

GLEN ROCK BOARD OF EDUCATION
Glen Rock, New Jersey 07452
DARIO VALCARCEL, JR. MEDIA CENTER
February 27, 2018
- WORK / REGULAR SESSION AGENDA -

ROLL CALL

	Dr. Brennan	Ms. Carr	Ms. Findley	Mr. Hayward	Mr. Hirschberg	Ms. McNabola	Mr. Ohri	Ms. Scarpelli	Mr. Torsiello
PRESENT									
ABSENT									

RECESS TO CLOSED SESSION: 7:45 PM

**MOTION MADE BY _____ SECONDED BY _____ to approve
the following resolution:**

	Dr. Brennan	Ms. Carr	Ms. Findley	Mr. Hayward	Mr. Hirschberg	Ms. McNabola	Mr. Ohri	Ms. Scarpelli	Mr. Torsiello
YES									
NO									
ABSENT									
ABSTAIN									

BE IT RESOLVED BY THE GLEN ROCK BOARD OF EDUCATION that

WHEREAS, The Board of Education of Glen Rock must discuss personnel and legal matters which includes CSA contract discussion and HS Media Center Specialist; and

WHEREAS, The aforesaid subjects are not appropriate subjects to be discussed in a public meeting; and

WHEREAS, The aforesaid subjects to be discussed are within the exemptions which are permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231; it is therefore,

RESOLVED, That the aforesaid subjects shall be discussed in private session by this Board at the conclusion of the public segment of this meeting, and information pertaining thereto will be made available to the public at the next regularly scheduled meeting, or as soon thereafter as possible but no later than April 24, 2018, if reasons for non-disclosure no longer exist.

WORK / REGULAR SESSION CALL TO ORDER:
Immediately following Closed Session – Approximately 8:00 PM

	Dr. Brennan	Ms. Carr	Ms. Findley	Mr. Hayward	Mr. Hirschberg	Ms. McNabola	Mr. Ohri	Ms. Scarpelli	Mr. Torsiello
PRESENT									
ABSENT									

FLAG SALUTE

ADEQUATE NOTICE OF MEETING

In accordance with P.L. 1975 Chapter 231, notice of tonight's meeting was mailed to The Record and The Ridgewood News on January 10, 2018. Notice of this meeting was also mailed to the Borough Clerk and was posted on the bulletin board of the Board of Education Office in the Administration Building on the same date. Copies of the procedures in effect for Regular Board Meetings are available for the public at tonight's meeting.

MISSION STATEMENT

The Glen Rock School District founded on principles of education, in partnership with a supportive community, provides an exceptional education to all students to cultivate resilient, responsible and engaged global citizens.

STATEMENT TO THE PUBLIC

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases by unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied and Board of Education President concurs that the matter is ready to be presented to the Board of Education, it is then placed on the agenda at the next Board of Education meeting. The members of the Board work with the administration and the Superintendent of Schools to assure that they fully understand the matter. After the Committee of the Whole approves the matter, it is placed on the agenda for action at a public meeting. In rare instances, matters are presented to the Board of Education for discussion at the same meeting that final action may be taken.

STUDENT COUNCIL REPRESENTATIVE'S REPORT

- Eric Tymoshenko – Student Council Representative

- G1.** Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary, approves the Minutes from the Reorganization and Closed Board meeting of January 9, 2018, the Regular meeting of January 23, 2018 and the Committee of the Whole and Closed Board meeting of February 6, 2018.
- G2.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the following Special Education contracted service providers for the 2017-2018 school year for Student #207923:

Provider Name	Service	Anticipated Fees	Account
Pamela Havecker	Direct Instruction	Up to \$ 1,200.00	11-219-100-320-30-16-437
Joan Moscarello	Occupational Therapy	Up to \$ 1,760.00	11-000-216-320-30-16-431
Stephanie Reid	Speech Therapy	Up to \$ 1,440.00	11-000-216-320-30-16-432

- G3.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the appointment of Special Education consultant GreMarWest, Inc. for the 2017-2018 school year.
- G4.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves GreMarWest, Inc. to provide physical therapy services to Student #207923 during the 2017-2018 school year, at the rate of \$100.00/hour. Anticipated fees of \$1,600 will be charged against account #11-000-216-320-30-16-431.
- G5.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves Rashida Cassubhai to provide physical therapy services to Student #207300 during the 2017-2018 school year, at the hourly rate of \$115. Anticipated fees of \$12,765 will be charged against account #11-000-216-320-30-16-431.
- G6.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves Jacqueline Fox, to conduct three days of K-5 grade level mathematics staff development workshops during the spring of 2018 in the amount of \$4,200, to be funded from District account # 11-000-223-320-31-27-000.
- G7.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the following field trips for students which will occur at no district expense, except for the cost of substitute teachers and overnight stipends, if any for the chaperones accompanying the students:

Class/Grade	School	Teacher(s)	Location
Grade 3	Coleman	N. Dextraze T. Picinich	Sterling Hill Mining Museum Ogdensburg, NJ
6th Grade Science	Middle	K. Marble S. Russomano M. Valentino	Bronx Zoo Bronx, New York

Music	Middle/High	J. Diomedea* C. Sattler*	High School and Junior High School Orchestra Festival South Orange, New Jersey
U.S. History II	High	D. Forgash* A. Sedlak* K. Walter	Harlem Heritage Walking Tour New York, New York
Wrestling	High	C. Fitzpatrick B. Duronio - Volunteer Assistant Coach J.Vega - Assistant Coach	NJSIAA State Wrestling Tournament Atlantic City, NJ

***Substitute Required**

- G8.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, retroactively approves the 2017-2018 School Year Special Education out-of-district placements as follows:

Student	Program	Tuition	Account #
213051	CTC Academy, Oakland, effective 2/5/18 Change of placement from NJEDDA Elementary School	\$34,868.47 (prorated)	11-000-100-566-30-16-000

- G9.** Be it resolved that the Board, upon recommendation of the Chief School Administrator approves the acceptance of the following donations:

Item/Purpose	To	From	Cash Value
65" display Smart Board; 2 hour installation; IROver2 flat panel	Central School	Central School HSA	\$6,205.00
Playground Gaga Pit	Hamilton School	Hamilton School HSA	\$2,948.60
Climbing Wall for the gym	Hamilton School	Hamilton School HSA	\$5,278.00
New stage and gym padding	Hamilton School	Hamilton School HSA	\$8,750.50
Six new basketball backboards	Hamilton School	Hamilton School HSA	\$9,998.80
Set Supplies for HS Musical	High School	High School HSA	\$750.00
Breakout EDU Kits	High School Media Center	High School HSA	\$600.00
Incubator/Supplies for Chicken Coop	High School	High School HSA	\$490.00
After the Fire Assembly	High School Seniors	High School HSA	\$1,000.00

Digital Ticker/Finance Lab	High School Business	High School HSA	Up to \$6,000.00
Enhance Social Justice Opportunities	High School 7 Elements Club	TEEEM Inc.	\$2,000.00
Enhance Enrichment Program	High School	Exxon/Mobil Education Alliance - Maple Avenue Automotive	\$500.00
Learning Strategies Speaker	High School	High School HSA	\$150.00
Gender Inclusivity Workshop	High School	High School HSA	\$750.00

G10. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the 2018-2019 school year calendar. (Attached as Appendix A)

G11. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the adoption of the Stronge Teacher Effectiveness Performance Evaluation System in compliance with the State requirement for the 2017-2018 school year.

BUSINESS RESOLUTIONS

Motion made by _____ Seconded by _____ to approve Resolutions B1 through B2 as listed below.

	Dr. Brennan	Ms. Carr	Ms. Findley	Mr. Hayward	Mr. Hirschberg	Ms. McNabola	Mr. Ohri	Ms. Scarpelli	Mr. Torsiello
YES									
NO									
ABSENT									
ABSTAIN									

B1. Be it resolved that the Board upon recommendation of the School Business Administrator/Board Secretary retroactively approves the transfer of funds/ budget adjustments for month ending January 2018 in the amount of \$244,697.18. (Attached as Appendix B)

B2. Be it resolved that the Board, upon recommendation of the School Business Administrator/Board Secretary retroactively approves the bills list dated January, 2018 as follows:

Fund 10- General Fund	\$ 2,252,686.87
Fund 20 – Special Revenue	\$ 79,913.06

Fund 30 – Capital Projects	\$ 49,550.94
Fund 40 – Debt Service	\$ 0
Fund 60 - Cafeteria Account	\$ 45,746.23
Fund 65 – Community School Account	\$ 4,906.74
Unemployment Trust Account	\$ 0
January 2018, Payroll	\$ 2,685,491.85

PERSONNEL RESOLUTIONS

Motion made by _____ Seconded by _____ to approve Resolutions P1 through P14 as listed below.

	Dr. Brennan	Ms. Carr	Ms. Findley	Mr. Hayward	Mr. Hirschberg	Ms. McNabola	Mr. Ohri	Ms. Scarpelli	Mr. Torsiello
YES									
NO									
ABSENT									
ABSTAIN									

P1. Be it resolved that the Board, upon the recommendation of the Chief School Administrator, accepts the resignation of the following Glen Rock Community School staff member for personal reasons:

Name	Position	Effective Date
Anita Escalante	Children’s Program Coordinator	2/5/18

P2. Be it resolved that the Board, upon the recommendation of the Chief School Administrator, approves the initial tenure track appointment of the following certificated staff for the 2017-2018 school year:

Name	School	Position	Start Date	Step (Salary)	Account Number
Hayley Beldner	Hamilton	Resource Center Program Teacher (0.5)	On or about 4/9/18	BA/Step 1 \$50,044 + \$695 differential prorated to \$6,976.63	11.213.100.101.13.49.213

- P3.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the following staff member to be paid for preparation time to facilitate two Mentor/Mentees' Workshops during the spring of 2018.

Teacher Name	# of Hours	Rate of Pay	Total Pay
Deborah Cella	4	\$ 40.00	\$160.00

- P4.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, retroactively approves a paid military leave of absence, for Brian Luckenbill from February 6, 2018 through February 15, 2018, as well as, February 19, 2018 through February 23, 2018.

- P5.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the requests for revised Leave Start and End Dates previously approved for Disability Leave followed by Child Rearing Leave as follows:

Name	Position	Previously Approved Leave Start Date	New Leave Start Date	Previously Approved Leave End Date	Request for New Leave End Date
J. Marrotte	Middle School Science Teacher	2/12/2018	2/6/2018	6/8/2018	6/1/2018

- P6.** Be it resolved by the Glen Rock Board of Education that the Board, upon recommendation of the Chief School Administrator, retroactively approves the appointment of the following extra-compensation high school coaching position, for the remainder of the Winter season of the 2017-2018 school year:

Name	Coaching Position	Stipend	Account #
Brian Weinberg*	Assistant Winter Track	\$4,142.00 Prorated to \$828.40	11.402.100.100.20.30.068

*Replaces Brian Luckenbill who was previously approved.

