices

Object Total: 1,000.00

EXTRAORDINARY SERVICES **Total:** 3,360,723.00

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Account Description: *GUIDANCE SERVICES*

Object: 21040 *SAL-OTHER PROF STAFF* Key: 2533

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-21040-000-00-0-001	ALBU00	M0020256	1	2,605.00	Stipend: Lead Counselor	The Lead Counselor assists in the coordination of department projects, and may serve as a liaison between the department and administration.
11-000-218-21040-000-00-0-001	ALBU00	M0020257	1	2,605.00	Stipend: AP Coordinator	The AP Coordinator manages the ordering, receipt, distribution, administration, and return of AP exam materials. This stipend is offset by budgeted revenue to be received from the College Board to support this responsibility.
11-000-218-21040-000-00-0-001	ALBU00	M0020357	1	3,288,613.00	Salaries	Salaries - Guidance and Non-unit
11-000-218-21040-000-00-0-001	ALBU00	M0020495	1	8,522.00	Stipends - Workshops	Stipends for workshop participants
11-000-218-21040-000-00-0-001	ALBU00	M0020496	1	7,572.00	ESY Social Skills teachers (2)	Extended school year Social Skills teachers (1 x 5/3 sessions x \$4,543/session)
11-000-218-21040-000-00-0-001	ALBU00	M0020619	1	-32,319.00	Breakage	Breakage due to retirements.
11-000-218-21040-000-00-0-001	RQST77	M0020434	1	67,680.00	Counselor:Flex Program (Hrly)	Guidance Counselor salaries for the Flex Program. Request covers 1,440 hours x \$47/hour.
Object Total:				3,345,278.00		

Object: 21050 *SAL-SECRETARIAL/CLERICAL STAFF* Key: 2533

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-21050-000-00-0-001	ALBU00	M0020358	1	335,843.00	Salaries	Salaries - Clerical and Non-unit
11-000-218-21050-000-00-0-001	ALBU00	M0020497	1	9,827.00	Salaries - Other	Substitute staff, additional hours/earnings, overtime
11-000-218-21050-000-00-0-001	ALBU00	M0020620	1	-21,815.00	Breakage	Breakage due to retirements.
11-000-218-21050-000-00-0-001	ALBU71	M0020649	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - HS counseling office. (See Reference No. M0020650 for related health benefits.) One position restored at public hearing on May 7, 2019.
Object Total:				286,193.00		

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Object: 23900 OTHER PURCH PROF & TECH SVCS Key: 1649

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-23900-000-49-0-000	ALBU49	M0019446	1	30,380.00	Performance Matters	Annual cost for Performance Matters Student Growth Solution-Unify, Test Bundle and SGO modules.
11-000-218-23900-000-49-0-000	ALBU49	M0019450	1	22,811.00	Naviance service 6-12	Career and college readiness online service for High School, Churchill and Hammarskjold schools, as well as alumni tracker module.
11-000-218-23900-000-49-0-000	ALBU49	M0019455	1	8,500.00	Hibster	Annual Hibster subscription to track and manage HIB/bullying events. Includes annual hosting, maintenance and customer support for unlimited employees.
11-000-218-23900-000-53-0-000	ALBU53	M0019402	1	1,750.00	Records archiving	Archive of student records for graduated students and 504 cases. Archive of records in health offices.
11-000-218-23900-000-54-0-000	ALBU54	M0018951	1	1,750.00	Records archiving	To be able to archive all student records for graduated students.
11-000-218-23900-000-76-0-000	ALBU76	M0019639	1	41,500.00	Standardized tests	Administration of Standarized tests including Accuplacer, PSAT, InView and Seal of Biliteracy.
Object Total:				106,691.00		

Object: 25000 PURCHASED SVCS Key: 1063

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-25000-000-17-0-138	ALBU17	M0019519	1	250.00	Character Education	Character Education Student Activities
11-000-218-25000-000-20-0-056	ALBU20	M0018902	1	700.00	Copier lease	Lease contract on the Savin copier Serial #C318R320155 located in the Guidance Office
11-000-218-25000-000-21-0-055	ALBU21	M0019393	1	1,800.00	Copier Lease	Lease contract for the Savin copier in Guidance office.
11-000-218-25000-000-30-0-050	ALBU30	M0019459	1	6,642.00	Copier lease	Lease contract on the Savin copier Serial #G658L500079 located in the Guidance Office
11-000-218-25000-000-30-0-050	ALBU30	M0019460	1	852.00	Copier Lease	Lease contract on the Savin copier Serial #C298R220535 located in the Guidance Annex
Object Total:				10,244.00		

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1506

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-218-25001-000-74-0-000	ALBU74	M0019368	1	400.00	Regular travel	Regular travel, including college visitations, mileage reimbursements for School Counselors/Guidance Staff for Fairview, related mileage.
11-000-218-25001-000-76-0-000	ALBU76	M0020216	1	2,550.00	Registrations/training	Individual workshop registrations/training costs for school counselors (guidance/SAC). 3/19/2019 - Reduced \$2,550.00.
Object Total:				<u>2,950.00</u>		

Object: 26000 SUPPLIES & MATERIALS Key: 1057

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-26000-000-10-0-060	ALBU10	M0019024	1	150.00	SAC supplies	Funds necessary to support student assistance services activities.
11-000-218-26000-000-11-0-070	ALBU11	M0019082	1	250.00	SAC supplies	Funds necessary to support student assistance services activities, school climate needs.
11-000-218-26000-000-12-0-125	ALBU12	M0019817	1	200.00	Guidance Svcs (SAC Supplies)	Funds for supplies for student assistance services and activities
11-000-218-26000-000-13-0-130	ALBU13	M0018972	1	300.00	SAC supplies	Funds necessary to support student assistance services activities including I&RS materials.
11-000-218-26000-000-14-0-090	ALBU14	M0019787	1	200.00	SAC supplies	Funds necessary to support student assistance services activities.
11-000-218-26000-000-15-0-100	ALBU15	M0019848	1	300.00	SAC supplies	Funds necessary to support student assistance services activities.
11-000-218-26000-000-16-0-120	ALBU16	M0018966	1	200.00	SAS supplies	Funds necessary to support Student Assistance Services and activities.
11-000-218-26000-000-17-0-138	ALBU17	M0019520	1	400.00	SAC supplies	Funds necessary to support student assistance services activities.
11-000-218-26000-000-20-0-056	ALBU20	M0018903	1	500.00	Guidance related programs	This money is used to purchase supplies for our mentor program, our CARE and our PBSIS programs, and Parent and Student orientation programs such as our Pen-Pal picnic. Monies are also used to purchase study skills, conflict resolution, and effective parenting materials. Justified increase: anticipated need more supplies for Sources of Strength new program.

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11-000-218-26000-000-20-0-056	ALBU20	M0018904	1	300.00	Guidance supplies	This money will be used to purchase videos for training students and teachers, books on middle level topics, pamphlets for parents on middle level topics, file folders, and other office supplies for the guidance office. This money is also used to buy videos to include as part of our Character Counts Monday activities.
11-000-218-26000-000-21-0-055	ALBU21	M0019315	1	1,350.00	Guidance supplies	Supplies for the operation of the Guidance Office.
11-000-218-26000-000-30-0-050	ALBU30	M0019130	1	2,500.00	School Counseling Publication	Printing of student ABCs of College Planning, School Profile, Course Guide Forms, Naviance resources and other Guidance publications that are distributed to parents or sent to colleges.
11-000-218-26000-000-30-0-050	ALBU30	M0019132	1	3,500.00	School Counseling Supplies	Counselor requests for periodicals, guidance office supplies, SAT, ACT and PSAT reports. Supplies for the CUM folders. Also the SAT, PSAT and AP disc for Naviance/Genesis. Materials needed for Senior Seminar and the College Fair.
11-000-218-26000-000-53-0-000	ALBU53	M0019990	1	2,425.00	Student Assistance materials	Supplies and Materials for Student Assistance Departments. Periodicals, pamphlets, etc. updated annually. Materials and supplies for HIB prevention, Character Education, Superflex Curriculum, Drug/Alcohol and Violence Prevention programming done annually.
11-000-218-26000-000-53-0-000	ALBU53	M0019991	1	2,000.00	Superflex/ SOS materials	As part of the anti-bullying initiatives and character education series, a social cognitive thinking program called Superflex is utilized by all elementary SAS. Materials such as DVD's, books, games, posters, etc. support these initiatives.
11-000-218-26000-000-54-0-000	ALBU54	M0018957	1	2,425.00	Supplies and materials	Supplies and materials for the Counseling Depts. Material for the Character Education and bullying prevention programs for the secondary level. Materials for drug prevention and violence prevention programs. Supplies to support Sources of Strength Activities
11-000-218-26000-000-76-0-000	ALBU76	M0019642	1	6,500.00	Testing Supplies	Costs associated with purchasing of materials for standardized tests including Algebra Aptitude, InView and MAC II ESL Screener.

Object Total: 23,500.00

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Object: 28000 OTHER OBJECTS

Key: 1066

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-218-28000-000-30-0-050	ALBU30	M0019133	1	400.00	College Board Dues	Annual dues for membership with the College Board for the HS.
11-000-218-28000-000-54-0-000	ALBU54	M0018958	1	600.00	School dues	Annual membership dues. These are all school memberships not individual memberships to support the Counseling Department.

Object Total: 1,000.00

GUIDANCE SERVICES **Total:** 3,775,856.00

Budget Development Report

Account Description: *CHILD STUDY TEAMS/CTRL*

Object: 21040 *SAL-OTHER PROF STAFF* Key: 2529

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-219-21040-000-00-0-001	ALBU00	M0020359	1	2,480,032.00	Salaries	Salaries - CST
11-000-219-21040-000-00-0-001	ALBU00	M0020498	1	40,116.00	Salaries - Other	Summer child study, extended school year, IEP meetings
11-000-219-21040-000-00-0-001	ALBU00	M0020499	1	1,284.00	Stipends - Workshops	Stipends for workshop participants
11-000-219-21040-000-00-0-001	ALBU00	M0020621	1	-33,801.00	Breakage	Breakage due to retirements.
11-000-219-21040-000-00-0-001	ALBU71	M0020645	1	-118,130.00	Staff reduction (-2.0)	Certificated staff reduction - LCSW. (See Reference No. M0020645 for related health benefits.)
11-000-219-21040-000-00-0-001	ALBU71	M0020698	1	-129,120.00	Staff reduction (-2.0)	Certificated staff reduction - Behaviorist. (See Reference No. M0020699 for related health benefits.)
Object Total:				2,240,381.00		

Object: 21050 *SAL-SECRETARIAL/CLERICAL STAFF* Key: 2529

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-219-21050-000-00-0-001	ALBU00	M0020360	1	330,199.00	Salaries	Salaries - Clerical
11-000-219-21050-000-00-0-001	ALBU00	M0020500	1	7,281.00	Salaries - Other	Substitute staff, additional hours/earnings, overtime, student workers
11-000-219-21050-000-00-0-001	ALBU00	M0020501	1	1,875.00	Clerical: ESY Program	District clerical coverage provided for the Summer 2019 Special Education extended school year and ESL/BSI summer programs at Central and HMS. (\$15.00/hour x 5 hours/day x 25 days)
11-000-219-21050-000-00-0-001	ALBU71	M0020700	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - Special Education. (See Reference No. M0020701 for related health benefits.) One position restored at public hearing on May 7, 2019.
Object Total:				301,693.00		

Object: 23200 *PURCH PROF-EDUC SVCS* Key: 1070

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-219-23200-000-51-0-000 ALBU51 M0019324 1 75,000.00 Independent CST evaluations

Bilingual evaluations are mandated by NJ administrative code. Majority of the budget is utilized for bilingual evaluation. Line item is also utilized for independent evaluation as stipulated in NJ administrative code.

Object Total: 75,000.00

Object: 23900 OTHER PURCH PROF & TECH SVCS

Key: 3233

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-219-23900-000-49-0-000	ALBU49	M0019454	1	20,134.00	IEP Direct

Justification

IEP Direct system is used to produce student IEPs and all mandated documents. This includes unlimited usage for internal employees, system hosting and support.

Object Total: 20,134.00

Object: 25920 MISC PURCHASED SERVICES

Key: 3987

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-219-25920-000-75-0-000	ALBU75	M0019496	1	8,400.00	Copier lease

Justification

Lease contract on the Savin copier Serial #C078C500047 located in the Special Ed Department

Object Total: 8,400.00

Object: 25921 REGISTRATIONS/TRAINING/TRAVEL

Key: 1549

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-219-25921-000-74-0-000	ALBU74	M0019369	1	2,100.00	Regular travel

Justification

Regular travel, including out-of-state private school visitations, mileage reimbursements for Child Study Team personnel (LDTC, School Psychologist, School Social Worker).

11-000-219-25921-000-76-0-000 ALBU76 M0019628 1 1,750.00 Registrations/training

Individual workshop registrations/training costs for child study team personnel.

3/19/2019 - Reduced \$1,750.00.

Object Total: 3,850.00

Object: 26000 SUPPLIES & MATERIALS

Key: 3843

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-219-26000-000-10-0-060	ALBU10	M0019053	1	100.00	CST supplies

Justification

School-based supplies for child study teams.

11-000-219-26000-000-11-0-070 ALBU11 M0019106 1 150.00 CST supplies

School-based supplies for child study teams.

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11-000-219-26000-000-12-0-125	ALBU12	M0019864	1	150.00	CST Supplies	School-based supplies for child study team members
11-000-219-26000-000-13-0-130	ALBU13	M0018980	1	150.00	CST supplies	School-based supplies for child study teams.
11-000-219-26000-000-14-0-090	ALBU14	M0019984	1	150.00	CST supplies	School-based supplies for child study teams.
11-000-219-26000-000-15-0-100	ALBU15	M0019881	1	300.00	CST supplies	School-based supplies for child study teams.
11-000-219-26000-000-16-0-120	ALBU16	M0019012	1	300.00	CST supplies	School-based supplies for Child Study Teams.
11-000-219-26000-000-17-0-138	ALBU17	M0019550	1	375.00	CST supplies	School-based supplies for child study teams.
11-000-219-26000-000-20-0-056	ALBU20	M0018932	1	500.00	CST supplies	Supplies and materials for Child Study Team.
11-000-219-26000-000-21-0-055	ALBU21	M0019354	1	500.00	CST supplies	CST supplies to support office operation
11-000-219-26000-000-30-0-050	ALBU30	M0019185	1	600.00	CST supplies	CST supplies
11-000-219-26000-000-51-0-000	ALBU51	M0019325	1	16,000.00	Supplies and materials for CST	Testing materials for child study team members, office supplies and equipment under \$2,000.00.

Object Total: 19,275.00

CHILD STUDY TEAMS

Total: 2,668,733.00

Budget Development Report

Account Description: *IMPROVEMENT OF INSTRUCTION*

Object: 21020 SAL-SUPERVISOR Key: 2534

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-21020-000-00-0-001	ALBU00	M0020361	1	1,707,998.00	Salaries	Salaries-PSA
11-000-221-21020-000-00-0-001	ALBU71	M0020659	1	134,867.00	Staff increase (1.0)	Staff increase. (See Reference No. M0020660 for related health benefits.)
Object Total:				1,842,865.00		

Object: 21040 SAL-OTHER PROF STAFF Key: 2534

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-21040-000-00-0-001	ALBU00	M0020362	1	342,292.00	Salaries	Salaries-Non-unit
Object Total:				342,292.00		

Object: 21050 SAL-SECRETARIAL/CLERICAL STAFF Key: 2534

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-21050-000-00-0-001	ALBU00	M0020363	1	399,891.00	Salaries	Salaries - Clerical and Non-unit
11-000-221-21050-000-00-0-001	ALBU00	M0020502	1	24,860.00	Salaries - Other	Substitute staff, additional hours/earnings, overtime
11-000-221-21050-000-00-0-001	ALBU71	M0020653	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - Student Services Supv. (See Reference No. M0020654 for related health benefits.)
Object Total:				387,089.00		

Object: 21100 SAL-OTHER Key: 2534

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-21100-000-00-0-001	ALBU00	M0020364	1	67,401.00	Salaries	Salaries-Technical
Object Total:				67,401.00		

Object: 21760 SAL-FACILITATORS COACHES MASTE Key: 2534

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-21760-000-00-0-001	ALBU00	M0020365	1	760,530.00	Salaries	Salaries-Instructional Coaches
11-000-221-21760-000-00-0-001	ALBU71	M0020666	1	59,065.00	Staff increase (1.0)	Staff increase. (See Reference No. M0020667 for related health benefits.)

Budget Development Report

Object Total: 819,595.00

Object: 23900 OTHER PURCH PROF & TECH SVCS

Key: 1081

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-23900-000-49-0-000	ALBU49	M0019422	1	42,195.00	OnCourse Curriculum	OnCourse subscription includes: Curriculum Builder Module, Lesson Planner Module & Mathematical Assessment Module. OnCourse Curriculum Builder" software is a collaborative, permissions-based tool that equips the district to generate and share online curriculum units and lesson plans in an educator-friendly web workspace. Curriculum developers can access a searchable library of state and national standards included with the Curriculum Builder subscription and align each unit and lesson to its strands, standards, grade level expectations, etc. Also included is a Curriculum Map Builder, which automates the process of creating graphical, Gantt-style curriculum maps that help to identify continuity and gaps in standards coverage. This product supports the district's curriculum documents in an online database, and enables the district to audit curriculum in order to verify interdisciplinary connections, alignment with standards, and mastery standards.
11-000-221-23900-000-49-0-000	ALBU49	M0019629	1	32,985.00	Teacher evaluation system	Funds for Frontline Evaluation System, Oasys Annual License, or other comparable product for certificated staff.

Object Total: 75,180.00

Object: 25000 PURCHASED SVCS

Key: 1083

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-25000-000-52-0-050	ALBU52	M0018954	1	1,127.00	Copier lease	Copier lease contract on a Savin copier Serial #C328R500183 located in the Athletic Office.
11-000-221-25000-000-70-0-000	ALBU70	M0019829	1	1,000.00	Instr. improvement-gen. ed.	Expenses for instructional improvement
11-000-221-25000-000-75-0-000	ALBU75	M0019497	1	4,600.00	Copier lease	Lease contract on the Savin copier Serial #E177G900014 located in the Deputy Superintendent's Office
11-000-221-25000-000-75-0-000	ALBU75	M0019498	1	13,801.00	Copier lease	Lease contract on the Savin copier Serial #G678L600090 located in the Curriculum Department

Budget Development Report

Object Total: 20,528.00

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL

Key: 1581

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-25001-000-72-0-000	ALBU72	M0019592	1	3,400.00	Registrations/travel	Workshop registrations, continuing education, training, and travel within and out-of-district.
11-000-221-25001-000-74-0-000	ALBU74	M0019372	1	13,000.00	Regular travel	Regular travel mileage reimbursements for instructional supervisors.
11-000-221-25001-000-76-0-000	ALBU76	M0019630	1	23,000.00	Registrations/training	Individual workshop registrations/training costs for instructional supervisors.

Object Total: 39,400.00

Object: 26000 SUPPLIES & MATERIALS

Key: 3333

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-26000-000-10-0-060	ALBU10	M0019052	1	500.00	Instr. improvement materials	Supplies to support instructional improvement.
11-000-221-26000-000-11-0-070	ALBU11	M0019104	1	800.00	Instr. improvement materials	These funds will be used to purchase professional texts for use by members of staff study groups.
11-000-221-26000-000-12-0-125	ALBU12	M0019859	1	1,200.00	Improvement of Instruction	Professional texts and materials for staff member use in improving instruction and staff development
11-000-221-26000-000-13-0-130	ALBU13	M0018979	1	1,500.00	Instr. improvement materials	Materials and supplies to support staff professional development to improve instruction, classroom management, and character education.
11-000-221-26000-000-14-0-090	ALBU14	M0019808	1	1,100.00	Instr. improvement materials	Professional development books, and subscriptions to support staff development for building goal objectives.
11-000-221-26000-000-15-0-100	ALBU15	M0019879	1	2,000.00	Instr. improvement materials	Professional books and supplies to support the improvement of instruction.
11-000-221-26000-000-16-0-120	ALBU16	M0019020	1	1,800.00	Instr. improvement materials	Books and supplies to support the improvement of instruction.
11-000-221-26000-000-17-0-138	ALBU17	M0019547	1	600.00	Instructional Coach	Funds necessary to purchase supplies to be used by instructional coach to support teachers.
11-000-221-26000-000-17-0-138	ALBU17	M0019549	1	1,000.00	Instr. improvement materials	Staff Development Materials Professional Books, Journals, Materials for Workshops

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11-000-221-26000-000-20-0-056	ALBU20	M0018933	1	120.00	Instr. improvement materials	Supplies to support instructional improvement.
11-000-221-26000-000-21-0-055	ALBU21	M0019353	1	400.00	Instr. improvement materials	Supplies to support the improvement of instruction.
11-000-221-26000-000-40-0-000	ALBU40	M0019785	1	700.00	General Supplies	Office supplies, periodicals, reference materials, and subscriptions required for the operation of the Arts Education department office.
11-000-221-26000-000-40-0-000	ALBU77	M0019291	1	700.00	General supplies	Office supplies, periodicals, reference materials, and subscriptions required for the operation of the Arts Education department office .
11-000-221-26000-000-42-0-000	ALBU42	M0019967	1	1,200.00	General supplies	Materials and supplies to support the English Language Arts/Primary Education Department; including the Supervisor and DC. Also NCTE, and ILA professional organization memberships to ensure continuous learning and professional growth for both.
11-000-221-26000-000-44-0-000	ALBU44	M0018939	1	245.00	General supplies	General office supplies to support World Languages and ESL instruction.
11-000-221-26000-000-44-0-000	ALBU44	M0018940	1	595.00	General supplies	Professional literature including world language instructional methodology literature and videos/webinars, general teaching methodology literature, current cultural literature, materials for new teachers.
11-000-221-26000-000-45-0-000	ALBU45	M0019115	1	630.00	General supplies	Funds are requested to obtain Office supplies, journal subscriptions, books, stationary, calendars, computer and printer supplies, pens, folders, and envelopes for Science Education Program Supervisor. These supplies are necessary for communicating with stakeholders, organizing materials, and staying abreast of current science education trends.
11-000-221-26000-000-46-0-000	ALBU46	M0019060	1	720.00	General supplies	Supplies necessary to carry out the supervision of Engineering, Computer Science, Business & Consumer Science, Media, and Technology Education.
11-000-221-26000-000-47-0-000	ALBU47	M0018961	1	1,600.00	General Supplies	Supplies are necessary in order to support the math program including folders, office supplies and demonstration materials. In addition, online subscriptions (e.g. Scholastic Math Magazine) for teachers' use are also included in this total.

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11-000-221-26000-000-48-0-000	ALBU48	M0018968	1	300.00	General supplies	Social Studies Supervisor Supplies: Needed office supplies and equipment to carry out the supervision of programs in the social studies and Talented and Gifted program K-12.
11-000-221-26000-000-48-0-000	ALBU48	M0018969	1	2,270.00	Social Studies PD	Authentic materials and texts to support teachers' knowledge about topics and issues found in social studies curricula.
11-000-221-26000-000-51-0-000	ALBU51	M0019326	1	2,800.00	General supplies	Central office special education materials, supplies, subscription renewals. Additional supplies are needed for ESY.
11-000-221-26000-000-52-0-050	ALBU52	M0018955	1	350.00	General supplies	Office supplies, cartridges for printers and daily calendars for the every day function of the athletic and physical education departments.
11-000-221-26000-000-53-0-000	ALBU53	M0019404	1	250.00	General supplies	Supplies for the office.
11-000-221-26000-000-54-0-000	ALBU54	M0018959	1	250.00	General supplies	Supplies and materials pertaining to the Guidance Supervisor's office.
11-000-221-26000-000-72-0-000	ALBU72	M0019593	1	2,750.00	General supplies	Supplies necessary in order to run the curriculum department including folders and demonstration materials. In addition, subscriptions to online organizations such as ASCD (these are not memberships).
11-000-221-26000-000-75-0-000	ALBU75	M0019500	1	900.00	Duplicating supplies	Central duplicating supplies for curricular development/improvement.
11-000-221-26000-000-77-0-000	ALBU77	M0019645	1	2,500.00	Kindergarten Screener	The purchasing of 8 new kits, one per elementary school, will allow staff to prepare quality differentiated instruction for all Kindergarten students.
11-000-221-26000-000-77-0-000	ALBU77	M0019646	1	1,500.00	K Screener Score Sheets	Standard screening scoring sheets ensure accuracy of assessment data.

Object Total: 31,280.00

Object: 28000 OTHER OBJECTS

Key: 1072

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-221-28000-000-40-0-000	ALBU40	M0019305	1	40.00	Art Membership-AANJ	Membership in AANJ (Art Administrators of NJ). Supervisor must be a member in order for students to participate in Emerging Artists high school art competition.

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11-000-221-28000-000-46-0-000	ALBU46	M0019061	1	150.00	District Prof. Memberships	Publications and District Subscriptions: American Library Association.
11-000-221-28000-000-48-0-000	ALBU48	M0018983	1	305.00	District Prof. Memberships	Publications and District Subscriptions: National Council for the Social Studies (\$89), American Historical Association (\$59), Chronicle of Higher Education (\$98), and Association for Supervision and Curriculum Development (\$59).
11-000-221-28000-000-72-0-000	ALBU72	M0019594	1	1,600.00	Professional assessments	Professional assessments such as ASCD, NJPSA.
11-000-221-28000-000-74-0-000	ALBU74	M0019373	1	11,500.00	Supervisor Memberships	Professional organization membership for Supervisors, contractually required as per the EBPSA contract.

Object Total: 13,595.00

IMPROVEMENT OF INSTRUCTION **Total:** 3,639,225.00

Budget Development Report

Account Description: MEDIA/LIBRARY SERVICES

Object: 21000 SALARIES Key: 2535

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-21000-000-00-0-001	ALBU00	M0020474	1	1,198,322.00	Salaries	Salaries - Media and Clerical
11-000-222-21000-000-00-0-001	ALBU00	M0020503	1	14,473.00	Salaries - Others	Substitute staff, additional hours/earnings, chaperoning, workshop participant stipends
11-000-222-21000-000-00-0-001	ALBU00	M0020623	1	-69,650.00	Breakage	Breakage due to retirements.
11-000-222-21000-000-00-0-001	ALBU71	M0020655	1	-189,645.00	Staff reduction (-3.0)	Certificated staff reduction - CH, HM, HS. (See Reference No. M0020656 for related health benefits.)
Object Total:				953,500.00		

Object: 23000 PURCH PROF & TECH SVCS Key: 1096

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-23000-000-30-0-050	ALBU30	M0019134	1	4,000.00	On Line Databases	Ongoing online database purchases in support of school/Middle States objectives as well as college and career readiness. Lexis-Nexis, E-Book Fee, Book Review index Online, and Student Resource Center health module. The remainder of the databases are paid through a central budget or state funding (SIRS, Grolier's, Encarta, GalaNet, EBSCO, AP PhotoArchive). In alignment with Middle Sates and school goals further hybrid electronic resources will be purchased to support our 2020 Vision.
11-000-222-23000-000-46-0-000	ALBU46	M0019074	1	35,700.00	Media information services	Multimedia databases and other electronic resources for 11 media centers with 16 computers labs in the district to support and enhance instruction of the core content standards, research process, information literacy, and 21st Century skills. Resources purchased to carry this out include: Noodle Tools, Gale, Scholastic GO, Pro Quest, EBSCO Worldbook Online.
Object Total:				39,700.00		

Object: 25000 PURCHASED SVCS Key: 1094

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-25000-000-20-0-056	ALBU20	M0019461	1	700.00	Copier lease	Lease contract on the Savin copier Serial #C298R220579 located in the Media Center

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11-000-222-25000-000-20-0-056	ALBU20	M0019462	1	350.00	Copier lease	Lease contract on the Savin copier Serial #C298R220615 located in the Media Center.
11-000-222-25000-000-21-0-055	ALBU21	M0019419	1	450.00	Copier Lease	Lease contract on the Savin copier in the Media Center.
11-000-222-25000-000-30-0-050	ALBU30	M0019135	1	1,000.00	Checkpoint Security System	Annual Fee for Media Center Book security system.
11-000-222-25000-000-30-0-050	ALBU30	M0019463	1	845.00	Copier lease	Lease contract on the Savin copier Serial #C298R220254 located in the Media Center.

Object Total: 3,345.00

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL

Key: 1643

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-25001-000-74-0-000	ALBU74	M0019379	1	50.00	Regular travel	Regular travel mileage reimbursements for Media Center personnel.
11-000-222-25001-000-76-0-000	ALBU76	M0019631	1	1,350.00	Registrations/training	Individual workshop registrations/training costs for media center personnel.

3/19/2019 - Reduced \$1,350.00.

Object Total: 1,400.00

Object: 26000 SUPPLIES & MATERIALS

Key: 1086

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-26000-000-10-0-060	ALBU10	M0019025	1	2,000.00	Media center materials	Books,AV and periodicals.
11-000-222-26000-000-11-0-070	ALBU11	M0019083	1	3,500.00	Media center materials	This fund will provide money necessary to purchase supplies to support the daily operations of our library/media center. These include: books and DVD's and periodicals.
11-000-222-26000-000-11-0-070	ALBU11	M0019084	1	2,000.00	Media center materials	Audio-visual supplies including laminating film, batteries, poster paper.
11-000-222-26000-000-11-0-070	ALBU11	M0019086	1	300.00	Media center materials	Classroom and library supplies
11-000-222-26000-000-12-0-125	ALBU12	M0019819	1	3,984.00	Media/Library Svcs Materials	Magazine subscriptions, fiction and nonfiction texts to enhance collection, literature to support school theme and character education, materials to support classroom research

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11-000-222-26000-000-12-0-125	ALBU12	M0019820	1	500.00	Media/Library Center Materials	Purchase of related replacement equipment, bulbs batteries, and cords
11-000-222-26000-000-13-0-130	ALBU13	M0018973	1	6,000.00	Media center materials	Materials and supplies for Media Center.
11-000-222-26000-000-14-0-090	ALBU14	M0019788	1	5,000.00	Media center materials	Literature and Responsive Classroom materials and publications. (including multiple copies of texts at varying reading levels for upper grade research). Necessary Technical items to support Media Center Curriculum
11-000-222-26000-000-14-0-090	ALBU14	M0019789	1	1,000.00	Audio Visual Supplies	Items to support school technology, such as morning announcements, batteries for AV system, consumable peripherals such as power cords
11-000-222-26000-000-15-0-100	ALBU15	M0019849	1	10,000.00	Media center materials	Books \$3000 Periodicals \$500 CD's, Software, & Videos - \$2700 Media Supplies - \$200 Technology Supplies - \$3600
11-000-222-26000-000-16-0-120	ALBU16	M0018990	1	7,500.00	Media center materials	Books, periodicals, supplies, a/v supplies Update collection and reference section
11-000-222-26000-000-17-0-138	ALBU17	M0019523	1	3,200.00	Media center materials	Books, software, general instructional supplies
11-000-222-26000-000-17-0-138	ALBU17	M0019556	1	1,750.00	AV Supplies	Batteries, Cables, Paper, Ink, misc. supplies.
11-000-222-26000-000-20-0-056	ALBU20	M0018905	1	26,109.00	Media center materials	This money will be used to replace and purchase new paperback novels, hard covered books, reference books, periodicals, video cassettes, DVDs, laser printer ink cartridges, ink cartridges for all printers, printer paper, labels, biblio-file CD, disk holders, disks, audio tapes, video tapes, batteries, bulbs for overhead projectors, extension cords, and other supplies. Justified increase, continue to support new media, account expended annually.
11-000-222-26000-000-21-0-055	ALBU21	M0019316	1	5,000.00	Media center materials	Audio-visual supplies including: bulbs, transparencies, screens, cassette players, DVD/VCR replacements.

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11-000-222-26000-000-21-0-055	ALBU21	M0019330	1	26,000.00	Media center materials	Supplies and materials for the operation of the Media Center including: library books, periodicals, onLine/CD-ROM/computer software, library supplies, multimedia software.
11-000-222-26000-000-30-0-050	ALBU30	M0019136	1	10,000.00	Library books	To maintain a quality collection of published books in both print and e-book formats to meet the research needs of the curriculum and student population. The cost of books continues to rise. The current cost per book is between \$20 and \$160/book.
11-000-222-26000-000-30-0-050	ALBU30	M0019137	1	700.00	Media center materials	Supplies for book repairs, laminating supplies, poster maker, Genius Bar and general office supplies for the Media center.
11-000-222-26000-000-30-0-050	ALBU30	M0019139	1	1,500.00	Periodicals	Media Support to maintain a quality collection of print periodicals for research and leisure needs of students and staff.
11-000-222-26000-000-30-0-050	ALBU30	M0019140	1	1,000.00	AV/Computer programs	Support curriculum with a variety of AV materials requested by the faculty and AV supplies for the building.
11-000-222-26000-000-30-0-050	ALBU30	M0019141	1	675.00	Newspapers	Subscriptions to the NY Times, Star Ledger, Home News & Tribune(2) and the Wall Street Journal.
11-000-222-26000-000-46-0-000	ALBU46	M0019075	1	25,335.00	Media center resources	Supplies and materials to support the 11 media centers (16 computer labs, 11 library areas) including STEM Materials, books, magazines, DVDs, and eBooks for each of the 11 media centers.
11-000-222-26000-000-46-0-000	ALBU46	M0020255	1	5,000.00	Media center resources	Supplies and materials to support the elementary school flex labs.

Object Total: 148,053.00

Object: 28000 OTHER OBJECTS

Key: 5985

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-222-28000-000-46-0-000	ALBU46	M0019076	1	175.00	Media center subscription	District subscription to American Library Association. The subscription through the district allows us to get discounts and deals on many of the products to which we subscribe (databases, programs, etc.).

Object Total: 175.00

MEDIA/LIBRARY SERVICES **Total:** 1,146,173.00

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Account Description: *STAFF TRAINING/DEVELOPMENT SVC*

Object: 21020 *SAL-SUPERVISOR* Key: 2536

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-21020-000-00-0-001	ALBU00	M0020366	1	154,500.00	Salaries	Salaries - Non-unit

Object Total: 154,500.00

Object: 21040 *SAL-OTHER PROF STAFF* Key: 2536

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-21040-000-00-0-001	ALBU00	M0020504	1	37,800.00	Teacher/trainer stipends	644 contact hours x \$56/hour

Object Total: 37,800.00

Object: 21050 *SAL-SECRETARIAL/CLERICAL STAFF* Key: 2536

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-21050-000-00-0-001	ALBU00	M0020505	1	3,150.00	Staff development prep	Support staff assisting in preparation for summer staff development (30 days x 7 hours/day x \$15/hour)
11-000-223-21050-000-00-0-001	ALBU00	M0020506	1	2,927.00	Salaries - Other	Substitute staff, additional hours/earnings, overtime

Object Total: 6,077.00

Object: 23200 *PURCH PROF-EDUC SVCS* Key: 5243

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-23200-000-76-0-000	ALBU76	M0019632	1	25,000.00	Staff Dev Presenters	Outside presenters and teachers to provide professional development to staff during district-wide Staff Development Days, Summer Staff Development, and After School PD.

Object Total: 25,000.00

Object: 25000 *PURCHASED SVCS* Key: 5243

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-25000-000-76-0-000	ALBU76	M0019465	1	1,575.00	Copier lease	Lease contract on Savin copier Serial #C678L600090 located in the Curriculum Department.
11-000-223-25000-000-76-0-000	ALBU76	M0020217	1	1,400.00	GCN online training program	GCN online professional development training program.

Object Total: 2,975.00

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Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 5243

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-25001-000-76-0-000	ALBU76	M0019633	1	17,500.00	Registrations/training	Individual workshop registrations/training costs, including online training, for classroom teaching staff. 3/19/2019 - Reduced \$17,500.00.

