

va_chkr3.101405
04/01/2022

Mountain Lakes Board of Education

Check Register By Check Number

for Batch 51 and Posted Checks : Current Cycle : April

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Check # PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS								
507153 Non A/P Chk		DB10-141- , CR10-101-	3688/PAYROLL AGENCY ACCOUNT	51	66,434.66	FICA	04/15/2022	H
22-0004		11-000-291-220-DW-0810B- -	3688/PAYROLL AGENCY ACCOUNT	51	14,543.62	EMP BENEFITS-SS/FICA/MED	04/15/2022	H
22-0004		11-000-291-220-LR-0810 - -	3688/PAYROLL AGENCY ACCOUNT	51	4,847.87	EMP BENEFITS-SS/FICA/MED	04/15/2022	H
22-0003		11-000-291-249-LR-0822B- -	3688/PAYROLL AGENCY ACCOUNT	51	1,777.74	EMP BENEFITS-DCRP 4/1-4/15	04/15/2022	H
Total For Check Number 507153					\$87,603.89			
* 521544 Non A/P Chk		DB10-141- , CR10-101-	3688/PAYROLL AGENCY ACCOUNT	51	66,251.28	FICA	04/30/2022	H
22-0004		11-000-291-220-DW-0810B- -	3688/PAYROLL AGENCY ACCOUNT	51	17,929.26	EMP BENEFITS-SS/FICA/MED	04/30/2022	H
22-0004		11-000-291-220-LR-0810 - -	3688/PAYROLL AGENCY ACCOUNT	51	5,976.42	EMP BENEFITS-SS/FICA/MED	04/30/2022	H
22-0003		11-000-291-249-LR-0822B- -	3688/PAYROLL AGENCY ACCOUNT	51	1,617.66	EMP BENEFITS-DCRP 4/16-4/30	04/30/2022	H
Total For Check Number 521544					\$91,774.62			
* 4072022 22-1231		11-402-100-890-HS-1020A-85-	9097/VANTAGESPORTZ, LLC	51	1,931.95	Ref Pay 4/7/22	04/07/2022	H
* 4122022 22-1231		11-402-100-890-HS-1020A-85-	9097/VANTAGESPORTZ, LLC	51	-65.00	Ref Pay Ady 4/12/22	04/12/2022	H
* 4212022 22-1231		11-402-100-890-HS-1020A-85-	9097/VANTAGESPORTZ, LLC	51	1,238.35	Ref Pay 4/21/22	04/22/2022	H
* 9660053 22-0005		11-000-291-241-DW-0810A- -	3688/PAYROLL AGENCY ACCOUNT	51	474,465.00	PERS Annual Employ Approp	04/01/2022	H
22-0005		11-000-291-241-LR-0820B- -	3688/PAYROLL AGENCY ACCOUNT	51	100,000.00	PERS Annual Employer Approp	04/01/2022	H
Total For Check Number 9660053					\$574,465.00			
* 10110468 22-0001		11-000-291-270-DW-0820C- -	8877/NJSHBP	51	304,539.18	Med. Ins. Apr'22	04/13/2022	H
22-0001		11-000-291-270-LR-0820A- -	8877/NJSHBP	51	90,966.25	Med. Ins. Apr'22	04/13/2022	H
Total For Check Number 10110468					\$395,505.43			
Total Posted Checks					\$1,152,454.24			

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04/01/2022

Mountain Lakes Board of Education
Check Register By Check Number
for Batch 51 and Posted Checks : Current Cycle : April

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10				\$132,685.94	\$132,685.94
	10	11			\$1,019,768.30		\$1,019,768.30
	Fund 10	TOTAL			\$1,019,768.30	\$132,685.94	\$1,152,454.24
	GRAND	TOTAL	\$0.00	\$0.00	\$1,019,768.30	\$132,685.94	\$1,152,454.24

* Total Prior Cycle Checks Voided in selected cycle(s): \$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

Mountain Lakes Board of Education

Check Register By Check Number

for Batch 79 and Posted Checks : Current Cycle : April

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
507151	22-2022		11-000-213-104-BC-0410C- -	2813/PAYROLL ACCOUNT	79	5,161.95	HEALTH-SAL	04/15/2022	H
	22-2022		11-000-213-104-DW-0001 - -	2813/PAYROLL ACCOUNT	79	1,500.00	HEALTH-SAL NON PENS	04/15/2022	H
	22-2022		11-000-213-104-HS-0410C- -	2813/PAYROLL ACCOUNT	79	5,434.40	HEALTH-SAL	04/15/2022	H
	22-2022		11-000-213-104-LR-0410 - -	2813/PAYROLL ACCOUNT	79	22,670.15	HEALTH-SAL	04/15/2022	H
	22-2022		11-000-213-104-WW-0410C- -	2813/PAYROLL ACCOUNT	79	3,625.25	HEALTH-SAL	04/15/2022	H
	22-2022		11-000-216-101-CS-1101A-67-	2813/PAYROLL ACCOUNT	79	8,151.60	SPEECH/OT/PT-SAL	04/15/2022	H
	22-2022		11-000-217-100-CS-0216A- -	2813/PAYROLL ACCOUNT	79	17,011.96	EXTRA SRV-SAL	04/15/2022	H
	22-2022		11-000-217-106-DW-0219A- -	2813/PAYROLL ACCOUNT	79	840.00	EXTRA SRV-SAL	04/15/2022	H
	22-2022		11-000-218-104-BC-0214B- -	2813/PAYROLL ACCOUNT	79	5,198.20	GUIDANCE-SAL	04/15/2022	H
	22-2022		11-000-218-104-HS-0214B- -	2813/PAYROLL ACCOUNT	79	29,921.08	GUIDANCE-SAL	04/15/2022	H
	22-2022		11-000-218-104-LR-0214B- -	2813/PAYROLL ACCOUNT	79	943.75	GUIDANCE-SAL	04/15/2022	H
	22-2022		11-000-218-104-WW-0214B- -	2813/PAYROLL ACCOUNT	79	4,630.25	GUIDANCE-SAL	04/15/2022	H
	22-2022		11-000-218-105-HS-0215B- -	2813/PAYROLL ACCOUNT	79	4,355.57	GUIDANCE-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-219-104-CS-0001 - -	2813/PAYROLL ACCOUNT	79	6,411.57	CST-SAL NON PENS	04/15/2022	H
	22-2022		11-000-219-104-CS-0214C- -	2813/PAYROLL ACCOUNT	79	36,075.92	CST-SAL	04/15/2022	H
	22-2022		11-000-219-105-CS-0215C- -	2813/PAYROLL ACCOUNT	79	2,898.75	CST-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-221-102-HS-0212 - -	2813/PAYROLL ACCOUNT	79	23,937.90	IMPROV INSTR-SAL SUPERV	04/15/2022	H
	22-2022		11-000-222-100-BC-0214A- -	2813/PAYROLL ACCOUNT	79	4,946.00	MEDIA-SAL	04/15/2022	H
	22-2022		11-000-222-100-WW-0214A- -	2813/PAYROLL ACCOUNT	79	2,635.56	MEDIA-SAL	04/15/2022	H
	22-2022		11-000-222-110-HS-0215D- -	2813/PAYROLL ACCOUNT	79	1,787.53	MEDIA-SAL OTH	04/15/2022	H
	22-2022		11-000-230-100-AD-0110C- -	2813/PAYROLL ACCOUNT	79	141.79	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-230-100-AD-0110D- -	2813/PAYROLL ACCOUNT	79	6,853.12	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-230-100-AD-0110E- -	2813/PAYROLL ACCOUNT	79	5,310.12	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-230-100-LR-0000 - -	2813/PAYROLL ACCOUNT	79	1,770.04	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-230-100-LR-0110 - -	2813/PAYROLL ACCOUNT	79	66.72	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-230-100-LR-0110D- -	2813/PAYROLL ACCOUNT	79	2,284.38	GEN ADMIN-SAL	04/15/2022	H
	22-2022		11-000-240-103-BC-0211 - -	2813/PAYROLL ACCOUNT	79	6,056.12	SCH ADMIN-SAL	04/15/2022	H
	22-2022		11-000-240-103-HS-0211 - -	2813/PAYROLL ACCOUNT	79	12,338.53	SCH ADMIN-SAL	04/15/2022	H
	22-2022		11-000-240-103-LR-0211 - -	2813/PAYROLL ACCOUNT	79	7,549.45	SCH ADMIN-SAL	04/15/2022	H
	22-2022		11-000-240-103-WW-0211 - -	2813/PAYROLL ACCOUNT	79	6,961.95	SCH ADMIN-SAL	04/15/2022	H
	22-2022		11-000-240-104-HS-0212 - -	2813/PAYROLL ACCOUNT	79	5,835.29	SCH ADMIN-SAL OTH PROF	04/15/2022	H
	22-2022		11-000-240-105-BC-0215A- -	2813/PAYROLL ACCOUNT	79	5,304.25	SCH ADMIN-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-240-105-HS-0215A- -	2813/PAYROLL ACCOUNT	79	5,818.33	SCH ADMIN-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-240-105-LR-0215A- -	2813/PAYROLL ACCOUNT	79	2,940.41	SCH ADMIN-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-240-105-WW-0215A- -	2813/PAYROLL ACCOUNT	79	5,630.04	SCH ADMIN-SAL CLERICAL	04/15/2022	H
	22-2022		11-000-251-100-AD-0110A- -	2813/PAYROLL ACCOUNT	79	5,020.31	CENTRAL SERV-SAL	04/15/2022	H

Mountain Lakes Board of Education

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
507151	22-2022		11-000-251-100-AD-0110B-	2813/PAYROLL ACCOUNT	79	7,938.10	CENTRAL SERV-SAL	04/15/2022	H
	22-2022		11-000-251-100-LR-0110A-	2813/PAYROLL ACCOUNT	79	3,826.92	CENTRAL SERV-SAL	04/15/2022	H
	22-2022		11-000-252-100-DW- - -	2813/PAYROLL ACCOUNT	79	5,833.33	IT-SAL	04/15/2022	H
	22-2022		11-000-261-100-DW-0610B-	2813/PAYROLL ACCOUNT	79	1,737.80	REQ MAINT-SAL	04/15/2022	H
	22-2022		11-000-261-100-DW-0710A-	2813/PAYROLL ACCOUNT	79	7,286.53	REQ MAINT-SAL	04/15/2022	H
	22-2022		11-000-261-100-LR-0710 - -	2813/PAYROLL ACCOUNT	79	1,044.75	REQ MAINT-SAL	04/15/2022	H
	22-2022		11-000-262-100-AD-0610A-8 -	2813/PAYROLL ACCOUNT	79	4,903.87	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-BC-0610A-8 -	2813/PAYROLL ACCOUNT	79	6,625.19	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-BC-0610A-9 -	2813/PAYROLL ACCOUNT	79	1,081.60	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-HS-0610A-8 -	2813/PAYROLL ACCOUNT	79	15,342.41	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-HS-0610A-9 -	2813/PAYROLL ACCOUNT	79	2,147.45	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-LR-0610A- -	2813/PAYROLL ACCOUNT	79	4,607.07	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-WW-0216B- -	2813/PAYROLL ACCOUNT	79	1,461.72	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-262-100-WW-0610A-8 -	2813/PAYROLL ACCOUNT	79	9,195.40	CUSTODIAL-SAL	04/15/2022	H
	22-2022		11-000-263-100-DW- - -	2813/PAYROLL ACCOUNT	79	4,073.12	GROUNDS-SAL	04/15/2022	H
	22-2022		11-110-100-101-WW-0213D- -	2813/PAYROLL ACCOUNT	79	14,648.95	KINDERG-SAL	04/15/2022	H
	22-2022		11-120-100-101-WW-0213A- -	2813/PAYROLL ACCOUNT	79	132,471.91	GR1-5-SAL	04/15/2022	H
	22-2022		11-120-100-101-WW-0213B- -	2813/PAYROLL ACCOUNT	79	5,286.60	GR1-5-SAL	04/15/2022	H
	22-2022		11-130-100-101-BC-0213A- -	2813/PAYROLL ACCOUNT	79	99,821.22	GR6-8-SAL	04/15/2022	H
	22-2022		11-130-100-101-BC-0213B- -	2813/PAYROLL ACCOUNT	79	3,000.00	GR6-8-SAL	04/15/2022	H
	22-2022		11-130-100-101-BC-0213B-LT-	2813/PAYROLL ACCOUNT	79	11,458.50	GR6-8-SAL	04/15/2022	H
	22-2022		11-130-100-101-BC-0213C- -	2813/PAYROLL ACCOUNT	79	50.00	GR6-8-SAL	04/15/2022	H
	22-2022		11-140-100-101-HS-0213A- -	2813/PAYROLL ACCOUNT	79	222,260.65	GR9-12-SAL	04/15/2022	H
	22-2022		11-140-100-101-HS-0213B- -	2813/PAYROLL ACCOUNT	79	4,800.00	GR9-12-SAL	04/15/2022	H
	22-2022		11-140-100-101-HS-0213C- -	2813/PAYROLL ACCOUNT	79	1,090.87	GR9-12-SAL	04/15/2022	H
	22-2022		11-150-100-101-CS-1101A-65-	2813/PAYROLL ACCOUNT	79	1,360.00	HOME INSTR-SAL	04/15/2022	H
	22-2022		11-190-100-106-TD-0216A- -	2813/PAYROLL ACCOUNT	79	7,766.48	REG PROG UND-SAL OTH INS	04/15/2022	H
	22-2022		11-206-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	675.00	VISUAL IMP-SAL	04/15/2022	H
	22-2022		11-207-100-101-LR-0213A- -	2813/PAYROLL ACCOUNT	79	118,844.88	AUD IMP-SAL	04/15/2022	H
	22-2022		11-207-100-101-LR-0213B- -	2813/PAYROLL ACCOUNT	79	3,077.64	AUD IMP-SAL	04/15/2022	H
	22-2022		11-207-100-101-LR-0213C- -	2813/PAYROLL ACCOUNT	79	18,900.70	AUD IMP-SAL	04/15/2022	H
	22-2022		11-207-100-101-LR-0213E- -	2813/PAYROLL ACCOUNT	79	2,455.04	AUD IMP-SAL	04/15/2022	H
	22-2022		11-207-100-101-LR-0214 - -	2813/PAYROLL ACCOUNT	79	14,421.35	AUD IMP-SAL	04/15/2022	H
	22-2022		11-207-100-106-LR-0216A- -	2813/PAYROLL ACCOUNT	79	27,773.97	AUD IMP-SAL OTH INSTR	04/15/2022	H
	22-2022		11-207-100-106-LR-0216B- -	2813/PAYROLL ACCOUNT	79	150.00	AUD IMP-SAL OTH INSTR	04/15/2022	H
	22-2022		11-209-100-101-CS- - -	2813/PAYROLL ACCOUNT	79	3,318.25	EMOTIONAL-SAL	04/15/2022	H
	22-2022		11-213-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	86,440.65	RESOURCE RM-SAL	04/15/2022	H

Mountain Lakes Board of Education

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for Batch 79 and Posted Checks : Current Cycle : April

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
507151	22-2022		11-219-100-101-LI-0213 - -	2813/PAYROLL ACCOUNT	79	20,715.90	SP ED HOME INSTR-SAL	04/15/2022	H
	22-2022		11-401-100-100-BC-1010A-2 -	2813/PAYROLL ACCOUNT	79	357.00	EXTRA-CURR-SAL	04/15/2022	H
	22-2022		11-401-100-100-DW-1010A- -	2813/PAYROLL ACCOUNT	79	1,925.00	EXTRA-CURR-SAL	04/15/2022	H
	22-2022		11-401-100-100-DW-1010B- -	2813/PAYROLL ACCOUNT	79	3,000.00	EXTRA-CURR-SAL	04/15/2022	H
	22-2022		11-402-100-100-HS-1010A-20-	2813/PAYROLL ACCOUNT	79	2,877.91	ATHLETICS-SAL	04/15/2022	H
	22-2022		11-402-100-100-HS-1010A-46-	2813/PAYROLL ACCOUNT	79	4,541.00	ATHLETICS-SAL	04/15/2022	H
	22-2022		13-424-100-101-WW- - -	2813/PAYROLL ACCOUNT	79	4,775.00	BEFORE/AFTER PROG SALARY	04/15/2022	H
	22-2022		20-075-100-101-DW- - -	2813/PAYROLL ACCOUNT	79	4,846.20	LORE GIFT-ENTREPRE SAL	04/15/2022	H
	22-2022		20-484-100-100-DW- - -	2813/PAYROLL ACCOUNT	79	653.60	CRRSA-LEARNING ACC-SAL	04/15/2022	H
Total For Check Number 507151						\$1,168,887.77			
*	521539	22-2022	11-000-213-104-BC-0410C- -	2813/PAYROLL ACCOUNT	79	5,161.95	HEALTH-SAL	04/30/2022	H
	22-2022		11-000-213-104-DW-0001 - -	2813/PAYROLL ACCOUNT	79	500.00	HEALTH-SAL NON PENS	04/30/2022	H
	22-2022		11-000-213-104-HS-0410C- -	2813/PAYROLL ACCOUNT	79	5,434.40	HEALTH-SAL	04/30/2022	H
	22-2022		11-000-213-104-LR-0410 - -	2813/PAYROLL ACCOUNT	79	18,717.65	HEALTH-SAL	04/30/2022	H
	22-2022		11-000-213-104-WW-0410C- -	2813/PAYROLL ACCOUNT	79	3,625.25	HEALTH-SAL	04/30/2022	H
	22-2022		11-000-213-110-DW-0410B- -	2813/PAYROLL ACCOUNT	79	80.00	HEALTH-SAL OTHER	04/30/2022	H
	22-2022		11-000-216-101-CS-1101A-67-	2813/PAYROLL ACCOUNT	79	8,151.60	SPEECH/OT/PT-SAL	04/30/2022	H
	22-2022		11-000-217-100-CS-0216A- -	2813/PAYROLL ACCOUNT	79	16,687.96	EXTRA SRV-SAL	04/30/2022	H
	22-2022		11-000-217-106-DW-0219A- -	2813/PAYROLL ACCOUNT	79	480.00	EXTRA SRV-SAL	04/30/2022	H
	22-2022		11-000-218-104-BC-0214B- -	2813/PAYROLL ACCOUNT	79	5,198.20	GUIDANCE-SAL	04/30/2022	H
	22-2022		11-000-218-104-HS-0214B- -	2813/PAYROLL ACCOUNT	79	29,921.08	GUIDANCE-SAL	04/30/2022	H
	22-2022		11-000-218-104-LR-0214B- -	2813/PAYROLL ACCOUNT	79	943.75	GUIDANCE-SAL	04/30/2022	H
	22-2022		11-000-218-104-WW-0214B- -	2813/PAYROLL ACCOUNT	79	4,630.25	GUIDANCE-SAL	04/30/2022	H
	22-2022		11-000-218-105-HS-0215B- -	2813/PAYROLL ACCOUNT	79	4,355.57	GUIDANCE-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-219-104-CS-0001 - -	2813/PAYROLL ACCOUNT	79	165.00	CST-SAL NON PENS	04/30/2022	H
	22-2022		11-000-219-104-CS-0214C- -	2813/PAYROLL ACCOUNT	79	36,075.92	CST-SAL	04/30/2022	H
	22-2022		11-000-219-105-CS-0215C- -	2813/PAYROLL ACCOUNT	79	2,898.75	CST-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-221-102-HS-0212 - -	2813/PAYROLL ACCOUNT	79	23,937.90	IMPROV INSTR-SAL SUPERV	04/30/2022	H
	22-2022		11-000-221-104-DW-0250E-2 -	2813/PAYROLL ACCOUNT	79	2,756.41	IMPROV INSTR-SAL OTH PRO	04/30/2022	H
	22-2022		11-000-222-100-BC-0214A- -	2813/PAYROLL ACCOUNT	79	4,946.00	MEDIA-SAL	04/30/2022	H
	22-2022		11-000-222-100-WW-0214A- -	2813/PAYROLL ACCOUNT	79	2,635.56	MEDIA-SAL	04/30/2022	H
	22-2022		11-000-222-110-HS-0215D- -	2813/PAYROLL ACCOUNT	79	1,787.53	MEDIA-SAL OTH	04/30/2022	H
	22-2022		11-000-230-100-AD-0110C- -	2813/PAYROLL ACCOUNT	79	141.79	GEN ADMIN-SAL	04/30/2022	H
	22-2022		11-000-230-100-AD-0110D- -	2813/PAYROLL ACCOUNT	79	6,853.12	GEN ADMIN-SAL	04/30/2022	H
	22-2022		11-000-230-100-AD-0110E- -	2813/PAYROLL ACCOUNT	79	5,310.12	GEN ADMIN-SAL	04/30/2022	H
	22-2022		11-000-230-100-LR-0000 - -	2813/PAYROLL ACCOUNT	79	1,770.04	GEN ADMIN-SAL	04/30/2022	H

Mountain Lakes Board of Education

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for Batch 79 and Posted Checks : Current Cycle : April

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Check #	PO #	Invoice Number	Account Number	Vendor No./ Name	Batch	Check Amount	Check Description	Check Date	Check Type
POSTED CHECKS									
521539	22-2022		11-000-230-100-LR-0110 - -	2813/PAYROLL ACCOUNT	79	66.72	GEN ADMIN-SAL	04/30/2022	H
	22-2022		11-000-230-100-LR-0110D- -	2813/PAYROLL ACCOUNT	79	2,284.38	GEN ADMIN-SAL	04/30/2022	H
	22-2022		11-000-240-103-BC-0211 - -	2813/PAYROLL ACCOUNT	79	6,056.12	SCH ADMIN-SAL	04/30/2022	H
	22-2022		11-000-240-103-HS-0211 - -	2813/PAYROLL ACCOUNT	79	12,338.53	SCH ADMIN-SAL	04/30/2022	H
	22-2022		11-000-240-103-LR-0211 - -	2813/PAYROLL ACCOUNT	79	7,549.45	SCH ADMIN-SAL	04/30/2022	H
	22-2022		11-000-240-103-WW-0211 - -	2813/PAYROLL ACCOUNT	79	6,961.95	SCH ADMIN-SAL	04/30/2022	H
	22-2022		11-000-240-104-HS-0212 - -	2813/PAYROLL ACCOUNT	79	5,835.29	SCH ADMIN-SAL OTH PROF	04/30/2022	H
	22-2022		11-000-240-105-BC-0215A- -	2813/PAYROLL ACCOUNT	79	5,304.25	SCH ADMIN-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-240-105-DW-0001 - -	2813/PAYROLL ACCOUNT	79	135.00	SCH ADMIN-SAL CLERL NP	04/30/2022	H
	22-2022		11-000-240-105-HS-0215A- -	2813/PAYROLL ACCOUNT	79	5,818.33	SCH ADMIN-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-240-105-LR-0215A- -	2813/PAYROLL ACCOUNT	79	2,940.41	SCH ADMIN-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-240-105-WW-0215A- -	2813/PAYROLL ACCOUNT	79	5,630.04	SCH ADMIN-SAL CLERICAL	04/30/2022	H
	22-2022		11-000-251-100-AD-0110A- -	2813/PAYROLL ACCOUNT	79	5,020.31	CENTRAL SERV-SAL	04/30/2022	H
	22-2022		11-000-251-100-AD-0110B- -	2813/PAYROLL ACCOUNT	79	7,938.10	CENTRAL SERV-SAL	04/30/2022	H
	22-2022		11-000-251-100-LR-0110A- -	2813/PAYROLL ACCOUNT	79	3,826.92	CENTRAL SERV-SAL	04/30/2022	H
	22-2022		11-000-252-100-DW- - -	2813/PAYROLL ACCOUNT	79	5,833.33	IT-SAL	04/30/2022	H
	22-2022		11-000-261-100-DW-0610B- -	2813/PAYROLL ACCOUNT	79	3,113.40	REQ MAINT-SAL	04/30/2022	H
	22-2022		11-000-261-100-DW-0710A- -	2813/PAYROLL ACCOUNT	79	7,286.53	REQ MAINT-SAL	04/30/2022	H
	22-2022		11-000-261-100-DW-0710B- -	2813/PAYROLL ACCOUNT	79	731.28	REQ MAINT-SAL	04/30/2022	H
	22-2022		11-000-261-100-LR-0710 - -	2813/PAYROLL ACCOUNT	79	1,044.75	REQ MAINT-SAL	04/30/2022	H
	22-2022		11-000-262-100-AD-0610A-8 -	2813/PAYROLL ACCOUNT	79	4,903.87	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-BC-0610A-8 -	2813/PAYROLL ACCOUNT	79	6,625.19	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-BC-0610A-9 -	2813/PAYROLL ACCOUNT	79	265.79	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-HS-0610A-8 -	2813/PAYROLL ACCOUNT	79	15,342.41	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-HS-0610A-9 -	2813/PAYROLL ACCOUNT	79	387.45	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-LR-0610A- -	2813/PAYROLL ACCOUNT	79	4,607.07	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-WW-0216B- -	2813/PAYROLL ACCOUNT	79	1,368.44	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-262-100-WW-0610A-8 -	2813/PAYROLL ACCOUNT	79	9,195.40	CUSTODIAL-SAL	04/30/2022	H
	22-2022		11-000-263-100-DW- - -	2813/PAYROLL ACCOUNT	79	4,073.12	GROUNDS-SAL	04/30/2022	H
	22-2022		11-110-100-101-WW-0213D- -	2813/PAYROLL ACCOUNT	79	14,648.95	KINDERG-SAL	04/30/2022	H
	22-2022		11-120-100-101-WW-0213A- -	2813/PAYROLL ACCOUNT	79	132,471.91	GR1-5-SAL	04/30/2022	H
	22-2022		11-120-100-101-WW-0213B- -	2813/PAYROLL ACCOUNT	79	5,811.60	GR1-5-SAL	04/30/2022	H
	22-2022		11-130-100-101-BC-0213A- -	2813/PAYROLL ACCOUNT	79	99,821.22	GR6-8-SAL	04/30/2022	H
	22-2022		11-130-100-101-BC-0213B- -	2813/PAYROLL ACCOUNT	79	3,000.00	GR6-8-SAL	04/30/2022	H
	22-2022		11-130-100-101-BC-0213B-LT-	2813/PAYROLL ACCOUNT	79	4,959.50	GR6-8-SAL	04/30/2022	H
	22-2022		11-140-100-101-HS-0213A- -	2813/PAYROLL ACCOUNT	79	218,905.10	GR9-12-SAL	04/30/2022	H
	22-2022		11-140-100-101-HS-0213B- -	2813/PAYROLL ACCOUNT	79	2,175.00	GR9-12-SAL	04/30/2022	H