- P7.** Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the appointment of the following to the extra-compensation high school coaching positions, in accordance with the current GREA negotiated agreement, for the Spring season of the 2017-2018 school year:

Name	Coaching Position	Stipend	Account #
Christopher Fox	Spring Site Co-Manager	\$2,824.00 (50% of \$5,648.00)	11.402.100.100.20.30.058
Corey Fitzpatrick	Spring Site Co-Manager	\$2,824.00 (50% of \$5,648.00)	11.402.100.100.20.30.058
Joseph McCarten	Head Boys Track	\$7,702.00	11.402.100.100.20.30.068
Stacie Gallo	Head Girls Track	\$7,702.00	11.402.100.100.20.30.068
Carl Johnson	Assistant Track	\$5,319.00	11.402.100.100.20.30.068
Janet Welch	Assistant Track	\$5,319.00	11.402.100.100.20.30.068
Brian Weinberg	Assistant Track	\$5,319.00	11.402.100.100.20.30.068
Zachary Cocozzo	Assistant Track	\$5,319.00	11.402.100.100.20.30.068
Daniel Morgan	Boys Golf	\$5,995.00	11.402.100.100.20.30.070
Paul Cusack	Girls Golf	\$5,995.00	11.402.100.100.20.30.070
Bonnie Zimmermann	Boys Tennis	\$5,995.00	11.402.100.100.20.30.067
Melissa Gustray	Boys JV Tennis	\$4,142.00	11.402.100.100.20.30.067
William Crispino	Head Baseball	\$7,702.00	11.402.100.100.20.30.061
Daniel Polles	Assistant Baseball JV	\$5,319.00	11.402.100.100.20.30.061
Kelly Miller	Head Softball	\$7,702.00	11.402.100.100.20.30.066
Kristen Miles	Assistant Softball JV	\$5,319.00	11.402.100.100.20.30.066
Michael Escalante	Head Boys Lacrosse	\$7,702.00	11.402.100.100.20.30.058
Frank Gaul	Assistant Lacrosse JV	\$5,319.00	11.402.100.100.20.30.058
James Egan	Assistant Lacrosse	\$5,319.00	11.402.100.100.20.30.058
Kyle McCourt	Head Girls Lacrosse	\$7,702.00	11.402.100.590.20.30.058
Amanda Greenfield	Assistant Lacrosse JV	\$5,319.00	11.402.100.100.20.30.058
Jason Mittelman	Spring Weight Room	\$3,255.00	11.402.100.100.20.30.074

P8. Be it resolved by the Glen Rock Board of Education that the Board, upon recommendation of the Chief School Administrator, approves the appointment of the following volunteers to the high school coaching positions, for the Spring season of the 2017-2018 school year:

Name	Coaching Position	Stipend	Account #
Jeffrey Kresch	Baseball	N/A	Volunteer
Arthur Erickson	Softball	N/A	Volunteer
Sara Wolman	Softball	N/A	Volunteer
Paul White	Track	N/A	Volunteer
Jenna Cozzarelli	Track	N/A	Volunteer
Ernest Doubet	Girls Lacrosse	N/A	Volunteer
James Kurz	Weight Room	N/A	Volunteer

P9. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the appointment of the following to the extra-compensation middle school coaching positions, in accordance with the current GREA negotiated agreement, for the Spring season of the 2017-2018 school year:

Name	Coaching Position	Stipend	Account #
Anthony Cece	Baseball	\$2,950.00	11.402.100.100.20.30.061
Sergio Fernandez	Softball	\$2,950.00	11.402.100.100.20.30.066
Doug Tenga	Head Coed Track	\$2,950.00	11.402.100.100.20.30.068
Nicole Hickey	Coed Track	\$2,950.00	11.402.100.100.20.30.068
Megan Mihalik	Coed Track	\$2,950.00	11.402.100.100.20.30.068

P10. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves a request for 20 hours of classroom observation for Corey Hillman, a student at Widener University, at Coleman School with Cathleen Mitchell, Julie Palmeri and Tara Picinch as cooperating teachers, at no cost to the Board.

P11. Be it resolved that the Board, upon the recommendation of the Chief School Administrator, retroactively approves the home instruction for high school student ID# 207668 as required February 12, 2018 through May 14, 2018 with 5 hours of core subjects per week at the rate of \$40 per hour:

Home Instructor	Subject
Anna Marie Creighton	Algebra I
Frances Freudenrich	Biology

Stephanie Kramer	English
Stephanie Kramer	World History
Taylor Poruks	Spanish I

P12. Be it resolved that the Board, upon the recommendation of the Chief School Administrator, retroactively approves the home instruction for high school student ID# 207778 as required February 12, 2018 through May 12, 2018 with 1 hour of core subject per week at the rate of \$40 per hour:

Home Instructor	Subject
Taylor Poruks	Spanish I

P13. Be it resolved that the Board, upon the recommendation of the Chief School Administrator, approves the appointment of the following district substitutes for the 2017-2018 school year:

Name	Category	Certification Status
Lauren Brusco	Teacher	Standard Certification
Marina Juran Newman	Teacher	County Certification
Robin Kazmierczak	Teacher	County Certification

P14. Be it resolved that the Board, upon recommendation of the Chief School Administrator, approves the following Travel and Conferences for professional development and training purposes as specified below:

Attendee	School/Dep't	Program	Location	Date	Cost (approx)	Account
M. Gustray*	Middle	Yoga for Test Prep - Tools for Getting Kids Through Testing	New York, NY	2/23/18**	\$106.00	11.000.223.580.21.12.253
J. Arlotta	High	PARCC Training	Whippany, NJ	3/1/18	No Cost	N/A
C. Abbitt	Guidance	Enough is Enough	Paramus, NJ	3/2/18	\$75.00	11.000.218.580.23.23.251
D. Hamilton	Guidance	Success for All NJCEC 2018	Mahwah, NJ	3/12/18	\$125.00	11.000.218.580.23.23.251
M. McDermott*	Middle	Success for All NJCEC 2018	Mahwah, NJ	3/12/18	\$115.00	11.000.223.580.21.15.251
K. Alpaugh	Guidance	Loyola Counselor Breakfast	Summit, NJ	3/14/18	Travel Only	11.000.218.580.23.23.251
B. Watson	Superintendent	Negotiations, Grievances & Arbitration	South Orange, NJ	3/15/18	Travel Only	11.000.230.580.05.00.000