Object Total: 17,500.00

Object: 26000 SUPPLIES & MATERIALS Key: 5243

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-223-26000-000-76-0-000	ALBU76	M0020218	1	10,000.00	Staff Development	In order to strengthen the professional learning experience for new and experienced teachers, additional professional resources are required. These resources include video reflection devices (Swivl), literature, after-school professional development sessions and workshop materials.

Object Total: 10,000.00

STAFF TRAINING/DEVELOPMENT SVC **Total:** 253,852.00

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Account Description: *GENERAL ADMINISTRATION*

Object: 21000 SALARIES Key: 2537

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-21000-000-00-0-001	ALBU00	M0020367	1	827,170.00	Salaries	Salaries - Technical, Clerical and Non-Unit
11-000-230-21000-000-00-0-001	ALBU00	M0020507	1	1,871.00	Substitute staff	Substitute staff
11-000-230-21000-000-00-0-001	ALBU00	M0020508	1	3,952.00	Video production	Video production of board meetings (26 meetings x 4 hours x \$38/hour)
11-000-230-21000-000-00-0-001	ALBU00	M0020596	1	-53,762.00	IDEA offset:SpEd bookkeeper	IDEA grant funds offset of special education bookkeeper salary.
11-000-230-21000-000-00-0-001	ALBU71	M0020651	1	0.00	Staff reduction (0.0)	Support staff reduction - Assistant Superintendent of Student Services Office. (See Reference No. M0020652 for related health benefits.) Position restored at public hearing on May 7, 2019.
Object Total:				779,231.00		

Object: 23310 LEGAL SERVICES Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-23310-000-71-0-000	ALBU71	M0020568	1	125,000.00	Legal services-retainer	Legal services excluding labor relations and litigated matters. (\$120,000.00 retainer plus \$5,000.00 reimbursable expenses)
11-000-230-23310-000-71-0-000	ALBU71	M0020569	1	108,125.00	Legal services-litigation	Legal fees required for litigated matters outside the retainer scope. (725 estimated billable hours @ \$145.00/hour plus \$3,000.00 reimbursable expenses)
11-000-230-23310-000-71-0-000	ALBU71	M0020570	1	28,100.00	Legal services-labor relations	Legal fees required for labor relations matters outside the retainer scope. (180 estimated billable hours @ \$145.00/hour plus \$2,000.00 reimbursable expenses)
11-000-230-23310-000-71-0-000	ALBU71	M0020571	1	12,000.00	Legal services-bond counsel	Miscellaneous legal service fees, i.e., shared services agreements, lease-purchase, bond referendum consultation.
11-000-230-23310-000-71-0-000	ALBU71	M0020572	1	5,000.00	Arbitrator fees	Arbitrator fees for arbitrations in labor disputes, which is dependent upon the number of hearings.
Object Total:				278,225.00		

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Object: 23320 AUDIT FEES

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-23320-000-71-0-000	ALBU71	M0020616	1	72,500.00	Auditing services	Professional fees for the annual audit of financial records and related services.
Object Total:				72,500.00		

Object: 23390 OTHER PROF SVCS

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-23390-000-71-0-000	ALBU71	M0020632	1	10,000.00	Financial consulting services	Financial consulting services for special funding and debt consolidation.
11-000-230-23390-000-71-0-000	ALBU71	M0020633	1	2,500.00	Escrow agent fees	Escrow agent fees for lease purchase agreements.
11-000-230-23390-000-71-0-000	ALBU71	M0020634	1	7,500.00	Cost of issuance	Cost of issuance to roll notes related to Township Shared Services agreement.
11-000-230-23390-000-71-0-000	ALBU71	M0020635	1	1,000.00	Bond arbitrage analysis	Arbitrage analysis on two bond issues.
Object Total:				21,000.00		

Object: 23400 PURCH TECH SVCS

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-23400-000-71-0-000	ALBU71	M0020554	1	7,950.00	Meeting agenda license	Annual license for NovusAGENDA online meeting agenda services used for all meetings.
11-000-230-23400-000-71-0-000	ALBU71	M0020555	1	1,750.00	Nonpublic services	Services provided by the Middlesex Regional Educational Services Commission to administer mandatory nonpublic programs for textbooks and security.
11-000-230-23400-000-73-0-000	ALBU73	M0019896	1	4,100.00	Record archiving	Cost associated with achive management including storage and retrieval fees.
Object Total:				13,800.00		

Object: 25300 COMMUNICATIONS/TELEPHONE

Key: 3434

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-25300-000-12-0-125	ALBU12	M0019863	1	50.00	General Admin Postage	Stamps for individual emergency mailings
11-000-230-25300-000-14-0-090	ALBU14	M0019810	1	50.00	Postage	Stamps for individual emergency mailings.
11-000-230-25300-000-15-0-100	ALBU15	M0019880	1	50.00	Postage	Stamps for individual emergency mailings.

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11-000-230-25300-000-17-0-138	ALBU17	M0019985	1	50.00	Postage	Stamps for individual emergency mailings.
11-000-230-25300-000-20-0-056	ALBU20	M0018931	1	4,000.00	Postage	This money will be used for postage costs for day to day mailing, the mailing of registered mail and assessment data, letters to parents and students, and other miscellaneous school-related mailings such as academic and health records for transfer students.
11-000-230-25300-000-21-0-055	ALBU21	M0019352	1	700.00	Postage	Postage for informational mailings. Postage meter rental and maintenance as well as supplies.
11-000-230-25300-000-30-0-050	ALBU30	M0019183	1	8,000.00	Postage	Postage and supplies for mailing, bulk, full school and individual. Includes Guidance, Attendance Letters (LOC) Parent Info Mailings, test results and 1 transcript, Discipline mailings (OSS), Summer mailings and routine school/home communications. Certified letters.
11-000-230-25300-000-49-0-000	ALBU49	M0019445	1	43,940.00	Avaya telecomm system support	Avaya telecom system and telecom hardware support. This includes: Cradlepoint backup & recovery software dual redundancy in case of hardware outages on campus 24X7 support for critical issues with guaranteed onsite presence in <4 hours. regular maintenance/system programming for adds/changes/deletions of extensions. This work is being done in-house now and will reduce what the network support team needs to handle increasing our efficiency. includes 4% increase in 2018 quote.
11-000-230-25300-000-49-0-000	ALBU49	M0019447	1	45,687.00	Dedicated Internet Service	Dedicated Internet services: 300 Mbps to EBHS and 1 Gbps to administration.
11-000-230-25300-000-49-0-000	ALBU49	M0019448	1	4,900.00	PSE&G rental fee	Rental paid for District private fiber lines to utilize PSE&G's poles , as well as its conduit over the NJ Turnpike overpass.
11-000-230-25300-000-49-0-000	ALBU49	M0019449	1	4,000.00	Verizon	Annual poll rental costs for private fiber lines.
11-000-230-25300-000-71-0-000	ALBU71	M0020599	1	31,000.00	Postage-district	District-wide postage.
11-000-230-25300-000-71-0-000	ALBU71	M0020600	1	800.00	Postage permits/supplies	Postage permits for bulk mailings and postage supplies.

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11-000-230-25300-000-71-0-000	ALBU71	M0020601	1	12,120.00	Postage machine rental-Admin	Pitney Bowes machine rental at the Administration Building for centralized postage services excluding HMS, CJHS, and EBHS.
11-000-230-25300-000-71-0-000	ALBU71	M0020602	1	3,660.00	Postage machine rental-HMS	Pitney Bowes machine rental at Hammarskjold.
11-000-230-25300-000-71-0-000	ALBU71	M0020603	1	3,660.00	Postage machine rental-CJHS	Pitney Bowes machine rental at Churchill.
11-000-230-25300-000-71-0-000	ALBU71	M0020604	1	8,310.00	Postage machine rental-EBHS	Pitney Bowes machine rental at EBHS.
11-000-230-25300-000-71-0-000	ALBU71	M0020605	1	4,000.00	UPS services	UPS services
11-000-230-25300-000-71-0-000	ALBU71	M0020606	1	88,000.00	T1/ported phone lines	ATT T1 lines and ported phone numbers.
11-000-230-25300-000-71-0-000	ALBU71	M0020607	1	36,000.00	Phone message units	Telephone carrier service message units through Windstream for all local calls and toll calls.
11-000-230-25300-000-71-0-000	ALBU71	M0020608	1	58,000.00	Verizon phone lines/tolls	Verizon phone lines and toll service.
11-000-230-25300-000-71-0-000	ALBU71	M0020609	1	88,080.00	Phone/data reimbursements	Phone/data reimbursement costs pursuant to board policy and contractual agreements.
11-000-230-25300-000-71-0-000	ALBU71	M0020610	1	21,504.00	Fleet GPS service	Verizon "Networkfleet" GPS diagnostics and monitoring for vehicle fleet. (\$1,792.00/month x 12)
11-000-230-25300-000-71-0-000	ALBU71	M0020611	1	1,500.00	Wireless data service	Verizon Wireless data service for Facilities Management Department work order access and processing in the field. (\$125.00/month x 12)
11-000-230-25300-000-71-0-000	ALBU71	M0020612	1	9,325.00	Telecomm equipment	Replacement of phone handsets, desksets, and related equipment to support telecommunications services for the district.

Object Total: 477,386.00

Object: 25851 REGISTRATIONS/TRAINING/TRAVEL

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-25851-000-71-0-000	ALBU71	M0020556	1	10,500.00	Registrations/training/travel	Workshop registrations, continuing education, training, and travel for appropriate local, state and national activities, including required training, for board members.

Object Total: 10,500.00

Object: 25900 MISC PURCH SVCS

Key: 1504

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-230-25900-000-61-0-000	ALBU61	M0019926	1	700.00	Advertisement	Advertisement for kindergarten and new student registrations.
11-000-230-25900-000-70-0-000	ALBU70	M0019822	1	1,500.00	Copier lease	Lease contract on the Savin copier Serial #E177G600087 located in the Superintendent's Office.
11-000-230-25900-000-71-0-000	ALBU71	M0020557	1	3,000.00	Board policy service	Annual maintenance and policy alert support service.
11-000-230-25900-000-71-0-000	ALBU71	M0020558	1	3,700.00	Meeting expenses	Internal services for Board and Committee meeting expenses.
11-000-230-25900-000-71-0-000	ALBU71	M0020573	1	235,925.00	School board legal liability	School board legal liability coverage, including errors and omissions Coverage B. (Estimated 02/10/2019)
11-000-230-25900-000-71-0-000	ALBU71	M0020574	1	89,356.00	Student accident insurance	Student accident coverage. (Estimated 03/10/2019)
11-000-230-25900-000-71-0-000	ALBU71	M0020575	1	2,184.00	Fidelity bonds	Fidelity bonds - School Business Administrator/Board Secretary. (Estimated 03/10/2019)
11-000-230-25900-000-73-0-000	ALBU73	M0019468	1	1,000.00	Copier lease	Lease contract on the Savin copier Serial SERIAL #C068C400017 located in the Ass't Superintendent's Office Cost of lease covered in multiple budgets.
11-000-230-25900-000-73-0-000	ALBU73	M0019897	1	500.00	Printing Flip Charts	Emergency Safety Flip Charts.
11-000-230-25900-000-75-0-000	ALBU75	M0019469	1	1,700.00	Copier lease	Lease contract on the Savin copier Serial #E177G600087 located in the Ass't Superintendent's Office Cost of lease covered in multiple budgets.
11-000-230-25900-000-75-0-000	ALBU75	M0019502	1	4,600.00	Copier lease	Lease contract on the Savin copier Serial #E177G600087 located in the Superintendent's Office

Object Total: 344,165.00

Object: 25901 REGISTRATIONS/TRAINING/TRAVEL

Key: 1101

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-25901-000-70-0-000	ALBU70	M0019824	1	8,500.00	Registrations/training/travel	Workshop registrations, continuing education, training, and travel within and out-of-district.
11-000-230-25901-000-73-0-000	ALBU73	M0019898	1	4,000.00	Registrations/training/travel	Workshop registrations, continuing education, training and travel within and out-of-district for student services administrative personnel.

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11-000-230-25901-000-74-0-000	ALBU74	M0019374	1	1,585.00	Regular travel	Regular travel mileage reimbursements for general administration personnel, including Director of Community Outreach and Academic Support.
11-000-230-25901-000-76-0-000	ALBU76	M0020219	1	1,675.00	Registrations/training	Individual workshop registrations/training costs for general administration personnel. 3/19/2019 - Reduced \$1,675.00.

Object Total: 15,760.00

Object: 26100 GENERAL SUPPLIES

Key: 1504

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-26100-000-61-0-000	ALBU61	M0019925	1	2,000.00	Office supplies/materials	Supplies and materials supporting the responsibilities under the Director of Community Outreach and Academic Outreach.
11-000-230-26100-000-70-0-000	ALBU70	M0019827	1	7,875.00	Office supplies/materials	Supplies and materials for office operations and staff meetings; subscriptions to professional publications, journals, videos and audio programs.
11-000-230-26100-000-71-0-000	ALBU71	M0020636	1	1,500.00	Office supplies/materials	Materials, paper, supplies, etc. required for the Office of the Board Secretary, i.e., duplication/distribution.
11-000-230-26100-000-73-0-000	ALBU73	M0019899	1	2,500.00	Office supplies/materials	Office supplies.

Object Total: 13,875.00

Object: 26300 BOE IN-HOUSE TRNG/MTG SUPPLIES

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-26300-000-71-0-000	ALBU71	M0020637	1	1,500.00	Office supplies/materials	Board and Committee meeting supplies and materials for agendas, document distribution, etc.

Object Total: 1,500.00

Object: 28900 MISCELLANEOUS EXPENDITURES

Key: 1101

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-28900-000-70-0-000	ALBU70	M0019828	1	5,625.00	Professional assessments	Fees and assessments of appropriate professional associations; sponsorship of functions and activities of related groups, i.e., PTA President's Council, Key Communicators, School Business Partnerships, etc.

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11-000-230-28900-000-71-0-000	ALBU71	M0020576	1	6,000.00	State assessments	State agency assessments such as NJ Dept. of Labor, PERS, TPAF.
11-000-230-28900-000-73-0-000	ALBU73	M0019900	1	3,223.00	Professional Assessments	Professional association assessments such as ASCD, NJASA, and NJPSA.
11-000-230-28900-000-74-0-000	ALBU74	M0019375	1	2,300.00	Professional Memberships	Professional association assessments and memberships.
Object Total:				17,148.00		

Object: 28950 BOE MEMBERSHIP DUES/FEES

Key: 1102

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-230-28950-000-71-0-000	ALBU71	M0020617	1	34,733.00	BOE Fees and assessments	Professional association assessments for National School Boards Association, New Jersey School Boards Association, and Garden State Coalition of Schools.
Object Total:				34,733.00		

GENERAL ADMINISTRATION **Total:** 2,079,823.00

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Account Description: *SCHOOL ADMINISTRATION*

Object: 21030 *SAL-PRINCIPAL/ASSISTANT/DC* Key: 2538

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-21030-000-00-0-001	ALBU00	M0020368	1	2,643,860.00	Salaries	Salaries-PSA
11-000-240-21030-000-00-0-001	RQST77	M0020435	1	48,240.00	Flex Program Coordinator	Coordinator's salary for the Flex Program. Request covers approx. 720 hours for a part-time program coordinator.
Object Total:				2,692,100.00		

Object: 21040 *SAL-OTHER PROF STAFF* Key: 2538

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-21040-000-00-0-001	ALBU00	M0020369	1	774,516.00	Salaries	Salaries-PSA and Non-unit
11-000-240-21040-000-00-0-001	ALBU71	M0020657	1	-121,663.00	Staff reduction (-1.0)	Certificated staff reduction - HM Department Chairperson. (See Reference No. M0020658 for related health benefits.)
Object Total:				652,853.00		

Object: 21050 *SAL-SECRETARIAL/CLERICAL STAFF* Key: 2538

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-21050-000-00-0-001	ALBU00	M0020370	1	1,553,013.00	Salaries	Salaries - Clerical
11-000-240-21050-000-00-0-001	ALBU00	M0020509	1	27,916.00	Salaries - Others	Substitute staff, additional hours/earnings, overtime
11-000-240-21050-000-00-0-001	ALBU71	M0020647	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - HS main office. (See Reference No. M0020648 for related health benefits.) One position restored at public hearing on May 7, 2019.
11-000-240-21050-000-00-0-001	ALBU71	M0020702	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - HM Department Chairperson. (See Reference No. M0020703 for related health benefits.)
11-000-240-21050-000-00-0-001	ALBU71	M0020704	1	-37,662.00	Staff reduction (-1.0)	Support staff reduction - HM Main Office. (See Reference No. M0020705 for related health benefits.)
11-000-240-21050-000-00-0-001	ALBU71	M0020706	1	-26,653.00	Staff reduction (-1.0)	Support staff reduction - CH Main Office. (See Reference No. M0020707 for related health benefits.)

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11-000-240-21050-000-00-0-001 RQST74 M0019923 1 3,600.00 Sub Clerical Rate Increase

The substitute clerical rate is not competitive, making it difficult to find substitute secretaries, substitute lunch/recess aides, and substitute bus aides. An increase from \$12 per hour to \$14 per hour would make the positions more attractive to existing employees who have rom in their schedules to help out, as well as attract new employees. (1800 hours per year x \$2 per hour = \$3600 total)

Object Total: 1,444,890.00

Object: 21100 SAL-OTHER

Key: 2538

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-240-21100-000-00-0-001	ALBU00	M0020510	1	15,506.00	Coordinator:ESY Program (2)

Justification

Coordinators for the Summer Special Education extended school year and ESL/BSI summer programs at Central and HMS. (\$7,753.00 x 5/3 session x 2)

Object Total: 15,506.00

Object: 23000 PURCH PROF & TECH SVCS

Key: 6813

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-240-23000-GRA-30-0-050	RQOR30	M0019187	1	1,650.00	Graduation:captioning service

Justification

Captioning services for EBHS graduation ceremony at the off-site venue.

Object Total: 1,650.00

Object: 25000 PURCHASED SVCS

Key: 1114

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-240-25000-000-20-0-056	ALBU20	M0019472	1	2,000.00	Copier lease
11-000-240-25000-000-21-0-055	ALBU21	M0019364	1	6,750.00	Copier lease
11-000-240-25000-000-30-0-050	ALBU30	M0019142	1	1,350.00	Senior Awards
11-000-240-25000-000-30-0-050	ALBU30	M0019143	1	3,500.00	Certificates
11-000-240-25000-000-30-0-050	ALBU30	M0019144	1	1,200.00	Archive Payment

Justification

Lease contract on the Savin copier Serial #C298R220015 located in the office of the Department Chairperson of Curriculum

Lease contract on the Savin copier Serial #C078C300013 located in the main office.

Printing of programs for the Senior Awards Program (2 sets).

Honor Roll Certificates (2500-3000 used annually)and covers

Annual fee for archiving HS files.

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11-000-240-25000-000-30-0-050	ALBU30	M0019474	1	852.00	Copier lease	Lease contract on the Savin copier Serial #C778R410658 located in the Assistant Principal's Office
11-000-240-25000-000-30-0-050	ALBU30	M0019475	1	852.00	Copier lease	Lease contract on the Savin copier Serial #C758M420652 located in the Assistant Principal's Office
11-000-240-25000-GRA-30-0-050	RQOR30	M0019188	1	5,760.00	Graduation:Cap/Gown Rentals	Graduation costs for rental of caps and gowns for faculty and administrators.
11-000-240-25000-GRA-30-0-050	RQOR30	M0019189	1	2,500.00	Graduation:Diploma Covers	Covers for the diplomas which also includes the envelopes.
11-000-240-25000-GRA-30-0-050	RQOR30	M0019190	1	13,200.00	Graduation:Facility, Greens	Graduation cost for facility rental (\$11,500.00), stage greens (\$1,100.00) and flowers (\$600.00) flowers. The cost of greens is shared with other schools graduating on the same day.
11-000-240-25000-GRA-30-0-050	RQOR30	M0019191	1	2,200.00	Graduation printing	Diplomas, programs, tickets for graduation.
11-000-240-25000-GRA-30-0-050	RQOR30	M0019192	1	2,500.00	Graduation:Moving Service	Graduation cost for moving services to transport equipment, materials, etc. to and from the graduation venue.

Object Total: 42,664.00

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1556

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-25001-000-74-0-000	ALBU74	M0019376	1	11,400.00	Regular travel	Regular travel mileage reimbursements for Principals, Assistant Principals, Department Chairpersons, and Director of Special Education.
11-000-240-25001-000-76-0-000	ALBU76	M0019634	1	20,000.00	Registrations/training	Individual workshop registrations/training costs for principals, assistant principals, department chairpersons, and Director of Special Education.

Object Total: 31,400.00

Object: 26000 SUPPLIES & MATERIALS Key: 1106

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-26000-000-10-0-060	ALBU10	M0019027	1	2,000.00	Office supplies/materials	Office supplies
11-000-240-26000-000-11-0-070	ALBU11	M0019087	1	2,000.00	Office supplies/materials	This fund will be used to purchase general office supplies, printing costs, duplicating supplies, paper, fax machine, computer supplies, materials, etc.

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11-000-240-26000-000-12-0-125	ALBU12	M0019823	1	1,000.00	School Admin (Copy/Fax Matls)	Purchase of duplicating paper, support materials and replacement fax cartridges for main office
11-000-240-26000-000-12-0-125	ALBU12	M0019826	1	2,500.00	School Admin General Supplies	General office supplies (folders, portfolios, pens, envelopes, etc.) poster machine paper, laminate
11-000-240-26000-000-13-0-130	ALBU13	M0018974	1	3,300.00	Office supplies/materials	Office supplies and materials.
11-000-240-26000-000-14-0-090	ALBU14	M0019790	1	1,200.00	Office supplies/materials	Purchase of support supplies to maintain records, graduation materials and main office consumables.
11-000-240-26000-000-14-0-090	ALBU14	M0019791	1	2,200.00	Office supplies/materials	Poster machine paper, laminate and bulletin board paper
11-000-240-26000-000-15-0-100	ALBU15	M0019851	1	3,500.00	Office supplies/materials	Office Duplicating Paper, Software, Professional Texts, Professional Magazines, Stationery, Standard Office Supplies & Equipment
11-000-240-26000-000-16-0-120	ALBU16	M0018991	1	5,417.00	Office supplies/materials	Office, printer and copier supplies
11-000-240-26000-000-17-0-138	ALBU17	M0019525	1	1,900.00	Office supplies/materials	Main office materials, fax supplies, misc. office supplies.
11-000-240-26000-000-20-0-056	ALBU20	M0018906	1	3,921.00	Office supplies/materials	This money will be used to purchase all of the office supplies needed to run the Offices- Main, APs, & DCs.This money will be used for staplers, paper clips, pens, pencils, markers, post-it notes, envelopes, laser printing labels, printer ink cartridges, printed envelopes, folders, pocket folders, pendaflex folders, staples, book binding tape, blotters, message pads, paper, composition pads. Technological and consumable needs warrant increase in the media center. Justified increase, small due to additional supply needs not currently met for consumables.
11-000-240-26000-000-21-0-055	ALBU21	M0019331	1	6,500.00	Office supplies/materials	Supplies for the operation of the main office(s) at Churchill: North & South office supplies, paper.
11-000-240-26000-000-30-0-050	ALBU30	M0019145	1	1,500.00	Office supplies/materials	Printing of stationery and forms used by the entire staff.
11-000-240-26000-000-30-0-050	ALBU30	M0019146	1	6,000.00	Office supplies/materials	General office supplies, non-printed envelopes and awards.
11-000-240-26000-000-45-0-000	ALBU45	M0019987	1	300.00	Office Supplies for DC	Office supplies for the Science Department Chair at Churchill and East Brunswick High School.

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11-000-240-26000-000-61-0-000	ALBU61	M0019924	1	1,000.00	Supplies and materials	Resources to support principals.
11-000-240-26000-GRA-30-0-050	RQOR30	M0019193	1	15,375.00	Graduation:Caps/gowns-students	Graduation cost for student caps and gowns. This cost is offset by student payments. (See Reference No. M0017985)
11-000-240-26000-GRA-30-0-050	RQOR30	M0019194	1	-15,375.00	Graduation:Caps/gowns-offset	Payments for graduation cap and gown purchased by students. (See Reference No. M0017985)

Object Total: 44,238.00

Object: 28000 OTHER OBJECTS

Key: 1116

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-240-28000-000-30-0-050	ALBU30	M0019147	1	1,550.00	Middle States fees	Annual MS Fees for membership and associated fees for our 7 year Accreditation visit, ongoing new protocol with colloquia.
11-000-240-28000-000-74-0-000	ALBU74	M0019377	1	23,400.00	Principal/DC Memberships	Professional association memberships for Principals, Assistant Principals and Department Chairpersons, per contract, and Director of Special Education.

Object Total: 24,950.00

SCHOOL ADMINISTRATION Total: 4,950,251.00

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Account Description: *CENTRAL SERVICES*

Object: 21000 SALARIES Key: 3234

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-251-21000-000-00-0-001	ALBU00	M0020371	1	1,766,562.00	Salaries	Salaries - Aides/School, Clerical, Technical and Non-unit
11-000-251-21000-000-00-0-001	ALBU00	M0020511	1	42,368.00	Salaries - Others	Substitute staff, additional hours/earning, overtime
11-000-251-21000-000-00-0-001	ALBU00	M0020595	1	-2,891.00	Grant bookkeeper offset	Grant bookkeeper salary offset by grant funds.
Object Total:				1,806,039.00		

Object: 23300 PURCH PROF SVCS Key: 2997

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-251-23300-000-49-0-000	ALBU49	M0019902	1	28,250.00	Sub Calling System	AESOP/Front Line Data budget for the district employee absence reporting and substitute fulfillment system.
11-000-251-23300-000-49-0-000	ALBU49	M0019903	1	4,574.00	Applitrack	This budgeted amount reflects the cost of Applitrack, the district's online application software subscription.
11-000-251-23300-000-71-0-000	ALBU71	M0020559	1	30,000.00	Specialized studies/reports	Specialized district studies/reports, such as update to district-wide demographic information, school boundary analysis, etc.
11-000-251-23300-000-74-0-000	ALBU74	M0019904	1	3,200.00	Archives	Purchase of professional services including archives retrieval, medical/psychological exams, and consultants.
Object Total:				66,024.00		

Object: 23400 PURCH TECH SVCS Key: 3991

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-251-23400-000-75-0-000	ALBU75	M0019504	1	16,000.00	Bidding service	Fee associated with district participation in school district bidding consortium.
11-000-251-23400-000-75-0-000	ALBU75	M0019505	1	25,000.00	Records storage/archiving	Cost associated with records storage, archiving and retrieval services.
Object Total:				41,000.00		

Object: 25920 MISC PURCHASED SERVICES Key: 3237

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-251-25920-000-74-0-000	ALBU74	M0019476	1	2,300.00	Copier lease	Lease contract on Savin copier Serial #C068C400053 located in the Human Resources Department.

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11-000-251-25920-000-74-0-000	ALBU74	M0019905	1	17,750.00	Advertising, job fairs, etc.	Newspaper advertisements, job fair registrations, repair and maintenance of office equipment.
11-000-251-25920-000-75-0-000	ALBU75	M0019506	1	4,686.00	Copier lease	Lease contract on the Savin copier Serial #E177G600051 located in School Business Administrator's Office
11-000-251-25920-000-75-0-000	ALBU75	M0019507	1	600.00	Copier lease	Lease contract for Savin copier Serial #C298R320141 located in Financial Services.
11-000-251-25920-000-75-0-000	ALBU75	M0019509	1	6,500.00	Legal advertising	Newspaper fees related to bid and professional contract award advertisements.
11-000-251-25920-000-75-0-000	ALBU75	M0019510	1	1,494.00	Maintenance Agreements	Maintenance agreements for the folding machine and time clock located in Financial Services.

Object Total: 33,330.00

Object: 25921 REGISTRATIONS/TRAINING/TRAVEL

Key: 3236

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-251-25921-000-71-0-000	ALBU71	M0020560	1	7,700.00	Registrations/training/travel	Workshop registrations, continuing education, training, and travel within and out-of-district for finance/support operations administrative personnel.
11-000-251-25921-000-74-0-000	ALBU74	M0019906	1	2,165.00	Regular travel	Regular travel mileage reimbursements for Human Resources Department and Financial Services Department professional and support staff.
11-000-251-25921-000-76-0-000	ALBU76	M0020220	1	2,750.00	Registrations/training	Individual workshop registrations/training costs for Human Resources Department and Financial Services Department professional and support staff.

Object Total: 12,615.00

Object: 26000 SUPPLIES & MATERIALS

Key: 3236

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-251-26000-000-71-0-000	ALBU71	M0020561	1	5,900.00	Office supplies	Office supplies, including copier paper, copier supplies, envelopes, note pads, pens, and professional reference materials.
11-000-251-26000-000-74-0-000	ALBU74	M0019907	1	11,807.00	Supplies/materials/forms	Supplies for the HR Department, including Bid List, non-keycard ID tags, 25, 40 and 50 Years of Service, professional subscriptions, Wall of Honor, job fair supplies, Governors Awards & Support Staff Awards plaques, retirement plaque, misc.

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11-000-251-26000-000-75-0-000 ALBU75 M0019511 1 5,000.00 Supplies/materials/forms

Office supplies, standardized forms, envelopes, vendor and check stock, W-2's, 1099's, and professional reference materials (i.e., Title 18A and Chapter 6 updates).

Object Total: 22,707.00

Object: 28320 INTEREST ON LEASE PURCHASE

Key: 3236

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-251-28320-000-71-0-000	ALBU71	M0020227	1	22,465.00	TD Bank LP Interest	TD Bank lease purchase interest on capital projects.
11-000-251-28320-000-71-0-000	ALBU71	M0020228	1	42,967.00	SSA 2015-2020 LP Interest	Township of East Brunswick shared service lease purchase interest on capital projects.
11-000-251-28320-000-71-0-000	ALBU71	M0020229	1	87,781.00	SSA 2019-2024 Interest	Township of East Brunswick shared services agreement financing interest on capital projects.
11-000-251-28320-000-71-0-000	ALBU71	M0020675	1	53,594.00	SSA 2017-2022 LP Interest	Township of East Brunswick shared service agreement financing interest on capital projects.

Object Total: 206,807.00

Object: 28900 MISCELLANEOUS EXPENDITURES

Key: 3236

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-251-28900-000-71-0-000	ALBU71	M0020562	1	4,395.00	Professional assessments	Professional association assessments including AICPA, ASBO, AASA, GPANJ, NJASBO, NJASA, GFOA.
11-000-251-28900-000-74-0-000	ALBU74	M0019908	1	3,500.00	Professional Memberships	Professional association memberships for the Human Resources and Financial Services Departments such as NJCPA, SHRM, AASPA.

Object Total: 7,895.00

CENTRAL SERVICES Total: 2,196,417.00

Budget Development Report

Account Description: ADMIN INFORMATION TECHNOLOGY

Object: 21000 SALARIES Key: 3235

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-252-21000-000-00-0-001	ALBU00	M0020372	1	1,608,584.00	Salaries	Salaries - Clerical, Technical and Non-unit
11-000-252-21000-000-00-0-001	ALBU00	M0020512	1	5,431.00	Salaries - Other	Summer work, overtime
11-000-252-21000-000-00-0-001	ALBU00	M0020624	1	-305.00	Breakage	Breakage due to retirements.
Object Total:				1,613,710.00		

Object: 23400 PURCH TECH SVCS Key: 3238

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-252-23400-000-49-0-000	ALBU49	M0019456	1	14,236.00	Internet firewall/filtering	Annual renewal costs to Palo Alto for Internet firewall/filtering on dual dedicated Internet service lines.
11-000-252-23400-000-49-0-000	ALBU49	M0019457	1	27,962.00	EBNET Website	Blackboard Web Community Manager - Annual cost for District, schools, and teacher web hosting and maintenance for www.ebnet.org. Includes website and video publishing module.
11-000-252-23400-000-49-0-000	ALBU49	M0019458	1	45,696.00	Genesis support	Annual maintenance for Genesis student database, includes all modules of Genesis; disaster recovery; and, system patching and updates. Includes \$350 add-on for Hibster interface.
11-000-252-23400-000-49-0-000	ALBU49	M0019464	1	77,208.00	BusinessPlus SaaS	Business Plus Hosting Fees. Includes hosting of all servers and backups.
11-000-252-23400-000-49-0-000	ALBU49	M0019467	1	50,646.00	Kronos Saas	Kronos Workforce Management System yearly renewal fee. Includes hosting services, support and maintenance. Benefits of the workforce management system include controlling overtime, defending against potential claims, reducing leave liability, curbing absenteeism, ensuring Affordable Care Act compliance, and, overall, assist in reducing payroll costs. It is anticipated that offsetting annual savings will pay for the cost of this system.
11-000-252-23400-000-49-0-000	ALBU49	M0019470	1	33,477.00	VMWare Licenses	VMware licenses for the district's virtual environment. Allows us to replace physical servers with virtual servers. Current licensing at 30 CPUs.
11-000-252-23400-000-49-0-000	ALBU49	M0019471	1	13,175.00	Blackboard Global Connect	Annual cost for Blackboard Global notification system.

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11-000-252-23400-000-49-0-000	ALBU49	M0019473	1	42,525.00	Antivirus	Cost to renew Malware Bytes/Antivirus for 4,000 district computers.
11-000-252-23400-000-49-0-000	ALBU49	M0019479	1	11,792.00	Avaya Data Equip Support	Annual support for main Avaya Data Network Switches.
11-000-252-23400-000-49-0-000	ALBU49	M0019482	1	12,710.00	Casper Utility renewal	Annual renewal cost for Casper Utility, which handles updates to Mac laptops and mobile devices. Cost increased due to increased number of mobile devices supported.
11-000-252-23400-000-49-0-000	ALBU49	M0019485	1	8,631.00	Dell server maintenance	Annual maintenance for Dell servers out of warranty.
11-000-252-23400-000-49-0-000	ALBU49	M0019492	1	1,740.00	NAKIVO Backup Software	Annual maintenance for Server Backup system NAKIVO.
11-000-252-23400-000-49-0-000	ALBU49	M0019499	1	6,487.00	Adobe Creative Cloud	Adobe creative cloud licensing fees for EBHS & CJHS. Software used instructionally for Graphics Design and Web Design.
11-000-252-23400-000-49-0-000	ALBU49	M0019501	1	2,674.00	PRTG Maintenance	Annual maintenance for PRTG, a utility used to monitor network switches, routers, and servers, and to issue alerts in the event of problems.
11-000-252-23400-000-49-0-000	ALBU49	M0019503	1	35,211.00	Business Plus Maintenance	Annual maintenance for Business Plus and related third party software.
11-000-252-23400-000-49-0-000	ALBU49	M0019508	1	5,223.00	Cisco Router Support	Annual cost for support on two Cisco Internet routers (Ocean Computings)
11-000-252-23400-000-49-0-000	ALBU49	M0019515	1	25,259.00	Dell KACE Appliance	Renewal for Dell KACE appliance support. This is our Helpdesk software, plus live inventory management for all PCs and Chromebooks. Also includes our fixed asset management system. Includes increase for additional Chromebook growth anticipated in 2020.
11-000-252-23400-000-49-0-000	ALBU49	M0019517	1	1,740.00	GotoMeeting	GotoMeeting licenses to allow for remote meetings or control of off-site systems for support.
11-000-252-23400-000-49-0-000	ALBU49	M0019521	1	5,860.00	MicroFocus Filr	Web based file access.
11-000-252-23400-000-49-0-000	ALBU49	M0019562	1	2,000.00	Apple Computer	Annual Support costs for Apple computer systems and iPads
11-000-252-23400-000-49-0-000	ALBU49	M0019573	1	2,000.00	Programming services	Consultant services for system/report programming.