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POSTED CHECKS									
521539	22-2022		11-140-100-101-HS-0213C- -	2813/PAYROLL ACCOUNT	79	3,100.00	GR9-12-SAL	04/30/2022	H
	22-2022		11-190-100-106-TD-0216A- -	2813/PAYROLL ACCOUNT	79	7,766.48	REG PROG UND-SAL OTH INS	04/30/2022	H
	22-2022		11-206-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	45.00	VISUAL IMP-SAL	04/30/2022	H
	22-2022		11-207-100-101-LR-0213A- -	2813/PAYROLL ACCOUNT	79	118,844.88	AUD IMP-SAL	04/30/2022	H
	22-2022		11-207-100-101-LR-0213B- -	2813/PAYROLL ACCOUNT	79	1,774.75	AUD IMP-SAL	04/30/2022	H
	22-2022		11-207-100-101-LR-0213C- -	2813/PAYROLL ACCOUNT	79	18,900.70	AUD IMP-SAL	04/30/2022	H
	22-2022		11-207-100-101-LR-0214 - -	2813/PAYROLL ACCOUNT	79	14,421.35	AUD IMP-SAL	04/30/2022	H
	22-2022		11-207-100-106-LR-0216A- -	2813/PAYROLL ACCOUNT	79	27,773.97	AUD IMP-SAL OTH INSTR	04/30/2022	H
	22-2022		11-209-100-101-CS- - -	2813/PAYROLL ACCOUNT	79	3,318.25	EMOTIONAL-SAL	04/30/2022	H
	22-2022		11-213-100-101-CS-1101A-64-	2813/PAYROLL ACCOUNT	79	85,698.15	RESOURCE RM-SAL	04/30/2022	H
	22-2022		11-219-100-101-LI-0213 - -	2813/PAYROLL ACCOUNT	79	20,715.90	SP ED HOME INSTR-SAL	04/30/2022	H
	22-2022		11-401-100-100-BC-1010A-2 -	2813/PAYROLL ACCOUNT	79	13,515.00	EXTRA-CURR-SAL	04/30/2022	H
	22-2022		11-401-100-100-DW-1010A- -	2813/PAYROLL ACCOUNT	79	2,652.00	EXTRA-CURR-SAL	04/30/2022	H
	22-2022		11-402-100-100-HS-1010A-1 -	2813/PAYROLL ACCOUNT	79	72,939.50	ATHLETICS-SAL	04/30/2022	H
	22-2022		11-402-100-100-HS-1010A-20-	2813/PAYROLL ACCOUNT	79	2,877.91	ATHLETICS-SAL	04/30/2022	H
	22-2022		11-402-100-100-HS-1010A-46-	2813/PAYROLL ACCOUNT	79	4,541.00	ATHLETICS-SAL	04/30/2022	H
	22-2022		13-424-100-101-WW- - -	2813/PAYROLL ACCOUNT	79	4,150.00	BEFORE/AFTER PROG SALARY	04/30/2022	H
	22-2022		20-075-100-101-DW- - -	2813/PAYROLL ACCOUNT	79	4,846.20	LORE GIFT-ENTREPRE SAL	04/30/2022	H
Total For Check Number 521539						\$1,225,323.95			
Total Posted Checks						\$2,394,211.72			

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Fund Summary	Fund	Sub	Computer		Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	11			\$2,374,940.72		\$2,374,940.72
	10	13			\$8,925.00		\$8,925.00
	Fund 10	TOTAL			\$2,383,865.72		\$2,383,865.72
	20	20			\$10,346.00		\$10,346.00
	GRAND	TOTAL	\$0.00	\$0.00	\$2,394,211.72	\$0.00	\$2,394,211.72

* Total Prior Cycle Checks Voided in selected cycle(s): \$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s): \$0.00

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POSTED CHECKS								
96174 22-0800		11-000-262-420-DW-0620A- -	6086/ACCESS	0	561.23	Inv. 9315092 Mar'22	04/13/2022	C
22-0800		11-000-262-420-LR-0720A- -	6086/ACCESS	0	187.08	Inv. 9315092	04/13/2022	C
Total For Check Number 96174					\$748.31			
96175 22-1235		11-190-100-610-HS-0240A-F -	8624/ALBERTSON/SAFEWAY	0	423.91	AC#187342 Feb.-Mar'22	04/13/2022	C
96176 Non A/P Chk		DB10-499- , CR10-101-	9250/AMY MADISON	0	1,350.92	Refund Parial March & April	04/13/2022	C
96177 22-0418		11-000-262-610-DW-0620C- -	1123/MORRIS COUNTY HARDWARE & PAINT	0	670.17	March Invoices; Credit	04/13/2022	C
96178 22-1023		20-272-200-320-CS-1418D- -	9219/ANSWER	0	3,000.00	Inv. 3312202	04/13/2022	C
96179 22-0354		11-000-261-420-BC-0720B- -	5261/ARROW ELEVATOR INC.	0	197.50	Inv. 105624 Apr'22	04/13/2022	C
22-0354		11-000-261-420-WW-0720B- -	5261/ARROW ELEVATOR INC.	0	197.50	Inv. 105624	04/13/2022	C
Total For Check Number 96179					\$395.00			
96180 22-0330		11-000-100-566-CS-0870F- -	5202/BANYAN SCHOOL	0	5,385.00	M.J. 4/22	04/13/2022	C
96181 22-0707		11-000-100-566-CS-0870F- -	9187/BARNSTABLE ACADEMY	0	4,965.00	Apr'22	04/13/2022	C
96182 22-1249		20-488-200-300-DW- - -	9009/BEDROCK LITERACY & EDUCATIONAL SVCS	0	2,500.00	Inv. 324	04/13/2022	C
96183 22-1038		11-000-230-895-AD-0130A- -	1205/BOARD OFFICE	0	25.38	Jennifer Chaird	04/13/2022	C
96184 22-0019		11-190-100-500-LR-0720C- -	8745/CABLEVISION LIGHTPATH, INC.	0	1,462.28	Inv. 100753694	04/13/2022	C
22-0019		11-190-100-500-TD-0720D- -	8745/CABLEVISION LIGHTPATH, INC.	0	4,386.82	Inv. 100753694 3/1 - 3/31/22	04/13/2022	C
Total For Check Number 96184					\$5,849.10			
96185 22-0020		11-000-262-420-AD-0720C- -	8659/CANON FINANCIAL SERVICES, INC	0	310.10	Inv. 28354669 Apr'22	04/13/2022	C
22-0020		11-000-262-420-BC-0720C- -	8659/CANON FINANCIAL SERVICES, INC	0	934.03	Inv. 28354669	04/13/2022	C
22-0020		11-000-262-420-CS-0720C- -	8659/CANON FINANCIAL SERVICES, INC	0	32.91	Inv. 28354669	04/13/2022	C
22-0020		11-000-262-420-HS-0720C- -	8659/CANON FINANCIAL SERVICES, INC	0	1,854.15	Inv. 28354669	04/13/2022	C
22-0020		11-000-262-420-WW-0720 - -	8659/CANON FINANCIAL SERVICES, INC	0	1,130.80	Inv. 28354669	04/13/2022	C
22-0020		11-190-100-440-LR-0250A- -	8659/CANON FINANCIAL SERVICES, INC	0	1,108.80	Inv. 28354669	04/13/2022	C
Total For Check Number 96185					\$5,370.79			
96186 22-1162		11-000-262-610-DW-0620C- -	1252/CAPITAL SUPPLY COMPANY	0	92.60	Invs. 784965, 784977	04/13/2022	C
96187 22-0326		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	0	1,950.00	Inv 2204070,CM21220207	04/13/2022	C
22-0328		11-000-100-566-CS-0870F- -	8377/CELEBRATE THE CHILDREN	0	1,950.00	Inv 2204069;CM21220206	04/13/2022	C
22-0326		20-250-100-300-CS- - -	8377/CELEBRATE THE CHILDREN	0	5,356.00	Inv 2204070,CM21220207 Apr'22	04/13/2022	C

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POSTED CHECKS								
96187 22-0328		20-250-100-300-CS- - -	8377/CELEBRATE THE CHILDREN	0	5,356.00	Inv 2204069;CM21220206 Apr'22	04/13/2022	C
Total For Check Number 96187					\$14,612.00			
96188 22-1165		11-000-223-580-CS-0250B- -	6926/CHILDREN'S HEARING INSTITUTE, INC	0	95.00	Inv. 2825812	04/13/2022	C
96189 22-1166		11-000-223-580-CS-0250B- -	9232/CHILDREN'S HOSPITAL OF PHILADELPHIA	0	100.00	Inv. dated 3/4/22	04/13/2022	C
96190 22-0363		11-000-100-566-CS-0870F- -	8376/CORNERSTONE DAY SCHOOL, LLC	0	6,125.15	Inv. 1031062 Apr'22	04/13/2022	C
96191 22-0002		11-000-291-270-DW-0820C- -	4676/DELTA DENTAL OF N J *	0	26,427.17	Dental Ins Premium Mar'22	04/13/2022	C
22-0002		11-000-291-270-LR-0820A- -	4676/DELTA DENTAL OF N J *	0	7,893.83	Dental Ins Premium Mar'22	04/13/2022	C
Total For Check Number 96191					\$34,321.00			
96192 22-1096		11-000-262-621-HS-0630 - -	8741/DIXON BROTHERS INC.	0	503.70	Inv. 542341	04/13/2022	C
96193 22-1186		20-484-100-500-DW- - -	9236/CARA M. SCHWEITZER DOCK	0	2,500.00	Inv. '21-22 Consulting	04/13/2022	C
96194 22-1225		11-000-213-330-CS-0431A- -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	1,176.00	Inv. 202201312	04/13/2022	C
22-0895		20-250-200-300-CS- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	9,951.00	Inv. 202201581	04/13/2022	C
22-0813		20-507-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	1,823.47	Inv. 202200861 Nov.'21	04/13/2022	C
22-0813		20-507-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	2,012.92	Inv. 202201005 Dec.'21	04/13/2022	C
22-0813		20-507-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	2,897.04	Inv. 202201406 Jan.'22	04/13/2022	C
22-0813		20-507-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	3,427.50	Inv. 202201556 Feb.'22	04/13/2022	C
22-0813		20-507-200-320-DW-A - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	332.50	Inv. 202200861 Nov.'21	04/13/2022	C
22-0813		20-507-200-320-DW-A - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	441.08	Inv. 202201005 Dec.'21	04/13/2022	C
22-0813		20-507-200-320-DW-A - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	631.07	Inv. 202201406 Jan.'22	04/13/2022	C
22-0813		20-507-200-320-DW-A - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	1,011.07	Inv. 202201556 Feb.'22	04/13/2022	C
22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	1,488.00	Inv. 202200482 Sept.'21	04/13/2022	C
22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS CNTY *	0	1,767.00	Inv. 202200673 Oct.'21	04/13/2022	C

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POSTED CHECKS								
96194			CNTY *					
96194 22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS	0	2,232.00	Inv. 202200861 Nov.'21	04/13/2022	C
			CNTY *					
22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS	0	2,232.00	Inv. 202201005 Dec.'21	04/13/2022	C
			CNTY *					
22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS	0	2,325.00	Inv. 202201406 Jan'22	04/13/2022	C
			CNTY *					
22-0813		20-508-200-320-DW- - -	2500/EDUC SVCS COMM. MORRIS	0	2,604.00	Inv. 202201556 Feb.'22	04/13/2022	C
			CNTY *					
Total For Check Number 96194					\$36,351.65			
96195 22-1209		11-000-230-590-AD-0130S- -	9242/ENROLLHAND INC	0	1,100.00	INV-25144 5/18-6/17/22	04/13/2022	C
96196 22-0506		11-000-262-610-DW-0620C- -	4312/FERGUSON ENTERPRISES, INC. #501	0	102.39	7740659,7440659-1,7510629	04/13/2022	C
22-1242		11-000-262-610-DW-0620C- -	4312/FERGUSON ENTERPRISES, INC. #501	0	930.18	Inv. 7498746	04/13/2022	C
Total For Check Number 96196					\$1,032.57			
96197 22-0365		11-000-100-566-CS-0870F- -	9175/GLENVIEW ACADEMY	0	8,671.52	GL29350 Mar'22;CM GL26153	04/13/2022	C
22-0365		11-000-100-566-CS-0870F- -	9175/GLENVIEW ACADEMY	0	5,912.40	GL29403 Apr'22	04/13/2022	C
Total For Check Number 96197					\$14,583.92			
96198 22-1252		11-000-261-420-DW-0750 - -	2005/GRAINGER	0	1,843.77	Inv. 9259845908	04/13/2022	C
96199 22-1061		11-000-213-330-CS-0431A- -	9209/HAND OVER HAND LLC	0	3,871.25	Inv. 4379774	04/13/2022	C
96200 22-0778		11-000-262-610-DW-0620C- -	2059/HOME DEPOT USA, INC	0	10.94	AC6035 3225 3191 4384	04/13/2022	C
96201 22-0364		11-000-100-566-CS-0870F- -	8758/HUNTERDON PREPARATORY SCHOOL	0	4,038.75	#346004012022.22-0364	04/13/2022	C
96202 22-1221		11-190-100-610-HS-0240A-G -	1120/INSTRUMENTALIST AWARDS LLC	0	212.00	Inv. 2201	04/13/2022	C
22-1221		11-190-100-610-HS-0240A-GG-	1120/INSTRUMENTALIST AWARDS LLC	0	68.00	Inv. 2202	04/13/2022	C
Total For Check Number 96202					\$280.00			
96203 22-0016		11-000-262-622-BC-0640B- -	2181/J C P & L	0	2,329.01	2/26-3/29	04/13/2022	C
22-0016		11-000-262-622-HS-0640B- -	2181/J C P & L	0	12,513.12	2/17-3/18, 2/26-3/28	04/13/2022	C
22-0016		11-000-262-622-LR-0640B- -	2181/J C P & L	0	1,664.33	2/20-3/22	04/13/2022	C
22-0016		11-000-262-622-WW-0640B- -	2181/J C P & L	0	6,589.32	2/26-3/29, 2/26-3/28	04/13/2022	C
Total For Check Number 96203					\$23,095.78			
96204 22-1223		11-000-261-420-DW-0750 - -	5039/JOHNSON CONTROLS FIRE PROTECTION LP	0	306.23	Inv. 88609263	04/13/2022	C

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POSTED CHECKS								
96205 22-1117		11-000-223-580-CS-0250B- -	8583/KAGAN PROFESSIONAL DEVELOPMENT	0	209.00	Inv. K123026	04/13/2022	C
96206 22-0975		11-000-261-420-DW-0750 - -	9199/LEW CORPORATION	0	1,176.00	Inv. 137858	04/13/2022	C
22-0745		11-000-261-420-DW-0750 - -	9199/LEW CORPORATION	0	4,044.00	Inv. 137858	04/13/2022	C
Total For Check Number 96206					\$5,220.00			
96207 22-0466		11-000-213-330-LR-0430A- -	4428/MARY OSBORNE	0	5,670.00	Feb'22	04/13/2022	C
96208 22-0605		11-000-100-566-CS-0870F- -	8891/MONTVILLE TWP BOARD OF EDUCATION	0	4,720.00	Apr'22	04/13/2022	C
96209 22-1241		11-000-263-420-DW-0720A- -	9052/MOORE CONTROL EXTERMINATING CO	0	229.80	Invs 75507-10 Mar'22	04/13/2022	C
22-1241		11-000-263-420-DW-0720A- -	9052/MOORE CONTROL EXTERMINATING CO	0	229.80	Invs 75779-82 Apr'22	04/13/2022	C
Total For Check Number 96209					\$459.60			
96210 22-1095		11-000-100-563-DW-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	0	8,191.20	2V0451 Apr'22	04/13/2022	C
22-1095		11-000-100-563-LR-0870A- -	6027/MORRIS COUNTY VOCATIONAL SCHOOL DIST.	0	2,917.20	2V0451 Apr'22	04/13/2022	C
Total For Check Number 96210					\$11,108.40			
96211 22-1243		11-190-100-890-WW-0250B- -	4494/N.J. CONSORTIUM-GIFTED PROGRAM	0	530.00	Inv.	04/13/2022	C
22-1244		11-190-100-890-WW-0250B- -	4494/N.J. CONSORTIUM-GIFTED PROGRAM	0	150.00	Inv.	04/13/2022	C
Total For Check Number 96211					\$680.00			
96212 Non A/P Chk		DB10-499- , CR10-101-	9249/NEIL FORDE	0	432.50	Refund 1/2 March Tuition	04/13/2022	C
96213 22-1151		11-000-270-511-DW-0520A- -	8993/O'DOWD TRANSPORTATION	0	8,989.00	Mar'22	04/13/2022	C
22-1259		11-000-270-512-DW-0520E- -	8993/O'DOWD TRANSPORTATION	0	450.00	Inv. dated 3/30/22	04/13/2022	C
22-1151		11-000-270-514-DW- - -	8993/O'DOWD TRANSPORTATION	0	6,100.00	Mar'22 Vo-Tech,MLHS to VoTech	04/13/2022	C
Total For Check Number 96213					\$15,539.00			
96214 22-1205		11-190-100-610-WW-0240A-B -	8325/NCS PEARSON INC	0	456.00	Inv. 17823689	04/13/2022	C
96215 22-1240		11-000-218-610-HS-0250A-G -	4892/PITNEY BOWES INC.	0	96.89	Inv. 1020396534	04/13/2022	C
96216 22-0896		11-000-263-890-DW-0660A- -	9019/PODS	0	279.00	PODS000190414 2/28-3/27/22	04/13/2022	C
22-0896		11-000-263-890-DW-0660A- -	9019/PODS	0	279.00	PODS000437151 3/28-4/27/22	04/13/2022	C
Total For Check Number 96216					\$558.00			
96217 22-0483		11-000-261-420-HS-0720B- -	5696/R&J CONTROL, INC.	0	303.08	Inv. 22201342	04/13/2022	C
22-0483		11-000-261-420-LR-0720B- -	5696/R&J CONTROL, INC.	0	295.10	Inv. 22201341	04/13/2022	C
Total For Check Number 96217					\$598.18			

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POSTED CHECKS								
96218 22-1100		11-000-223-580-WW-0250B- -	7488/RARITAN VALLEY COMMUNITY COLLEGE	0	125.00	Inv. 6376	04/13/2022	C
96219 22-1239		11-000-263-420-DW-0720A- -	8957/RICH TREE SERVICE, INC	0	1,155.00	Inv. 2200950	04/13/2022	C
96220 22-0691		11-000-100-566-CS-0870F- -	9005/SAGE ALLIANCE	0	5,546.55	Inv. 21018 Apr'22	04/13/2022	C
96221 22-1206		11-000-240-610-HS-0250A- -	9243/SANDIES SPECIALTIES INC.	0	491.00	Inv. 1956	04/13/2022	C
96222 22-0660		11-000-240-610-LR-0250E- -	5764/SCHOLASTIC INC	0	568.12	Inv. M7201544	04/13/2022	C
96223 22-0324		11-000-100-566-CS-0870F- -	8496/SHEPARD SCHOOL	0	4,578.60	Inv. 114515 Apr'22	04/13/2022	C
96224 22-1228		11-150-100-320-CS-1101A- -	8445/SILVERGATE PREP	0	1,200.00	Invs 33272,33447,33592,34253	04/13/2022	C
96225 Non A/P Chk		DB20-499- , CR20-101-	9111/SOUND START BABIES PROGRAM	0	29,916.42	Mar'22 EDI & Tuition Pmts	04/13/2022	C
96226 22-1226		11-219-100-320-CS- - -	4891/PRIME HEALTHCARE SVCS-ST CLARE'S, LLC	0	330.00	Inv. 4635	04/13/2022	C
96227 22-1254		11-000-240-610-WW-0250A- -	7945/STAPLES BUSINESS CREDIT	0	599.85	Order #7353937978	04/13/2022	C
96228 22-1142		11-000-240-610-HS-0250A- -	7847/STAPLES CREDIT PLAN	0	188.89	Order#9839974003	04/13/2022	C
96229 22-1227		11-150-100-320-CS-1101A- -	8358/STEPPING FORWARD COUNSELING CENTER, LLC	0	3,000.00	Inv. 28352	04/13/2022	C
96230 22-1181		11-190-100-500-TD-0720C- -	9239/T-MOBILE	0	120.00	AC 977316580	04/13/2022	C
96231 22-1200		11-000-240-580-HS-0130 - -	3320/TEACHER	0	150.00	Linda Aldrich	04/13/2022	C
96232 22-1245		11-219-100-580-LI-0250 - -	3320/TEACHER	0	39.90	Jobi Schwartz	04/13/2022	C
96233 22-1246		11-219-100-580-LI-0250 - -	3320/TEACHER	0	693.70	Kelly Oravec	04/13/2022	C
96234 22-1261		11-219-100-580-LI-0250 - -	3320/TEACHER	0	128.80	Jennifer Becht	04/13/2022	C
96235 22-0018		11-000-262-622-HS-0640B- -	8054/TIOGA SOLAR MORRIS COUNTY 1, LLC	0	1,694.59	Mar'22	04/13/2022	C
96236 22-0877		11-000-213-330-CS-0431A- -	8630/TRINITAS CHILDREN'S THERAPY SERVICES	0	3,179.85	Inv. 0122	04/13/2022	C
96237 22-0994		11-190-100-610-HS-0240A-U -	7754/UNITED BUSINESS SYSTEMS	0	276.00	Invs. 499053; 499054	04/13/2022	C
96238 22-1258		20-272-200-320-CS-1418D- -	9246/RUTGERS HEALTH-UNIV BEHAVIORAL HEALTH CA	0	2,000.00	Inv. FY22-MLPSD-#1A	04/13/2022	C
22-1257		20-487-200-300-DW- - -	9246/RUTGERS HEALTH-UNIV BEHAVIORAL HEALTH CA	0	2,100.00	Inv. FY22-MLPSD-#1B	04/13/2022	C
Total For Check Number 96238					\$4,100.00			
96239 22-1046		11-000-230-530-AD-0130U- -	9144/VERIZON	0	663.84	AC356-779-984-0001-81 Apr'22	04/13/2022	C
96240 22-0033		11-219-100-530-LI-0641 - -	7983/VERIZON WIRELESS	0	99.18	AC 482266659 Mar 02-Apr 01	04/13/2022	C
96241 22-0519		11-000-262-610-DW-0620C- -	8187/WARSHAUER ELECTRIC SUPPLY CO.	0	353.01	Inv. S100403942.001	04/13/2022	C
96242 22-0416		11-000-240-610-HS-0250A- -	6913/ABLE SHRED BUSINESS	50	75.00	Inv. 2712	04/27/2022	C