L. Babin	Central Office	Negotiations, Grievances & Arbitration	South Orange, NJ	3/15/18	No Cost	N/A
J. Biondi	Central Office	Negotiations, Grievances & Arbitration	South Orange, NJ	3/15/18	No Cost	N/A
M. Valentino*	Middle	NSTA National Conference on Science Education	Atlanta, GA	3/15/18 - 3/17/18	\$900.00	11.000.223.580.21.14.251
B. Torsiello	Board Member	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	Travel only	11.000.230.585.05.40.132
S. Scarpelli	Board Member	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	Travel only	11.000.230.585.05.40.132
B. Watson	Superintendent	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	Travel only	11.000.230.580.05.00.000
S. Haziza*	Middle	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
T. Leibman*	Middle	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
M. Strype*	Middle	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
J. Wirt	Middle	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
A.Carullo*	Middle	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
M. Mihálik*	Middle	Bergen County Professional	Paramus, NJ	3/16/18	No Cost	N/A

		Learning Institute				
J. Arlotta	High	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
K. Regan	High	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
D. Bolan*	Hamilton	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
A. Schuster*	Hamilton	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
I. Pierides	Hamilton	Bergen County Professional Learning Institute	Paramus, NJ	3/16/18	No Cost	N/A
C. Abbitt	Guidance	Adolescent Medicine: Teenagers Are Not Big Children or Small Adults	Paramus, NJ	3/22/18	No Cost	N/A
D. Hamilton	Guidance	Adolescent Medicine: Teenagers Are Not Big Children or Small Adults	Paramus, NJ	3/22/18	No Cost	N/A
L.Babin	Central Office	Tenure & Seniority Seminar	Edison, NJ	3/24/18	\$225.00	11.000.230.580.05.00.000
J. Biondi	Central Office	Tenure & Seniority Seminar	Edison, NJ	3/24/18	\$325.00	11.000.230.580.05.00.000
H. Castiglione	Special Services	NJASSW Conference	Woodbridge, NJ	3/26/18	\$125.00	11.000.223.580.30.16.251
B. Torsiello	Board Member	BCSBA Meeting	Hackensack, NJ	3/29/18	Travel only	11.000.230.585.05.40.132
B. Watson	Superintendent	BCSBA Meeting	Hackensack, NJ	3/29/18	Travel only	11.000.230.580.05.00.000
K. Alpaugh	Guidance	Rhode Island Association of	Providence, RI	4/22/18-4/26/18	\$511.00	11.000.218.580.23.23.251

		Admission Offices				
T. Caren	Guidance	Western New York Counselor Tour	Buffalo, NY	4/22/18-4/25/18	\$744.00	11.000.218.580.23.23.251
S. Marinos	Building & Grounds	Utilizing Technology to Achieve Sustainability in Your School	Kenilworth, NJ	4/27/18	Travel Only	11.000.262.890.40.32.260
S. Haziza*	Middle	Creating Significant Learning Environment	Mahwah, NJ	5/22/18	\$149.00	11.000.223.580.21.14.251
J. Decker*	Middle	Integrating Technology Tools for Student Collaboration: In the STEM Classroom	Mahwah, NJ	5/22/18	\$149.00	11.000.223.580.21.14.251
M. McDermott*	Middle	Integrating Technology Tools for Student Collaboration: In the STEM Classroom	Mahwah, NJ	5/22/18	\$149.00	11.000.223.580.21.14.251
M. Strype*	Middle	Integrating Technology Tools for Student Collaboration: In the STEM Classroom	Mahwah, NJ	5/22/18	\$149.00	11.000.223.580.21.14.251
H. Ban*	Middle	Flipping Out! An Introduction to the Flipped Classroom for Blended Learning	Paramus, NJ	5/23/18	\$75.00	11.000.223.580.21.02.251
E. Butrick*	Middle	Flipping Out! An Introduction to the Flipped Classroom for Blended Learning	Paramus, NJ	5/23/18	\$75.00	11.000.223.580.21.02.251
L. Slattery*	Middle	Flipping Out! An Introduction	Paramus, NJ	5/23/18	\$75.00	11.000.223.580.21.02.251

		to the Flipped Classroom for Blended Learning				
M. Rinderknecht	Business Administrator	NJASBO Conference	Atlantic City, NJ	6/6/18 - 6/8/18	\$730.00	11.000.251.580.05.00.000
H. Ban*	Middle	Assistive Technology Tools for Math	Paramus, NJ	6/12/18	\$75.00	11.000.223.580.21.02.251
E. Butrick*	Middle	Assistive Technology Tools for Math	Paramus, NJ	6/12/18	\$75.00	11.000.223.580.21.02.251
L. Slattery*	Middle	Assistive Technology Tools for Math	Paramus, NJ	6/12/18	\$75.00	11.000.223.580.21.02.251
L. Wolff	Guidance	NACAC Annual Conference 2018	Salt Lake City, UT	9/24/18 - 9/29/18	\$2,029.00	11.000.218.580.23.23.251

* **Substitute Required**

** Program for 2/7/18, which was approved at 1/23/18 meeting, was rescheduled

NOTE: Conference/Workshop reimbursements are estimated costs. Actual reimbursements to be made in accord with Board Policy, N.J.S.A. 18A:11-12 and the State's regulations regarding travel covered under Circular Letter 08-13-OMB and any subsequent Circular Letters which may be issued by the State Office of Management and Budget. The costs for applicable substitute teachers will be in addition to travel costs.