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11-000-252-23400-000-49-0-000	ALBU49	M0019574	1	92,450.00	Microsoft EES program	Microsoft Enrollment for Education Solution program, a volume licensing option providing organization-wide upgrades to all Microsoft software, i.e., server, desktop, laptop, etc. operating systems; Microsoft Office; and, other applications. The cost is based on the number of faculty/staff FTE employees.
11-000-252-23400-000-49-0-000	ALBU49	M0019575	1	20,000.00	Systems consulting services	Consulting services to support major district systems including SunGard (Financial/Payroll/Human Resources), Genesis (student information), and Tracker (special education), as well as network consulting (CIS, Digital Data).
Object Total:				538,702.00		

Object: 25000 PURCHASED SVCS

Key: 3238

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-252-25000-000-49-0-000	ALBU49	M0019524	1	6,000.00	Secure Certificates	Annual cost of Secure certificates on Web servers via Verisign or GoDaddy. Purchased in 3 year bundles.
11-000-252-25000-000-49-0-000	ALBU49	M0019527	1	115.00	Web domain	Annual costs for registration of Web Domain Name ebnet.org. This is not the website software, this is for ownership of ebnet.org.
11-000-252-25000-000-49-0-000	ALBU49	M0019554	1	10,000.00	Equipment Repairs	Repair and maintenance of office equipment.
11-000-252-25000-000-49-0-000	ALBU49	M0019564	1	7,500.00	E-rate Exchange	E-rate consulting services to prepare and process district e-rate refunds, including bid management service.
11-000-252-25000-000-76-0-000	ALBU76	M0019635	1	9,000.00	Purchased Services	Professional presenters and web-based training for IT department professionals.
Object Total:				32,615.00		

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL

Key: 2984

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-252-25001-000-74-0-000	ALBU74	M0019385	1	1,600.00	Regular travel	Regular travel mileage reimbursements for Information Technology Department professional and support personnel.
11-000-252-25001-000-76-0-000	ALBU76	M0019637	1	7,000.00	Registrations/training	Individual workshop registrations/training costs for Information Technology Department professional and support personnel.

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Object Total: 8,600.00

Object: 26000 SUPPLIES & MATERIALS

Key: 3238

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-252-26000-000-49-0-000	ALBU49	M0019551	1	57,953.00	Technology Supplies	Cost for the purchase of technology supply items. Computer parts, adapters, cables, software, peripherals, etc. for non instructional computers and systems.
11-000-252-26000-000-49-0-000	ALBU49	M0019555	1	1,500.00	Office Supplies	General supplies for the Information Technology office.
11-000-252-26000-000-49-0-000	ALBU49	M0019565	1	5,000.00	Software Licenses	Cost to purchase ad-hoc software licenses for administrative purposes as may be determined necessary during the school year.
11-000-252-26000-000-71-0-000	ALBU71	M0020563	1	305,040.00	Tech plan implementation	Technology infrastructure, i.e., servers, switches, network storage, etc.
Object Total:				369,493.00		

Object: 28000 OTHER OBJECTS

Key: 3238

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-252-28000-000-49-0-000	ALBU49	M0019557	1	500.00	Prof Organizational Fees	District user group fee, i.e., Genesis, BSNUG (Business Plus)
Object Total:				500.00		

ADMIN INFORMATION TECHNOLOGY Total: 2,563,620.00

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Account Description: *ALLOWABLE MAINTNC-SCHOOL FACIL*

Object: 21000 SALARIES Key: 2539

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-261-21000-000-00-0-001	ALBU00	M0020473	1	1,091,949.00	Salaries	Salaries - Clerical, Maintenance and Non-unit
11-000-261-21000-000-00-0-001	ALBU00	M0020513	1	33,615.00	Salaries - Other	Overtime
Object Total:				1,125,564.00		

Object: 24200 CLEANING/REPAIR/MAINT SVCS Key: 2488

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-261-24200-000-63-0-001	ALBU63	M0019677	1	11,300.00	Fence repairs	Fence repairs.
11-000-261-24200-000-63-0-001	ALBU63	M0019678	1	9,500.00	Blind & curtain repairs	Blind & curtain repairs, including fire proofing.
11-000-261-24200-000-63-0-001	ALBU63	M0019679	1	12,300.00	Electrical repairs	Contracted electrical repair services including field lighting, switch gears, and control wiring.
11-000-261-24200-000-63-0-001	ALBU63	M0019681	1	30,200.00	Gym inspections	Annual gym equipment and bleacher inspections.
11-000-261-24200-000-63-0-001	ALBU63	M0019682	1	57,500.00	Roof repairs	Contracted roof repairs.
11-000-261-24200-000-63-0-001	ALBU63	M0019683	1	31,500.00	Energy mgt system service	Contract for monitoring, repair, and adjustment of energy management system controls and software.
11-000-261-24200-000-63-0-001	ALBU63	M0019684	1	20,500.00	Concrete/asphalt repairs	District-wide repairs of concrete and asphalt surfaces where necessary, particularly where safety may be compromised. Examples of work include damaged sections of sidewalk, curbing, and asphalt. Work extending beyond the scope of a repair is considered a capital project and must be budgeted separately.
11-000-261-24200-000-63-0-001	ALBU63	M0019685	1	9,900.00	Kitchen maintenance	Maintenance and cleaning of exhaust hoods, back splashes beneath hoods, and grease traps for all kitchens throughout the district.
11-000-261-24200-000-63-0-001	ALBU63	M0019686	1	47,900.00	Boiler & pipe repairs	Contracted services for all major boiler, pipe, and valve repairs, as well as annual boiler cleanings and inspections.
11-000-261-24200-000-63-0-001	ALBU63	M0019687	1	28,600.00	Plumbing Repair	Contracted plumbing repair services. Includes annual testing, repair and replacement of backflow preventers as required by Township Code.

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11-000-261-24200-000-63-0-001	ALBU63	M0019688	1	14,900.00	Glass, door & lock repairs	Contracted glass/window, and door and lock repairs/replacements.
11-000-261-24200-000-63-0-001	ALBU63	M0019689	1	41,000.00	Safety system repairs	Contracted (Rapid Fire, Coskey, Open Systems, and Complete Security) safety system repairs for intercom, fire extinguishers, sprinklers, fire alarm, clock & PA systems.
11-000-261-24200-000-63-0-001	ALBU63	M0019691	1	16,874.00	Elevator/wheelchair lift mtnc.	Elevator/wheelchair lift maintenance contract including State Inspections, repairs and parts.
11-000-261-24200-000-63-0-001	ALBU63	M0019692	1	60,000.00	HVAC repair and maintenance	Contracted HVAC repairs and maintenance services.
11-000-261-24200-000-63-0-001	ALBU63	M0019693	1	10,000.00	Acid de-neutralization tanks	Contracted service to clean/maintain science lab acid de-neutralization tanks located at HMS, CJHS, and EBHS. Each location has two to three tanks that, if not maintained, will flood the facility. This budget funds the tank cleaning at one facility each year.
11-000-261-24200-000-63-0-001	ALBU63	M0019694	1	7,000.00	Grease Trap, Interceptor Maint	Vendor services for annual cleaning of grease traps, interceptors, and storm drains in 11 schools.
11-000-261-24200-000-63-0-001	ALBU63	M0019993	1	15,825.00	Generator maintenance	Contracted maintenance service for backup generators.
11-000-261-24200-000-63-0-001	RQOR63	M0019749	1	35,900.00	Gym floor refinishing	Full sanding and refinishing of gym floors is required every 5 to 7 years. For FY2020, the CJHS gym floor is planned for refinishing.
11-000-261-24200-000-65-0-000	ALBU65	M0019690	1	26,880.00	Fleet services	Contracted repairs, maintenance, and service for facilities maintenance fleet.
Object Total:				487,579.00		

Object: 26100 GENERAL SUPPLIES

Key: 2488

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-261-26100-000-63-0-001	ALBU63	M0019695	1	42,300.00	Plumbing supplies	Plumbing & related supplies including: covers repair/replacement of valves, piping, hot water heaters, storm drains, faucets, backflow preventers, toilets/seats, sinks, aerators, automatic valve solenoids, etc.
11-000-261-26100-000-63-0-001	ALBU63	M0019696	1	20,200.00	Tools & maintenance supplies	Tools & related maintenance supplies. Includes replacement tools (drills, sawzalls, meters, gauges, etc.).

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11-000-261-26100-000-63-0-001	ALBU63	M0019697	1	44,700.00	HVAC parts/units/supplies	Heating, ventilation, and air conditioning parts, equipment and supplies to enable repairs by in-house tradespersons. These in house repairs have reduced the amount spent on outside contractors.
11-000-261-26100-000-63-0-001	ALBU63	M0019700	1	1,100.00	General office supplies	Office supplies
11-000-261-26100-000-63-0-001	ALBU63	M0019701	1	9,700.00	Window repair supplies	Replacement glass, caulk, plexi-glass for use by district General Maintenance Journeymen
11-000-261-26100-000-63-0-001	ALBU63	M0019702	1	17,400.00	Lighting parts	Replacement lighting fixtures, including parking lot lights, classroom lighting, wall cubes, etc. This account will also be used to replace or retrofit substandard fixtures in small quantities.
11-000-261-26100-000-63-0-001	ALBU63	M0019703	1	47,700.00	Electrical supplies	Electrical & related supplies. This account covers all repairs performed by in-house licensed electricians and all district lighting needs. It includes switch gear, light bulbs, ballasts, relays, light switches, breakers, fire alarm parts, smoke detectors, etc.
11-000-261-26100-000-63-0-001	ALBU63	M0019704	1	2,100.00	Bucket truck rental	Bucket truck rental used outside to enable access to and repair of otherwise unreachable electrically powered fixtures, units, and systems.
11-000-261-26100-000-63-0-001	ALBU63	M0019705	1	29,300.00	Motors, pumps, etc.	Motors, pumps, belts & blowers. This account covers large circulator pumps, blower motors for every unit vent and roof-top-unit in the district. Compressors, sump pumps, and literally thousands of belts.
11-000-261-26100-000-63-0-001	ALBU63	M0019706	1	27,500.00	Lumber & related materials	Lumber & related supplies. This includes cabinetry, cork strips, bulletin boards, whiteboards, formica, solid surfacing, lumber, etc.
11-000-261-26100-000-63-0-001	ALBU63	M0019707	1	20,000.00	Protective coatings	Paint & related materials.
11-000-261-26100-000-63-0-001	ALBU63	M0019708	1	4,800.00	School time systems	Bell and clock system replacement parts.
11-000-261-26100-000-63-0-001	ALBU63	M0019709	1	5,300.00	Locker parts	Locker parts, including the replacement of combination locks at CJHS.
11-000-261-26100-000-63-0-001	ALBU63	M0019710	1	17,700.00	Lock sets, door hardware, etc.	Replacement hardware, keys, cores & related supplies. Locksets cost \$300 each, combination locksets are \$500, continuous hinges are \$200 each, door closers are as much as \$250.

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11-000-261-26100-000-63-0-001	ALBU63	M0019711	1	20,400.00	Filter replacements	Unit-ventilator and rooftop units throughout the district require four filter changes a year.
11-000-261-26100-000-63-0-001	ALBU63	M0019712	1	5,800.00	Water purification & treatment	Parts and supplies for water treatment maintenance of boilers & chillers.
11-000-261-26100-000-63-0-001	ALBU63	M0019713	1	14,700.00	Suspended ceiling components	Ceiling tile and grids to enable repairs throughout district's 13 facilities.
11-000-261-26100-000-63-0-001	ALBU63	M0019714	1	15,000.00	Fire detector replacement	Replacement detectors and sensors not functioning or beyond the manufacturer's recommended useful life.
11-000-261-26100-000-65-0-000	ALBU65	M0019699	1	22,432.00	Fleet fuel	Fuel for facilities maintenance fleet. (Shared service with Township of East Brunswick)
11-000-261-26100-000-71-0-001	ALBU71	M0020564	1	5,900.00	Signage replacements	Signage replacements: Replacement fire lane signs, field signs, traffic signs, room numbering for fire code officials at several buildings.
Object Total:				374,032.00		

Object: 28000 OTHER OBJECTS

Key: 5889

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-261-28000-000-71-0-001	ALBU71	M0020230	1	31,688.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for four maintenance/grounds trucks w/plows acquired in FY2016.
11-000-261-28000-000-71-0-001	ALBU71	M0020231	1	34,753.00	SSA 2018-2023 Payment	Township of East Brunswick shared service agreement financing payment 2 of 5 for five (5) maintenance trucks.
11-000-261-28000-000-71-0-001	ALBU71	M0020640	1	10,813.00	Facilities maintenance system	School Dude MaintenanceEssentials Pro facilities management system providing cloud-based corrective maintenance (work order) and preventive maintenance tracking, assignment, completion, and overall accountability.
11-000-261-28000-000-71-0-001	ALBU71	M0020641	1	10,790.00	Facility scheduling system	School Dude EventEssentials Pro facilities scheduling system providing cloud-based scheduling, event management, and tracking of facilities use by the district, community, and other user groups.
11-000-261-28000-000-71-0-001	ALBU71	M0020677	1	33,097.00	SSA 2017-2022 Payment	Township of East Brunswick shared service agreement financing payment 3 of 5 for five (5) maintenance trucks.
11-000-261-28000-000-71-0-001	ALBU71	M0020678	1	32,778.00	SSA 2019-2024 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for five (5) maintenance trucks.

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11-000-261-28000-000-71-0-001	ALBU71	M0020686	1	32,778.00	SSA 2020-2025 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for five (5) maintenance trucks.
11-000-261-28000-000-71-0-001	RQOR63	M0019982	1	4,327.00	Upgrade EBHS Stadium Lights	Parts, supplies, and equipment to add the EBHS stadium lights to the Control Link (Musco) light system, which will enable lighting management, conserve energy use, and extend the life of expensive lamp replacements

This request represents the first annual payment of five payments, which are fully offset by savings reflected in Reference No. M0019719.

Object Total: 191,024.00

Object: 28001 REGISTRATIONS/TRAINING/TRAVEL

Key: 5277

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-261-28001-000-76-0-000	ALBU76	M0020225	1	2,000.00	Registrations/training	Individual workshop registrations/training costs for maintenance personnel.

3/19/2019 - Reduced \$2,000.00.

Object Total: 2,000.00

ALLOWABLE MAINTNC-SCHOOL FACIL Total: 2,180,199.00

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Account Description: *CUSTODIAL SERVICES*

Object: 21000 SALARIES Key: 2540

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-21000-000-00-0-001	ALBU00	M0020373	1	1,260,608.00	Salaries	Salaries - Custodial and Non-unit
11-000-262-21000-000-00-0-001	ALBU00	M0020514	1	177,373.00	Salaries - Other	Overtime
Object Total:				1,437,981.00		

Object: 21070 SAL-NON-INSTRUCTIONAL AIDES Key: 2540

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-21070-000-00-0-001	ALBU00	M0020374	1	530,938.00	Salaries	Salaries - Aides/School
Object Total:				530,938.00		

Object: 23000 PURCH PROF & TECH SVCS Key: 2487

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-23000-000-63-0-001	ALBU63	M0019657	1	25,000.00	Environmental services	Licensed environmental services required for asbestos management and AHERA requirements, Integrating Pest Management, indoor air quality and other environmental issues.
11-000-262-23000-000-63-0-001	ALBU63	M0019658	1	6,000.00	Right-to-know services	Professional services to ensure mandatory legal compliance with Annual Right-To-Know requirements including surveys, inspections, reporting, materials, and training.
11-000-262-23000-000-63-0-001	ALBU63	M0019659	1	1,200.00	Mandated AHERA training	Legally mandated AHERA training for support operations personnel.
11-000-262-23000-000-63-0-001	RQOR63	M0020297	1	15,000.00	NOx testing	Annual mandatory testing for nitrogen oxides (NOx).
11-000-262-23000-000-71-0-001	ALBU71	M0020588	1	19,464.00	Custodial contract monitoring	Custodial contract monitoring to ensure compliance with service requirements.
Object Total:				66,664.00		

Object: 24200 CLEANING/REPAIR/MAINT SVCS Key: 2487

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-24200-000-63-0-001	ALBU63	M0019660	1	3,452,836.00	Contracted custodial service	Custodial services contract, including black seal licensed individuals, for 11 schools, the Administration Building, and the Support Operations Facility.

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11-000-262-24200-000-63-0-001	ALBU63	M0019661	1	17,400.00	Pest control services	Contracted pest control services, i.e., termites, bees, ants, rodents, etc.
11-000-262-24200-000-63-0-001	ALBU63	M0019663	1	9,112.00	Portable toilet rental at EBHS	Portable toilet facilities at EBHS in support of the district facilities use program and school use of the athletic complex This provides for eight units placed at the complex for approximately nine months.
11-000-262-24200-000-63-0-001	ALBU63	M0019664	1	42,000.00	Recycling/trash removal	Recycling & trash removal (Shared service with Township of East Brunswick)
11-000-262-24200-000-63-0-001	ALBU63	M0019665	1	8,050.00	Dust mop service	Dust mop service includes regular replacement and treatment of mop heads for daily cleaning of 13 district facilities.
11-000-262-24200-000-63-0-001	ALBU63	M0019666	1	2,440.00	Equipment repairs	Contracted services to repair custodial equipment.
11-000-262-24200-000-63-0-001	RQOR63	M0019981	1	5,560.00	Floor machine batteries	Requested increase to fund expected replacement of batteries for floor machines. Previous budget of \$2,440 is inadequate to sustain equipment. For example, the district owned 15 electric flooring machines. Replacement batteries cost \$300 per machine, which alone totals \$4,500. Funds above this amount will cover costs of parts, supplies and vendor services to keep equipment operational.
11-000-262-24200-000-75-0-000	ALBU75	M0019512	1	2,500.00	Copier lease	Lease contract on Savin copier Serial #C758M420707 located at the Support Operations Facility This copier is split two ways: 11-000-270-25930-000-75-0-000 11-000-262-24200-000-75-0-000

Object Total: 3,539,898.00

Object: 24900 PURCHASED PROPERTY SVCS

Key: 6811

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-24900-000-71-0-001	ALBU71	M0020577	1	62,000.00	Utilities (water & sewer)	Sewer charges paid to the Township of East Brunswick.
11-000-262-24900-000-71-0-001	ALBU71	M0020578	1	5,000.00	Property association fees	Annual property association fees for Administration Building at 760 Route 18.

Object Total: 67,000.00

Object: 25200 INSURANCE

Key: 6811

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-262-25200-000-71-0-001	ALBU71	M0020579	1	565,759.00	Multi-peril insurance	Multi-peril insurance coverage providing coverage for property; equipment breakdown/boiler and machinery; EDP; crime; general liability; auto liability and physical damage. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020580	1	42,269.00	Catastrophe supplemental	Catastrophe supplemental liability coverage. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020581	1	21,725.00	Environmental liability	Environmental liability coverage including mold coverage. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020582	1	23,000.00	Builders risk coverage	Builders risk property coverage. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020583	1	60,000.00	Property insurance	Annual cost to self insure loss deductibles. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020584	1	15,000.00	Insurance policy audits	Policy adjustments - prior year audits. (Estimated 03/10/2019)
11-000-262-25200-000-71-0-001	ALBU71	M0020625	1	-73,900.00	Liability Insurance-Offset	Estimated cost of liability insurance for school buses budgeted in account 11-000-270-25930-000-71-0-000. (Estimated 03/10/2019)

Object Total: 653,853.00

Object: 25900 MISC PURCH SVCS

Key: 2487

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-25900-000-63-0-001	ALBU63	M0019667	1	15,000.00	Intra-district moving services	Moving company services to relocate furniture, equipment, and supplies, as well as support the Summer BSI, ESL, and ESY programs and teacher transfers.

Object Total: 15,000.00

Object: 25901 REGISTRATIONS/TRAINING/TRAVEL

Key: 5248

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-25901-000-76-0-000	ALBU76	M0020221	1	250.00	Registrations/training	Individual workshop registrations/training costs for custodial personnel. 3/19/2019 - Reduced \$250.00.

Object Total: 250.00

Object: 26100 GENERAL SUPPLIES

Key: 2487

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-262-26100-000-63-0-001	ALBU63	M0019669	1	170,545.00	Custodial supplies	Custodial supplies including floor finish and "green" cleaning chemicals, hand soap & sanitizer, paper products, plastic trash bags, brooms, dust pans, etc.
11-000-262-26100-000-63-0-001	ALBU63	M0019980	1	6,500.00	Flag replacments	Annual replacement of one specialty and two US Flags at 13 facilities.
11-000-262-26100-000-63-0-001	RQOR63	M0019969	1	3,106.00	Trash receptacles	Funds to purchase 23-gallon containers to place in each elementary school restroom. Current size of receptacles used are small office containers, which are not sufficient to support volume of paper trash generated. (32 restrooms x \$97.04/unit)
11-000-262-26100-000-63-0-001	RQOR63	M0019983	1	14,800.00	Hardwood Gym Floor Maintenance	Supplies required to annually 'scrub & coat' hardwood gym floors at BM, CE, CH, HM, HS, LB, and ME.

Object Total: 194,951.00

Object: 26210 ENERGY - NATURAL GAS

Key: 6811

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-26210-000-71-0-001	ALBU71	M0020613	1	874,167.00	Energy (natural gas)	Natural gas supply for all buildings (11 schools, administration and support operations buildings) based on average use over 18 months.

Object Total: 874,167.00

Object: 26220 ENERGY - ELECTRICITY

Key: 6811

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-26220-000-71-0-001	ALBU71	M0020614	1	2,214,779.00	Energy (electric)	Electrical supply cost for all buildings (11 schools, administration and support operations buildings) based on average use over 18 months.

Object Total: 2,214,779.00

Object: 28000 OTHER OBJECTS

Key: 2487

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-262-28000-000-63-0-001	ALBU63	M0019672	1	1,000.00	Disabled oil tank fees	State-mandated fee for disabled oil tank permit renewal at EBHS.
11-000-262-28000-000-63-0-001	ALBU63	M0019674	1	1,500.00	Hazardous waste disposal fees	State-mandated fees for hazardous waste disposal including medical waste.

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11-000-262-28000-000-63-0-001	ALBU63	M0019675	1	6,000.00	Annual permit fees	Stack, boiler, drain, and generator permits and renewals for district facilities.
11-000-262-28000-000-63-0-001	ALBU63	M0019676	1	2,300.00	Life hazard use fees	NJDCA Bureau of Fire Code Enforcement Life Hazard Use fees based on occupancy, hazard, size and complexity of building use. (11 schools, administration building, support operations facility)

Object Total: 10,800.00

CUSTODIAL SERVICES

Total: 9,606,281.00

Budget Development Report

Account Description: *CARE AND UPKEEP OF GROUNDS*

Object: 21000 SALARIES Key: 4337

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-263-21000-000-00-0-001	ALBU00	M0020375	1	383,355.00	Salaries	Salaries - Grounds and Non-unit
11-000-263-21000-000-00-0-001	ALBU00	M0020515	1	33,541.00	Salaries - Other	Snow removal overtime.
Object Total:				416,896.00		

Object: 24200 CLEANING/REPAIR/MAINT SVCS Key: 4297

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-263-24200-000-63-0-001	ALBU63	M0019715	1	23,500.00	Irrigation system service	Contracted field sprinkler service (startup, shutdown & repair) EBHS, CJHS, HMS & Irwin Elementary.
11-000-263-24200-000-63-0-001	ALBU63	M0019716	1	4,100.00	Weed control service	Weed & poison ivy control
11-000-263-24200-000-63-0-001	ALBU63	M0019717	1	10,000.00	Contracted landscaping	Landscape services that cannot be performed in-house to correct conditions existing at district properties.
11-000-263-24200-000-63-0-001	ALBU63	M0019718	1	13,880.00	Equipment repairs	Contracted repairs, maintenance, and service to grounds maintenance equipment.
11-000-263-24200-000-63-0-001	ALBU63	M0019719	1	25,000.00	Specialized snow support	Snow removal support and rental of specialized equipment (i.e., backhoes & loaders) to remove major snow accumulations. (Originally, \$50,000, reduced by \$25,000. Acquisition of a tractor in lieu of rental enables savings to cover cost of tractor and other needed equipment. See Reference Nos. M0019975, M0019977, M0019978, M0019982)
11-000-263-24200-000-63-0-001	ALBU63	M0019720	1	10,600.00	Track/synthetic turf maint.	Maintenance of track and high school synthetic fields. Includes sanitizer, softener, fill, equipment, and contracted line/logo painting.
11-000-263-24200-000-63-0-001	ALBU63	M0019721	1	5,000.00	Natural turf maintenance	Annually verti-cut, aerate, top-dress, and seed one soccer field at EBHS. One of three fields must be comprehensively serviced each year.
11-000-263-24200-000-63-0-001	ALBU63	M0019722	1	25,000.00	Lawn & field maintenance	Contracted weed & feed lawn and field services (two times a year), including aeration/fertilization at EBHS, CHJS, Admin. Bldg. and Support Ops Facility.

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11-000-263-24200-000-63-0-001	ALBU63	M0019723	1	18,000.00	Playground repair & maint.	Repairs to playground equipment and fall surfacing to maintain safe conditions in accordance with ASTM 1292 Safety Surfacing Standard.
11-000-263-24200-000-63-0-001	ALBU63	M0019724	1	105,367.00	Grounds maintenance services	Contracted landscaping and grounds services at 11 of 13 facilities in accordance with RFP 2018-04: mowing; edging hard surfaces; line trimming; debris removal; spring and fall clean-up; soil testing; weed management; over-seeding and aeration; lawn insect and disease control; shrub, groundcover and ornamental plant bed maintenance; landscape irrigation maintenance and winterization. (Includes 2.4% contract increase.)
11-000-263-24200-000-63-0-001	ALBU63	M0019725	1	252,794.00	Grounds maintenance	Contracted grounds maintenance at 11 of 13 facilities: tree and brush removal; storm clean-up; mechanical edging; mulching; fertilization and insect control of shrubs, beds and trees; grass seed; and seasonal color change-out in accordance with RFP 2018-04. (Includes 2.4% contract increase.)
11-000-263-24200-000-63-0-001	RQOR63	M0019970	1	12,432.00	Playground mulch maintenance	Vendor installation of independent lab- and IPEMA-certified playground mulch at four elementary schools (BM-84CY; CT-83CY; LB-124CY; WA-45CY) annually. (336 cubic yards x \$37/CY)
11-000-263-24200-000-63-0-001	RQOR63	M0020298	1	12,207.00	Playground UV sealant	Contracted services to apply UV sealant annually to protect the poured-in-place (shredded) playground surface at one of four elementary schools (BM, CE, FR & IR) having this product. A different location will be serviced each year in order to establish a four-year maintenance cycle. For FY2020, Central is the priority playground.
11-000-263-24200-000-65-0-000	ALBU65	M0020711	1	13,000.00	Vehicle service	Contracted repairs, maintenance, and service to grounds maintenance fleet.

Object Total: 530,880.00

Object: 26100 GENERAL SUPPLIES

Key: 4297

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-263-26100-000-63-0-001	ALBU63	M0019726	1	23,700.00	Athletic Field Material	Athletic field clay and in-field mix.
11-000-263-26100-000-63-0-001	ALBU63	M0019727	1	5,200.00	Equipment fuel	Fuel for grounds maintenance equipment (Shared service with Township of East Brunswick).

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11-000-263-26100-000-63-0-001	ALBU63	M0019729	1	12,800.00	Grounds equipment parts	Parts for mower and grounds equipment repairs performed in-house.
11-000-263-26100-000-63-0-001	ALBU63	M0019730	1	12,500.00	Landscape materials	Landscape materials: trees, shrubs, sod, top soil, trap rock, etc.
11-000-263-26100-000-63-0-001	ALBU63	M0019731	1	30,000.00	Seed, salt, sand	Seed for fields, and salt and sand for parking lots and sidewalks.
11-000-263-26100-000-65-0-000	ALBU65	M0020712	1	17,232.00	Fleet fuel	Fuel for grounds maintenance fleet. (Shared service with Township of East Brunswick).
Object Total:				101,432.00		

Object: 28000 OTHER OBJECTS

Key: 4297

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-263-28000-000-63-0-001	RQOR63	M0019978	1	4,371.00	Snow & ice application eqpmt	Equipment to pre-treat paved surfaces with salt brine. Acquisition includes four (4) external application tanks for salt spreader trucks, and two (2) sets pick-up bed mounted systems. This request represents the first annual payment of five payments, which are fully offset by savings reflected in Reference No. M0019719.
11-000-263-28000-000-71-0-000	ALBU71	M0020232	1	1,691.00	SSA 2018-2023 Payment	Township of East Brunswick shared service agreement financing payment 2 of 5 for grounds equipment replacements.
11-000-263-28000-000-71-0-000	ALBU71	M0020681	1	19,449.00	SSA 2019-2024 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for grounds equipment replacements.
11-000-263-28000-000-71-0-000	RQOR63	M0019975	1	17,537.00	Agricultural Tractor	Request will replace an old agricultural tractor that was retired due to age and inability to perform. A new tractor (John Deere 210L) is essential to maintaining athletic fields, landscaping, and snow and ice removal operations. This request represents the first annual payment of five payments, which are fully offset by savings reflected in Reference No. M0019719.

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Fiscal Yr: 2020

11-000-263-28000-000-71-0-000 RQOR63 M0019977 1 1,749.00 Portable Water System

Request for Mid-Atlantic Skid-mounted water tank & pump with 200 gallon capacity, poly tank, 2x2 centrifugal 50 PSI / 140 GPM pump, 5.5HP Honda engine, manual hose reel with 200-foot hose. Also SG Special single-axle trailer (6' by 10'). Equipment water and groom athletic fields and supports external power washing of facilities and grounds without acceptable hose bibs.

This request represents the first annual payment of five payments, which are fully offset by savings reflected in Reference No. M0019719.

Object Total: 44,797.00

Object: 28001 REGISTRATIONS/TRAINING/TRAVEL

Key: 5278

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-263-28001-000-76-0-000	ALBU76	M0020226	1	500.00	Registrations/training

Justification

Individual workshop registrations/training costs for grounds personnel.

3/19/2019 - Reduced \$500.00.

Object Total: 500.00

CARE AND UPKEEP OF GROUNDS Total: 1,094,505.00

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Account Description: *SECURITY*

Object: 21000 SALARIES

Key: 4331

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-266-21000-000-00-0-001	ALBU00	M0020475	1	2,211,131.00	Salaries	Salaries - Non-unit School Security Officers
11-000-266-21000-000-00-0-001	ALBU00	M0020516	1	67,830.00	Salaries - Additional Hours	Additional hours for security coverage.
11-000-266-21000-000-00-0-001	ALBU00	M0020517	1	7,150.00	Security: ESY Program	District lead school security officer coverage provided for the Summer 2019 BSI, ESL, and ESY programs at Central and HMS. (\$25/hour x 5.5 hours/day x 26 days x 2 locations)
11-000-266-21000-000-00-0-001	RQST50	M0019895	1	27,000.00	SSO Summer Security Coverage	Security coverage for summer 2019 programs at Central, HMS, and EBHS. (45 days x 8 hours/day x \$25/hour x 3 locations)
11-000-266-21000-000-00-0-001	RQST50	M0020266	1	10,000.00	SSO Security Coverage	Security coverage for Summer 2019 at Administration. (50 days x 8 hours/day x \$25/hour)
11-000-266-21000-000-00-0-001	RQST77	M0020436	1	19,440.00	SSO:Flex Program (Hrly)	SSO for the Flex Program. Request covers 4 hours daily for 180 days.
Object Total:				2,342,551.00		

Object: 23000 PURCH PROF & TECH SVCS

Key: 4871

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-266-23000-000-49-0-000	ALBU49	M0020338	1	14,175.00	Social Sentinel service	Social Sentinel social media threat alert service annual service fee.
11-000-266-23000-000-71-0-001	ALBU71	M0020688	1	115,000.00	Security Systems Maintenance	Annual licensing and maintenance cost for district-wide digital video surveillance, visitor management, and credential access control systems and subsystems.
11-000-266-23000-000-74-0-000	RQOR50	M0019936	1	16,000.00	Psychological exams	Psychological evaluation to 17 lead officers for armed security.
11-000-266-23000-000-76-0-000	RQOR50	M0020261	1	4,250.00	SORA Training	Three eight-hour on-site sessions of armed security officer training for Lead SSOs. (2\$250 x 17 LSSOs)
Object Total:				149,425.00		

Object: 24200 CLEANING/REPAIR/MAINT SVCS

Key: 4872

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-266-24200-000-50-0-000	ALBU50	M0019910	1	62,892.00	EBPD Traffic Control:HS	East Brunswick Police Department traffic control at EBHS for arrival and dismissal. (2 hour block x 2/day x \$92.21/hour x 180 days).
11-000-266-24200-000-50-0-000	ALBU50	M0019911	1	1,384.00	EBPD Traffic Contral	EBPD Security for Back-to-School nights and emergency security. (\$92.21/hour x 15 hours).
11-000-266-24200-000-50-0-000	ALBU50	M0020282	1	62,892.00	EBPD Traffic Control:HM	East Brunswick Police Department traffic control at HMS for arrival and dismissal. (2 hour block x 2/day x \$92.21/hour x 180 days).
11-000-266-24200-000-50-0-000	ALBU50	M0020710	1	69,120.00	EBPD security coverage:HS	EBPD security personnel cost for school day at high school.
11-000-266-24200-000-71-0-001	ALBU71	M0020589	1	4,400.00	Security systems repairs	Security systems repairs/maintenance as may be required to provide for continuation of system services.
11-000-266-24200-000-71-0-001	ALBU71	M0020689	1	12,384.00	Radio maintenance:CP200XLS	Pinnacle Wireless USA, Inc. maintenance agreement for Motorola Radio Type CP200XLS(258 units x \$4.00/unit/month)
11-000-266-24200-000-71-0-001	ALBU71	M0020690	1	3,840.00	Radio maintenance:APX6000	Pinnacle Wireless USA, Inc. maintenance agreement for Motorola Radio Type APX6000 (32 units x \$10.00/unit/month)
11-000-266-24200-000-71-0-001	ALBU71	M0020691	1	6,624.00	Radio maintenance:APX6500	Pinnacle Wireless USA, Inc. maintenance agreement for Motorola Radio Type APX6500 (69 units x \$8.00/unit/month)
11-000-266-24200-000-71-0-001	ALBU71	M0020692	1	1,500.00	Radio maintenance:GPS system	Pinnacle Wireless USA, Inc. maintenance and updates agreement for Motorola Radio GPS system (\$125/month)

Object Total: 225,036.00

Object: 26100 GENERAL SUPPLIES

Key: 4333

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-266-26100-000-30-0-050	RQOR30	M0019433	1	4,000.00	Solar Powered Speed Signs	2 mobile powered speed signs to help control traffic and speed on campus.
11-000-266-26100-000-30-0-050	RQOR30	M0019434	1	7,000.00	Roll up Speed Bumps	To help control speed and flow of traffic these movable roll up speed bumps would be placed strategically around the building.