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POSTED CHECKS								
96242			PRODUCTS LLC					
96243 22-1134		30-002-401-450-HS-0001 - -	5299/ABS ENVIRONMENTAL SVCS, LLC	50	3,400.00	Inv. 7679	04/27/2022	C
96244 22-1268		11-000-261-420-HS-0720B- -	4302/AMC PRECISION GLASS, INC.	50	275.00	Inv. 7107	04/27/2022	C
96245 22-1271		11-190-100-610-TD-0730A- -	5447/APPLE INC. *	50	412.95	Invs AH39262979, AH39415664	04/27/2022	C
96246 22-1276		20-487-100-600-DW- - -	6282/B&H PHOTO	50	6,964.60	Inv. 201395550	04/27/2022	C
96247 22-1038		11-000-230-895-AD-0130A- -	1205/BOARD OFFICE	50	78.38	Michael D. Kirwan	04/27/2022	C
96248 22-1038		11-000-230-895-AD-0130A- -	1205/BOARD OFFICE	50	25.38	Michael E. Cabana	04/27/2022	C
96249 22-0010		11-000-262-490-BC-0640A- -	1290/BOROUGH OF MOUNTAIN LAKES	50	738.49	AC#5961 Jan 1 - Mar 31	04/27/2022	C
22-0010		11-000-262-490-HS-0640A- -	1290/BOROUGH OF MOUNTAIN LAKES	50	2,572.73	AC#4975; AC#21145	04/27/2022	C
22-0010		11-000-262-490-LR-0640A- -	1290/BOROUGH OF MOUNTAIN LAKES	50	522.06	AC#7542	04/27/2022	C
22-0010		11-000-262-490-WW-0640A- -	1290/BOROUGH OF MOUNTAIN LAKES	50	1,226.29	AC#5680	04/27/2022	C
Total For Check Number 96249					\$5,059.57			
96250 22-1263		11-000-262-610-HS-0650 - -	1252/CAPITAL SUPPLY COMPANY	50	475.85	Inv. 785919	04/27/2022	C
96251 22-1262		11-000-263-420-DW-0720A- -	6394/DAVE'S TIRE LLC	50	671.60	Inv. 111296	04/27/2022	C
96252 22-1132		11-000-221-800-CI- - -	7274/KEAN UNIVERSITY DIVERSITY COUNCIL	50	300.00	21-22 District Membership Dues	04/27/2022	C
96253 22-1283		11-000-270-511-DW-0520A- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	7,119.16	Inv. 202201657 Mar'22	04/27/2022	C
22-1283		11-000-270-511-DW-0520A- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	7,119.16	Inv. 202201787 Apr'22	04/27/2022	C
22-1284		11-000-270-515-DW-0520C- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	41,543.17	Inv. 202201625 Mar'22	04/27/2022	C
22-1284		11-000-270-515-DW-0520C- -	2500/EDUC SVCS COMM. MORRIS CNTY *	50	34,823.24	Inv. 202201839 Apr'22	04/27/2022	C
Total For Check Number 96253					\$90,604.73			
96254 22-1213		11-402-100-610-HS-1020A-54-	8905/ESSEX GOLF LLC	50	500.00	Inv. dated 3/18/22	04/27/2022	C
96255 22-0325		11-000-100-566-CS-0870F- -	8979/FLEX SCHOOL	50	4,609.25	TK-2122-05	04/27/2022	C
22-0325		11-000-100-566-CS-0870F- -	8979/FLEX SCHOOL	50	4,609.25	TK-2122-06	04/27/2022	C
22-0325		11-000-100-566-CS-0870F- -	8979/FLEX SCHOOL	50	4,609.25	TK-2122-07	04/27/2022	C
Total For Check Number 96255					\$13,827.75			
96256 22-1265		11-190-100-610-HS-0240A-D -	7491/FOLLETT SCHOOL SOLUTIONS,	50	192.24	Inv. 2625230A	04/27/2022	C

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POSTED CHECKS									
96256				INC.					
96256	22-0468		11-190-100-610-HS-0240A-M -	7491/FOLLETT SCHOOL SOLUTIONS, INC.	50	1,187.45	Inv. 2613088A	04/27/2022	C
	22-1265		11-190-100-640-HS-0220A-A -	7491/FOLLETT SCHOOL SOLUTIONS, INC.	50	1,148.76	Inv. 2625230A	04/27/2022	C
Total For Check Number 96256						\$2,528.45			
96257	22-1251		11-000-263-420-DW-0720A- -	9092/FRANCIS IRON & DIESEL LLC	50	817.11	Inv. 323	04/27/2022	C
96258	22-1224		11-000-261-610-DW-0730B- -	5836/GENERAL PLUMBING SUPPLY	50	548.80	Inv. S010074943.001	04/27/2022	C
96259	22-0803		11-000-262-444-DW-0650A- -	8586/GOVERNMENT LEASING & FINANCE, INC	50	58,397.13	Inv. 469331060	04/27/2022	C
	22-0803		11-000-262-444-LR-0650A- -	8586/GOVERNMENT LEASING & FINANCE, INC	50	19,465.35	Inv. 469331060	04/27/2022	C
Total For Check Number 96259						\$77,862.48			
96260	20-1023		11-000-262-420-DW-0720B- -	6866/MAACO COLLISION REPAIR	50	145.68	Inv. 23041	04/27/2022	C
	20-1023		11-000-262-610-DW-0650A- -	6866/MAACO COLLISION REPAIR	50	201.82	Inv. 23041	04/27/2022	C
Total For Check Number 96260						\$347.50			
96261	22-1279		11-402-100-890-HS-1020A-21-	8398/MCASSADA	50	150.00	2022 MCSSADA Golf Tourn	04/27/2022	C
96262	22-1272		11-000-310-930-LR-0920 - -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	2,461.30	Feb.'22	04/27/2022	C
	22-1280		11-000-310-930-LR-0920 - -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	3,862.15	Mar'22	04/27/2022	C
	22-1272		11-190-100-610-HS-0240A-F -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	97.73	Feb.'22	04/27/2022	C
	22-1272		13-424-100-610-WW- - -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	437.80	Feb.'22	04/27/2022	C
	22-1280		13-424-100-610-WW- - -	7019/MOUNTAIN LAKES BD-CAFE ACCT	50	641.85	Mar'22	04/27/2022	C
Total For Check Number 96262						\$7,500.83			
96263	22-0017		11-000-262-621-BC-0640C- -	2592/N.J. NATURAL GAS CO.	50	8,360.79	3/9-4/8	04/27/2022	C
	22-0017		11-000-262-621-HS-0630 - -	2592/N.J. NATURAL GAS CO.	50	12,003.47	3/8-4/7; 3/8-4/7	04/27/2022	C
	22-0017		11-000-262-621-LR-0640C- -	2592/N.J. NATURAL GAS CO.	50	3,945.90	3/8-4/8	04/27/2022	C
	22-0017		11-000-262-621-WW-0640C- -	2592/N.J. NATURAL GAS CO.	50	7,149.13	3/8-4/7	04/27/2022	C
Total For Check Number 96263						\$31,459.29			
96264	22-1264		11-401-100-610-BC-1020A-D -	8265/NATIONAL ACADEMIC QUIZ TOURNAMENTS	50	119.00	Inv. QZY2P5	04/27/2022	C
96265	22-1230		11-402-100-890-HS-1020A-21-	8919/NJ INTERSCHOLASTIC SKI	50	350.00	Entry Fees-State Races	04/27/2022	C

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POSTED CHECKS								
96265			RACING ASSOC.					
96266 22-1018		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	400.00	Inv. 1096306	04/27/2022	C
22-1214		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	90.00	Inv. 0078804-IN	04/27/2022	C
22-1214		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	90.00	Inv. 0079378-IN	04/27/2022	C
22-1214		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	16.00	Bal Inv.0079847-IN	04/27/2022	C
22-1229		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	1,272.00	Inv. 0079239-IN	04/27/2022	C
22-1229		11-402-100-890-HS-1020A-21-	4919/NJSIAA	50	208.00	Inv. 0079569-IN	04/27/2022	C
Total For Check Number 96266					\$2,076.00			
96267 22-0847		11-000-240-610-HS-0250A- -	5723/QUILL CORPORATION	50	354.98	21110880, 21265611, CM1579158	04/27/2022	C
96268 22-0028		11-000-230-610-AD-0130H- -	2881/READY REFRESH BY NESTLE	50	56.91	AC0015629652 3/13-4/12/22	04/27/2022	C
22-1147		11-000-240-610-BC-0250A- -	2881/READY REFRESH BY NESTLE	50	78.90	AC 0015576978 3/13-4/14/22	04/27/2022	C
Total For Check Number 96268					\$135.81			
96269 22-0977		11-000-261-420-DW-0750 - -	8957/RICH TREE SERVICE, INC	50	3,258.29	Inv. 2200286	04/27/2022	C
96270 22-1105		20-485-200-300-DW- - -	6766/SAGE THRIVE INC	50	7,026.50	Inv. 1705 Mar'22	04/27/2022	C
96271 22-1175		11-190-100-610-LR-0730B- -	9170/SCHOOL SPECIALTY, LLC	50	160.10	208129510506, CM208129550080	04/27/2022	C
22-1175		11-190-100-610-LR-0730B- -	9170/SCHOOL SPECIALTY, LLC	50	73.72	208129510511, CM208129550077	04/27/2022	C
Total For Check Number 96271					\$233.82			
96272 22-0740		11-000-263-420-DW-0720A- -	5006/SCHUMACHER CHEVY BUICK OF BOONTON	50	587.14	Document #6010558	04/27/2022	C
96273 22-1266		11-000-240-610-BC-0250A- -	3087/SECRETARIES	50	169.60	Kathleen Fisher	04/27/2022	C
96274 22-1255		11-190-100-610-TD-0730A- -	8712/SHI INTERNATIONAL CORP	50	263.00	Invs B15073714, B15078102	04/27/2022	C
96275 22-1197		11-000-230-340-AD-0120E- -	8972/STAINLESS PRODUCTIONS LLC	50	1,135.00	Inv. 0614 3/7&3/21 BOE Mtgs	04/27/2022	C
22-1197		11-000-230-340-AD-0120E- -	8972/STAINLESS PRODUCTIONS LLC	50	555.00	Inv. 0615 4/4 BOE Mtg	04/27/2022	C
Total For Check Number 96275					\$1,690.00			
96276 22-1204		11-000-252-610-TD-0130A- -	6166/STAPLES CREDIT PLAN	50	127.81	AC6035 5178 2066 2475	04/27/2022	C
96277 Non A/P Chk		DB10-499- , CR10-101-	8367/SUMMIT PUBLIC SCHOOLS	50	660.00	Overpayment Feb&Mar	04/27/2022	C
96278 22-1282		11-000-230-339-AD-0120D- -	3872/SYSTEMS 3000, INC.	50	9,873.48	S26021319,P216780933,260-2178	04/27/2022	C
22-1282		11-000-230-339-LR-0120B- -	3872/SYSTEMS 3000, INC.	50	3,291.17	S26021319,P216780933,260-2178	04/27/2022	C
Total For Check Number 96278					\$13,164.65			
96279 22-1270		11-401-100-610-BC-1020A-A -	3320/TEACHER	50	134.83	Nicole Renna	04/27/2022	C
96280 22-1294		11-000-262-420-AD-0720B- -	7754/UNITED BUSINESS SYSTEMS	50	3,885.00	Inv. 484396 7/1-9/30/21	04/27/2022	C
22-1294		11-000-262-420-AD-0720B- -	7754/UNITED BUSINESS SYSTEMS	50	3,885.00	Inv. 491799 10/1-12/31/21	04/27/2022	C

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POSTED CHECKS								
96280 22-1294		11-000-262-420-AD-0720B- -	7754/UNITED BUSINESS SYSTEMS	50	5,774.31	Inv. 491799 7/1-12/31 Overage	04/27/2022	C
22-1294		11-000-262-420-AD-0720B- -	7754/UNITED BUSINESS SYSTEMS	50	3,885.00	Inv. 498804 1/1-3/31/22	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	2,561.94	Inv. 495873	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	7,800.00	Inv. 495875	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	3,392.97	Inv. 483568	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	5,955.22	Inv. 495876	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	598.15	Inv. 495872	04/27/2022	C
22-1285		11-000-262-420-AD-0720C- -	7754/UNITED BUSINESS SYSTEMS	50	8,420.00	Inv. 495877	04/27/2022	C
22-1285		11-000-262-420-LR-0720A- -	7754/UNITED BUSINESS SYSTEMS	50	4,570.74	Inv. 495874	04/27/2022	C
Total For Check Number 96280					\$50,728.33			
96281 22-1011		10-000-100-560- - -	8947/UNITY CHARTER SCHOOL	50	1,322.00	Mar'22	04/27/2022	C
96282 22-1163		11-190-100-500-TD-0720C- -	9188/VERIZON	50	1,451.46	Inv. Z8163612	04/27/2022	C
96283 22-1238		11-402-100-890-HS-1020A-21-	8911/VILLA WALSH ACADEMY	50	200.00	Aprilfest 2022 Softball Tourn	04/27/2022	C
96284 22-1278		11-402-100-890-HS-1020A-21-	8912/VINCENT RUSSO	50	189.00	21-22 Wrestling Assignor Fee	04/27/2022	C
Total Posted Checks					\$608,621.25			

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04/01/2022

Mountain Lakes Board of Education
Check Register By Check Number
for Batches 0,50 and Posted Checks : Current Cycle : April

2

Fund Summary	Fund	Sub	Computer	Computer	Hand	Hand	Total
	Category	Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
	10	10	\$1,322.00	\$2,443.42			\$3,765.42
	10	11	\$498,481.01				\$498,481.01
	10	13	\$1,079.65				\$1,079.65
	Fund 10	TOTAL	\$500,882.66	\$2,443.42			\$503,326.08
	20	20	\$71,978.75	\$29,916.42			\$101,895.17
	30	30	\$3,400.00				\$3,400.00
	GRAND	TOTAL	\$576,261.41	\$32,359.84	\$0.00	\$0.00	\$608,621.25

* Total Prior Cycle Checks Voided in selected cycle(s):	\$0.00
Total Checks from selected cycle(s) voided in the selected cycle(s):	\$0.00

Mountain Lakes Board of Education

Monthly Transfer Report

3

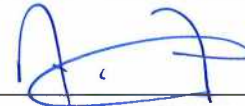
Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
INSTRUCTION									
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX	10,316,036.00	82,329.07	10,398,365.07	1,039,836.51	266,927.72	2.57	1,306,764.23	186,189.55
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	5,905,138.00	136,433.76	6,041,571.76	604,157.18	673,873.37	11.15	1,278,030.55	56,097.48
Vocational Programs-Local	1X-3XX-100-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,097,717.00	23,474.18	1,121,191.18	112,119.12	(18,584.85)	-1.66	93,534.27	23,428.44
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSTRUCTIONAL EXPENSE		17,318,891.00	242,237.01	17,561,128.01					265,715.47
UNDISTRIBUTED EXPENDITURES									
Tuition	11-000-100-XXX	1,272,085.00	53,996.73	1,326,081.73	132,608.17	(366,134.00)	-27.61	0.00	31,573.48
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	2,878,540.00	76,519.12	2,955,059.12	295,505.91	110,799.25	3.75	406,305.16	30,473.61
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	946,603.00	2,899.90	949,502.90	94,950.29	(247,820.72)	-26.10	0.00	13,093.65
General Administration	1X-000-230-XXX	807,733.00	78,181.74	885,914.74	88,591.47	(106,192.80)	-11.99	0.00	42,705.64
School Administration	1X-000-240-XXX	1,502,884.00	7,716.25	1,510,600.25	151,060.03	(55,831.10)	-3.70	95,228.93	13,261.41
Central Services & Administrative Information Technology	1X-000-25X-XXX	400,574.00	380.40	400,954.40	40,095.44	195,154.00	48.67	235,249.44	9,611.41
Operation and Maintenance of Plant Services	1X-000-26X-XXX	3,168,636.00	75,585.05	3,244,221.05	324,422.11	196,081.13	6.04	520,503.24	194,199.59
Student Transportation Services	1X-000-270-XXX	538,207.00	71,676.66	609,883.66	60,988.37	370,186.00	60.70	431,174.37	106,239.34

Mountain Lakes Board of Education

Monthly Transfer Report

3

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	6,607,542.00	2,747.16	6,610,289.16	661,028.92	(980,526.00)	-14.83	0.00	200,660.21
Food Services	11-000-310-XXX	45,287.00	0.00	45,287.00	4,528.70	0.00	0.00	4,528.70	25,648.13
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNDISTRIBUTED EXPENSE		18,168,091.00	369,703.01	18,537,794.01					667,466.47
TOTAL GENERAL CURRENT EXPENSE		35,486,982.00	611,940.02	36,098,922.02					933,181.94
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	0.00	31,250.40	31,250.40	3,125.04	60,558.00	193.78	63,683.04	6,050.18
Facilities Acquisition and Construction Services	12-000-4XX-XXX	485,807.00	2,599.75	488,406.75	0.00	(39,833.00)	-8.16	0.00	149,663.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		485,807.00	33,850.15	519,657.15					155,713.18
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	438,000.00	2.24	438,002.24	43,800.22	(58,657.00)	-13.39	0.00	16,874.84
Transfer of Funds to Charter Schools	10-000-100-56X	15,722.00	2,501.00	18,223.00	1,822.30	0.00	0.00	1,822.30	0.00
Transfer of Funds to Renaissance	10-000-100-571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		36,426,511.00	648,293.41	37,074,804.41					1,105,769.96



School Business Administrator Signature

4.28.22

Date

4

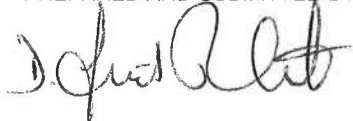
REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
DISTRICT OF MOUNTAIN LAKES

ALL FUNDS

FOR THE MONTH ENDING MARCH 31, 2022

FUNDS	OPENING CASH BALANCE 3/1/22	ADJUST'S	CASH RECEIPTS THIS MONTH	CASH DISBURSE- MENTS THIS MONTH	CLOSING CASH BALANCE 3/31/22
<u>GOVERNMENTAL FUNDS</u>					
10 GENERAL FUND	\$4,076,166.67	\$0.00	\$3,872,081.97	\$3,440,994.68	\$4,507,253.96
20 SPECIAL REVENUE FUND	\$126,732.16	\$0.00	\$45,485.80	\$92,200.60	\$80,017.36
30 CAPITAL PROJECTS FUND	\$1,452,764.22	\$0.00	\$183.40	\$407.40	\$1,452,540.22
40 DEBT SERVICE FUND	(\$107,470.14)	\$0.00	\$297,858.00	\$50,343.75	\$140,044.11
60 CAFETERIA ACCOUNT	\$90,011.74	\$0.00	\$89,346.30	\$65,010.61	\$114,347.43
TOTAL GOVERNMENTAL FUNDS:	\$5,638,204.65	\$0.00	\$4,304,955.47	\$3,648,957.04	\$6,294,203.08
<u>TRUST AND AGENCY FUNDS</u>					
UNEMPLOYMENT	\$404,744.69	\$0.00	\$64.45	\$0.00	\$404,809.14
NET PAYROLL	\$0.00	\$0.00	\$1,434,424.45	\$1,434,424.45	\$0.00
PAYROLL AGENCY	\$52,525.78	\$0.00	\$1,074,309.17	\$874,771.97	\$252,062.98
TOTAL TRUST & AGENCY FUNDS:	\$457,270.47	\$0.00	\$2,508,798.07	\$2,309,196.42	\$656,872.12
<u>TOTAL ALL FUNDS:</u>	\$6,095,475.12	\$0.00	\$6,813,753.54	\$5,958,153.46	\$6,951,075.20

PREPARED AND SUBMITTED BY:



TREASURER OF SCHOOL MONIES

D. TIMOTHY ROBERTS

MOUNTAIN LAKES SCHOOL DISTRICT
SUMMARY SHEET
RECONCILIATION OF BOOK AND BANK BALANCES

4

FOR THE MONTH ENDING: MARCH 31, 2022

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>Interest</u> <u>March</u>
CHECKING ACCOUNT - FUND 10 THRU 40			
GENERAL ACCOUNT			
LAKELAND BANK	#624611616	\$5,475,637.02	828.85
DEPOSITS IN TRANSIT		\$8,294.28	
OUTSTANDING CHECKS		(\$455,953.11)	
ADJUSTMENTS		\$0.00	
MONEY MARKET		\$1,151,877.46	183.40
ENDING BALANCE		<u>\$6,179,855.65</u>	
INVESTMENTS			
Debt Service Investment		\$6,179,855.65	
CAFETERIA ACCOUNT - LAKELAND BANK -FUND 60	3624611829	\$114,347.43	17.62
OUTSTANDING CHECKS			
ADJUSTMENTS			
DEPOSITS IN TRANSIT			
ENDING BALANCE		\$114,347.43	
PAYROLL & TRUST ACCOUNTS			
NET PAYROLL ACCOUNT			
LAKELAND BANK	624611691	\$13,623.48	23.29
DEPOSITS IN TRANSIT			
ADJUSTMENT			
OUTSTANDING CHECKS		(\$13,623.48)	
ENDING BALANCE		\$0.00	
PAYROLL AGENCY ACCOUNT			
LAKELAND BANK	#624611640	\$257,727.44	32.66
DEPOSITS IN TRANSIT			
ADJUSTMENT			
OUTSTANDING CHECKS		(\$5,664.46)	
ENDING BALANCE		\$252,062.98	
UNEMPLOYMENT ACCOUNT			
DEPOSITS IN TRANSIT	#624611802	\$404,809.14	64.45
ADJUSTMENT			
OUTSTANDING CHECKS			
ENDING BALANCE		\$404,809.14	
TOTAL FUNDS - CASH AND INVESTMENTS		<u>\$6,951,075.20</u>	1,150.27

GENERAL ACCT RECONCILIATION

RECONCILIATION DATE:

04/24/22

DATE OF STATEMENT

03/31/22

DEPOSITS IN TRANSIT:

BANK STATEMENT BALANCE: LAKELAND	\$5,475,637.02	0.01	Ck 89551
MONEY MARKET ACCOUNT	1,151,877.46	141.91	December Adj
INVESTMENT ACCOUNT	0.00	7.24	Over Voided
PLUS: DEPOSITS NOT SHOWN:	8,294.28	4.27	Jan. Difference
LESS: OUTSTANDING CHECKS:	<u>455,953.11</u>	167.00	Aug Adj
		681.26	Interest Adj
		-2.91	Oct Adj
		7,096.00	Audit Adj
		199.50	Charge Back Item 12/9/21
ADJUSTED STATEMENT BALANCE:	<u>\$6,179,855.65</u>		
		TOTAL:	8,294.28

CHECKBOOK BALANCE:

\$6,179,855.65

OUTSTANDING CHECKS

[illegible]