VANDALISM/SUSPENSION/HIB REPORTS - February 2018

Disciplinary Action			HIB?	# of Students	Grade(s)	Infraction
In-School Suspension	Out-of-School Suspension	Other				
	X			1	6	Possession of vaping device and vaping pod and Use of device in Classroom
	X			1	10	Fighting with another student, Disrespectful to Staff
	X			2	10	Fighting with another student

OLD BUSINESS

- 2018/19 Board Goals

- Referendum discussion

- 2018/19 Budget discussion

- Telecommunications policy for Board Members

NEW BUSINESS

- Next Meeting Date: March 6, 2018

PUBLIC COMMENTS (II OF II)

Meeting opened to public comments at _____PM.

Meeting closed to public comments at _____ PM.

APPENDIX

A

Glen Rock 2018-2019 School Calendar – Proposed

<p>3 Labor Day - District Closed</p> <p>4 Teachers Return - Workshops</p> <p>5 Students Return – Early Dismissal for Students</p> <p>10 & 11 Rosh Hashanah Schools and Offices Closed</p> <p>19 Yom Kippur Schools and Offices Closed</p> <p style="text-align: right;">15 Student Days 16 Staff Days</p>	<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">SEPTEMBER 2018</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	SEPTEMBER 2018							S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">OCTOBER 2018</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	OCTOBER 2018							S	M	T	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31											<p>23 Student Days 23 Staff Days</p>
SEPTEMBER 2018																																																																																																																			
S	M	T	W	Th	F	S																																																																																																													
						1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
9	10	11	12	13	14	15																																																																																																													
16	17	18	19	20	21	22																																																																																																													
23	24	25	26	27	28	29																																																																																																													
30																																																																																																																			
OCTOBER 2018																																																																																																																			
S	M	T	W	Th	F	S																																																																																																													
	1	2	3	4	5	6																																																																																																													
7	8	9	10	11	12	13																																																																																																													
14	15	16	17	18	19	20																																																																																																													
21	22	23	24	25	26	27																																																																																																													
28	29	30	31																																																																																																																

<p>6 Election Day School Closed for Students Professional Day for Staff</p> <p>7 Diwali Schools and Offices Closed</p> <p>8 & 9 NJEA Convention Schools and Offices Closed</p> <p>21 Early Dismissal for Students and Staff</p> <p>22-23 Thanksgiving Recess District Closed</p> <p style="text-align: right;">16 Student Days 17 Staff Days</p>	<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">NOVEMBER 2018</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td></td><td></td><td>6</td><td>7</td><td>8</td><td>9</td><td></td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> </tbody> </table>	NOVEMBER 2018							S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10			6	7	8	9		11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">DECEMBER 2018</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	DECEMBER 2018							S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<p>21 Early Dismissal for Students and Staff</p> <p>24 & 25 Christmas Holiday District Closed</p> <p>26-28 Winter Recess Schools and Offices Closed</p> <p>31 New Year's Eve Schools and Offices Closed</p> <p style="text-align: right;">15 Student Days 15 Staff Days</p>
NOVEMBER 2018																																																																																																																			
S	M	T	W	Th	F	S																																																																																																													
				1	2	3																																																																																																													
4	5	6	7	8	9	10																																																																																																													
		6	7	8	9																																																																																																														
11	12	13	14	15	16	17																																																																																																													
18	19	20	21	22	23	24																																																																																																													
25	26	27	28	29	30																																																																																																														
DECEMBER 2018																																																																																																																			
S	M	T	W	Th	F	S																																																																																																													
						1																																																																																																													
2	3	4	5	6	7	8																																																																																																													
9	10	11	12	13	14	15																																																																																																													
16	17	18	19	20	21	22																																																																																																													
23	24	25	26	27	28	29																																																																																																													
30	31																																																																																																																		

<p>1 New Year's Day District Closed</p> <p>21 Martin Luther King Day District Closed</p> <p>28 Early Dismissal for Students</p> <p style="text-align: right;">21 Student Days 21 Staff Days</p>	<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">JANUARY 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table>	JANUARY 2019							S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">FEBRUARY 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td><td></td></tr> </tbody> </table>	FEBRUARY 2019							S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			<p>18 Presidents' Day District Closed</p> <p>19 Schools and Offices Closed</p> <p style="text-align: right;">18 Student Days 18 Staff Days</p>
JANUARY 2019																																																																																																					
S	M	T	W	Th	F	S																																																																																															
		1	2	3	4	5																																																																																															
6	7	8	9	10	11	12																																																																																															
13	14	15	16	17	18	19																																																																																															
20	21	22	23	24	25	26																																																																																															
27	28	29	30	31																																																																																																	
FEBRUARY 2019																																																																																																					
S	M	T	W	Th	F	S																																																																																															
					1	2																																																																																															
3	4	5	6	7	8	9																																																																																															
10	11	12	13	14	15	16																																																																																															
17	18	19	20	21	22	23																																																																																															
24	25	26	27	28																																																																																																	

<p style="text-align: right;">21 Student Days 21 Staff Days</p>	<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">MARCH 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	MARCH 2019							S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">APRIL 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	APRIL 2019							S	M	T	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					<p>15-18 Schools and Offices Closed</p> <p>19 Good Friday District Closed</p> <p style="text-align: right;">17 Student Days 17 Staff Days</p>
MARCH 2019																																																																																																												
S	M	T	W	Th	F	S																																																																																																						
					1	2																																																																																																						
3	4	5	6	7	8	9																																																																																																						
10	11	12	13	14	15	16																																																																																																						
17	18	19	20	21	22	23																																																																																																						
24	25	26	27	28	29	30																																																																																																						
31																																																																																																												
APRIL 2019																																																																																																												
S	M	T	W	Th	F	S																																																																																																						
	1	2	3	4	5	6																																																																																																						
7	8	9	10	11	12	13																																																																																																						
14	15	16	17	18	19	20																																																																																																						
21	22	23	24	25	26	27																																																																																																						
28	29	30																																																																																																										

<p>27 Memorial Day District Closed</p> <p style="text-align: right;">22 Student Days 22 Staff Days</p>	<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">MAY 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table>	MAY 2019							S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr style="background-color: #4b7a3d; color: white;"> <th colspan="7">JUNE 2019</th> </tr> <tr style="background-color: #d9ead3;"> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	JUNE 2019							S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							<p>20 Early Dismissal for students Last day for Students HS Graduation & Grad Ball</p> <p>21 Last day for teachers</p> <p style="text-align: right;">14 Student Days 15 Staff Days</p>
MAY 2019																																																																																																												
S	M	T	W	Th	F	S																																																																																																						
			1	2	3	4																																																																																																						
5	6	7	8	9	10	11																																																																																																						
12	13	14	15	16	17	18																																																																																																						
19	20	21	22	23	24	25																																																																																																						
26	27	28	29	30	31																																																																																																							
JUNE 2019																																																																																																												
S	M	T	W	Th	F	S																																																																																																						
						1																																																																																																						
2	3	4	5	6	7	8																																																																																																						
9	10	11	12	13	14	15																																																																																																						
16	17	18	19	20	21	22																																																																																																						
23	24	25	26	27	28	29																																																																																																						
30																																																																																																												

NEW TEACHER ORIENTATION: August 28, 29, 30, 2018
STRONGE + TRAINING FOR ADMINISTRATORS: August 27, 2018
TOTAL DAYS: 182 Student Days / 185 Staff Days

EMERGENCY CLOSINGS: This calendar allows for **two (2) emergency** closing days. If more days are needed, these days will be made up during the Spring Recess beginning with Monday, April 15, followed by Tuesday, April 16, and so on.

APPENDIX

B

Glen Rock School District
Budget Journal By Reference

FJATV07A

Batch No.	Ref No.	Date	Period	Description	Debit	Credit
Account No/Description						
000397	2729	01/02/18	07	Budget Transfer-Payroll		
	8-11-130-100-101-21-04-210			MS English Summer Salary	48,420.90	
	8-11-130-100-101-21-04-213			Ms English Salary		48,420.90
				Total Reference No. 2729	48,420.90	48,420.90
				Total Batch No. 000397	48,420.90	48,420.90
000415	2728	12/21/17	07	HS/Bryd & Tech Dept Budget Trans		
	8-11-000-223-580-20-49-251			Hs Resource Center Travel		100.00
	8-11-213-100-890-20-49-251			Hs Res Ctr Misc Expenses	100.00	
				Total Reference No. 2728	100.00	100.00
000415	2730	01/02/18	07	HS/Bryd & Tech Dept Budget Trans		
	8-11-000-213-610-10-44-420			Byrd Health Supplies	3.86	
	8-11-000-240-610-10-44-231			Byrd Admin Publications	9.86	
	8-11-190-100-610-10-01-240			Byrd Art Teach Supplies	11.54	
	8-11-190-100-610-10-03-730			Byrd Inst. Equipment		15.32
	8-11-190-100-610-10-03-730			Byrd Inst. Equipment		11.54
	8-11-190-100-610-10-03-730			Byrd Inst. Equipment		9.86
	8-11-190-100-610-10-03-730			Byrd Inst. Equipment		3.86
	8-11-190-100-610-10-03-730			Byrd Inst. Equipment		34.10
	8-11-213-100-610-10-49-240			Byrd Res Ctr Supplies	15.32	
	8-11-230-100-610-10-48-240			Byrd Reading Supplies	34.10	
				Total Reference No. 2730	74.68	74.68
000415	2731	01/03/18	07	HS/Bryd & Tech Dept Budget Trans		
	8-11-000-252-330-35-00-004			Tech-Reverse 911 Purchased Svcs.		3,606.00
	8-11-190-100-340-35-00-002			Tech- Network Upgrades	3,606.00	
				Total Reference No. 2731	3,606.00	3,606.00
000415	2732	01/08/18	07	HS/Bryd & Tech Dept Budget Trans		
	8-11-000-222-610-20-01-231			Hs Art Publications	200.00	
	8-11-000-222-610-20-01-232			Hs Art A/V	300.00	
	8-11-000-223-580-20-01-251			Hs Art Travel/Conference	565.00	
	8-11-000-262-420-20-01-722			Hs Art Contracted Svcs.	808.84	
	8-11-190-100-610-20-01-240			Hs Art Teacher Supplies		200.00
	8-11-190-100-610-20-01-240			Hs Art Teacher Supplies		808.84
	8-11-190-100-610-20-01-240			Hs Art Teacher Supplies		400.00
	8-11-190-100-610-20-01-240			Hs Art Teacher Supplies		565.00
	8-11-190-100-610-20-01-240			Hs Art Teacher Supplies		300.00
	8-11-190-100-890-20-01-253			HS Art Memberships	400.00	
				Total Reference No. 2732	2,273.84	2,273.84
				Total Batch No. 000415	6,054.52	6,054.52
000423	2733	01/09/18	07	Tech Department Budget Transfer		
	8-11-000-262-420-35-00-001			Tech-Hs Sec Cam Install	110.00	
	8-11-190-100-340-35-00-000			Tech-Web Server Outsourc		110.00
				Total Reference No. 2733	110.00	110.00
				Total Batch No. 000423	110.00	110.00
000426	2734	01/10/18	07	Tech Department & Hamilton Bud T		

Glen Rock School District
Budget Journal By Reference

FJATV07A

Batch No.	Ref No.	Date	Period	Description	Debit	Credit
<u>Account No/Description</u>						
000426	2734	01/10/18	07	Tech Department & Hamilton Bud T		
				8-11-000-211-330-35-00-000		350.00
				8-11-000-262-610-35-00-001	350.00	
				Total Reference No. 2734	350.00	350.00
000426	2737	01/11/18	07	Tech Department & Hamilton Bud T		
				8-11-000-240-890-13-44-253		1,000.00
				8-11-190-100-610-13-44-733	1,000.00	
				Total Reference No. 2737	1,000.00	1,000.00
				Total Batch No. 000426	1,350.00	1,350.00
000429	2738	01/11/18	07	Coleman Budget Transfer		
				8-11-000-222-610-12-44-231	179.00	
				8-11-000-223-580-12-00-000		179.00
				Total Reference No. 2738	179.00	179.00
				Total Batch No. 000429	179.00	179.00
000431	2736	01/10/18	07	HS & Hamilton Budget Transfers		
				8-11-190-100-610-20-39-730		1,000.00
				8-11-190-100-640-20-10-220	1,000.00	
				Total Reference No. 2736	1,000.00	1,000.00
000431	2740	01/11/18	07	HS & Hamilton Budget Transfers		
				8-11-000-223-580-13-00-000		639.00
				8-11-190-100-610-13-08-240	639.00	
				Total Reference No. 2740	639.00	639.00
000431	2741	01/11/18	07	HS & Hamilton Budget Transfers		
				8-11-000-240-890-13-44-253	600.00	
				8-11-190-100-610-13-44-733		600.00
				Total Reference No. 2741	600.00	600.00
				Total Batch No. 000431	2,239.00	2,239.00
000439	2742	01/17/18	07	192/193 Budget Adjustments		
				8-20-3236-506-00	1,903.00	
				8-20-3237-507-00	3,819.00	
				8-20-506-200-320-00-00-000		1,903.00
				8-20-507-100-320-00-00-001		3,819.00
				Total Reference No. 2742	5,722.00	5,722.00
				Total Batch No. 000439	5,722.00	5,722.00
000447	2743	01/17/18	07	B&G Budget Transfer		
				8-11-000-262-420-40-32-722		2,500.00
				8-11-000-262-590-40-32-251	2,500.00	
				Total Reference No. 2743	2,500.00	2,500.00
				Total Batch No. 000447	2,500.00	2,500.00
000452	2745	01/22/18	07	Byrd Budget Transfers		
				8-11-000-222-610-10-09-230	99.06	

Glen Rock School District
Budget Journal By Reference

FJATV07A

Batch No.	Ref No.	Date	Period	Description	Debit	Credit
<u>Account No/Description</u>						
000452	2745	01/22/18	07	Byrd Budget Transfers		
	8-11-000-222-610-10-09-231			Byrd Media Center Pubs	4.54	
	8-11-190-100-610-10-03-240			Byrd Teacher Supplies		99.06
	8-11-190-100-610-10-03-240			Byrd Teacher Supplies		4.54
				Total Reference No. 2745	103.60	103.60
				Total Batch No. 000452	103.60	103.60
000463	2746	01/23/18	07	HS & B&G Budget Transfers		
	8-11-000-222-610-20-14-231			Hs Science Publications	25.00	
	8-11-000-222-610-20-14-232			Hs Science A/V		25.00
				Total Reference No. 2746	25.00	25.00
000463	2747	01/23/18	07	HS & B&G Budget Transfers		
	8-11-190-100-610-20-39-730			Schoolwide Equipment		500.00
	8-11-190-100-640-20-07-220			Hs Pre-Engineering Textbooks	500.00	
				Total Reference No. 2747	500.00	500.00
000463	2748	01/23/18	07	HS & B&G Budget Transfers		
	8-11-190-100-610-20-07-240			Hs Pre-Engineering Supplies	1,000.00	
	8-11-190-100-610-20-39-730			Schoolwide Equipment		1,000.00
				Total Reference No. 2748	1,000.00	1,000.00
000463	2750	01/25/18	07	HS & B&G Budget Transfers		
	8-11-000-240-890-20-44-253			Hs Admin Memberships	900.00	
	8-11-000-240-890-20-44-256			HS Graduation Expenses		900.00
	8-11-190-100-610-20-10-730			Hs Math Inst. Equipment	1,000.00	
	8-11-190-100-610-20-39-730			Schoolwide Equipment		500.00
	8-11-190-100-610-20-39-730			Schoolwide Equipment		1,000.00
	8-11-190-100-640-20-10-220			Hs Math Textbooks	500.00	
				Total Reference No. 2750	2,400.00	2,400.00
000463	2751	01/25/18	07	HS & B&G Budget Transfers		
	8-11-000-262-420-40-32-722			SW Contracted Services		7,000.00
	8-11-000-262-890-40-32-260			SW In-Service Training	2,000.00	
	8-11-000-266-610-40-32-750			DW Security Supplies/Materials	5,000.00	
				Total Reference No. 2751	7,000.00	7,000.00
				Total Batch No. 000463	10,925.00	10,925.00
000493	2773	01/31/18	07	January Appropriation Adjustment		
	8-11-000-240-104-20-30-213			Athletic Director Salary		9,900.00
	8-11-000-251-100-05-41-213			Business Office Salary	450.00	
	8-11-000-252-100-35-19-213			Tech Department Salaries		450.00
	8-11-000-262-100-32-19-213			Sw Grounds Salary	965.97	
	8-11-000-270-161-32-00-213			Pupil Trans. Salary		965.97
	8-11-120-100-101-10-03-213			Byrd Elem Salary	22,610.05	
	8-11-120-100-101-11-03-213			Cent Elem Salary		22,610.05
	8-11-120-100-101-11-03-213			Cent Elem Salary		17,649.35
	8-11-120-100-101-12-03-213			Cole Elem Salary		2,157.10
	8-11-130-100-101-21-04-213			Ms English Salary	.02	
	8-11-130-100-101-21-04-213			Ms English Salary	.02	
	8-11-130-100-101-21-04-213			Ms English Salary	5,400.12	

Glen Rock School District
Budget Journal By Reference

FJATV07A

Batch No.	Ref No.	Date	Period	Description	Debit	Credit
Account No/Description						
000493	2773	01/31/18	07	January Appropriation Adjustment		
				8-11-130-100-101-21-04-213 Ms English Salary	855.00	
				8-11-130-100-101-21-04-213 Ms English Salary	2,157.10	
				8-11-130-100-101-21-04-213 Ms English Salary	17,649.35	
				8-11-130-100-101-21-04-213 Ms English Salary	2,319.90	
				8-11-130-100-101-21-04-213 Ms English Salary	9,900.00	
				8-11-140-100-101-20-05-213 Hs Foreign Lang. Salary		855.00
				8-11-140-100-101-20-10-213 Hs Math Salary		5,400.12
				8-11-204-100-101-12-46-213 Cole LLD Salary		2,319.90
				8-11-230-100-101-10-48-213 Byrd Reading Salary		.02
				8-11-230-100-101-11-48-213 Cent Reading Salary		.02
				Total Reference No. 2773	62,307.53	62,307.53
				Total Batch No. 000493	62,307.53	62,307.53
000494	2777	01/31/18	07	January Appropriation Adjustment		
				8-11-000-100-566-30-16-000 Tuition Priv. In-State		67,928.54
				8-11-000-219-390-30-16-000 CST Software Maintenance		.04
				8-11-000-219-390-30-16-434 Cst Rel Svc/Other Evals	.04	
				8-11-000-221-105-31-27-219 C&I Sub Secretary Salar		2,099.50
				8-11-000-221-110-31-27-210 C&I Summer Salary	2,099.50	
				8-11-000-230-590-05-00-001 Nesbig (Excess Liab,Acc)	1,899.96	
				8-11-000-230-590-05-00-001 Nesbig (Excess Liab,Acc)	215.86	
				8-11-000-230-590-05-00-006 AppliTrack Maintenance		1,899.96
				8-11-000-230-610-05-00-000 Supt Off Supp/Materials		215.86
				8-11-000-240-610-20-39-250 Hs Office Supplies (School Wide)		6.97
				8-11-000-240-610-20-44-250 Hs Admin Off Supplies	6.97	
				8-11-000-251-340-05-40-127 Appraisal/Inventory	750.00	
				8-11-000-251-340-05-43-128 Software Maintenance		750.00
				8-11-000-261-420-40-20-750 HS/MS Admin Contracted Svcs.		4,158.09
				8-11-000-262-100-20-44-612 Hs Custodial Substitutes		1,177.31
				8-11-000-262-100-32-19-713 Sw Summer Maintenance	1,177.31	
				8-11-000-262-420-00-32-000 DW Custodial Cleaning & Management S	4,158.09	
				8-11-000-270-420-40-32-520 SW Van Maint Contracted Svcs.		3,395.48
				8-11-000-270-512-20-30-522 Athletic Transportation	3,395.48	
				8-11-000-270-512-20-30-522 Athletic Transportation	2,457.00	
				8-11-000-270-593-32-19-520 Sp. Ed. Transportation Miscellaneous		3,575.00
				8-11-000-270-890-30-00-000 Spec Ed Misc Trans Reimb	3,575.00	
				8-11-000-291-241-32-19-810 Sw Pers Pension Pymnts.		2,457.00
				8-11-000-291-270-32-19-821 Sw State Health Benefits	67,928.54	
				Total Reference No. 2777	87,663.75	87,663.75
				Total Batch No. 000494	87,663.75	87,663.75
000495	2778	01/31/18	07	January Appropriation Adjustment		
				8-11-000-240-610-10-44-250 Byrd Office Supplies	.72	
				8-11-000-291-270-32-19-821 Sw State Health Benefits	15,719.00	
				8-11-190-100-610-10-08-240 Byrd Kdgn Supplies		.72
				8-11-402-100-590-20-30-072 AD Misc. Contracted Services	200.00	
				8-11-402-100-590-20-30-075 Athletic Secur/Officer		200.00

Glen Rock School District
 Budget Journal By Reference

FJATV07A

<u>Batch No.</u>	<u>Ref No.</u>	<u>Date</u>	<u>Period</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
<u>Account No/Description</u>						
000495	2778	01/31/18	07	January Appropriation Adjustment		
				8-11-402-100-890-20-30-006	100.00	
				8-11-402-100-890-32-00-000		100.00
				8-12-000-100-730-12-00-000		15,719.00
				8-20-511-200-590-00-00-000		855.00
				8-20-511-200-610-00-00-000	855.00	
				8-65-430-100-101-34-53-123		247.16
				8-65-430-100-101-34-56-123	247.16	
				Total Reference No. 2778	17,121.88	17,121.88
				Total Batch No. 000495	17,121.88	17,121.88
				Grand Total	244,697.18	244,697.18