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11-000-266-26100-000-50-0-000	ALBU50	M0019914	1	2,339.00	Uniform replacements	Replacement uniform slacks and shirts, including security patches and embroidery,for school security officers. Cost of uniforms: Size XS to XL - Short Sleeve Shirt \$44.24, Long Sleeve Shirt 47.99, Pants \$56.24, Raincoat \$112.49 and Winter Jackets \$104.99, Belt \$35. Additional 5% rate increase is considered.
11-000-266-26100-000-50-0-000	ALBU50	M0019915	1	3,200.00	Security supplies	Supplies and materials to support security operations including office supplies, batteries, flashlights, replacement traffic cones and signs.
11-000-266-26100-000-50-0-000	ALBU50	M0019918	1	3,885.00	APX6000 radio batteries	Batteries for all APX6000 Walk talkie units. (25 units x \$155.38)
11-000-266-26100-000-50-0-000	ALBU50	M0019919	1	6,240.00	Thermal expiring badges	Thermal 4-inch expiring badges for LobbyGuard visitor management system. Approximate monthly consumption for all locations: 14 rolls of 250-badge stock. Estimated annual consumption: 160 rolls. Estimated cost: \$195.00/4-roll pack x 40 = \$7,800.00 less 20% discount = \$6,240.00.
11-000-266-26100-000-50-0-000	ALBU50	M0019920	1	7,910.00	Uniform Replacement	Annual uniform maintenance and replacement consisting of one Short Sleeve shirt (\$44.24), one Long sleeve short (\$47.99) and one pair of slacks (\$56.25)per officer for approximately 75 part time and per diem SSO's.
11-000-266-26100-000-50-0-000	ALBU50	M0019927	1	16,543.00	CP200XLS radio batteries	Batteries for all CP200XLS Walk talkie units at each location. (256 x \$64.52)
11-000-266-26100-000-50-0-000	ALBU50	M0019928	1	3,225.00	Uniform Replacement	Additional funds to replace and maintain uniforms for part time, per diem SSO's and Substitutes for JMPAC and other events. And for purchase of uniforms for New hires with One Short Sleeve shirt (\$44.25),Long Sleeve Shirt (\$47.99) and Slacks (\$56.25).
11-000-266-26100-000-65-0-000	ALBU65	M0019916	1	2,191.00	Fleet fuel	Fleet fuel for security operations.
11-000-266-26100-000-65-0-000	ALBU65	M0019922	1	3,000.00	Fleet service	Contracted repairs, maintenance, and service for security vehicle.

Object Total: 59,533.00

Object: 28000 OTHER OBJECTS Key: 4872
Account String **Package** **Ref#** **Priority** **Budget** **Description** **Justification**

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11-000-266-28000-000-50-0-000	ALBU50	M0019929	1	200.00	Uniform Dry Cleaning	Dry cleaning at East Brunswick Vo-Tech for gently used uniforms turned in by officers that can be reissued.
11-000-266-28000-000-50-0-000	RQOR50	M0020262	1	680.00	Range fees:Target	East Brunswick Police Range - indoor firing range cost for Lead SSO training. (\$40/person x 17)
11-000-266-28000-000-50-0-000	RQOR50	M0020263	1	600.00	Range fees:PRISM	East Brunswick Police Range - PRISM system cost for Lead SSO training. (\$75/hour x 8 hours)
11-000-266-28000-000-50-0-000	RQOR50	M0020264	1	2,601.00	ASORO Certifications	Lead SSOs will be required to apply for the Armed SORA Certification, which mandates a fingerprinting and background check. (\$78/ASORO Certification x 17 LSSOs; \$75/background check x 17 LSSOs)
11-000-266-28000-000-71-0-001	ALBU71	M0020233	1	15,420.00	SSA 2018-2023 Payment	Township of East Brunswick shared service agreement financing payment 2 of 5 for security vehicleS.
11-000-266-28000-000-71-0-001	ALBU71	M0020683	1	15,570.00	SSA 2019-2024 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for security vehicleS.
11-000-266-28000-000-74-0-000	ALBU74	M0019394	1	800.00	SSO membership: Elem	NJASRO membership for School Security Officers at eight elementary schools.
11-000-266-28000-000-74-0-000	ALBU74	M0019395	1	125.00	SSO membership: HMS	NJASRO membership for School Security Officers at HMS.
11-000-266-28000-000-74-0-000	ALBU74	M0019396	1	175.00	SSO membership: CJHS	NJASRO membership for School Security Officers at CJHS.
11-000-266-28000-000-74-0-000	ALBU74	M0019397	1	175.00	SSO membership: EBHS	NJASRO membership for School Security Officers at EBHS.

Object Total: 36,346.00

Object: 28001 REGISTRATIONS/TRAINING/TRAVEL

Key: 5249

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-266-28001-000-76-0-000	ALBU76	M0020222	1	500.00	Registrations/training	Individual workshop registrations/training costs for security personnel. 3/19/2019 - Reduced \$500.00.

Object Total: 500.00

SECURITY **Total:** 2,813,391.00

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Account Description: *STUDENT TRANSPORTATION*

Object: 21070 *SAL-NON-INSTRUCTIONAL AIDES* Key: 2541

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-21070-000-00-0-001	ALBU00	M0020376	1	109,671.00	Salaries	Salaries - Aides
11-000-270-21070-000-00-0-001	ALBU00	M0020518	1	32,665.00	Preschool/K van aides	Provide aides on the preschool and kindergarten vans during the first two weeks of school to assist drivers with drop offs pick ups and directions. 34 aides X 11 days
Object Total:				142,336.00		

Object: 21600 *SAL-TRANSP BET HOME/SCHOOL-REG* Key: 2541

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-21600-000-00-0-001	ALBU00	M0020377	1	1,679,672.00	Salaries	Salaries - Bus Drivers, Clerical and Non-Unit
11-000-270-21600-000-00-0-001	ALBU00	M0020519	1	166,400.00	Salaries: sub bus drivers	Substitute bus drivers to ensure continuity of transportation services for students due to emergency driver absenteeism. (20 days x 40 employees x 8 hours x \$26/hour)
11-000-270-21600-000-00-0-001	ALBU00	M0020520	1	34,552.00	Salaries - Other	Substitute staff, additional hours/earnings, overtime
11-000-270-21600-000-00-0-001	ALBU00	M0020521	1	26,844.00	Salaries: route review	It is critical for school bus/van drivers to become familiar with routes once they have been established. This would occur prior to school opening and be in addition to the drivers' contract year. This budget is estimated based on an eight-hour day for three days for 42 drivers.
11-000-270-21600-000-00-0-001	ALBU00	M0020522	1	9,384.00	Salaries: kinder orientation	Salaries for employees to orient incoming kindergarteners with buses. This service was previously contracted.
11-000-270-21600-000-00-0-001	ALBU00	M0020523	1	9,587.00	Salaries: summer courier	Salaries for employees to provide summer courier service for interoffice deliveries to and from all school locations. (45 days x 8 hours daily)
Object Total:				1,926,439.00		

Object: 23900 *OTHER PURCH PROF & TECH SVCS* Key: 2978

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-270-23900-000-49-0-000	ALBU49	M0019453	1	15,125.00	Versatrans Support	Cost for Versatrans SaaS hosting and maintenance for Transpiration department. This includes hosting and support for: Versatrans Transportation RP, Routing & Planning, Triptracker, Fleetvision for 6 users plus 2 additional users.
11-000-270-23900-000-65-0-000	ALBU65	M0019728	1	7,500.00	Employee drug testing	Mandatory drug testing for school bus and van drivers. This includes drug and alcohol testing for 100% of fleet drivers yearly, pre-employment drug testing, and post accident trips.
11-000-270-23900-000-65-0-000	ALBU65	M0019735	1	4,500.00	Versatrans training	Versatrans is the district's transportation management system through which school transportation officials maintain and access critical data needed to effectively manage pupil transportation and ensure student safety. To that end, employees must be regularly trained in the system as system updates occur and to ensure that the system is optimally utilized. Training will be a combination of remote and on-site training, which is determined based on the training complexity.

Object Total: 27,125.00

Object: 24200 CLEANING/REPAIR/MAINT SVCS Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-24200-000-65-0-000	ALBU65	M0019743	1	20,000.00	Bus tire replacements	Replacement tires as needed based on the prior four-year costs for these expenses.
11-000-270-24200-000-65-0-000	ALBU65	M0019744	1	390,965.00	Bus maintenance & repairs	Maintenance and repairs for the existing school bus fleet based on the prior four-year costs for these expenses.
11-000-270-24200-000-65-0-000	ALBU65	M0019745	1	3,035.00	Bus fleet washing	Bus fleet washing and cleaning of exteriors three times throughout the year and interiors once annually.
11-000-270-24200-000-65-0-000	ALBU65	M0019747	1	5,000.00	Bus fleet snow removal	Bus fleet snow removal up to three times during the winter season.
11-000-270-24200-000-65-0-000	ALBU65	M0019783	1	3,936.00	Bus radio maintenance	Bus radio maintenance including repairs and on-site labor. (41 vehicles x \$8/month x 12 months)

Object Total: 422,936.00

Object: 24420 RENTAL/LEASING-SCHOOL BUSES Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-270-24420-000-65-0-000	ALBU65	M0019748	1	10,200.00	School bus/van rentals	Estimated cost of school bus/van rentals in the event that a district-owned vehicle is out of service. (120 days x \$85.00)
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Object Total: 10,200.00

Object: 24430 LEASE PURCH-SCHOOL BUSES Key: 1676

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-24430-000-71-0-000	ALBU71	M0020234	1	107,511.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for five school buses acquired in FY2016.
11-000-270-24430-000-71-0-000	ALBU71	M0020235	1	141,473.00	SSA 2018-2023 LP Payment	Township of East Brunswick shared service agreement financing payment 2 of 5 for five (5) 54-passenger buses.
11-000-270-24430-000-71-0-000	ALBU71	M0020674	1	136,302.00	SSA 2017-2022 Payment	Township of East Brunswick shared service agreement financing payment 3 of 5 for five (5) 54-passenger buses.
11-000-270-24430-000-71-0-000	ALBU71	M0020685	1	131,112.00	SSA 2020-2025 LP Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for five (5) 54-passenger buses.

Object Total: 516,398.00

Object: 25030 AID-IN-LIEU-OF PMTS-NONPUBLIC Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-25030-000-65-0-000	ALBU65	M0019759	1	180,000.00	Aid-in-lieu-of transportation	State law mandates school districts to provide transportation services to non-public students who meet the state distance criteria; however, the per-pupil transportation cost must not exceed the aid-in-lieu-of-transportation amount established by the State. In those instances where the actual cost exceeds the maximum allowable cost, the public school district must pay aid to the parents/guardians whose children otherwise qualify for transportation services. The estimated state mandated per pupil aid amount is projected to remain unchanged at \$1,000.00 and based on the approximate 180 non-public school students receiving aid-in-lieu-of-transportation payments and transportation services.

Object Total: 180,000.00

Object: 25110 CONTR TRANSP-HOME/SCH-REGULAR Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-000-270-25110-000-65-0-000	ALBU65	M0019760	1	634,532.00	Transp svcs: hazardous busing	Estimated transportation services expenses for students who reside in an area which is deemed to be hazardous in relation to school or proximity to designated streets as per BOE policy. Includes 1.45% CPI renewal increase per NJDOE. This category of cost is based on 2,460 students as of the 10/15/2018 DRTRS; these students comprise 40.57% of the total transported students.
11-000-270-25110-000-65-0-000	ALBU65	M0019761	1	117,453.00	Charter school transportation	Contracted transportation services between home and school for charter school students for current grades K-8. (4 buses: \$638.33 x 184 days) Includes 1.45% CPI renewal increase per NJDOE. This category of cost pertains to 127 students as of the 10/15/2018 DRTRS.
11-000-270-25110-000-65-0-000	ALBU65	M0019762	1	1,022,094.00	Transp svcs: home-to-school	Contracted transportation services for students between home and school in-district (round trip). Includes 1.45% CPI renewal increase per NJDOE. This category of cost is based on 3,603 students as of the 10/15/2018 DRTRS; these students comprise 59.43% of the total transported students.
11-000-270-25110-000-65-0-000	ALBU65	M0019763	1	57,391.00	Nonpublic transportation	Contracted transportation Services provided to nonpublic school students. Includes 1.45% CPI renewal increase per NJDOE.
11-000-270-25110-000-65-0-000	RQOR77	M0020552	1	11,680.00	Transportation Flex School	Transportation costs for the Flex School.

Object Total: 1,843,150.00

Object: 25120 CONTR TRANSP-OTHER Key: 1130
Account String **Package** **Ref#** **Priority** **Budget** **Description** **Justification**

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11-000-270-25120-000-20-0-056	ALBU20	M0018907	1	2,500.00	Transportation	This money has been allocated to pay for student transportation for curriculum-related activities such as Student Council, Yearbook, and our Mentor Program. Also, the money allotted will pay for buses for our Chorus students to go to the elementary schools, 7th Grade Track and Field Day, orientation programs and our sixth grade pen-pal luncheon in the Spring where all of the fifth grade students are bused to Hammarskjold. Justified increase due to I'm More than Just That School climate program.
11-000-270-25120-000-21-0-055	ALBU21	M0019332	1	1,950.00	Transportation for competition	Buses for Science Olympiad and Math Competition and We the People Competition. Monthly trips for SC Autism classes as part of the educational program to transfer the skill learned in the classroom to real life.
11-000-270-25120-000-30-0-050	ALBU30	M0019148	1	8,800.00	Transportation Academic teams	Transportation for Academic teams in local and state competitions.
11-000-270-25120-000-40-0-000	ALBU40	M0019292	1	17,011.00	Transportation-performances	Transportation for district musical and dramatic ensembles and art students to attend festivals (in and outside district), parades, competitions, rehearsals, performances, and shows.
11-000-270-25120-000-45-0-000	ALBU45	M0019988	1	33,500.00	Buses-6th gr. field trip	Transportation for sixth grade students to the board-approved science field trip: Fairview Lake (includes coach transportation to Fairview as well as field excursions to Tilman's Ravine/VanCampen's Glen in school buses).
11-000-270-25120-000-51-0-000	ALBU51	M0019328	1	17,901.00	Transportation - Sp. Ed.	Transportation for special education students to attend field trips, utilizing wheelchair vans.
11-000-270-25120-000-52-0-050	ALBU52	M0019259	1	6,818.00	Basketball: girls	Transportation cost to support the continuation of the girls basketball program. It includes varsity, junior varsity, freshman and eighth grade programs for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019260	1	4,594.00	Cross country: 8th grade	Transportation cost to support the continuation of the 8th grade boys and girls cross country program for the regular season and tournaments. This is the best estimate pending bus prices and availability.

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11-000-270-25120-000-52-0-050	ALBU52	M0019261	1	4,846.00	Cross country: girls	Transportation cost to support the continuation of the girls cross country program. It includes varsity and sub varsity levels for the regular season, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019262	1	5,342.00	Spring track: girls	Transportation cost to support the continuation of the girls spring track programs. It includes varsity and sub-varsity levels for regular season, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019263	1	4,842.00	Spring track: boys	Transportation cost to support the continuation of the boys spring track programs. It includes varsity, and sub-varsity levels for regular season, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019264	1	23,226.00	Swimming	Transportation cost to support the continuation of the boys and girls swimming programs. It includes practices, regular season, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019265	1	4,364.00	Tennis: boys	Transportation cost to support the continuation of the boys varsity tennis programs. It includes regular season, invitationals, and all tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019266	1	5,466.00	Boys Golf	Transportation cost to support the continuation of the golf programs for regular season, tournaments, and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019267	1	6,090.00	Lacrosse: boys	Transportation cost to support the continuation of the boys lacrosse programs. It includes varsity and junior varsity levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.

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11-000-270-25120-000-52-0-050	ALBU52	M0019268	1	9,194.00	Baseball	Transportation cost to support the continuation of the baseball programs. It includes varsity, junior varsity, freshman and 8th grade levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019269	1	4,361.00	Tennis: girls	Transportation cost to support the continuation of the girls varsity tennis program. It includes regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019270	1	6,610.00	Band	Transportation cost to transport band members during football season.
11-000-270-25120-000-52-0-050	ALBU52	M0019271	1	9,106.00	Bowling- boys and girls	Transportation cost to support the continuation of the boys and girls bowling programs. It includes practices, regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019272	1	5,986.00	Volleyball: boys	Transportation cost to support the continuation of the boys volleyball programs. It includes varsity, junior varsity and freshman levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019273	1	8,274.00	Softball	Transportation cost to support the continuation of the softball programs. It includes varsity, junior varsity, freshman and eighth grade levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019274	1	4,426.00	Cross country: boys	Transportation cost to support the continuation of the boys cross country programs. It includes varsity, and sub-varsity levels regular season, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.

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11-000-270-25120-000-52-0-050	ALBU52	M0019275	1	3,802.00	Winter track: girls	Transportation cost to support the continuation of the girls winter track program. It includes regular season meets, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019276	1	3,906.00	Gymnastics	Transportation cost to support the continuation of the gymnastics program for regular season, tournaments and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019277	1	11,186.00	Football	Transportation cost to support the continuation of the football programs. It includes varsity, junior varsity, freshman and eighth grade levels for the regular season and state playoffs. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019278	1	7,858.00	Soccer: girls	Transportation cost to support the continuation of the girls soccer program. It includes varsity, junior varsity, freshman and eighth grade levels for the regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019279	1	5,986.00	Wrestling	Transportation cost to support the continuation of the wrestling programs. It includes varsity, sub varsity, and eighth grade levels for the regular season, all tournaments and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019280	1	7,858.00	Soccer: boys	Transportation cost to support the continuation of the boys soccer programs. It includes varsity, junior varsity, freshman and eighth grade levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019281	1	3,718.00	Cheerleading	Transportation cost to support the continuation of the cheerleading program at the varsity, junior varsity and freshman level. It includes football games, basketball tournaments and cheer competitions. This is a best estimate for bus company rates and availability, as well as the number of competitions.

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11-000-270-25120-000-52-0-050	ALBU52	M0019282	1	3,802.00	Winter track: boys	Transportation cost to support the continuation of the boys winter track programs. It includes regular season meets, invitationals and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019283	1	6,818.00	Basketball: boys	Transportation cost to support the continuation of the boys basketball programs. It includes varsity, junior varsity, freshman and eighth grade levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019284	1	6,090.00	Lacrosse: girls	Transportation cost to support the continuation of the girls lacrosse program. It includes varsity, junior varsity levels for regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019285	1	5,986.00	Volleyball: girls	Transportation cost to support the continuation of the girls volleyball programs. It includes varsity, junior varsity and freshman levels for the regular season and tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019286	1	5,050.00	Spring Track: 8th grade	Transportation cost to support the continuation of the 8th grade spring track program for boys and girls. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019287	1	6,794.00	Field hockey	Transportation cost to support the continuation of the field hockey programs. It includes varsity, junior varsity, and freshman levels for regular season and all tournaments. This is a best estimate for bus company rates and availability, as well as the number of home and away games.
11-000-270-25120-000-52-0-050	ALBU52	M0019288	1	5,484.00	Girls Golf	Transportation cost to support the continuation of the golf programs for regular season, tournaments, and championships. This is a best estimate for bus company rates and availability, as well as the number of home and away games.

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11-000-270-25120-000-65-0-000	ALBU65	M0019764	1	271,912.00	Transp svcs: late bus	Contracted late bus transportation services (Tue, Wed, Thu) for students participating in after-school activities at HMS, CJHS, and EBHS. The district is divided into six distinct regions. (18 buses: \$2,265.93/day x 120 days) Includes 1.45% CPI renewal increase per NJDOE.
11-000-270-25120-000-65-0-000	ALBU65	M0019765	1	48,488.00	Activity bus: CJHS-EBHS	Athletic shuttle between from CJHS to EBHS during the Fall, Winter, and Spring sports seasons Mondays through Fridays. (2 buses: \$303.05 x 160 days) Includes 1.45% CPI renewal increase per NJDOE.
11-000-270-25120-GRA-30-0-050	RQOR30	M0019195	1	24,000.00	Graduation:Transportation	Graduation transportation cost to facility for students, faculty, band, and chorus. (Bid No. 2018-03)

Object Total: 623,945.00

Object: 25140 CONTR TRANSP-HOME/SCH-SPEC ED

Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-25140-000-65-0-000	ALBU65	M0019766	1	1,306,820.00	Transp svcs: home-to-school	Contracted transportation services for students whose IEPs require special services between home and school (round trip). The school destination may be another public school district or a private school placement. Includes 1.51% CPI renewal increase per NJDOE.
11-000-270-25140-000-65-0-000	ALBU65	M0019767	1	16,469.00	Transp svcs: home-to-school	Contracted transportation services for students whose IEPs require an extended school year program and special services between home and school (round trip). The school destination is an in-district school, placement only. Includes 1.45% CPI renewal increase per NJDOE.

Object Total: 1,323,289.00

Object: 25180 CONTR TRANSP-HOME/SCH-SPED ESC

Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-25180-000-65-0-000	ALBU65	M0019769	1	244,221.00	Transp svcs: home-to-school	Transportation contracts with the Middlesex County Regional Educational Services Commission to provide transportation services for students whose IEPs require an extended school year program and special services between home and school (round trip). The school destination may be either an another school district or a private school placement. Includes 1.45% CPI renewal increase per NJDOE.

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11-000-270-25180-000-65-0-000 ALBU65 M0019931 1 2,251,057.00 Transp svcs: home-to-school

Transportation contracts with the Middlesex County Regional Educational Services Commission to provide transportation services for students whose IEPs require special services between home and school (round trip). In these instances, the school destination will be either another school district or a private school placement. Includes 1.45% CPI renewal increase per NJDOE.

Object Total: 2,495,278.00

Object: 25930 *MISC PURCH SVCS-TRANSPORTATION* Key: 1676

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-270-25930-000-71-0-000	ALBU71	M0020626	1	73,900.00	Liability Insurance
11-000-270-25930-000-75-0-000	ALBU75	M0019477	1	2,500.00	Copier lease

Justification

Estimated cost of liability insurance for school buses. (Estimated 03/10/2019)

Lease contract on Savin copier Serial #C758M420707 located at the Support Operations Facility
 This copier is split two ways:
 11-000-270-25930-000-75-0-000
 11-000-262-24200-000-75-0-000

Object Total: 76,400.00

Object: 25931 *REGISTRATIONS/TRAINING/TRAVEL* Key: 3062

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-270-25931-000-74-0-000	ALBU74	M0019386	1	600.00	Regular travel
11-000-270-25931-000-76-0-000	ALBU76	M0020223	1	1,000.00	Registrations/training

Justification

Regular travel mileage reimbursements for Transportation Department professional and support personnel.

Individual workshop registrations/training costs for Transportation Department professional and support personnel.

3/19/2019 - Reduced \$1,000.00.

Object Total: 1,600.00

Object: 26100 *GENERAL SUPPLIES* Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-000-270-26100-000-65-0-000	ALBU65	M0019771	1	1,000.00	Transportation office supplies

Justification

Office supplies to support the increase in driver staff as well as office staff in order to maintain the daily activities of the Transportation Department.

Budget Development Report

Object Total: 1,000.00

Object: 26150 *TRANSPORTATION SUPPLIES*

Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-26150-000-65-0-000	ALBU65	M0019772	1	3,000.00	Bus supplies	Window cleaner, deicer, sanitizer, brooms, garbage liners, etc. used to maintain bus cleanliness.
11-000-270-26150-000-65-0-000	ALBU65	M0019773	1	184,000.00	Bus fuel	Bus for existing fleet of 40 vehicles. This highly variable expense is based on an estimated \$4,600 per vehicle annually.
11-000-270-26150-000-65-0-000	ALBU65	M0019774	1	9,250.00	Bus fuel: summer programs	Bus fuel for BSI, ESL, and ESY summer programs. This is a highly variable expense. East Brunswick drivers covered all summer routes. (Shared service with Township of East Brunswick.)
11-000-270-26150-000-65-0-000	ALBU65	M0020284	1	12,540.00	Fleet GPS	Fleet GPS services (\$1,045 per month).
Object Total:				208,790.00		

Object: 28000 *OTHER OBJECTS*

Key: 1135

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-270-28000-000-65-0-000	ALBU65	M0019775	1	375.00	FCC license renewal	Annual renewal of FCC radio station license.
11-000-270-28000-000-65-0-000	ALBU65	M0019777	1	2,750.00	State Vehicle Inspection	NJMVC bi-annual inspection/re-inspection of all school buses.
11-000-270-28000-000-74-0-000	ALBU74	M0019387	1	300.00	Professional assessments	Professional association assessments for the Transportation Department such as NJTSA.
Object Total:				3,425.00		

STUDENT TRANSPORTATION **Total:** 9,802,311.00

Budget Development Report

Account Description: *EMPLOYEE BENEFITS*

Object: 22200		<i>FICA CONTRIBUTIONS</i>			Key: 1140	
Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-291-22200-000-71-0-000	ALBU71	M0020597	1	1,753,000.00	Employer FICA	Employer FICA contributions for non-certificated employees' earnings, as well as non-contractual earnings of certificated employees. (Estimated as of 03/11/19)
Object Total:				1,753,000.00		

Object: 22410		<i>OTHER RETIRE CONTR-REGULAR</i>			Key: 1140	
Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-291-22410-000-71-0-000	ALBU71	M0020594	1	125,000.00	State DCRP	3% employer match for State Defined Contribution Retirement Plan
11-000-291-22410-000-71-0-000	ALBU71	M0020598	1	2,118,783.00	PERS pension cost	PERS pension cost estimate - district. (Estimated as of 03/11/19)
Object Total:				2,243,783.00		

Object: 22500		<i>UNEMPLOYMENT COMPENSATION</i>			Key: 1140	
Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-291-22500-000-71-0-000	ALBU71	M0020693	1	70,000.00	Unemployment compensation	Contribution to unemployment compensation reserve for claim payments.
Object Total:				70,000.00		

Object: 22600		<i>WORKERS COMPENSATION</i>			Key: 1140	
Account String	Package	Ref#	Priority	Budget	Description	Justification
11-000-291-22600-000-71-0-000	ALBU71	M0020585	1	872,796.00	Workers' compensation coverage	Workers' compensation insurance coverage - professional class and non-professional classes - General Fund. (Estimated 03/10/2019)
11-000-291-22600-000-71-0-000	ALBU71	M0020586	1	37,218.00	Workers' compensation coverage	Workers' compensation insurance - supplemental coverage. (Estimated 03/10/2019)
11-000-291-22600-000-71-0-000	ALBU71	M0020587	1	20,000.00	Workers' compensation coverage	Estimated prior year premium adjustment. (Estimated 03/10/2019)
Object Total:				930,014.00		

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Object: 22700 HEALTH BENEFITS

Key: 1140

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-291-22700-000-71-0-000	ALBU71	M0020339	1	15,218,871.00	Health Bene-Horizon Direct 10	Health benefit cost of Horizon BCBSNJ Direct 10 plan. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020340	1	3,817,534.00	Horizon Direct 15	Health benefit cost of Horizon BCBSNJ Direct 15 plan. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020341	1	141,789.00	Horizon Direct 20/40	Health benefit cost of Horizon BCBSNJ Direct 20/40 plan. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020342	1	58,322.00	Horizon EPO	Health benefit cost of Horizon BCBSNJ EPO plan. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020343	1	5,600,836.00	Horizon Rx	Health benefit cost of Horizon BCBSNJ Rx plan. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020344	1	1,397,710.00	Delta Dental	Health benefit cost of Delta Dental plan . (Shared service w/ consortia of school districts) (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020345	1	184,219.00	VSP vision plan	Health benefit cost of self-insured vision plan through VSP. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020346	1	-161,254.00	Child Nutrition	Health Benefit Cost-Child Nutrition Employees. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020347	1	-230,494.00	Community Programs	Health Benefit Cost-Community Programs. (Estimated 02/12/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020349	1	78,000.00	Waivers	Estimated costs associated with waivers in-lieu-of health benefits.
11-000-291-22700-000-71-0-000	ALBU71	M0020351	1	-5,014,000.00	Employee Contributions	Reduction to health benefits account. Estimated employee contribution toward cost of health benefits. (Estimated 03/05/2019)
11-000-291-22700-000-71-0-000	ALBU71	M0020646	1	-48,490.00	Reduce:Health Benefits (-2)	Health benefit reduction. (See Reference No. M0020645 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020648	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020647 for corresponding budget reduction.)

One position restored at public hearing on May 7, 2019.

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11-000-291-22700-000-71-0-000	ALBU71	M0020650	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020649 for corresponding budget reduction.) One position restored at public hearing on May 7, 2019.
11-000-291-22700-000-71-0-000	ALBU71	M0020652	1	0.00	Reduce:Health Benefits (0)	Health benefit reduction. (See Reference No. M0020651 for corresponding budget reduction.) Position restored at public hearing on May 7, 2019.
11-000-291-22700-000-71-0-000	ALBU71	M0020654	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020653 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020656	1	-72,735.00	Reduce:Health Benefits (-3)	Health benefit reduction. (See Reference No. M0020655 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020658	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020657 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020660	1	24,245.00	Health Benefits (1)	Health benefits. (See Reference No. M0020659 for corresponding staffing.)
11-000-291-22700-000-71-0-000	ALBU71	M0020662	1	-48,490.00	Reduce:Health Benefits (-2)	Health benefit reduction. (See Reference No. M0020661 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020664	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020663 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020667	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. ((-\$24,245*2)+\$24,245) (See Reference Nos. M0020665, M0020666 for corresponding budget reduction/increase.)
11-000-291-22700-000-71-0-000	ALBU71	M0020669	1	-48,490.00	Reduce:Health Benefits (-2)	Health benefit reduction. (See Reference No. M0020668 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020699	1	-48,490.00	Reduce:Health Benefits (-2)	Health benefit reduction. (See Reference No. M0020698 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020701	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020700 for corresponding budget reduction.) One position restored at public hearing on May 7, 2019.
11-000-291-22700-000-71-0-000	ALBU71	M0020703	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020702 for corresponding budget reduction.)

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11-000-291-22700-000-71-0-000	ALBU71	M0020705	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020704 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020707	1	-24,245.00	Reduce:Health Benefits (-1)	Health benefit reduction. (See Reference No. M0020706 for corresponding budget reduction.)
11-000-291-22700-000-71-0-000	ALBU71	M0020713	1	26,617.00	Health Benefits	Health benefits restored at public hearing on May 7, 2019.
11-000-291-22700-000-71-0-000	RQST44	M0018948	1	24,245.00	Health benefits (1)	Health benefits for Mandarin teacher position request. NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018944, M0018947, M0018949, M0020336)
11-000-291-22700-000-71-0-000	RQST71	M0020709	1	193,960.00	Health benefits (8)	Health benefits for elementary school teacher positions. (See Reference No. M0020708)

Object Total: 20,851,455.00

Object: 22800 TUITION REIMBURSEMENT

Key: 1141

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-291-22800-000-74-0-000	ALBU74	M0019361	1	7,500.00	Tuition Reimbursement-Non-Unit	Tuition reimbursement for non-unit employees for the period of 1/1/2020 through 6/30/2020.
11-000-291-22800-000-74-0-000	ALBU74	M0019362	1	8,000.00	Tuition Reimbursement-Non-Unit	Tuition reimbursement for non-unit employees for the period of 7/1/2019 through 12/31/2019.
11-000-291-22800-TA1-74-0-000	ALBU74	M0019389	1	20,000.00	Tuition Reimbursements-EBPSA	Tuition reimbursement for EBPSA employees for the period 7/1/2019 through 12/31/2019 pursuant to the EBPSA collective bargaining agreement.
11-000-291-22800-TA2-74-0-000	ALBU74	M0019391	1	20,000.00	Tuition Reimbursements-EBPSA	Tuition reimbursement for EBPSA employees for the period 1/1/2020 through 6/30/2020 pursuant to the EBPSA collective bargaining agreement.
11-000-291-22800-TT1-74-0-000	ALBU74	M0019388	1	93,333.00	Tuition Reimbursements - EBEA	Tuition reimbursement for EBEA employees for the period 7/1/2019 through 12/31/2019 pursuant to the EBEA collective bargaining agreement.
11-000-291-22800-TT2-74-0-000	ALBU74	M0019390	1	46,667.00	Tuition Reimbursements-EBEA	Tuition reimbursement for EBEA employees for the period 1/1/2020 through 6/30/2020 pursuant to the EBEA collective bargaining agreement.

Object Total: 195,500.00

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Object: 22900 OTHER EMPLOYEE BENEFITS

Key: 2543

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-000-291-22900-000-00-0-001	ALBU00	M0020471	1	212,695.00	Exit payments-vacation	Estimated payment to exiting employees for vacation days in accordance with collective bargaining agreements.
11-000-291-22900-000-00-0-001	ALBU00	M0020472	1	262,132.00	Exit payments-sick	Estimated payment to exiting employees for sick days in accordance with collective bargaining agreements and State law.
11-000-291-22900-000-63-0-000	ALBU63	M0019649	1	3,015.00	Employee uniforms	Contractual uniform requirements for 5 grounds employees: \$101.00 each for shoes x 1 per employee = \$101.00 \$20.00 each for slacks x 7 per employee = \$140.00 \$26.00 each for shirts x 7 per employee = \$182.00 \$100.00 each for parka x 1 per employee = \$100.00 \$30.00 each for winter gloves x 1 per employee = \$30.00 \$50.00 each for foul weather boots x 1 per employee = \$50.00 Total per employee = \$603.00
11-000-291-22900-000-63-0-000	ALBU63	M0019651	1	13,925.00	Employee uniforms	Contractual uniform requirements for 25 district-employed custodians: \$101.00 each for shoes x 1 per employee = \$101.00 \$20.00 each for slacks x 6 per employee = \$120.00 \$26.00 each for shirts x 6 per employee = \$156.00 \$100.00 each for parka x 1 per employee = \$100.00 \$30.00 each for winter gloves x 1 per employee = \$30.00 \$50.00 each for foul weather boots x 1 per employee = \$50.00 Total per employee = \$557.00
11-000-291-22900-000-63-0-000	ALBU63	M0019654	1	9,045.00	Employee uniforms	Contractual uniform requirements for 15 maintenance employees: \$101.00 each for shoes x 1 per employee = \$101.00 \$20.00 each for slacks x 7 per employee = \$140.00 \$26.00 each for shirts x 7 per employee = \$182.00 \$100.00 each for parka x 1 per employee = \$100.00 \$30.00 each for winter gloves x 1 per employee = \$30.00 \$50.00 each for foul weather boots x 1 per employee = \$50.00 Total per employee = \$603.00

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11-000-291-22900-000-65-0-000	ALBU65	M0019779	1	8,472.00	Employee uniforms	Contractual uniform requirements for 31 school bus drivers and six bus aides: \$50.00 each for shoes x 1 per employee = \$50.00 \$30.00 each for slacks x 3 per employee = \$90.00 \$19.00 each for shirts x 3 per employee = \$57.00 \$32.00 each for Jacket x 1 per employee = \$32.00 Total per employee = \$229.00
11-000-291-22900-000-65-0-000	ALBU65	M0019780	1	228.00	Employee uniforms	Uniform requirements for six substitute school bus drivers: \$19.00 each for shirts x 2 per substitute employee = \$38.00
11-000-291-22900-000-71-0-000	ALBU71	M0020593	1	1,500.00	TPAF GTL	The District is responsible for paying contributory group life insurance for employees age 70 and over.
11-000-291-22900-000-74-0-000	ALBU74	M0019365	1	5,300.00	Mentor Fees for Administrators	Novice administrators are required to be mentored by the NJDOE in order to receive standard Principal certification. Retired administrators and current administrators from other districts are hired by NJ Leader 2 Leader to provide this mentorship. Mentor costs are an initial \$800.00 fee, \$1,500.00 for year one, and \$1,000.00 for year two of mentoring. For FY20, the district will have a minimum of one Assistant Principal in their second year of mentoring. Additional funds are budgeted in the event that new mentorships are required due to retirements or resignations.
11-000-291-22900-000-76-0-000	ALBU76	M0020224	1	1,000.00	Mentoring fees	Mentoring fees in support of district administrative employees.
				Object Total:	517,312.00	
EMPLOYEE BENEFITS			Total:	<u>26,561,064.00</u>		

Budget Development Report

Account Description: *PRESCHOOL*

Object: 21010 SAL-TEACHER

Key: 3239

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-105-100-21010-000-00-0-001	ALBU00	M0020378	1	272,064.00	Salaries	Salaries - Teachers
11-105-100-21010-000-00-0-001	ALBU00	M0020524	1	1,182.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				273,246.00		
PRESCHOOL			Total:	<u>273,246.00</u>		

Budget Development Report

Account Description: *KINDERGARTEN*

Object: 21010 SAL-TEACHER Key: 2544

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-110-100-21010-000-00-0-001	ALBU00	M0020379	1	2,111,301.00	Salaries	Salaries - Teachers Salary
11-110-100-21010-000-00-0-001	ALBU00	M0020525	1	2,093.00	Stipends - Workshops	Stipends for workshop participants
11-110-100-21010-000-00-0-001	ALBU00	M0020526	1	2,518.00	Kindergarten orientation	Kindergarten orientation
11-110-100-21010-000-00-0-001	ALBU00	M0020527	1	7,556.00	Substitute staff	Substitute staff
Object Total:				2,123,468.00		

KINDERGARTEN **Total:** 2,123,468.00

Budget Development Report

Account Description: GRADES 1-5

Object: 21010 SAL-TEACHER Key: 2545

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-120-100-21010-000-00-0-001	ALBU00	M0020380	1	13,617,097.00	Salaries	Salaries - Teachers
11-120-100-21010-000-00-0-001	ALBU00	M0020528	1	419,037.00	Substitute staff	Substitute staff
11-120-100-21010-000-00-0-001	ALBU00	M0020529	1	52,601.00	Stipends - Workshops	Stipends for workshop participants
11-120-100-21010-000-00-0-001	ALBU00	M0020628	1	-115,497.00	Breakage	Breakage due to retirements.
11-120-100-21010-000-00-0-001	ALBU71	M0020661	1	-110,706.00	Staff reduction (-2.0)	Staff reduction. (See Reference No. M0020662 for related health benefits.)
11-120-100-21010-000-00-0-001	ALBU71	M0020670	1	-41,187.00	Projected additional breakage	Projected additional breakage due to retirements.
11-120-100-21010-000-00-0-001	RQST71	M0020708	1	442,824.00	Teachers:Elementary (8.0)	Eight new teaching positions for elementary school class size. Specific grades to be determined. (BA, Step 1) (See Reference No. M0020709 for related health benefits.)