**Mountain Lakes Board of Education
Outstanding Check List
March 31, 2022**

4

Date Issued	AMOUNT	CHECK #
10/18/19	35.05	91360
10/18/19	35.05	91365
10/18/19	35.05	91375
10/18/19	32.91	91376
10/18/19	35.05	91380
10/18/19	32.91	91402
10/18/19	35.05	91407
10/18/19	35.05	91409
10/18/19	35.05	91423
10/31/19	27.28	91623
12/11/19	118.98	91867
12/20/19	19.27	91959
12/20/19	57.78	91960
12/20/19	35.05	91961
12/20/19	35.05	91965
12/20/19	35.05	91969
12/20/19	1,841.24	91976
06/24/20	630.00	92921
08/31/20	24.00	93057
11/24/20	400.00	93626
03/25/21	800.00	5/6/2158
12/23/21	183.48	95708
12/29/21	599.00	95735
	307.00	Dec-20
	3,367.90	October
	694.97	January
	51,723.21	February
	353,184.45	March
Int to be Adjusted	41,556.03	08/01/20
	2.20	Adj
TOTAL:	455,953.11	

CAFETERIA ACCT RECONCILIATION

RECONCILIATION DATE:

04/24/22

DATE OF STATEMENT

03/31/22

DEPOSITS IN TRANSIT:

DATE _____

AMOUNT

REMARKS

BANK STATEMENT BALANCE:

\$114,347.43

PLUS: DEPOSITS NOT SHOWN:

0.00

LESS: OUTSTANDING CHECKS:

0.00

ADJUSTED STATEMENT BALANCE:

\$114,347.43

TOTAL:

0.00

OUTSTANDING CHECKS

CHECK #

AMOUNT

DATE _____

PAYEE

CHECKBOOK BALANCE:

\$114,347.43

TOTAL:

0.00

ADJUSTED CHECKBOOK BALANCE:

\$114,347.43

DIFFERENCE

\$0.00

4

UNEMPLOYMENT BANK REC

RECONCILIATION DATE:

04/24/22

DATE OF STATEMENT	03/31/22
<hr/>	
BANK STATEMENT BALANCE:	\$404,809.14
PLUS: DEPOSITS NOT SHOWN:	0.00
LESS: OUTSTANDING CHECKS:	<hr/> 0.00
ADJUSTED STATEMENT BALANCE:	<hr/> \$404,809.14

CHECKBOOK BALANCE:	\$404,809.14
INTEREST EARNED:	<hr/>
ADJUSTED CHECKBOOK BALANCE:	<hr/> \$404,809.14
DIFFERENCE:	\$0.00

DEPOSITS IN TRANSIT:

DATE	AMOUNT	REMARKS
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
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<hr/>	<hr/>	<hr/>
TOTAL:	0.00	

OUTSTANDING CHECKS

CHECK #	AMOUNT	DATE	PAYEE
<hr/>	<hr/>	<hr/>	<hr/>
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TOTAL:	<hr/> 0.00		

NET PAYROLL ACCOUNT RECONCILIATION

RECONCILIATION DATE:

04/24/22

4

DATE OF STATEMENT 03/31/22

DEPOSITS IN TRANSIT:

		DATE	AMOUNT	REMARKS
BANK STATEMENT BALANCE: LAKE LAND	\$13,623.48			
PLUS: DEPOSITS NOT SHOWN:	0.00			
LESS: OUTSTANDING CHECKS:	13,623.48			
ADJUSTED STATEMENT BALANCE:	\$0.00	TOTAL:	0.00	

[illegible]

OUTSTANDING CHECKS

CHECK #	AMOUNT	DATE
150691	74.46	03/31/20
150863	166.47	05/31/21
150957	2,162.98	11/15/21
150981	694.72	12/31/21
	10,446.67	March
	22.21	Jan Interest
	32.68	Feb Int
	23.29	March Int
TOTAL:	13,623.48	

AGENCY ACCOUNT RECONCILIATION

RECONCILIATION DATE:

04/24/22

DATE OF STATEMENT 03/31/22

DEPOSITS IN TRANSIT:

BANK STATEMENT BALANCE: LAKE LAND	\$257,727.44
-----------------------------------	--------------

PLUS: DEPOSITS NOT SHOWN:	0.00
---------------------------	------

LESS: OUTSTANDING CHECKS: 5,664.46

ADJUSTED STATEMENT BALANCE: \$252,062.98

DATE	AMOUNT	REMARKS
TOTAL:	0.00	

CHECKBOOK BALANCE: \$252,062.98

OUTSTANDING CHECKS

INTEREST EARNED:

ADJUSTED CHECKBOOK BALANCE: \$252,062.98

DIFFERENCE: \$0.00

	AMOUNT	DATE
EFT	337.76	03/31/22
322	319.83	03/15/22
323	313.35	03/31/22
324	4,693.52	03/31/22
TOTAL:	5,664.46	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$3,648,453.86
102-107	Cash and cash equivalents		\$285.20
116	Capital reserve Account		\$858,800.10
	Accounts receivable:		
132	Interfund	\$140,041.17	
141	Intergovernmental - State	(\$19,742.93)	
153,154	Other (net of est uncollectible of \$_____)	\$3,049,165.69	\$3,169,463.93
	Loans receivable:		
131	Interfund	(\$14,454.86)	
			(\$14,454.86)

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

301	Estimated Revenues	\$36,125,969.00	
302	Less Revenues	(\$29,313,081.33)	
			\$6,812,887.67
	Total assets and resources		\$14,475,435.90

=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

Other current liabilities including Net Assets

\$115,321.81

TOTAL LIABILITIES

\$115,321.81

FUND BALANCE

--- A p p r o p r i a t e d ---

753 Reserve for Encumbrances - Current Year \$10,478,361.87

754 Reserve for Encumbrance - Prior Year \$126,474.25

Reserved fund balance:

761 Capital reserve account - \$858,800.10

307 Less: Budg w/d from Capital Rsrv Elgbl. Cost (\$36,090.00)

\$822,710.10

760 Reserved Fund Balance \$100,458.61

601 Appropriations \$37,074,804.41

602 Less : Expenditures \$25,364,198.33

603 Encumbrances \$10,604,836.12 (\$35,969,034.45)

\$1,105,769.96

Total Appropriated

\$12,633,774.79

--- U n a p p r o p r i a t e d ---

770 Unreserved Fund Balance - \$2,026,881.30

303 Budgeted Fund Balance (\$300,542.00)

TOTAL FUND BALANCE

\$14,360,114.09

TOTAL LIABILITIES AND FUND EQUITY

\$14,475,435.90

=====

Mountain Lakes Board of Education
General Fund - Fund 10
Interim Balance Sheet
For 9 Month Period Ending 03/31/2022

5

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
Appropriations	\$37,074,804.41	\$35,969,034.45	\$1,105,769.96
Revenues	(\$36,125,969.00)	(\$29,313,081.33)	(\$6,812,887.67)
	<u>\$948,835.41</u>	<u>\$6,655,953.12</u>	<u>(\$5,707,117.71)</u>
Change in Capital Reserve accounts:			
307 Less: Eligible Withdrawal (\$36,090.00)			
Change in Tuition Reserve accounts:			
Subtotal Reserve Adjustments	<u>(\$36,090.00)</u>	<u>(\$36,090.00)</u>	
Less: Adjust for prior year encumb.	<u>(\$648,293.41)</u>	<u>(\$648,293.41)</u>	
Budgeted Fund Balance	<u>\$264,452.00</u>	<u>\$5,971,569.71</u>	<u>(\$5,707,117.71)</u>
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$264,452.00	\$5,971,569.71	(\$5,707,117.71)
TOTAL Budgeted Fund Balance	<u>\$264,452.00</u>	<u>\$5,971,569.71</u>	<u>(\$5,707,117.71)</u>
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/2022

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$35,017,580.00	\$28,388,795.33		\$6,628,784.67
3XXX From State Sources	\$1,108,389.00	\$924,286.00		\$184,103.00
 TOTAL REVENUE/SOURCES OF FUNDS	 \$36,125,969.00	 \$29,313,081.33		 \$6,812,887.67
	=====	=====	=====	=====
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
	=====	=====	=====	=====
--- CURRENT EXPENSE ---				
11-1XX-100-XXX Regular Programs - Instruction	\$10,665,292.79	\$7,465,431.93	\$3,013,671.31	\$186,189.55
11-2XX-100-XXX Special Education - Instruction	\$6,212,896.13	\$4,301,897.54	\$1,864,526.35	\$46,472.24
11-240-100-XXX Bilingual Education - Instruction	\$500.00	\$0.00	\$0.00	\$500.00
11-401-100-XXX School-Spon. Cocurr. Acti-Instr	\$279,350.75	\$106,664.78	\$164,724.83	\$7,961.14
11-402-100-XXX School-Spons. Athletics - Instruction	\$823,255.58	\$553,232.02	\$254,556.26	\$15,467.30
--- UNDISTRIBUTED EXPENDITURES ---				
11-000-100-XXX Instruction	\$959,947.73	\$657,686.28	\$270,687.97	\$31,573.48
11-000-213-XXX Health Services	\$1,027,808.01	\$653,071.59	\$358,324.59	\$16,411.83
11-000-216-XXX Speech, OT,PT & Related Svcs	\$163,579.00	\$114,669.40	\$48,909.60	\$0.00
11-000-217-XXX Other Support Serv - Students Extra Srvc	\$338,470.00	\$236,457.55	\$92,887.21	\$9,125.24
11-000-218-XXX Guidance	\$966,249.40	\$686,427.92	\$271,263.22	\$8,558.26
11-000-219-XXX Child Study Teams	\$854,509.40	\$620,337.85	\$233,612.32	\$559.23
11-000-221-XXX Improv of Inst. - Instruc Staff	\$688,168.28	\$520,754.87	\$160,786.26	\$6,627.15
11-000-222-XXX Educational Media Serv/School Library	\$217,291.56	\$152,553.06	\$59,794.21	\$4,944.29
11-000-223-XXX Instructional Staff Training Services	\$13,513.90	\$4,256.40	\$2,791.00	\$6,466.50
11-000-230-XXX Supp. Serv.-General Administration	\$779,721.94	\$548,978.48	\$188,037.82	\$42,705.64
11-000-240-XXX Supp. Serv.-School Administration	\$1,454,769.15	\$1,095,273.69	\$346,234.05	\$13,261.41
11-000-25X-XXX Central Serv & Admin. Inform. Tech.	\$596,108.40	\$441,200.06	\$145,296.93	\$9,611.41
11-000-261-XXX Require Maint. for School Facilities	\$690,340.07	\$514,272.60	\$130,257.44	\$45,810.03
11-000-262-XXX Custodial Services	\$2,404,862.61	\$1,625,316.07	\$645,063.85	\$134,482.69
11-000-263-XXX Care and Upkeep of Grounds	\$336,268.00	\$244,806.78	\$77,604.85	\$13,856.37
11-000-266-XXX Security	\$8,831.50	\$8,218.50	\$562.50	\$50.50
11-000-270-XXX Student Transportation Services	\$980,069.66	\$592,890.75	\$280,939.57	\$106,239.34
11-XXX-XXX-2XX Allocated and Unallocated Benefits	\$5,629,763.16	\$3,490,227.26	\$1,938,875.69	\$200,660.21
11-000-310-XXX Food Services	\$45,287.00	\$13,315.42	\$6,323.45	\$25,648.13
 TOTAL GENERAL CURRENT EXPENSE	 \$36,136,854.02	 \$24,647,940.80	 \$10,555,731.28	 \$933,181.94
EXPENDITURES/USES OF FUNDS	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/2022

	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** EXPENDITURES - cont'd ***				
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$91,808.40	\$74,842.02	\$10,916.20	\$6,050.18
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$448,573.75	\$296,311.00	\$2,599.75	\$149,663.00
TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	\$540,382.15	\$371,153.02	\$13,515.95	\$155,713.18
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-422-100-XXX Summer school -instruction	\$242,485.24	\$242,216.88	\$2.24	\$266.12
13-4XX-100-XXX Other spec. schools-instruction	\$136,860.00	\$89,954.63	\$30,296.65	\$16,608.72
TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	\$379,345.24	\$332,171.51	\$30,298.89	\$16,874.84
	=====	=====	=====	=====
10-000-100-56X Transfer of Funds to Charter Schools	\$18,223.00	\$12,933.00	\$5,290.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$37,074,804.41	\$25,364,198.33	\$10,604,836.12	\$1,105,769.96
	=====	=====	=====	=====

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/31/2022

	ESTIMATED	ACTUAL	UNREALIZED
	<u> </u>	<u> </u>	<u> </u>
--- LOCAL SOURCES ---			
1210 Local Tax Levy	\$22,557,119.00	\$16,917,839.49	\$5,639,279.51
1310 Tuition from Individuals	\$734,592.00	\$588,667.62	\$145,924.38
1320 Tuition from LEAs Within State	\$11,673,496.00	\$10,796,120.58	\$877,375.42
1410 Transp Fees from Individuals		\$7,388.92	(\$7,388.92)
1910 Rents and Royalties		\$20,566.00	(\$20,566.00)
1XXX Miscellaneous	\$52,373.00	\$58,212.72	(\$5,839.72)
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$35,017,580.00	\$28,388,795.33	\$6,628,784.67
	=====	=====	=====
--- STATE SOURCES ---			
3121 Categorical Transportation Aid	\$78,377.00	.00	\$78,377.00
3131 Extraordinary Aid	\$79,549.00	\$245,660.00	(\$166,111.00)
3132 Categorical Special Education Aid	\$911,502.00	\$678,626.00	\$232,876.00
3177 Categorical Security	\$38,961.00	.00	\$38,961.00
	<u> </u>	<u> </u>	<u> </u>
TOTAL	\$1,108,389.00	\$924,286.00	\$184,103.00
	=====	=====	=====
TOTAL REVENUES/SOURCES OF FUNDS	\$36,125,969.00	\$29,313,081.33	\$6,812,887.67
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

5

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$292,979.00	\$205,085.30	\$87,893.70	.00
11-120-100-101 Grades 1-5 - Salaries of Teachers	\$2,706,632.00	\$1,915,511.28	\$791,119.78	\$0.94
11-130-100-101 Grades 6-8 - Salaries of Teachers	\$2,112,511.00	\$1,493,888.80	\$618,620.90	\$1.30
11-140-100-101 Grades 9-12 - Salaries of Teachers	\$4,490,121.00	\$3,160,579.20	\$1,329,394.98	\$146.82
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$16,600.00	\$5,355.00	\$9,045.00	\$2,200.00
11-150-100-320 Purchased Prof.-Ed. Services	\$20,000.00	\$11,189.99	\$4,200.00	\$4,610.01
--- Regular Programs - Undistr. Instruction ---				
11-190-100-106 Other Salaries for Instruction	\$187,438.00	\$139,796.64	\$46,600.16	\$1,041.20
11-190-100-320 Purchased Prof.-Ed. Services	\$17,290.00	.00	\$16,240.00	\$1,050.00
11-190-100-340 Purchased Technical Services	\$60,125.22	\$58,366.22	.00	\$1,759.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$299,401.40	\$184,594.64	\$80,208.12	\$34,598.64
11-190-100-610 General Supplies	\$408,329.57	\$251,289.66	\$19,742.02	\$137,297.89
11-190-100-640 Textbooks	\$40,130.60	\$30,434.72	\$8,361.65	\$1,334.23
11-190-100-800 Other Objects	\$13,735.00	\$9,340.48	\$2,245.00	\$2,149.52
TOTAL	\$10,665,292.79	\$7,465,431.93	\$3,013,671.31	\$186,189.55
--- SPECIAL EDUCATION - INSTRUCTION ---				
Visual Impairments:				
11-206-100-101 Salaries of Teachers	\$10,800.00	\$4,905.00	\$5,895.00	\$0.00
TOTAL	\$10,800.00	\$4,905.00	\$5,895.00	\$0.00
Auditory Impairments:				
11-207-100-101 Salaries of Teachers	\$3,247,212.47	\$2,247,422.25	\$979,720.10	\$20,070.12
11-207-100-106 Other Salaries for Instruction	\$511,652.04	\$367,710.99	\$143,940.29	\$0.76
11-207-100-340 Purchased Technical Services	\$38,964.00	\$337.99	\$38,564.00	\$62.01
11-207-100-610 General Supplies	\$6,313.00	\$6,284.19	.00	\$28.81
11-207-100-800 Other Objects	\$131,830.00	\$110,898.00	\$20,932.00	.00
TOTAL	\$3,935,971.51	\$2,732,653.42	\$1,183,156.39	\$20,161.70
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$66,365.00	\$46,455.50	\$19,909.50	\$0.00
TOTAL	\$66,365.00	\$46,455.50	\$19,909.50	\$0.00
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$1,730,467.22	\$1,205,609.82	\$524,857.30	\$0.10
11-213-100-610 General supplies	\$20,857.31	\$15,605.57	\$3,344.90	\$1,906.84
11-213-100-640 Textbooks	\$1,200.00	\$903.77	.00	\$296.23
TOTAL	\$1,752,524.53	\$1,222,119.16	\$528,202.20	\$2,203.17
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$420,818.00	\$290,022.60	\$125,772.80	\$5,022.60
11-219-100-320 Purchased Prof.-Ed. Services	\$10,000.00	.00	\$330.00	\$9,670.00
11-219-100-500 Other Purch. Serv. (400-500 series)	\$15,182.50	\$5,500.07	\$1,260.46	\$8,421.97
11-219-100-610 General Supplies	\$1,234.59	\$241.79	.00	\$992.80

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$447,235.09	\$295,764.46	\$127,363.26	\$24,107.37
TOTAL SPECIAL ED - INSTRUCTION	\$6,212,896.13	\$4,301,897.54	\$1,864,526.35	\$46,472.24
11-240-100-610 General Supplies	\$500.00	.00	.00	\$500.00
TOTAL	\$500.00	\$0.00	\$0.00	\$500.00
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$256,604.65	\$93,867.53	\$161,258.00	\$1,479.12
11-401-100-500 Purchased Services (300-500 series)	\$850.00	\$300.00	\$400.00	\$150.00
11-401-100-600 Supplies and Materials	\$4,100.00	\$1,023.11	\$2,373.83	\$703.06
11-401-100-800 Other Objects	\$17,796.10	\$11,474.14	\$693.00	\$5,628.96
TOTAL	\$279,350.75	\$106,664.78	\$164,724.83	\$7,961.14
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$652,444.00	\$430,462.74	\$220,580.92	\$1,400.34
11-402-100-500 Purchased Services (300-500 series)	\$20,510.00	\$17,964.07	\$190.00	\$2,355.93
11-402-100-600 Supplies and Materials	\$48,214.88	\$39,183.61	\$8,663.04	\$368.23
11-402-100-800 Other Objects	\$102,086.70	\$65,621.60	\$25,122.30	\$11,342.80
TOTAL	\$823,255.58	\$553,232.02	\$254,556.26	\$15,467.30
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$126,481.45	\$92,328.25	\$33,325.20	\$828.00
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$833,466.28	\$565,358.03	\$237,362.77	\$30,745.48
TOTAL	\$959,947.73	\$657,686.28	\$270,687.97	\$31,573.48
--- Health services ---				
11-000-213-100 Salaries	\$682,182.90	\$500,767.08	\$178,387.39	\$3,028.43
11-000-213-300 Purchased Prof. & Tech. Svc.	\$338,397.28	\$149,068.56	\$178,705.81	\$10,622.91
11-000-213-600 Supplies and Materials	\$7,227.83	\$3,235.95	\$1,231.39	\$2,760.49
TOTAL	\$1,027,808.01	\$653,071.59	\$358,324.59	\$16,411.83
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$163,032.00	\$114,122.40	\$48,909.60	.00
11-000-216-600 Supplies and Materials	\$547.00	\$547.00	.00	.00
TOTAL	\$163,579.00	\$114,669.40	\$48,909.60	\$0.00
--- Other support services - Students - Extra Srvc				
11-000-217-100 Salaries	\$338,470.00	\$236,457.55	\$92,887.21	\$9,125.24
TOTAL	\$338,470.00	\$236,457.55	\$92,887.21	\$9,125.24
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$837,999.00	\$593,157.40	\$244,841.60	.00
11-000-218-105 Sal Secr. & Clerical Asst.	\$104,534.00	\$78,400.26	\$26,133.74	.00
11-000-218-320 Purchased Prof. - Ed. Services	\$1,500.00	.00	.00	\$1,500.00
11-000-218-500 Other Purchased Services (400-500 series)	\$1,165.00	\$65.00	.00	\$1,100.00
11-000-218-600 Supplies and Materials	\$14,851.40	\$9,677.76	\$107.88	\$5,065.76
11-000-218-800 Other Objects	\$6,200.00	\$5,127.50	\$180.00	\$892.50

Mountain Lakes Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2022

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	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$966,249.40	\$686,427.92	\$271,263.22	\$8,558.26
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$776,947.00	\$561,490.32	\$215,455.52	\$1.16
11-000-219-105 Sal Secr. & Clerical Asst.	\$72,628.00	\$55,234.52	\$17,392.50	\$0.98
11-000-219-600 Supplies and Materials	\$4,403.40	\$3,613.01	\$233.30	\$557.09
11-000-219-800 Other Objects	\$531.00	.00	\$531.00	.00
TOTAL	\$854,509.40	\$620,337.85	\$233,612.32	\$559.23
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$573,655.00	\$434,027.36	\$139,627.64	.00
11-000-221-104 Salaries Other Prof. Staff	\$75,667.00	\$54,807.42	\$20,858.62	\$0.96
11-000-221-11X Other Salaries	\$850.00	\$849.26	.00	\$0.74
11-000-221-500 Other Purchased Services (400-500 series)	\$34,057.00	\$28,687.83	.00	\$5,369.17
11-000-221-600 Supplies and Materials	\$143.00	\$143.00	.00	.00
11-000-221-800 Other Objects	\$3,796.28	\$2,240.00	\$300.00	\$1,256.28
TOTAL	\$688,168.28	\$520,754.87	\$160,786.26	\$6,627.15
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$187,766.00	\$131,549.75	\$55,833.12	\$383.13
11-000-222-600 Supplies and Materials	\$28,025.56	\$19,503.31	\$3,961.09	\$4,561.16
11-000-222-800 Other Objects	\$1,500.00	\$1,500.00	.00	.00
TOTAL	\$217,291.56	\$152,553.06	\$59,794.21	\$4,944.29
--- Instructional Staff Training Services ---				
11-000-223-500 Other Purchased Services (400-500 series)	\$11,610.90	\$3,548.90	\$2,603.00	\$5,459.00
11-000-223-800 Other Objects	\$1,903.00	\$707.50	\$188.00	\$1,007.50
TOTAL	\$13,513.90	\$4,256.40	\$2,791.00	\$6,466.50
--- Support services-general administration ---				
11-000-230-100 Salaries	\$377,896.20	\$279,334.45	\$98,559.83	\$1.92
11-000-230-331 Legal Services	\$123,965.47	\$53,049.00	\$58,513.25	\$12,403.22
11-000-230-332 Audit Fees	\$46,602.00	\$37,000.00	.00	\$9,602.00
11-000-230-339 Other Purchased Prof. Svc.	\$44,318.31	\$25,189.39	\$15,731.87	\$3,397.05
11-000-230-340 Purchased Tech. Services	\$13,415.00	\$9,450.00	\$3,505.00	\$460.00
11-000-230-530 Communications/Telephone	\$39,798.43	\$33,883.53	\$4,650.00	\$1,264.90
11-000-230-585 BOE Other Purchased Prof. Svc.	\$3,700.00	\$1,199.00	.00	\$2,501.00
11-000-230-590 Other Purchased Services	\$97,337.12	\$89,861.50	\$5,705.34	\$1,770.28
11-000-230-610 General Supplies	\$9,789.41	\$4,313.61	\$1,205.48	\$4,270.32
11-000-230-820 Judgments Against. School District.	\$5,000.00	.00	.00	\$5,000.00
11-000-230-890 Misc. Expenditures	\$15,200.00	\$13,515.05	.00	\$1,684.95
11-000-230-895 BOE Membership Dues and Fees	\$2,700.00	\$2,182.95	\$167.05	\$350.00
TOTAL	\$779,721.94	\$548,978.48	\$188,037.82	\$42,705.64
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$793,746.90	\$613,308.90	\$180,437.10	\$0.90
11-000-240-104 Salaries Other Prof. Staff	\$141,047.00	\$107,035.22	\$34,011.78	.00
11-000-240-105 Sal Secr. & Clerical Asst.	\$454,183.00	\$336,024.32	\$118,158.46	\$0.22

Mountain Lakes Board of Education
 GENERAL FUND - FUND 10
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 9 Month Period Ending 03/31/2022

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	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-240-199 Unused Vac Payment to Term/Ret Staff	\$1,297.00	\$1,296.65	.00	\$0.35
11-000-240-500 Other Purchased Services (400-500 series)	\$16,346.50	\$6,927.00	\$7,972.50	\$1,447.00
11-000-240-600 Supplies and Materials	\$30,250.75	\$19,105.62	\$5,124.21	\$6,020.92
11-000-240-800 Other Objects	\$17,898.00	\$11,575.98	\$530.00	\$5,792.02
TOTAL	\$1,454,769.15	\$1,095,273.69	\$346,234.05	\$13,261.41
--- Central Services ---				
11-000-251-100 Salaries	\$434,344.00	\$315,258.44	\$119,084.56	\$1.00
11-000-251-199 Unused Vac Payment to Term/Ret Staff	\$31,934.00	\$24,408.32	.00	\$7,525.68
11-000-251-592 Misc Pur Serv (400-500 series)	\$951.86	.00	\$201.86	\$750.00
11-000-251-600 Supplies and Materials	\$3,200.00	\$3,168.02	.00	\$31.98
11-000-251-89X Other Objects	\$6,298.54	\$6,010.73	.00	\$287.81
TOTAL	\$476,728.40	\$348,845.51	\$119,286.42	\$8,596.47
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$118,130.00	\$92,248.70	\$25,881.30	.00
11-000-252-600 Supplies and Materials	\$500.00	.00	\$129.21	\$370.79
11-000-252-800 Other Objects	\$750.00	\$105.85	.00	\$644.15
TOTAL	\$119,380.00	\$92,354.55	\$26,010.51	\$1,014.94
TOTAL Cent. Svcs. & Admin IT	\$596,108.40	\$441,200.06	\$145,296.93	\$9,611.41
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$258,063.00	\$201,544.56	\$51,048.19	\$5,470.25
11-000-261-199 Unused Vac Payment to Term/Ret Staff	\$3,620.00	.00	.00	\$3,620.00
11-000-261-420 Cleaning, Repair & Maint. Svc	\$384,977.63	\$294,615.87	\$77,646.01	\$12,715.75
11-000-261-610 General Supplies	\$37,242.44	\$11,675.49	\$1,563.24	\$24,003.71
11-000-261-800 Other Objects	\$6,437.00	\$6,436.68	.00	\$0.32
TOTAL	\$690,340.07	\$514,272.60	\$130,257.44	\$45,810.03
--- Custodial Services ---				
11-000-262-1XX Salaries	\$1,127,133.28	\$802,191.35	\$316,940.94	\$8,000.99
11-000-262-199 Unused Vac Payment to Term/Ret Staff	\$15,268.00	\$8,570.97	\$3,078.71	\$3,618.32
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$283,283.97	\$139,221.88	\$97,193.78	\$46,868.31
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$45,000.00	\$45,000.00	.00	.00
11-000-262-444 Lease Purch Paymts - Energy Saving	\$155,686.00	\$77,822.57	\$77,862.48	\$0.95
11-000-262-490 Other Purchased Property Svc.	\$40,564.50	\$16,959.93	\$17,340.07	\$6,264.50
11-000-262-520 Insurance	\$136,168.00	\$119,831.00	.00	\$16,337.00
11-000-262-610 General Supplies	\$150,352.12	\$94,559.02	\$28,152.46	\$27,640.64
11-000-262-621 Energy (Natural Gas)	\$238,786.74	\$193,023.26	\$24,261.60	\$21,501.88
11-000-262-622 Energy (Electricity)	\$211,520.00	\$127,816.09	\$80,033.81	\$3,670.10
11-000-262-8XX Other Objects	\$1,100.00	\$320.00	\$200.00	\$580.00
TOTAL	\$2,404,862.61	\$1,625,316.07	\$645,063.85	\$134,482.69
--- Care and Upkeep of Grounds ---				
11-000-263-100 Salaries	\$82,313.00	\$57,023.68	\$25,215.04	\$74.28
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$230,217.00	\$180,248.66	\$49,212.14	\$756.20
11-000-263-610 General Supplies	\$4,834.00	\$3,925.94	\$907.51	\$0.55

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

5

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-263-800 Other Objects	\$18,904.00	\$3,608.50	\$2,270.16	\$13,025.34
TOTAL	\$336,268.00	\$244,806.78	\$77,604.85	\$13,856.37
--- Security ---				
11-000-266-420 Cleaning, Repair, & Maintenance Serv.	\$8,831.50	\$8,218.50	\$562.50	\$50.50
TOTAL	\$8,831.50	\$8,218.50	\$562.50	\$50.50
TOTAL Oper & Maint of Plant Services	\$3,440,302.18	\$2,392,613.95	\$853,488.64	\$194,199.59
--- Student transportation services ---				
11-000-270-161 Sal Pupil Trans(Bet Home & Sch)-Sp Ed	\$1,796.00	\$1,795.50	.00	\$0.50
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$3,100.00	\$3,095.87	.00	\$4.13
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$32,194.45	\$12,500.00	\$19,694.45	.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$172,000.00	\$106,787.83	\$64,957.00	\$255.17
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$296,250.86	\$171,272.29	\$24,038.12	\$100,940.45
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$37,000.00	\$27,944.22	\$8,250.00	\$805.78
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$411,710.00	\$247,319.60	\$164,000.00	\$390.40
11-000-270-593 Misc. Purchased Svc.- Transp.	\$17,318.35	\$16,024.29	.00	\$1,294.06
11-000-270-615 Transportation Supplies	\$7,700.00	\$6,001.15	.00	\$1,698.85
11-000-270-800 Misc. Expenditures	\$1,000.00	\$150.00	.00	\$850.00
TOTAL	\$980,069.66	\$592,890.75	\$280,939.57	\$106,239.34
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$451,333.00	\$342,557.59	\$107,905.58	\$869.83
11-XXX-XXX-241 Other Retirement Contrb. - PERS	\$574,465.00	.00	\$491,680.00	\$82,785.00
11-XXX-XXX-249 Other Retirement Contrb. - Regular	\$32,000.00	\$23,156.55	\$8,843.45	.00
11-XXX-XXX-260 Workman's Compensation	\$200,186.00	\$200,186.00	.00	.00
11-XXX-XXX-270 Health Benefits	\$4,118,175.00	\$2,820,380.86	\$1,240,664.82	\$57,129.32
11-XXX-XXX-280 Tuition Reimbursement	\$77,747.16	\$15,000.00	\$42,747.16	\$20,000.00
11-XXX-XXX-290 Other Employee Benefits	\$116,778.00	\$61,443.23	\$47,034.68	\$8,300.09
11-XXX-XXX-299 Unused Sick Payment to Term/Ret Staff	\$59,079.00	\$27,503.03	.00	\$31,575.97
TOTAL	\$5,629,763.16	\$3,490,227.26	\$1,938,875.69	\$200,660.21
--- Food services ---				
11-000-310-93X Transfers to Cover Deficit (Enterprise)	\$45,287.00	\$13,315.42	\$6,323.45	\$25,648.13
TOTAL	\$45,287.00	\$13,315.42	\$6,323.45	\$25,648.13
Total Undistributed Expenditures	\$18,155,558.77	\$12,220,714.53	\$5,258,252.53	\$676,591.71
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	\$36,136,854.02	\$24,647,940.80	\$10,555,731.28	\$933,181.94
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	\$36,136,854.02	\$24,647,940.80	\$10,555,731.28	\$933,181.94

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

	Appropriations	Expenditures	Encumbrances	Available Balance
	<hr/>	<hr/>	<hr/>	<hr/>
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-130-100-730 Grades 6-8	\$20,322.00	\$20,322.00	.00	.00
12-140-100-730 Grades 9-12	\$6,830.00	\$6,830.00	.00	.00
Special education - instruction				
12-207-100-730 Auditory Impairments	\$15,056.00	\$9,092.00	.00	\$5,964.00
12-000-262-730 Undist. Exp.-Custodial Services	\$28,220.40	\$28,219.80	.00	\$0.60
12-000-263-730 Undist. Exp.-Care and Upkeep of Grnds	\$21,380.00	\$10,378.22	\$10,916.20	\$85.58
Undist. Exp. - Non-instructional Services				
TOTAL	\$91,808.40	\$74,842.02	\$10,916.20	\$6,050.18
--- Facilities acquisition and construction services ---				
12-000-400-334 Architectural/Engineering Services	\$9,170.00	.00	.00	\$9,170.00
12-000-400-450 Construction Services	\$298,935.75	\$296,311.00	\$2,599.75	\$25.00
12-000-400-896 Assmt for Debt Service on SDA Funding	\$140,468.00	.00	.00	\$140,468.00
Sub Total	\$448,573.75	\$296,311.00	\$2,599.75	\$149,663.00
TOTAL	\$448,573.75	\$296,311.00	\$2,599.75	\$149,663.00
TOTAL CAPITAL OUTLAY EXPENDITURES	\$540,382.15	\$371,153.02	\$13,515.95	\$155,713.18
*** SPECIAL SCHOOLS ***				
--- Summer school - Instruction ---				
13-422-100-101 Salaries of Teachers	\$145,000.00	\$144,735.33	\$0.00	\$264.67
13-422-100-106 Other salaries of instruction	\$97,483.00	\$97,481.55	.00	\$1.45
13-422-100-610 General Supplies	\$2.24	.00	\$2.24	.00
TOTAL	\$242,485.24	\$242,216.88	\$2.24	\$266.12
TOTAL SUMMER SCHOOL	\$242,485.24	\$242,216.88	\$2.24	\$266.12
--- Other special schools - instruction ---				
13-4XX-100-101 Salaries of Teachers	\$113,689.00	\$84,471.75	\$29,217.00	\$0.25
13-4XX-100-610 General supplies	\$13,171.00	\$5,482.88	\$1,079.65	\$6,608.47
13-4XX-100-800 Other objects	\$10,000.00	\$0.00	\$0.00	\$10,000.00
TOTAL	\$136,860.00	\$89,954.63	\$30,296.65	\$16,608.72
TOTAL OTHER SPECIAL SCHOOLS	\$136,860.00	\$89,954.63	\$30,296.65	\$16,608.72
TOTAL SPECIAL SCHOOLS EXPENDITURES	\$379,345.24	\$332,171.51	\$30,298.89	\$16,874.84

Mountain Lakes Board of Education
GENERAL FUND - FUND 10
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/2022

5

	Appropriations	Expenditures	Encumbrances	Available Balance
	_____	_____	_____	_____
*** EDUCATION JOBS FUND **				
*** FEMA COMMUNITY DEVELOPMENT BLOCK GRANT ***				
10-000-100-56X Transfer of Funds to Charter Schls.	\$18,223.00	\$12,933.00	\$5,290.00	.00
TOTAL GENERAL FUND EXPENDITURES	\$37,074,804.41	\$25,364,198.33	\$10,604,836.12	\$1,105,769.96

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
General Fund - Fund 10

5

For 9 Month Period Ending 03/31/2022

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


Board Secretary/Business Administrator

4-28-22
Date

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

=====

ASSETS AND RESOURCES

=====

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

101	Cash in bank		\$80,762.36
	Accounts receivable:		
132	Interfund	\$36,714.03	
141	Intergovernmental - State	\$6,835.92	
142	Intergovernmental - Federal	\$307,192.87	
143	Intergovernmental - Other	\$0.03	
153,154	Other (net of estimated uncollectible of \$____)	\$22,994.46	
			\$373,737.31

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

301	Estimated Revenues	\$1,307,092.00	
302	Less Revenues	(\$374,271.00)	
			\$932,821.00
	Total assets and resources		\$1,387,320.67

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

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LIABILITIES AND FUND EQUITY

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--- L I A B I L I T I E S ---

411	Intergovernmental accounts payable - State	\$108.02
412	Intergovernmental accounts payable - Federal	(\$18,866.00)
481	Deferred revenues	\$378,849.27
	Other current liabilities	\$90,087.92

TOTAL LIABILITIES	\$450,179.21
-------------------	--------------

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$258,023.71
754	Reserve for encumbrances - Prior Year	\$28,026.98

601	Appropriations	\$1,427,916.00
602	Less: Expenditures	\$397,977.52
603	Encumbrances	\$258,023.71 (\$656,001.23)
		\$771,914.77

TOTAL FUND BALANCE	\$1,057,965.46
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TOTAL LIABILITIES AND FUND EQUITY	\$1,508,144.67
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$273,338.00	\$48,850.00		\$224,488.00
3XXX From State Sources	\$102,940.00	\$103,839.00		(\$899.00)
4XXX From Federal Sources	\$930,814.00	\$221,582.00		\$709,232.00
 TOTAL REVENUE/SOURCES OF FUNDS	 \$1,307,092.00	 \$374,271.00		 \$932,821.00
	=====	=====	=====	=====
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
LOCAL PROJECTS:				
Other Local Projects (001-199)	\$394,162.00	\$72,139.52	\$34,457.20	\$287,565.28
 TOTAL LOCAL PROJECTS	 \$394,162.00	 \$72,139.52	 \$34,457.20	 \$287,565.28
STATE PROJECTS:				
Nonpublic textbooks (501)	\$7,803.00	.00	\$7,803.00	.00
Nonpublic handicapped services (506)	\$52,367.00	.00	\$52,367.00	.00
Nonpublic nursing services (509)	\$14,560.00	\$14,560.00	.00	.00
Nonpublic Technology Aid (510)	\$5,460.00	.00	\$5,460.00	.00
Nonpublic School Programs (511)	\$22,750.00	.00	\$22,205.00	\$545.00
 TOTAL STATE PROJECTS	 \$102,940.00	 \$14,560.00	 \$87,835.00	 \$545.00
FEDERAL PROJECTS:				
ARP - IDEA Basic Grant Program (223)	\$66,060.00	.00	.00	\$66,060.00
ARP - IDEA Preschool Grant Program (224)	\$5,643.00	.00	.00	\$5,643.00
I.D.E.A. Part B (Handicapped) (250-259)	\$313,202.00	\$197,148.00	\$61,070.00	\$54,984.00
ESSA Title II - Part A/D (270-279)	\$10,757.00	\$600.00	\$9,750.00	\$407.00
ESSA Title IV (280-289)	\$10,000.00	\$10,000.00	.00	.00
CRRSA-ESSER II Grant Program (483)	\$75,682.00	\$51,746.00	.00	\$23,936.00
CRRSA Act-Learning Acceleration Grant Program (484)	\$25,000.00	\$21,846.00	\$2,500.00	\$654.00
CRRSA Act-Mental Health Grant Program (485)	\$45,000.00	\$25,434.00	\$19,566.00	.00
ARP - ESSER Grant Program (487)	\$170,090.00	.00	\$40,345.51	\$129,744.49
ARP - ESSER Accelerated Learning Coaching (488)	\$84,380.00	.00	\$2,500.00	\$81,880.00
ARP - ESSER Evidence-Based Summer Learning (489)	\$40,000.00	.00	.00	\$40,000.00
ARP - ESSER Evidence-Based Comprehensive (490)	\$40,000.00	\$4,504.00	.00	\$35,496.00
ARP - ESSER NJ Tiered System of Supports (491)	\$45,000.00	.00	.00	\$45,000.00
 TOTAL FEDERAL PROJECTS	 \$930,814.00	 \$311,278.00	 \$135,731.51	 \$483,804.49
 *** TOTAL EXPENDITURES ***	 \$1,427,916.00	 \$397,977.52	 \$258,023.71	 \$771,914.77
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
SPECIAL REVENUE - FUND 20
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 9 Month Period Ending 03/31/22

	ESTIMATED	ACTUAL	UNREALIZED
1XXX Other Revenue from Local Sources	\$273,338.00	\$48,850.00	\$224,488.00
Total Revenues from Local Sources	\$273,338.00	\$48,850.00	\$224,488.00
-----	-----	-----	-----
--- STATE SOURCES ---			
32XX Other Restricted Entitlements	\$102,940.00	\$103,839.00	(\$899.00)
Total Revenue from State Sources	\$102,940.00	\$103,839.00	(\$899.00)
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--- FEDERAL SOURCES ---			
4451-55 Title II	\$10,757.00	.00	\$10,757.00
4471-74 Title IV	\$10,000.00	.00	\$10,000.00
4409 ARP - IDEA Preschool	\$66,060.00	.00	\$66,060.00
4419 ARP - IDEA Basic	\$5,643.00	.00	\$5,643.00
4420-29 I.D.E.A. Part B (Handicapped)	\$313,202.00	\$221,582.00	\$91,620.00
4534 CRRSA Act - ESSER II	\$75,682.00	.00	\$75,682.00
4535 CRRSA Act - Learning Acceleration Grant	\$25,000.00	.00	\$25,000.00
4536 CRRSA Act - Mental Health Grant	\$45,000.00	.00	\$45,000.00
4540 ARP-ESSER Grant Program	\$170,090.00	.00	\$170,090.00
4541 ARP-ESSER Accelerated Learning Coaching	\$84,380.00	.00	\$84,380.00
4542 ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	.00	\$40,000.00
4543 ARP-ESSER Evidence-Based Comprehensive Beyond the School Day	\$40,000.00	.00	\$40,000.00
4544 ARP-ESSER NJ NTiered System of Supports	\$45,000.00	.00	\$45,000.00
Total Revenues from Federal Sources	\$930,814.00	\$221,582.00	\$709,232.00
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TOTAL REVENUES/SOURCES OF FUNDS	\$1,307,092.00	\$374,271.00	\$932,821.00
=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 9 Month Period Ending 03/31/22

	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects:				
20-001-XXX-XXX to 20-199-XXX-XXX Local Projects	\$394,162.00	\$72,139.52	\$34,457.20	\$287,565.28
TOTAL LOCAL PROJECTS	\$394,162.00	\$72,139.52	\$34,457.20	\$287,565.28
State Projects:				
-- Other State Programs --				
20-501-XXX-XXX to 20-511-XXX-XXX Nonpublic Programs	\$102,940.00	\$14,560.00	\$87,835.00	\$545.00
-- TOTAL Other State Programs --	\$102,940.00	\$14,560.00	\$87,835.00	\$545.00
TOTAL STATE PROJECTS	\$102,940.00	\$14,560.00	\$87,835.00	\$545.00
Federal Projects:				
--- CARES Act Educational Stabilization Fund ---				
--- Bridging the Digital Divide Program				
--- Coronavirus Relief Grant Program ---				
--- Other Federal Programs ---				
20-223-XXX-XXX ARP-IDEA Basic Grant Program	\$66,060.00	.00	.00	\$66,060.00
20-224-XXX-XXX ARP-IDEA Preschool Grant Program	\$5,643.00	.00	.00	\$5,643.00
20-25X-XXX-XXX I.D.E.A. Part B	\$313,202.00	\$197,148.00	\$61,070.00	\$54,984.00
20-27X-XXX-XXX ESSA Title II - Part A/D	\$10,757.00	\$600.00	\$9,750.00	\$407.00
20-28X-XXX-XXX ESSA Title IV	\$10,000.00	\$10,000.00	.00	.00
20-483-XXX-XXX CRRSA-ESSER II Grant Program	\$75,682.00	\$51,746.00	.00	\$23,936.00
20-484-XXX-XXX CRRSA Act-Learning Acceleration Grant Program				
	\$25,000.00	\$21,846.00	\$2,500.00	\$654.00
20-485-XXX-XXX CRRSA Act-Mental Health Grant Program	\$45,000.00	\$25,434.00	\$19,566.00	.00
20-487-XXX-XXX ARP-ESSER Grant Program	\$170,090.00	.00	\$40,345.51	\$129,744.49
20-488-XXX-XXX ARP-ESSER Accelerated Learning Coaching	\$84,380.00	.00	\$2,500.00	\$81,880.00
20-489-XXX-XXX ARP-ESSER Evidence-Based Summer Learning	\$40,000.00	.00	.00	\$40,000.00
20-490-XXX-XXX ARP-ESSER Evidence-Based Comprehensive	\$40,000.00	\$4,504.00	.00	\$35,496.00
20-491-XXX-XXX ARP-ESSER NJ Tiered System of Supports	\$45,000.00	.00	.00	\$45,000.00
TOTAL Other Federal Programs	\$930,814.00	\$311,278.00	\$135,731.51	\$483,804.49
TOTAL FEDERAL PROJECTS	\$930,814.00	\$311,278.00	\$135,731.51	\$483,804.49
TOTAL EXPENDITURES	\$1,427,916.00	\$397,977.52	\$258,023.71	\$771,914.77

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Special Revenue Fund - Fund 20
For 9 Month Period Ending 03/31/22

5

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


Board Secretary/Business Administrator

4-28-22
Date

4/22 2:49pm

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

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ASSETS AND RESOURCES

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

101	Cash in bank	\$300,662.76
102-104	Cash on hand, change cash, petty cash	\$1,151,877.46
11X	Investments	\$94,564.79

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

301	Estimated Revenues	\$2,049,371.07
		<hr/>
		\$2,049,371.07
		<hr/>
	Total assets and resources	\$3,596,476.08
		=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

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LIABILITIES AND FUND EQUITY

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--- L I A B I L I T I E S ---

Other current liabilities	\$261,783.62
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TOTAL LIABILITIES	\$261,783.62
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FUND BALANCE

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$727,319.12
754	Reserve for encumbrances - Prior Year	\$3,666.21
601	Appropriations	\$3,783,295.46
602	Less : Expenditures	\$2,203,968.45
603	Encumbrances	\$730,985.33 (\$2,934,953.78)
		\$848,341.68
	Total Appropriated	\$1,579,327.01

--- U n a p p r o p r i a t e d ---

770	Fund balance	\$1,755,365.45
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TOTAL FUND BALANCE	\$3,334,692.46
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TOTAL LIABILITIES AND FUND EQUITY	\$3,596,476.08
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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

5

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
*** REVENUES/SOURCES OF FUNDS ***				
51XX Sale of bonds	\$2,049,371.07	.00		\$2,049,371.07
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE/SOURCES OF FUNDS	\$2,049,371.07	\$0.00		\$2,049,371.07
	=====	=====	=====	=====
				AVAILABLE
*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
--- Facilities acquisition and constr. serv. ---				
30-000-4XX-334 Architectural/Engineering Services	\$20,483.81	.00	\$483.81	\$20,000.00
30-000-4XX-390 Other purchased prof. & tech. serv.	\$113,750.00	\$26,861.81	\$1,888.19	\$85,000.00
30-000-4XX-450 Construction services	\$3,434,061.65	\$2,177,106.64	\$722,055.33	\$534,899.68
30-000-4XX-610 Supplies & Materials	\$200,000.00	.00	\$6,558.00	\$193,442.00
30-000-4XX-800 Other objects	\$15,000.00	.00	.00	\$15,000.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total fac.acq.and constr. serv.	\$3,783,295.46	\$2,203,968.45	\$730,985.33	\$848,341.68
	=====	=====	=====	=====
TOTAL EXPENDITURES	\$3,783,295.46	\$2,203,968.45	\$730,985.33	\$848,341.68
*** TOTAL EXPENDITURES AND TRANSFERS	\$3,783,295.46	\$2,203,968.45	\$730,985.33	\$848,341.68
	=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Capital Projects Fund - Fund 30
For 9 Month Period Ending 03/31/22

5

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



Board Secretary/Business Administrator

4-28-22
Date

4/22 2:49pm

Page 1

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

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ASSETS AND RESOURCES

=====

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

101	Cash in bank	\$140,044.11
121	Tax levy receivable	\$0.12

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

301	Estimated Revenues	\$1,950,655.00
302	Less Revenues	(\$1,950,656.00)

		(\$1.00)

Total assets and resources

\$140,043.23

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

Debt Service Fund - Fund 40
Interim Balance Sheet
For 9 Month Period Ending 03/31/22

5

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LIABILITIES AND FUND EQUITY

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--- L I A B I L I T I E S ---

Other current liabilities \$140,041.17

TOTAL LIABILITIES \$140,041.17

=====

FUND BALANCE

--- A p p r o p r i a t e d ---

Reserved fund balance:

601	Appropriations		\$1,950,745.01
602	Less : Expenditures	\$1,950,745.01	
			(\$1,950,745.01)

--- U n a p p r o p r i a t e d ---

770	Fund Balance	\$92.07
303	Budgeted Fund Balance	(\$90.01)

TOTAL FUND BALANCE \$2.06

TOTAL LIABILITIES AND FUND EQUITY \$140,043.23

=====

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$1,950,745.01	\$1,950,745.01	\$0.00
Revenues	(\$1,950,655.00)	(\$1,950,656.00)	\$1.00
	\$90.01	\$89.01	\$1.00
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$90.01	\$89.01	\$1.00
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
Budgeted Fund Balance	\$90.01	\$89.01	\$1.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

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Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
 *** REVENUES/SOURCES OF FUNDS ***				
 --- Local Sources ---				
1210 Local tax levy	\$1,757,184.00	\$1,757,185.00		(\$1.00)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Local Sources	\$1,757,184.00	\$1,757,185.00		(\$1.00)
	=====	=====	=====	=====
 --- State Sources ---				
3160 Debt service aid Type II	\$193,471.00	\$193,471.00		.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total State Sources	\$193,471.00	\$193,471.00		\$0.00
	=====	=====	=====	=====
TOTAL REVENUE/SOURCES OF FUNDS	\$1,950,655.00	\$1,950,656.00		(\$1.00)
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education

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Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 9 Month Period Ending 03/31/22

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
	_____	_____	_____
--- Debt Service - Regular ---			
40-701-510-834 Interest on Bonds	\$584,745.01	\$584,745.01	.00
40-701-510-910 Redemption of Principal	\$1,366,000.00	\$1,366,000.00	.00
	_____	_____	_____
TOTAL	\$1,950,745.01	\$1,950,745.01	\$0.00
	=====	=====	=====
	_____	_____	_____
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$1,950,745.01	\$1,950,745.01	\$0.00
	=====	=====	=====
*** TOTAL USES OF FUNDS ***	\$1,950,745.01	\$1,950,745.01	\$0.00
	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
Mountain Lakes Board of Education
Debt Service Fund - Fund 40

5

For 9 Month Period Ending 03/31/22

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


Board Secretary/Administrator

4-28-22
Date

POLICY GUIDE

PROGRAM
2415.05/page 1 of 7
Student Surveys, Analysis, ~~and/or~~ Evaluations,
Examinations, Testing, or Treatment
M

[See POLICY ALERT Nos. 222 and 226]

2415.05 STUDENT SURVEYS, ANALYSIS, AND/OR EVALUATIONS, EXAMINATIONS, TESTING, OR TREATMENT

The Protection of Pupil Rights Amendment (PPRA) (20 USC §1232h; 34 CFR Part 98) applies to school districts that receive funding from the United States Department of Education (USDOE). The PPRA requires written consent from parents or the emancipated student the opportunity to opt out of participation in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or in part by a program of the United States Department of Education that concerns one or more of the areas outlined in this Policy.