Object Total: 14,264,169.00

GRADES 1-5 Total: 14,264,169.00

Budget Development Report

Account Description: GRADES 6-8

Object: 21010 SAL-TEACHER Key: 2546

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-130-100-21010-000-00-0-001	ALBU00	M0020381	1	6,600,108.00	Salaries	Salaries - Teachers (HMS)
11-130-100-21010-000-00-0-001	ALBU00	M0020382	1	3,271,351.00	Salaries	Salaries - Teachers (CJHS 8th grade) [\$6,948,494 x 47.08%]
11-130-100-21010-000-00-0-001	ALBU00	M0020437	1	418,800.00	6th Period-HMS	6th Period-HMS: 100 @ \$4,188
11-130-100-21010-000-00-0-001	ALBU00	M0020438	1	28,196.00	6th period-CJHS	6th period-CJHS: 14.30 @ \$4,188 x 47.08% applicable to 8th grade
11-130-100-21010-000-00-0-001	ALBU00	M0020530	1	76,020.00	Substitute Staff - CJHS	Substitute staff - CJHS: \$161,468 x 47.08% applicable to 8th grade
11-130-100-21010-000-00-0-001	ALBU00	M0020531	1	38,083.00	Salaries - Other	Class coverage, chaperoning, Saturday detention, IEP meetings
11-130-100-21010-000-00-0-001	ALBU00	M0020532	1	52,118.00	Stipends - Workshops	Stipends for workshop participants
11-130-100-21010-000-00-0-001	ALBU00	M0020627	1	-56,142.00	Breakage	Breakage due to retirements.
11-130-100-21010-000-00-0-001	ALBU71	M0020671	1	-41,187.00	Projected additional breakage	Projected additional breakage due to retirements.
11-130-100-21010-000-00-0-001	RQST44	M0018947	1	55,323.00	Teacher:Mandarin (1.0)	We offered Mandarin 1 and 2 in 2017-2018. We added Level 3H in 2018-2019. We need to have a fully articulated program from Level 1 to AP. In addition, Mandarin needs to be offered in grade 6 just as the other languages. The addition of Mandarin 4H, AP and Level 1 at Hammarskjold requires an additional staff member. NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018944, M0018948, M0018949, M0020336)
11-130-100-21010-000-00-0-002	ALBU71	M0020663	1	-5,097.00	Staff reduction (-1.0)	Certificated staff reduction - CH Physical Education. Net staff reduction plus increase in sixth-period stipends (-\$55,353+(6*\$4,188*2). (See Reference No. M0020664 for related health benefits.)
11-130-100-21010-000-00-0-002	ALBU71	M0020665	1	-110,706.00	Staff reduction (-2.0)	Certificated staff reduction - CH Math. (See Reference No. M0020667 for related health benefits.)

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Object Total: 10,326,867.00

ALLOCATION ACCT FOR CJHS G 8/9 **Total:** 10,326,867.00

Budget Development Report

Account Description: *GRADES 9-12*

Object: 21010 SAL-TEACHER Key: 2547

Account String	Package	Ref#	Priority	Budget	Description	Justification
11-140-100-21010-000-00-0-001	ALBU00	M0020383	1	3,677,144.00	Salaries	Salaries - Teachers (CJHS 9th grade) [\$6,948,494 x 52.92%]
11-140-100-21010-000-00-0-001	ALBU00	M0020384	1	11,664,221.00	Salaries	Salaries - Teachers (EBHS)
11-140-100-21010-000-00-0-001	ALBU00	M0020439	1	31,693.00	6th period-CJHS	6th period-CJHS: 14.30 @ \$4,188 x 52.92% applicable to 9th grade
11-140-100-21010-000-00-0-001	ALBU00	M0020440	1	207,306.00	6th period-EBHS	6th period-EBHS: 49.50 @ \$4,188
11-140-100-21010-000-00-0-001	ALBU00	M0020533	1	85,449.00	Substitute staff - CJHS	Substitute staff - CJHS: \$161,468 x 52.92% applicable to 9th grade
11-140-100-21010-000-00-0-001	ALBU00	M0020534	1	260,455.00	Substitute staff - EBHS	Substitute staff - EBHS
11-140-100-21010-000-00-0-001	ALBU00	M0020535	1	71,142.00	Stipends - Workshops	Stipends for workshop participants
11-140-100-21010-000-00-0-001	ALBU00	M0020536	1	10,562.00	Salaries - Other	Class coverage, chaperoning, Saturday detention, IEP meetings
11-140-100-21010-000-00-0-001	ALBU71	M0020668	1	-26,886.00	Staff reduction (-2.0)	Certificated staff reduction - HS Physical Education/Health. Net staff reduction plus increase in sixth-period stipends ((-\$55,353*2)+(10*\$4,188*2)). (See Reference No. M0020669 for related health benefits.)
11-140-100-21010-000-00-0-001	ALBU71	M0020672	1	-41,187.00	Projected additional breakage	Projected additional breakage due to retirements.
11-140-100-21010-000-00-0-001	RQST77	M0020441	1	203,040.00	Teachers:Flex Program	Instructional salaries for the Flex Program. Request covers 4,320 instructional hours at \$47/hour providing three concurrent four-hour classes daily for 180 days.

Object Total: 16,142,939.00

GRADES 9-12 Total: 16,142,939.00

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Account Description: *REGULAR HOME INSTRUCTION*

Object: 21010 SAL-TEACHER Key: 2548

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-150-100-21010-000-00-0-001	ALBU00	M0020537	1	11,956.00	Home instruction - regular ed	Teacher salaries - Home instruction services, due to illness and suspension.

Object Total: 11,956.00

Object: 23200 PURCH PROF-EDUC SVCS Key: 3451

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-150-100-23200-000-53-0-000	ALBU53	M0019413	1	35,000.00	Regular-Home Instruction	The cost of home instruction for regular education students who are not in school due to an extended illness, admittance into a mental health facility or suspension.

Object Total: 35,000.00

REGULAR HOME INSTRUCTION	Total:	<u>46,956.00</u>
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Account Description: *REGULAR INSTRUCTION*

Object: 21060 *SAL-AIDES* Key: 2549

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-21060-000-00-0-001	ALBU00	M0020385	1	389,952.00	Salaries	Salaries - Instr. Assts.
Object Total:				389,952.00		

Object: 23200 *PURCH PROF-EDUC SVCS* Key: 1161

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-23200-000-40-0-000	ALBU40	M0019294	1	27,000.00	Educational services	To continue the district commitment to aesthetic education by bringing performances, workshops and teaching artists to the schools.
11-190-100-23200-000-40-0-000	ALBU40	M0019295	1	4,000.00	Educational services	Matching Funds for the elementary school Cultural Arts program (8 elementary schools at \$500 each).
11-190-100-23200-000-40-0-000	ALBU40	M0019296	1	1,000.00	Educational services	Matching Funds for Hammarskjold Middle School Cultural Arts programs.
11-190-100-23200-000-45-0-000	ALBU45	M0019116	1	120,000.00	Educational services	Sixth grade Environmental Education trip to Fairview Lake Camp. This covers room, board, and program expenses for students, teachers and parent chaperones. (See Reference No. M0017369 for related Fairview expenses).
11-190-100-23200-000-48-0-000	ALBU48	M0018984	1	5,300.00	Educational services	Social Studies In-House Presentations and Programs that visit the schools. Provides students a realistic and cost efficient experience in history: Living Voices Programs: "Through the Eyes of a Friend" supports the US II Holocaust Unit, the "New American" supports the US I Immigration Unit, and the "Right to Dream" supports the grade 8 history program.
11-190-100-23200-000-77-0-000	ALBU77	M0019655	1	4,000.00	Flex Pgm:Online courses	Online courses deliver virtual education opportunities to students enrolled in the District Flex Program, where appropriate.
Object Total:				161,300.00		

Object: 23400 *PURCH TECH SVCS* Key: 1170

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-23400-000-49-0-000	ALBU49	M0019423	1	17,300.00	Discovery Education Streaming	Discovery Education - United Streaming licenses annual cost.

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11-190-100-23400-000-49-0-000	ALBU49	M0019424	1	18,872.00	Turn it In subscription	Annual subscription for TurnItIn, the online plagiarism detection, grammar check, grading tool at HMS, CJHS, and EBHS.
11-190-100-23400-000-49-0-000	ALBU49	M0019436	1	5,665.00	Maps/Geography Resources	To maintain support of MAPS101 for all 11 schools. This resource has been used in conjunction with the SMART Technology in all social studies classrooms and has been used to hyperlink specific maps directly into the curriculum guides.
11-190-100-23400-000-49-0-000	ALBU49	M0019437	1	861.00	LANSchool licenses	Subscription to LanSchool which is a software license for use in computer labs that gives the instructor the ability to manipulate the student computers in the lab rooms.
11-190-100-23400-000-49-0-000	ALBU49	M0019438	1	3,650.00	Type to Learn subscription	Annual cost for Type to Learn typing software subscription.
11-190-100-23400-000-49-0-000	RQIT77	M0020642	1	41,502.00	Canvas Subscription	Canvas by Instructure, Inc.'s learning management system (LMS) is a comprehensive cloud-native software package. The Canvas LMS platform is designed for the specific needs of elementary and secondary schools, delivering and managing all types of content (i.e., video, courses, and documents) and featuring teacher-facilitated learning. This subscription is applicable to Grades 10-12 students and teachers, and includes Canvas Cloud Subscription, 24x7 Tier 1 Support (Faculty Only), Arc Cloud Subscription, and Canvas Subscription Training (Annual Unlimited - Online).

Object Total: 87,850.00

Object:	25000	PURCHASED SVCS			Key: 1150	
Account String	Package	Ref#	Priority	Budget	Description	Justification
11-190-100-25000-000-10-0-060	ALBU10	M0019028	1	5,450.00	Copier lease	Lease contract on Savin copier Serial #C078C400001 Contract for maintenance on laminating machine
11-190-100-25000-000-11-0-070	ALBU11	M0019088	1	6,755.00	Copier lease	Lease contract on Savin copier Serial #C078C400008
11-190-100-25000-000-12-0-125	ALBU12	M0019478	1	6,800.00	Copier Lease	Lease Contract on Savin Copier - Serial #C078C400009
11-190-100-25000-000-13-0-130	ALBU13	M0018975	1	5,300.00	Copier lease	Lease contract on Savin copier Serial #C078C400087 Laminator service contract #Q00098847
11-190-100-25000-000-14-0-090	ALBU14	M0019480	1	4,500.00	Copier lease	Lease contract on Savin copier Serial #E157GA00062 & #G658L500194

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11-190-100-25000-000-15-0-100	ALBU15	M0019483	1	4,500.00	Copier lease	Lease contract on Savin copier Serial #C078C400119
11-190-100-25000-000-16-0-120	ALBU16	M0019078	1	4,300.00	Copier lease	Lease contract on Savin copier Serial #C078C400021
11-190-100-25000-000-17-0-138	ALBU17	M0019526	1	4,600.00	Copier lease	Lease contract on Savin copier Serial #C078C300014
11-190-100-25000-000-17-0-138	ALBU17	M0019528	1	330.00	Maintenance - Laminator	Annual maintenance contract on school laminator.
11-190-100-25000-000-20-0-056	ALBU20	M0019481	1	13,300.00	Copier lease	Lease contract Savin copiers and Hammarskjold copy usage as part of "pool plan".
11-190-100-25000-000-21-0-055	ALBU21	M0019371	1	32,900.00	Copier lease	Lease contract for Savin copiers and Churchill copy useage as part of "pool plan".
11-190-100-25000-000-30-0-050	ALBU30	M0019149	1	1,800.00	Table rental for PARCC	Rental fee for Tables and Chairs used in large group testing for PARCC
11-190-100-25000-000-30-0-050	ALBU30	M0019150	1	2,600.00	Lang Lab maintenance	Annual Repair contract for World Language Lab (G-8). (Two visits per year)
11-190-100-25000-000-30-0-050	ALBU30	M0019486	1	24,237.00	Copier lease	Lease contract for Savin copiers and EBHS copy usage as part of "pool plan".
11-190-100-25000-000-30-0-050	ALBU30	M0019487	1	852.00	Copier lease	Lease contract on the Savin copier Serial #w918p400582 located in the English Department
11-190-100-25000-000-30-0-050	ALBU30	M0019488	1	852.00	Copier lease	Lease contract on the Savin copier Serial #W918P400624 located in the Social Studies
11-190-100-25000-000-30-0-050	ALBU30	M0019489	1	852.00	Copier lease	Lease contract on the Savin copier Serial #C298R220355 located in the Special Education Room
11-190-100-25000-000-30-0-050	ALBU30	M0019490	1	852.00	Copier lease	Lease contract on the Savin copier Serial #W918P400619 located in the Math Department
11-190-100-25000-000-30-0-050	ALBU30	M0019491	1	852.00	Copier lease	Lease contract on the Savin copier Serial #G658L500074 located in the World Language Work Room
11-190-100-25000-000-30-0-050	ALBU30	M0019493	1	852.00	Copier lease	Lease contract on the Savin copier Serial #W918P400620 located in the Science Work Room
11-190-100-25000-000-40-0-000	ALBU40	M0019298	1	15,000.00	Repair/maintenance	On-going repair and overhaul of band and orchestral instrument inventory, district pianos and Art department equipment.

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11-190-100-25000-000-45-0-000	ALBU45	M0019118	1	3,500.00	Chemical disposal	Annual maintenance amount for chemical disposal at EBHS/CJHS. Each year chemicals are generated in courses at EBHS and CJHS that cannot be disposed of safely and properly into the sewer system. This amount reflects an annual disposal cost.
11-190-100-25000-000-45-0-000	ALBU45	M0019119	1	2,500.00	Repair/maintenance	These funds would be used for the repair of microscopes, balances, spectrophotometers and other electronic equipment.
11-190-100-25000-000-46-0-000	ALBU46	M0019063	1	1,280.00	Repair/maintenance	Family and Consumer Sciences annual service and repair of sewing machines at Churchill and Hammarskjold.
11-190-100-25000-000-46-0-000	ALBU46	M0019064	1	1,300.00	Repair/maintenance	Technology Education - annual repair and maintenance of equipment housed in three buildings; includes repair of safety shields, sharpening and set up of power saws, planers, drill presses, hand-held power tools, computer peripherals, cameras, laser engraver & CNC router maintenance, etc.
11-190-100-25000-000-46-0-000	ALBU46	M0019065	1	3,000.00	Repair/maintenance	Family and Consumer Sciences service, repair and/or replacement for breakdowns of appliances: refrigerators, dishwashers, washer/dryers, etc., at all schools.
11-190-100-25000-000-46-0-000	ALBU46	M0019067	1	1,400.00	Repair/maintenance	Service and repair of film cameras.
11-190-100-25000-000-49-0-000	ALBU49	M0019441	1	20,066.00	BrainPop	BrainPop is a group of educational websites with over 1,000[2] short animated movies for students in grades K-12 (ages 6 to 17), together with quizzes and related materials, covering the subjects of science, social studies, English, mathematics, engineering and technology, health, and arts and music. Used in Grades K-8.

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11-190-100-25000-000-49-0-000	ALBU49	M0019443	1	11,642.00	Learning Ally	<p>Learning Ally provides a wide range of services for individuals with print disabilities such as dyslexia and visual impairments, as well as the people who support them. This includes services for teachers such as classroom management tools (Teacher Ally), professional development workshops and lesson plans.</p> <p>Learning Ally also offers a robust digital audiobook library that includes the worlds largest collection of audio textbooks. The library, which in 2015 contained over 80,000 titles, includes a broad variety of specialty and academic subjects, from kindergarten through post-graduate and professional. Learning Ally creates human-narrated audio textbooks, literature and education solutions for students with print and learning disabilities including dyslexia.</p>
11-190-100-25000-000-49-0-000	ALBU49	M0019567	1	7,000.00	Repair/maintenance	Repair and maintenance of instructional equipment.
11-190-100-25000-000-49-0-000	ALBU49	M0019568	1	2,000.00	Mac maintenance service	Annual cost to repair Mac instructional computers at Rutgers, an authorized service center.
11-190-100-25000-000-49-0-000	RQIT40	M0019578	1	3,192.00	MusicFirst Jr	MusicFirst Jr. complete teaching system is used for student instruction and assessment in grades K-5. Inside Music is an online resource pack of composition lessons and assignments for use within MusicFirst online classroom. The MusicFirst Jr. cost, includes unlimited teacher/student seats and is based per school campus. (8 schools x \$399 annual subscription = \$3192.00)
11-190-100-25000-000-49-0-000	RQIT40	M0019813	1	2,340.00	License:ToonBoom Animation	ToonBoom software (Harmony 16 Advanced) is animation software that is currently used in the professional animation community. This yearly subscription would give the students at EBHS full access to the software. (26 units x \$90 annual term license with Silver Support = \$2,340)
11-190-100-25000-000-71-0-000	ALBU71	M0020236	1	25,126.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for Star Labs (2) acquired in FY2016.
11-190-100-25000-000-71-0-000	ALBU71	M0020237	1	5,918.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for Family Consumer Science Ranges acquired in FY2016.
11-190-100-25000-000-71-0-000	ALBU71	M0020238	1	1,057.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for Vibraphone for CJHS acquired in FY2016.

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11-190-100-25000-000-71-0-000	ALBU71	M0020239	1	4,250.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for Choral Risers (10) for EBHS acquired in FY2016.
11-190-100-25000-000-71-0-000	ALBU71	M0020240	1	5,249.00	US Bancorp LP Payment	US Bancorp Equipment Leasing payment 4 of 5 for Band Instruments for EBHS acquired in FY2016.
11-190-100-25000-000-71-0-000	ALBU71	M0020241	1	32,223.00	SSA 2018-2023 Payment	Township of East Brunswick shared service agreement financing payment 2 of 5 for classroom furniture.
11-190-100-25000-000-71-0-000	ALBU71	M0020673	1	32,461.00	SSA 2017-2022 Payment	Township of East Brunswick shared service agreement financing payment 3 of 5 for classroom furniture.
11-190-100-25000-000-71-0-000	ALBU71	M0020682	1	32,778.00	SSA 2019-2024 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for classroom furniture.
11-190-100-25000-000-71-0-000	ALBU71	M0020687	1	65,556.00	SSA 2020-2025 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for classroom furniture.
11-190-100-25000-000-71-0-000	RQOR40	M0019293	1	1,399.00	Elem. School Concert Basses	<p>4 Samuel Eastman Concert Basses 2-(1/8 size) and 2-(1/4 size) outfit with Glasser Fiberglass Bow for District Elementary Basses. There are insufficient number of instruments for all students to use. Currently, students are required to share instruments. Current price for the Bass and Bow outfit is \$1,459 each x 4 units. Last year this was a priority 2 request.</p> <p>Funded through a five-year lease-purchase, this is the first of five payments.</p>
11-190-100-25000-000-71-0-000	RQOR40	M0019566	1	769.00	HMS Cellos	<p>4 Bucharest Cello (2 Full size, 2 3/4 size) for HMS. There are insufficient number of instruments for all students to use. Currently, students are required to share instruments. Current price for the Cello and Bow outfit is \$879 each x 4 units.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
11-190-100-25000-000-71-0-000	RQOR40	M0019576	1	1,871.00	Clavinova Pianos (3)	<p>Five Yamaha CLP675B Clavinova Pianos are requested for use in the music department. The keyboards are necessary to replace outdated and poorly functioning keyboards currently in use. (Elementary (Central, Irwin, Warnsdorfer) 3 pianos X \$2,853 = \$8,559)</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>

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11-190-100-25000-000-71-0-000	RQOR40	M0019597	1	2,069.00	Kilns (2)	Two Jupiter Automatic Customizable Kilns Model #JD2927-3 are requested for the ceramics class at EBHS room E-11. This will replace the two poor-functioning kilns that were installed in the 1970s. (\$4,734 x 2) Funded through a five-year lease purchase, this is the first of five payments.
11-190-100-25000-000-71-0-000	RQOR40	M0019599	1	1,162.00	FlipForm Risers (6)	Wenger FlipForm Risers (Gray/Green) to replace the outdated risers at Irwin School. (\$886.00 each x 6 units) Funded through a five-year lease purchase, this is the first of five payments.
11-190-100-25000-000-71-0-000	RQOR40	M0019602	1	968.00	Jupiter Baritone Saxophone (1)	One Jupiter Baritone Saxophone (JBS1000) is requested for the CJHS Band program. This instrument will allow for more diverse and challenging musical repertoire, as this instrument is not available for rent. (1 x \$4,429) Funded through a five-year lease purchase, this is the first of five payments.
11-190-100-25000-000-71-0-000	RQOR40	M0019604	1	1,410.00	Yamaha Oboe (2)	Two Yamaha (YOB-441A) Oboes for the band program at EBHS. This would replace two instruments that are currently beyond repair. (2 x \$3,225) Funded through a five-year lease purchase, this is the first of five payments.
11-190-100-25000-000-71-0-000	RQOR40	M0019608	1	5,734.00	Jupiter Sousaphones (4)	Four Jupiter Sousaphones (JSP1100S) are requested for the EBHS Marching Band. These instruments will replace the current instruments as well as make a matching set of Sousaphones on the Marching Band field. (\$6,559 each x 4) Funded through a five-year lease purchase, this is the first of five payments.
11-190-100-25000-000-71-0-000	RQOR40	M0019812	1	1,247.00	Clavinova Pianos (2)	Two Yamaha CLP675B Clavinova Pianos are requested for use in the music department at EBHS. The keyboards are necessary to replace outdated and poorly functioning keyboards currently in use. The pianos would replace the ones currently in D-22 and D-7. (\$2,853 X 2 = \$5,706) Funded through a five-year lease purchase, this is the first of five payments.

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11-190-100-25000-000-71-0-000	RQOR40	M0019884	1	3,060.00	Timpani (set)	<p>Set of Yamaha Symphonic Hammered Copper Timpani - TP7300R (23,26,29,32 inch) is requested. The set of timpani would replace the outdated set currently at EBHS. The current timpani often times come up short in meeting the demands of the advanced level of repertoire currently being performed.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
11-190-100-25000-000-71-0-000	RQOR40	M0020254	1	1,207.00	Yamaha Tuba (1)	<p>One Yamaha Full Size Tuba (YBB321) for the CJHS Band program. This instrument will allow for more diverse and challenging musical repertoire, as this instrument is not available for rent. (1 x \$5,522)</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
11-190-100-25000-000-71-0-000	RQOR52	M0019942	1	1,982.00	Weight/fitness room equipment	<p>We are in need of new equipment to fulfill the needs of our PE students and athletes. It is important for our vision of lifelong fitness and wellness we have the ability to teach in an area that is similar to what the student will see outside of the classroom. The athletes could also use this during off season conditioning and rehabilitation from injury. If we can not create an larger area we need to look into changing the current area to be more useful. (Rack @ \$655 x 4; Bars @ \$194 X 4; Dip Bars @ \$87 x 4; Landmines @ \$95 x 4; Benches @ \$545 x 4; GHD @ \$545 x 1; Pulley System @ \$99 x 4; Bumper Plates @ \$925 x 1 set; Plate Storage Units @ \$44.50 x 8; Spotter Arms @ \$135 x 4) (NOTE: This is Part 1 of a two-part request. See Reference No. M0020274)</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>

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11-190-100-25000-000-71-0-000	RQOR52	M0020274	1	3,475.00	Weight/fitness room equipment	<p>We are in need of new equipment to fulfill the needs of our PE students and athletes. It is important for our vision of lifelong fitness and wellness we have the ability to teach in an area that is similar to what the student will see outside of the classroom. The athletes could also use this during off season conditioning and rehabilitation from injury. If we can not create an larger area we need to look into changing the current area to be more useful. (Eliptical Trainer \$2,700 x 3; Treadmill @ \$2,600 x 3) (NOTE: This is Part 2 of a two-part request. See Reference No. M0019942)</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
11-190-100-25000-000-75-0-001	ALBU75	M0019513	1	142,310.00	Copier lease	<p>Lease contract for Savin copiers located throughout the District.</p> <p>NOTE - There are several budgets related to these copiers.</p>
11-190-100-25000-000-75-0-001	ALBU75	M0019514	1	17,600.00	Copier lease	<p>Lease contract on the Savin copier Serial #C438C300093 located in the Mailroom</p>
Object Total:				587,585.00		

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1178

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-25001-000-74-0-000	ALBU74	M0019366	1	4,725.00	Regular travel-regular instr.	Regular travel mileage reimbursements for instruction-related travel incurred by teachers, including the Fairview Outdoor Education Program.
Object Total:				4,725.00		

Object: 26100 GENERAL SUPPLIES Key: 1150

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-26100-000-10-0-060	ALBU10	M0019029	1	1,500.00	Everyday Math online resource	Everyday Math online resource for grades K-5.
11-190-100-26100-000-10-0-060	ALBU10	M0019038	1	4,000.00	Classroom Supplies	Printer cartridges
11-190-100-26100-000-10-0-060	ALBU10	M0019039	1	5,000.00	Classroom Supplies	Language arts
11-190-100-26100-000-10-0-060	ALBU10	M0019041	1	8,000.00	Classroom Supplies	Math
11-190-100-26100-000-10-0-060	ALBU10	M0019042	1	300.00	Classroom Supplies	Health

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11-190-100-26100-000-10-0-060	ALBU10	M0019043	1	400.00	Classroom Supplies	Kindergarten
11-190-100-26100-000-10-0-060	ALBU10	M0019044	1	500.00	Classroom Supplies	Physical education
11-190-100-26100-000-10-0-060	ALBU10	M0019045	1	300.00	Classroom Supplies	Music
11-190-100-26100-000-10-0-060	ALBU10	M0019046	1	400.00	Classroom Supplies	Social studies
11-190-100-26100-000-10-0-060	ALBU10	M0019047	1	1,400.00	Classroom Supplies	Science
11-190-100-26100-000-10-0-060	ALBU10	M0019049	1	4,917.00	Classroom Supplies	Multi-instructional
11-190-100-26100-000-10-0-060	ALBU10	M0019698	1	1,500.00	Classroom Supplies	Art
11-190-100-26100-000-11-0-070	ALBU11	M0019089	1	13,400.00	Language arts supplies	This fund will cover the purchase of language arts supplies and materials that support instruction, including K-3 Foundations.
11-190-100-26100-000-11-0-070	ALBU11	M0019090	1	400.00	Physical education supplies	This fund will cover the purchase of physical education supplies and materials that support instruction, K-5.
11-190-100-26100-000-11-0-070	ALBU11	M0019091	1	4,600.00	Science, Soc Studies supplies	This fund will cover the purchase of science and social studies supplies and materials that support instruction.
11-190-100-26100-000-11-0-070	ALBU11	M0019092	1	13,242.00	Classroom supplies	This fund will cover the purchase of classroom supplies and materials, that individual classrooms and general instruction.
11-190-100-26100-000-11-0-070	ALBU11	M0019093	1	1,183.00	Technology supplies	This fund will cover the purchase of technology supplies, materials and ink for classroom use.
11-190-100-26100-000-11-0-070	ALBU11	M0019094	1	700.00	Music supplies	This fund will cover the purchase of music supplies and materials, as well as ink, that support instruction, K-5.
11-190-100-26100-000-11-0-070	ALBU11	M0019095	1	2,240.00	Copier supplies	This fund will cover the purchase of duplicating supplies and materials along with paper and staples to support instruction.
11-190-100-26100-000-11-0-070	ALBU11	M0019096	1	2,700.00	Art supplies	This fund will cover the purchase of art supplies and materials, as well as ink, that support instruction, K-5.
11-190-100-26100-000-11-0-070	ALBU11	M0019097	1	15,062.00	Math supplies	This fund will cover the purchase of math supplies and materials that support instruction.
11-190-100-26100-000-12-0-125	ALBU12	M0019831	1	17,000.00	Regular Instruct Math Supplies	Everyday Math Consumables K-5

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11-190-100-26100-000-12-0-125	ALBU12	M0019832	1	4,000.00	Reg Instruct Science Supplies	Science activity and lab replacement materials
11-190-100-26100-000-12-0-125	ALBU12	M0019833	1	6,500.00	Reg Ins Foundations Supplies	Foundations Consumables K-3
11-190-100-26100-000-12-0-125	ALBU12	M0019834	1	1,500.00	Reg Instruct (Gen Sup KDG)	Kindergarten classroom supplies and materials
11-190-100-26100-000-12-0-125	ALBU12	M0019835	1	6,000.00	Reg Instruct Classroom Supplies	Grades 1-5 bid-list supplies
11-190-100-26100-000-12-0-125	ALBU12	M0019836	1	4,000.00	Reg Instruct Art Supplies	Art bid list supplies for grades K-5
11-190-100-26100-000-12-0-125	ALBU12	M0019838	1	200.00	Reg Instruct Music Supplies	Materials and supplies to support general music program K-5.
11-190-100-26100-000-12-0-125	ALBU12	M0019839	1	1,000.00	REg Instruct PE Supplies	Supplies, materials, and replacement materials for PE in grades K-5
11-190-100-26100-000-12-0-125	ALBU12	M0019840	1	5,500.00	Reg Instr Clsrn Supplies ILA	Materials and texts to support readers' and writers' workshops, student publications, guided reading, adding and enhancing classroom libraries, supporting integration with Social Studies and replenishing book room.
11-190-100-26100-000-12-0-125	ALBU12	M0019843	1	5,000.00	Reg Instruct Gen Sup CopyPaper	Duplicating paper for classroom copies, all grades and all subjects
11-190-100-26100-000-12-0-125	ALBU12	M0019844	1	4,000.00	Reg Instruct Gen Sup Printing	Cartridges, Ink and labels
11-190-100-26100-000-12-0-125	ALBU12	M0019846	1	12,518.00	Reg Instruct General Supplies	Paper, pens, pencils, whiteboard supplies, sharpeners, glue sticks, erasers, construction paper, portfolios, binders, chart paper, notebooks, post-its,
11-190-100-26100-000-13-0-130	ALBU13	M0018976	1	64,970.00	Classroom supplies	Classroom supplies and materials to support curriculum and instruction.
11-190-100-26100-000-14-0-090	ALBU14	M0019792	1	500.00	Physical education supplies	PE supplies, materials and replacement equipment
11-190-100-26100-000-14-0-090	ALBU14	M0019793	1	300.00	Classroom Supplies	Replacement bags for students Bag of Books
11-190-100-26100-000-14-0-090	ALBU14	M0019794	1	1,000.00	Math supplies	Replacement mathematics materials (i.e. Calculators, manipulatives, EDM game supplies, whiteboards)
11-190-100-26100-000-14-0-090	ALBU14	M0019795	1	15,000.00	Math supplies	Math Journals and consumable workbooks K-5 (\$30 per student X 460 students)
11-190-100-26100-000-14-0-090	ALBU14	M0019796	1	6,000.00	Science supplies	Science activity and lab replacement materials
11-190-100-26100-000-14-0-090	ALBU14	M0019797	1	15,870.00	Classroom supplies	K-5 grade level bid list supplies.

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11-190-100-26100-000-14-0-090	ALBU14	M0019798	1	1,000.00	Music Supplies	Materials and supplies to support general music program, including purchase of instruments for choral group and general music classes. Music First Subscription.
11-190-100-26100-000-14-0-090	ALBU14	M0019799	1	6,000.00	Language arts supplies	Guided reading books, non-fiction literature, additional classroom libraries as number of classes per grade switches, replenishing book room. (\$1000 per grade level)
11-190-100-26100-000-14-0-090	ALBU14	M0019800	1	6,300.00	Writing supplies	Fundations consumable materials. Purchase of writing materials to support writing activities in grades K through 5. (writing celebration materials, student publications)
11-190-100-26100-000-14-0-090	ALBU14	M0019801	1	3,000.00	Art supplies	Art bid list supplies essential for instruction for all grade levels
11-190-100-26100-000-14-0-090	ALBU14	M0019802	1	3,450.00	Technology supplies	Ink to support networked and desktop printers
11-190-100-26100-000-14-0-090	ALBU14	M0019803	1	5,466.00	Copier supplies	Consumable supplies, copy paper, classroom materials to support instruction.
11-190-100-26100-000-15-0-100	ALBU15	M0019853	1	15,000.00	Language arts supplies	This will include books and materials for instruction in reading and writing.
11-190-100-26100-000-15-0-100	ALBU15	M0019866	1	1,000.00	Social Studies supplies	This will provide for the purchase materials to support instruction in social studies.
11-190-100-26100-000-15-0-100	ALBU15	M0019867	1	4,000.00	Science supplies	This will include the purchase of science kits and consumable supplies for science instruction.
11-190-100-26100-000-15-0-100	ALBU15	M0019868	1	15,000.00	Math supplies	This will include consumable and non-consumable books, as well as, manipulatives for instruction in math.
11-190-100-26100-000-15-0-100	ALBU15	M0019869	1	15,341.00	General Classroom Supplies	General supplies - to include classroom Bid orders and AV consumable materials
11-190-100-26100-000-15-0-100	ALBU15	M0019870	1	1,200.00	Music Supplies	Supplies and materials to support the music program.
11-190-100-26100-000-15-0-100	ALBU15	M0019871	1	3,000.00	Art Supplies	This will provide consumable supplies for our art program.
11-190-100-26100-000-15-0-100	ALBU15	M0019872	1	1,000.00	PE Supplies	Materials and equipment for our physical education program.
11-190-100-26100-000-15-0-100	ALBU15	M0019873	1	5,000.00	Everyday Math online resource	Everyday Math online resource for grades K-5.
11-190-100-26100-000-16-0-120	ALBU16	M0018992	1	1,500.00	Physical education supplies	Materials to support the physical education program.

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11-190-100-26100-000-16-0-120	ALBU16	M0018993	1	6,858.00	Classroom supplies	Books, CDs, DVDs, and other instructional supplies to provide school-wide support
11-190-100-26100-000-16-0-120	ALBU16	M0018994	1	1,000.00	Art/music supplies	Art/Music supplies
11-190-100-26100-000-16-0-120	ALBU16	M0018995	1	4,000.00	Science supplies	Science materials
11-190-100-26100-000-16-0-120	ALBU16	M0018996	1	1,000.00	Social studies supplies	Materials to support the social studies program.
11-190-100-26100-000-16-0-120	ALBU16	M0018997	1	5,500.00	Technology supplies	Printer cartridges, computer supplies
11-190-100-26100-000-16-0-120	ALBU16	M0018998	1	300.00	Pre-K inclusive supplies	Supplies to support the pre-kindergarten inclusive program.
11-190-100-26100-000-16-0-120	ALBU16	M0018999	1	150.00	Health instruction supplies	Health instruction program materials
11-190-100-26100-000-16-0-120	ALBU16	M0019000	1	17,973.00	Language arts supplies	Materials and supplies to support Language Arts Program (reading and writing)
11-190-100-26100-000-16-0-120	ALBU16	M0019001	1	16,000.00	Math supplies	Everyday Math program materials and manipulatives
11-190-100-26100-000-16-0-120	ALBU16	M0019002	1	1,150.00	Fundations supplies	"Fundations" and other materials to support the ILA program
11-190-100-26100-000-16-0-120	ALBU16	M0019003	1	4,094.00	Everyday Math online resource	Everyday Math online resource for grades K-5.
11-190-100-26100-000-16-0-120	ALBU16	M0019004	1	18,418.00	Classroom Supplies	Regular classroom supplies acquired through the bid list.
11-190-100-26100-000-17-0-138	ALBU17	M0019529	1	6,975.00	Science supplies	Science Materials
11-190-100-26100-000-17-0-138	ALBU17	M0019530	1	2,850.00	Art supplies	Art Supplies, i.e., Paint, Paper, Misc. Supplies
11-190-100-26100-000-17-0-138	ALBU17	M0019531	1	300.00	Music supplies	Music Instruments, Misc. Supplies
11-190-100-26100-000-17-0-138	ALBU17	M0019533	1	4,210.00	Copier supplies	Duplicating Paper School Wide Supply
11-190-100-26100-000-17-0-138	ALBU17	M0019534	1	400.00	Kindergarten supplies	Classroom Supplies Kindergarten
11-190-100-26100-000-17-0-138	ALBU17	M0019535	1	500.00	Social studies supplies	Social Studies Materials
11-190-100-26100-000-17-0-138	ALBU17	M0019536	1	1,266.00	Physical education supplies	General supplies to promote fitness and a healthy lifestyle. Activity Works PE program.

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11-190-100-26100-000-17-0-138	ALBU17	M0019537	1	12,410.00	ILA supplies	ILA Curriculum materials: classroom libraries, Foundations Materials (K-3) plus Cursive Writing for grade 3
11-190-100-26100-000-17-0-138	ALBU17	M0019538	1	13,000.00	Math supplies	Math - K \$22.11 per student to cover purchasing journals, on-line access and homelinks in addition to other Math consumables. 1-5 \$27.81 to cover purchasing journals, on-line access and homelinks in addition to other Math consumables.
11-190-100-26100-000-17-0-138	ALBU17	M0019539	1	2,307.00	Classroom supplies	School Wide Materials Poster Maker, Laminating Supplies, testing materials
11-190-100-26100-000-17-0-138	ALBU17	M0019540	1	7,000.00	General classroom supplies	Classroom supplies K-5 23 Classes @\$300 each
11-190-100-26100-000-17-0-138	ALBU17	M0019541	1	6,009.00	Classroom supplies	Instructional Supplies Projects, Replacement Materials, Etc.
11-190-100-26100-000-17-0-138	ALBU17	M0019542	1	100.00	IXL Math Resource	Online resource for grades 3-5.
11-190-100-26100-000-20-0-056	ALBU20	M0018908	1	7,900.00	Art supplies	Art supplies Justified increase due to consumables needing replacement.
11-190-100-26100-000-20-0-056	ALBU20	M0018909	1	6,514.00	Social studies supplies	Social Studies supplies Justified increase due to additional supply needs to support instruction/learning.
11-190-100-26100-000-20-0-056	ALBU20	M0018910	1	18,900.00	Language arts supplies	Language arts/reading supplies Justified increase due to need to support continued literacy goals.
11-190-100-26100-000-20-0-056	ALBU20	M0018911	1	251.00	Technology Education supplies	Supplies and materials to support the Technology Education program.
11-190-100-26100-000-20-0-056	ALBU20	M0018912	1	1,940.00	Physical education supplies	Supplies for Hammarkjold school to assist in promoting a healthy lifestyle. Body Bars 14 x \$20.00 = \$280.00 Pulse Monitor 8 x \$140.00 = \$1,120.00 Jump Ropes 6 x \$12.00 = \$72.00 Justified need do to needing new equipment replace old.

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11-190-100-26100-000-20-0-056	ALBU20	M0018913	1	6,563.00	Science supplies	Science supplies Justified need due to supply needs for continuation of programs.
11-190-100-26100-000-20-0-056	ALBU20	M0018914	1	9,900.00	Music supplies	Music supplies justified need due to new equipment/supplies replace old.
11-190-100-26100-000-20-0-056	ALBU20	M0018915	1	45,573.00	Classroom supplies-General	General instructional supplies and materials including duplicating paper, printer cartridges, pencils, paper, rulers, scissors, glue, technology, etc. Justified Increase due to supporting student supply needs.
11-190-100-26100-000-20-0-056	ALBU20	M0018916	1	7,236.00	Technology supplies	Technology supplies Justified increase due to tech goal support.
11-190-100-26100-000-20-0-056	ALBU20	M0018917	1	4,500.00	Computer literacy supplies	Computer literacy supplies Justified increase due to district tech goal.
11-190-100-26100-000-20-0-056	ALBU20	M0018918	1	6,739.00	Family/consumer science suppl.	Food supplies and materials to support the Family and Consumer Science program. Justified increase due to need to support cost increases.
11-190-100-26100-000-20-0-056	ALBU20	M0018919	1	4,500.00	World languages supplies	World language supplies Justified increase due to supply replacement new for old.
11-190-100-26100-000-20-0-056	ALBU20	M0018920	1	6,000.00	Student agendas	Student agendas
11-190-100-26100-000-20-0-056	ALBU20	M0018922	1	4,500.00	Physical education supplies	Physical education supplies Justified increase due to replacing old for new supplies.
11-190-100-26100-000-20-0-056	ALBU20	M0018923	1	2,570.00	Visual arts supplies	Purchase of visual arts supplies. Justified increase due to supply cost increases anticipated.
11-190-100-26100-000-20-0-056	ALBU20	M0018924	1	18,200.00	Math supplies	Math supplies
11-190-100-26100-000-20-0-056	ALBU20	M0018925	1	5,008.00	Everyday Math online resource	Everyday Math online resource for grade 6.

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11-190-100-26100-000-20-0-056	ALBU20	M0018936	1	4,600.00	Theater arts supplies	Theater arts supplies-costume prop replenishment
11-190-100-26100-000-21-0-055	ALBU21	M0019333	1	6,400.00	Social studies supplies	Social studies supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019334	1	12,678.00	Technology supplies	Technology
11-190-100-26100-000-21-0-055	ALBU21	M0019335	1	2,000.00	Theater arts supplies	Theater arts supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019336	1	12,000.00	Art supplies	Art supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019337	1	13,000.00	Science supplies	Science supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019338	1	2,600.00	Physical education supplies	Physical education supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019339	1	500.00	World languages supplies	World languages supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019340	1	4,000.00	Math supplies	Math supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019341	1	6,500.00	Music supplies	Music supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019342	1	300.00	Health education supplies	Health Education supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019343	1	1,000.00	Reading supplies	Reading supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019344	1	6,000.00	English supplies	English supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019356	1	15,024.00	Technology education supplies	Technology education supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019357	1	3,500.00	Business education supplies	Business education supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019358	1	300.00	Computer literacy supplies	Computer literacy supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019359	1	11,500.00	Life sciences supplies	Life sciences supplies
11-190-100-26100-000-21-0-055	ALBU21	M0019360	1	17,602.00	General classroom supplies	General classroom supplies
11-190-100-26100-000-30-0-050	ALBU30	M0019151	1	2,200.00	Copier Supplies	Staples for all duplicating machines in the building.
11-190-100-26100-000-30-0-050	ALBU30	M0019152	1	5,800.00	Physical education supplies	Supplies for PE activities including: Badminton, Tennis, Flag Football, basketball, fitness, softball, golf, ping pong, soccer, volleyball, frisbee and bikes, etc for fitness activities. New sound system for gym as the frequencies are becoming illegal and right now they do not work to potential.
11-190-100-26100-000-30-0-050	ALBU30	M0019153	1	2,000.00	Scantron Forms	Building Compilation for scanned testing forms.

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11-190-100-26100-000-30-0-050	ALBU30	M0019154	1	27,000.00	Science supplies	"Chemicals 3,000 Chemistry supplies to support approx. 34 sections of chemistry, many supplies are consumable and need to be replaced (500 per teacher X 10) 5,000 Physics supplies to support approx. 34 sections of physics (equipment upgrades/Pasco supplies) 5,000 Biology AP/Environ AP/Waksman/Intro Res Bio supplies - supplies to support approx. 10 sections of courses and consumable items associated with the Waksman program 5,000 Electives - astronomy, marine biology, meteorology, forensic science, anatomy and physiology, including materials for dissections 3,000 Environmental Science supplies for approx. 6 sections, many supplies are consumable and need to be replaced 3,000 1st robotics support 2,000 Lowes (student white board replacement)/school specialty (classroom supplies) 1,000"
11-190-100-26100-000-30-0-050	ALBU30	M0019155	1	14,000.00	General technology supplies	Consumable supplies needed to support classes in Graphic Arts, Photography, Engineering, Video production, Web Publishing, Electronics and Managing your digital world
11-190-100-26100-000-30-0-050	ALBU30	M0019156	1	5,500.00	Health instruction Supplies	A new law was passed that by 2019, the units we have need to be updated. Health Supplies for Alive at 25.
11-190-100-26100-000-30-0-050	ALBU30	M0019157	1	15,021.00	General classroom supplies	Building compilation of consumable general classroom supplies (not program specific).

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11-190-100-26100-000-30-0-050	ALBU30	M0019158	1	14,000.00	Performing arts supplies	Ordering of literature for concert performance and sight reading, manuscript papers, technology related items not included in the district technology budget. Performing Arts Supplies sheet music for All Bands, Choirs, Orchestras, and the Bella Voce choir. Annual replacement of perishable supplies (valve oil, reeds, neck straps, mouthpieces, etc.) as well new purchases of concert literature and technology related items not included in the district technology budget. Annual replacement of perishable supplies (rosins, rock stops, chin rests, mutes) as well new purchases of concert literature and technology related items not included in the district technology budget. Annual replacement of perishable supplies (cables, jacks, headphones, etc.) as well new purchases of literature and technology related items not included in the district technology budget.
11-190-100-26100-000-30-0-050	ALBU30	M0019159	1	26,000.00	Family/consumer science suppl.	ShopRite, US Foods, Child Nutrition, etc. for bulk food supplies needed for Culinary Arts I-III and Everyday Foods to support increased enrollment in this area. Family and consumer science program supplies such as food supplies and staples, replacement materials for the Pre-School Program, as well as Supplies for courses in Fashion Design, Culinary Arts, Human Growth and Development.
11-190-100-26100-000-30-0-050	ALBU30	M0019160	1	8,500.00	Language arts supplies	The English Department purchases whole class novels, which are a part of our curriculum and taught in our required anchor units. We would also like to continue building our choices for literature circles with more modern fiction and non-fiction texts to enhance student choice in the classroom. The chart paper and post its are used in all classrooms.

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11-190-100-26100-000-30-0-050	ALBU30	M0019161	1	34,000.00	Art Supplies	Consumable art supplies, Ceramics and sculpture supplies, photography supplies, art exhibits, resource materials, AP Workbooks and computer supplies for technology integration. 3 Dimensional Art Supplies Annual replacement of perishable supplies (beads, paints, tapes, adhesives, plasters) as well new purchases of tools Commercial Art Supplies Annual replacement of perishable supplies (papers, paints, pencils, foam and illustration boards, markers) as well new purchases of tools and technology related items not included in the district technology budget. 2 Dimensional Art Supplies Annual replacement of perishable supplies (papers, paints, inks, brushes) as well new purchases of tools and digital technology related to the creation of student portfolios Ceramic Supplies Annual replacement of perishable supplies (glazes, clay, etc.) as well new purchases of tools Photography Supplies Annual replacement of perishable supplies (photographic paper, developing supplies, inks) as well new purchases of tools and technology related items not included in the district technology budget. Airbrush Supplies Annual replacement of perishable supplies (papers, paints) as well replacement of worn parts (hoses, nozzles, color cups). Humanities Annual replacement of perishable supplies (papers, paints, markers, display boards) as well new purchases of video resources and technology not included in the district budget. Film Purchase of films on Digital Video Disc replaces collections previously housed on Video Cassette Tape. Supplemental written resource materials.
11-190-100-26100-000-30-0-050	ALBU30	M0019162	1	14,000.00	Technology education supplies	Technology program classrooms supplies for Video Game Design, Graphic Arts, Photo, Engineering Drawing, Video Production and Managing Digital World, Web Publishing, Electronics. Also, replacement electronics equip, Digital cameras(3), and 35mm cameras(5) and meters/probes/test equipment that is beyond repair.

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11-190-100-26100-000-30-0-050	ALBU30	M0019163	1	5,000.00	Social studies supplies	UpFront Magazines from NY Times. Social Studies Supplies such as reading in the content area (RICA) books, Document Based Questions (DBQ's), Newspapers, Wall Maps as part of our continued update, Periodicals, Journals, Film Course Materials, VCR/DVD players(2), easel pads, replacement file cabinets, posters, wireless mice for presentations and misc. classroom supplies. Includes the \$400 PO needing to be put up for Sociology program with Seniors
11-190-100-26100-000-30-0-050	ALBU30	M0019164	1	15,000.00	Copier supplies-paper	Building Compilation for duplication paper - price increase
11-190-100-26100-000-30-0-050	ALBU30	M0019165	1	1,000.00	Books: English	Additional textbooks: Catcher and the Rye Othello Canterbury Tales various texts
11-190-100-26100-000-30-0-050	ALBU30	M0019166	1	1,500.00	World language supplies	AV materials, videos, video and audio players for World Language and ELL classes. Replacement headphones for G-8 and hybrid Spanish Course. GE HD video camera replacement.
11-190-100-26100-000-30-0-050	ALBU30	M0019167	1	4,000.00	Business education supplies	Business program supplies such as: Disks, Accounting Workbooks, Fitness Junction simulation, Entrepreneurship workbooks and Working Papers/workbooks. Wall Street Journals (classroom edition) for International Business and Politics.
11-190-100-26100-000-30-0-050	ALBU30	M0019168	1	5,000.00	Math supplies	Math supplies such as: Math Manipulative Calculators Accuplacer-Lab Supplies Specialty Graph paper Lab Supplies for Honors Statistics Lab Supplies for AP Statistics Lab Supplies for Intermediate Algebra Classroom Pack of AAA Batteries
11-190-100-26100-000-30-0-050	ALBU30	M0019986	1	3,000.00	Coper supplies-Savin	Savin Duplicating Supplies for central duplicating of all classroom materials
11-190-100-26100-000-40-0-000	ALBU40	M0019299	1	2,750.00	Classroom supplies	Visual Arts Supplies and student recognition materials.
11-190-100-26100-000-40-0-000	ALBU40	M0019300	1	6,000.00	Classroom supplies	Purchase of music program supplies.

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11-190-100-26100-000-40-0-000	ALBU40	M0019301	1	4,025.00	Classroom supplies	Purchase of 6th - 12th grade Theatre Arts program supplies and 6th-12th grade drama production supplies (scripts, musical scores, and set design materials).
11-190-100-26100-000-40-0-000	ALBU40	M0019302	1	3,076.00	License:MusicFirst/InsideMusic	MusicFirst online classroom with record tool is used for student instruction and assessment in grades 10-12. Inside Music is an online resource pack of composition lessons and assignments for use within MusicFirst online classroom. The MusicFirst cost, including training, is for 275-seat online license x \$9.00 each. The Inside Music cost is for 1 resource pack license x \$129.00 each.
11-190-100-26100-000-40-0-000	ALBU40	M0019303	1	1,800.00	Ink for Large Format Printer	The large format printer in room E-11 at EBHS will need to have new ink cartridges installed. There are 12 separate color cartridges (\$150.00 each) will allow the art and photography students to create work in their class.
11-190-100-26100-000-40-0-000	ALBU40	M0019304	1	2,950.00	License:SmartMusic	SmartMusic School Practice Room and Educator subscriptions are online instruction and assessment tools for grades 5-9. The School Practice Room subscription cost is for 10 licenses x \$99.00 each. The Educator subscription cost is for 14 licenses x \$140.00 each. This was a piloted program that has become a daily activity within the instrumental music program and is critical for the continuation of the program.
11-190-100-26100-000-40-0-000	ALBU40	M0019586	1	2,034.00	Ink for Large Format Printer	The large format printer in room 601 at CJHS will need to have new ink cartridges installed. There are 9 separate color cartridges will allow the art students to create work in their classes. (\$226 each x 9)
11-190-100-26100-000-42-0-000	ALBU42	M0019968	1	0.00	Classroom Libraries	Updates to classroom library materials to support the district's comprehensive balanced literacy program. 3/19/2019 - Reduced 15,000.00.

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11-190-100-26100-000-42-0-000	RQOR42	M0019862	1	0.00	Reading Units of Study Matl's	<p>The reading curriculum was revised during the summer 2018 to reflect the Calkin's (Columbia's Teacher College (TC)) Units of Study in Reading that were purchased as per the supervisor's FY2019 budget request. As teachers impart these units during the year, the need for materials to support the teaching and learning within the units will arise (i.e. book club materials and other resources). This amount will provide materials and resources, some per building and some per classroom or shared between two or more classrooms.</p> <p>Kindergarten - 10 units emergent story books (\$4,142.00) Grade 1 - 8 units read aloud; 32 units series books (\$4,142.00) Grade 2 - 34 units series books (\$4,447.20) Grade 3 - 16 units geography world cultures (\$4,534.40) Grade 4 - 16 units extreme weather (\$5,624.40) Grade 5 - 10 units argument advocacy (\$4,578.00) Grade 6 - 284 units (various) (\$3,047.76) Grade 7 - 422 units (various) (\$2,703.88)</p> <p>All costs include freight.</p> <p>3/19/2019 - Reduced \$33,220.00.</p>
11-190-100-26100-000-44-0-000	ALBU44	M0018942	1	7,440.00	Classroom Supplies	<p>Instructional materials are needed to support culture and language learning as well as exchanges of information with students in other countries. Teachers continue to build language and age-appropriate classroom libraries with target language resource books. Teachers need resources to support students' interpretive, interpersonal, and presentational learning opportunities. Instructional supplies include realia, integrated performance assessments, games, authentic audio/video resources and teacher ancillary materials to enhance world language instruction grades 4 - 12.</p>
11-190-100-26100-000-44-0-000	ALBU44	M0018943	1	5,232.00	Subscriptions	<p>Subscriptions to online native language support systems and resource materials to be used in instruction and assessment across all levels and all languages. In addition, teachers and students need subscriptions to authentic children's and young adult's language magazines in all five languages to be used in instruction and assessment. These are for all levels at HMS, CJHS, and EBHS.</p>

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11-190-100-26100-000-44-0-000	RQOR44	M0018949	1	1,500.00	Mandarin Materials	<p>The introduction of Mandarin at Hammar skjold and level 4H and AP require standards-based and research-based authentic instructional materials. \$500.00 per level.</p> <p>NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018944, M0018947, M0018948, M0020336, M0020337)</p>
11-190-100-26100-000-44-0-000	RQOR44	M0020336	1	3,049.00	AP Chinese workbooks	<p>This request is AP Mandarin workbooks: Integrated Chinese Level 4, which provides Mandarin thematic units aligned with AP College Board exam expectations. (48x\$34.99, 48x\$23.99, 1x\$99.99, plus 4% freight).</p> <p>NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018944, M0018947, M0018948, M0018949)</p>
11-190-100-26100-000-44-0-000	RQOR44	M0020337	1	2,899.00	Mandarin Honors Workbooks	<p>This request is for Mandarin IV Honors workbooks: Integrated Chinese, Volume 3. This quote includes: textbook, teacher eBook. (48x\$33.99, 48x\$21.99, 1x\$99.99, plus 4% freight).</p> <p>NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018944, M0018947, M0018948, M0018949, M0020336)</p>
11-190-100-26100-000-45-0-000	ALBU45	M0019120	1	5,500.00	Grade 5 Rocketry Supplies	<p>STEM education is important to learning manual manipulative and problem solving skills. The Rocketry unit at Grade 5 continues the Force and Motion study from Grade 4 and enriches the Grade 5 Physical Science unit.</p>
11-190-100-26100-000-45-0-000	ALBU45	M0019121	1	13,670.00	Classroom supplies	<p>Funds will utilized for the purchase of consumable materials for grades K-7. This amount reflects annual purchase of consumable items, resource materials and safety equipment.</p>
11-190-100-26100-000-45-0-000	RQOR45	M0019124	1	2,000.00	Human Biology Supplies	<p>Funds to purchase supplies specific to a new semester-long Human Biology class at EBHS pending Board of Education approval. Items such as anatomy models, specimens, and laboratory tools are needed for this course.</p>

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11-190-100-26100-000-45-0-000	RQOR45	M0019603	1	0.00	Gr 2 NGSS Solid and Liquids	This is an NGSS is an update to the current Grade 2 Foss Solids and Liquids kit in use since 2009. 24 kits x \$1,179.00, 24 online access (no charge), includes freight. 3/19/2019 - Reduced \$28,296.00.
11-190-100-26100-000-45-0-000	RQOR45	M0019620	1	3,276.00	Dishwasher replacements (4)	Funds requested to replace four dishwashers in the high school science lab prep rooms that were not compatible with building plumbing hookups. Dishwashers are necessary for cleaning lab ware utilized in chemistry and biology classrooms. (Bosch 300 Series Dishwasher, 4 units x \$799, 4 fill hose x \$79.92)
11-190-100-26100-000-45-0-000	RQOR45	M0019623	1	25,656.00	Gr 1 Sound and Light	Addition of Foss Sound and Light kit to first grade curriculum will ensure alignment with NGSS standards. 24 kits x \$1,069, 24 online access (no charge), includes freight.
11-190-100-26100-000-45-0-000	RQOR45	M0020280	1	699.00	Refrigerator replacement	Funds requested to replace one refrigerator for CJHS to ensure proper storage of specimens. (Whirlpool 20.5 cu. ft.)
11-190-100-26100-000-46-0-000	ALBU46	M0019069	1	2,850.00	Teacher Printing Resources	Teacher resources to support education at Churchill Junior High School and the High School: laser cartridges (specialty printers), student folders, single copy software, remote clickers, laser cutter & CNC router tools, vinyl cutter supplies.
11-190-100-26100-000-46-0-000	ALBU46	M0019071	1	1,965.00	Video Production Equip	Replacement schedule for tripods, video cables, batteries and light bulbs. These items are needed to replace equipment needed to continue the video production curriculum.
11-190-100-26100-000-46-0-000	ALBU46	M0019072	1	4,590.00	Engineering Capstone Resources	These funds are needed to supply our Engineering Capstone course with standard materials to complete projects (small specialty tools, stock materials, specialty blades. etc.).
11-190-100-26100-000-46-0-000	ALBU46	M0019073	1	5,886.00	Engineering Teaching Resources	Teacher resources to support Engineering Education at Churchill Junior High School including small tools, general supplies for prototyping, and specialty items (CNC router, laser, or 3D printer).

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11-190-100-26100-000-46-0-000	ALBU46	M0019079	1	1,300.00	Color Network Printer	These funds will be used to purchase a color network printer for rooms 605 & 609 at CJHS. We have developed units in our Computer Literacy course that require students to print in color. HP LaserJet M553N (2 @ \$650).
11-190-100-26100-000-46-0-000	ALBU46	M0019992	1	2,200.00	Video DSLR cameras	Four-year replacement cycle for video cameras for Video Production classes. Several cameras are three years old, used on a daily basis in class and are no longer repairable. Will be upgrading to Canon EOS Rebel T5i DSLR (4 @ \$550.00).
11-190-100-26100-000-47-0-000	ALBU47	M0019112	1	3,000.00	Classroom Teaching Supplies	In order to prepare students for the State Standardized tests, consumable materials need to be purchased for use by students assigned to supplementary math instruction for grades 6 - 12. This includes additional "push in" students at HMS and secondary students who are a grade level behind in their math sequence.
11-190-100-26100-000-47-0-000	RQOR47	M0019110	1	0.00	Geometry, eStudentEd 1 yr	This is the online student subscription that complements our print textbook for Geometry. Our original 6 year subscription expired in 2018 and I would like to renew the student subscriptions for one year. In addition, this product allows for individualization and support for students. As per state graduation requirements, all students are required to successfully complete Algebra I and Geometry as a graduation requirement. I have also budgeted for special education students enrolled at EBHS and CJHS. 675 licenses x \$9.99 includes 20 one-year teacher licenses at no additional charge. 3/19/2019 - Reduced \$6,744.00.
11-190-100-26100-000-47-0-000	RQOR47	M0019111	1	0.00	Algebra I eStudentEd, 1 year	This is the online student subscription that complements our print textbook for Algebra I. Our original 6 year subscription expired in 2018 and I would like to renew the student subscriptions for one year. In addition, this product allows for individualization and support for students. As per state graduation requirements, all students are required to successfully complete Algebra I and Geometry as a graduation requirement. I have also budgeted for special education students enrolled at CJHS. 600 licenses x \$9.99 includes 20 one-year teacher licenses at no additional charge. 3/19/2019 - Reduced \$5,994.00.

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11-190-100-26100-000-47-0-000	RQOR47	M0019440	1	12,330.00	Pre-Algebra eStudentEd, 1 year	This is the online student subscription that complements our print textbook for Pre-Algebra. Our original 6 year subscription expires in 2019 and I would like to renew the student subscriptions for one year. In addition, this product allows for individualization and support for students. This is for all 7th grade students at HMS taking academic level math. I have also budgeted for special education students enrolled at HMS. 600 licenses x \$20.55 includes 20 one-year teacher licenses at no additional charge.
11-190-100-26100-000-48-0-000	ALBU48	M0018985	1	8,700.00	Social Studies Literacy	As social studies has incorporated more literacy centers into all grade levels and changed common assessments to better reflect the demands of the NJSLs and PARCC, we continue to need funds to purchase more whole-class and individualized books for use by all students and teachers. The recent merging of ILA and social studies in grades 4-5 has made the need for materials even more pressing. Recent titles such as Good Masters, Sweet Ladies, Coming of Age in Mississippi, Pyramid: The Story of Its Construction, City: A Story of Roman Planning, Bound, Cathedral, and A Little History of the World have been piloted in different courses and presented to the Curriculum Committee. The cost of such books can range from \$15.00-\$30.00 each.
11-190-100-26100-000-48-0-000	ALBU48	M0018987	1	4,739.00	Classroom supplies	<ol style="list-style-type: none">1. Social studies instructional resources and curriculum supplements, reference materials, instructional packages, project development materials, document readers, project-based learning materials, and other needs that arise in the social studies classrooms.2. Passion Projects have replaced the pull-out TAG program for grade 5 and students need a "supply chest" in which they can find materials if their project requires them. Many students' projects require consumable makerspace materials, such as clay, Legos, simple circuits, duct tape, and yarn.

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11-190-100-26100-000-48-0-000	ALBU48	M0018988	1	0.00	Current events periodicals K-7	<p>Social studies current events periodicals are used for students in Grades K-7. All students in grade 4 receive the additional periodical, NJ Social Studies Weekly. All costs below include shipping.</p> <p>K Let's Find Out 420 @6.33= 2659 1 Time for Kids 520 @4.01= 2086 2 Time for Kids 539 @4.01= 2162 3 Time for Kids 539 @4.01= 2162 4 Time for Kids 577 @4.01= 2314 4 NJ Social Studies Weekly 577 @6.55= 3780 5 Time for Kids 592 @4.01= 2374 6 Time for Kids 635 @4.01= 2547 7 Junior Scholastic 651 @8.25 = 5371</p> <p>3/19/2019 - Reduced \$25,455.00.</p>
11-190-100-26100-000-49-0-000	ALBU49	M0019569	1	15,000.00	Projector replacements	Cost to purchase 50 projectors as needed for replacements in classrooms.
11-190-100-26100-000-49-0-000	ALBU49	M0019570	1	5,000.00	Projector bulbs	Cost to purchase projector bulbs for classroom use.
11-190-100-26100-000-49-0-000	ALBU49	M0019571	1	60,000.00	Computer supplies,parts	Annual costs for purchase of Instructional Technology supplies. Individual software needs, cables, computer parts, peripheral parts, keyboards, mice, etc. used in the classrooms, computer labs and other instructional areas.
11-190-100-26100-000-49-0-000	ALBU49	M0019572	1	30,000.00	Technology acquisitions	These funds will support the acquisition of instructional technology reflecting the district's focus and where identified as a priority in the district. Examples include Chromebooks, carts, iPads, etc.
11-190-100-26100-000-49-0-000	ALBU49	M0019989	1	5,000.00	Software licenses	Cost to purchase ad-hoc instructional software licenses for instruction as may be determined necessary during the school year.
11-190-100-26100-000-52-0-001	ALBU52	M0018960	1	3,000.00	District Phys Ed Supplies	Daily physical education supplies and materials for the district. This includes fitness assessment supplies, grading cards, motivational materials, and fitness supplies.
11-190-100-26100-000-52-0-001	ALBU52	M0018962	1	1,000.00	District Adapted Supplies	Equipment/supplies for the adaptive classes throughout the district as needed for student needs.

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11-190-100-26100-000-53-0-000	ALBU53	M0019405	1	5,500.00	Health materials	Student health materials are necessary to implement health education programs for the 2018-19 school year K-12. These include materials such as updated DVD's and books, CPR and AED materials, CPR training kits, Weekly Readers, Second Step books and audio visual supplies.
11-190-100-26100-000-71-0-000	ALBU71	M0020565	1	711,760.00	Tech plan implementation	Technology plan implementation, i.e., computers, peripherals.
11-190-100-26100-000-75-0-001	ALBU75	M0019516	1	48,836.00	Central duplicating	Central duplicating supplies for instruction.
11-190-100-26100-000-77-0-000	ALBU77	M0019656	1	2,000.00	Flex Pgm:Supplies	Classroom supplies and incentives supporting students enrolled in the District Flex Program.

Object Total: 1,980,660.00

Object: 26400 TEXTBOOKS

Key: 1150

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-190-100-26400-000-10-0-060	ALBU10	M0019030	1	25.00	Textbooks	Replacement textbooks
11-190-100-26400-000-11-0-070	ALBU11	M0019098	1	250.00	Textbooks	This fund will cover textbooks needed as replacements and to support regular education programs.
11-190-100-26400-000-14-0-090	ALBU14	M0019804	1	100.00	Textbooks	Replacements for health and social studies textbooks.
11-190-100-26400-000-15-0-100	ALBU15	M0019874	1	85.00	Textbooks	Replacement textbooks for all grade levels
11-190-100-26400-000-16-0-120	ALBU16	M0019005	1	300.00	Textbooks	Replacement textbooks.
11-190-100-26400-000-17-0-138	ALBU17	M0019543	1	300.00	Textbooks	Replacement texts
11-190-100-26400-000-20-0-056	ALBU20	M0018926	1	1,800.00	Textbooks	The money budgeted in this account will purchase replacement textbooks in all academic areas and will also purchase additional textbooks needed for the anticipated increase in student enrollment.
11-190-100-26400-000-21-0-055	ALBU21	M0019346	1	5,750.00	Textbook replacements	Replacements for lost or worn textbooks for Business,English,World Languages, Math, Social Studies.
11-190-100-26400-000-30-0-050	ALBU30	M0019169	1	300.00	Health textbooks	Textbook replacements for health classes grades 11 and 12
11-190-100-26400-000-30-0-050	ALBU30	M0019170	1	1,000.00	Science Textbooks	Textbooks replacements for Academic and Honors levels in Chemistry and Physics, AP and Science Electives

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11-190-100-26400-000-30-0-050	ALBU30	M0019171	1	1,000.00	Math Textbooks	Textbooks to support following programs: Calculus I, II, & III Statistics Calculus AB & BC
11-190-100-26400-000-30-0-050	ALBU30	M0019172	1	2,500.00	Social Studies textbook	Textbooks for US II AP Macroeconomics.
11-190-100-26400-000-30-0-050	ALBU30	M0019173	1	4,750.00	Textbooks:World Language	Chinese for Youth Italian 5 H Spanish 5H French 5H AP French: Preparing for the Language and Culture Exam French AP: replacement textbooks
11-190-100-26400-000-44-0-000	RQOR44	M0018941	1	3,494.00	AP Chinese textbooks	This request is AP Mandarin textbook: Integrated Chinese Level 4, which provides Mandarin thematic units aligned with AP College Board exam expectations. (48x\$69.99 plus 4% freight).This price quote includes: textbook, teacher eBook. NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018944, M0018947, M0018948, M0018949, M0020336)
11-190-100-26400-000-44-0-000	RQOR44	M0018944	1	3,345.00	Mandarin Honors Textbook	This request is for Mandarin IV Honors textbook: Integrated Chinese, Volume 3. This quote includes: textbook, teacher eBook. (48x \$66.99 plus 4% freight). NOTE: This is one of several components that must be approved together. (See Reference Nos. M0018941, M0018947, M0018948, M0018949, M0020336, M0020337)
11-190-100-26400-000-45-0-000	RQOR45	M0019605	1	10,719.00	Textbooks: Human Biology	This textbook will support a new Human Biology semester course and include 6 year subscription to online resources. (65 textbooks x \$140.61, 10 online textbooks x \$116.70 (6-year subscription), plus 4% freight).
11-190-100-26400-000-45-0-000	RQOR45	M0019606	1	2,500.00	Digital Textbook: Physics	A year license to Elements of Physics through PASCO. This is a digital textbook that will supplement the text used in course 1128 and further support the newly acquired Pasco Smartcarts. 250 licenses x \$10/license.

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11-190-100-26400-000-47-0-000	RQOR47	M0019842	1	80,293.00	Textbooks: Algebra II (A & H)	<p>These funds are to update our Algebra II textbook and program which is used at both CJHS and EBHS. We are hoping to add a Core Content aligned program that will serve two primary purposes. First, it will help the teachers better differentiate for our academic-level students who enter Algebra II at varied grade and ability levels. Second, we need to better address the transition to Pre-Calculus Honors for our honors level students while still meeting course level expectations for Algebra II. This textbook change will also complement our proposed revision of the Algebra II (Academic) program at EBHS which we plan on implementing during the 2019-2020 school year.</p> <p>700 x \$101.00 student resource package; 8 x \$408.65 teacher resource package; both with six-year online access; 1 x \$2,500.00 on-site training; plus 5% freight/processing.</p>
11-190-100-26400-000-48-0-000	RQOR48	M0019400	1	30,362.00	Psychology Textbooks	<p>The current text used in Psychology I and II is copyright 2002. We would like to move to a more updated text. Cengage's "Introduction to Psychology: Gateways to Mind and Behavior" (Coon, Mitterer, and Martini, 15th ed.)</p> <p>155 x \$192.04/student resources includes online access; includes teacher resources; plus \$595.32 freight.</p>
11-190-100-26400-000-48-0-000	RQOR48	M0019417	1	32,647.00	New Jersey Social Studies	<p>All grade 4 students use the textbook Our New Jersey. The copyright on the text we use is 2006 and lost / damaged copies cannot be replaced. We have piloted the new edition (copyright 2016) this year at Frost, Irwin, and Lawrence Brook. Next year, there will be another 360 4th graders at the remaining elementary schools.</p> <p>376 x \$82.69 digital/print student bundle (includes six-year subscription), plus 5% freight.</p>
11-190-100-26400-000-53-0-000	ALBU53	M0019406	1	1,000.00	CPR textbooks	CPR books for elective course required grade eleven health classes.