A. Definitions

“Instructional material” means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments. 20 USC §1232h(c)(6)(A).

“Invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening. 20 USC §1232h(c)(6)(B).

“Prior consent” means prior consent of the student, if the student is an adult or emancipated minor or prior written consent of the parent, if the student is an unemancipated minor. 34 CFR §98.4(b).

“Psychiatric or psychological examination or test” means a method of obtaining information, including a group activity, that is not directly related to academic instruction and that is designed to elicit information about attitudes, habits, traits, opinions, beliefs, or feelings. 34 CFR §98.4(c)(1).



POLICY GUIDE

PROGRAM

2415.05/page 2 of 7

Student Surveys, Analysis, ~~and/or~~ Evaluations, Examinations, Testing, or Treatment

“Psychiatric or psychological treatment” means an activity involving the planned, systematic use of methods or techniques that are not directly related to academic instruction and that is designed to affect behavioral, emotional, or attitudinal characteristics of an individual or group. 34 CFR §98.4(c)(2).

“Research or experimentation program or project” means any program or project in any program that is funded in whole or in part by the Federal Government and is designed to explore or develop new or unproven teaching methods or techniques. 34 CFR §98.3(b).

B. Parents’ or Emancipated Students’ Right to Inspection of Materials - 34 CFR §98.3 and 20 USC §1232(c)

1. All instructional material, including teachers’ manuals, films, tapes, or other supplementary instructional material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program or any research or experimentation program or project shall be available for inspection by the parents of the children engaged in such program or project in accordance with 20 USC §1232h(a) and 34 CFR §98.3(a).
 - a. The district shall provide reasonable access to instructional material within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(C)(ii).
2. The parent shall have the right, upon request, to inspect a survey created by a third party before the survey is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(A)(i).
 - a. The district shall provide reasonable access to such survey within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(A)(ii).



POLICY GUIDE

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2415.05/page 3 of 7

Student Surveys, Analysis, ~~and/or~~ Evaluations, Examinations, Testing, or Treatment

3. The parent shall have the right, upon request, to inspect any instrument used in the collection of personal information from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose), before the instrument is administered or distributed to their student pursuant to 20 USC §1232h(c)(1)(F)(i).
 - a. The district shall provide reasonable access to such instrument within a reasonable period of time after the request is received in accordance with 20 USC §1232h(c)(1)(F)(ii).
- C. Protection of Students' Privacy in Examination, Testing, or Treatment with Prior Consent - 34 CFR §98.4
1. In accordance with 34 CFR §98.4(a) no student shall be required, as part of any program funded in whole or in part by a program of the USDOE, to submit without prior consent to psychiatric examination, testing, or treatment, or psychological examination, testing, or treatment, in which the primary purpose is to reveal information concerning one or more of the following:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student's family;
 - c. Sex behavior and attitudes;
 - d. Illegal, anti-social, self-incriminating, and demeaning behavior;
 - e. Critical appraisals of other individuals with whom the student has close family relationships;
 - f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers; or



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Student Surveys, Analysis, ~~and/or~~ Evaluations, Examinations, Testing, or Treatment

- g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program.
- D. Protections of Students' Rights for Surveys, Analysis, or Evaluation - 20 USC §1232h
- 1. In accordance with 20 USC §1232h(b) no student shall be required, as part of any applicable program, to submit to a survey, analysis, or evaluation, without prior consent, that reveals information concerning:
 - a. Political affiliations or beliefs of the student or the student's parent;
 - b. Mental and psychological problems of the student or the student's family;
 - c. Sex behavior or attitudes;
 - d. Illegal, anti-social, self-incriminating, or demeaning behavior;
 - e. Critical appraisals of other individuals with whom the student has close family relationships;
 - f. Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers;
 - g. Religious practices, affiliations, or beliefs of the student or student's parent; or
 - h. Income, (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program).
 - 2. Parents' or Emancipated Students' Right to Opt Out - 20 USC §1232h(c)(2)



POLICY GUIDE

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Student Surveys, Analysis, and/or Evaluations, Examinations, Testing, or Treatment

- a. The district shall provide notice and offer an opportunity for parents to opt their student out or for emancipated students to opt out of participation in the following activities:
 - (1) Activities involving the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose).
 - (2) The administration of any survey containing one or more of the items listed in D.1. above.
 - (3) Any nonemergency, invasive physical examination or screening that is:
 - (a) Required as a condition of attendance;
 - (b) Administered by the school and scheduled by the school in advance; and
 - (c) Not necessary to protect the immediate health and safety of the student, or of other students.
 - b. The district shall directly notify parents at least annually at the beginning of the school year of the specific or approximate dates during the school year when activities described in D.2.a. above are scheduled or expected to be scheduled in accordance with 20 USC §1232h(c)(2)(B).
3. Exceptions – 20 USC §1232h(c)(4)
- a. The provisions of 20 USC §1232h do not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:



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Student Surveys, Analysis, ~~and/or~~ Evaluations,
Examinations, Testing, or Treatment

- (1) College or other postsecondary education recruitment, or military recruitment in accordance with Policy 9713;
- (2) Book clubs, magazines, and programs providing access to low-cost literary products;
- (3) Curriculum and instructional materials used by schools in the district;
- (4) Tests and assessments used by schools in the district to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments;
- (5) The sale by students of products or services to raise funds for school-related or education-related activities; and
- (6) Student recognition programs.

b. The provisions of this Policy:

- (1) Shall not be construed to preempt applicable provisions of New Jersey law that require parental notification; and
- (2) Do not apply to any physical examination or screening that is permitted or required by an applicable New Jersey law, including physical examinations or screenings permitted without parental notification.



POLICY GUIDE

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Student Surveys, Analysis, and/or Evaluations,
Examinations, Testing, or Treatment

4. Policy Adoption or Revision – 20 USC §1232h(c)(2)(A)(i)

The district shall provide this Policy to parents and students at least annually at the beginning of the school year, and provide notice within a reasonable period of time after any substantive change is made to this Policy.

E. Student Privacy – 20 USC §1232h and 34 CFR §98

The district shall ensure a student's privacy is protected regarding any information collected in accordance with this Policy.

F. Violations of the PPRA – 20 USC §1232h and 34 CFR §98

Parents or students who believe their rights under PPRA may have been violated may file a complaint with the USDOE.

In addition to the provisions of 20 USC §1232h, 34 CFR §98, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of N.J.S.A. 18A:36-34 and Policy 9560 – Administration of School Surveys before students are required to participate in any academic or nonacademic survey, assessment, analysis, or evaluation.

The Protection of Pupil Rights Amendment (PPRA)

20 USC §1232h

34 CFR Part 98

Elementary and Secondary Education Act of 1965 (20 USC 2701 et seq.) as

amended by the Every Student Succeeds Act

N.J.S.A 18A:36-34

Adopted:



POLICY GUIDE

PROGRAM

2431.4/page 1 of 3

Prevention and Treatment of Sports-Related
Concussions and Head Injuries

M

[See **POLICY ALERT** Nos. 190, 194, 197, and 226]

2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. In order to ensure safety, it is imperative that students participating in athletic competition, coaches, and parents are educated about the nature and treatment of sports-related concussions and other head injuries. Allowing a student to return to athletic competition before recovering from a concussion increases the chance of a more serious brain injury.

For the purpose of this Policy and Regulation 2431.4, programs of athletic competition shall include high school interscholastic athletic programs, middle school interscholastic athletic programs where school teams or squads play teams or squads from other school districts, intramural athletic programs within a school or among schools in the district, and any cheerleading program or activity in the school district.

The school district shall adopt an athletic head injury safety training program. The program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse. The training program shall be in accordance with guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

The school district shall annually distribute the NJDOE-developed educational fact sheet regarding sports-related concussions and other head injuries to all parents of students participating in any athletic competition or practice and shall obtain a signed acknowledgement of the receipt of the fact sheet by the student and their parent in accordance with N.J.S.A. 18A:40-41.2(c).



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Prevention and Treatment of Sports-Related Concussions and Head Injuries

A student who participates in an athletic competition or practice and who sustains or is suspected of sustaining a concussion or other head injury shall be immediately removed from athletic competition or practice. A student removed from athletic competition or practice shall not participate in further athletic competition or practice until they are evaluated by a physician or other licensed healthcare provider trained in the evaluation and management of concussions and receives written clearance from a physician trained in the evaluation and management of concussions to return to athletic competition or practice; and the student returns to regular school activities and is no longer experiencing symptoms of the injury when conducting those activities in accordance with N.J.S.A. 18A:40-41.4.

The return of a student to athletic competition or practice shall also be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or other updates to these recommendations as developed by the Centers for Disease Control and Prevention (CDC). The Board shall revise this Policy and Regulation 2431.4 whenever the CDC changes or otherwise updates the "Return to Play Progression" recommendations.

The school district shall provide a copy of this Policy and Regulation 2431.4 to all youth sports team organizations that operate on school grounds. In accordance with the provisions of N.J.S.A. 18A:40-41.5, the school district shall not be liable for the injury or death of a person due to the action or inaction of persons employed by, or under contract with, a youth sports team organization that operates on school grounds, if the youth sports team organization provides the school district proof of an insurance policy of an amount of not less than \$50,000 per person, per occurrence insuring the youth sports team organization against liability for any bodily injury suffered by a person and a statement of compliance with this Policy and Regulation 2431.4.

Pursuant to N.J.S.A. 18A:40-41.5 and for the purpose of this Policy, a "youth sports team organization" means one or more sports teams organized pursuant to a nonprofit or similar charter or which are member teams in a league organized by or affiliated with a county or municipal recreation department.



POLICY GUIDE

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Prevention and Treatment of Sports-Related Concussions and Head Injuries

This Policy and Regulation 2431.4 shall be reviewed and approved by the school physician annually and updated as necessary to ensure it reflects the most current information available on the prevention, risk, and treatment of sports-related concussions and other head injuries in accordance with N.J.S.A. 18A:40-41.3.

N.J.S.A. 18A:40-41.1; 18A:40-41.2; 18A:40-41.3; 18A:40-41.4; 18A:40-41.5

Adopted:



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Prevention and Treatment of Sports-Related
Concussions and Head Injuries

M

[See POLICY ALERT Nos. 194, 197, and 226]

R 2431.4 PREVENTION AND TREATMENT OF SPORTS-RELATED CONCUSSIONS AND HEAD INJURIES

A concussion is a traumatic brain injury caused by a blow or motion to the head or body that disrupts the normal functioning of the brain and can cause significant and sustained neuropsychological impairments including, but not limited to, problem solving, planning, memory, and behavioral problems. Allowing a student to return to athletic competition or practice before recovering from a concussion increases the chance of a more serious brain injury. The following procedures shall be followed to implement N.J.S.A. 18A:40-41.1 et seq. and Policy 2431.4.

A. Athletic Head Injury Safety Training Program

1. The school district will adopt an athletic head injury safety training program.
2. The training program shall be completed by the school physician, any individual who coaches in an athletic competition, an athletic trainer involved in any athletic competition, and the school nurse.
3. This training program shall be in accordance with the guidance provided by the New Jersey Department of Education (NJDOE) and the requirements of N.J.S.A. 18A:40-41.2.

B. Prevention

1. The school district may require pre-season baseline testing of students before the student begins participation in athletic competition or practice. The baseline testing program shall be reviewed and approved by the school physician trained in the evaluation and management of sports-related concussions and other head injuries.



REGULATION GUIDE

PROGRAM

R 2431.4/page 2 of 7

Prevention and Treatment of Sports-Related Concussions and Head Injuries

2. The Principal or designee will review educational information for students participating in athletic competition or practice on the prevention of concussions.
3. All school staff members, students participating in athletic competition or practice, and parents of students participating in athletic competition or practice shall be annually informed through the distribution of the NJDOE Concussion and Head Injury Fact Sheet and Parent/Guardian Acknowledgement Form and other communications from the Principal and coaches on the importance of early identification and treatment of concussions to improve recovery.

C. Signs or Symptoms of Concussion or Other Head Injury

1. Possible signs of concussions may be observed by coaches, athletic trainer, school or team physician, school nurse, or other school staff members. Possible signs of a concussion may be, but are not limited to:
 - a. Appearing dazed, stunned, or disoriented;
 - b. Forgetting plays or demonstrating short-term memory difficulty;
 - c. Exhibiting difficulties with balance or coordination;
 - d. Answering questions slowly or inaccurately; and/or
 - e. Losing consciousness.
2. Possible symptoms of concussion shall be reported by the student participating in athletic competition or practice to coaches, athletic trainer, school or team physician, school nurse, and/or parent. Possible symptoms of a concussion may be, but are not limited to:
 - a. Headache;
 - b. Nausea/vomiting;



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Prevention and Treatment of Sports-Related Concussions and Head Injuries

- c. Balance problems or dizziness;
- d. Double vision or changes in vision;
- e. Sensitivity to light or sound/noise;
- f. Feeling sluggish or foggy;
- g. Difficulty with concentration and short-term memory;
- h. Sleep disturbance; or
- i. Irritability.

D. Medical Attention for a Student Suspected of a Concussion or Other Head Injury

1. A student who participates in athletic competition or practice and who sustains or is suspected of having sustained a concussion or other head injury while engaged in an athletic competition or practice shall be immediately removed from athletic competition or practice.
 - a. A staff member supervising the student during the athletic competition or practice shall immediately contact the school physician, athletic trainer, or school nurse to examine the student.
 - (1) The school physician, athletic trainer, or school nurse shall determine if the student has sustained or may have sustained a concussion or other head injury. The school physician, athletic trainer, or school nurse shall determine if emergency medical responders shall be called to athletic competition or practice.
 - (2) In the event the school physician, athletic trainer, or school nurse determine the student did not sustain a concussion or other head injury, the student shall not be permitted to participate in any further athletic competition or practice until written medical clearance is provided in accordance with E. below.



REGULATION GUIDE

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R 2431.4/page 4 of 7

Prevention and Treatment of Sports-Related Concussions and Head Injuries

2. The staff member supervising a student who has been removed from athletic competition or practice in accordance with D.1. above or another staff member shall contact the student's parent and the Principal or designee as soon as possible after the student has been removed from the athletic competition or practice.
 - a. A parent shall monitor their student for symptoms of a concussion or other head injury upon receiving such notification.

E. Medical Examination and Written Medical Clearance

1. A student who was removed from athletic competition or practice in accordance with D.1. shall not participate in further athletic competition or practice until:
 - a. The student is examined by a physician or other licensed healthcare provider trained in the evaluation and management of concussions;
 - b. The student receives written medical clearance from a physician trained in the evaluation and management of concussions to return to competition or practice; and
 - c. The student returns to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.
2. The student's written medical clearance from a physician must indicate a medical examination has determined:
 - a. The student's injury was not a concussion or other head injury, the student is asymptomatic at rest, and the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities; or
 - b. The student's injury was a concussion or other head injury and the student's physician will monitor the student to determine when the student is asymptomatic at rest and



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Prevention and Treatment of Sports-Related
Concussions and Head Injuries

when the student may return to regular school activities and is no longer experiencing symptoms of the injury while conducting those activities.

3. The student's written medical clearance must be reviewed and approved by the school physician.
4. The student may not begin the graduated return to athletic competition and practice protocol in F. below until the student receives a medical examination and provides the required written medical clearance.
5. A written medical clearance not in compliance with the provisions of E. will not be accepted.

F. Graduated Return to Athletic Competition and Practice Protocol

1. The return of a student to athletic competition and practice shall be in accordance with the graduated, six-step "Return to Play Progression" recommendations and any subsequent changes or updates to those recommendations as developed by the Centers for Disease Control and Prevention.

a. Back to Regular Activities (Such as School)

The student is back to their regular activities (such as school) and has the green-light from the student's physician approved by the school physician to begin the return to play process. A student's return to regular activities involves a stepwise process. It starts with a few days of rest (two-three days) and is followed by light activity (such as short walks) and moderate activity (such as riding a stationary bike) that do not worsen symptoms.

b. Light Aerobic Activity

Begin with light aerobic exercise only to increase the student's heart rate. This means about five to ten minutes on an exercise bike, walking, or light jogging. No weight lifting at this point.



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Prevention and Treatment of Sports-Related
Concussions and Head Injuries

c. Moderate Activity

Continue with activities to increase the student's heart rate with body or head movement. This includes moderate jogging, brief running, moderate-intensity stationary biking, and/or moderate-intensity weightlifting (less time and/or less weight from their typical routine).

d. Heavy, Non-Contact Activity

Add heavy non-contact physical activity, such as sprinting/running, high-intensity stationary biking, regular weightlifting routine, and/or non-contact sport-specific drills (in three planes of movement).

e. Practice and Full Contact

The student may return to practice and full contact (if appropriate for the athletic competition) in controlled practice.

f. Athletic Competition

The student may return to athletic competition or practice.

2. It is important for a student's parent(s) and coach(es) to watch for concussion symptoms after each day's "Return to Play Progression" activity. A student should only move to the next step if they do not have any new symptoms at the current step.
3. If a student's symptoms return or if they develop new symptoms, this is a sign that a student is pushing too hard. The student should stop these activities and the student's health care provider should be contacted. After more rest and no concussion symptoms, a student can start at the previous step if approved by the student's healthcare provider and provides written medical clearance to the school physician.



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Prevention and Treatment of Sports-Related
Concussions and Head Injuries

G. Temporary Accommodations for Student's Participating in Athletic Competition with Sports-Related Head Injuries

1. The concussed brain is affected in many functional aspects as a result of the injury. Memory, attention span, concentration, and speed of processing significantly impact learning. Further, exposing the concussed student to the stimulating school environment may delay the resolution of symptoms needed for recovery. Accordingly, consideration of the cognitive effects in returning to the classroom is also an important part of the treatment of sports-related concussions and head injuries.
2. To recover, cognitive rest is just as important as physical rest. Reading, studying, computer usage, testing, texting, and watching movies if a student is sensitive to light/sound can slow a student's recovery. The Principal or designee may look to address the student's cognitive needs as described below. Students who return to school after a concussion may need to:
 - a. Take rest breaks as needed;
 - b. Spend fewer hours at school;
 - c. Be given more time to take tests or complete assignments (all courses should be considered);
 - d. Receive help with schoolwork;
 - e. Reduce time spent on the computer, reading, and writing; and/or
 - f. Be granted early dismissal from class to avoid crowded hallways.

Adopted:



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Adult High School
M

[See POLICY ALERT Nos. 221 and 226]

2451 ADULT HIGH SCHOOL

The Board of Education may determine a need exists in the community for the provision of educational services that will enable out-of-school adults to qualify for a State-endorsed high school diploma issued by the Board. The purpose of this program is to provide comprehensive life-long learning opportunities for adults. Accordingly, the Board may establish and implement a State-approved adult high school ~~in accordance with rules of the State Board of Education.~~

The Board of Education may open and operate an adult high school, which shall offer ~~students~~ adults opportunity, accessibility, and flexibility while maintaining high standards inherent in the awarding of a high school diploma pursuant to N.J.S.A. ~~18A:49-1 et seq., 18A:50-1 et seq., and N.J.A.C. 6A:20-2.1~~ ~~18A:50A-1 et seq.~~ Courses shall be sufficiently varied ~~to for~~ ~~meet~~ ~~meeting~~ the educational needs of ~~students~~ adults and shall be designed to challenge ~~students~~ participants to achieve their highest level of educational ability.

An educational plan shall be developed for each student in the district's adult high school program reflecting the student's past academic record, an analysis of past experiences for which credit may be awarded **pursuant to N.J.A.C. 6A:20-2.6**, graduation requirements, and a proposed schedule of courses for the current school year leading to completion of graduation requirements.

A. Eligibility for Enrollment – N.J.A.C. 6A:20-2.2

1. To qualify for enrollment in the adult high school, a person shall:
 - a1. Be a New Jersey resident **at least sixteen years of age;**
2. ~~Meet the age and out-of-school requirement at N.J.A.C. 6A:20-1.3;~~



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(1)a. A **student** ~~person~~ enrolled in secondary school with senior standing who lacks an opportunity to take at **their** ~~his or her~~ secondary school courses that are available in an adult high school shall be **eligible to take courses at the adult high school exempt from the out of school requirement provisions of N.J.A.C. 6A:20-1.3, provided the Superintendents of both the sending and receiving school districts approve in a written joint agreement the participation of **the student** ~~such a person~~ on a space-available basis in **the an** adult high school. The written approval shall explicitly state the course(s) to be taken, **the credits offered for each subject**, and the time frame covered by the agreement. Tuition established by the receiving school district on a cost-recovery basis may be charged to the sending school district for **students** ~~persons~~ enrolled under this exception, **if applicable**;**

b3. Have not earned a ~~locally issued~~, State-endorsed **or State-issued** high school diploma;;

(1)a. Persons holding **State-endorsed** ~~locally issued~~ high school diplomas may enroll in an adult high school on a space-available basis for the express purpose of supplementing their high school record. Tuition established by the host school district on a cost-recovery basis may be charged to persons enrolling under this exception; and

c4. Complete and sign a **locally created** ~~an~~ application for enrollment, including a statement of responsibilities.