Object Total: 182,520.00

Object:	28000	OTHER OBJECTS		Key: 1159	
Account String	Package	Ref#	Priority	Budget	Description
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11-190-100-28000-000-21-0-055	ALBU21	M0019347	1	1,250.00	Student registrations	For student participation in Science Olympiad, and Math Competitions
11-190-100-28000-000-40-0-000	ALBU40	M0019306	1	2,286.00	Music Memberships-MENC	NAfME - teacher membership dues for NAfME, The National Association for Music Education. Teachers and supervisors must be members in order for students to participate in Regional and All-State musical ensembles (18 memberships at \$127).
11-190-100-28000-000-40-0-000	ALBU40	M0019307	1	1,800.00	Performance memberships	Includes competition entrance and membership fees for performance ensembles and Teen Arts registration fees.
11-190-100-28000-000-47-0-000	ALBU47	M0019113	1	2,500.00	Math Contests	Students in Math Prime in grade 6, Algebra I H at HMS/CJHS and Geometry/Algebra II H at CJHS participate in state and nationally recognized math contests as part of the gifted curriculum. We will also offer math league contests in grades 4 and 5 for identified students.

Object Total: 7,836.00

REGULAR INSTRUCTION **Total:** 3,402,428.00

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Account Description: *SPEED-LEARNING/LANG DISAB/CTRL*

Object: 21010 SAL-TEACHER Key: 2519

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-204-100-21010-000-00-0-001	ALBU00	M0020386	1	302,377.00	Salaries	Salaries - Teachers
11-204-100-21010-000-00-0-001	ALBU00	M0020442	1	8,376.00	6th Period - HMS	6th Period - HMS: 2 @ \$4,188
11-204-100-21010-000-00-0-001	ALBU00	M0020443	1	30,287.00	ESY LLD teachers (4)	Extended school year LLD program teachers (4 x 5/3 sessions x \$4,543/session)
11-204-100-21010-000-00-0-001	ALBU00	M0020538	1	1,517.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				342,557.00		

Object: 21060 SAL-AIDES Key: 2519

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-204-100-21060-000-00-0-001	ALBU00	M0020387	1	338,027.00	Salaries	Salaries - Instr. Assts.
11-204-100-21060-000-00-0-001	ALBU00	M0020444	1	10,247.00	ESY LLD Instr. Assts. (4)	Extended school year LLD program Instructional assistants (4 x \$22.77/hour x 4.5 hours/day x 25 days)
11-204-100-21060-000-00-0-001	ALBU00	M0020445	1	8,376.00	6th Period - CJHS	6th Period - CJHS: 2 @ \$4,188
Object Total:				356,650.00		

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1681

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-204-100-25001-000-74-0-000	ALBU74	M0019380	1	50.00	Regular travel - LLD	Regular travel mileage reimbursements for instruction-related travel incurred by special education (LLD program) teachers.
Object Total:				50.00		

Object: 26100 GENERAL SUPPLIES Key: 1207

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-204-100-26100-000-16-0-120	ALBU16	M0019006	1	1,678.00	LLD classroom supplies	Materials and supplies to support the LLD program.
11-204-100-26100-000-51-0-000	RQOR51	M0020294	1	100.00	ESY:general supplies	Learning/Language Disabilities ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.

As of: 05/08/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Object Total: 1,778.00

SPED-LEARNING/LANGUAGE DISABLE Total: 701,035.00

Budget Development Report

Account Description: SPED-BEHAVIORAL DISAB/CTRL

Object: 21010 SAL-TEACHER Key: 2528

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-209-100-21010-000-00-0-001	ALBU00	M0020388	1	207,539.00	Salaries	Salaries - Teachers
11-209-100-21010-000-00-0-001	ALBU00	M0020446	1	15,143.00	ESY BD teachers (2)	Extended school year BD program teachers (2 x 5/3 sessions x \$4,543/session)
Object Total:				222,682.00		

Object: 21060 SAL-AIDES Key: 2528

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-209-100-21060-000-00-0-001	ALBU00	M0020447	1	228,208.00	Salaries	Salaries - Instructional Assistants
11-209-100-21060-000-00-0-001	ALBU00	M0020476	1	5,123.00	ESY BD Instr. Assts. (2)	Extended school year BD program Instructional assistants (2 x \$22.77/hour x 4.5 hours/day x 25 days)
Object Total:				233,331.00		

Object: 26100 GENERAL SUPPLIES Key: 1236

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-209-100-26100-000-12-0-125	ALBU12	M0019901	1	1,500.00	SpEd-Behavioral Disabilities	Materials and supplies to support instruction for behavioral disability program, including CBI
11-209-100-26100-000-21-0-055	ALBU21	M0019348	1	2,000.00	Behavioral modification	Positive reinforcement items for behavioral modification
11-209-100-26100-000-30-0-050	ALBU30	M0019174	1	1,000.00	BD program supplies	BD Program incentive program.
11-209-100-26100-000-51-0-000	RQOR51	M0020292	1	100.00	ESY:general supplies	Behavioral Disabilities ESY 2019 supplies including paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.
Object Total:				4,600.00		

SPED-BEHAVIORAL DISAB/LB **Total:** 460,613.00

Budget Development Report

Account Description: *SPED-MULTIPLE DISAB/CTRL*

Object: 21010 SAL-TEACHER Key: 2520

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-212-100-21010-000-00-0-001	ALBU00	M0020389	1	252,944.00	Salaries	Salaries - Teachers
11-212-100-21010-000-00-0-001	ALBU00	M0020448	1	8,376.00	6th Period-CJHS	6th Period-CJHS: 2 @ \$4,188
11-212-100-21010-000-00-0-001	ALBU00	M0020449	1	22,715.00	ESY MD teachers (3)	Extended school year MD program teachers (3 x 5/3 sessions x \$4,543/session)
11-212-100-21010-000-00-0-001	ALBU00	M0020451	1	8,376.00	6th Period-EBHS	6th Period-EBHS: 2 @ \$4,188
11-212-100-21010-000-00-0-001	ALBU00	M0020539	1	873.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				293,284.00		

Object: 21060 SAL-AIDES Key: 2520

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-212-100-21060-000-00-0-001	ALBU00	M0020390	1	168,881.00	Salaries	Salaries - Instr. Assts.
11-212-100-21060-000-00-0-001	ALBU00	M0020450	1	7,685.00	ESY MD Instr. Assts. (3)	Extended school year MD program Instructional assistants (3 x \$22.77/hour x 4.5 hours/day x 25 days)
Object Total:				176,566.00		

Object: 25001 REGISTRATIONS/TRAINING/TRAVEL Key: 1682

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-212-100-25001-000-74-0-000	ALBU74	M0019381	1	200.00	Regular travel - MD	Regular travel mileage reimbursements for instruction-related travel incurred by special education (MD program) teachers.
Object Total:				200.00		

Object: 26100 GENERAL SUPPLIES Key: 1255

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-212-100-26100-000-30-0-050	ALBU30	M0019175	1	3,000.00	MD program supplies	Multiple disabilities program instructional supplies for Life Skills component of the program.
11-212-100-26100-000-51-0-000	RQOR51	M0020293	1	100.00	ESY:general supplies	Multiple Disabilities ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.

As of: 05/08/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Object Total: 3,100.00

SPED-MULTIPLE DISABILITIES Total: 473,150.00

Budget Development Report

Account Description: *SPED-RESOURCE RM/CTRL*

Object: 21010		SAL-TEACHER			Key: 2521		
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>	
11-213-100-21010-000-00-0-001	ALBU00	M0020391	1	7,710,420.00	Salaries	Salaries - Teachers	
11-213-100-21010-000-00-0-001	ALBU00	M0020452	1	120,614.00	6th Period-CJHS	6th Period-CJHS: 28.80 @ \$4,188	
11-213-100-21010-000-00-0-001	ALBU00	M0020453	1	134,016.00	6th Period-EBHS	6th Period-EBHS: 32 @ \$4,188	
11-213-100-21010-000-00-0-001	ALBU00	M0020455	1	45,430.00	ESY RR teachers (6)	Extended school year resource room program teachers (6 x 5/3 sessions x \$4,543/session)	
11-213-100-21010-000-00-0-001	ALBU00	M0020540	1	42,168.00	Salaries - Other	Class coverage, chaperoning, IEP meetings, substitutes.	
11-213-100-21010-000-00-0-001	ALBU00	M0020541	1	19,909.00	Stipends - Workshops	Stipends for workshop participants	
11-213-100-21010-000-00-0-001	ALBU00	M0020629	1	-84,019.00	Breakage	Breakage due to retirements.	
11-213-100-21010-000-00-0-001	ALBU00	M0020644	1	117,264.00	6th Period-HMS	6th Period-CJHS: 28 @ \$4,188	
Object Total:				8,105,802.00			

Object: 21060		SAL-AIDES			Key: 2521		
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>	
11-213-100-21060-000-00-0-001	ALBU00	M0020392	1	1,270,052.00	Salaries	Salaries - Instr. Assts.	
11-213-100-21060-000-00-0-001	ALBU00	M0020454	1	7,685.00	ESY RR Instr. Assts. (3)	Extended school year RR program Instructional assistants (3 x \$22.77/hour x 4.5 hours/day x 25 days)	
11-213-100-21060-000-00-0-001	ALBU00	M0020630	1	-10,950.00	Breakage	Breakage due to retirements.	
Object Total:				1,266,787.00			

Object: 25001		REGISTRATIONS/TRAINING/TRAVEL			Key: 1683		
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>	
11-213-100-25001-000-74-0-000	ALBU74	M0019382	1	1,000.00	Regular travel - Resource Room	Regular travel mileage reimbursements for instruction-related travel incurred by special education (resource room) teachers.	
Object Total:				1,000.00			

Object: 26100		GENERAL SUPPLIES			Key: 1256		
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>	

As of: 05/08/2019
 Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

11-213-100-26100-000-10-0-060	ALBU10	M0019050	1	200.00	Resource room supplies	Resource room program instructional supplies.
11-213-100-26100-000-11-0-070	ALBU11	M0019099	1	500.00	Resource room supplies-ESY	Supplies and materials to support the Extended School Year program.
11-213-100-26100-000-11-0-070	ALBU11	M0019100	1	1,500.00	Resource room supplies	Resource room program instructional supplies, including printer ink
11-213-100-26100-000-12-0-125	ALBU12	M0019850	1	1,000.00	SpEd/Resource Room Supplies	Materials and supplies to support resource room instruction.
11-213-100-26100-000-13-0-130	ALBU13	M0018977	1	450.00	Resource room supplies	Resource room program instructional supplies.
11-213-100-26100-000-14-0-090	ALBU14	M0019805	1	1,000.00	Resource room supplies	Resource room program instructional supplies.
11-213-100-26100-000-15-0-100	ALBU15	M0019875	1	2,000.00	Resource room supplies	Resource room program instructional supplies.
11-213-100-26100-000-16-0-120	ALBU16	M0019007	1	800.00	Resource room supplies	Resource room program instructional supplies.
11-213-100-26100-000-17-0-138	ALBU17	M0019544	1	1,200.00	Resource room supplies	Resource room program instructional supplies. \$300 X 4 teachers.
11-213-100-26100-000-20-0-056	ALBU20	M0018927	1	4,300.00	Resource room supplies	The money allocated to this account will be used to purchase instructional supplies for our resource center program. Supplies will include folders, envelopes, notebooks, printer cartridges, pads, charts, videos to supplement reading, paperback novels, etc. In addition to the typical instructional supplies, supplemental materials will be purchased that address the multi-sensory needs of these students. Materials that facilitate a variety of learning opportunities. Justified increase due to increased special education student needs.
11-213-100-26100-000-21-0-055	ALBU21	M0019349	1	5,000.00	Resource room supplies	Consumable Supplies for students in our Resource Rooms
11-213-100-26100-000-30-0-050	ALBU30	M0019176	1	4,000.00	Resource Center supplies	Purchase of supplies for resource center classes.
11-213-100-26100-000-51-0-000	RQOR51	M0020295	1	100.00	ESY:general supplies	Resource Room ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.

Object Total: 22,050.00

Current Date 05/08/2019
 Current Time 10:52:02

As of: 05/08/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Object: 26400 TEXTBOOKS

Key: 1266

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-213-100-26400-000-30-0-050	ALBU30	M0019177	1	1,000.00	Resource Center textbooks	Textbooks to augment and scaffold instruction in the core content areas for resource students with significant academic needs.
Object Total:				1,000.00		
SPED-RESOURCE ROOM/CENTER			Total:	<u>9,396,639.00</u>		

Current Date 05/08/2019
Current Time 10:52:02

Budget Development Report

Account Description: *SPED-AUTISM/CTRL*

Object: 21010		<i>SAL-TEACHER</i>			Key: 2522	
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-214-100-21010-000-00-0-001	ALBU00	M0020393	1	876,583.00	Salaries	Salaries - Teachers
11-214-100-21010-000-00-0-001	ALBU00	M0020456	1	25,128.00	6th Period - HMS	6th Period - HMS: 6 @ \$4,188
11-214-100-21010-000-00-0-001	ALBU00	M0020457	1	16,752.00	6th Period-CJHS	6th Period-CJHS: 4 @ \$4,188
11-214-100-21010-000-00-0-001	ALBU00	M0020458	1	25,128.00	6th Period - EBHS	6th Period - EBHS: 6 @ \$4,188
11-214-100-21010-000-00-0-001	ALBU00	M0020459	1	90,860.00	ESY AU teachers (12)	Extended school year autism program teachers (12 x 5/3 sessions x \$4,543/session)
11-214-100-21010-000-00-0-001	ALBU00	M0020542	1	5,747.00	Salaries - Other	Class coverage, chaperoning, IEP meetings, substitutes.
11-214-100-21010-000-00-0-001	ALBU00	M0020543	1	620.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				1,040,818.00		

Object: 21060		<i>SAL-AIDES</i>			Key: 2522	
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-214-100-21060-000-00-0-001	ALBU00	M0020394	1	658,259.00	Salaries	Salaries - Instr. Assts.
11-214-100-21060-000-00-0-001	ALBU00	M0020460	1	30,740.00	ESY AU Instr. Assts. (12)	Extended school year AU program Instructional assistants (12 x \$22.77/hour x 4.5 hours/day x 25 days)
11-214-100-21060-000-00-0-001	ALBU00	M0020462	1	10,247.00	ESY PSDFT Instr. Assts. (4)	Extended school year PSDFT program Instructional assistants (4 x \$22.77/hour x 4.5 hours/day x 25 days)
Object Total:				699,246.00		

Object: 25001		<i>REGISTRATIONS/TRAINING/TRAVEL</i>			Key: 1685	
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-214-100-25001-000-74-0-000	ALBU74	M0019383	1	200.00	Regular travel - Autism	Regular travel mileage reimbursements for instruction-related travel incurred by special education (Autism Program) teachers.
Object Total:				200.00		

Object: 26100		<i>GENERAL SUPPLIES</i>			Key: 1268	
<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>

Budget Development Report

11-214-100-26100-000-11-0-070	ALBU11	M0019101	1	1,750.00	Autism program supplies	This fund will be used to purchase specific supplies needed to support the four autism classrooms, and 3 specialists' classroom supplies, as well as ink, for working with children with autism. 4 classrooms @ 300 1 specialist @ 300 (art) 2 specialists @ 125 (p.e. and music)
11-214-100-26100-000-12-0-125	ALBU12	M0019852	1	1,500.00	SpEd/Autism Program Supplies	Materials and supplies to support instruction for autism program.
11-214-100-26100-000-20-0-056	ALBU20	M0018928	1	6,500.00	Program supplies	Supplies and materials to support the autistic program at HMS. Grown in 4 years to one class per year = 4 total classes not in existence previously, anticipate continued need to support. Justified increase due to continued special education needs growth.
11-214-100-26100-000-21-0-055	ALBU21	M0019350	1	4,000.00	Autism classroom supplies	Supplies for the Autism classroom.
11-214-100-26100-000-30-0-050	ALBU30	M0019178	1	2,500.00	Autism Program Resources	Autism Program instructional supplies and materials.
11-214-100-26100-000-51-0-000	RQOR51	M0019837	1	720.00	ESY:general supplies	Austism ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.

Object Total: 16,970.00

SPED-AUTISM Total: 1,757,234.00

Budget Development Report

Account Description: *SPED-PRESCHOOL DISAB-PT/CTRL*

Object: 21010 SAL-TEACHER Key: 2523

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-215-100-21010-000-00-0-001	ALBU00	M0020428	1	44,562.00	Salaries	Salaries - Teachers
11-215-100-21010-000-00-0-001	ALBU00	M0020643	1	22,715.00	ESY PSDPT teachers (3)	Extended school year LLD program teachers (3 x 5/3 sessions x \$4,543/session)year
Object Total:				67,277.00		

Object: 21060 SAL-AIDES Key: 2523

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-215-100-21060-000-00-0-001	ALBU00	M0020429	1	7,685.00	ESY PSDPT Instr. Assts. (3)	Extended school year PSDPT program Instructional assistants (3 x \$22.77/hour x 4.5 hours/day x 25 days)
Object Total:				7,685.00		

Object: 26000 SUPPLIES & MATERIALS Key: 1283

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-215-100-26000-000-15-0-100	ALBU15	M0019876	1	1,000.00	PSD/PT Program supplies	Supplies and materials for pre-school disabled part-time program.
11-215-100-26000-000-51-0-000	RQOR51	M0020291	1	385.00	ESY:general supplies	Preschool Disabled-Part Time ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.
Object Total:				1,385.00		

SPED-PRESCHOOL DISABILITIES-PT Total: 76,347.00

Budget Development Report

Account Description: *SPED-PRESCHOOL DISAB-FT/CTRL*

Object: 21010 SAL-TEACHER Key: 2524

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-216-100-21010-000-00-0-001	ALBU00	M0020396	1	201,457.00	Salaries	Salaries - Teachers
11-216-100-21010-000-00-0-001	ALBU00	M0020461	1	30,287.00	ESY PSDFT teachers (4)	Extended school year PSDFT program teachers (4 x 5/3 sessions x \$4,543/session)
11-216-100-21010-000-00-0-001	ALBU00	M0020544	1	1,300.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				233,044.00		

Object: 21060 SAL-AIDES Key: 2524

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-216-100-21060-000-00-0-001	ALBU00	M0020397	1	127,988.00	Salaries	Salaries - Instr. Assts.
Object Total:				127,988.00		

Object: 26000 SUPPLIES & MATERIALS Key: 1292

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-216-100-26000-000-13-0-130	ALBU13	M0018978	1	400.00	PSD-FT classroom supplies	Classroom supplies to support the pre-school disabled full-time special education class.
11-216-100-26000-000-16-0-120	ALBU16	M0019008	1	300.00	PreK Full-time	Supplies to support the full day preschool disabled program.
11-216-100-26000-000-51-0-000	RQOR51	M0020290	1	720.00	ESY:general supplies	Preschool Disabled-Full Time ESY 2019 supplies including gloves, tissues, changing table paper/pads, pencils, markers, dry erase materials, glue, stickers, crayons, paint, construction paper, etc.
Object Total:				1,420.00		

SPED-PRESCHOOL DISABILITIES-FT **Total:** 362,452.00

Budget Development Report

Account Description: *SPED-HOME INSTRUCTION*

Object: 21010 SAL-TEACHER Key: 4756

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-219-100-21010-000-00-0-001	ALBU00	M0020545	1	15,451.00	Home instruction - special ed	Teacher salaries - Home instruction services, due to illness and suspension.

Object Total: 15,451.00

Object: 23200 PURCH PROF-EDUC SVCS Key: 3446

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-219-100-23200-000-51-0-000	ALBU51	M0019329	1	75,000.00	Home instruction - special ed	Professional services - Home instruction services, due to illness and suspension.
11-219-100-23200-000-51-0-000	RQOR51	M0019847	1	20,000.00	Home Instructions - Sp. Ed	Professional services - Home Instruction services due to illness and suspension.

Object Total: 95,000.00

SPED-HOME INSTRUCTION Total: 110,451.00

Budget Development Report

Account Description: *BASIC SKILLS/REMEDIAL*

Object: 21010 *SAL-TEACHER* Key: 2552

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-230-100-21010-000-00-0-001	ALBU00	M0020398	1	2,572,206.00	Salaries	Salaries - Teachers
11-230-100-21010-000-00-0-001	ALBU00	M0020463	1	50,256.00	6th Period - HMS	6th Period - HMS: 12 @ \$4,188
11-230-100-21010-000-00-0-001	ALBU00	M0020464	1	67,008.00	6th Period - CJHS	6th Period - CJHS: 16 @ \$4,188
11-230-100-21010-000-00-0-001	ALBU00	M0020546	1	10,420.00	Stipends - Workshops	Stipends for workshop participants
11-230-100-21010-000-00-0-001	ALBU00	M0020591	1	-265,000.00	NCLB Title I Offset	NCLB Title I grant offset to basic skills salaries.
11-230-100-21010-000-00-0-001	ALBU00	M0020592	1	-22,000.00	NCLB Title I Offset - ESY	NCLB Title I grant offset to basic skills extended school year salaries.
Object Total:				2,412,890.00		

Object: 23200 *PURCH PROF-EDUC SVCS* Key: 5986

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-230-100-23200-000-77-0-000	ALBU77	M0019648	1	9,000.00	Online Instruction, ILA Gr2-7	iReady Online personalized learning tool for basic skills ILA students in Grades 2-7. 250 students at \$30 per student.
11-230-100-23200-000-77-0-000	ALBU77	M0019650	1	7,500.00	Online Instruction, Math Gr2-7	iReady Online personalized learning tool for basic skills math students in Grades 2-7. 250 students at \$30 per student.
11-230-100-23200-000-77-0-000	ALBU77	M0019653	1	3,000.00	Online Instruction Math Gr8-12	iXL Online personalized learning tool for low performing math students in Grades 8-12, 2 site licenses.
Object Total:				19,500.00		

Object: 23400 *PURCH TECH SVCS* Key: 5986

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-230-100-23400-000-77-0-000	ALBU77	M0019652	1	600.00	iReady Online Screening Tool	100 licenses for screening of at-risk students, \$6 per student.
Object Total:				600.00		

Object: 25001 *REGISTRATIONS/TRAINING/TRAVEL* Key: 1687

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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11-230-100-25001-000-74-0-000	ALBU74	M0019384	1	100.00	Regular travel - BSI	Regular travel mileage reimbursements for instruction-related travel incurred by Basic Skills program teachers.
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Object Total: 100.00

Object: 26100 GENERAL SUPPLIES

Key: 1322

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-230-100-26100-000-10-0-060	ALBU10	M0019051	1	200.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-11-0-070	ALBU11	M0019102	1	400.00	Basic skills program supplies	Basic skills program instructional supplies, including printer ink.
11-230-100-26100-000-12-0-125	ALBU12	M0019854	1	2,000.00	Basic Skills/Remedial Program	Materials and supplies to support instruction for basic skills
11-230-100-26100-000-14-0-090	ALBU14	M0019806	1	1,000.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-15-0-100	ALBU15	M0019877	1	2,000.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-16-0-120	ALBU16	M0019009	1	300.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-17-0-138	ALBU17	M0019545	1	600.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-20-0-056	ALBU20	M0018929	1	2,000.00	Basic skills program supplies	Basic skills program instructional supplies.
11-230-100-26100-000-21-0-055	ALBU21	M0019421	1	300.00	Basic Skills Program Supplies	Supplies for Basic Skills Program.

Object Total: 8,800.00

BASIC SKILLS/REMEDIAL Total: 2,441,890.00

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Account Description: *BILINGUAL*

Object: 21010 SAL-TEACHER Key: 2553

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-240-100-21010-000-00-0-001	ALBU00	M0020399	1	769,278.00	Salaries	Salaries - Teachers
11-240-100-21010-000-00-0-001	ALBU00	M0020465	1	8,376.00	6th Period - HMS	6th Period - HMS: 2 @ \$4,188
11-240-100-21010-000-00-0-001	ALBU00	M0020466	1	8,376.00	6th Period-CJHS	6th Period-CJHS: 2 @ \$4,188
11-240-100-21010-000-00-0-001	ALBU00	M0020467	1	8,376.00	6th Period - EBHS	6th Period - EBHS: 2 @ \$4,188
11-240-100-21010-000-00-0-001	ALBU00	M0020547	1	4,789.00	Salaries - Other	Class coverage, orientation, substitutes.
11-240-100-21010-000-00-0-001	ALBU00	M0020548	1	1,890.00	Stipends - Workshops	Stipends for workshop participants
Object Total:				801,085.00		

Object: 25000 PURCHASED SVCS Key: 1347

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-240-100-25000-000-44-0-000	ALBU44	M0018937	1	300.00	Bilingual: Purchased Services	ESL Summer Academy cultural celebration
Object Total:				300.00		

Object: 26100 GENERAL SUPPLIES Key: 1336

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-240-100-26100-000-11-0-070	ALBU11	M0019103	1	250.00	Bilingual/ESL program supplies	Bilingual/ESL program instructional supplies, as well as ink.
11-240-100-26100-000-12-0-125	ALBU12	M0019858	1	500.00	Reg. Inst. (ESL Supplies)	Texts and materials to support ELLs in classrooms as well as classroom supplies for ESL program
11-240-100-26100-000-14-0-090	ALBU14	M0019807	1	500.00	Bilingual/ESL program supplies	Bilingual/ESL program instructional supplies.
11-240-100-26100-000-15-0-100	ALBU15	M0019878	1	500.00	Bilingual/ESL program supplies	Bilingual/ESL program instructional supplies.
11-240-100-26100-000-16-0-120	ALBU16	M0019021	1	300.00	ESL/Bilingual M	Books and SUPplies to support the ESL program
11-240-100-26100-000-21-0-055	ALBU21	M0019345	1	300.00	ESL Supplies	Supplies for ESL classes
11-240-100-26100-000-30-0-050	ALBU30	M0019179	1	500.00	Bilingual/ESL program supplies	Bilingual/ESL program supplies

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11-240-100-26100-000-44-0-000	ALBU44	M0018945	1	2,309.00	Bilingual/ESL Program Supplies	Instructional materials to enhance ESL instruction K-12 including software, teacher ancillary materials, books, instructional games, puzzles.
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Object Total: 5,159.00

BILINGUAL **Total:** 806,544.00

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Account Description: *CO-CURRICULAR ACTIV/CTRL*

Object: 21000 SALARIES Key: 2525

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-401-100-21000-000-00-0-001	ALBU00	M0020549	1	330,431.00	Stipends:Advisors	Advisor stipends.
Object Total:				330,431.00		

Object: 25000 PURCHASED SVCS Key: 1357

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-401-100-25000-000-21-0-055	ALBU21	M0019351	1	1,600.00	Chaperone Fees	District portion of Model Congress field trip costs relating to chaperones. This covers overnight housing and transportation. It does not include advisor or overnight stipends. Total estimated cost of trip: \$10,000.00 Student paid: \$9,000.00 District paid (2 chaperones) \$1,000.00
11-401-100-25000-000-30-0-050	ALBU30	M0019180	1	8,000.00	Printing Clarion/Folio	Printing fees (outside) for the Clarion/Folio.
11-401-100-25000-000-30-0-050	ALBU30	M0019181	1	19,500.00	Chaperone Fees	District portion of Model Congress and IPLE field trip costs relating to chaperones. This covers overnight housing and transportation. It does not include advisor or overnight stipends. Total estimated cost of trips: \$112,500.00 Non-District Paid (Student/Grant/Fund Raising): \$93,000.00 District paid (21 chaperones) \$19,500.00
11-401-100-25000-000-40-0-000	ALBU40	M0019308	1	3,000.00	Educational services	Music arrangements and custom drill design for marching band.
11-401-100-25000-000-40-0-000	ALBU40	M0019309	1	5,250.00	Van rental	Large musical ensembles such as the Marching Band, Concert Bands, and Orchestras carry a great deal of performance equipment when traveling to remote locations. Much of this equipment will not fit into a school bus. This is a request to re-allocate funds from the athletic budget for the rental of an appropriate van to transport band equipment.
11-401-100-25000-000-40-0-000	ALBU40	M0019310	1	6,000.00	Theater productions	Dance instruction, Costume Design and set design/construction for the high school drama and musical productions.

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11-401-100-25000-000-71-0-000 ALBU71 M0020242 1 10,741.00 SSA 2018-2023 Payment

Township of East Brunswick shared service agreement financing payment 2 of 5 for band uniforms.

Object Total: 54,091.00

Object: 26000 SUPPLIES & MATERIALS

Key: 1356

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-401-100-26000-000-20-0-056	ALBU20	M0018930	1	980.00	Cocurric-Supplies/Materials

Justification

The monies budgeted for this account will be used to purchase supplies or materials for after-school activities related to our co-curricular program.

Justified increase due to growth in co-curricular program at HMS.

11-401-100-26000-000-40-0-000 ALBU40 M0019311 1 6,500.00 Band Supplies

Funds for supplies required for Marching Band program including: color guard flags and uniforms, themed to fit the music selected - \$3,000; percussion supplies including drum heads, mallets, sticks, parts - \$2,100; gloves - \$300; small instruments replacement/upgrade/acquisition - \$3,500.

Object Total: 7,480.00

Object: 28000 OTHER OBJECTS

Key: 1358

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>
11-401-100-28000-000-30-0-050	ALBU30	M0019182	1	2,500.00	Entry Fees
11-401-100-28000-000-40-0-000	ALBU40	M0019312	1	3,000.00	Drama production royalties

Justification

Funding of entry fees for all academic teams.

Theatre Arts program drama production royalties.

Object Total: 5,500.00

CO-CURRICULAR ACTIVITIES **Total:** 397,502.00

Budget Development Report

Account Description: *ATHLETICS/CTRL*

Object: 21000 SALARIES Key: 2515

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-402-100-21000-000-00-0-001	ALBU00	M0020400	1	90,860.00	Salaries	Salaries - teachers
11-402-100-21000-000-00-0-001	ALBU00	M0020550	1	589,120.00	Coaches	Coaches
Object Total:				679,980.00		

Object: 25000 PURCHASED SVCS Key: 1361

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-402-100-25000-000-52-0-050	ALBU52	M0018963	1	8,400.00	MCC Pool/ YMCA	MCC pool will be used for practice two hours a day and competitive meets two hours each for approximately 55 days. The electronic timer and touch pads are also used. When MCC is not available we look for pool time at Perth Amboy YMCA which is included.
11-402-100-25000-000-52-0-050	ALBU52	M0019196	1	1,500.00	Maintenance of equipment	Cleaning, repair and maintenance of equipment used in the athletic and physical education departments. It includes golf carts, office machines, and safety inspection of weight room equipment, and training equipment.
11-402-100-25000-000-52-0-050	ALBU52	M0019197	1	17,000.00	Reconditioning equipment	Reconditioning of physical education and athletic equipment and supplies. Uniforms for football, lacrosse, and field hockey as needed. We may also recondition mats, banners, equipment bags and protective equipment.
11-402-100-25000-000-52-0-050	ALBU52	M0019198	1	5,000.00	Security	Fees for security at all athletic events both home at the EBHS athletic complex and extra security at away events if needed.
11-402-100-25000-000-52-0-050	ALBU52	M0019199	1	3,500.00	Bowling Lanes	Bowling alley for boys and girls practices and competition. This is for Bowlero, Woodbridge lanes, and Majestic lanes. All GMC bowling venues.
11-402-100-25000-000-52-0-050	ALBU52	M0019200	1	5,200.00	Golf course	Tamarack (golf course) practice sessions and matches. Price is part of the GMC agreement. This also is for practice materials for the team (buckets of balls, and greens fees)
11-402-100-25000-000-52-0-050	ALBU52	M0019201	1	1,365.00	Awards and banners	Engraving of awards for gymnasium and trophy cases for athletic and physical education departments. Plaques and trophies at High School get updated each year and Hall of Fame Case when their is an induction class.

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11-402-100-25000-000-52-0-050	ALBU52	M0019202	1	6,250.00	School Doctor	School Doctor to review all physicals as per state regulations, sign off on concussion, and weight certification for wrestlers.
11-402-100-25000-000-52-0-050	ALBU52	M0019203	1	3,200.00	Cheer practice venue	Offsite practice venue for varsity (24 sessions) and junior varsity (16 sessions) cheer teams. (Total 40 sessions x \$80/session)

Object Total: 51,415.00

Object: 25001 *REGISTRATIONS/TRAINING/TRAVEL* Key: 1557

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-402-100-25001-000-74-0-000	ALBU74	M0019378	1	900.00	Regular travel - Athletics	Regular travel mileage reimbursements for athletics.
11-402-100-25001-000-76-0-000	ALBU76	M0019638	1	500.00	Registrations/training	Individual workshop registrations/training costs for athletic coaches and related personnel. 3/19/2019 - Reduced \$500.00.

Object Total: 1,400.00

Object: 26000 *SUPPLIES & MATERIALS* Key: 1361

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
11-402-100-26000-000-52-0-050	ALBU52	M0019204	1	600.00	Volleyball: boys	Boys Volleyball supplies including balls and game supplies for 3 levels. Includes replacement uniforms as needed when damaged.
11-402-100-26000-000-52-0-050	ALBU52	M0019205	1	700.00	Basketball: boys	Boys Basketball supplies for all four levels. Balls, replacement jerseys when needed, and game materials.
11-402-100-26000-000-52-0-050	ALBU52	M0019206	1	1,300.00	Golf-Boys and Girls	Golf supplies for comeptition (golf balls) including replacement uniform tops for both girls & boys teams.
11-402-100-26000-000-52-0-050	ALBU52	M0019207	1	700.00	Basketball: girls	Girls Basketball supplies for all four levels. Balls, pinnies, replacement uniforms when needed and game materials.
11-402-100-26000-000-52-0-050	ALBU52	M0019208	1	800.00	Field hockey	Field Hockey uniforms and supplies including balls and eye guards for all three levels. Includes Goalie Equipment to outfit athletes that do not have their own personal equipment if needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019209	1	1,500.00	Spring Track-Boys and girls	Spring track replacement supplies and uniforms as needed. Including shot puts, pole-vault poles, discus, and other implements for all levels 8-12.

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11-402-100-26000-000-52-0-050	ALBU52	M0019210	1	1,200.00	Softball	Softball supplies including softballs for all four levels, other game materials, and replacement uniforms as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019211	1	1,215.00	Gymnastics	Gymnastics supplies including replacement leotards and competition needs. Replacement landing mat for multiple events.
11-402-100-26000-000-52-0-050	ALBU52	M0019212	1	4,255.00	Athletic trainer supplies	Athletic trainer supplies for Churchill and High School training rooms.
11-402-100-26000-000-52-0-050	ALBU52	M0019213	1	500.00	Cross county boys and girls	Supplies needed to support boys cross country program at all levels. Includes coaching supplies and jersey replacement when needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019214	1	3,000.00	Swimming boys and girls	Swimming supplies including caps and suits for boys and girls.
11-402-100-26000-000-52-0-050	ALBU52	M0019215	1	800.00	Wrestling	Wrestling supplies including head gear, cleaning supplies, and mat tape for all four levels. Also replacement singlets if needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019216	1	2,220.00	Baseball	Baseball supplies including balls, training supplies, and game materials for all four levels. Replacement uniforms parts when needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019217	1	1,000.00	Winter track boys and girls	Winter Track supplies for all levels. Includes stop watches, replacement uniforms, and needed training equipment.
11-402-100-26000-000-52-0-050	ALBU52	M0019218	1	700.00	Soccer: boys	Boys Soccer supplies for all four levels. Including new game balls and game materials. Replacement uniforms as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019219	1	700.00	Soccer: girls	Girls Soccer supplies for all four levels. Including new game balls for all levels and game materials. Also includes replacement uniforms as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019220	1	1,700.00	Football	Football supplies including replacement materials for all four levels and training equipment.
11-402-100-26000-000-52-0-050	ALBU52	M0019221	1	500.00	Cheerleading	Cheerleading supplies for all 3 levels. Replacement poms and skirts/tops when needed.

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11-402-100-26000-000-52-0-050	ALBU52	M0019222	1	800.00	Lacrosse: boys	Boys Lacrosse supplies including balls and game materials for all levels. Safety equipment as well as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019223	1	800.00	Lacrosse: girls	Girls Lacrosse supplies including balls, game materials, and eye guards for all levels.
11-402-100-26000-000-52-0-050	ALBU52	M0019224	1	500.00	Bowling- boys and girls	Bowling supplies including replacement uniform shirts for boys and girls as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019225	1	1,000.00	Tennis: boys and girls	Tennis supplies including balls, replacement uniforms, and mandatory items for games.
11-402-100-26000-000-52-0-050	ALBU52	M0019226	1	400.00	General athletic supplies	Supplies for all teams including mouth guards, scorebooks, captains' arm bands, and stopwatches to be shared by all teams on campus.
11-402-100-26000-000-52-0-050	ALBU52	M0019227	1	600.00	Volleyball: girls	Girls Volleyball supplies for all three levels and replacement uniforms as needed.
11-402-100-26000-000-52-0-050	ALBU52	M0019228	1	100.00	General Supplies/Co-Curricular	School Sponsored activities at all levels which include NCAA materials, computer software if needed, and professional periodicals for NJSIAA and NFHS updates.
11-402-100-26000-000-52-0-050	ALBU52	M0019229	1	31,905.00	Athletic Uniform Replacements	Athletic uniforms replacements for year three of a four year cycle. The team and item details are reflected in the replacement schedule included in the budget book.

Object Total: 59,495.00

Object: 28000 OTHER OBJECTS

Key: 1361

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11-402-100-28000-000-52-0-050	ALBU52	M0019231	1	5,000.00	Membership dues/tourney fees	Dues for district membership to the New Jersey Interscholastic Athletic Association (NJSIAA) which is our governing body and the Greater Middlesex Conference (GMC) which is our athletic conference. NJSIAA dues are \$2150.00 and GMC dues are \$1500.00. \$1,350 in anticipated GMC tournament assessments.

Object Total: 5,000.00

Object: 29300 FUND TRANSFERS

Key: 1361

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11-402-100-29300-000-52-0-050	ALBU52	M0019232	1	3,536.00	Field hockey	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019233	1	5,245.00	Softball	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019234	1	9,292.00	Football	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019235	1	992.00	Bowling	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019236	1	9,270.00	Basketball: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019237	1	2,988.00	Spring track: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019238	1	2,148.00	Swimming	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.

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11-402-100-29300-000-52-0-050	ALBU52	M0019239	1	6,176.00	Soccer: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019240	1	6,910.00	Baseball	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019241	1	422.00	Tennis: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019242	1	2,988.00	Spring track: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away meets.
11-402-100-29300-000-52-0-050	ALBU52	M0019243	1	1,648.00	Gymnastics	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away meets.
11-402-100-29300-000-52-0-050	ALBU52	M0019244	1	1,354.00	Winter track: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away meets.
11-402-100-29300-000-52-0-050	ALBU52	M0019245	1	6,176.00	Soccer: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.

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11-402-100-29300-000-52-0-050	ALBU52	M0019246	1	9,253.00	Basketball: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019247	1	3,196.00	Lacrosse: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019248	1	1,800.00	Cross country: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away meets.
11-402-100-29300-000-52-0-050	ALBU52	M0019249	1	3,196.00	Lacrosse: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019250	1	442.00	Tennis: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away matches.
11-402-100-29300-000-52-0-050	ALBU52	M0019251	1	992.00	Golf	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away matches.
11-402-100-29300-000-52-0-050	ALBU52	M0019252	1	4,002.00	Volleyball: girls	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.

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11-402-100-29300-000-52-0-050	ALBU52	M0019253	1	4,002.00	Volleyball: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019254	1	2,092.00	Cheerleading competition fees	Cheerleading competition fees for GMC, State, and other local competitions.
11-402-100-29300-000-52-0-050	ALBU52	M0019255	1	1,354.00	Winter track: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019256	1	1,692.00	Cross country: boys	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away games.
11-402-100-29300-000-52-0-050	ALBU52	M0019257	1	-28,000.00	Gate receipts budget offset	Anticipated income from gate receipts based on prior two-year average. Football schedule for 2020 is not determined for new division cycle evaluation with change to Mids-state 38 crossovers.
11-402-100-29300-000-52-0-050	ALBU52	M0019258	1	3,702.00	Wrestling	The fees for officials were established for the 2017-18, 2018-19 and 2019-20 athletic seasons. The anticipated budget amount includes officials and entry fees for all levels through the state tournament with best estimates of home and away matches.

Object Total: 66,868.00

ATHLETICS

Total: 864,158.00

Budget Development Report

Account Description: *FACILITIES*

Object: 21000 SALARIES Key: 5353

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-000-400-21000-000-00-0-001	ALBU00	M0020401	1	13,002.00	Salaries	Salaries - Non-Unit
Object Total:				13,002.00		

Object: 23340 ARCHITECTURAL/ENGINEERING SERV Key: 5877

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-000-400-23340-000-71-0-001	ALBU71	M0020566	1	90,000.00	Architect/engineering fees	Facilities projects plans/drawings are required to be prepared by a licensed architect and/or engineer. This includes expert services required to complete any plans or specifications. These funds provide for initial schematic planning, but does not reflect costs for specification preparation, construction drawings, construction management, etc. as those activities must be within each specific project's funding source.
Object Total:				90,000.00		

Object: 24500 CONSTRUCTION SERVICES Key: 4650

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-000-400-24500-000-63-0-001	ALBU63	M0019732	1	60,000.00	HVAC equipment	Major replacement/repairs of large HVAC equipment that can not be performed by District HVACR technicians.
12-000-400-24500-000-63-0-001	RQOR63	M0020296	1	50,000.00	Furnace burner assembly	Several furnace burner assemblies fail each year, which must be professionally replaced in order to ensure continued heating services.
Object Total:				110,000.00		

Object: 26000 SUPPLIES & MATERIALS Key: 5877

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-000-400-26000-000-71-0-001	ALBU71	M0020567	1	60,000.00	Facilities improvements	General facilities improvements including health & safety alterations requiring capitalization of costs in excess of \$2,000.00 per item.
Object Total:				60,000.00		

Object: 27210 LEASE PURCH AGRMTS-PRINCIPAL Key: 5877

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
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 Bdg Vers: AL

Budget Development Report

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12-000-400-27210-000-71-0-001	ALBU71	M0020243	1	1,483,605.00	TD Bank LP Payment	TD Bank lease purchase payment 5 of 5 (FY2015 capital projects).
12-000-400-27210-000-71-0-001	ALBU71	M0020244	1	1,160,000.00	SSA 2015-2020 Payment	Township of East Brunswick shared services agreement financing payment 4 of 5 for capital projects.
12-000-400-27210-000-71-0-001	ALBU71	M0020245	1	947,950.00	SSA 2019-2024 Payment	Township of East Brunswick shared service agreement financing payment 1 of 5 for capital projects.
12-000-400-27210-000-71-0-001	ALBU71	M0020676	1	653,442.00	SSA 2017-2022 Payment	Township of East Brunswick shared service agreement financing payment 3 of 5 for capital projects.

Object Total: 4,244,997.00

Object: 28960 SDA ASSESSMENT

Key: 5877

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-000-400-28960-000-71-0-001	ALBU71	M0020422	1	347,538.00	State Assessment - SDA Grants	State mandated assessment for previously approved School Development Authority Grants

Object Total: 347,538.00

FACIL ACQUISITION/CONSTRUCTION **Total:** 4,865,537.00

Budget Development Report

Account Description: *EQ-ATHLETICS*

Object: 27300 *EQUIPMENT*

Key: 1469

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
12-402-100-27300-000-52-0-050	RQOR52	M0019912	1	1,170.00	High Jump Mat (HS)	<p>Our High jump mats are getting old and losing their cushion for our athletes to land on. A new mat would be beneficial to the athletes and our program that runs the track invitational with 30 schools attending.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
12-402-100-27300-000-52-0-050	RQOR52	M0019932	1	3,397.00	Pole vault mats (HS)	<p>The pole vault mats are old and losing their cushion and ability to break falls from higher heights. We now have athletes pole vaulting much higher and have had complaints that they are hurting their backs when landing. A new system will again upgrade our facility and ensure safety of all athletes home and away.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
12-402-100-27300-000-52-0-050	RQOR52	M0019941	1	2,373.00	Wrestling Mat (HS)	<p>The wrestling mat is almost 20 years old. For player safety it is important the compression of the mat is appropriate for our wrestlers.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
12-402-100-27300-000-52-0-050	RQOR52	M0019945	1	702.00	Balance beam gymnastics (HS)	<p>Our beam is getting old and moves on occasion no matter how hard to bolts are tightened.</p> <p>Funded through a five-year lease purchase, this is the first of five payments.</p>
Object Total:				7,642.00		
EQ-ATHLETICS			Total:	7,642.00		

Budget Development Report

Account Description: SUMMER SCHOOL-INSTRUCTION

Object: 21010 SAL-TEACHER Key: 2554

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
13-422-100-21010-000-00-0-001	ALBU00	M0020468	1	54,516.00	ESL Teachers	Summer School ESL teachers (12 x \$4,543 stipend/three-week session x 1 session)
13-422-100-21010-000-00-0-001	ALBU00	M0020469	1	27,258.00	BSI Teachers	Summer School BSI teachers (6 x \$4,543 stipend/three-week session x 1 session)
13-422-100-21010-000-00-0-001	ALBU00	M0020590	1	-33,000.00	NCLB Title III Offset	NCLB Title III grant offset to ESL summer school salaries.
Object Total:				48,774.00		

Object: 21060 SAL-AIDES Key: 2554

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
13-422-100-21060-000-00-0-001	ALBU00	M0020470	1	13,833.00	Instructional Assistants:ESL	Summer School ESL instructional assistants (9 x \$22.77/hour avg. x 4.5 hours/day x 15 days)
Object Total:				13,833.00		

SUMMER SCHOOL-INSTRUCTION Total: 62,607.00

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Fiscal Yr: 2020

Grand Total: 157,538,478.00

Current Date 05/08/2019
Current Time 10:52:02

Budget Development Report

Account Description: *EBEF REVENUE CONTROL*

Object: 11920 CONTRIB/DONATIONS-PRIVATE SRCS Key: 1855

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-001-000-11920-000-00-0-000	ALBU00	M0019994	1	75,000.00	EBEF Estimated Revenue	EBEF Estimated Revenue
Object Total:				75,000.00		
EBEF REVENUE CONTROL			Total:	75,000.00		

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Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *TITLE I REVENUE*

Object: 14411 *TITLE I, PART A*

Key: 1879

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-231-000-14411-000-00-0-000	ALBU00	M0019996	1	600,000.00	Title I	Title I
Object Total:				600,000.00		
TITLE I REVENUE			Total:	600,000.00		

Budget Development Report

Account Description: *TITLE III REVENUE*

Object: 14491 TITLE III

Key: 4140

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-241-000-14491-000-00-0-000	ALBU00	M0019999	1	45,000.00	Title III	Title III
Object Total:				45,000.00		
TITLE III REVENUE			Total:	45,000.00		

Budget Development Report

Account Description: *IDEA BASIC REVENUE*

Object: 14421 *IDEA PART B BASIC*

Key: 1883

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-250-000-14421-000-00-0-000	ALBU00	M0020000	1	1,750,000.00	IDEA Basic	IDEA Basic
Object Total:				1,750,000.00		
IDEA BASIC REVENUE			Total:	1,750,000.00		

Budget Development Report

Account Description: *TITLE II REVENUE*

Object: 14451 TITLE II-A

Key: 1895

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-270-000-14451-000-00-0-000	ALBU00	M0020002	1	150,000.00	Title II-A	Title II-A
Object Total:				150,000.00		
TITLE II REVENUE			Total:	150,000.00		

Budget Development Report

Account Description: *NP TEXTBOOK REVENUE*

Object: 13231 NP TEXTBOOKS Key: 1859

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-501-000-13231-000-00-0-000	ALBU00	M0020004	1	20,000.00	NP Textbooks	NP Textbooks
Object Total:				20,000.00		
NP TEXTBOOK REVENUE			Total:	20,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *NP AUX SVCS/BASIC REVENUE*

Object: 13232 *NP AUX-BASIC SKILLS/REMEDIAL* Key: 1861

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-502-000-13232-000-00-0-000	ALBU00	M0020006	1	60,000.00	NP Auxiliary Services/BSI	NP Auxiliary Services/BSI

Object Total: 60,000.00

NP AUX SVCS/BASIC REVENUE **Total:** 60,000.00

Budget Development Report

Account Description: *NP AUX SVCS/ESL REVENUE*

Object: 13233 NP AUX-ESL

Key: 1863

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-503-000-13233-000-00-0-000	ALBU00	M0020008	1	8,000.00	NP Auxiliary Services/ESL	NP Auxiliary Services/ESL
Object Total:				8,000.00		
NP AUX SVCS/ESL REVENUE			Total:	8,000.00		

Budget Development Report

Account Description: *NP TRANSPORTATION*

Object: 13235 *NP AUX-TRANSPORTATION* Key: 2479

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-505-000-13235-000-00-0-000	ALBU00	M0020010	1	8,000.00	NP Auxiliary Transportation	NP Auxiliary Transportation
Object Total:				8,000.00		
NP TRANSPORTATION			Total:	8,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *NP HANDIC SVCS/SUPPL REVENUE*

Object: 13236 NP HANDIC-SUPPLEM INSTRUCTION Key: 1867

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-506-000-13236-000-00-0-000	ALBU00	M0020012	1	15,000.00	NP Handicapped Services/SI	NP Handicapped Services/SI
Object Total:				15,000.00		
NP HANDIC SVCS/SUPPL REVENUE			Total:	15,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *NP HANDIC SVCS/EX-CLAS REVENUE*

Object: 13237 NP HANDIC-EXAMIN/CLASSIF Key: 1869

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-507-000-13237-000-00-0-000	ALBU00	M0020014	1	20,000.00	NP Handicapped Services/E&C	NP Handicapped Services/E&C

Object Total: 20,000.00

NP HANDIC SVCS/EX-CLAS REVENUE **Total:** 20,000.00

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *NP HANDIC SVCS/SPEECH REVENUE*

Object: 13238 NP HANDIC-SPEECH

Key: 1871

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-508-000-13238-000-00-0-000	ALBU00	M0020016	1	20,000.00	NP Handicapped Services/Speech	NP Handicapped Services/Speech

Object Total: 20,000.00

NP HANDIC SVCS/SPEECH REVENUE **Total:** 20,000.00

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *NP NURSING SERVICES REVENUE*

Object: 13239 NP NURSING SERVICES

Key: 1873

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-509-000-13239-000-00-0-000	ALBU00	M0020018	1	40,000.00	NP Nursing	NP Nursing
Object Total:				40,000.00		
NP NURSING SERVICES REVENUE			Total:	40,000.00		

Budget Development Report

Account Description: *NP TECHNOLOGY*

Object: 13240 NP TECHNOLOGY

Key: 2480

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-510-000-13240-000-00-0-000	ALBU71	M0020020	1	10,000.00	NP Technology	NP Technology
Object Total:				10,000.00		
NP TECHNOLOGY			Total:	10,000.00		

Budget Development Report

Account Description: *NP SECURITY AID*

Object: 13241 NP SECURITY AID Key: 6178

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-511-000-13241-000-00-0-000	ALBU71	M0020024	1	30,000.00	NP Security	NP Security
Object Total:				30,000.00		
NP SECURITY AID			Total:	30,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *ADULT BASIC EDUCATION REVENUE*

Object: 14440 ADULT BASIC EDUCATION Key: 1885

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-619-000-14440-000-00-0-000	ALBU00	M0020022	1	175,000.00	Adult Basic Education	Adult Basic Education
Object Total:				175,000.00		
ADULT BASIC EDUCATION REVENUE			Total:	<u>175,000.00</u>		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Grand Total: 3,026,000.00

Current Date 03/20/2019
Current Time 23:57:18

Budget Development Report

Account Description: *EBEF APPROPRIATIONS CONTROL*

Object: 20000 ALLOCATION CONTROL

Key: 1857

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-001-100-20000-000-71-0-000	ALBU71	M0019995	1	75,000.00	EBEF Allocation Control	EBEF Allocation Control
Object Total:				75,000.00		
EBEF APPROPRIATIONS CONTROL			Total:	75,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *TITLE I APPROP*

Object: 20000 ALLOCATION CONTROL

Key: 1880

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-231-100-20000-000-71-0-000	ALBU71	M0019997	1	600,000.00	Title I Allocation Control	Title I Allocation Control

Object Total: 600,000.00

TITLE I APPROP **Total:** 600,000.00

Budget Development Report

Account Description: *TITLE III*

Object: 20000 ALLOCATION CONTROL Key: 3875

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-241-100-20000-000-71-0-000	ALBU71	M0019998	1	45,000.00	Title III Approp Control	Title III Appropriation Control

Object Total: 45,000.00

TITLE III **Total:** 45,000.00

Budget Development Report

Account Description: *IDEA BASIC APPROP*

Object: 20000 ALLOCATION CONTROL Key: 1884

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-250-100-20000-000-71-0-000	ALBU71	M0020001	1	1,750,000.00	IDEA Basic Approp Control	IDEA Basic Appropriation Control

Object Total: 1,750,000.00

IDEA BASIC APPROP **Total:** 1,750,000.00

Budget Development Report

Account Description: TITLE II APPROP

Object: 20000 ALLOCATION CONTROL Key: 1896

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-270-100-20000-000-71-0-000	ALBU71	M0020003	1	150,000.00	Title II-A Approp Control	Title II-A Appropriation Control
Object Total:				150,000.00		
TITLE II APPROP			Total:	150,000.00		

Budget Development Report

Account Description: *NP TEXTBOOK APPROPRIATIONS*

Object: 20000 ALLOCATION CONTROL

Key: 1860

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-501-100-20000-000-71-0-000	ALBU71	M0020005	1	20,000.00	NP Textbooks Approp Control	NP Textbooks Appropriation Control

Object Total: 20,000.00

NP TEXTBOOK APPROPRIATIONS Total: 20,000.00

Budget Development Report

Account Description: *NP AUX SVCS/BASIC APPROP*

Object: 20000 ALLOCATION CONTROL

Key: 1862

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-502-100-20000-000-71-0-000	ALBU71	M0020007	1	60,000.00	NP Auxiliary Services/BSI	NP Auxiliary Services/BSI Appropriation Control
Object Total:				60,000.00		
NP AUX SVCS/BASIC APPROP			Total:	60,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: NP AUX SVCS/ESL APPROP

Object: 20000 ALLOCATION CONTROL

Key: 1864

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-503-100-20000-000-71-0-000	ALBU71	M0020009	1	8,000.00	NP Auxiliary Services/ESL	NP Auxiliary Services/ESL Appropriation Control
Object Total:				8,000.00		
NP AUX SVCS/ESL APPROP			Total:	8,000.00		

Current Date 03/20/2019
Current Time 23:57:12

Budget Development Report

Account Description: *NP TRANSPORTATION*

Object: 20000 ALLOCATION CONTROL

Key: 2478

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-505-200-20000-000-71-0-000	ALBU71	M0020011	1	8,000.00	NP Auxiliary Transportation	NP Auxiliary Transportation Appropriation Control
Object Total:				8,000.00		
NP TRANSPORTATION			Total:	8,000.00		

Budget Development Report

Account Description: NP HANDIC SVCS/SUPPL APPROP

Object: 20000 ALLOCATION CONTROL

Key: 1868

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-506-100-20000-000-71-0-000	ALBU71	M0020013	1	15,000.00	NP Handicapped Services/SI	NP Handicapped Services/SI Appropriation Control
Object Total:				15,000.00		
NP HANDIC SVCS/SUPPL APPROP			Total:	15,000.00		

Budget Development Report

Account Description: *NP HANDIC SVCS/EX-CLAS APPROP*

Object: 20000 ALLOCATION CONTROL Key: 1870

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-507-200-20000-000-71-0-000	ALBU71	M0020015	1	20,000.00	NP Handicapped Services/E&C	NP Handicapped Services/E&C Appropriation Control
Object Total:				20,000.00		
NP HANDIC SVCS/EX-CLAS APPROP			Total:	20,000.00		

Budget Development Report

Account Description: *NP HANDIC SVCS/SPEECH APPROP*

Object: 20000 ALLOCATION CONTROL

Key: 1872

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-508-200-20000-000-71-0-000	ALBU71	M0020017	1	20,000.00	NP Handicapped Services/Speech	NP Handicapped Services/Speech Appropriation Control
Object Total:				20,000.00		
NP HANDIC SVCS/SPEECH APPROP			Total:	20,000.00		

Budget Development Report

Account Description: *NP NURSING SERVICES APPROP*

Object: 20000 ALLOCATION CONTROL Key: 1874

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-509-200-20000-000-71-0-000	ALBU71	M0020019	1	40,000.00	NP Nursing	NP Nursing Appropriation Control
Object Total:				40,000.00		
NP NURSING SERVICES APPROP			Total:	40,000.00		

Budget Development Report

Account Description: NP TECHNOLOGY

Object: 20000 ALLOCATION CONTROL Key: 2481

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-510-200-20000-000-71-0-000	ALBU71	M0020021	1	10,000.00	NP Technology	NP Technology Appropriation Control
Object Total:				10,000.00		
NP TECHNOLOGY			Total:	10,000.00		

Budget Development Report

Account Description: *NP SECURITY AID*

Object: 20000 ALLOCATION CONTROL

Key: 6179

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-511-200-20000-000-71-0-000	ALBU71	M0020025	1	30,000.00	NP Security Approp Control	NP Security Appropriation Control

Object Total: 30,000.00

NP SECURITY AID **Total:** 30,000.00

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Account Description: *ADULT BASIC EDUCATION APPROP*

Object: 20000 ALLOCATION CONTROL

Key: 1886

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
20-619-100-20000-000-71-0-000	ALBU71	M0020023	1	175,000.00	Adult Basic Education	Adult Basic Education Appropriation Control
Object Total:				175,000.00		
ADULT BASIC EDUCATION APPROP			Total:	175,000.00		

As of: 03/20/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Grand Total: 3,026,000.00

Current Date 03/20/2019
Current Time 23:57:12

Budget Development Report

Account Description: *DEBT SERVICE BAL SHT/REV*

Object: 03030 *BUDGETED FUND BALANCE* Key: 1484

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-000-000-03030-000-00-0-000	ALBU71	M0020425	1	52,120.00	Budgeted Fund Balance-DS Fund	Budgeted fund balance - Debt Service Fund
Object Total:				52,120.00		

Object: 11210 *LOCAL TAX LEVY* Key: 1484

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-000-000-11210-000-00-0-000	ALBU00	M0020426	1	6,693,984.00	Debt Service Tax Levy	Debt Service Tax Levy (As of 03/07/19)
Object Total:				6,693,984.00		

Object: 13160 *DEBT SERVICE AID* Key: 1484

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-000-000-13160-000-00-0-000	ALBU00	M0020424	1	79,594.00	Debt Service Type II Aid	Debt Service Type II Aid
Object Total:				79,594.00		

DEBT SERVICE BAL SHT/REV **Total:** 6,825,698.00

As of: 03/21/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Grand Total: 6,825,698.00

Budget Development Report

Account Description: *REGULAR DEBT SERVICE*

Object: 27230 *PRINCIPAL-COMMISS LEASE PURCH* Key: 1820

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-701-510-27230-000-71-0-000	ALBU71	M0020026	1	229,787.00	C'R LEASE-PURCHASE: 03/01/1999	Principal payment on commissioner-approved lease purchase agreement dated March 1, 1999. PAYMENT 20 OF 20 DUE 10/1/2019.
Object Total:				229,787.00		

Object: 28330 *INT-COMMISSIONER LEASE PURCH* Key: 1820

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-701-510-28330-000-71-0-000	ALBU71	M0020027	1	9,732.00	C'R LEASE-PURCHASE: 03/01/1999	Interest payment on commissioner-approved lease purchase agreement dated March 1, 1999. PAYMENT DUE 10/1/2019.
Object Total:				9,732.00		

Object: 28340 *BOND INTEREST* Key: 1820

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-701-510-28340-000-71-0-000	ALBU71	M0020028	1	257,135.00	INTEREST-BONDS SOLD 5/2010	Interest payment on bonds issued on May 12, 2010 regarding the Memorial Elementary School construction project. PAYMENT DUE 5/15/2020.
40-701-510-28340-000-71-0-000	ALBU71	M0020029	1	257,135.00	INTEREST-BONDS SOLD 5/2010	Interest payment on bonds issued on May 12, 2010 regarding the Memorial Elementary School construction project. PAYMENT DUE 11/15/2019.
40-701-510-28340-000-71-0-000	ALBU71	M0020030	1	27,251.00	INTEREST-BONDS SOLD 3/2007	Interest payment on bonds issued March 15, 2007 regarding the expansion and renovation of Churchill Junior High School. PAYMENT DUE 11/1/2019. This bond issue was a result of the refinancing of the original bond issued on June 6, 2001, which resulted in a net savings.
40-701-510-28340-000-71-0-000	ALBU71	M0020031	1	27,251.00	INTEREST-BONDS SOLD 3/2007	Interest payment on bonds issued March 15, 2007 regarding the expansion and renovation of Churchill Junior High School. PAYMENT DUE 5/1/2020. This bond issue was a result of the refinancing of the original bond issued on June 6, 2001, which resulted in a net savings.

As of: 03/21/2019
 Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

40-701-510-28340-000-71-0-000	ALBU71	M0020032	1	935,766.00	INTEREST-BONDS SOLD 10/2012	Interest payment on bonds issued October 23, 2012 regarding the Hammarskjold Middle School, Central Elementary School and Lawrence Brook Elementary School construction projects. PAYMENT DUE 5/1/2020. This bond issue was a result of the refinancing of the original bond issued on March 29, 2005, which resulted in a net savings.
40-701-510-28340-000-71-0-000	ALBU71	M0020033	1	1,001,641.00	INTEREST-BONDS SOLD 10/2012	Interest payment on bonds issued October 23, 2012 regarding the Hammarskjold Middle School, Central Elementary School and Lawrence Brook Elementary School construction projects. PAYMENT DUE 11/1/2019. This bond issue was a result of the refinancing of the original bond issued on March 29, 2005, which resulted in a net savings.

Object Total: 2,506,179.00

Object: 29100 REDEMPTION OF PRINCIPAL

Key: 1820

<u>Account String</u>	<u>Package</u>	<u>Ref#</u>	<u>Priority</u>	<u>Budget</u>	<u>Description</u>	<u>Justification</u>
40-701-510-29100-000-71-0-000	ALBU71	M0020034	1	2,635,000.00	PRINCIPAL-BONDS SOLD 10/2012	Principal payment on bonds issued October 23, 2012 regarding the Hammarskjold Middle School, Central Elementary School and Lawrence Brook Elementary School construction projects. PAYMENT 7 OF 22 DUE 11/1/2019. This bond issue was a result of the refinancing of the original bond issued on March 29, 2005, which resulted in a net savings.
40-701-510-29100-000-71-0-000	ALBU71	M0020035	1	1,090,000.00	PRINCIPAL-BONDS SOLD 03/2007	Principal payment on bonds issued March 15, 2007 regarding the expansion and renovation of Churchill Junior High School. PAYMENT 14 OF 16 DUE 5/1/2020. This bond issue was a result of the refinancing of the original bond issued on June 6, 2001, which resulted in a net savings.
40-701-510-29100-000-71-0-000	ALBU71	M0020036	1	355,000.00	PRINCIPAL-BONDS SOLD 5/2010	Principal payment on bonds issued May 12, 2010 regarding Memorial Elementary School construction project. PAYMENT 10 OF 30 DUE IN 5/15/2020.

Object Total: 4,080,000.00

REGULAR DEBT SERVICE **Total:** 6,825,698.00

As of: 03/21/2019
Bdgt Vers: AL

Budget Development Report

Fiscal Yr: 2020

Grand Total: 6,825,698.00

Current Date 03/21/2019
Current Time 00:00:17



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 3.

Date Prepared: 5/3/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Tara Roseninge, CPA, Senior Manager of Accounting
SUBJECT: Nonpublic School Technology Initiative

Summary:

The New Jersey Nonpublic Technology Initiative Program authorizes Nonpublic School Technology Aid to be paid to school districts and allocated for nonpublic school pupils attending a nonpublic school located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation:

Recommendation: That nonpublic school technology purchases are approved for the 2018-2019 school year as follows:

Nonpublic School: Yeshivat Netivot Montessori

Item Description: HP X3000 - mouse 2.4GHz - metallic gray, glossy black CDW# 43211708

Quantity: 4

Unit Price: \$11.39

Total: \$45.56

Item Description: StarTech.com 1 ft USB 2.0 A to B Cable - M/M CDW# 1102139

Quantity: 1

Unit Price: \$4.23

Total: \$4.23

Item Description: C2G 1m USB Cable - USB 2.0 A to Micro USB B Cable (3.3ft) USB Phone Cable CDW# 1779494

Quantity: 4

Unit Price: \$8.47

Total: \$33.88

Item Description: C2G 2-Port USB Wall Charger - AC to USB Adapter, 5V 4.8A Output CDW# 5002578

Quantity: 3

Unit Price: \$13.21

Total: \$39.63

Item Description: Tripp Lite 3' Lightning to USB Charge Sync iPhone iPad Apple MFi Certified CDW# 3325754

Quantity: 1

Unit Price: \$15.26

Total: \$15.26

Grand Total: \$138.56



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 4.

Date Prepared: 3/21/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Joseph Crotchfelt, CPA, Director of Financial Services
SUBJECT: Travel Report - Laurie Lachs (Roll Call - Majority of Full Board Required)

Summary:

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation:

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

ATTACHMENTS:

Description	Upload Date	Type
Travel Report - Laurie Lachs	5/2/2019	Backup Material

May 9, 2019

Approval of Request For Travel Expense Report

Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
Laurie Lachs	Board Member	Administration	Garden State Coalition of Schools - Annual Meeting	Monroe, NJ	5/29/2019	\$ 70.46

Financial Services Department Approval 4/30/2019
Date

Superintendent of Schools Approval 4/30/2019
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 5.

Date Prepared: 5/1/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Joseph Crotchfelt, CPA, Director of Financial Services
SUBJECT: Travel Report - Barbara Reiss (Roll Call - Majority of Full Board Required)

Summary:

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation:

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

ATTACHMENTS:

Description	Upload Date	Type
Travel Report - Barbara Reiss	5/2/2019	Backup Material

May 9, 2019

Approval of Request For Travel Expense Report

Name	Title/Position	School	Title of Workshop	Location	Dates	Grand Total Approved
Barbara Reiss	Board Member	Administration	Garden State Coalition of Schools - Annual Meeting	Monroe, NJ	5/29/2019	\$ 69.90

Financial Services Department Approval

4/30/2019
Date

Superintendent of Schools Approval

4/30/2019
Date



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 5/9/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Danielle A. Ruggiero, Director of Human Resources
SUBJECT: Personnel Actions (Roll Call - Majority of Full Board Required)

Summary:

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation:

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

ATTACHMENTS:

Description	Upload Date	Type
Personnel report	5/9/2019	Backup Material

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name	Action	Effective	Position	Guide	Location	Salary or	Comments
ID	No. of	Description	Date			Hourly Rate	
	Mos	Leave Information if Applicable					

Attachment E.1 **Certificated Personnel**

PERILLO, JOHN	RSGN	7/1/2019	SUPV ARTS EDUCATION		Administration		Resignation
23943	12	Resignation					
			11-000-221-21020-000-00-0-000				

***Approved Substitute Rates for the 2018-2019 School Year: Degreed Substitute Teacher: \$100.00 per day. Non-Degreed Substitute Teacher: \$85.00 per day. Extended Duties: \$125.00 per day. Substitute School Nurse: \$25.00 per hour. Substitute Child Nutrition: \$10.93 per hour. Clerical/School Aide or Secretary: \$12.00 per hour. Substitute Bus Drivers: \$25.00 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. All rates of pay for non-administrative positions for 2018-2019 are subject to negotiations.**

NON-CERTIFICATED PERSONNEL

ATTACHMENT

ADMINISTRATIVE LEAVE

It is recommended that Employee #2XXX9 be approved for administrative leave with pay, effective May 1, 2019.



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 1.

Date Prepared: 2/21/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Louis D. Figueroa, Assistant Superintendent for Student Activities & Services
SUBJECT: Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

Summary:

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period May 3, 2019 through May 9, 2019.

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	5/9/2019	Backup Material

**East Brunswick Public Schools
Report of Confirmed Harassment, Intimidation, and Bullying Incidents**

Incident											Results of Investigation			
Incident Number	Incident Date		Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	# of Victims	# of Offenders	# of Bystanders	Actions Related to Victim	Actions Related to Offender	Discipline Imposed	Other Actions Taken
None														

Protected Category (check all that apply)

Effect of HIB Incident (check all that apply)

- 1 - Race
- 2 - Color
- 3 - Religion
- 4 - Ancestry
- 5 - Origin
- 6 - Gender
- 7 - Sexual Orientation
- 8 - Gender Identify & Expression
- 9 - Mental, Physical, or Sensory disability
- 10 - Other Distinguishing Characteristics

- 1 - Substantially disrupted or interfered with orderly operation of school or rights of other students
- 2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property
- 3 - Victim was in fear of physical or emotional harm or damage to personal property
- 4 - Insulted or demeaned a student of a group of students
- 5 - Interfered with victim's education
- 6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Mode of HIB Incident (check all that apply)

- 1-Gesture
- 2-Written
- 3-Verbal
- 4-Physical (major or minor injury)
- 5-Electronic Communication
- 6 - Transportation

Incident Reported by

- 1 - Parent
- 2 - Victim
- 3 - Bystander
- 4 - Staff Member

Actions Related to Victim/Offender

- 1 - Parent Notification
- 2 - Counseling
- 3 - Apology from offender(s)
- 4 - Tolerance lessons
- 5 - Meeting with victim and/or offender

Discipline

- 1 - Detention
- 2 - Loss of free play/recess
- 3 - Bus suspension
- 4 - In-school suspension
- 5 - Out-of-school suspension
- 6 - Athletic suspension
- 7 - Restitution
- 8 - Reprimand
- 9 - Other
- 10 - None

Total Number of Investigations - 1
 Staff Investigations - 1
 Unfounded - 1
 Confirmed HIBS - 0



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 3.

Date Prepared: 4/24/2019

Meeting Date: 5/9/2019

TO: Members, Board of Education
FROM: Louis D. Figueroa, Assistant Superintendent for Student Activities & Services
SUBJECT: Monthly School Reports

Summary:

The monthly reports are presented for the Board's acceptance in accordance to the requirements of the following:

N.J.S.A. 18A: 41-1
N.J.S.A. 18A: 36-25.2
N.J.A.C. 6A: 16-5.3
Board Policy No. 5111
N.J.S.A. 18A: 1-1
N.J.S.A. 18A: 38-1.b(1) & b(2)
N.J.S.A. 18A: 38-1 b.(2)d
Board Policy No. 2431

Recommendation:

Recommendation: That the attached monthly school reports are accepted for the period of March 1, 2019 through March 31, 2019.

ATTACHMENTS:

Description	Upload Date	Type
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