B. **English Language Learners** ~~Adults with Special Needs~~ – N.J.A.C. 6A:20-2.3

1. **English language learners (ELLs)** ~~Limited English proficient adults~~ shall be required to demonstrate language **proficiency** fluency on a State-approved English proficiency assessment at a score level determined by the **New Jersey State Board of Education** ~~in accordance to N.J.A.C. 6A:20-2.3(a)~~.



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a. ELLs shall be referred to appropriate classes in the adult high school to attain English language proficiency.

(1) If the language improvement needs of the individual cannot be met by the adult high school, then the Principal shall refer the person to a New Jersey Department of Labor and Workforce Development Career Connections website.

C. Individuals with Disabilities – N.J.A.C. 6A:20-2.4

1. For an **individual adult** with a previous **Individualized Education Program (IEP)** ~~experience in a special education program now seeking similar services at an adult high school~~, the Principal of the adult high school shall request, with **the written consent of the individual** ~~the concurrence of the adult~~, the most recent evaluation and ~~individualized educational plan (IEP)~~ for the **individual adult** from the high school of last attendance, provided the evaluation was made within the last three years ~~pursuant to N.J.A.C. 6A:20-2.3(b)~~.

a1. The Principal shall review the IEP to determine the services required by the plan and ~~also~~ the availability of such services at the adult high school.

(1)a. If the IEP can be carried out, it shall serve as the instructional guide for the **individual adult**.

(2)b. If the Principal determines the IEP cannot be carried out, the Principal shall promptly refer the **individual adult** to the nearest adult high school with staff available to offer the special services required in the IEP or to **the** appropriate county or State agencies or institutions with resources and personnel able to serve the **individual's** ~~special~~ needs ~~of the adult~~.



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- b2. If the evaluation was made more than three years prior to application to the adult high school, the IEP may not serve as a guide for the **individual's** adult's instructional program at the adult high school. **The individual shall be referred to the IEP team for a reevaluation in accordance with N.J.A.C. 6A:14 - Special Education.**
- 2. For an individual who previously had a 504 Plan, the Principal of the adult high school shall request, with the written consent of the individual, the most recent 504 Plan for the individual from the high school of last attendance, provided the evaluation was made within the last year. The school district shall determine if the 504 Plan needs to continue, be discontinued, and/or updated. The Principal of an adult high school may request a doctor's note with a rationale and treatment plan to verify the continued need for the 504 Plan.
- 3. An individual with a disability who does not qualify for special education and related services, pursuant to N.J.A.C. 6A:14, N.J.A.C. 6A:20-2.4(a), and C.1. above, and who does not have a previous 504 Plan shall be counseled regarding educational options that would lead to a high school diploma.

~~Disabled adults without previous experience in a special education program or individuals with IEPs that have been issued more than three years prior to their application to the adult high school shall be counseled regarding educational options that would lead to high school graduation and shall be served to the maximum extent appropriate to the needs of the disabled adult within the capability of the program to provide such services in accordance to N.J.A.C. 6A:2.3(c).~~

D. Graduation Requirements – N.J.A.C. 6A:20-2.54

- 1. Adult high school students must pass the Statewide assessment test for graduation **pursuant to N.J.A.C. 6A:8-5.1.**



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- a. **Students who are enrolled in the adult high school and** ~~are When an adult is~~ unable to pass the Statewide assessment **for graduation test, pursuant to N.J.A.C. 6A:8-5.1,** there shall **receive** ~~be~~ further evaluation through the **portfolio appeal process,** ~~Alternative High School Assessment~~ pursuant to N.J.A.C. 6A:8-5.1; ~~Standards and Assessments.~~
 - b. **ELLs who are enrolled in the adult high school and** ~~When limited English proficient adults~~ are unable to pass the Statewide assessment **for graduation test, required at N.J.A.C. 6A:8-5.1,** they shall **receive** ~~be~~ further **evaluation** ~~evaluated through the Alternative High School Assessment~~ pursuant to N.J.A.C. 6A:8-5.1(h), and shall demonstrate English language fluency on a **New Jersey Department of Education** State-approved English proficiency assessment as ~~a requirement for graduation.~~ **The portfolio appeals process shall be undertaken in the ELL's native language, when available.**
2. When operating an adult high school, the Board shall **ensure that students** meet the requirements for high school graduation pursuant to N.J.A.C. 6A:8-5 and Policy 5460.
 3. The staff of the adult high school shall distribute to each entering **student** ~~adult~~ a copy of all State and local adult high school graduation requirements. At the beginning of each course, all **students** ~~adults~~ shall receive a list of proficiencies required for the successful completion of the course.
 4. Successful completion of the requirements **set forth** ~~as outlined in N.J.A.C. 6A:20-2.54(a) and (b), D.1. and D.2. above,~~ and **the requirements** ~~those established by the Board, of Education~~ shall be required as conditions for awarding a locally issued, State-endorsed diploma.
 5. The Board shall not issue **a State-endorsed** ~~an adult~~ high school diploma without State approval of the adult high school program ~~and without signed verifications for all credit awarded for experience and an official transcript(s) being on file.~~



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6. **The Board shall not issue a State-endorsed high school diploma without signed verifications for all credit awarded for experience and an official transcript(s) being on file.**

E. Award of Credit – N.J.A.C. 6A:20-2.65

A Board of Education operating an adult high school shall annually adopt, at a public meeting, policies that provide for the awarding of credit, subject to the provisions outlined in N.J.A.C. 6A:20-2.65(a)1. through 6A:20-2.65(a)12.

F. Awarding of Credit for Foreign **Studies** Students – N.J.A.C. 6A:20-2.76

Credit for the equivalent of American secondary school studies experienced in a foreign country shall be reviewed by **the school district operating the adult high school. If the school district cannot review the secondary studies experienced in a foreign country, the secondary studies shall be reviewed** by a recognized foreign credential evaluation expert or service ~~following an evaluation of transcript(s) presented by the adult.~~ The cost of **the foreign credential evaluation expert or service** ~~such review~~ shall be borne by the adult student.

G. Maintaining Student Records – N.J.A.C. 6A:20-2.87

The adult high school ~~program~~ shall have the responsibility to compile, maintain, and retain student records, including daily attendance records, and to regulate access to and security of such records.

~~Attendance records will be compiled and maintained in accordance with Board Policy No. 9330 and State Board of Education rules governing student records and with law and State Board of Education rules governing financial records.~~

H. Staffing – N.J.A.C. 6A:20-2.98

1. ~~Pursuant to N.J.A.C. 6A:20-2.8,~~ The adult high school shall have an adequate number of professional staff, properly certified for their respective assignments; however, persons involved in adult advisement shall be certified as either a Principal, supervisor, counselor, or teacher.



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2. The Board of Education shall assign to professional staff members only position titles recognized in N.J.A.C. 6A:9B —, State Board of Examiners and Certification.

I. Special Conditions – N.J.A.C. 6A:20-2.109

The rules set forth elsewhere in N.J.A.C. 6A governing the operation of a high school within ~~the~~ a school district shall govern the operation of an adult high school, unless otherwise explicitly stated in **N.J.A.C. 6A:20-2** and this Policy pursuant to N.J.A.C. 6A:20-2.

~~Monitoring – N.J.A.C. 6A:20-2.10~~

~~Staff of the New Jersey Department of Education's Adult Education Unit shall monitor the adult high school program pursuant to the monitoring process outlined in N.J.A.C. 6A:20-1.6. The indicators of program quality with associated measures of performance as outlined in N.J.A.C. 6A:20-2.10(b) shall be used by the monitoring teams in carrying out the monitoring process in adult high schools.~~

N.J.S.A. 18A:7C-8; 18A:38-16; 18A:48-1; 18A:50-1 et seq.
N.J.A.C. 6A:20-2.1 et seq.

Adopted:



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[See POLICY ALERT No. 226]

R 2460.30 ADDITIONAL/COMPENSATORY SPECIAL EDUCATION AND RELATED SERVICES

The Board of Education shall provide additional or compensatory special education and related services to students with disabilities beyond the age of twenty-one pursuant to N.J.S.A. 18A:46-6.3.

As used in N.J.A.C. 18A:46-6.3(h) and this Regulation, “parent” means the natural or adoptive parent, the legal guardian, resource family parent when willing to so serve, a surrogate parent, or a person acting in the place of a parent, such as a grandparent or stepparent with whom the student lives, or a person legally responsible for the student’s welfare. “Parent” shall also include an adult student who has attained the age of eighteen, who is not under legal guardianship, and who is entitled to receive special education and related services.

A. Additional Special Education and Related Services

1. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2021-2022 school year, provide special education and related services contained in an Individualized Education Program (IEP) to a student with disabilities who attains the age of twenty-one during the 2020-2021 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2021-2022 school year.



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- (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.a. and A.1. shall not be eligible to receive such education and services beyond June 30, 2022, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
2. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:
 - a. In the 2022-2023 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2021-2022 school year, provided the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2022-2023 school year.
 - (1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.b. and A.2. shall not be eligible to receive such education and services beyond June 30, 2023, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.
3. Notwithstanding the provisions of N.J.S.A. 18A:46-6, N.J.S.A. 18A:46-8, or of any other law, rule, or regulation concerning the age of eligibility for special education and related services to the contrary, the Board shall:



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a. In the 2023-2024 school year, provide special education and related services contained in an IEP to a student with disabilities who attains the age of twenty-one during the 2022-2023 school year, provided that the parent of the student and the IEP team determine that the student requires additional or compensatory special education and related services, including transition services, during the 2023-2024 school year.

(1) A student receiving special education and related services pursuant to N.J.S.A. 18A:46-6.3.c. and A.3. shall not be eligible to receive such education and services beyond June 30, 2024, unless otherwise provided in a student's IEP or as ordered by a hearing officer, complaint investigation, or court of competent jurisdiction.

B. Rights, Privileges, and Remedies

1. A student receiving special education and related services, including transition services, pursuant to N.J.S.A. 18A:46-6.3 and this Regulation shall be afforded the same rights, privileges, and remedies provided to students with disabilities pursuant to State law, New Jersey State Board of Education regulations concerning special education, and the Federal "Individuals with Disabilities Education Act," (IDEA) 20 USC §1400 et seq.

2. Any disputes that arise with respect to the provision or nature of services provided to a student with disabilities in the additional year as provided in accordance with N.J.S.A. 18A:46-6.3.a., b. and c., and A. above may be addressed as determined by the parent of the student with disabilities, by either:

a. Mediation;

b. A written request for a complaint investigation submitted to the Director of the Office of Special Education Policy and Dispute Resolution in the New Jersey Department of Education; or



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- c. A special education due process hearing pursuant to IDEA, N.J.S.A. 18A:46, or administrative code.

C. Funding

1. The special education and related services, including transition services, provided to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, to the extent permitted by Federal law, be paid for from the monies received by the State or a school district under the Federal "Coronavirus Aid, Relief, and Economic Security (CARES) Act," Pub.L.116-136, the Federal "Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021," Pub.L.116-260, the Federal "American Rescue Plan (ARP) Act," Pub.L.117-2, or any other Federal funding provided to address the impact of the coronavirus pandemic on elementary and secondary schools as it becomes available.
2. To the extent the Federal funds described in N.J.S.A. 18A:46-6.3.e.(1) and C.1. above do not cover the costs borne by the school district to provide the special education and related services, including transition services, to students with disabilities pursuant to the provisions of N.J.S.A. 18A:46-6.3 and this Regulation, the State of New Jersey shall appropriate funds as necessary from the Property Tax Relief Fund to reimburse the school district for these costs.
3. The special education and related services funded pursuant to the provisions of N.J.S.A. 18A:46-6.3.e. may include, but are not limited to, the additional staff, programs, and facilities deemed necessary by the school district to provide the special education and related services, including transition services, required under N.J.S.A. 18A:46-6.

Adopted:



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[See POLICY ALERT Nos. 197, 205, 209, 211, 220, and 226]

2622 STUDENT ASSESSMENT

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments are utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as the Commissioner deems appropriate. The system and related schedule of Statewide assessments shall be approved by the New Jersey State Board of Education. The school district shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments pursuant to N.J.A.C. 6A:8-4.1(c) and (d).

Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. The school district will provide accommodations or modifications to the Statewide assessment system in accordance with the provisions of N.J.A.C. 6A:8-4.1(d).

Students with disabilities as defined in N.J.A.C. 6A:14-1.3 shall participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10. The school district shall administer the alternative State assessment for students with disabilities in accordance with the provisions of N.J.A.C. 6A:8-4.1(d)3.

The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.



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The school district shall maintain an accurate record of each student's performance on Statewide assessments and maintain for every student a ninth grade through graduation transcript in accordance with the provisions of N.J.A.C. 6A:8-4.2(d). The Superintendent shall report assessment results to the public and provide educators, parents, and students with assessment results in accordance with the provisions of N.J.A.C. 6A:8-4.3.

N.J.S.A. 18A:7C-1 et seq.; 18A:7E-2; 18A:7E-3

N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.; 6A:14-3.7; 6A:14-4.10

Adopted:



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[See POLICY ALERT No. 226]

R 2622 STUDENT ASSESSMENT

A. Statewide Assessment System – N.J.A.C. 6A:8-4.1

1. The school district shall, according to a schedule prescribed by the Commissioner of Education, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school assessment component; and the alternative State assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.
2. Pursuant to N.J.A.C. 6A:8-4.1(c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner of Education pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled.
 - a. The school district shall provide all appropriate accommodations or modifications to the Statewide assessment system as specified by the New Jersey Department of Education (NJDOE) for English language learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as specified in a student's Individualized Education Program (IEP) or 504 plan in accordance with N.J.A.C. 6A:8-4.1(d)1.
 - (1) The school district may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English.



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- (2) The school district shall have the option for a first-year ELL of substituting a NJDOE-approved language proficiency test only for the English language arts component of the Statewide assessment, when the student has entered the United States after June 1 of the calendar year prior to the test administration.
 - b. The school district shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.
 - c. At specific times prescribed by the Commissioner of Education, the school district shall administer the alternative State assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities in accordance with N.J.A.C. 6A:8-4.1(d)3.
 - d. The school district shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(a)6, (f), (g), (h), or (i), as applicable.
3. Test Administration Procedures and Security Measures
- a. The school district shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district.
 - b. All Statewide assessments shall be administered in accordance with the NJDOE's required test administration procedures and security measures.
 - c. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.



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B. Documentation of Student Achievement – N.J.A.C. 6A:8-4.2

1. After each test administration, the NJDOE shall provide the Superintendent the following:
 - a. Rosters of student performance in each content area;
 - b. Individual student reports; and
 - c. School and school district summary data, including school and school district means, numbers tested, and percent achieving at each performance level.
 - (1) The school district summary data shall be aggregated and disaggregated, and school summary data shall be disaggregated, for students with disabilities as defined in N.J.A.C. 6A:14-1.3 and for ELLs.
2. The school district shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.
3. The school district shall maintain an accurate record of each student's performance on Statewide assessments.
4. The school district shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:
 - a. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth at N.J.A.C. 6A:8-5.1(a)6;
 - b. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);
 - c. Evidence of instructional experience and performance in the New Jersey Student Learning Standards (NJSLS);
 - d. Evidence of technological literacy;



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- e. Evidence of career education instructional experiences and career development activities;
- f. Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in NJDOE-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and
- g. Any other information deemed appropriate by the school district.

C. Accountability – N.J.A.C. 6A:8-4.3

- 1. The Superintendent shall report final results of annual assessments to the Board and members of the public at a public meeting within sixty days of receipt of the information from the NJDOE.
- 2. The Superintendent shall provide educators, parents, and students with results of annual assessments as required under N.J.A.C. 6A:8-4.2(a) and B.1. above, within thirty days of receipt of information from the NJDOE.
- 3. The school district shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on the Statewide or local assessments.
- 4. All students shall be expected to demonstrate the knowledge and skills of the NJSLS as measured by the Statewide assessment system.

D. Annual Review and Evaluation of School Districts – N.J.A.C. 6A:8-4.4

- 1. The NJDOE shall review the performance of schools and school districts by using a percent of students performing at the proficient level as one measure of annual measurable objective (AMO) and incorporating a progress criterion indicative of systemic reform.



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- a. The review shall include the performance of all students, including students with disabilities as defined by N.J.A.C. 6A:14-1.3, students from major racial and ethnic groups, economically disadvantaged students, and ELLs.
- b. The review shall take place at each grade level in which Statewide assessments are administered, using the AMO targets.

E. Public Reporting – N.J.A.C. 6A:8-4.5

1. In accordance with the requirements of N.J.A.C. 6A:8-4.5, the NJDOE shall report annually to the New Jersey State Board of Education and the public on the progress of all students and student subgroups in meeting the NJSLS as measured by the Statewide assessment system by publishing and distributing the NJDOE's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5.
2. After each test administration, the NJDOE shall report to the Board on the performance of all students and of student subgroups.

F. Parental Notification

Parents shall be informed of the school district assessment system and of any special tests that are to be administered to their children.

Adopted:



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Political Activities

[See POLICY ALERT No. 226]

3233 POLITICAL ACTIVITIES

The Board of Education recognizes and encourages the right of all citizens, including teaching staff members, to engage in political activity. **However,** ~~t~~The Board prohibits the use of school **grounds premises** and school time, ~~however,~~ for partisan political purposes.

The Board establishes the following guidelines to govern teaching staff members in their political activities:

1. A teaching staff member shall not engage in political activity on school **grounds premises** unless permitted in accordance with Board Policy No. 7510 - Use of School Facilities and/or applicable Federal and State laws;
2. A teaching staff member shall not post political circulars or petitions on school **grounds premises** nor distribute such circulars or petitions to students nor solicit campaign funds or campaign workers on school **grounds premises**;
3. A teaching staff member shall not display any material that would tend to promote any candidate for office on an election day **on in a** school **grounds facility** that **are** is used as a polling place;
4. A teaching staff member shall not engage in any activity in the presence of students while on school **grounds property**, which ~~activity~~ is intended and/or designed to promote, further or assert a position(s) on labor relations issues.

In accordance with N.J.S.A. 18A:6-8.1., a A teaching ~~certificated~~ staff member employed by this district who is a member of the Senate or General Assembly of the State of New Jersey shall be entitled to time off from school district duties, without loss of pay, during the periods of **the teaching staff member's** ~~his/her~~ attendance at regular or special sessions of the legislature and hearings or meetings of any legislative committee or commission.



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In accordance with N.J.S.A. 18A:6-8.2., a A teaching eertificated staff member employed by this district who is a member of the Board of **County Commissioners ~~Chosen Freeholders~~ of any county of New Jersey shall be entitled to time off from **the teaching staff member's his/her** duties, without pay, during the periods of **the teaching staff member's his/her** attendance at regular or special meetings of the Board of **County Commissioners** and of any committee thereof and at such other times as **the teaching staff member he/she** shall be engaged in performing the necessary functions and duties of **the teaching staff member's his/her** office as a member of the Board of **County Commissioners**.**

No other teaching staff member who holds elective or appointive office is so entitled to time off, except as such time off may be provided for by Board policy or negotiated agreement.

The provisions of this **Ppolicy** do not apply to the discussion and study of politics and political issues appropriate to the curriculum, the conduct of student elections, or the conduct of employee representative elections.

Nothing in this Policy shall be interpreted to impose a burden on the constitutionally protected speech or conduct of a **teaching** staff member or a student.

N.J.S.A. 11:17-2

N.J.S.A. 18A:6-8.1.; 18A:6-8.2.; 18A:6-8.4.; 18A:42-4

N.J.S.A. 19:34-42

Green Township v. Rowe, Superior Court of New Jersey - Appellate Division
A-2528-98T5

Adopted:



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High School Graduation
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[See POLICY ALERT Nos. 186, 205, 208, 209, 211, and 226]

5460 HIGH SCHOOL GRADUATION

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1 et seq. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma and has met the requirements for graduation.

As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 and A.1.b. below.

A. High School Graduation Requirements – N.J.A.C. 6A:8-5.1

1. For a State-endorsed diploma, the Board shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21st century, and that include the following:
 - a. A graduating student must have earned a minimum of **122.5 (four-year high school: no fewer than 120)** credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS), including, but not limited to, the following credits:
 - (1) **20 (At least twenty)** credits in English language arts aligned to grade nine through twelve standards;
 - (2) **15 (At least fifteen)** credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;



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- (3) **15 (At least fifteen)** credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;
- (4) **15 (At least fifteen)** credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
- (5) **2.5 (At least two and one-half)** credits in financial, economic, business, and entrepreneurial literacy;
- (6) **4 (At least three and three-quarters)** credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
- (7) **5 (At least five)** credits in visual and performing arts;
- (8) **5 (At least five)** credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2) and A.1.b.(2)(b) below;
- (9) Technological literacy, consistent with the NJSLs, integrated throughout the curriculum;
- (10) **5 (At least five)** credits in 21st century life and careers, or career-technical education; and
- (11) Electives as determined by the high school program sufficient to total a minimum of **122.5 (must be at least 120)** credits.



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- b. The 120-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1.a. above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of individualized learning opportunities, as follows:
- (1) The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLS.
- (a) Individualized student learning opportunities in all NJSLS areas include, but are not limited to, the following:
- (i) Independent study;
 - (ii) Online learning;
 - (iii) Study abroad programs;
 - (iv) Student exchange programs; and
 - (v) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
- (b) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLS shall:
- (i) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (ii) Include demonstration of student competency;



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- (iii) Be certified for completion based on the district process adopted according to N.J.A.C. 6A:8-5.1(a)2.ii. and A.1.b.(2) below; and
 - (iv) Be on file in the school district and subject to review by the Commissioner of Education or designee.
- (c) Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.
- (2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated at N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
 - (a) The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
 - (b) The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as



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defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLS:

- (i) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (ii) The ACTFL Oral Proficiency Interview (OPI) or the Modified Oral Proficiency Interview (MOPI); or
 - (iii) New Jersey Department of Education-approved locally designed competency-based assessments.
- (3) The district shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses, College-Level Examination Program (CLEP), or concurrent/dual enrollment at accredited higher education institutions.
- (a) The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLS.
- c. Local student attendance requirements;
- d. Additional Graduation Requirements

1. Other requirements established by the Board of Education as indicated below:

- a. Fifteen service hours in tenth grade.**



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2. **Any statutorily mandated requirements for earning a high school diploma; and**
 3. **Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education (NJDOE).**
- e. Any statutorily mandated requirements for earning a high school diploma;
 - f. The requirement that all students demonstrate proficiency by achieving a passing score on the English Language Arts (ELA) and mathematics components of the State graduation proficiency test or through the alternative means at N.J.A.C. 6A:8-5.1(h) and A.7. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(g) and (i) and A.6. and A.8. below:
 - (1) Students in the graduating classes of 2019, 2020, 2021, and 2022 shall be required to demonstrate proficiency by achieving a passing score on the high school end-of-course PARCC assessments in ELA 10 and Algebra I or through alternative means set forth at N.J.A.C. 6A:8-5.1(f), (h), and (i) and A.5., A.7., and A.8. below.
 - g. For students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity for the following will be provided:
 - (1) Remediation, pursuant to N.J.S.A. 18A:7C-3.; and
 - (2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6; and



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students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

5. To ensure adequate transition to the new Statewide assessment systems, the district shall provide students in the graduating classes of 2018, 2019, 2020, 2021, and 2022 who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate competence through one of the alternative means set forth below:
 - a. For the graduating classes of 2018, 2019, 2020, 2021, and 2022, students who did not take the ELA 10 and the Algebra I end-of-course PARCC assessment or who take but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, may satisfy the State requirement to demonstrate proficiency in English language arts and/or mathematics in one of the following ways:
 - (1) Achieve a passing score, as determined by the Commissioner of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
6. For students in the graduating classes of 2023, 2024, and 2025, the alternative means referenced at N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above shall be as follows:
 - a. Achieve a passing score, as determined by the Commissioner of Education and approved by the New Jersey State Board of Education, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable; and/or



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- b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.
 - 7. All English language learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a New Jersey Department of Education-approved, English fluency assessment.
 - 8. Students, including students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities, are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).
 - 9. For students in the graduating classes of 2019, 2020, 2021, and 2022, the New Jersey Department of Education (NJDOE) shall consider high school end-of-course State assessments to be equivalent to the corresponding high school end-of-course PARCC assessments.
- B. High School Diplomas – N.J.A.C. 6A:8-5.2
- 1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, C.1. below, or B.4. below.
 - 2. The Board shall not issue a high school diploma to any student not meeting the criteria specified in the rule provisions referenced in B.1. above.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.



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- b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6 through N.J.A.C. 6A:8-5.1(i) and in A.1.f. through A.8. above, as applicable, pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2018 shall demonstrate proficiency as set forth for the classes of 2018 through 2022 at N.J.A.C. 6A:8-5.1(f)1 and A.5.a. above. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 and this Policy, a State-endorsed diploma shall be granted by the high school of record.
3. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential.
4. The Commissioner of Education shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.
5. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
 - a. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(g) and A.6. above:



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- (1) The Board shall award a State-endorsed high school diploma to any currently enrolled student in the graduating classes of 2019, 2020, 2021, and 2022 who has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f) and in A.5. above;
 - b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and
 - c. Has formally requested such early award of a State-endorsed high school diploma.
6. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner of Education:
 - a. The total number of students graduated;
 - b. The number of students graduated under the substitute competency test process;
 - c. The number of students graduated under the portfolio appeals process;
 - d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);
 - e. The total number of students denied graduation from the twelfth grade class; and
 - f. The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.



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C. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11

1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.
2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.
3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).
 - a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.
 - b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.



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- c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.
 - d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.
- 4. If a student attends a school other than that of the school district of residence that is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the Board of the school district of residence shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
- 5. If the Board grants an elementary school diploma, a student with a disability who fulfills the requirements of their IEP shall qualify for and receive a diploma.
- 6. Students with disabilities who meet the standards for graduation according to N.J.A.C. 6A:14-4.11 and C. of this Policy shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.

N.J.S.A. 18A:7C-3; 18A:7C-5; 18A:7C-6; 18A:7C-7; 18A:7C-15; 18A:7E-3
18A:35-1; 18A:35-2; 18A:35-5; 18A:35-7; 18A:35-8

N.J.A.C. 6A:8-1.3; 6A:8-5.1 et seq.; 6A:14-1.3; 6A:14-2.3; 6A:14-3.7
6A:14-3.8; 6A:14-4.11; 6A:20-1.4

Adopted:



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[See POLICY ALERT No. 226]

**[MANDATED FOR SCHOOL DISTRICTS WITH A MIDDLE SCHOOL
AND/OR HIGH SCHOOL AND OPTIONAL FOR SCHOOL DISTRICTS
WITH ONLY AN ELEMENTARY SCHOOL(S)]**

5541 ANTI-HAZING

A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Hazing is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. The Board of Education prohibits acts of hazing and adopts this Policy against hazing in accordance with N.J.S.A. 18A:37-32.2. The provisions of this Policy apply to **high school(s); middle school(s); and elementary school(s)] in the school district.**

"Hazing" in a school setting includes, but is not limited to, conduct by an individual(s) who is a member and/or representative of a school-sponsored student organization, club, or athletic team where such individual(s) conditions a student's acceptance as a member into such group on whether the student engages in activities that are humiliating, demeaning, intimidating, and exhausting to the student.

N.J.S.A. 2C:40-3.a. indicates hazing may also include, but is not limited to, the conduct outlined below:

1. An individual(s) causes, coerces, or otherwise induces a student to commit an act that violates Federal or State criminal law;
2. An individual(s) causes, coerces, or otherwise induces a student to consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm or is otherwise deleterious to the student's health;
3. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a physical nature, including, but not limited to, whipping, beating, branding, excessive calisthenics, or exposure to the elements;



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4. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a mental or emotional nature, including, but not limited to, activity adversely affecting the mental or emotional health or dignity of the individual, sleep deprivation, exclusion from social contact, or conduct that could result in extreme embarrassment;
5. An individual(s) subjects a student to abuse, mistreatment, harassment, or degradation of a sexual nature; or
6. An individual(s) subjects a student to any other activity that creates a reasonable likelihood of bodily injury to the student.

Board of Education members, school employees, and contracted service providers are required to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding such an incident. Students, parents, volunteers, or visitors are encouraged to report an alleged incident of hazing that may take place or has taken place on or off school grounds to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident.

Any report of an alleged incident of hazing shall be immediately investigated by the Principal or designee in accordance with procedures used to investigate alleged violations of the Student Discipline/Code of Conduct and Policy and Regulation 5600. A Principal or designee who receives a report of an alleged incident of hazing and fails to initiate or conduct an investigation and fails to minimize or eliminate the hazing may be subject to disciplinary action.

The Principal or designee may identify behavior when investigating an alleged incident of hazing indicating harassment, intimidation, or bullying (HIB) pursuant to N.J.S.A. 18A:37-14 et seq. – New Jersey Anti-Bullying Bill of Rights Act (ABR). If the Principal or designee identifies behavior indicating HIB, the Principal or designee shall ensure a separate investigation is conducted in accordance with the ABR and Policy 5512.



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The Superintendent or designee shall report to local law enforcement any hazing incident that rises to the level of mandatory reporting under the "Uniform Memorandum of Agreement Between Education Officials and Law Enforcement Officials" or any other agreement between local law enforcement and the school district pursuant to N.J.A.C. 6A:16-5.1(b).

Hazing that involves the participation of a coach, teacher, or other adult may constitute child abuse and shall be addressed in accordance with N.J.S.A. 18A:36-25 and Policy and Regulation 8462.

The Board shall enforce any penalty for violation of this Policy in accordance with the student code of conduct and Policy and Regulation 5600, or any other applicable Board Policy or Regulation. In accordance with N.J.S.A. 18A:37-32.3 appropriate penalties for a violation of this Policy may include, but are not limited to:

1. Withholding of diplomas or transcripts pending compliance with the rules;
2. Rescission of permission for the organization or group whose student member(s) are being penalized under this Policy, to operate on school property or to otherwise operate under the sanction or recognition of the school district; and
3. The imposition of probation, suspension, dismissal, or expulsion of a student member(s).

Any discipline instituted in response to a violation of this Policy may be in addition to discipline for a violation of Policy 5512, Policy and Regulation 5600, and any other applicable Board Policy and Regulation.

The school district shall ensure that students are informed of this Policy, including the rules, penalties, and program of enforcement under this Policy. This Policy shall be posted on the school district's publicly accessible Internet website.

N.J.S.A. 18A:36-25; 18A:37-13.2; 18A:37-14 et seq.; 18A:37-32.2;
18A:37-32.3
N.J.A.C. 6A:16-5.1

Adopted:



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Joint Use of Facilities

[See POLICY ALERT No. 226]

7540 JOINT USE OF FACILITIES

The Board of Education **supports** ~~advocates~~ the joint expenditure of **school** district funds and municipal or county funds to provide ~~those~~ facilities from which the ~~entire~~ community, ~~children and adults alike~~, may derive benefits.

~~In accordance with this policy,~~ **T**he Board may, as **the** opportunity or need arises and ~~as it is entitled to do so by law~~, join with

Choose one or more of the following:

X the local municipal governing body

X each or all of the governing bodies of municipalities comprising **the** ~~this~~ school district

 the Board of **County Commissioners** ~~Chosen Freeholders~~ of **the** ~~this~~ county

in acquiring, improving, equipping, operating, or maintaining jointly used facilities **in accordance with applicable law**.

N.J.S.A. 18A:20-19 et seq.; 18A:20-34

Cross reference: ~~Policy Guide Nos. 9310, 9340~~

Adopted:



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Bias Hate Crimes and Bias-Related Acts

M

[See POLICY ALERT No. 226]

8465 BIAS HATE CRIMES AND BIAS-RELATED ACTS

The Board of Education is committed to providing a safe and healthy environment for all children in the school district. **Bias Hate** crimes and bias-related acts involving students can lead to further violence and retaliation. **Bias Hate** crimes and bias-related acts, by their nature are confrontational, inflame tensions, and promote social hostility and will not be tolerated by the school district. ~~The~~ **S**school district employees will work closely with local law enforcement and the county prosecutor's office to report or eliminate the commission of **bias hate** crimes and bias-related acts.

Definitions

A "**bias hate crime**" **means** is any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race;; color;; **religion; gender;** disability;; ~~religion;~~ sexual orientation;; **gender identity or expression; national origin;** or ethnicity.

A "bias-related act" **means** is an act directed at a person, group of persons, private property, or public property that is motivated in whole or **in** part by racial;; gender;; disability;; religion; ~~or~~ sexual orientation;; **gender identity or expression; national origin;** or ethnic prejudice. A bias-related act need not involve conduct that constitutes a criminal offense.

All **bias hate** crimes are also bias-related acts, but not all bias-related acts will constitute a **bias hate** crime.

Required Actions

School employees shall immediately notify the Principal and the Superintendent or designee when in the ~~Whenever any school employee in the course of their his/her employment they develops reason to believe that (1) a bias hate crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e). on school property, or has been or is about to be committed by any student, whether on or off school property, and whether or not such offense was or is about to be committed during operating~~



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Bias Hate Crimes and Bias-Related Acts

~~school hours, or (2) a student enrolled in the school has been or is about to become the victim of a hate crime, whether committed on or off school property or during operating school hours, the school employee shall immediately notify the Building Principal and Superintendent, who in turn,~~

The Superintendent or designee shall promptly notify the Mountain Lakes pPolice dDepartment and the bBias iInvestigation oOfficer for the county prosecutor's office when a bias crime or bias-related act has been committed or is about to be committed in accordance with N.J.A.C. 6A:16-6.3(e)1.

~~The Principal and the Superintendent or designee shall immediately notify the Mountain Lakes pPolice dDepartment and the bias investigation officer for the county prosecutor's office immediately where~~ if there is reason to believe that a **bias hate crime or bias-related act** that involves an act of violence has been or is about to be physically committed against a student, or there is otherwise reason to believe that a life has been or will be threatened **in accordance with N.J.A.C. 6A:16-6.3(e)2.**

~~Whenever any school employee in the course of his/her employment has reason to believe that a bias-related act has been committed or is about to be committed on school property, or has been or is about to be committed by any student, whether on or off school property and whether or not such bias-related act was or is to be committed during operating school hours, the school employee should immediately notify the Building Principal and Superintendent, who in turn should promptly notify the _____ Police Department.~~

~~In deciding whether to refer the matter of a bias-related act to the _____ Police Department or the county prosecutor's office, the Building Principal and the Superintendent, should consider the nature and seriousness of the conduct and the risk that the conduct posed to the health, safety and well-being of any student, school employee or member of the general public. The Building Principal and Superintendent should also consider the possibility that the suspected bias-related act could escalate or result in some form of retaliation which might occur within or outside school property.~~



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It is understood a referral to the **Mountain Lakes pPolice dDepartment** or county prosecutor's office **pursuant to the Memorandum of Agreement between Education and Law Enforcement Officials** is only a transmittal of information that might be pertinent to a law enforcement investigation and is not an accusation or formal charge.

Unless the **Mountain Lakes pPolice dDepartment** or the county prosecutor's office request otherwise, the school district may continue to investigate a suspected **bias hate** crime or bias-related act occurring on school **grounds property** and may take such actions as necessary and appropriate to redress and remediate any such acts.

School officials will secure and preserve any such graffiti or other evidence of a suspected **bias hate** crime or bias-related act pending the arrival of the **Mountain Lakes pPolice dDepartment** or the county prosecutor's office. The school officials, **where when** feasible, will cover or conceal such evidence until the arrival of the **Mountain Lakes pPolice dDepartment** or county prosecutor's office.

N.J.S.A. 2C:16-1

N.J.A.C. 6A:16-6.1 et seq.; **6A:16-6.2**; 6A:16-6.3(e)

State Memorandum of Agreement approved by the Department of Law & Public Safety and the Department of Education

Adopted:



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[See POLICY ALERT No. 226]

R 8465 BIAS HATE CRIMES AND BIAS-RELATED ACTS

A. Definitions

1. A **bias hate crime means** is any criminal offense where the person or persons committing the offense acted with a purpose to intimidate an individual or group of individuals because of race;; color;; **religion**; gender;; disability;; ~~religion~~; sexual orientation;; **gender identity or expression**; **national origin**; or ethnicity.
2. A bias-related act **means** is an act directed at a person, group of persons, private property, or public property that is motivated in whole or in part by racial;; gender;; disability;; religion;; sexual orientation;; **gender identity or expression**; **national origin**; or ethnic prejudice. A bias-related act need not involve **conduct** an act that constitutes a criminal offense.
3. All **bias hate crimes** are also bias-related acts, but not all bias-related acts will constitute a **bias hate crime**.

B. Procedure For Reporting **Bias Hate Crimes and Bias-Related Acts**

1. A school employee **shall immediately** ~~will~~ notify the **Building Principal and the Superintendent or designee when** ~~whenever the school employee,~~ in the course of **their** ~~his/her~~ employment, **they** develops reason to believe that:
 - a. A **bias hate crime or a bias-related act** has been committed or is about to be committed on school **grounds property**; ~~or~~
 - b. A **bias hate crime or a bias-related act** has been or is about to be committed by ~~any~~ student, ~~whether~~ on or off school **grounds, property** and whether ~~or not~~ such offense was or is ~~about~~ to be committed during operating school hours; or
 - c. ~~That~~ A student enrolled in the school has been or is about to become the victim of a **bias hate crime or bias-related act**, ~~whether committed on or off school grounds, property or during operating school hours.~~



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2. The ~~Superintendent or designee Building Principal~~ shall promptly will notify the Superintendent, the ~~Mountain Lakes pPolice dDepartment~~ and the ~~bBias iInvestigation oOfficer~~ for the county prosecutor's office **when a bias crime or bias-related act has been committed or is about to be committed on school grounds, or has been or is about to be committed by a student on or off school grounds, and whether such offense was or is to be committed during operating school hours, or a student enrolled in the school has been or is about to become the victim of a bias crime or bias-related act on or off school grounds, or during operating school hours.**

3. The ~~Principal and the Superintendent or designee~~ shall immediately notify the ~~Mountain Lakes pPolice dDepartment~~ and the **bias investigation officer for the** county prosecutor's office ~~immediately where~~ if there is reason to believe that a **bias hate crime or bias-related act** that involves an act of violence has been or is about to be physically committed against a student, or there is otherwise reason to believe that a life has been or will be threatened.

~~C. Procedure For Reporting Bias Incidents~~

1. ~~A school employee should immediately notify the Building Principal whenever the school employee, in the course of his/her employment, develops reason to believe that:~~
 - a. ~~A bias-related act has been committed or is about to be committed on school property; or~~
 - b. ~~A bias-related act has been or is about to be committed by any student, whether on or off school property and whether or not such bias-related act was or is to be committed during school hours.~~

2. ~~The Building Principal will notify the Superintendent and the~~
Police Department.



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3. ~~In deciding whether to refer the matter of a bias-related act to the _____ Police Department or the county prosecutor's office, the Building Principal and the Superintendent, should consider:~~
 - a. ~~The nature and seriousness of the conduct; and~~
 - b. ~~The risk that the conduct posed to the health, safety and well-being of any student, school employee or member of the general public.~~
4. ~~The Building Principal will consult with the Superintendent and should consider:~~
 - a. ~~That the police department or the county prosecutor's office may possess, or have access to, other information that could put the suspected bias-related act in proper context, which could shed light on the motivation for the act or some other unsolved hate crime; and~~
 - b. ~~The possibility that the suspected incident could escalate or result in some form of retaliation that might occur within or outside school property.~~

CD. Nature of Referral

1. The mandatory referral for suspected or committed **bias** hate crimes and the presumptive referral for suspected or committed bias-related acts as described in N.J.A.C. 6A:16-6.3(e) and this the Regulation is only a request to the law enforcement agencies to conduct an investigation and is nothing more than the transmittal of information which may be pertinent to any such law enforcement investigation.
2. ~~Any referral in accordance with this regulation is not an accusation or formal charge.~~
3. ~~Any referral pursuant to this regulation is predicated on the basis of reasonable suspicion, which is less than probable cause, less than the proof sufficient to sustain an adjudication of delinquency or a finding of guilt in a court of law and less than the proof sufficient to justify the imposition of school discipline.~~



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4. ~~All doubts by school officials should be resolved in favor of referring a matter to the _____ Police Department or the county prosecutor's office.~~

DE. Concurrent Jurisdiction

1. Unless the **Mountain Lakes pPolice dDepartment** or the county prosecutor's office request otherwise, ~~the school officials distriet~~ may continue to investigate a suspected **bias hate** crime or bias-related act occurring on school **grounds property** and may take such actions as necessary and appropriate to redress and remediate any such acts.
2. ~~The Sschool~~ officials will **immediately** discontinue **any ongoing school the in-school** investigation if the **Mountain Lakes pPolice dDepartment** or the county prosecutor's office believe the school investigation could jeopardize an on-going law enforcement investigation or otherwise endanger the public safety.
 - a. **Upon notice provided in D.2. above, school officials will take no further action without providing notice to and receiving the assent of the local police department or the county prosecutor's office.**

EF. Preservation of Evidence

1. School officials will secure and preserve any such graffiti or other evidence of a suspected **bias hate** crime or bias-related act pending the arrival of the **Mountain Lakes pPolice dDepartment** or the county prosecutor's office.
2. The school officials, when feasible, will cover or conceal such evidence until the arrival of the **Mountain Lakes pPolice dDepartment** or county prosecutor's office in a manner designed to minimize the harm and continued exposure to students by such evidence, ~~but that will not permanently damage or destroy such evidence or otherwise limit its utility in an ongoing investigation or prosecution.~~



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3. The _____ Police Department and/or the county prosecutor's office will photograph or otherwise document the location and content of any such graffiti or other bias-based evidence as soon as possible, so that the graffiti or other evidence may be removed or eliminated at the school district's earliest opportunity.

Issued:



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[See POLICY ALERT No. 226]

9560 ADMINISTRATION OF SCHOOL SURVEYS

The Board of Education believes the administration of school surveys may be necessary and valuable to the educational program in the school district. The Board recognizes certain student information is personal and some students or parents may not want this information shared with the school district. Therefore, the Board shall ensure school surveys are administered in accordance with N.J.S.A. 18A:36-34 and 18A:36-34.1 and this Policy.

A. School Surveys, Certain, Parental Consent Required Before Administration – N.J.S.A. 18A:36-34

1. Unless the school district receives prior written informed consent from a student's parent and provides for a copy of the document to be available for viewing at convenient locations and time periods, the school district shall not administer to a student any academic or nonacademic survey, assessment, analysis, or evaluation which reveals information concerning:
 - a. Political affiliations;
 - b. Mental and psychological problems potentially embarrassing to the student or the student's family;
 - c. Sexual behavior and attitudes;
 - d. Illegal, anti-social, self-incriminating, and demeaning behavior;
 - e. Critical appraisals of other individuals with whom a respondent has a close family relationship;
 - f. Legally recognized privileged or analogous relationships, such as lawyers, physicians, and ministers;



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- g. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under a program; or
 - h. Social security number.
 - 2. The school district shall request prior written informed consent at least two weeks prior to the administration of the survey, assessment, analysis, or evaluation.
 - 3. A student shall not participate in any survey, assessment, analysis, or evaluation that concerns the issues listed in A.1. above and N.J.S.A. 18A:36-34.a. unless the school district has obtained prior written informed consent from the student's parent.
- B. Voluntary Survey for Students with Prior Parental Written Notification – N.J.S.A. 18A:36-34.1
- 1. In accordance with N.J.S.A. 18A:36-34.1 and notwithstanding, N.J.S.A. 18A:36-34 and A. above, or any other law, rule, or regulation to the contrary, if the school district sends prior written notification to the parent of the student, the school district may administer an anonymous, voluntary survey, assessment, analysis, or evaluation to the student which reveals information concerning any of the following issues:
 - a. Use of alcohol, tobacco, drugs, and vaping;
 - b. Sexual behavior and attitudes;
 - c. Behaviors that may contribute to intentional or unintentional injuries or violence; or
 - d. Physical activity and nutrition-related behaviors.



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Administration of School Surveys

2. Written notification provided by the school district to the parent of the student shall be delivered to the parent by regular mail, electronic mail, or a written acknowledgement form to be delivered by the student at least two weeks prior to administration of the survey, assessment, analysis, or evaluation. Written notification shall contain, at minimum, the following information:
 - a. A description of the survey, assessment, analysis, or evaluation;
 - b. The purpose for which the survey, assessment, analysis, or evaluation is needed;
 - c. The entities and persons that will have access to the information generated by the survey, assessment, analysis, or evaluation;
 - d. Specific instruction as to when and where the survey, assessment, analysis, or evaluation will be available for parental review prior to its administration;
 - e. The method by which the parent can deny permission to administer the survey, assessment, analysis, or evaluation to the student; a form specifically providing for such denial shall be included with this notice;
 - f. The names and contact information of persons to whom questions can be directed; and
 - g. A statement advising that failure to respond indicates approval of participation in the survey, assessment, analysis, or evaluation.
3. Information obtained through a survey, assessment, analysis, or evaluation administered to a student in accordance with N.J.S.A. 18A:36-34.1 and B. above, shall be submitted to the New Jersey Department of Education and the New Jersey Department of Health. Information may be used to develop public health initiatives and prevention programs. Information shall not be used for marketing or other commercial purposes that are not related to student health.



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C. Violations – N.J.S.A. 18A:36-34.d.

A violation by the school district of N.J.S.A. 18A:36-34; 18A:36-34.1, and this Policy shall be subject to such monetary penalties as determined by the New Jersey Commissioner of Education.

D. Compliance with Federal Law

In addition to compliance with the provisions of N.J.S.A. 18A:36-34, 18A:36-34.1, and this Policy, the Superintendent or designee shall ensure compliance with the provisions of Policy 2415.05 – Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment before students are required to participate in a survey, analysis, evaluation, examination, testing, or treatment funded in whole or part by a program of the United States Department of Education that concerns one or more of the areas outlined in Policy 2415.05.

N.J.S.A. 18A:36-34; 18A:36-34.1

Adopted:



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POLICY

MOUNTAIN LAKES BOARD OF EDUCATION

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CONDUCT OF BOARD MEETING

0164 CONDUCT OF BOARD MEETING

Parliamentary Authority

Roberts' Rules of Order, Newly Revised, shall govern the Board of Education in its deliberations and acts in all cases in which it is not inconsistent with statutes of the State of New Jersey, rules of the State Board of Education, or these bylaws.

Presiding Officer

The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice President shall act in his/her place; if neither person is present, any member shall be designated by a plurality of those present to preside. The act of any person so designated shall be legal and binding.

Announcement of Adequate Notice

The person presiding shall commence each meeting with an announcement of the notice given for the meeting or a statement regarding the lack of adequate notice, in accordance with law.

Agenda

The Superintendent and Board Secretary, in consultation with the Board President, shall prepare an agenda of items of business to come before the Board at each meeting. The agenda shall be delivered to each Board member typically no later than seventy-two hours before the meeting and shall include such reports and supplementary materials as are appropriate and available.

The order of business shall be as follows:

- Statement of notice
- Roll call
- Board working session items
- Report of the student government representative
- Mountain Lakes School District Student Comment**
- Comments and requests from the MLEA President
- Superintendent update
- Standing committee on construction report
- Board President report
- Board goals



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MOUNTAIN LAKES BOARD OF EDUCATION

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CONDUCT OF BOARD MEETING

Comments and requests from members of the public on agenda items only
Approval of minutes
Communications
Boonton Township report
Report and recommendation of the Business Administrator/Board Secretary
Finance
Miscellaneous
Report and recommendations of the Superintendent of Schools
Personnel
Curriculum/Special Services
Unfinished business
New business
Pending legislation
Comments and requests from MLEA President
Comments and requests from the public
Executive session
Adjournment

N.J.S.A. 10:4-10

N.J.S.A. 18A:16-1.1

Adopted: 19 January 2021

Revised:

