

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : Current Cycle : July

va_chkr1.072104
07/31/2019

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
DB10-143, CR10-101	907262019 Non A/P Chk		5138/RANDOLPH BOARD OF ED AGENCY AC	12,317.34	07/31/2019	A/R STATE SHARE FICA 7-15-19	H
DB10-143, CR10-101	907262019 Non A/P Chk		5138/RANDOLPH BOARD OF ED AGENCY AC	12,376.25	07/31/2019	A/R STATE SHARE FICA 7-31-19	H
			Total For Non A/P Checks	24,693.59			
11-000-213-104-15-9999-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	340.00	07/31/2019	SUBSTITUTE NURSE IR	H
11-000-213-104-15-9999-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	85.00	07/31/2019	SUBSTITUTE NURSE RMS	H
11-000-218-104-15-9998-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,977.50	07/31/2019	GUIDANCE - SUMMER PAY	H
11-000-218-104-15-9998-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,586.00	07/31/2019	GUIDANCE-SUMM PAY RMS	H
11-000-218-105-15-2152-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,527.41	07/31/2019	SALARY CLERICAL GUIDANCE	H
11-000-218-105-15-2152-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,397.70	07/31/2019	SAL CLERIC GUIDANCE RMS	H
11-000-219-104-15-9998-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,574.61	07/31/2019	SALARY-CST-SUMMER C.G.	H
11-000-219-104-15-9998-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	50.00	07/31/2019	SALARY-CST-SUMMER IR	H
11-000-219-104-15-9998-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,432.08	07/31/2019	SALARY-CST-SUMMER SH	H
11-000-219-105-15-2153-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,035.36	07/31/2019	SAL CLERICAL CST	H
11-000-221-102-15-2120-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	59,177.95	07/31/2019	SALARY SUPERVISORS HS	H
11-000-221-102-15-2120-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,412.25	07/31/2019	SALARY SUPERVISORS MS	H

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11-000-221-104-15-2168-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,396.00	07/31/2019	SALARY-CURRICULUM DEVELO	H
11-000-221-105-15-2157-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,615.25	07/31/2019	SALARY SUPERVISOR SECRET	H
11-000-230-104-15-1106-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	11,383.85	07/31/2019	SALARY SUPT OFFICE PROF	H
11-000-230-105-15-1107-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,065.66	07/31/2019	SALARY CLERICAL SUPT OFF	H
11-000-240-103-15-2110-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	29,409.06	07/31/2019	SALARY PRINCIPALS	H
11-000-240-103-15-2110-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,862.05	07/31/2019	SALARY PRINCIPALS C.G.	H
11-000-240-103-15-2110-065	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,189.32	07/31/2019	SALARY PRINCIPALS FB	H
11-000-240-103-15-2110-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,374.60	07/31/2019	SALARY PRINCIPALS IR	H
11-000-240-103-15-2110-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	17,728.94	07/31/2019	SALARY PRINCIPALS RMS	H
11-000-240-103-15-2110-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,741.04	07/31/2019	SALARY PRINCIPALS SH	H
11-000-240-105-15-2151-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	16,209.30	07/31/2019	SAL CLERICAL SCHOOL OFFI	H
11-000-240-105-15-2151-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,393.53	07/31/2019	SAL CLERICAL SCHOOL C.G.	H
11-000-240-105-15-2151-065	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,278.66	07/31/2019	SAL CLERICAL SCHOOL FB	H
11-000-240-105-15-2151-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,774.49	07/31/2019	SAL CLERICAL SCHOOL IR	H

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11-000-240-105-15-2151-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,381.03	07/31/2019	SAL CLERICAL SCHOOL RMS	H
11-000-240-105-15-2151-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,442.07	07/31/2019	SAL CLERICAL SCHOOL SH	H
11-000-240-105-15-9999-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,242.00	07/31/2019	SALARY SUB SECTYS	H
11-000-251-100-15-0104-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,763.25	07/31/2019	SALARIES BUS. ADMINISTRA	H
11-000-251-100-15-0105-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	24,427.17	07/31/2019	SALARIES CLERICAL	H
11-000-251-104-15-1101-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,862.50	07/31/2019	SALARIES-ASST. BA	H
11-000-251-104-15-1108-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,583.33	07/31/2019	HUMAN RESOURCE OFFICER	H
11-000-252-100-15-0110-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	38,749.15	07/31/2019	OTHER SALARIES-TECH	H
11-000-252-100-15-9999-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,360.00	07/31/2019	SALARY - TECHS - SUMMER	H
11-000-261-110-15-7102-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	22,107.69	07/31/2019	MAINT - SALARY	H
11-000-262-105-15-0000-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,749.12	07/31/2019	CLERICAL FACILITIES	H
11-000-262-110-15-6106-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	84,204.11	07/31/2019	CUSTODIAL SALARIES	H
11-000-262-110-15-9997-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	11,191.25	07/31/2019	CUSTODIAN SUMMER COSTS	H
11-000-263-110-15-7101-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	21,169.15	07/31/2019	GROUNDS SALARIES	H

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11-000-263-110-15-7102-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,056.25	07/31/2019	GROUNDS-SUMMER HELP SALS	H
11-000-266-110-15-7501-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,029.70	07/31/2019	SECURITY - SALARIES	H
11-000-270-160-15-5101-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,253.32	07/31/2019	SAL ADMIN TRANSP	H
11-000-270-160-15-5102-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,385.70	07/31/2019	SALARY BUS DRIVERS	H
11-000-270-160-15-5105-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,912.78	07/31/2019	SALARIES MECHANICS	H
11-000-270-162-15-9999-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	16,825.92	07/31/2019	EXTRA CURRIC DISTRICT	H
11-000-291-220-40-8102-	907262019 2001900		5138/RANDOLPH BOARD OF ED AGENCY AC	56,364.75	07/31/2019	BOARD SHARE FICA	H
11-000-291-241-40-8101-	907252019 2001048		5138/RANDOLPH BOARD OF ED AGENCY AC	4,426.48	07/31/2019	AXA JULY	H
11-000-291-241-40-8101-	907252019 2001048		5138/RANDOLPH BOARD OF ED AGENCY AC	9,547.48	07/31/2019	LINC JULY	H
11-000-291-241-40-8101-	907252019 2001048		5138/RANDOLPH BOARD OF ED AGENCY AC	1,096.08	07/31/2019	TSA JULY	H
			Total For Account	15,070.04			
			11-000-291-241-40-8101-				
11-000-291-250-40-8103-	907262019 2001900		5138/RANDOLPH BOARD OF ED AGENCY AC	2,296.30	07/31/2019	SUI	H
11-000-291-270-40-8203-	92001035 2001035		5138/RANDOLPH BOARD OF ED AGENCY AC	3,320.00	07/31/2019	MEDICAL INSURANCE	H
11-000-291-280-09-8210-	102089 2001122		11540/KATHERINE BURKE	2,031.30	07/31/2019	REA TUITION REIMBURSEMEN	C
11-000-291-290-40-0000-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,318.65	07/31/2019	HEALTH BENEFIT BUYBACK	H

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11-150-100-101-15-2115-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	550.00	07/31/2019	HOME INSTRUCTION	H
11-402-100-110-15-1015-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,971.06	07/31/2019	ATHLETIC STIPENDS	H
11-422-100-101-15-9997-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,844.07	07/31/2019	ESY-TEACHERS	H
11-422-100-101-15-9997-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	17,385.96	07/31/2019	ESY-TEACHERS C.G.	H
11-422-100-101-15-9997-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	10,773.51	07/31/2019	ESY-TEACHERS IR	H
11-422-100-101-15-9997-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,538.66	07/31/2019	ESY-TEACHERS RMS	H
11-422-100-101-15-9997-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,344.02	07/31/2019	ESY-TEACHERS SH	H
11-422-100-106-15-9998-050	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,912.22	07/31/2019	ESY-AIDES	H
11-422-100-106-15-9998-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	13,720.25	07/31/2019	ESY-AIDES C.G.	H
11-422-100-106-15-9998-065	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,287.80	07/31/2019	ESY-AIDES FB	H
11-422-100-106-15-9998-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,847.33	07/31/2019	ESY-AIDES IR	H
11-422-100-106-15-9998-075	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,746.72	07/31/2019	ESY-AIDES RMS	H
11-422-100-106-15-9998-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,089.03	07/31/2019	ESY-AIDES SH	H
11-422-100-610-07-9996-	102091 2001019		4915/PETTY CASH - SPECIAL SERVICES	15.85	07/31/2019	ESY SUPPLIES	C

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POSTED CHECKS							
11-422-200-100-15-9993-070	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,947.23	07/31/2019	ESY-CST IR	H
11-422-200-100-15-9994-057	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,170.56	07/31/2019	ESY-THERAPIST C.G.	H
11-422-200-100-15-9994-080	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,296.24	07/31/2019	ESY-THERAPIST SH	H
11-422-200-100-15-9995-065	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,654.20	07/31/2019	ESY-NURSES FB	H
20-231-200-800-70-3218-	102088 2000750	8/15/19	TRIP7408/FUNPLEX	648.00	07/25/2019	TITLE IA TRANSP	C
30-000-400-390-30-0000-	102092 2001160		11726/ROCKAWAY VALLEY REGIONAL SEWERAGE AUTH	1,436.00	07/31/2019	PURCH PROF SVCS 2018 REF	C
40-701-510-910-40-8402-	92001020 2001020		5140/RANDOLPH BOARD OF EDUCATION	408,052.78	07/30/2019	DEBT SERVICE PRINCIPAL	H
40-704-510-834-40-8401-	92001020 2001020		5140/RANDOLPH BOARD OF EDUCATION	254,281.95	07/30/2019	DEBT SERVICE INTEREST	H
63-602-100-101-37-0000-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,915.87	07/31/2019	SALARIES COMM SCH OFFICE	H
63-602-100-101-37-0014-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,417.50	07/31/2019	SUMMER KIDS SAL	H
63-602-100-101-37-0015-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	10,552.25	07/31/2019	SUMMER STARS SAL	H
63-602-100-101-37-0016-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	18,083.50	07/31/2019	CAMP DISCOV SAL	H
63-602-100-101-37-0017-	907312019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,350.00	07/31/2019	SUMMER STRINGS SAL	H
63-602-100-800-37-0000-	102090 2001052		6518/PETTY CASH - RCSC DIRECTOR	175.00	07/31/2019	MISC EXPENSE COMM SCHOOL	C
63-602-291-220-37-0000-	907262019 2001900		5138/RANDOLPH BOARD OF ED AGENCY AC	7,538.79	07/31/2019	FICA COMMUNITY SCHOOL	H

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POSTED CHECKS							
63-602-291-250-37-0000-	907262019 2001900		5138/RANDOLPH BOARD OF ED AGENCY AC	689.82	07/31/2019	SUI COMMUNITY SCHOOL	H
			Total Posted Checks	<u>1,434,043.90</u>			

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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				\$24,693.59	\$24,693.59
	10	11	\$2,047.15		\$679,161.70		\$681,208.85
	Fund 10	TOTAL	\$2,047.15		\$679,161.70	\$24,693.59	\$705,902.44
	20	20	\$648.00				\$648.00
	30	30	\$1,436.00				\$1,436.00
	40	40			\$662,334.73		\$662,334.73
	63	63	\$175.00		\$63,547.73		\$63,722.73
	GRAND	TOTAL	\$4,306.15	\$0.00	\$1,405,044.16	\$24,693.59	\$1,434,043.90

* 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**

RANDOLPH TOWNSHIP SCHOOL DISTRICT

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Posted Checks : Current Cycle : August

va_chkr1.072104

08/01/2019

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
DB10-104, CR10-101	102101 Non A/P Chk		5163/RANDOLPH HIGH SCHOOL ATHLETIC FUND	4,000.00	08/01/2019	Athletics Start Up 19-20	C
11-000-100-566-07-8704-	102335 2000983	RAN2019ES	6769/CALAIS SCHOOL Y	11,130.00	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102336 2000987	2009056	9662/CELEBRATE THE CHILDREN, INC.	7,317.90	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102337 2000986	HHS433007	7624/CEREBRAL PALSY OF NORTH 012019 JERSEY	16,575.30	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102337 2000986	HHS433008	7624/CEREBRAL PALSY OF NORTH 012019 JERSEY	7,103.70	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102340 2000276	NB2940279	6522/KDDS III - NEW BEGINNINGS	6,168.79	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102345 2000272	JUL 19-62	1978/SPECTRUM 360	23,665.32	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102345 2000272	AUG 19-61	1978/SPECTRUM 360	2,253.84	08/01/2019	PRIVATE-SPEC.ED.	C
11-000-100-566-07-8704-	102347 2000985	21389	6358/WINDSOR LEARNING CENTER	6,080.00	08/01/2019	PRIVATE-SPEC.ED.	C
	Total For Account			80,294.85			
	11-000-100-566-07-8704-						
11-000-213-390-48-0480-	102281 2000718	3738771-0019023/	SAINT CLARE'S HEALTH SYSTEM	40.00	08/01/2019	DIST-MEDICAL TECH SERVIC	C
11-000-213-390-48-0480-	102281 2000718	3703077-0019023/	SAINT CLARE'S HEALTH SYSTEM	50.00	08/01/2019	DIST-MEDICAL TECH SERVIC	C
	Total For Account			90.00			
	11-000-213-390-48-0480-						
11-000-213-610-03-4203-	102173 20EDS425	67228947	7362/HENRY SCHEIN, INC.	296.39	08/01/2019	SUPPLIES	C
11-000-213-610-03-4203-	102173 20EDS425	67367544	7362/HENRY SCHEIN, INC.	4.24	08/01/2019	SUPPLIES	C
11-000-213-610-03-4203-	102173 20EDS425	67730351	7362/HENRY SCHEIN, INC.	1.50	08/01/2019	SUPPLIES	C
	Total For Account			302.13			
	11-000-213-610-03-4203-						
11-000-213-610-06-4206-	102173 20EDS435	67234028	7362/HENRY SCHEIN, INC.	406.75	08/01/2019	SUPPLIES	C
11-000-213-610-06-4206-	102173 2000395	67332645	7362/HENRY SCHEIN, INC.	662.95	08/01/2019	HEALTH SUPPL RHS	C
	Total For Account			1,069.70			
	11-000-213-610-06-4206-						
11-000-216-100-15-9998-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	600.00	08/15/2019	SAL THERAPIST SUMMER C.G	H

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08/01/2019

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11-000-216-320-07-0000-	102188 2001015	JULY 2019	11275/KATHLEEN ANN RONCA	2,925.00	08/01/2019	RELATED SVC.-PPS	C
11-000-216-320-07-0000-	102188 2001015	AUG 2019	11275/KATHLEEN ANN RONCA	360.00	08/01/2019	RELATED SVC.-PPS	C
11-000-216-320-07-0000-	102209 2000988	11140	9231/YANA KOFMAN	23.00	08/01/2019	RELATED SVC.-PPS	C
11-000-216-320-07-0000-	102214 2000470	9526	8895/PROGRESSIVE THERAPY OF NEW JERSEY LLC	3,285.00	08/01/2019	RELATED SVC.-PPS	C
11-000-216-320-07-0000-	102343 2000980	7/2019 JS	4332/MOUNTAIN LAKES BOARD OF EDUCAT	320.00	08/01/2019	RELATED SVC.-PPS	C
11-000-216-320-07-0000-	102343 2000980	7/2019 NE	4332/MOUNTAIN LAKES BOARD OF EDUCAT	480.00	08/01/2019	RELATED SVC.-PPS	C
		Total For Account		7,393.00			
		11-000-216-320-07-0000-					
11-000-216-610-07-0000-	102287 2000074	2081231265	5458/SCHOOL SPECIALTY INC 59	284.35	08/01/2019	RELATED SVC.-SUPPLIES	C
11-000-217-320-07-2631-	102336 2000987	2009056	9662/CELEBRATE THE CHILDREN, INC.	2,700.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
11-000-217-320-07-2631-	102340 2000276	NB2940280	6522/KDDS III - NEW BEGINNINGS	3,485.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
11-000-217-320-07-2631-	102341 2000275	GL27664	7298/KDDS INC.T/A GLENVIEW ACADEMY	3,485.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
11-000-217-320-07-2631-	102342 2000084	25212	4314/MORRIS-UNION JOINTURE COMM.	10,848.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
11-000-217-320-07-2631-	102345 2000272	JUL 19-62	1978/SPECTRUM 360	10,395.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
11-000-217-320-07-2631-	102345 2000272	AUG 19-61	1978/SPECTRUM 360	990.00	08/01/2019	PURC SERV- PERSONAL AIDE	C
		Total For Account		31,903.00			
		11-000-217-320-07-2631-					
11-000-218-104-15-9998-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,243.27	08/15/2019	GUIDANCE - SUMMER PAY	H
11-000-218-105-15-2152-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,527.41	08/15/2019	SALARY CLERICAL GUIDANCE	H
11-000-218-105-15-2152-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,397.70	08/15/2019	SAL CLERIC GUIDANCE RMS	H
11-000-218-610-49-0490-	102104 2000592	200788760	6236/W B MASON CO INC	1,655.75	08/01/2019	SUPPLIES	C
11-000-218-610-49-0490-	102168 2000587	D621209	2920/GANN LAW BOOK PUBLISHING	274.00	08/01/2019	SUPPLIES	C
11-000-218-610-49-0490-	102301 2000594	3419530580	5704/STAPLES BUSINESS ADVANTAGE	56.88	08/01/2019	SUPPLIES	C
		Total For Account		1,986.63			
		11-000-218-610-49-0490-					

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11-000-219-104-15-9998-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,883.80	08/15/2019	SALARY-CST-SUMMER	H
11-000-219-104-15-9998-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,618.51	08/15/2019	SALARY-CST-SUMMER C.G.	H
11-000-219-104-15-9998-065	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,641.87	08/15/2019	SALARY-CST-SUMMER FB	H
11-000-219-104-15-9998-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,500.34	08/15/2019	SALARY-CST-SUMMER IR	H
11-000-219-104-15-9998-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	775.71	08/15/2019	SALARY-CST-SUMMER SH	H
11-000-219-105-15-2153-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,035.36	08/15/2019	SAL CLERICAL CST	H
11-000-219-320-07-2621-	102184 2000471	9810	11194/JAMMIN JENN MUSIC THERAPY FOR CHILDREN	1,750.00	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102202 2001085	5/2/19 & 5/24/19 ZW	3447/MORENO, J. G., M.D. 1099	890.00	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102281 2000576	3698969-0019023	SAINT CLARE'S HEALTH SYSTEM	222.00	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102334 2000646	14637826	10141/BAYADA HOME HEALTH CARE, INC.	360.00	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102334 2000792	14737928	10141/BAYADA HOME HEALTH CARE, INC.	245.25	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102334 2000792	14757854	10141/BAYADA HOME HEALTH CARE, INC.	245.25	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102334 2000792	14777761	10141/BAYADA HOME HEALTH CARE, INC.	245.25	08/01/2019	PURCH PROF SVCS SPEC SVC	C
11-000-219-320-07-2621-	102334 2000792	14797638	10141/BAYADA HOME HEALTH CARE, INC.	245.25	08/01/2019	PURCH PROF SVCS SPEC SVC	C
			Total For Account 11-000-219-320-07-2621-	4,203.00			
11-000-219-320-07-TECH-	102197 2000024	77989	9796/LEARNING ALLY	2,970.00	08/01/2019	SPEC SVC PP TECH SERVICE	C
11-000-219-320-07-TECH-	102250 2000909	143704	11015/MOBYMAX, LLC	249.00	08/01/2019	SPEC SVC PP TECH SERVICE	C
11-000-219-320-07-TECH-	102275 2000907	INV-035911	10608/RETHINK AUTISM, INC.	14,200.00	08/01/2019	SPEC SVC PP TECH SERVICE	C
			Total For Account 11-000-219-320-07-TECH-	17,419.00			

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11-000-219-610-07-2509-	102104 2000577	200598346	6236/W B MASON CO INC	291.08	08/01/2019	MISC SUPPLIES/SPECIAL SE	C
11-000-219-610-07-2509-	102115 2001176	0001512	9663/ASSISTIVETEK. LLC	250.00	08/01/2019	MISC SUPPLIES/SPECIAL SE	C
11-000-219-610-07-2509-	102168 2000383	D620889	2920/GANN LAW BOOK PUBLISHING	262.63	08/01/2019	MISC SUPPLIES/SPECIAL SE	C
	Total For Account			803.71			
	11-000-219-610-07-2509-						
11-000-219-890-07-2511-	102245 2001139		MEMBERSH11516/MCASE IP-CURIONI	325.00	08/01/2019	OTHER OBJ- MEMBERSHIPS	C
11-000-221-102-15-2120-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	59,177.95	08/15/2019	SALARY SUPERVISORS HS	H
11-000-221-102-15-2120-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,412.25	08/15/2019	SALARY SUPERVISORS MS	H
11-000-221-104-15-2168-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,560.80	08/15/2019	SALARY-CURRICULUM DEVELO	H
11-000-221-105-15-2157-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,615.25	08/15/2019	SALARY SUPERVISOR SECRET	H
11-000-221-580-44-0440-	102328 2000197		11428/PETER NORELL	100.00	08/01/2019	CARNEGIE HALL WEIL MUSIC WKSHP	C
11-000-221-610-41-0410-	102266 1903033	368423	4850/PAXTON PATTERSON LLC	283.49	08/01/2019	STEM 9-12 SUPPLY	C
11-000-221-610-43-0430-	102104 2000270	200377402	6236/W B MASON CO INC	64.63	08/01/2019	K-5 SUPER SUPPLY IMPROV	C
11-000-221-610-43-0430-	102104 2000111	200377722	6236/W B MASON CO INC	9.23	08/01/2019	K-5 SUPER SUPPLY IMPROV	C
	Total For Account			73.86			
	11-000-221-610-43-0430-						
11-000-221-610-44-044M-	102119 2000507	160188621	1458/B & H PHOTO	2,861.43	08/01/2019	SUPPLIES - MASS MEDIA	C
11-000-221-610-51-0500-	102104 2000285	200378642	6236/W B MASON CO INC	491.83	08/01/2019	DIR. OF ELEM. EDUCATION	C
11-000-221-640-46-0460-	102106 2000151	0000045	11508/JACOB CLIFFORD	900.00	08/01/2019	HUMANITIES 9-12 TEXTBOOK	C
11-000-221-890-41-0410-	102266 1903033	368423	4850/PAXTON PATTERSON LLC	177.47	08/01/2019	STEM 9-12 MISC EXPENSE	C
11-000-222-320-01-TECH-	102158 2000893	335768	7654/FACTS ON FILE, INC.	420.16	08/01/2019	CENTER GROVE TECH PURCH	C
11-000-222-320-01-TECH-	102172 2000896	7098184	9596/HEINEMANN PUBLISHING-GREENWOOD	125.00	08/01/2019	CENTER GROVE TECH PURCH	C
11-000-222-320-01-TECH-	102191 2000897	1110	11284/KIDBLOG INC.	375.00	08/01/2019	CENTER GROVE TECH PURCH	C
11-000-222-320-01-TECH-	102196 2000899	2125616	9155/LEARNING A-Z	1,759.50	08/01/2019	CENTER GROVE TECH PURCH	C
11-000-222-320-01-TECH-	102321 2000902	0001597093	6389/WORLD BOOK, INC.	845.00	08/01/2019	CENTER GROVE TECH PURCH	C

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Total For Account				3,524.66			
11-000-222-320-01-TECH-							
11-000-222-320-04-TECH-	102291 2000976	INV3816	10400/SCOOTPAD CORPORATION	1,701.09	08/01/2019	SHONGUM TECH PURCH	C
11-000-222-320-06-TECH-	102158 2000911	335769	7654/FACTS ON FILE, INC.	1,553.18	08/01/2019	HIGH SCHOOL TECH PURCH	C
11-000-222-320-06-TECH-	102183 2000912	SO111238	10729/ITHAKA HARBORS INC.	1,530.00	08/01/2019	HIGH SCHOOL TECH PURCH	C
11-000-222-320-06-TECH-	102260 2000913	204-075-R7	10033/NOODLE TOOLS, INC	605.00	08/01/2019	HIGH SCHOOL TECH PURCH	C
11-000-222-320-06-TECH-	102272 2000914	70587480	6717/PROQUEST COMPANY	1,287.54	08/01/2019	HIGH SCHOOL TECH PURCH	C
Total For Account				4,975.72			
11-000-222-320-06-TECH-							
11-000-222-610-02-2302-	102131 20EDS251	17181	8461/CASCADE SCHOOL SUPPLIES, INC.	566.59	08/01/2019	SUPPLIES	C
11-000-222-610-02-2312-	102153 2000042	9213060	2544/EBSCO SUBSCRIPTION SERVICES	382.66	08/01/2019	PERIODICALS/FERNBROOK	C
11-000-222-610-06-TECH-	102112 2000302	AA27235654	1339/APPLE INC.	58.00	08/01/2019	RHS MEDIA TECH SUPPLY	C
11-000-222-610-06-TECH-	102134 2000300	SZD4942	8130/CDW GOVERNMENT, INC.	200.55	08/01/2019	RHS MEDIA TECH SUPPLY	C
11-000-222-610-06-TECH-	102134 2000301	SXW3594	8130/CDW GOVERNMENT, INC.	169.05	08/01/2019	RHS MEDIA TECH SUPPLY	C
11-000-222-610-06-TECH-	102134 2000303	SZC6496	8130/CDW GOVERNMENT, INC.	45.63	08/01/2019	RHS MEDIA TECH SUPPLY	C
Total For Account				473.23			
11-000-222-610-06-TECH-							
11-000-222-640-03-2304-	102165 1902503	411111	10502/FOLLETT SCHOOL SOLUTIONS, INC.	107.96	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411111F	10502/FOLLETT SCHOOL SOLUTIONS, INC.	80.97	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411105	10502/FOLLETT SCHOOL SOLUTIONS, INC.	251.46	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411105A	10502/FOLLETT SCHOOL SOLUTIONS, INC.	409.05	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411105F	10502/FOLLETT SCHOOL SOLUTIONS, INC.	60.96	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411109	10502/FOLLETT SCHOOL SOLUTIONS, INC.	182.62	08/01/2019	LIBRARY BOOKS - IRONIA	C
11-000-222-640-03-2304-	102165 1902503	411109F	10502/FOLLETT SCHOOL SOLUTIONS, INC.	338.85	08/01/2019	LIBRARY BOOKS - IRONIA	C
Total For Account				1,431.87			
11-000-222-640-03-2304-							

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POSTED CHECKS							
11-000-223-320-08-2622-	102268 2001132	700004992	11593/PENGUIN RANDOM HOUSE SPEAKERS BUREAU	8,000.00	08/01/2019	PURCH PROF SVC STAFF TRA	C
11-000-223-580-01-2625-	102329 2001059		11433/KAREN PASQUALE	500.00	08/01/2019	PARAMUS PUBLIC SCH.SUMMER INST	C
11-000-223-580-01-2625-	102329 2001059		11433/KAREN PASQUALE	104.00	08/01/2019	MILEAGE 4 DAYS RT	C
11-000-223-580-01-2625-	102333 2001203		6881/MARIE WALDRON	4.50	08/01/2019	mileage 6//10-6/20/2019	C
			Total For Account	608.50			
			11-000-223-580-01-2625-				
11-000-223-580-03-2625-	102331 2000188		11135/THOMAS RATHJEN	75.00	08/01/2019	ARS INTEGRATION LEADRSHP INST	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	350.00	08/01/2019	AP ANNUAL CONFERENCE	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	376.59	08/01/2019	AIRFARE	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	445.04	08/01/2019	HOTEL	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	102.46	08/01/2019	MEALS	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	54.00	08/01/2019	AIRPORT PARKING	C
11-000-223-580-08-2625-	102326 2000017		11029/BRIAN HOESLY	21.14	08/01/2019	MILEAGE	C
11-000-223-580-08-2625-	102330 2000016		10559/KYLE PLUCINSKY	350.00	08/01/2019	AP ANNUAL CONFERENCE	C
11-000-223-580-08-2625-	102330 2000016		10559/KYLE PLUCINSKY	376.59	08/01/2019	AIRFARE	C
11-000-223-580-08-2625-	102330 2000016		10559/KYLE PLUCINSKY	402.64	08/01/2019	HOTEL	C
11-000-223-580-08-2625-	102330 2000016		10559/KYLE PLUCINSKY	113.02	08/01/2019	MEALS	C
11-000-223-580-08-2625-	102330 2000016		10559/KYLE PLUCINSKY	57.27	08/01/2019	CAR SERVICES	C
			Total For Account	2,648.75			
			11-000-223-580-08-2625-				
11-000-223-580-08-RTAA-	102324 1903365		8628/DENNIS COPELAND	432.60	08/01/2019	ANNUAL SCHOOLS TO WATCH	C
11-000-223-580-08-RTAA-	102324 1903365		8628/DENNIS COPELAND	170.25	08/01/2019	TRAIN FARE	C
11-000-223-580-08-RTAA-	102324 1903365		8628/DENNIS COPELAND	254.15	08/01/2019	HOTEL PART 1	C
			Total For Account	857.00			
			11-000-223-580-08-RTAA-				
11-000-223-580-09-2625-	102259 2000819		MEMBERSH6596/NJ SCHOOL BOARDS ASSOC IP SY'20	325.00	08/01/2019	STAFF DEVELOPMENT MILEAG	C

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11-000-223-580-47-0470-	102327 1903606		11211/JENNIFER MIGUEIS	175.00	08/01/2019	FINDING YOUR VOICE(FLENJ WKSHP	C
11-000-223-580-47-0470-	102327 1903606		11211/JENNIFER MIGUEIS	13.02	08/01/2019	MILEAGE	C
			Total For Account	188.02			
			11-000-223-580-47-0470-				
11-000-230-104-15-1106-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	11,220.04	08/15/2019	SALARY SUPT OFFICE PROF	H
11-000-230-105-15-1107-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,065.66	08/15/2019	SALARY CLERICAL SUPT OFF	H
11-000-230-331-30-1202-	102284 2001134	1071051	9767/SCHENCK, PRICE, SMITH & KING, LLP	5,827.10	08/01/2019	LEGAL FEES- BOARD WORK	C
11-000-230-331-30-1203-	102284 2001134	1071054	9767/SCHENCK, PRICE, SMITH & KING, LLP	425.50	08/01/2019	LEGAL-NEGOTITATIONS	C
11-000-230-331-30-1206-	102284 2001134	1071052	9767/SCHENCK, PRICE, SMITH & KING, LLP	2,090.37	08/01/2019	LEGAL - SPECIAL SERVICES	C
11-000-230-331-30-1206-	102284 2001134	1071053	9767/SCHENCK, PRICE, SMITH & KING, LLP	333.00	08/01/2019	LEGAL - SPECIAL SERVICES	C
11-000-230-331-30-1206-	102284 2001134	1071055	9767/SCHENCK, PRICE, SMITH & KING, LLP	851.00	08/01/2019	LEGAL - SPECIAL SERVICES	C
11-000-230-331-30-1206-	102284 2001134	1071056	9767/SCHENCK, PRICE, SMITH & KING, LLP	92.50	08/01/2019	LEGAL - SPECIAL SERVICES	C
			Total For Account	3,366.87			
			11-000-230-331-30-1206-				
11-000-230-331-30-1207-	102284 2001134	1071057	9767/SCHENCK, PRICE, SMITH & KING, LLP	4,005.00	08/01/2019	LEGAL-LABOR RELATIONS	C
11-000-230-339-30-0001-	102274 2000981	JULY 2019	5172/RANDOLPH PEDIATRICS	2,750.00	08/01/2019	SCHOOL PHYSICIAN	C
11-000-230-339-30-0001-	102274 2000981	AUGUST 2019	5172/RANDOLPH PEDIATRICS	2,750.00	08/01/2019	SCHOOL PHYSICIAN	C
			Total For Account	5,500.00			
			11-000-230-339-30-0001-				

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11-000-230-340-09-0000-	102241 2001182	98259	9089/MARY POMERANTZ ADVERTISING	1,939.40	08/01/2019	Star Ledger Ad	C
11-000-230-590-40-8202-	102113 2001030	3080606	10981/ARTHUR J. GALLAGHER RISK MGMT SVCS, INC.	22,850.00	08/01/2019	LIABILITY INSURANCE	C
11-000-230-590-40-8202-	102113 2001030	3106483	10981/ARTHUR J. GALLAGHER RISK MGMT SVCS, INC.	108,381.00	08/01/2019	LIABILITY INSURANCE	C
11-000-230-590-40-8202-	102113 2001030	3055408	10981/ARTHUR J. GALLAGHER RISK MGMT SVCS, INC.	2,100.00	08/01/2019	LIABILITY INSURANCE	C
			Total For Account	133,331.00			
			11-000-230-590-40-8202-				
11-000-230-610-30-1303-	102102 2000972		9992/ANNE STANDRIDGE	64.60	08/01/2019	BOE SUPPLIES	C
11-000-230-610-30-1303-	102166 2000925	8/20/19	10299/Forte Pizzeria	126.97	08/01/2019	BOE SUPPLIES	C
			ORDER				
11-000-230-610-30-1303-	102307 2000858	685970	5958/TJ'S SPORTWIDE TROPHY & AWARDS	25.45	08/01/2019	BOE SUPPLIES	C
			Total For Account	217.02			
			11-000-230-610-30-1303-				
11-000-230-610-30-1311-	102104 2000885	201237561	6236/W B MASON CO INC	112.38	08/01/2019	SUPT OFFICE SUPPLIES	C
11-000-230-610-30-1311-	102104 2000279	200419538	6236/W B MASON CO INC	69.98	08/01/2019	SUPT OFFICE SUPPLIES	C
11-000-230-610-30-1311-	102104 2000279	200509895	6236/W B MASON CO INC	41.98	08/01/2019	SUPT OFFICE SUPPLIES	C
11-000-230-610-30-1311-	102119 2001005	160711450	1458/B & H PHOTO	172.41	08/01/2019	SUPT OFFICE SUPPLIES	C
11-000-230-610-30-1311-	102247 2000669	165375	4152/MGL PRINTING SOLUTIONS	571.50	08/01/2019	SUPT OFFICE SUPPLIES	C
11-000-230-610-30-1311-	102247 2000668	165471	4152/MGL PRINTING SOLUTIONS	1,451.00	08/01/2019	SUPT OFFICE SUPPLIES	C
			Total For Account	2,419.25			
			11-000-230-610-30-1311-				
11-000-230-890-30-1309-	102256 2001164		MEMBERSH4531/NJ ASSOC.OF SCH.ADMIN. IP-J OLSEN	1,663.00	08/01/2019	SUPT MEMBERSHIP DUES	C
11-000-230-890-30-1315-	102142 2000591	0003685184	2307/DAILY RECORD	157.12	08/01/2019	PUBLISHING & PRINTING	C
11-000-230-890-30-1315-	102142 2000591	0003710781	2307/DAILY RECORD	158.84	08/01/2019	PUBLISHING & PRINTING	C
			Total For Account	315.96			
			11-000-230-890-30-1315-				

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11-000-240-103-15-2110-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	29,409.06	08/15/2019	SALARY PRINCIPALS	H
11-000-240-103-15-2110-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,862.05	08/15/2019	SALARY PRINCIPALS C.G.	H
11-000-240-103-15-2110-065	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,189.32	08/15/2019	SALARY PRINCIPALS FB	H
11-000-240-103-15-2110-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,374.60	08/15/2019	SALARY PRINCIPALS IR	H
11-000-240-103-15-2110-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	17,728.94	08/15/2019	SALARY PRINCIPALS RMS	H
11-000-240-103-15-2110-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,741.04	08/15/2019	SALARY PRINCIPALS SH	H
11-000-240-105-15-2151-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	16,209.30	08/15/2019	SAL CLERICAL SCHOOL OFFI	H
11-000-240-105-15-2151-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,393.53	08/15/2019	SAL CLERICAL SCHOOL C.G.	H
11-000-240-105-15-2151-065	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,278.66	08/15/2019	SAL CLERICAL SCHOOL FB	H
11-000-240-105-15-2151-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,774.49	08/15/2019	SAL CLERICAL SCHOOL IR	H
11-000-240-105-15-2151-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,381.03	08/15/2019	SAL CLERICAL SCHOOL RMS	H
11-000-240-105-15-2151-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	5,442.07	08/15/2019	SAL CLERICAL SCHOOL SH	H
11-000-240-105-15-9999-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,512.00	08/15/2019	SALARY SUB SECTYS	H
11-000-240-580-05-2525-	102324 1903365		8628/DENNIS COPELAND	228.47	08/01/2019	HOTEL PART 2	C
11-000-240-580-05-2525-	102324 1903365		8628/DENNIS COPELAND	81.24	08/01/2019	MEALS	C
11-000-240-580-05-2525-	102324 1903365		8628/DENNIS COPELAND	26.62	08/01/2019	CAR SERVICES	C
Total For Account				336.33			
11-000-240-580-05-2525-							

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POSTED CHECKS							
11-000-240-580-08-2535-	102325 2000078		7953/JENNIFER FANO	77.75	08/01/2019	ARTS INTEGRATION MILEAGE	C
11-000-240-610-01-2501-	102104 2000803	201236644	6236/W B MASON CO INC	167.62	08/01/2019	MISC SUPPL/CG	C
11-000-240-610-01-2501-	102104 2000759	201235499	6236/W B MASON CO INC	199.20	08/01/2019	MISC SUPPL/CG	C
11-000-240-610-01-2501-	102104 2000599	200642730	6236/W B MASON CO INC	1,415.27	08/01/2019	MISC SUPPL/CG	C
	Total For Account			1,782.09			
	11-000-240-610-01-2501-						
11-000-240-610-05-2505-	102313 2000363	436353	10058/UNITED BUSINESS SYSTEMS	1,918.00	08/01/2019	MISC SUPPL/RMS	C
11-000-240-610-06-2507-	102173 2000411	67332571	7362/HENRY SCHEIN, INC.	39.09	08/01/2019	MISC SUPPL/GENL/RHS	C
11-000-240-890-05-2557-	102171 2000325	96876	7684/HAWK GRAPHICS, INC.	150.00	08/01/2019	RMS GRADUATION	C
11-000-251-100-15-0104-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,763.25	08/15/2019	SALARIES BUS. ADMINISTRA	H
11-000-251-100-15-0105-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	24,427.17	08/15/2019	SALARIES CLERICAL	H
11-000-251-104-15-1101-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,862.50	08/15/2019	SALARIES-ASST. BA	H
11-000-251-104-15-1108-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	4,583.33	08/15/2019	HUMAN RESOURCE OFFICER	H
11-000-251-110-15-9999-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,701.31	08/15/2019	AVA REPAIRS & COMPUTERS	H
11-000-251-580-30-0000-	102257 2000636	200002898	4632/NJ ASSOC.OF SCH.BUSINESS OFFIC	100.00	08/01/2019	BUSINESS OFFICE TRAVEL	C
11-000-251-580-30-0000-	102257 2000636	200002899	4632/NJ ASSOC.OF SCH.BUSINESS OFFIC	100.00	08/01/2019	BUSINESS OFFICE TRAVEL	C
11-000-251-580-30-0000-	102257 2000636	200002900	4632/NJ ASSOC.OF SCH.BUSINESS OFFIC	100.00	08/01/2019	BUSINESS OFFICE TRAVEL	C
11-000-251-580-30-0000-	102257 2000636	200002932	4632/NJ ASSOC.OF SCH.BUSINESS OFFIC	100.00	08/01/2019	BUSINESS OFFICE TRAVEL	C
	Total For Account			400.00			
	11-000-251-580-30-0000-						

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11-000-251-600-30-0000-	102104 2000970	2000970	6236/W B MASON CO INC	49.19	08/01/2019	BUSINESS OFFICE SUPPLIES	C
11-000-251-600-30-0000-	102104 1903806	200848637	6236/W B MASON CO INC	2,799.99	08/01/2019	BUSINESS OFFICE SUPPLIES	C
11-000-251-600-30-0000-	102104 1903809	200018727	6236/W B MASON CO INC	506.17	08/01/2019	BUSINESS OFFICE SUPPLIES	C
11-000-251-600-30-0000-	102168 2000383	D620889	2920/GANN LAW BOOK PUBLISHING	787.87	08/01/2019	BUSINESS OFFICE SUPPLIES	C
	Total For Account			4,143.22			
	11-000-251-600-30-0000-						
11-000-251-600-30-TECH-	102295 2000238	B10265515	10067/SOFTWARE HOUSE INTERNATIONAL	51.00	08/01/2019	BUSINESS OFFICE TECH SUP	C
11-000-251-890-30-1304-	102244 2001131	DUES G. ECKERT	4296/MCASBO	325.00	08/01/2019	BD SECTY DUES	C
11-000-251-890-30-1304-	102244 2001131	DUES S. FROST	4296/MCASBO	325.00	08/01/2019	BD SECTY DUES	C
	Total For Account			650.00			
	11-000-251-890-30-1304-						
11-000-251-890-30-1305-	102104 1903792	200122684	6236/W B MASON CO INC	7,500.00	08/01/2019	MISC EXPENSE BUSINESS OF	C
11-000-251-890-30-1305-	102114 2001129	MEMBER ID 1395/ASBO INTERNATIONAL 823311		230.00	08/01/2019	MISC EXPENSE BUSINESS OF	C
11-000-251-890-30-1305-	102273 2000374	AUGUST 2019	9150/RANDOLPH CHEMICAL ENGINE CO. #2	1,250.00	08/01/2019	MISC EXPENSE BUSINESS OF	C
11-000-251-890-30-1305-	102292 2000769	24154A	8118/SECURITY SHREDDING	55.00	08/01/2019	MISC EXPENSE BUSINESS OF	C
11-000-251-890-30-1305-	102292 2000770	24154	8118/SECURITY SHREDDING	486.00	08/01/2019	MISC EXPENSE BUSINESS OF	C
	Total For Account			9,521.00			
	11-000-251-890-30-1305-						
11-000-252-100-15-0110-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	38,749.15	08/15/2019	OTHER SALARIES-TECH	H
11-000-252-100-15-9999-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,996.00	08/15/2019	SALARY - TECHS - SUMMER	H
11-000-252-330-23-0000-	102134 2000032	SXV6150	8130/CDW GOVERNMENT, INC.	9,200.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000036	SXZ1045	8130/CDW GOVERNMENT, INC.	13,143.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000050	SXR2674	8130/CDW GOVERNMENT, INC.	4,194.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000058	SZC0289	8130/CDW GOVERNMENT, INC.	4,455.40	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000149	SXH9116	8130/CDW GOVERNMENT, INC.	2,508.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000046	TDN0695	8130/CDW GOVERNMENT, INC.	11,700.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102134 2000053	TDN0927	8130/CDW GOVERNMENT, INC.	8,250.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102135 2000091	THD4621	8130/CDW GOVERNMENT, INC.	29,999.00	08/01/2019	OTHER PURCHASED PROF SER	C

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11-000-252-330-23-0000-	102135 2000153	SXT4697	8130/CDW GOVERNMENT, INC.	56,500.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102135 2000088	TBX3853	8130/CDW GOVERNMENT, INC.	40,137.50	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102169 2000135	19-415	9499/GENESIS EDUCATIONAL SERVICES, INC.	1,750.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102295 2000033	B10219552	10067/SOFTWARE HOUSE INTERNATIONAL	65,762.50	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102295 2000179	B10197653	10067/SOFTWARE HOUSE INTERNATIONAL	864.32	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102295 1903784	B10419200	10067/SOFTWARE HOUSE INTERNATIONAL	2,786.37	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102312 2000127	43828	10698/TURN-KEY TECHNOLOGIES, INC.	17,745.00	08/01/2019	OTHER PURCHASED PROF SER	C
11-000-252-330-23-0000-	102314 2000229	0000E80419 279	9058/UNITED PARCEL SERVICES	13.89	08/01/2019	OTHER PURCHASED PROF SER	C
		Total For Account		269,008.98			
		11-000-252-330-23-0000-					
11-000-252-440-23-0000-	102127 2000012	20374171	11051/CANON FINANCIAL SERVICES, INC.	11,517.31	08/01/2019	RENTAL COPIERS & POSTAGE	C
11-000-252-440-23-0000-	102127 2000013	20374172	11051/CANON FINANCIAL SERVICES, INC.	1,892.10	08/01/2019	RENTAL COPIERS & POSTAGE	C
11-000-252-440-23-0000-	102313 2000979	436312	10058/UNITED BUSINESS SYSTEMS	5,800.00	08/01/2019	RENTAL COPIERS & POSTAGE	C
11-000-252-440-23-0000-	102313 2000014	436998	10058/UNITED BUSINESS SYSTEMS	8,093.75	08/01/2019	RENTAL COPIERS & POSTAGE	C
		Total For Account		27,303.16			
		11-000-252-440-23-0000-					
11-000-252-530-23-6441-	102297 2000009	9204962	10823/SPECTROTEL HOLDING COMPANY LLC	5,033.40	08/01/2019	TELEPHONE BASIC SERVICES	C
11-000-252-530-23-6441-	102316 2000010	9834236107	10340/VERIZON WIRELESS	266.09	08/01/2019	TELEPHONE BASIC SERVICES	C
11-000-252-530-23-6441-	102316 2000010	9834615705	10340/VERIZON WIRELESS	2,508.25	08/01/2019	TELEPHONE BASIC SERVICES	C
		Total For Account		7,807.74			
		11-000-252-530-23-6441-					
11-000-252-530-23-6442-	102125 2000006	100139241	10310/CABLEVISION LIGHTPATH-NJ, INC.	6,460.00	08/01/2019	TELE INTERNET SERVICES	C
11-000-252-530-23-6442-	102125 2000007	100139239	10310/CABLEVISION LIGHTPATH-NJ, INC.	14,000.00	08/01/2019	TELE INTERNET SERVICES	C
11-000-252-530-23-6442-	102125 2000008	100139239A	10310/CABLEVISION LIGHTPATH-NJ, INC.	2,141.64	08/01/2019	TELE INTERNET SERVICES	C
11-000-252-530-23-6442-	102125 2000006	100155099	10310/CABLEVISION LIGHTPATH-NJ,	6,460.00	08/01/2019	TELE INTERNET SERVICES	C

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			INC.				
11-000-252-530-23-6442-	102125 2000007	100155098	10310/CABLEVISION LIGHTPATH-NJ, INC.	14,000.00	08/01/2019	TELE INTERNET SERVICES	C
11-000-252-530-23-6442-	102125 2000008	100155098A	10310/CABLEVISION LIGHTPATH-NJ, INC.	2,146.59	08/01/2019	TELE INTERNET SERVICES	C
			Total For Account	45,208.23			
			11-000-252-530-23-6442-				
11-000-261-110-15-7102-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	22,107.69	08/15/2019	MAINT - SALARY	H
11-000-261-110-15-7104-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	248.22	08/15/2019	MAINT - OT	H
11-000-261-420-18-5678-	102111 2000880	576031	6456/AMERICAN WEAR	25.35	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102111 2000880	581256	6456/AMERICAN WEAR	25.35	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102111 2000880	576006	6456/AMERICAN WEAR	18.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102111 2000880	578615	6456/AMERICAN WEAR	18.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102111 2000880	581232	6456/AMERICAN WEAR	18.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102111 2000880	578639	6456/AMERICAN WEAR	25.35	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102201 2000856	2019-115	11706/MICRO PAVE SYSTEMS, INC.	27,199.76	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102205 2000978	1920369	9324/NJ ASSOC. OF DESIGNATED PERSONS	125.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4314488	11462/RESIDUALS MANAGEMENT SERVICES, LLC	187.85	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4314610	11462/RESIDUALS MANAGEMENT SERVICES, LLC	563.55	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4315856	11462/RESIDUALS MANAGEMENT SERVICES, LLC	110.50	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4314448	11462/RESIDUALS MANAGEMENT SERVICES, LLC	187.85	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4315486	11462/RESIDUALS MANAGEMENT SERVICES, LLC	110.50	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4315300	11462/RESIDUALS MANAGEMENT SERVICES, LLC	110.50	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4319191	11462/RESIDUALS MANAGEMENT SERVICES, LLC	680.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4318894	11462/RESIDUALS MANAGEMENT SERVICES, LLC	510.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4318659	11462/RESIDUALS MANAGEMENT	680.00	08/01/2019	MAINT - GENERAL CONTRACT	C

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11-000-261-420-18-5678-	102216 2000766	4319444	SERVICES, LLC 11462/RESIDUALS MANAGEMENT	680.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4315756	SERVICES, LLC 11462/RESIDUALS MANAGEMENT	221.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4318735	SERVICES, LLC 11462/RESIDUALS MANAGEMENT	360.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102216 2000766	4315635	SERVICES, LLC 11462/RESIDUALS MANAGEMENT	170.88	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	5072732B	6307/WESTERN PEST SERVICES	85.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	5072844B	6307/WESTERN PEST SERVICES	113.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	48886176	6307/WESTERN PEST SERVICES	162.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	48886176	6307/WESTERN PEST SERVICES ANTS 7/19	414.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	5101664B	6307/WESTERN PEST SERVICES BAIT 7/19	113.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102230 2000807	5101553B	6307/WESTERN PEST SERVICES	85.00	08/01/2019	MAINT - GENERAL CONTRACT	C
11-000-261-420-18-5678-	102332 2000892		7922/STEPHEN SANCHEZ	80.00	08/01/2019	black seal renewal	C
			Total For Account	33,079.44			
			11-000-261-420-18-5678-				
11-000-261-420-18-7201-057	102190 2000269	952427	11463/KENCOR, INC.	78.22	08/01/2019	MAINT - CG CONTR. SERV.	C
11-000-261-420-18-7201-057	102190 2000269	953727	11463/KENCOR, INC.	78.22	08/01/2019	MAINT - CG CONTR. SERV.	C
11-000-261-420-18-7201-057	102200 2000143	7605	4047/MATHUSEK INC.	2,340.00	08/01/2019	MAINT - CG CONTR. SERV.	C
11-000-261-420-18-7201-057	102221 2000263	3530	5856/TBS CONTROLS, LLC.	1,004.75	08/01/2019	MAINT - CG CONTR. SERV.	C
11-000-261-420-18-7201-057	102226 2000802	S6443567.006154	UNIVERSAL SUPPLY GROUP INC.	168.95	08/01/2019	MAINT - CG CONTR. SERV.	C
		1					
			Total For Account	3,670.14			
			11-000-261-420-18-7201-057				
11-000-261-420-18-7202-065	102200 2000143	7605	4047/MATHUSEK INC.	3,140.00	08/01/2019	MAINT - FB CONTR. SERV.	C
11-000-261-420-18-7202-065	102226 2000802	S6452129.006154	UNIVERSAL SUPPLY GROUP INC.	6.67	08/01/2019	MAINT - FB CONTR. SERV.	C
		1					
			Total For Account	3,146.67			
			11-000-261-420-18-7202-065				

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POSTED CHECKS								
11-000-261-420-18-7203-070	102200 2000143	7605	4047/MATHUSEK INC.	1,980.00	08/01/2019	MAINT - IR CONTR. SERV.	C	
11-000-261-420-18-7203-070	102213 2000815	PCI063019_	5053/PROFESSIONAL CONSULTING, INC.	1,350.00	08/01/2019	MAINT - IR CONTR. SERV.	C	
11-000-261-420-18-7203-070	102213 2000815	PCI063019_	5053/PROFESSIONAL CONSULTING, INC.	1,350.00	08/01/2019	MAINT - IR CONTR. SERV.	C	
11-000-261-420-18-7203-070	102213 2000815	PCI073119_	5053/PROFESSIONAL CONSULTING, INC.	450.00	08/01/2019	MAINT - IR CONTR. SERV.	C	
11-000-261-420-18-7203-070	102213 2000815	PCI073119_	5053/PROFESSIONAL CONSULTING, INC.	450.00	08/01/2019	MAINT - IR CONTR. SERV.	C	
			Total For Account	5,580.00				
			11-000-261-420-18-7203-070					
11-000-261-420-18-7204-080	102200 2000143	7605	4047/MATHUSEK INC.	2,185.00	08/01/2019	MAINT - SH CONTR. SERV.	C	
11-000-261-420-18-7205-075	102117 2000681	25973	10802/ATLANTIC SWITCH AND GENERATOR, LLC	14.00	08/01/2019	MAINT - RMS CONTR. SERV.	C	
11-000-261-420-18-7205-075	102122 2001144	290369	9504/BOGUSH, INC.	5,275.00	08/01/2019	MAINT - RMS CONTR. SERV.	C	
11-000-261-420-18-7205-075	102180 2000808	0000051512	11088/IN-LINE AIR CONDITIONING CO. INC.	366.20	08/01/2019	MAINT - RMS CONTR. SERV.	C	
11-000-261-420-18-7205-075	102190 2000269	952427	11463/KENCOR, INC.	78.22	08/01/2019	MAINT - RMS CONTR. SERV.	C	
11-000-261-420-18-7205-075	102190 2000269	953727	11463/KENCOR, INC.	78.23	08/01/2019	MAINT - RMS CONTR. SERV.	C	
11-000-261-420-18-7205-075	102226 2000802	S6456994.006154/	UNIVERSAL SUPPLY GROUP INC.	172.76	08/01/2019	MAINT - RMS CONTR. SERV.	C	
		1	Total For Account	5,984.41				
			11-000-261-420-18-7205-075					
11-000-261-420-18-7206-050	102110 2000908	330363	7006/APS CORPORATION	1,181.88	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102110 2000908	330362	7006/APS CORPORATION	157.59	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102117 2000681	25973	10802/ATLANTIC SWITCH AND GENERATOR, LLC	1,500.00	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102122 2000687	289872	9504/BOGUSH, INC.	150.00	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102190 2000269	952427	11463/KENCOR, INC.	78.23	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102190 2000269	953727	11463/KENCOR, INC.	78.22	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102221 2000264	3529	5856/TBS CONTROLS, LLC.	4,100.00	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102221 2000794	3545	5856/TBS CONTROLS, LLC.	1,130.00	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102222 2000648	09323	10794/THE GILLESPIE GROUP	1,526.21	08/01/2019	MAINT - RHS CONTR. SERV.	C	
11-000-261-420-18-7206-050	102226 2000802	S6454549.006154/	UNIVERSAL SUPPLY GROUP INC.	336.74	08/01/2019	MAINT - RHS CONTR. SERV.	C	
		1	Total For Account	10,238.87				
			11-000-261-420-18-7206-050					

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Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
11-000-261-420-18-TECH-	102148 2000612	46930	10193/DISTRIBUTED WEBSITE CORPORATION	2,889.64	08/01/2019	FACILITIES TECH	C
11-000-261-610-18-1234-	102104 2000964	201239553	6236/W B MASON CO INC	155.40	08/01/2019	MAINT - GENERAL SUPPLIES	C
11-000-261-610-18-1234-	102144 2000705	301447A	8255/DECKER, INC.	240.02	08/01/2019	MAINT - GENERAL SUPPLIES	C
11-000-261-610-18-1234-	102187 2000944	1032003-00	3577/KAHANT ELECTRICAL SUPPLY CO.	30.58	08/01/2019	MAINT - GENERAL SUPPLIES	C
		Total For Account		426.00			
		11-000-261-610-18-1234-					
11-000-261-610-18-6501-057	102174 2000712	7015001	3258/HOME DEPOT	64.91	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	5018057	3258/HOME DEPOT	70.18	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	5012718	3258/HOME DEPOT	63.35	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	2014609	3258/HOME DEPOT	68.91	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	8026419	3258/HOME DEPOT	47.56	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	5015390	3258/HOME DEPOT	54.66	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102174 2000712	1014716	3258/HOME DEPOT	17.27	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102228 2000708	9240814401	3053/W W GRAINGER, INC.	105.76	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102228 2000708	9220436555	3053/W W GRAINGER, INC.	131.41	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102228 2000708	9229900023	3053/W W GRAINGER, INC.	129.43	08/01/2019	MAINT - CG SUPPLIES	C
11-000-261-610-18-6501-057	102228 2000708	9251632866	3053/W W GRAINGER, INC.	98.04	08/01/2019	MAINT - CG SUPPLIES	C
		Total For Account		851.48			
		11-000-261-610-18-6501-057					
11-000-261-610-18-6502-065	102174 2000712	9010446	3258/HOME DEPOT	145.86	08/01/2019	MAINT - FB SUPPLIES	C
11-000-261-610-18-6502-065	102228 2000708	9212585781	3053/W W GRAINGER, INC.	250.57	08/01/2019	MAINT - FB SUPPLIES	C
11-000-261-610-18-6502-065	102228 2000708	9233245464	3053/W W GRAINGER, INC.	198.41	08/01/2019	MAINT - FB SUPPLIES	C
11-000-261-610-18-6502-065	102228 2000708	9241908079	3053/W W GRAINGER, INC.	48.36	08/01/2019	MAINT - FB SUPPLIES	C
		Total For Account		643.20			
		11-000-261-610-18-6502-065					
11-000-261-610-18-6503-070	102228 2000708	9216641945	3053/W W GRAINGER, INC.	187.92	08/01/2019	MAINT - IR SUPPLIES	C
11-000-261-610-18-6503-070	102228 2000708	9241091157	3053/W W GRAINGER, INC.	694.84	08/01/2019	MAINT - IR SUPPLIES	C
11-000-261-610-18-6503-070	102228 2000708	9228672524	3053/W W GRAINGER, INC.	120.57	08/01/2019	MAINT - IR SUPPLIES	C
		Total For Account		1,003.33			
		11-000-261-610-18-6503-070					

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POSTED CHECKS							
11-000-261-610-18-6504-080	102174 2000712	6015969	3258/HOME DEPOT	36.00	08/01/2019	MAINT - SH SUPPLIES	C
11-000-261-610-18-6504-080	102174 2000712	8022844	3258/HOME DEPOT	224.54	08/01/2019	MAINT - SH SUPPLIES	C
11-000-261-610-18-6504-080	102174 2000712	2140727	3258/HOME DEPOT	174.66	08/01/2019	MAINT - SH SUPPLIES	C
11-000-261-610-18-6504-080	102174 2000712	1011792	3258/HOME DEPOT	22.44	08/01/2019	MAINT - SH SUPPLIES	C
11-000-261-610-18-6504-080	102228 2000708	9241345660	3053/W W GRAINGER, INC.	127.56	08/01/2019	MAINT - SH SUPPLIES	C
11-000-261-610-18-6504-080	102228 2000708	9233245480	3053/W W GRAINGER, INC.	210.96	08/01/2019	MAINT - SH SUPPLIES	C
Total For Account				796.16			
11-000-261-610-18-6504-080							
11-000-261-610-18-6505-075	102174 2000712	4024030	3258/HOME DEPOT	61.96	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102174 2000712	6534920	3258/HOME DEPOT	-5.22	08/01/2019	C/M 1970193	C
11-000-261-610-18-6505-075	102174 2000712	6534920	3258/HOME DEPOT	-2.18	08/01/2019	C/M 7325749	C
11-000-261-610-18-6505-075	102174 2000712	6534920	3258/HOME DEPOT	693.39	08/01/2019	Inv 6534920	C
11-000-261-610-18-6505-075	102174 2000712	5022088	3258/HOME DEPOT	112.98	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102174 2000712	1011745	3258/HOME DEPOT	84.91	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102186 2000724	290343	8597/JEWEL ELECTRIC SUPPLY CO.	754.80	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102228 2000708	9175419705	3053/W W GRAINGER, INC.	221.31	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102228 2000708	9173742975	3053/W W GRAINGER, INC.	304.53	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102228 2000708	9225300608	3053/W W GRAINGER, INC.	697.20	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102228 2000487	9232959867	3053/W W GRAINGER, INC.	697.20	08/01/2019	MAINT - RMS SUPPLIES	C
11-000-261-610-18-6505-075	102228 2000708	9216507500	3053/W W GRAINGER, INC.	-697.20	08/01/2019	C/M 9243438885	C
11-000-261-610-18-6505-075	102228 2000708	9216507500	3053/W W GRAINGER, INC.	873.12	08/01/2019	Inv 9216507500	C
Total For Account				3,796.80			
11-000-261-610-18-6505-075							
11-000-261-610-18-6506-050	102136 2000697	1292212	1944/CHAS. F. CONNOLLY DIST.CO, INC.	552.68	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102174 2000712	1065010	3258/HOME DEPOT	32.48	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102175 2000712	5014348	3258/HOME DEPOT	68.89	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102175 2000712	3012958	3258/HOME DEPOT	144.57	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102175 2000712	7010405	3258/HOME DEPOT	324.30	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102175 2000712	13383	3258/HOME DEPOT	200.73	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102175 2000712	22988	3258/HOME DEPOT	351.34	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	290890	8597/JEWEL ELECTRIC SUPPLY CO.	861.90	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	290890A	8597/JEWEL ELECTRIC SUPPLY CO.	24.00	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	290506	8597/JEWEL ELECTRIC SUPPLY CO.	905.76	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	291399	8597/JEWEL ELECTRIC SUPPLY CO.	-37.96	08/01/2019	C/M 291086	C
11-000-261-610-18-6506-050	102186 2000724	291399	8597/JEWEL ELECTRIC SUPPLY CO.	47.54	08/01/2019	Inv 291399	C
11-000-261-610-18-6506-050	102186 2000724	291680	8597/JEWEL ELECTRIC SUPPLY CO.	57.76	08/01/2019	MAINT - RHS SUPPLIES	C

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11-000-261-610-18-6506-050	102186 2000724	291338	8597/JEWEL ELECTRIC SUPPLY CO.	192.38	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	291216	8597/JEWEL ELECTRIC SUPPLY CO.	39.08	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102186 2000724	291023	8597/JEWEL ELECTRIC SUPPLY CO.	-221.60	08/01/2019	C/M 291339	C
11-000-261-610-18-6506-050	102186 2000724	291023	8597/JEWEL ELECTRIC SUPPLY CO.	288.04	08/01/2019	Inv 291023	C
11-000-261-610-18-6506-050	102228 2000708	9217773044	3053/W W GRAINGER, INC.	800.00	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9230926553	3053/W W GRAINGER, INC.	837.18	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9226722636	3053/W W GRAINGER, INC.	651.78	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9254942973	3053/W W GRAINGER, INC.	526.83	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9245373312	3053/W W GRAINGER, INC.	-88.06	08/01/2019	C/M 9254051676	C
11-000-261-610-18-6506-050	102228 2000708	9245373312	3053/W W GRAINGER, INC.	185.15	08/01/2019	Inv 9245373312	C
11-000-261-610-18-6506-050	102228 2000708	9244222999	3053/W W GRAINGER, INC.	18.08	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9244691698	3053/W W GRAINGER, INC.	250.20	08/01/2019	MAINT - RHS SUPPLIES	C
11-000-261-610-18-6506-050	102228 2000708	9256146052	3053/W W GRAINGER, INC.	5.40	08/01/2019	MAINT - RHS SUPPLIES	C
			Total For Account	7,018.45			
			11-000-261-610-18-6506-050				
11-000-262-105-15-0000-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,749.12	08/15/2019	CLERICAL FACILITIES	H
11-000-262-110-15-6106-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	84,204.11	08/15/2019	CUSTODIAL SALARIES	H
11-000-262-110-15-7101-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,800.00	08/15/2019	GROUPS SALARIES	H
11-000-262-110-15-9997-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	10,718.75	08/15/2019	CUSTODIAN SUMMER COSTS	H
11-000-262-110-15-9998-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,912.17	08/15/2019	CUSTODIAL OVERTIME	H
11-000-262-420-18-7201-057	102111 2000880	576022	6456/AMERICAN WEAR	54.58	08/01/2019	CUST - CG CONTR. SERV.	C
11-000-262-420-18-7201-057	102111 2000880	578630	6456/AMERICAN WEAR	54.58	08/01/2019	CUST - CG CONTR. SERV.	C
11-000-262-420-18-7201-057	102111 2000880	581247	6456/AMERICAN WEAR	54.58	08/01/2019	CUST - CG CONTR. SERV.	C
			Total For Account	163.74			
			11-000-262-420-18-7201-057				

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POSTED CHECKS							
11-000-262-420-18-7203-070	102111 2000880	581239	6456/AMERICAN WEAR	55.88	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	583857	6456/AMERICAN WEAR	55.88	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	573417	6456/AMERICAN WEAR	55.90	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	576042	6456/AMERICAN WEAR	55.90	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	578650	6456/AMERICAN WEAR	55.90	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	581267	6456/AMERICAN WEAR	55.90	08/01/2019	CUST - IR CONTR. SERV.	C
11-000-262-420-18-7203-070	102111 2000880	583885	6456/AMERICAN WEAR	55.90	08/01/2019	CUST - IR CONTR. SERV.	C
	Total For Account			391.26			
	11-000-262-420-18-7203-070						
11-000-262-420-18-7204-080	102111 2000880	573438	6456/AMERICAN WEAR	63.44	08/01/2019	CUST - SH CONTR. SERV.	C
11-000-262-420-18-7204-080	102111 2000880	576062	6456/AMERICAN WEAR	63.44	08/01/2019	CUST - SH CONTR. SERV.	C
11-000-262-420-18-7204-080	102111 2000880	578670	6456/AMERICAN WEAR	63.44	08/01/2019	CUST - SH CONTR. SERV.	C
	Total For Account			190.32			
	11-000-262-420-18-7204-080						
11-000-262-420-18-7206-050	102111 2000880	568162	6456/AMERICAN WEAR	131.36	08/01/2019	CUST. - RHS CONTR. SERV.	C
11-000-262-420-18-7206-050	102111 2000880	570779	6456/AMERICAN WEAR	131.36	08/01/2019	CUST. - RHS CONTR. SERV.	C
11-000-262-420-18-7206-050	102111 2000880	573396	6456/AMERICAN WEAR	131.36	08/01/2019	CUST. - RHS CONTR. SERV.	C
11-000-262-420-18-7206-050	102111 2000880	576021	6456/AMERICAN WEAR	131.36	08/01/2019	CUST. - RHS CONTR. SERV.	C
11-000-262-420-18-7206-050	102111 2000880	578629	6456/AMERICAN WEAR	131.36	08/01/2019	CUST. - RHS CONTR. SERV.	C
	Total For Account			656.80			
	11-000-262-420-18-7206-050						
11-000-262-420-18-7209-	102229 2000588	3159131-08311213/	WASTE MANAGEMENT OF NEW JERSEY	6,895.31	08/01/2019	GARBAGE & RUBBISH COLLEC	C
11-000-262-490-18-6412-065	102150 2000701	314930-1	2478/DOVER WATER COMMISSIONER 7/19	1,405.60	08/01/2019	WATER-FERNBROOK	C
11-000-262-490-18-6413-070	102215 2000781	19F8450006 9871/	READY REFRESH BY NESTLE 476	4.99	08/01/2019	WATER - IRONIA	C
11-000-262-610-18-6501-057	102104 2000593	201112065	6236/W B MASON CO INC	1,119.96	08/01/2019	CUST - CG SUPPLIES	C
11-000-262-610-18-6501-057	102149 20EDS023	1322	11186/DONNA JANNA ENTERPRIZES LLC	472.14	08/01/2019	SUPPLIES	C
11-000-262-610-18-6501-057	102174 2000713	1022853	3258/HOME DEPOT	89.79	08/01/2019	CUST - CG SUPPLIES	C
11-000-262-610-18-6501-057	102179 20EDS019	5593726	11652/IMPERIAL BAG & PAPER CO LLC	155.30	08/01/2019	SUPPLIES	C
11-000-262-610-18-6501-057	102217 2000809	1090219-0005521/	SHEAFFER SUPPLY, INC. 1-01	178.74	08/01/2019	CUST - CG SUPPLIES	C
11-000-262-610-18-6501-057	102218 2000785	1093-1	5532/SHERWIN WILLIAMS CO.	491.40	08/01/2019	CUST - CG SUPPLIES	C

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POSTED CHECKS							
11-000-262-610-18-6501-057	102218 2000785	1216-8	5532/SHERWIN WILLIAMS CO.	104.00	08/01/2019	CUST - CG SUPPLIES	C
11-000-262-610-18-6501-057	102218 2000785	1535-1	5532/SHERWIN WILLIAMS CO.	104.00	08/01/2019	CUST - CG SUPPLIES	C
Total For Account				2,715.33			
11-000-262-610-18-6501-057							
11-000-262-610-18-6502-065	102118 2000679	62287	10210/ATRA JANITORIAL SUPPLY CO.	1,576.64	08/01/2019	CUST - FB SUPPLIES	C
11-000-262-610-18-6502-065	102140 2000698	298466	11623/CROSSTOWN PLUMBING SUPPLY, INC.	540.33	08/01/2019	CUST - FB SUPPLIES	C
11-000-262-610-18-6502-065	102218 2000785	1868-6	5532/SHERWIN WILLIAMS CO.	187.96	08/01/2019	CUST - FB SUPPLIES	C
11-000-262-610-18-6502-065	102218 2000785	1212-7	5532/SHERWIN WILLIAMS CO.	249.60	08/01/2019	CUST - FB SUPPLIES	C
11-000-262-610-18-6502-065	102227 20EDS033	200257202	6236/W B MASON CO INC	1,102.49	08/01/2019	SUPPLIES	C
Total For Account				3,657.02			
11-000-262-610-18-6502-065							
11-000-262-610-18-6503-070	102149 20EDS048	1362	11186/DONNA JANNA ENTERPRIZES LLC	189.18	08/01/2019	SUPPLIES	C
11-000-262-610-18-6503-070	102152 2000767	683579	2511/E.A. MORSE & CO	196.44	08/01/2019	CUST - IR SUPPLIES	C
11-000-262-610-18-6503-070	102179 20EDS041	5593725	11652/IMPERIAL BAG & PAPER CO LLC	112.50	08/01/2019	SUPPLIES	C
11-000-262-610-18-6503-070	102182 20EDS042	63321	8596/INTERBORO PACKAGING CORP.	991.20	08/01/2019	SUPPLIES	C
11-000-262-610-18-6503-070	102218 2000785	1498-2	5532/SHERWIN WILLIAMS CO.	153.56	08/01/2019	CUST - IR SUPPLIES	C
11-000-262-610-18-6503-070	102218 2000785	0173-0	5532/SHERWIN WILLIAMS CO.	286.00	08/01/2019	CUST - IR SUPPLIES	C
11-000-262-610-18-6503-070	102218 2000785	0209-2	5532/SHERWIN WILLIAMS CO.	89.46	08/01/2019	CUST - IR SUPPLIES	C
11-000-262-610-18-6503-070	102228 2000982	9227328888	3053/W W GRAINGER, INC.	116.16	08/01/2019	CUST - IR SUPPLIES	C
11-000-262-610-18-6503-070	102228 2000982	9225775312	3053/W W GRAINGER, INC.	383.84	08/01/2019	CUST - IR SUPPLIES	C
Total For Account				2,518.34			
11-000-262-610-18-6503-070							
11-000-262-610-18-6504-080	102118 2000678	62288	10210/ATRA JANITORIAL SUPPLY CO.	1,576.64	08/01/2019	CUST - SH SUPPLIES	C
11-000-262-610-18-6504-080	102138 20EDS060	S037145619.10213/COOPER ELECTRIC SUPPLY 001	CO.	268.38	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102138 20EDS060	S037145619.10213/COOPER ELECTRIC SUPPLY 002	CO.	10.20	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102138 20EDS060	S037145619.10213/COOPER ELECTRIC SUPPLY 003	CO.	30.60	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102152 20EDS061	695410	2511/E.A. MORSE & CO	1,268.53	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102152 20EDS061	695410-1	2511/E.A. MORSE & CO	992.15	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102152 20EDS061	695412	2511/E.A. MORSE & CO	282.00	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102152 20EDS061	695412-1	2511/E.A. MORSE & CO	28.80	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102174 2000713	7023222	3258/HOME DEPOT	22.97	08/01/2019	CUST - SH SUPPLIES	C
11-000-262-610-18-6504-080	102179 20EDS064	5593729	11652/IMPERIAL BAG & PAPER CO LLC	133.33	08/01/2019	SUPPLIES	C

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11-000-262-610-18-6504-080	102179 20EDS064	5648656	11652/IMPERIAL BAG & PAPER CO LLC	482.00	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102218 2000785	1277-0	5532/SHERWIN WILLIAMS CO.	944.85	08/01/2019	CUST - SH SUPPLIES	C
11-000-262-610-18-6504-080	102225 20EDS066	148102	9958/UNITED SALES USA CORP.	55.00	08/01/2019	SUPPLIES	C
11-000-262-610-18-6504-080	102228 2000982	9225775312	3053/W W GRAINGER, INC.	477.52	08/01/2019	CUST - SH SUPPLIES	C
	Total For Account			6,572.97			
	11-000-262-610-18-6504-080						
11-000-262-610-18-6505-075	102179 20EDS053	5593728	11652/IMPERIAL BAG & PAPER CO LLC	269.24	08/01/2019	SUPPLIES	C
11-000-262-610-18-6505-075	102227 20EDS057	200694753	6236/W B MASON CO INC	1,984.44	08/01/2019	SUPPLIES	C
11-000-262-610-18-6505-075	102228 2000982	9242523489	3053/W W GRAINGER, INC.	840.11	08/01/2019	CUST - RMS SUPPLIES	C
	Total For Account			3,093.79			
	11-000-262-610-18-6505-075						
11-000-262-610-18-6506-050	102149 20EDS080	1323	11186/DONNA JANNA ENTERPRIZES LLC	209.04	08/01/2019	SUPPLIES	C
11-000-262-610-18-6506-050	102152 20EDS073	695413	2511/E.A. MORSE & CO	285.20	08/01/2019	SUPPLIES	C
11-000-262-610-18-6506-050	102152 20EDS073	695402	2511/E.A. MORSE & CO	1,816.29	08/01/2019	SUPPLIES	C
11-000-262-610-18-6506-050	102152 20EDS073	695402-1	2511/E.A. MORSE & CO	2,287.40	08/01/2019	SUPPLIES	C
11-000-262-610-18-6506-050	102152 20EDS073	695407	2511/E.A. MORSE & CO	1,417.50	08/01/2019	SUPPLIES	C
11-000-262-610-18-6506-050	102218 2000785	0432-0	5532/SHERWIN WILLIAMS CO.	1,456.00	08/01/2019	CUST - RHS SUPPLIES	C
11-000-262-610-18-6506-050	102218 2000785	1213-5	5532/SHERWIN WILLIAMS CO.	377.94	08/01/2019	CUST - RHS SUPPLIES	C
	Total For Account			7,849.37			
	11-000-262-610-18-6506-050						
11-000-262-621-18-6301-057	102206 2000776	10-1149-220 4573/NJ NATURAL GAS CO. 5-16 7/19		864.27	08/01/2019	HEAT - CG - GAS	C
11-000-262-621-18-6301-057	102224 1903541	G4263029	11663/UGI ENERGY SERVICES, LLC	69.27	08/01/2019	HEAT - CG - GAS	C
	Total For Account			933.54			
	11-000-262-621-18-6301-057						
11-000-262-621-18-6302-065	102206 2000776	08-1136-278 4573/NJ NATURAL GAS CO. 0-14 7/19		660.43	08/01/2019	HEAT - FERNBROOK- GAS	C
11-000-262-621-18-6303-070	102206 2000776	10-1148-100 4573/NJ NATURAL GAS CO. 0-1Y 7/19		704.31	08/01/2019	HEAT - IRONIA-GAS	C

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11-000-262-621-18-6304-080	102208 2000778	ACCT#7337	4787/P.S.E.& G. CO. 847718 7/19	202.75	08/01/2019	HEAT - SHONGUM-GAS	C
11-000-262-621-18-6305-075	102206 2000776	10-1149-219	4573/NJ NATURAL GAS CO. 5-15 7/19	1,242.53	08/01/2019	HEAT - RMS-GAS	C
11-000-262-621-18-6306-050	102206 2000776	10-1149-219	4573/NJ NATURAL GAS CO. 0-13 7/19	1,671.86	08/01/2019	HEAT - H.S.-GAS	C
11-000-262-621-18-6306-050	102206 2000776	22-0017-397	4573/NJ NATURAL GAS CO. 2-35 7/19	26.37	08/01/2019	HEAT - H.S.-GAS	C
11-000-262-621-18-6306-050	102206 2000776	22-0015-008	4573/NJ NATURAL GAS CO. 9-02 7/19	27.86	08/01/2019	HEAT - H.S.-GAS	C
11-000-262-621-18-6306-050	102206 2000776	22-0018-416	4573/NJ NATURAL GAS CO. 4-5Y 7/19	30.12	08/01/2019	HEAT - H.S.-GAS	C
		Total For Account		1,756.21			
		11-000-262-621-18-6306-050					
11-000-262-622-18-6421-057	102185 2000725	9500810212	3502/JERSEY CENTRAL POWER & 3 LIGHT C	5,113.23	08/01/2019	ELECTRICITY - CG	C
11-000-262-622-18-6422-065	102185 2000725	9500810212	3502/JERSEY CENTRAL POWER & 3 LIGHT C	4,107.63	08/01/2019	ELECTRICITY-FERNBROOK	C
11-000-262-622-18-6422-065	102206 2000776	08-1136-278	4573/NJ NATURAL GAS CO. 0-14 7/19	1,209.56	08/01/2019	ELECTRICITY-FERNBROOK	C
		Total For Account		5,317.19			
		11-000-262-622-18-6422-065					
11-000-262-622-18-6423-070	102185 2000725	9500810212	3502/JERSEY CENTRAL POWER & 3 LIGHT C	2,553.26	08/01/2019	ELECTRICITY-IRONIA	C
11-000-262-622-18-6423-070	102206 2000776	10-1148-100	4573/NJ NATURAL GAS CO. 0-1Y 7/19	734.67	08/01/2019	ELECTRICITY-IRONIA	C
11-000-262-622-18-6423-070	102220 2000787	JULY 2019	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	951.11	08/01/2019	ELECTRICITY-IRONIA	C
		Total For Account		4,239.04			
		11-000-262-622-18-6423-070					

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11-000-262-622-18-6424-080	102185 2000725	9500810212 3	3502/JERSEY CENTRAL POWER & LIGHT C	3,598.17	08/01/2019	ELECTRICITY-SHONGUM	C
11-000-262-622-18-6425-075	102185 2000725	9500810212 3	3502/JERSEY CENTRAL POWER & LIGHT C	5,340.19	08/01/2019	ELECTRICITY - RMS	C
11-000-262-622-18-6425-075	102220 2000787	JULY 2019	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	1,986.90	08/01/2019	ELECTRICITY - RMS	C
Total For Account				7,327.09			
11-000-262-622-18-6425-075							
11-000-262-622-18-6426-050	102185 2000725	1001270764 51 7/19	3502/JERSEY CENTRAL POWER & LIGHT C	143.55	08/01/2019	ELECTRICITY - H.S.	C
11-000-262-622-18-6426-050	102185 2000725	9500810212 3	3502/JERSEY CENTRAL POWER & LIGHT C	3,242.15	08/01/2019	ELECTRICITY - H.S.	C
11-000-262-622-18-6426-050	102185 2000725	1001242530 04 7/19	3502/JERSEY CENTRAL POWER & LIGHT C	199.37	08/01/2019	ELECTRICITY - H.S.	C
11-000-262-622-18-6426-050	102220 2000787	JULY 2019	10286/SUNLIGHT GENERAL MORRIS SOLAR, LLC	6,631.27	08/01/2019	ELECTRICITY - H.S.	C
Total For Account				10,216.34			
11-000-262-622-18-6426-050							
11-000-262-626-28-0000-	102239 2001031	1001100031 57JUL'19	3502/JERSEY CENTRAL POWER & LIGHT C	1,193.01	08/01/2019	0	C
11-000-263-110-15-7101-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	19,669.15	08/15/2019	GROUNDS SALARIES	H
11-000-263-110-15-7102-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,931.25	08/15/2019	GROUNDS-SUMMER HELP SALS	H
11-000-263-110-15-7104-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,733.80	08/15/2019	GROUNDS-OVERTIME	H
11-000-263-420-18-7208-	102141 2000702	10361	2295/D. LOVENBERG'S	746.40	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102192 2001141	076481	10485/KINGTOWN TRUCKSTOP LLC	35.00	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102203 2001228	0005640769	11703/MR. JOHN	822.25	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102203 2001228	0005640770	11703/MR. JOHN	64.75	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102203 2001163	0005621497	11703/MR. JOHN	876.73	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102203 2001163	0005621498	11703/MR. JOHN	69.04	08/01/2019	GROUNDS - CONTR. SERV.	C
11-000-263-420-18-7208-	102223 2000836	24519	6051/TREE KING, INC.	18,130.00	08/01/2019	GROUNDS - CONTR. SERV.	C
Total For Account				20,744.17			
11-000-263-420-18-7208-							

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POSTED CHECKS							
11-000-263-610-18-7408-	102139 2000837	519382	9459/COUNTY CONCRETE CORPORATION	226.08	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102175 2000714	4090120	3258/HOME DEPOT	90.75	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102175 2000714	2972593	3258/HOME DEPOT	797.00	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102204 2000773	773288	7196/NAPA AUTO PARTS	160.99	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102204 2000773	774902	7196/NAPA AUTO PARTS	-102.00	08/01/2019	C/M 765763	C
11-000-263-610-18-7408-	102204 2000773	774902	7196/NAPA AUTO PARTS	450.72	08/01/2019	Inv 774902	C
11-000-263-610-18-7408-	102210 2000771	100920FOW	9474/MORRIS AUTO / DBA PERFORMANCE FORD	33.72	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	833425	5009/POWER PLACE	53.22	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	833418	5009/POWER PLACE	155.32	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	832151	5009/POWER PLACE	124.83	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	841396	5009/POWER PLACE	155.71	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	841397	5009/POWER PLACE	314.06	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	837548	5009/POWER PLACE	120.23	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102211 2000777	837261	5009/POWER PLACE	125.38	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102212 2000586	90196689	11431/PRAXAIR DISTRIBUTION, INC.	24.83	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102212 2001036	90761769	11431/PRAXAIR DISTRIBUTION, INC.	24.25	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0531-9	5532/SHERWIN WILLIAMS CO.	68.61	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0661-4	5532/SHERWIN WILLIAMS CO.	163.90	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	2253-0	5532/SHERWIN WILLIAMS CO.	20.80	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	2359-5	5532/SHERWIN WILLIAMS CO.	178.50	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0686-1	5532/SHERWIN WILLIAMS CO.	18.50	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0685-3	5532/SHERWIN WILLIAMS CO.	79.14	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0599-6	5532/SHERWIN WILLIAMS CO.	237.95	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	2178-9	5532/SHERWIN WILLIAMS CO.	565.49	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	2735-6	5532/SHERWIN WILLIAMS CO.	312.00	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	2566-5	5532/SHERWIN WILLIAMS CO.	155.99	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102218 2000788	0532-7	5532/SHERWIN WILLIAMS CO.	1,065.50	08/01/2019	GROUNDS - SUPPLIES	C
11-000-263-610-18-7408-	102219 2001044	93468525-006510	SITEONE LANDSCAPE SUPPLY, LLC	239.21	08/01/2019	GROUNDS - SUPPLIES	C
		1	LLC				
			Total For Account	5,860.68			
			11-000-263-610-18-7408-				

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11-000-266-110-15-7501-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,804.83	08/15/2019	SECURITY - SALARIES	H
11-000-266-610-29-2599-	102104 2000962	201690708	6236/W B MASON CO INC	71.99	08/01/2019	MISC SUPPL/SECURITY/RHS	C
11-000-266-610-29-2599-	102278 2000453	360497	5381/RYPDIN DECAL	624.40	08/01/2019	MISC SUPPL/SECURITY/RHS	C
11-000-266-610-29-2599-	102298 2000394	18196	10447/MAJOR AUTOMOTIVE INSTALLATIONS	479.90	08/01/2019	MISC SUPPL/SECURITY/RHS	C
11-000-266-610-29-2599-	102304 2000738	0049412-IN	5838/TANNER NORTH JERSEY INC.	665.86	08/01/2019	MISC SUPPL/SECURITY/RHS	C
			Total For Account	1,842.15			
			11-000-266-610-29-2599-				
11-000-270-160-15-5101-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,003.32	08/15/2019	SAL ADMIN TRANSP	H
11-000-270-160-15-5102-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,385.70	08/15/2019	SALARY BUS DRIVERS	H
11-000-270-160-15-5105-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,912.78	08/15/2019	SALARIES MECHANICS	H
11-000-270-162-15-9999-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	16,423.54	08/15/2019	EXTRA CURRIC DISTRICT	H
11-000-270-390-28-5701-	102236 2001117	07876-629611772/CABLEVISION 7010JUL19		41.64	08/01/2019	PURCH PROF SVC TRANSP	C
11-000-270-390-28-5701-	102236 2001117	07876-629611772/CABLEVISION 7010AUG19		41.64	08/01/2019	PURCH PROF SVC TRANSP	C
11-000-270-390-28-5701-	102246 1903785		11447/MEDEXPRESS URGENT CARE - NJ P.C.	97.00	08/01/2019	1305945C3908 J COPPA	C
11-000-270-390-28-5701-	102246 2000851	1305945C39	11447/MEDEXPRESS URGENT CARE - 08J AYMIL NJ P.C.	97.00	08/01/2019	PURCH PROF SVC TRANSP	C
11-000-270-390-28-5701-	102246 2000851	1305945C39	11447/MEDEXPRESS URGENT CARE - 08 V.CZACHNJ P.C.	97.00	08/01/2019	PURCH PROF SVC TRANSP	C
11-000-270-390-28-5701-	102290 2001029		MEMBERSH5461/SCHOOL TRANSP.SUPVRS.OF IP SY'19-20 N.J.	200.00	08/01/2019	PURCH PROF SVC TRANSP	C
			Total For Account	574.28			
			11-000-270-390-28-5701-				

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11-000-270-513-28-5202-	102238 2001120	202000154	2609/EDUCATIONAL SVCS.COMM. OF MORR	36,631.84	08/01/2019	TRANSP JOINTURES	C
11-000-270-513-28-5202-	102238 2001120	202000218	2609/EDUCATIONAL SVCS.COMM. OF MORR	16,239.89	08/01/2019	TRANSP JOINTURES	C
11-000-270-513-28-5202-	102238 2001154	202000177	2609/EDUCATIONAL SVCS.COMM. OF MORR	26,077.52	08/01/2019	TRANSP JOINTURES	C
11-000-270-513-28-5202-	102302 2001124	SO1-000037	5806/SUSSEX COUNTY REGIONAL COOPERA	52,690.51	08/01/2019	TRANSP JOINTURES	C
		Total For Account		131,639.76			
		11-000-270-513-28-5202-					
11-000-270-517-28-5201-	102237 2000852		11702/TAMIKA CLOSEIL	500.00	08/01/2019	1ST SEMESTER- KOBE	C
11-000-270-517-28-5201-	102237 2000852		11702/TAMIKA CLOSEIL	500.00	08/01/2019	2ND SEMESTER	C
		Total For Account		1,000.00			
		11-000-270-517-28-5201-					
11-000-270-610-28-0000-	102104 2001123	201737021	6236/W B MASON CO INC	379.04	08/01/2019	SUPPLIES AND MATERIALS	C
11-000-270-610-28-5502-	102233 2000883	3087901374	9735/AMERIGAS PROPANE	178.48	08/01/2019	FUEL/OIL/LUBRICANTS	C
11-000-270-610-28-5502-	102233 2000883	3087901376	9735/AMERIGAS PROPANE	475.07	08/01/2019	FUEL/OIL/LUBRICANTS	C
		Total For Account		653.55			
		11-000-270-610-28-5502-					
11-000-270-610-28-5504-	102231 2000949	4439921492	1110/ADVANCE AUTO PARTS 894	136.36	08/01/2019	REPAIR PARTS	C
11-000-270-610-28-5504-	102234 2000903	0136482	1345/APPROVED AUTO ELECTRIC EXCHANGE	900.10	08/01/2019	REPAIR PARTS	C
11-000-270-610-28-5504-	102253 2000904	1050961	4598/NEW YORK BUS SALES	462.32	08/01/2019	REPAIR PARTS	C
11-000-270-610-28-5504-	102308 2000742	116195A	5969/TOMAR INDUSTRIES, INC.	76.00	08/01/2019	REPAIR PARTS	C
11-000-270-610-28-5504-	102311 2001162	31815	11533/TRUCK BODY EAST	3,402.10	08/01/2019	REPAIR PARTS	C
11-000-270-610-28-5504-	102322 2000898	96463479	9542/WURTH USA INC	256.07	08/01/2019	REPAIR PARTS	C
		Total For Account		5,232.95			
		11-000-270-610-28-5504-					
11-000-270-800-28-5505-	102232 2001032	576036	6456/AMERICAN WEAR	16.80	08/01/2019	GARAGE EXPENSES	C
11-000-270-800-28-5505-	102232 2001032	578644	6456/AMERICAN WEAR	16.80	08/01/2019	GARAGE EXPENSES	C
11-000-270-800-28-5505-	102232 2001032	583879	6456/AMERICAN WEAR	16.80	08/01/2019	GARAGE EXPENSES	C
11-000-270-800-28-5505-	102232 2001032	581261	6456/AMERICAN WEAR	16.80	08/01/2019	GARAGE EXPENSES	C
11-000-270-800-28-5505-	102323 2001159		7237/APGAR; DON	29.75	08/01/2019	CDL ARCHIVAL OF FINGERPRINTS	C
11-000-270-800-28-5505-	102323 2001159		7237/APGAR; DON	22.00	08/01/2019	CDL DRIVERS LICENSE	C

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			Total For Account	118.95			
			11-000-270-800-28-5505-				
11-000-291-270-40-8203-	102176 2000608	291953096	3270/HORIZON BLUE CROSS BLUE SHIELD	815.19	08/01/2019	MEDICAL INSURANCE	C
11-000-291-270-40-8203-	102176 2000608	291962176	3270/HORIZON BLUE CROSS BLUE SHIELD	815.19	08/01/2019	MEDICAL INSURANCE	C
11-000-291-270-40-8203-	102267 2000225	142558-132510922/PAYFLEX SYSTEMS USA, INC. 044		150.90	08/01/2019	MEDICAL INSURANCE	C
			Total For Account	1,781.28			
			11-000-291-270-40-8203-				
11-000-291-270-40-8204-	102145 2000581	PM000000002370/DELTA DENTAL OF NJ 332324		45,859.74	08/01/2019	DENTAL INSURANCE	C
11-000-291-270-40-8204-	102145 2000581	PM000000002370/DELTA DENTAL OF NJ 332325		4,748.85	08/01/2019	DENTAL INSURANCE	C
11-000-291-270-40-8204-	102145 2000581	PM000000002370/DELTA DENTAL OF NJ 336879		47,784.24	08/01/2019	DENTAL INSURANCE	C
11-000-291-270-40-8204-	102145 2000581	PM000000002370/DELTA DENTAL OF NJ 336880		5,008.99	08/01/2019	DENTAL INSURANCE	C
11-000-291-270-40-8204-	102162 2000235	125202 2816/FLAGSHIP HEALTH SYSTEMS, INC.		819.55	08/01/2019	DENTAL INSURANCE	C
			Total For Account	104,221.37			
			11-000-291-270-40-8204-				
11-000-291-290-09-8206-	102116 2000820	4046	1436/ATLANTIC HEALTH SYSTEM - CONCERN	2,790.00	08/01/2019	EMPLOYEE ASSISTANCE PROG	C
11-000-291-290-40-0000-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,318.65	08/15/2019	HEALTH BENEFIT BUYBACK	H
11-150-100-101-15-2115-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	600.00	08/15/2019	HOME INSTRUCTION	H
11-150-100-101-15-2115-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	100.00	08/15/2019	HOME INSTRUCTION C.G.	H

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11-150-100-320-49-0000-	102338 2001165	INV22807	11595/EI US, LLC	66.50	08/01/2019	PPS-HOME INSTRUCTION	C
11-150-100-320-49-0000-	102346 2000961	27876	10001/STEPPING FORWARD COUNSELING CENTER	2,250.00	08/01/2019	PPS-HOME INSTRUCTION	C
	Total For Account			2,316.50			
	11-150-100-320-49-0000-						
11-190-100-320-08-2460-	102167 2000304	INV1266	11690/FULCRUM MANAGEMENT SOLUTIONS INC.	12,000.00	08/01/2019	PURCH PROF TECH SERV	C
11-190-100-320-08-TECH-	102195 2000758	2467	11147/LEARN BY DOING, INC.	7,900.00	08/01/2019	CURRICULUM PP TECH SVCE	C
11-190-100-320-23-0000-	102123 2000625	US192049	8186/BrainPOP.COM LLC	8,905.95	08/01/2019	INST TECH PROF TECH SERV	C
11-190-100-320-23-0000-	102134 2000040	TCT6140	8130/CDW GOVERNMENT, INC.	16,369.50	08/01/2019	INST TECH PROF TECH SERV	C
11-190-100-320-23-0000-	102165 2000622	1365888	10502/FOLLETT SCHOOL SOLUTIONS, INC.	4,576.02	08/01/2019	INST TECH PROF TECH SERV	C
11-190-100-320-23-0000-	102258 2000154	INV20713	11649/NJ EDGE NET INC	48,236.00	08/01/2019	INST TECH PROF TECH SERV	C
11-190-100-320-23-0000-	102295 2000167	B10219120	10067/SOFTWARE HOUSE INTERNATIONAL	12,030.00	08/01/2019	INST TECH PROF TECH SERV	C
	Total For Account			90,117.47			
	11-190-100-320-23-0000-						
11-190-100-320-47-TECH-	102123 2000947	US193662	8186/BrainPOP.COM LLC	600.00	08/01/2019	WL PUR SERV TECHNOLOGY	C
11-190-100-320-47-TECH-	102193 2001025	INV-003760	11709/LANGUAGE LIZARD, LLC	1,540.00	08/01/2019	WL PUR SERV TECHNOLOGY	C
	Total For Account			2,140.00			
	11-190-100-320-47-TECH-						
11-190-100-340-05-0000-	102107 2000943	27733	6840/Paul Adams, RPT, LLC	335.00	08/01/2019	PURCH. TECH. SVC.	C
11-190-100-610-01-2401-	102104 2000600	200831807	6236/W B MASON CO INC	1,688.00	08/01/2019	ED SUPP/REPL/CG	C
11-190-100-610-01-2401-	102120 2000688	3870695	1500/BARNES & NOBLE BOOKSELLERS	421.65	08/01/2019	ED SUPP/REPL/CG	C
11-190-100-610-01-2401-	102130 20EDS176	17355	8461/CASCADE SCHOOL SUPPLIES, INC.	249.93	08/01/2019	SUPPLIES	C
11-190-100-610-01-2401-	102133 20EDS186	17365	8461/CASCADE SCHOOL SUPPLIES, INC.	243.50	08/01/2019	SUPPLIES	C
	Total For Account			2,603.08			
	11-190-100-610-01-2401-						

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11-190-100-610-01-TECH-	102134 2000649	TCR0444	8130/CDW GOVERNMENT, INC.	87.10	08/01/2019	CENTER GROVE TECH	C
11-190-100-610-01-TECH-	102252 2000675	45300	5068/NEW ERA TECHNOLOGY, INC.	450.00	08/01/2019	CENTER GROVE TECH	C
11-190-100-610-01-TECH-	102315 2000674	1731497	6180/VALIANT NATIONAL AV SUPPLY	309.69	08/01/2019	CENTER GROVE TECH	C
11-190-100-610-01-TECH-	102315 2000674	1731104	6180/VALIANT NATIONAL AV SUPPLY	2,399.97	08/01/2019	CENTER GROVE TECH	C
Total For Account				3,246.76			
11-190-100-610-01-TECH-							
11-190-100-610-02-2402-	102130 20EDS091	17142	8461/CASCADE SCHOOL SUPPLIES, INC.	249.10	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS215	17145	8461/CASCADE SCHOOL SUPPLIES, INC.	249.66	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS216	17146	8461/CASCADE SCHOOL SUPPLIES, INC.	243.66	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS217	17147	8461/CASCADE SCHOOL SUPPLIES, INC.	211.68	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS220	17150	8461/CASCADE SCHOOL SUPPLIES, INC.	165.85	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS221	17151	8461/CASCADE SCHOOL SUPPLIES, INC.	235.33	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS221	21057	8461/CASCADE SCHOOL SUPPLIES, INC.	14.66	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS222	17152	8461/CASCADE SCHOOL SUPPLIES, INC.	249.19	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS223	17153	8461/CASCADE SCHOOL SUPPLIES, INC.	236.88	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS223	21842	8461/CASCADE SCHOOL SUPPLIES, INC.	9.43	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS223	32498	8461/CASCADE SCHOOL SUPPLIES, INC.	3.21	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS224	17154	8461/CASCADE SCHOOL SUPPLIES, INC.	249.85	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS225	17155	8461/CASCADE SCHOOL SUPPLIES, INC.	245.69	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS226	17156	8461/CASCADE SCHOOL SUPPLIES, INC.	216.31	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS227	17157	8461/CASCADE SCHOOL SUPPLIES, INC.	247.51	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS228	17158	8461/CASCADE SCHOOL SUPPLIES, INC.	249.10	08/01/2019	SUPPLIES	C

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11-190-100-610-02-2402-	102130 20EDS229	17159	8461/CASCADE SCHOOL SUPPLIES, INC.	239.55	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS229	21843	8461/CASCADE SCHOOL SUPPLIES, INC.	10.09	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS229	32499	8461/CASCADE SCHOOL SUPPLIES, INC.	0.34	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS230	17160	8461/CASCADE SCHOOL SUPPLIES, INC.	44.78	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS231	17161	8461/CASCADE SCHOOL SUPPLIES, INC.	97.53	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS233	17163	8461/CASCADE SCHOOL SUPPLIES, INC.	208.46	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS233	25443	8461/CASCADE SCHOOL SUPPLIES, INC.	10.12	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS234	17164	8461/CASCADE SCHOOL SUPPLIES, INC.	246.85	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102130 20EDS235	17165	8461/CASCADE SCHOOL SUPPLIES, INC.	246.78	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS238	17168	8461/CASCADE SCHOOL SUPPLIES, INC.	239.73	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS238	32500	8461/CASCADE SCHOOL SUPPLIES, INC.	10.12	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS239	17169	8461/CASCADE SCHOOL SUPPLIES, INC.	241.92	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS240	17170	8461/CASCADE SCHOOL SUPPLIES, INC.	17.64	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS241	17171	8461/CASCADE SCHOOL SUPPLIES, INC.	249.83	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS244	17174	8461/CASCADE SCHOOL SUPPLIES, INC.	74.13	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS246	17176	8461/CASCADE SCHOOL SUPPLIES, INC.	249.15	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS249	17179	8461/CASCADE SCHOOL SUPPLIES, INC.	133.24	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS252	17182	8461/CASCADE SCHOOL SUPPLIES, INC.	99.73	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS253	17183	8461/CASCADE SCHOOL SUPPLIES, INC.	248.34	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS254	17184	8461/CASCADE SCHOOL SUPPLIES, INC.	247.57	08/01/2019	SUPPLIES	C

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11-190-100-610-02-2402-	102131 20EDS255	17185	INC. 8461/CASCADE SCHOOL SUPPLIES, INC.	247.62	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS256	17186	8461/CASCADE SCHOOL SUPPLIES, INC.	240.19	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS257	17187	8461/CASCADE SCHOOL SUPPLIES, INC.	249.48	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS258	17188	8461/CASCADE SCHOOL SUPPLIES, INC.	53.50	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS261	17191	8461/CASCADE SCHOOL SUPPLIES, INC.	172.72	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS262	17192	8461/CASCADE SCHOOL SUPPLIES, INC.	192.89	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 20EDS262	21844	8461/CASCADE SCHOOL SUPPLIES, INC.	42.00	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102131 2000056	33009	8461/CASCADE SCHOOL SUPPLIES, INC.	207.36	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102146 2000191	6652508	2378/DEMCO, INC.	529.99	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102146 2000378	6654127	2378/DEMCO, INC.	1,405.53	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102161 20EDS003	P082591201	9488/FLAGHOUSE, INC.	221.38	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102170 2000043	9616294	3036/GOPHER SPORT	473.32	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102172 2000200	7090045	9596/HEINEMANN PUBLISHING-GREENWOOD	496.10	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102198 2000171	28892	11086/LOBBYGUARD SOLUTIONS, LLC	420.00	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102243 2000170	1087778540	10275/MC GRAW-HILL SCHOOL 01 EDUCATION, LLC	17,779.06	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102262 20EDS478	323552-00	6514/PALOS SPORTS	37.03	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102271 2000172	07/08/2019	11203/PROJECT FIT AMERICA	317.00	08/01/2019	ED SUPP/REPL/FB	C
11-190-100-610-02-2402-	102279 20EDS004	IN10018842	5383/S & S WORLDWIDE, INC. 4	9.59	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102288 20EDS635	2081231263	9683/SCHOOL 77 SPECIALTY/CHILDCRAFT	15.07	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102288 20EDS625	2081231264	9683/SCHOOL 15 SPECIALTY/CHILDCRAFT	6.00	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102289 20EDS002	2081231263	11651/SCHOOL SPECIALTY/EDU 61 ESSENTIALS	73.87	08/01/2019	SUPPLIES	C
11-190-100-610-02-2402-	102289 20EDS001	2081231264	11651/SCHOOL SPECIALTY/EDU 17 ESSENTIALS	31.62	08/01/2019	SUPPLIES	C

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11-190-100-610-02-2402-	102301 20EDS455	3419135509	5704/STAPLES BUSINESS ADVANTAGE	15.32	08/01/2019	SUPPLIES	C
	Total For Account			29,229.65			
	11-190-100-610-02-2402-						
11-190-100-610-02-TECH-	102112 2000120	AA27018273	1339/APPLE INC.	760.00	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102134 2000117	SWW3490	8130/CDW GOVERNMENT, INC.	68.52	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102134 2000118	SXP8389	8130/CDW GOVERNMENT, INC.	173.00	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102134 2000121	SWS9486	8130/CDW GOVERNMENT, INC.	1,846.20	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102135 2000816	THG4740	8130/CDW GOVERNMENT, INC.	3,200.42	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102254 2000119	1302275094	11567/NEWEGG BUSINESS INC.	639.80	08/01/2019	FERNBROOK TECH	C
11-190-100-610-02-TECH-	102315 2000818	1734935	6180/VALIANT NATIONAL AV SUPPLY	2,399.97	08/01/2019	FERNBROOK TECH	C
	Total For Account			9,087.91			
	11-190-100-610-02-TECH-						
11-190-100-610-03-2403-	102131 20EDS270	17204	8461/CASCADE SCHOOL SUPPLIES, INC.	74.90	08/01/2019	SUPPLIES	C
11-190-100-610-03-2403-	102131 20EDS288	17222	8461/CASCADE SCHOOL SUPPLIES, INC.	249.92	08/01/2019	SUPPLIES	C
11-190-100-610-03-2403-	102178 2000360	954456840	3276/HOUGHTON MIFFLIN HARCOURT-ELEMENTARY SCH	1,277.55	08/01/2019	ED SUPP\REPLIR	C
	Total For Account			1,602.37			
	11-190-100-610-03-2403-						
11-190-100-610-03-TECH-	102134 2000126	SWZ8821	8130/CDW GOVERNMENT, INC.	19.49	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102134 2000128	SWZ1194	8130/CDW GOVERNMENT, INC.	35.89	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102134 2000129	SZX0095	8130/CDW GOVERNMENT, INC.	3.38	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102135 2000955	TKG1804	8130/CDW GOVERNMENT, INC.	28.57	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102135 2001001	TKN5074	8130/CDW GOVERNMENT, INC.	2,515.66	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102254 2000145	1302270078	11567/NEWEGG BUSINESS INC.	51.00	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102254 2000144	1302269473	11567/NEWEGG BUSINESS INC.	20.98	08/01/2019	IRONIA TECH	C
11-190-100-610-03-TECH-	102270 2000130	101390	10446/PIVOTAL COMMUNICATIONS GROUP LLC	64.00	08/01/2019	IRONIA TECH	C
	Total For Account			2,738.97			
	11-190-100-610-03-TECH-						

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POSTED CHECKS							
11-190-100-610-04-2404-	102104 2000423	200421194	6236/W B MASON CO INC	1,780.42	08/01/2019	ED SUPP/REPL/SH	C
11-190-100-610-04-2404-	102108 2000723	50%	11648/AFD CONTRACT FURNITURE, DEPOSIT INC.	5,257.58	08/01/2019	ED SUPP/REPL/SH	C
11-190-100-610-04-2404-	102132 20EDS362	17275	8461/CASCADE SCHOOL SUPPLIES, INC.	2,562.41	08/01/2019	SUPPLIES	C
11-190-100-610-04-2404-	102132 20EDS362	22170	8461/CASCADE SCHOOL SUPPLIES, INC.	20.90	08/01/2019	SUPPLIES	C
	Total For Account			9,621.31			
	11-190-100-610-04-2404-						
11-190-100-610-04-TECH-	102134 2000081	TBR1510	8130/CDW GOVERNMENT, INC.	160.04	08/01/2019	SHONGUM TECH	C
11-190-100-610-04-TECH-	102248 2000080	USA-374711 6	11580/MICROSOFT CORPORATION	1,361.29	08/01/2019	SHONGUM TECH	C
	Total For Account			1,521.33			
	11-190-100-610-04-TECH-						
11-190-100-610-05-2410-	102104 2000643	200832087	6236/W B MASON CO INC	250.98	08/01/2019	ED SUPP/GENL/RMS	C
11-190-100-610-05-2410-	102104 2000382	200510863	6236/W B MASON CO INC	3,931.46	08/01/2019	ED SUPP/GENL/RMS	C
11-190-100-610-05-2410-	102104 2000335	200695958	6236/W B MASON CO INC	2,893.00	08/01/2019	ED SUPP/GENL/RMS	C
	Total For Account			7,075.44			
	11-190-100-610-05-2410-						
11-190-100-610-05-TECH-	102135 2000974	TKG1784	8130/CDW GOVERNMENT, INC.	27.04	08/01/2019	MIDDLE SCHOOL TECH	C
11-190-100-610-05-TECH-	102313 2000494	437128	10058/UNITED BUSINESS SYSTEMS	981.00	08/01/2019	MIDDLE SCHOOL TECH	C
11-190-100-610-05-TECH-	102315 2000940	1735434	6180/VALIANT NATIONAL AV SUPPLY	1,620.00	08/01/2019	MIDDLE SCHOOL TECH	C
	Total For Account			2,628.04			
	11-190-100-610-05-TECH-						
11-190-100-610-06-2416-	102104 2000689	201235340	6236/W B MASON CO INC	203.40	08/01/2019	ED SUPPL/REPL/HS/GEN	C
11-190-100-610-06-2416-	102104 2001183	201875153	6236/W B MASON CO INC	22.35	08/01/2019	ED SUPPL/REPL/HS/GEN	C
11-190-100-610-06-2416-	102133 20EDS415	17340	8461/CASCADE SCHOOL SUPPLIES, INC.	4,375.21	08/01/2019	SUPPLIES	C
	Total For Account			4,600.96			
	11-190-100-610-06-2416-						
11-190-100-610-06-TECH-	102112 1903851	AA26302174	1339/APPLE INC.	399.90	08/01/2019	HIGH SCHOOL TECH	C
11-190-100-610-06-TECH-	102112 1903851	AA26457161	1339/APPLE INC.	598.00	08/01/2019	HIGH SCHOOL TECH	C
11-190-100-610-06-TECH-	102254 2000193	1302275095	11567/NEWEGG BUSINESS INC.	639.80	08/01/2019	HIGH SCHOOL TECH	C
	Total For Account			1,637.70			
	11-190-100-610-06-TECH-						

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11-190-100-610-07-TECH-	102134 1903832	TCC8714	8130/CDW GOVERNMENT, INC.	174.66	08/01/2019	SPECIAL SERVICES TECH	C
11-190-100-610-07-TECH-	102248 1903837	USA-376964	11580/MICROSOFT CORPORATION	59,326.56	08/01/2019	SPECIAL SERVICES TECH	C
		1					
		Total For Account		59,501.22			
		11-190-100-610-07-TECH-					
11-190-100-610-08-0000-	102119 2000919	160485793	1458/B & H PHOTO	13,404.74	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102146 1903745	6640456	2378/DEMCO, INC.	3,730.97	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102146 1903747	6649674	2378/DEMCO, INC.	5,118.44	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102146 1903748	6649673	2378/DEMCO, INC.	9,804.65	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102304 1903749	0049567-IN	5838/TANNER NORTH JERSEY INC.	886.25	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102304 1903749	0049310-IN	5838/TANNER NORTH JERSEY INC.	4,970.70	08/01/2019	SUPPLIES AND MATERIALS	C
11-190-100-610-08-0000-	102319 1903794	768053	6293/WENGER CORPORATION	7,299.00	08/01/2019	SUPPLIES AND MATERIALS	C
		Total For Account		45,214.75			
		11-190-100-610-08-0000-					
11-190-100-610-09-TECH-	102134 2000182	SWZ2923	8130/CDW GOVERNMENT, INC.	187.33	08/01/2019	PERSONNEL TECH	C
11-190-100-610-09-TECH-	102134 2000221	SWW7965	8130/CDW GOVERNMENT, INC.	240.29	08/01/2019	PERSONNEL TECH	C
11-190-100-610-09-TECH-	102248 2000180	USA-376541	11580/MICROSOFT CORPORATION	2,342.72	08/01/2019	PERSONNEL TECH	C
		1					
11-190-100-610-09-TECH-	102248 2000181	USA-376319	11580/MICROSOFT CORPORATION	2,155.76	08/01/2019	PERSONNEL TECH	C
		9					
		Total For Account		4,926.10			
		11-190-100-610-09-TECH-					
11-190-100-610-17-TECH-	102112 2000639	AA29118050	1339/APPLE INC.	1,495.00	08/01/2019	P.E. TECH	C
11-190-100-610-17-TECH-	102134 2000641	TCM4337	8130/CDW GOVERNMENT, INC.	369.95	08/01/2019	P.E. TECH	C
		Total For Account		1,864.95			
		11-190-100-610-17-TECH-					
11-190-100-610-18-TECH-	102112 2000672	AA29460771	1339/APPLE INC.	342.00	08/01/2019	FACILITIES TECH	C
11-190-100-610-18-TECH-	102134 2000673	TDP9021	8130/CDW GOVERNMENT, INC.	120.60	08/01/2019	FACILITIES TECH	C
11-190-100-610-18-TECH-	102248 2000603	USA-377635	11580/MICROSOFT CORPORATION	1,250.18	08/01/2019	FACILITIES TECH	C
		8					
		Total For Account		1,712.78			
		11-190-100-610-18-TECH-					

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11-190-100-610-23-0000-	102112 2000252	AA27195515	1339/APPLE INC.	158.00	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000246	SZC3921	8130/CDW GOVERNMENT, INC.	239.23	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000249	SXW3648	8130/CDW GOVERNMENT, INC.	46.52	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000763	TFX8745	8130/CDW GOVERNMENT, INC.	981.18	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000862	TFZ5787	8130/CDW GOVERNMENT, INC.	62.54	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000868	TFX8688	8130/CDW GOVERNMENT, INC.	545.10	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102134 2000884	TGD2562	8130/CDW GOVERNMENT, INC.	15.21	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000889	TFT8026	8130/CDW GOVERNMENT, INC.	101.18	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000920	TFX6222	8130/CDW GOVERNMENT, INC.	329.60	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000001	SWW6332	8130/CDW GOVERNMENT, INC.	55.29	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000001	TCQ0596	8130/CDW GOVERNMENT, INC.	2,287.60	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000762	TGH0622	8130/CDW GOVERNMENT, INC.	14,174.40	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000230	SZC8395	8130/CDW GOVERNMENT, INC.	219.08	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000230	SZT8028	8130/CDW GOVERNMENT, INC.	741.00	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000230	TFC8137	8130/CDW GOVERNMENT, INC.	380.07	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102135 2000230	TJH3629	8130/CDW GOVERNMENT, INC.	1,621.34	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102186 2000492	290255	8597/JEWEL ELECTRIC SUPPLY CO.	6,249.43	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102194 2000003	0076727-IN	3733/LASHEN ELECTRONICS, INC	77.31	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102194 2000003	0076748-IN	3733/LASHEN ELECTRONICS, INC	856.10	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102293 2000484	9340598338	5509/SETON IDENTIFICATION PRODUCTS	2,159.95	08/01/2019	SUPPL/EQUIP COMPUTERS	C
11-190-100-610-23-0000-	102304 2000247	0049474-IN	5838/TANNER NORTH JERSEY INC.	452.98	08/01/2019	SUPPL/EQUIP COMPUTERS	C
	Total For Account			31,753.11			
	11-190-100-610-23-0000-						
11-190-100-610-40-TECH-	102134 2000221	SWW7965	8130/CDW GOVERNMENT, INC.	240.29	08/01/2019	BUSINESS OFFICE TECH	C
11-190-100-610-41-0410-	102266 1903033	368423	4850/PAXTON PATTERSON LLC	85.34	08/01/2019	STEM SUPPLIES 9-12	C
11-190-100-610-41-0410-	102266 1903033	368466	4850/PAXTON PATTERSON LLC	79.09	08/01/2019	STEM SUPPLIES 9-12	C
11-190-100-610-41-0410-	102266 1903033	368887	4850/PAXTON PATTERSON LLC	17.82	08/01/2019	STEM SUPPLIES 9-12	C
11-190-100-610-41-0410-	102266 1903033	372267	4850/PAXTON PATTERSON LLC	5.39	08/01/2019	STEM SUPPLIES 9-12	C
	Total For Account			187.64			
	11-190-100-610-41-0410-						
11-190-100-610-41-0411-	102132 20EDS141	17287	8461/CASCADE SCHOOL SUPPLIES, INC.	35.22	08/01/2019	SUPPLIES	C
11-190-100-610-41-0411-	102132 20EDS151	17290	8461/CASCADE SCHOOL SUPPLIES, INC.	27.01	08/01/2019	SUPPLIES	C
11-190-100-610-41-0411-	102133 20EDS414	17339	8461/CASCADE SCHOOL SUPPLIES, INC.	298.64	08/01/2019	SUPPLIES	C

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11-190-100-610-41-0411-	102249 20EDS755	2105937-00	4190/MIDWEST TECHNOLOGY PRODUCTS	1,599.41	08/01/2019	SUPPLIES	C
11-190-100-610-41-0411-	102266 20EDS754	372581	4850/PAXTON PATTERSON LLC	318.73	08/01/2019	SUPPLIES	C
11-190-100-610-41-0411-	102266 1903033	372267	4850/PAXTON PATTERSON LLC	17.50	08/01/2019	ED SUPPL/BUSINESS & TECH	C
11-190-100-610-41-0411-	102283 20EDS153	2081231610	5425/SAX ARTS & CRAFTS 96	5.40	08/01/2019	SUPPLIES	C
11-190-100-610-41-0411-	102317 20EDS154	200832533	6236/W B MASON CO INC	44.36	08/01/2019	SUPPLIES	C
	Total For Account			2,346.27			
	11-190-100-610-41-0411-						
11-190-100-610-41-041S-	102133 20EDS413	17338	8461/CASCADE SCHOOL SUPPLIES, INC.	492.54	08/01/2019	SUPPLIES	C
11-190-100-610-41-041S-	102266 1903033	372267	4850/PAXTON PATTERSON LLC	93.11	08/01/2019	ED SUPPL/REPL/HS/SCIENCE	C
	Total For Account			585.65			
	11-190-100-610-41-041S-						
11-190-100-610-41-TECH-	102151 2000684	INV167688	10885/DYNAMISM, INC.	1,395.00	08/01/2019	STEM 9-12 TECH	C
11-190-100-610-42-042M-	102132 20EDS326	17424	8461/CASCADE SCHOOL SUPPLIES, INC.	881.34	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102132 20EDS326	20289	8461/CASCADE SCHOOL SUPPLIES, INC.	19.09	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102132 20EDS326	21749	8461/CASCADE SCHOOL SUPPLIES, INC.	18.86	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102132 20EDS327	17425	8461/CASCADE SCHOOL SUPPLIES, INC.	291.01	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102132 20EDS697	17433	8461/CASCADE SCHOOL SUPPLIES, INC.	274.98	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102133 20EDS312	23390	8461/CASCADE SCHOOL SUPPLIES, INC.	5.97	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102133 20EDS312	17410	8461/CASCADE SCHOOL SUPPLIES, INC.	194.71	08/01/2019	SUPPLIES	C
11-190-100-610-42-042M-	102133 20EDS312	21058	8461/CASCADE SCHOOL SUPPLIES, INC.	18.52	08/01/2019	SUPPLIES	C
	Total For Account			1,704.48			
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11-190-100-610-42-042S-	102129 20EDS503	50731828 RI	1842/CAROLINA BIOLOGICAL SUPPLY CO., INC.	111.96	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102132 20EDS323	17421	8461/CASCADE SCHOOL SUPPLIES, INC.	145.63	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102132 20EDS324	17422	8461/CASCADE SCHOOL SUPPLIES, INC.	800.68	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102157 20EDS446	60166483	10300/ETA HAND2MIND	1,039.95	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102160 20EDS504	9711185	8429/FISHER SCIENCE EDUCATION	14.40	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102163 20EDS505	2358764	7525/FLINN SCIENTIFIC, INC.	90.45	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102174 1903589	8285689	3258/HOME DEPOT	1.00	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	8654965	3258/HOME DEPOT	17.96	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	8722965	3258/HOME DEPOT	19.94	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	8860829	3258/HOME DEPOT	96.98	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	8903264	3258/HOME DEPOT	290.38	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	8930968	3258/HOME DEPOT	120.86	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	7262818	3258/HOME DEPOT	53.99	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	7486127	3258/HOME DEPOT	88.18	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	7591366	3258/HOME DEPOT	62.00	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	7896658	3258/HOME DEPOT	29.92	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102174 1903589	6897172	3258/HOME DEPOT	54.60	08/01/2019	ED SUPP/SCIENCE/RMS	C
11-190-100-610-42-042S-	102249 20EDS741	2105939-00	4190/MIDWEST TECHNOLOGY PRODUCTS	13.59	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102251 20EDS083	447122	4423/NASCO	21.00	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102251 20EDS116	447121	4423/NASCO	28.80	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102251 20EDS563	445219	4423/NASCO	97.20	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102251 20EDS502	447118	4423/NASCO	410.68	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102251 20EDS502	458083	4423/NASCO	22.98	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102282 20EDS507	8086874916	9496/SARGENT-WELCH/VWR	48.12	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102283 20EDS115	2081231610	5425/SAX ARTS & CRAFTS	46.95	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102301 20EDS457	3419135511	5704/STAPLES BUSINESS ADVANTAGE	1,204.53	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102309 20EDS117	458014	8561/TRIARCO ARTS & CRAFTS, LLC	9.60	08/01/2019	SUPPLIES	C
11-190-100-610-42-042S-	102318 20EDS508	8086834191	10389/VWR INTERNATIONAL, LLC	378.35	08/01/2019	SUPPLIES	C
Total For Account				5,320.68			
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11-190-100-610-43-TECH-	102248 2000173	USA-376536	11580/MICROSOFT CORPORATION 4	1,779.52	08/01/2019	K-5(STEM/HUMANITIES)TECH	C
11-190-100-610-44-0440-	102119 2000515	160192975	1458/B & H PHOTO	255.56	08/01/2019	MUSIC ED SUPPL/REPL	C
11-190-100-610-44-044A-	102119 2000652	160191939	1458/B & H PHOTO	1,988.12	08/01/2019	ART ED SUPPLY /REPL	C
11-190-100-610-44-044A-	102251 20EDS832	445210	4423/NASCO	11.61	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102251 20EDS811	445217	4423/NASCO	205.44	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102294 20EDS814	148910	8851/SHEFFIELD POTTERY, INC.	39.96	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102301 2000075	3418936173	5704/STAPLES BUSINESS ADVANTAGE	72.90	08/01/2019	ART ED SUPPLY /REPL	C
11-190-100-610-44-044A-	102309 20EDS813	458015	8561/TRIARCO ARTS & CRAFTS, LLC	238.58	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102317 20EDS815	200967721	6236/W B MASON CO INC	11.76	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102317 20EDS815	200741997	6236/W B MASON CO INC	93.12	08/01/2019	SUPPLIES	C
11-190-100-610-44-044A-	102317 20EDS815	200876150	6236/W B MASON CO INC	36.45	08/01/2019	SUPPLIES	C
	Total For Account			2,697.94			
	11-190-100-610-44-044A-						
11-190-100-610-44-2487-	102280 20EDS798	78482	7487/S.A.N.E.	334.27	08/01/2019	SUPPLIES	C
11-190-100-610-44-TECH-	102303 2000822	20278621	6809/SWEETWATER SOUND, INC.	13.90	08/01/2019	VISUAL&PERFORM ARTS TECH	C
11-190-100-610-46-046S-	102132 20EDS148	17289	8461/CASCADE SCHOOL SUPPLIES, INC.	141.96	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS388	17313	8461/CASCADE SCHOOL SUPPLIES, INC.	149.49	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS397	17322	8461/CASCADE SCHOOL SUPPLIES, INC.	80.77	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS397	21748	8461/CASCADE SCHOOL SUPPLIES, INC.	69.12	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS399	17324	8461/CASCADE SCHOOL SUPPLIES, INC.	149.94	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS400	17325	8461/CASCADE SCHOOL SUPPLIES, INC.	150.00	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS401	17326	8461/CASCADE SCHOOL SUPPLIES, INC.	149.51	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS404	17329	8461/CASCADE SCHOOL SUPPLIES, INC.	57.91	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS406	17331	8461/CASCADE SCHOOL SUPPLIES, INC.	92.72	08/01/2019	SUPPLIES	C
11-190-100-610-46-046S-	102133 20EDS444	17346	8461/CASCADE SCHOOL SUPPLIES,	118.04	08/01/2019	SUPPLIES	C

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11-190-100-610-46-046S-	102133 2000466	4315389	INC. 8461/CASCADE SCHOOL SUPPLIES, INC.	110.50	08/01/2019	HS SUPPLY HUMANITIES	C
11-190-100-610-46-046S-	102285 2000693	M6809652	5439/SCHOLASTIC MAGAZINE	615.38	08/01/2019	HS SUPPLY HUMANITIES	C
Total For Account				1,885.34			
11-190-100-610-46-046S-							
11-190-100-610-46-TECH-	102248 2000870	USA-383780	11580/MICROSOFT CORPORATION 3	15,774.00	08/01/2019	HUMANITIES 9-12 TECH	C
11-190-100-610-47-0471-	102132 20EDS376	17301	8461/CASCADE SCHOOL SUPPLIES, INC.	20.76	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102132 20EDS377	17302	8461/CASCADE SCHOOL SUPPLIES, INC.	96.61	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102133 20EDS378	17303	8461/CASCADE SCHOOL SUPPLIES, INC.	45.94	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102133 20EDS382	17307	8461/CASCADE SCHOOL SUPPLIES, INC.	24.71	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102133 20EDS387	17312	8461/CASCADE SCHOOL SUPPLIES, INC.	103.24	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102189 2001184	RANDOLPH 2428/KEAN UNIVERSITY DIVERSITY 2019-2020	COUNCIL	300.00	08/01/2019	ED SUPPL/REPL/HS/FL	C
11-190-100-610-47-0471-	102283 20EDS147	2081231623	5425/SAX ARTS & CRAFTS 46	105.42	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102301 20EDS466	3419135520	5704/STAPLES BUSINESS ADVANTAGE	44.39	08/01/2019	SUPPLIES	C
11-190-100-610-47-0471-	102305 20EDS765	142701	5863/TEACHERS DISCOVERY	53.17	08/01/2019	SUPPLIES	C
Total For Account				794.24			
11-190-100-610-47-0471-							
11-190-100-610-47-0472-	102132 20EDS302	17400	8461/CASCADE SCHOOL SUPPLIES, INC.	45.00	08/01/2019	SUPPLIES	C
11-190-100-610-47-0472-	102132 20EDS304	17402	8461/CASCADE SCHOOL SUPPLIES, INC.	113.30	08/01/2019	SUPPLIES	C
11-190-100-610-47-0472-	102132 20EDS301	17399	8461/CASCADE SCHOOL SUPPLIES, INC.	44.81	08/01/2019	SUPPLIES	C
Total For Account				203.11			
11-190-100-610-47-0472-							

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11-190-100-640-08-2266-	102120 2000730	3874900	1500/BARNES & NOBLE BOOKSELLERS	448.60	08/01/2019	TEXTBOOKS/NEW/CURRICULUM	C
11-190-100-640-46-0460-	102120 2000790	3874905	1500/BARNES & NOBLE BOOKSELLERS	69.19	08/01/2019	HS TEXTBOOKS HUMANITIES	C
11-207-100-610-07-0001-	102121 2000253	781766	6542/BEYOND PLAY	143.40	08/01/2019	SUPPLIES-SPEECH	C
11-207-100-610-07-0002-	102131 20EDS237	17167	8461/CASCADE SCHOOL SUPPLIES, INC.	118.17	08/01/2019	SUPPLIES	C
11-207-100-610-07-0005-	102132 20EDS315	17413	8461/CASCADE SCHOOL SUPPLIES, INC.	68.02	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102130 20EDS214	17144	8461/CASCADE SCHOOL SUPPLIES, INC.	199.79	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102130 20EDS218	17148	8461/CASCADE SCHOOL SUPPLIES, INC.	193.55	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102130 20EDS232	17162	8461/CASCADE SCHOOL SUPPLIES, INC.	68.94	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102130 20EDS236	17166	8461/CASCADE SCHOOL SUPPLIES, INC.	188.56	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102130 20EDS236	32244	8461/CASCADE SCHOOL SUPPLIES, INC.	11.21	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS242	17172	8461/CASCADE SCHOOL SUPPLIES, INC.	199.62	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS243	17173	8461/CASCADE SCHOOL SUPPLIES, INC.	196.64	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS245	17175	8461/CASCADE SCHOOL SUPPLIES, INC.	199.00	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS259	17189	8461/CASCADE SCHOOL SUPPLIES, INC.	189.60	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS259	25444	8461/CASCADE SCHOOL SUPPLIES, INC.	10.12	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102131 20EDS630	17195	8461/CASCADE SCHOOL SUPPLIES, INC.	105.34	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102133 20EDS213	17143	8461/CASCADE SCHOOL SUPPLIES, INC.	184.93	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102133 20EDS213	21056	8461/CASCADE SCHOOL SUPPLIES, INC.	15.06	08/01/2019	SUPPLIES	C
11-213-100-610-07-0002-	102288 20EDS634	2081231264	9683/SCHOOL	26.38	08/01/2019	SUPPLIES	C

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		02	SPECIALTY/CHILDCRAFT	1,788.74			
		Total For Account		1,788.74			
		11-213-100-610-07-0002-					
11-213-100-610-07-0005-	102132 20EDS306	17404	8461/CASCADE SCHOOL SUPPLIES, INC.	198.30	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS307	17405	8461/CASCADE SCHOOL SUPPLIES, INC.	199.99	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS308	17406	8461/CASCADE SCHOOL SUPPLIES, INC.	141.55	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS309	17407	8461/CASCADE SCHOOL SUPPLIES, INC.	67.61	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS317	17415	8461/CASCADE SCHOOL SUPPLIES, INC.	5.80	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS318	17416	8461/CASCADE SCHOOL SUPPLIES, INC.	200.00	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS320	17418	8461/CASCADE SCHOOL SUPPLIES, INC.	197.79	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS329	17427	8461/CASCADE SCHOOL SUPPLIES, INC.	194.72	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS331	17429	8461/CASCADE SCHOOL SUPPLIES, INC.	19.23	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS331	17762	8461/CASCADE SCHOOL SUPPLIES, INC.	180.15	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102132 20EDS694	17432	8461/CASCADE SCHOOL SUPPLIES, INC.	24.95	08/01/2019	SUPPLIES	C
11-213-100-610-07-0005-	102156 20EDS450	INV0943913	2687/ERIC ARMIN INCORPORATED	22.92	08/01/2019	SUPPLIES	C
		Total For Account		1,453.01			
		11-213-100-610-07-0005-					
11-213-100-610-07-0006-	102132 20EDS369	17294	8461/CASCADE SCHOOL SUPPLIES, INC.	193.57	08/01/2019	SUPPLIES	C
11-216-100-610-07-0001-	102173 2000578	67552876	7362/HENRY SCHEIN, INC.	677.00	08/01/2019	SUPPLIES PRE SCH DIS.	C

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11-230-100-610-02-0000-	102131 20EDS247	17177	8461/CASCADE SCHOOL SUPPLIES, INC.	777.59	08/01/2019	SUPPLIES	C
11-230-100-610-02-0000-	102131 20EDS247	32501	8461/CASCADE SCHOOL SUPPLIES, INC.	13.28	08/01/2019	SUPPLIES	C
	Total For Account			790.87			
	11-230-100-610-02-0000-						
11-240-100-610-47-0470-	102130 20EDS219	17149	8461/CASCADE SCHOOL SUPPLIES, INC.	124.31	08/01/2019	SUPPLIES	C
11-240-100-610-47-0470-	102131 20EDS611	17194	8461/CASCADE SCHOOL SUPPLIES, INC.	54.02	08/01/2019	SUPPLIES	C
11-240-100-610-47-0470-	102132 20EDS305	17403	8461/CASCADE SCHOOL SUPPLIES, INC.	53.35	08/01/2019	SUPPLIES	C
11-240-100-610-47-0470-	102132 20EDS373	17298	8461/CASCADE SCHOOL SUPPLIES, INC.	249.89	08/01/2019	SUPPLIES	C
	Total For Account			481.57			
	11-240-100-610-47-0470-						
11-240-100-640-47-0470-	102120 2000817	3874904	1500/BARNES & NOBLE BOOKSELLERS	30.07	08/01/2019	ESL TEXTBOOKS	C
11-401-100-610-44-1021-	102303 2001006	20385103	6809/SWEETWATER SOUND, INC.	2,493.87	08/01/2019	RHS EXTRA CURR	C
11-401-100-890-44-0440-	102119 2000177	160110744	1458/B & H PHOTO	687.50	08/01/2019	MUSIC MISC EXP COCURRICU	C
11-401-100-890-44-0440-	102306 2000219	07/29/2019	11013/JOHN E. CZARNECKI	563.25	08/01/2019	MUSIC MISC EXP COCURRICU	C
	Total For Account			1,250.75			
	11-401-100-890-44-0440-						
11-402-100-110-15-1015-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,819.30	08/15/2019	ATHLETIC STIPENDS	H
11-402-100-320-16-TECH-	102109 2000647	INV0055883	10365/AGILE SPORTS TECHNOLOGIES, INC.	2,699.00	08/01/2019	ATHLETICS PP TECH SVC	C
11-402-100-320-16-TECH-	102109 2000647	INV0056931	10365/AGILE SPORTS TECHNOLOGIES, INC.	1,800.00	08/01/2019	ATHLETICS PP TECH SVC	C
11-402-100-320-16-TECH-	102148 2000612	46930	10193/DISTRIBUTED WEBSITE CORPORATION	493.64	08/01/2019	ATHLETICS PP TECH SVC	C
11-402-100-320-16-TECH-	102159 2000720	5653	10504/FamilyID, Inc.	1,795.00	08/01/2019	ATHLETICS PP TECH SVC	C
	Total For Account			6,787.64			
	11-402-100-320-16-TECH-						

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11-402-100-610-16-1666-	102199 2000065	1361123A	3881/LONGSTRETH SPORTING GOODS, LLC	1,377.38	08/01/2019	FIELD HOCKEY SUPPLIES	C
11-402-100-610-16-1667-	102276 2000161	60384327	8518/RIDDELL/ALL AMERICAN	5,102.80	08/01/2019	FOOTBALL SUPPLIES	C
11-402-100-610-16-1667-	102277 2000840	261290	7468/ROGERS ATHLETIC COMPANY	2,925.00	08/01/2019	FOOTBALL SUPPLIES	C
11-402-100-610-16-1667-	102300 2000839	1056541	9495/STAN'S SPORT CENTER INC.	1,404.00	08/01/2019	FOOTBALL SUPPLIES	C
	Total For Account			9,431.80			
	11-402-100-610-16-1667-						
11-402-100-610-16-1669-	102155 2000220	976578	8159/ELITE SPORTSWEAR LP	2,200.00	08/01/2019	GYMNASTICS SUPPLIES	C
11-402-100-610-16-1672-	102124 2000455	905645891	1713/BSN SPORTS INC	110.00	08/01/2019	GIRLS SOCCER SUPPLIES	C
11-402-100-610-16-1672-	102310 2000567	16314	6068/TRIPLE CROWN SPORTS, INC.	108.00	08/01/2019	GIRLS SOCCER SUPPLIES	C
11-402-100-610-16-1672-	102320 2000568	12845	9217/WINNING TEAMS BY NISSEL	30.96	08/01/2019	GIRLS SOCCER SUPPLIES	C
	Total For Account			248.96			
	11-402-100-610-16-1672-						
11-402-100-610-16-1676-	102265 2000231	905734469	4829/PASSON'S SPORTS	1,749.99	08/01/2019	GIRLS TENNIS SUPPLIES	C
11-402-100-610-16-1681-	102181 2001017	4883	11714/INTELAMETRIX, INC.	924.95	08/01/2019	WRESTLING SUPPLIES	C
11-402-100-610-16-1683-	102137 1903808	12394	11070/CLEAR GEAR	1,480.50	08/01/2019	ATHLETIC DIRECTOR SUPPLI	C
11-402-100-610-16-1683-	102155 2000220	976578	8159/ELITE SPORTSWEAR LP	301.85	08/01/2019	ATHLETIC DIRECTOR SUPPLI	C
11-402-100-610-16-1683-	102299 2000245	08/08/2019	8547/SPORTS EQUIPMENT SPECIALISTS LLC	750.00	08/01/2019	ATHLETIC DIRECTOR SUPPLI	C
	Total For Account			2,532.35			
	11-402-100-610-16-1683-						
11-402-100-610-16-1685-	102173 2000559	67331765	7362/HENRY SCHEIN, INC.	1,478.79	08/01/2019	MEDICAL SUPPLIES	C
11-402-100-610-16-1685-	102286 20EDS862	3619228-00	5453/SCHOOL HEALTH CORP.	53.98	08/01/2019	SUPPLIES	C
11-402-100-610-16-1685-	102286 20EDS862	3619228.02	5453/SCHOOL HEALTH CORP.	294.75	08/01/2019	SUPPLIES	C
11-402-100-610-16-1685-	102286 20EDS862	3619228-01	5453/SCHOOL HEALTH CORP.	900.50	08/01/2019	SUPPLIES	C
	Total For Account			2,728.02			
	11-402-100-610-16-1685-						
11-402-100-610-16-1688-	102279 20EDS007	IN10020101	5383/S & S WORLDWIDE, INC.	123.99	08/01/2019	SUPPLIES	C

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11-402-100-610-16-1689-	102105 2000064	588231	11090/ABSOLUTE FENCING GEAR, INC.	1,497.85	08/01/2019	SUPPLIES - FENCING	C
11-422-100-101-15-9997-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,541.91	08/15/2019	ESY-TEACHERS	H
11-422-100-101-15-9997-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,985.68	08/15/2019	ESY-TEACHERS C.G.	H
11-422-100-101-15-9997-065	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,674.05	08/15/2019	ESY-TEACHERS FB	H
11-422-100-101-15-9997-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,782.98	08/15/2019	ESY-TEACHERS IR	H
11-422-100-101-15-9997-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,103.38	08/15/2019	ESY-TEACHERS RMS	H
11-422-100-101-15-9997-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,592.35	08/15/2019	ESY-TEACHERS SH	H
11-422-100-106-15-9998-050	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,797.48	08/15/2019	ESY-AIDES	H
11-422-100-106-15-9998-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	10,394.10	08/15/2019	ESY-AIDES C.G.	H
11-422-100-106-15-9998-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,874.16	08/15/2019	ESY-AIDES IR	H
11-422-100-106-15-9998-075	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,514.71	08/15/2019	ESY-AIDES RMS	H
11-422-100-106-15-9998-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,538.72	08/15/2019	ESY-AIDES SH	H
11-422-200-100-15-9993-070	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,143.44	08/15/2019	ESY-CST IR	H
11-422-200-100-15-9994-057	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,932.66	08/15/2019	ESY-THERAPIST C.G.	H

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11-422-200-100-15-9994-080	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	2,205.09	08/15/2019	ESY-THERAPIST SH	H
11-422-200-100-15-9995-065	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	1,323.36	08/15/2019	ESY-NURSES FB	H
12-000-252-730-23-0000-	102119 2000919	160485793	1458/B & H PHOTO	15,439.65	08/01/2019	ADMIN TECH SUPPLY	C
12-000-252-730-23-0000-	102119 2000919	160507479	1458/B & H PHOTO	975.95	08/01/2019	ADMIN TECH SUPPLY	C
12-000-252-730-23-0000-	102119 2000919	160773073	1458/B & H PHOTO	49.40	08/01/2019	ADMIN TECH SUPPLY	C
			Total For Account	16,465.00			
			12-000-252-730-23-0000-				
12-000-400-334-40-0000-	102263 2000184	32422	10792/PARETTE SOMJEN ARCHITECTS, LLC	24,500.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000184	32423	10792/PARETTE SOMJEN ARCHITECTS, LLC	684.99	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000185	32424	10792/PARETTE SOMJEN ARCHITECTS, LLC	16,700.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000185	32425	10792/PARETTE SOMJEN ARCHITECTS, LLC	53.56	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000186	32426	10792/PARETTE SOMJEN ARCHITECTS, LLC	11,200.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000186	32427	10792/PARETTE SOMJEN ARCHITECTS, LLC	44.65	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000187	32428	10792/PARETTE SOMJEN ARCHITECTS, LLC	31,850.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000187	32429	10792/PARETTE SOMJEN ARCHITECTS, LLC	488.91	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000184	32630	10792/PARETTE SOMJEN ARCHITECTS, LLC	43.76	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000184	32629	10792/PARETTE SOMJEN ARCHITECTS, LLC	2,000.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000185	32631	10792/PARETTE SOMJEN ARCHITECTS, LLC	500.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000186	32632	10792/PARETTE SOMJEN ARCHITECTS, LLC	500.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
12-000-400-334-40-0000-	102263 2000187	32633	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,000.00	08/01/2019	FA & CS ARCH/ENG SVCS	C
			Total For Account	89,565.87			
			12-000-400-334-40-0000-				

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12-000-400-450-18-9102-	102099 2000233	PAYYAPP2	10939/OPEN SYSTEMS INTEGRATORS, OSIRMS INC.	89,378.38	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102100 2001218	PAYAPP1P	11693/VASKA BLAZESKA RO	42,042.00	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102207 1903190	56942	10821/OAK SECURITY GROUP, LLC	84,539.18	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102261 1903719	37491	10939/OPEN SYSTEMS INTEGRATORS, INC.	1,875.00	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102261 1903719	37951	10939/OPEN SYSTEMS INTEGRATORS, INC.	17,698.00	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102263 1901234	32420	10792/PARETTE SOMJEN ARCHITECTS, LLC	350.00	08/01/2019	DISTRICT BUILDING PROJEC	C
12-000-400-450-18-9102-	102263 1901234	32421	10792/PARETTE SOMJEN ARCHITECTS, LLC	20.60	08/01/2019	DISTRICT BUILDING PROJEC	C
		Total For Account		235,903.16			
		12-000-400-450-18-9102-					
20-231-100-100-70-3210-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	6,345.55	08/15/2019	TITLE 1A FB SAL SY 18	H
20-231-100-600-70-3212-	102147 2000604	31406	2400/DEZINE LINE	407.50	08/01/2019	TITLE 1A FB SUPPLY SY18	C
20-231-100-600-70-3224-	102104 2000751	200833207	6236/W B MASON CO INC	669.40	08/01/2019	TITLE IA RMS SUPP SY18	C
20-231-100-600-70-3224-	102120 2000747	3868702	1500/BARNES & NOBLE BOOKSELLERS	139.75	08/01/2019	TITLE IA RMS SUPP SY18	C
		Total For Account		809.15			
		20-231-100-600-70-3224-					
20-231-200-600-70-3228-	102156 2000764	INV0951325	2687/ERIC ARMIN INCORPORATED	259.00	08/01/2019	TITLE IA RMS SUPP SY18	C
20-231-200-800-70-3218-	102126 2000746	GROUP # G9972181	6636/CAMELBACK GROUP SALES	789.80	08/01/2019	TITLE IA TRANSP	C
20-231-200-800-70-3218-	92000861 2000861		5183/RANDOLPH TOWNSHIP SCHOOLS	120.00	08/20/2019	Funplex Aug 15	H
		Total For Account		909.80			
		20-231-200-800-70-3218-					

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20-251-100-500-75-3650-	102339 2000274	GR10479	3054/ELO INC. T/A GRAMON SCHOOL	6,561.83	08/01/2019	IDEA SY16 OTHER PUR SER	C
20-251-100-500-75-3650-	102341 2000275	GL27663	7298/KDDS INC.T/A GLENVIEW ACADEMY	6,084.64	08/01/2019	IDEA SY16 OTHER PUR SER	C
20-251-100-500-75-3650-	102344 2000273	0044525-IN	4782/P. G. CHAMBERS SCHOOL	33,887.80	08/01/2019	IDEA SY16 OTHER PUR SER	C
	Total For Account 20-251-100-500-75-3650-			46,534.27			
20-251-200-320-75-3605-	102154 2001135	201903039	2609/EDUCATIONAL SVCS.COMM. OF MORR	439.53	08/01/2019	IDEA SY16 NON PUB SERV	C
20-256-200-300-75-3629-	102209 2000988	11160	9231/YANA KOFMAN	3,220.00	08/01/2019	IDEA PRE-K PURCH S	C
20-256-200-300-75-3629-	102209 2000988	11140	9231/YANA KOFMAN	1,702.00	08/01/2019	IDEA PRE-K PURCH S	C
	Total For Account 20-256-200-300-75-3629-			4,922.00			
30-000-400-390-30-0000-	102164 2001127	2467	11564/FMHUB LLC	500.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102242 2001158	19-360	7202/MC ELWEE & QUINN LLC	1,750.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102255 2001128	76324	4628/NISIVOCCIA & COMPANY, CPA	20,000.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102263 1900391	32419	10792/PARETTE SOMJEN ARCHITECTS, LLC	76.59	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102263 1900389	32417	10792/PARETTE SOMJEN ARCHITECTS, LLC	12.32	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102263 1900389	32416	10792/PARETTE SOMJEN ARCHITECTS, LLC	200.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102263 1900391	32668	10792/PARETTE SOMJEN ARCHITECTS, LLC	26.36	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102269 2001126	07/31/2019	7279/PHOENIX ADVISORS, LLC. BONDS	13,500.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102269 2001125	07/31/19SET7279	PHOENIX ADVISORS, LLC. UP FEE	200.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
30-000-400-390-30-0000-	102296 2000993	ADV02983399935	Source Media, LLC	1,712.00	08/01/2019	PURCH PROF SVCS 2018 REF	C
	Total For Account 30-000-400-390-30-0000-			37,977.27			
30-000-400-450-18-0011-	102261 2000259	37954	10939/OPEN SYSTEMS INTEGRATORS, INC.	12,305.00	08/01/2019	C. G. VESTIBULE 2018 REF	C

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30-000-400-450-18-0012-	102095 1903703	PAYAPP1C	11676/CMS CONSTRUCTION INC. MS	59,994.50	08/01/2019	C. G. ROOF&WATER 2018REF	C
30-000-400-450-18-0012-	102263 1903105	32405	10792/PARETTE SOMJEN ARCHITECTS, LLC	3,840.00	08/01/2019	C. G. ROOF&WATER 2018REF	C
30-000-400-450-18-0012-	102263 1903105	32404	10792/PARETTE SOMJEN ARCHITECTS, LLC	63.91	08/01/2019	C. G. ROOF&WATER 2018REF	C
30-000-400-450-18-0012-	102263 1903105	32619	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,551.00	08/01/2019	C. G. ROOF&WATER 2018REF	C
30-000-400-450-18-0012-	102263 1903105	32620	10792/PARETTE SOMJEN ARCHITECTS, LLC	25.67	08/01/2019	C. G. ROOF&WATER 2018REF	C
30-000-400-450-18-0012-	102374 1903702	PAYAPP2A RCH	11675/ARCH-CONCEPT CONSTRUCTION INC.	300,125.00	08/01/2019	Capital Funds Management, LLC	C
		Total For Account		365,600.08			
		30-000-400-450-18-0012-					
30-000-400-450-18-0013-	102096 1903174	PAYAPP4C CNY	10801/CONSTRUCTION CONTRACTORS OF NY CORP.	90,926.06	08/01/2019	FB VESTIBULE 2018 REF	C
30-000-400-450-18-0014-	102098 2000926	PAYAPP2O MJ	11685/OMJ CONSULTANT, LLC	99,850.00	08/01/2019	FB LOCKER ROOM 2018 REF	C
30-000-400-450-18-0014-	102263 1903108	32406	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,800.00	08/01/2019	FB LOCKER ROOM 2018 REF	C
30-000-400-450-18-0014-	102264 1903108	32621	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,000.00	08/01/2019	FB LOCKER ROOM 2018 REF	C
		Total For Account		102,650.00			
		30-000-400-450-18-0014-					
30-000-400-450-18-0015-	102098 2000926	PAYAPP2O MJ	11685/OMJ CONSULTANT, LLC	28,766.70	08/01/2019	IR LOCKER ROOM 2018 REF	C
30-000-400-450-18-0015-	102263 1903107	32407	10792/PARETTE SOMJEN ARCHITECTS, LLC	500.00	08/01/2019	IR LOCKER ROOM 2018 REF	C
30-000-400-450-18-0015-	102264 1903107	32622	10792/PARETTE SOMJEN ARCHITECTS, LLC	225.00	08/01/2019	IR LOCKER ROOM 2018 REF	C
		Total For Account		29,491.70			
		30-000-400-450-18-0015-					

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30-000-400-450-18-0016-	102261 2000257	37957	10939/OPEN SYSTEMS INTEGRATORS, INC.	11,113.00	08/01/2019	IR VESTIBULE 2018 REF	C
30-000-400-450-18-0017-	102096 1903174	PAYAPP4C	10801/CONSTRUCTION CONTRACTORS OF NY CORP.	90,926.06	08/01/2019	SH VESTIBULE 2018 REF	C
30-000-400-450-18-0017-	102261 2000260	37955	10939/OPEN SYSTEMS INTEGRATORS, INC.	10,915.00	08/01/2019	SH VESTIBULE 2018 REF	C
		Total For Account		101,841.06			
		30-000-400-450-18-0017-					
30-000-400-450-18-0018-	102099 1903706	PAYAPP2O	10939/OPEN SYSTEMS INTEGRATORS, SI INC.	146,212.12	08/01/2019	SH FIRE ALARM 2018 REF	C
30-000-400-450-18-0018-	102263 1903111	32414	10792/PARETTE SOMJEN ARCHITECTS, LLC	4,065.00	08/01/2019	SH FIRE ALARM 2018 REF	C
30-000-400-450-18-0018-	102264 1903111	32628	10792/PARETTE SOMJEN ARCHITECTS, LLC	3,285.00	08/01/2019	SH FIRE ALARM 2018 REF	C
		Total For Account		153,562.12			
		30-000-400-450-18-0018-					
30-000-400-450-18-0019-	102261 2000258	37956	10939/OPEN SYSTEMS INTEGRATORS, INC.	12,977.00	08/01/2019	RMS VESTIBULE 2018 REF	C
30-000-400-450-18-0021-	102097 1903774	PAYAPP2LA	11681/Lanyi & Tevald, Inc. NYI	172,507.57	08/01/2019	RMS CULINARY ART 2018REF	C
30-000-400-450-18-0021-	102263 1903110	32413	10792/PARETTE SOMJEN ARCHITECTS, LLC	149.13	08/01/2019	RMS CULINARY ART 2018REF	C
30-000-400-450-18-0021-	102263 1903110	32412	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,000.00	08/01/2019	RMS CULINARY ART 2018REF	C
30-000-400-450-18-0021-	102264 1903110	32627	10792/PARETTE SOMJEN ARCHITECTS, LLC	153.26	08/01/2019	RMS CULINARY ART 2018REF	C
30-000-400-450-18-0021-	102264 1903110	32626	10792/PARETTE SOMJEN ARCHITECTS, LLC	2,500.00	08/01/2019	RMS CULINARY ART 2018REF	C
		Total For Account		176,309.96			
		30-000-400-450-18-0021-					
30-000-400-450-18-0022-	102261 1903796	37635	10939/OPEN SYSTEMS INTEGRATORS, INC.	4,319.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C
30-000-400-450-18-0022-	102263 1903114	32409	10792/PARETTE SOMJEN ARCHITECTS, LLC	18,600.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C
30-000-400-450-18-0022-	102263 1903113	32408	10792/PARETTE SOMJEN ARCHITECTS, LLC	2,000.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C

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30-000-400-450-18-0022-	102263 1903114	32624	10792/PARETTE SOMJEN ARCHITECTS, LLC	14,500.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C
30-000-400-450-18-0022-	102264 1903113	32623	10792/PARETTE SOMJEN ARCHITECTS, LLC	1,000.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C
30-000-400-450-18-0022-	102375 2000927	PAYYAPP2P11708/PAL-PRO BUILDERS, LLC ALPRO		129,605.00	08/01/2019	RHS IMPROVEMENT 2018 REF	C
		Total For Account		170,024.00			
		30-000-400-450-18-0022-					
30-000-400-450-18-0023-	102263 1903112	32410	10792/PARETTE SOMJEN ARCHITECTS, LLC	119,146.50	08/01/2019	RHS FIELD HOUSE 2018 REF	C
30-000-400-450-18-0023-	102264 1903112	32625	10792/PARETTE SOMJEN ARCHITECTS, LLC	149.36	08/01/2019	RHS FIELD HOUSE 2018 REF	C
30-000-400-450-18-0023-	102264 1903112	32670	10792/PARETTE SOMJEN ARCHITECTS, LLC	191,712.00	08/01/2019	RHS FIELD HOUSE 2018 REF	C
30-000-400-450-18-0023-	102264 1903112	32411	10792/PARETTE SOMJEN ARCHITECTS, LLC	2,597.12	08/01/2019	RHS FIELD HOUSE 2018 REF	C
		Total For Account		313,604.98			
		30-000-400-450-18-0023-					
60-000-310-300-60-TECH-	102177 2000071	104382	6595/HORIZON SOFTWARE INTERNATIONAL	2,840.00	08/01/2019	FOOD SVCE TECH	C
60-000-310-300-60-TECH-	102177 2000071	105603	6595/HORIZON SOFTWARE INTERNATIONAL	230.00	08/01/2019	FOOD SVCE TECH	C
60-000-310-300-60-TECH-	102177 2000072	106090	6595/HORIZON SOFTWARE INTERNATIONAL	820.00	08/01/2019	FOOD SVCE TECH	C
60-000-310-300-60-TECH-	102177 2000072	106530	6595/HORIZON SOFTWARE INTERNATIONAL	950.00	08/01/2019	FOOD SVCE TECH	C
		Total For Account		4,840.00			
		60-000-310-300-60-TECH-					
60-000-310-400-60-0001-	102235 1903802	B304300	11544/BUTENSKY SERVICES COMPANY, INC.	1,906.69	08/01/2019	EQUIPMENT REPAIR-FSMC	C
60-000-310-400-60-0001-	102235 1903849	B309862	11544/BUTENSKY SERVICES COMPANY, INC.	2,039.88	08/01/2019	EQUIPMENT REPAIR-FSMC	C
		Total For Account		3,946.57			
		60-000-310-400-60-0001-					

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60-000-310-600-60-0000-	102143 2000502	72031	11698/DEAN SECURITY INC.	1,329.05	08/01/2019	GENERAL SUPPLIES	C
60-000-310-600-60-0000-	102143 2000503	72032	11698/DEAN SECURITY INC.	1,044.99	08/01/2019	GENERAL SUPPLIES	C
60-000-310-600-60-0000-	102143 2000505	72034	11698/DEAN SECURITY INC.	1,044.99	08/01/2019	GENERAL SUPPLIES	C
60-000-310-600-60-0000-	102143 2000506	72035	11698/DEAN SECURITY INC.	1,044.99	08/01/2019	GENERAL SUPPLIES	C
60-000-310-600-60-0000-	102143 2000504	72033	11698/DEAN SECURITY INC.	1,044.99	08/01/2019	GENERAL SUPPLIES	C
	Total For Account			5,509.01			
	60-000-310-600-60-0000-						
60-000-400-730-60-5000-	102240 2000579	08439380	11486/M. TUCKER A DIVISION OF SINGER NY LLC	8,327.44	08/01/2019	EQUIPMENT	C
63-602-100-101-37-0000-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	9,648.95	08/15/2019	SALARIES COMM SCH OFFICE	H
63-602-100-101-37-0003-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	3,444.00	08/15/2019	SUMMER ACADEMY PER FINAN	H
63-602-100-101-37-0004-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,641.22	08/15/2019	SUMMER ACADEMY GEOMETRY	H
63-602-100-101-37-0014-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	7,348.50	08/15/2019	SUMMER KIDS SAL	H
63-602-100-101-37-0015-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	10,478.75	08/15/2019	SUMMER STARS SAL	H
63-602-100-101-37-0016-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	19,257.50	08/15/2019	CAMP DISCOV SAL	H
63-602-100-101-37-0017-	908152019 PR-1920		5138/RANDOLPH BOARD OF ED AGENCY AC	8,620.00	08/15/2019	SUMMER STRINGS SAL	H
63-602-100-320-37-0000-	102370 2000749	SUMMER 2019	5786/SUPER SCIENCE PROGRAM FOR KIDS	15,575.00	08/01/2019	professional services	C
63-602-100-320-37-0006-	102349 2000740	52631	11218/BLACK ROCKET PRODUCTIONS	1,015.00	08/01/2019	SUMMER CAMP PPS	C
63-602-100-320-37-0006-	102349 2000740	52369	11218/BLACK ROCKET PRODUCTIONS	725.00	08/01/2019	SUMMER CAMP PPS	C
63-602-100-320-37-0006-	102349 2000740	52742	11218/BLACK ROCKET PRODUCTIONS	1,740.00	08/01/2019	SUMMER CAMP PPS	C
63-602-100-320-37-0006-	102355 2000739	JULY 2019	10415/LINDA FREEDMAN LLC	840.00	08/01/2019	SUMMER CAMP PPS	C
	Total For Account			4,320.00			
	63-602-100-320-37-0006-						

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63-602-100-320-37-TECH-	102128 2000686	SI-22495	10955/Capturepoint.com	5,748.00	08/01/2019	COMM SCH PD	C
63-602-100-440-37-0000-	102369 2001168	UNIT 5036 2019-2020	10996/STOWAWAY SELF STORAGE VI, LLC	2,280.00	08/01/2019	LEASE RENTAL	C
63-602-100-530-37-0000-	102297 2000009	341016/IR JULY	10823/SPECTROTEL HOLDING COMPANY LLC	50.09	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102297 2000009	341019MS/J ULY	10823/SPECTROTEL HOLDING COMPANY LLC	37.16	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102297 2000009	341008SKI/J ULY	10823/SPECTROTEL HOLDING COMPANY LLC	43.24	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102297 2000009	368580/FB JULY	10823/SPECTROTEL HOLDING COMPANY LLC	48.29	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102297 2000009	368581/SH JULY	10823/SPECTROTEL HOLDING COMPANY LLC	50.71	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102297 2000009	368583/CG JULY	10823/SPECTROTEL HOLDING COMPANY LLC	47.57	08/01/2019	TELEPHONE	C
63-602-100-530-37-0000-	102316 2000010	9834615705	10340/VERIZON WIRELESS	26.32	08/01/2019	TELEPHONE	C
		Total For Account		303.38			
		63-602-100-530-37-0000-					
63-602-100-580-37-0002-	102361 2001039	7/23/19 TOY 11705/NEW VISION CINEMAS, LLC STORY 4		440.00	08/01/2019	SUMMER STARS TRAVEL	C
63-602-100-580-37-0002-	102364 2000282	RTCD07181 6532/ROCKAWAY LANES 9		162.50	08/01/2019	SUMMER STARS TRAVEL	C
		Total For Account		602.50			
		63-602-100-580-37-0002-					
63-602-100-580-37-0003-	102361 2000853	7/23/19 LION11705/NEW VISION CINEMAS, LLC KING		642.00	08/01/2019	CAMP DISCOVERY TRAVEL	C
63-602-100-580-37-0003-	102371 2001247	CAMD DISC 11460/KENNETH FORSYTH 8/15 TRIP		1,296.00	08/01/2019	CAMP DISCOVERY TRAVEL	C
		Total For Account		1,938.00			
		63-602-100-580-37-0003-					
63-602-100-580-37-0004-	102358 2001118	DEPOSIT 10523/NICK NACK, LLC 10/9/19 TRIP		100.00	08/01/2019	HOLIDAY FUN TRAVEL	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

va_chkr1.072104

08/01/2019

Check Register By Account Number

Posted Checks : Current Cycle : August

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
63-602-100-600-37-0000-	102350 20EDS158	17434	8461/CASCADE SCHOOL SUPPLIES, INC.	511.92	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102350 20EDS162	17435	8461/CASCADE SCHOOL SUPPLIES, INC.	308.28	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102350 20EDS737	17436	8461/CASCADE SCHOOL SUPPLIES, INC.	38.40	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102350 20EDS777	17560	8461/CASCADE SCHOOL SUPPLIES, INC.	149.92	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102350 20EDS784	17579	8461/CASCADE SCHOOL SUPPLIES, INC.	81.88	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102359 20EDS086	451114	4423/NASCO	78.55	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102359 20EDS166	451113	4423/NASCO	13.94	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102359 20EDS780	453314	4423/NASCO	10.80	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102359 20EDS787	451112	4423/NASCO	103.43	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102360 20EDS160	701326	9957/NATIONAL ART & SCHOOL SUPPLIES	23.30	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102360 20EDS171	701324	9957/NATIONAL ART & SCHOOL SUPPLIES	25.18	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102360 20EDS781	701323	9957/NATIONAL ART & SCHOOL SUPPLIES	83.85	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102362 20EDS487	905702809	4829/PASSON'S SPORTS	60.46	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102363 20EDS082	742619-1	6512/PITSCO, INC.	54.96	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102366 20EDS159	2081231264	5425/SAX ARTS & CRAFTS	116.63	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102366 20EDS170	3081033713	5425/SAX ARTS & CRAFTS	384.11	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102368 20EDS739	2081231263	9683/SCHOOL SPECIALTY/CHILDCRAFT	39.31	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102368 20EDS788	2081231264	9683/SCHOOL SPECIALTY/CHILDCRAFT	57.86	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102372 20EDS168	450951	8561/TRIARCO ARTS & CRAFTS, LLC	11.00	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102372 20EDS782	455596	8561/TRIARCO ARTS & CRAFTS, LLC	69.76	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102373 20EDS161	200742113	6236/W B MASON CO INC	60.02	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102373 20EDS163	200876752	6236/W B MASON CO INC	7.56	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102373 20EDS163	200966948	6236/W B MASON CO INC	4.09	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102373 20EDS172	200789064	6236/W B MASON CO INC	22.89	08/01/2019	SUPPLIES	C
63-602-100-600-37-0000-	102373 20EDS783	201099746	6236/W B MASON CO INC	-21.66	08/01/2019	C/M CR7088053	C
63-602-100-600-37-0000-	102373 20EDS783	201099746	6236/W B MASON CO INC	39.90	08/01/2019	Inv 201099746	C
63-602-100-600-37-0000-	102373 20EDS783	201442969	6236/W B MASON CO INC	21.66	08/01/2019	SUPPLIES	C

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : Current Cycle : August

va_chkr1.072104

08/01/2019

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
63-602-100-600-37-0000-	102373 20EDS783	201364694	6236/W B MASON CO INC	11.95	08/01/2019	SUPPLIES	C
	Total For Account			2,369.95			
	63-602-100-600-37-0000-						
63-602-100-600-37-0001-	102348 2001042	660333	8480/ACME - ALBERTSONS/SAFEWAY	7.98	08/01/2019	SUMMER KIDS	C
63-602-100-600-37-0001-	102352 2000344	0487043980	3000/GLASS GARDENS, INC.	68.14	08/01/2019	SUMMER KIDS	C
		3					
63-602-100-600-37-0001-	102352 2000344	0487044297	3000/GLASS GARDENS, INC.	88.52	08/01/2019	SUMMER KIDS	C
		1					
	Total For Account			164.64			
	63-602-100-600-37-0001-						
63-602-100-600-37-0002-	102348 2001041	668540	8480/ACME - ALBERTSONS/SAFEWAY	7.98	08/01/2019	SUMMER STARS	C
63-602-100-600-37-0002-	102352 2000344	0487044002	3000/GLASS GARDENS, INC.	146.49	08/01/2019	SUMMER STARS	C
		8					
63-602-100-600-37-0002-	102352 2000344	0487044390	3000/GLASS GARDENS, INC.	179.58	08/01/2019	SUMMER STARS	C
		5					
63-602-100-600-37-0002-	102357 2000953	DELIVERY	7935/MARIOS PIZZERIA	110.00	08/01/2019	SUMMER STARS	C
		#21 7/23/19					
	Total For Account			444.05			
	63-602-100-600-37-0002-						
63-602-100-600-37-0003-	102352 2000344	0487042016	3000/GLASS GARDENS, INC.	235.38	08/01/2019	CAMP DISCOVERY	C
		7					
63-602-100-600-37-0003-	102352 2000344	0487044331	3000/GLASS GARDENS, INC.	228.83	08/01/2019	CAMP DISCOVERY	C
		0					
	Total For Account			464.21			
	63-602-100-600-37-0003-						
63-602-100-600-37-TECH-	102134 2000240	SXW3567	8130/CDW GOVERNMENT, INC.	99.29	08/01/2019	COMM SCHOOL TECH SUPPLY	C
63-602-100-600-37-TECH-	102135 2000966	TKF2480	8130/CDW GOVERNMENT, INC.	95.49	08/01/2019	COMM SCHOOL TECH SUPPLY	C
63-602-100-600-37-TECH-	102248 2000239	USA-376538	11580/MICROSOFT CORPORATION	1,601.23	08/01/2019	COMM SCHOOL TECH SUPPLY	C
		5					
	Total For Account			1,796.01			
	63-602-100-600-37-TECH-						

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : Current Cycle : August

va_chkr1.072104

08/01/2019

Account #	Check # PO #	Invoice #	Vendor No./ Name	Check Amount	Date	Check Description	Check Type
POSTED CHECKS							
63-602-100-800-37-0000-	102351 2001147		REFUND-BL 11722/JULIE GEYER ACK ROCKET	194.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
63-602-100-800-37-0000-	102353 2001151		REFUND-BL 11154/MR. AND MRS. JOSHUA ACK GREENBERG ROCKET	194.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
63-602-100-800-37-0000-	102354 2001138		REFUND-Y 11720/MELISSA JAIN OUNG REMBRAN	170.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
63-602-100-800-37-0000-	102356 2001146		REFUND-G 11721/DANIELLE MANGER ARDEN CAMP	125.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
63-602-100-800-37-0000-	102365 2001150		REFUND-BL 11725/IMENE SAID ACK ROCKET	194.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
63-602-100-800-37-0000-	102367 2001148		REFUND-BL 11723/CARLA SCHMIDT ACK ROCKET	175.00	08/01/2019	MISC EXPENSE COMM SCHOOL	C
			Total For Account	1,052.00			
			63-602-100-800-37-0000-				
63-602-291-270-37-0000-	102145 2000581		PM00000002370/DELTA DENTAL OF NJ 332324	3,247.09	08/01/2019	BENEFITS	C
P2-000-291-241-40-8101-	102103 19IDEA		6604/TREASURER, ST.OF NJ,DEPT.EDUC.	5,835.94	08/01/2019	BENEFIT REIMB STATE	C
P2-011-100-610-03-0001-	102146 1903693	6629528	2378/DEMCO, INC.	369.99	08/01/2019	IR PTO DONATIONS 1819	C
P2-251-200-200-75-3603-	102103 19IDEA		6604/TREASURER, ST.OF NJ,DEPT.EDUC.	17,177.17	08/01/2019	IDEA BENEFITS PRIOR	C
			Total Posted Checks	4,291,690.83			

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Check Register By Account Number

Posted Checks : Current Cycle : August

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	10		\$4,000.00			\$4,000.00
	10	11	\$1,551,396.73		\$601,501.17		\$2,152,897.90
	10	12	\$341,934.03				\$341,934.03
	Fund 10	TOTAL	\$1,893,330.76	\$4,000.00	\$601,501.17		\$2,498,831.93
	20	20	\$54,161.25		\$6,465.55		\$60,626.80
	20	P2	\$23,383.10				\$23,383.10
	Fund 20	TOTAL	\$77,544.35		\$6,465.55		\$84,009.90
	30	30	\$1,578,382.23				\$1,578,382.23
	60	60	\$22,623.02				\$22,623.02
	63	63	\$40,404.83		\$67,438.92		\$107,843.75
	GRAND	TOTAL	\$3,612,285.19	\$4,000.00	\$675,405.64	\$0.00	\$4,291,690.83

* 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**



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Applicant: 27 4330 RANDOLPH TOWNSHIP - Morris

Application Sections ESEA Consolidated

Application: ESEA Consolidated - 00-
Cycle: Original Application

Project Period: 7/1/2019 - 9/30/2020

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Budget Summary

[Instructions](#)

The application has been approved. No more updates will be saved for the application.

Function / Object	Title I-A	Title I Reallocated	Title I SIA Part A	Title II-A	Title III	Title III Immigrant	Title IV Part A	Title V RLIS
100	Instruction							
100-100	\$83,851	\$0	\$0		\$5,703	\$0	\$0	\$0
100-300		\$0	\$0			\$0	\$0	\$0
100-500		\$0	\$0			\$0	\$0	\$0
100-600	\$7,772	\$0	\$0			\$0	\$0	\$0
100-800		\$0	\$0			\$0	\$0	\$0
200	Support Services							
200-100		\$0	\$0			\$0	\$0	\$0
200-200	\$6,416	\$0	\$0		\$437	\$0	\$0	\$0
200-300		\$0	\$0	\$61,823		\$0	\$0	\$0
200-400		\$0	\$0			\$0	\$0	\$0
200-500		\$0	\$0	\$8,714	\$8,700	\$0	\$0	\$0
200-600	\$250	\$0	\$0		\$1,985	\$0	\$0	\$0
200-800	\$6,800	\$0	\$0		\$1,500	\$0	\$0	\$0
200-860		\$0	\$0			\$0	\$0	\$0
400	Fac. Acq. and Construction Ser.							
400-720		\$0	\$0			\$0	\$0	\$0
400-731		\$0	\$0			\$0	\$0	\$0
400-732		\$0	\$0			\$0	\$0	\$0
520	Schoolwide							
520-930		\$0	\$0			\$0	\$0	\$0
PGM ADM	Program Administration							
PGM ADM		\$0	\$0			\$0	\$0	\$0
Total Budgeted	\$105,089	\$0	\$0	\$70,537	\$18,325	\$0	\$0	\$0
Total Available	\$105,089	\$0	\$0	\$70,537	\$18,325	\$0	\$0	\$0
Amount Remaining	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

3282 USE OF SOCIAL NETWORKING SITES

The Board of Education has a strong commitment to quality education and the well-being of all pupils, as well as the preservation of the school district's reputation. The Board believes staff members must establish and maintain public trust and confidence and be committed to protecting all pupils attending the school district. In support of the Board's strong commitment to the public's trust and confidence, the Board holds all staff members to the highest level of professional responsibility.

The Commissioner of Education has determined inappropriate conduct outside a staff member's professional responsibilities may determine them as unfit to discharge the duties and functions of their position. Staff members should be advised communications, publications, photographs, and other information appearing on social networking sites deemed inappropriate by the Board could be cause for dismissal of a non-tenured staff member or to certify tenure charges against a tenured staff member to the Commissioner of Education.

Staff members are advised to be concerned and aware such conduct deemed inappropriate may include, but is not limited to, communications and/or publications using e-mails, text-messaging, social networking sites, or any other form of electronic communication that is directed and/or available to pupils or for public display or publication.

While the Board respects the right of staff members to use social networking sites, staff members should recognize they are held to a higher standard than the general public with regard to standards of conduct and ethics. ~~It is important that a staff member's use of these sites does not damage the reputation of the school district, employees, pupils, or their families.~~ Staff members who utilize, post or publish images, photographs, or comments on social networking sites, blogs, or other forms of electronic communication outside their professional responsibilities shall ensure their use, postings, or publications are done with an appropriate level of professionalism and are appropriate conduct for a school staff member. Staff members should exercise care in setting appropriate boundaries between their personal and public online behavior, understanding that what is private in the digital world often has the possibility of becoming public even without their knowledge or consent.

The school district strongly encourages all staff members to carefully review the privacy settings on social networking sites they use and exercise care and good judgment when posting content and information on such sites. Staff members should adhere to the



following guidelines, which are consistent with the district's workplace standards on harassment, pupil relationships, conduct, professional communication, and confidentiality.

When using personal social networking sites, school staff members:

1. Should not make statements that would violate any of the district's policies, including its policies concerning discrimination or harassment;
2. Must uphold the district's value of respect for the individual and avoid making defamatory statements about the school district, employees, pupils, or their families;
3. May not disclose any confidential information about the school district or confidential information obtained during the course of his/her employment, about any individual(s) or organization, including pupils and/or their families;
4. Shall not use social networking sites to post any materials of a sexually graphic nature;
5. Shall not use social networking sites to post any materials which promote violence;
6. Shall not use social networking sites which would be detrimental to the mission and function of the district;
7. Are prohibited from using their school district title as well as adding references to the district in any correspondence including, but not limited to, e-mails, postings, blogs, and social networking sites unless the communication is of an official nature and is serving the mission of the district. This prohibition also includes signature lines and personal e-mail accounts;
8. Shall not post updates to their status on any social networking sites during normal working hours including posting of statements or comments on the social networking sites of others during school time unless it involves a school project. Employees must seek approval from the Superintendent of Schools for such use; and



POLICY

9. Shall not post or publish any information the Commissioner of Education would deem to be inappropriate conduct by a school staff member.

The Policy of this district is to maintain a level of professionalism both during and after the school day. Any publication through any means of electronic communication which is potentially adverse to the operation, morale, or efficiency of the district, will be deemed a violation of this Policy. If the Board or Superintendent believes that a staff member's activity on any social networking site violates the district's policies, the Board or Superintendent may request that the employee cease such activity. Depending on the severity of the incident, the staff member may be subject to disciplinary action.

This Policy has been developed and adopted by this Board to provide guidance and direction to staff members on how to avoid actual and/or the appearance of inappropriate conduct toward pupils and/or the community while using social networking sites.

Adopted: 19 September 2012

Revised: _____



4282 USE OF SOCIAL NETWORKING SITES

The Board of Education has a strong commitment to quality education and the well-being of all pupils, as well as the preservation of the school district's reputation. The Board believes staff members must establish and maintain public trust and confidence and be committed to protecting all pupils attending the school district. In support of the Board's strong commitment to the public's trust and confidence, the Board holds all staff members to the highest level of professional responsibility.

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5. Shall not use social networking sites to post any materials which promote violence;
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POLICY

RANDOLPH BOARD OF EDUCATION

SUPPORT STAFF MEMBERS
4282/page 3 of 3
Use of Social Networking Sites

9. Shall not post or publish any information the Commissioner of Education would deem to be inappropriate conduct by a school staff member.

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This Policy has been developed and adopted by this Board to provide guidance and direction to staff members on how to avoid actual and/or the appearance of inappropriate conduct toward pupils and/or the community while using social networking sites.

Adopted: 19 September 2012
Revised: _____



6650 SCHOLARSHIP FUND GIFTS

In order to administer special funds bequeathed to this district for scholarship purposes, the Board of Education requires ~~each such funds gifts~~ to be deposited in a ~~separate~~ interest-bearing bank account. ~~carrying the name of the fund.~~ **The accounting for various scholarship gifts shall include separation of the gifts into individual scholarship funds within the same bank account. Accounting practices shall be the same as for any other account created under Policy 6660 and in accord with practices and procedures proscribed by the Business Office. The fund shall be maintained by the Director of School Counseling.**

The **School Business Administrator/Board Secretary/ or Assistant School Business Administrator/Assistant Board Secretary** is authorized to obtain interest for each scholarship fund at a **reasonable interest rate** ~~the fixed bank rate~~ on such terms as may seem to him/her advisable and to make, execute, and deliver all instruments of assignment and transfer. **Any interest derived from this account shall first reimburse the Board of Education for funds expended in maintaining or administering the account. Any leftover interest shall thereafter be distributed to each scholarship fund in a reasonable manner proscribed by the Business Administrator/Board Secretary.**

~~Disbursements from a scholarship fund shall be made by the Director of Counseling in accordance with a schedule having the prior approval of the Board.~~

Funds are eligible to be maintained in the Scholarship Fund if they are provided to the Board of Education in accordance with Policy 7230. At the time of donation, the donor must designate criteria for selecting scholarship recipients, the goal of the specific scholarship, and expected duration of the scholarship. The donor retains the option to select scholarship recipients. Once a donor makes a gift in accordance with Policy 7230 for the purpose of awarding scholarships, funds cannot be returned to the donor without approval of the Board of Education.

If the scholarship is to be made available for more than one year, the donor must specify the mechanism for awarding scholarships in future years and a funding schedule if subsequent funding will be needed. After one school year where the donor has either failed to select a candidate to receive the scholarship or failed to respond to inquiries, the specific scholarship fund shall be considered defunct if funds have previously been donated and remain in the Board of Education's possession.



POLICY

RANDOLPH BOARD OF EDUCATION

FINANCES
6650/page 2 of 2
Scholarship Fund Gifts

When a scholarship fund has been classified as defunct, one final attempt shall be made to contact the donor. If contact is not able to be made with the donor, or the donor fails to provide adequate direction for continued awarding of a scholarship, the Director of School Counseling shall thereafter take steps to eliminate the defunct fund.

To eliminate a defunct fund, the Director of School Counseling shall first attempt to award the scholarship according to the donor's prior criteria to the extent possible. If utilizing the original criteria is not possible, the Director of School Counseling shall award the remaining funds in a scholarship using the following minimum criteria: (1) academic success; and (2) a positive impact on the Randolph Township Schools community. Scholarships shall be awarded in the original amount of the scholarship gift until all funds have been distributed. When all funds have been distributed, the scholarship fund shall be eliminated.

N.J.S.A. 18A:11-1

Adopted: 17 July 2012
Revised: _____



6660 STUDENT ACTIVITY FUND

The Board of Education authorizes the establishment of a student activity account for funds derived from events and activities of pupil organizations and to account for the accumulation of money to pay for pupil group activities. ~~The Board of Education may establish individual student activity accounts within a student activity account by Board resolution.~~

Student activity funds are maintained under the jurisdiction of the Board of Education and are under the supervision of the School Business Administrator/Board Secretary.

In accordance with the provisions of N.J.A.C. 6A:23A-16.12(a), the School Business Administrator/Board Secretary designates the school Principal to administer the student activity account in each school building. **Annually, the School Business Administrator/Board Secretary shall provide training to school Principals and present to the Board of Education a Student Activity Account Manual for adoption.**

Funds collected for a student activity shall be turned into the Principal or designee and deposited in the bank within ~~twenty-four~~ **forty-eight** hours or **a reasonable time thereafter the next school day after collection.** Student activity funds shall be maintained in a secured and locked location prior to being deposited in the bank.

The student activity funds shall be maintained in an interest-bearing bank account separate from all other Board of Education funds. ~~and shall be classified by school in the event only a single student activity account is established for all schools in the district.~~ The interest earned shall be **utilized to pay any expenses associated with maintaining the bank accounts, accounting, and maintenance. Any remaining funds shall be distributed to individual, active class funds in equal shares as of the first day of the next school year.** ~~disbursed to each individual student activity fund in proportion to the balances on deposit for each activity.~~

All student activity fund receipts shall be detailed and recorded by the individual student activity showing the date, source, purpose, and amount. The administrator of the student activity account shall provide a written receipt to the individual student activity advisor or coordinator when any student activity funds are turned in for deposit. A copy of these written receipts shall be maintained by the administrator of the student activity account and shall be traceable to the actual receipts or groups of receipts. All bank deposits shall agree with the copies of the written receipts for all deposits.



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(M)

Requests to utilize funds from student activity funds shall be made on a purchase requisition form, and approved by the school Principal and either the School Business Administrator/Board Secretary or Assistant School Business Administrator/Assistant Board Secretary. ~~All requests for disbursements from the student activity account shall be submitted to the school's administrator of the student activity account~~ **Disbursements for approved purchases shall only be made upon the approval of the school Principal and either School Business Administrator/Board Secretary or Assistant School Business Administrator/Assistant Board Secretary and must be supported upon a showing of** by a claim, bill, invoice, or written order. All disbursements from the student activity account shall be recorded chronologically by school and individual student activity showing date, vendor, check number, purpose, and amount. All disbursements shall be made by check requiring at least two signatures as authorized and approved by Board of Education resolution.

The student activity account shall be reconciled with the student activity bank account on a monthly basis **by the School Business Administrator/Board Secretary, the Assistant Business Administrator/Board Secretary or their designee.** ~~and if the School Business Administrator designated an administrator of a student activity account, a copy of the reconciliation shall be submitted to the School Business Administrator/Board Secretary for review and approval.~~ The bank account reconciliation shall be completed in accordance with the procedures and requirements established by the School Business Administrator/Board Secretary. Copies of canceled checks, bank statements, and bank account reconciliations shall be retained for examination by the licensed public school accountant as part of the annual audit required under N.J.S.A. 18A:23-1 et seq. and stated in N.J.A.C. 6A:23A-16.2(i).

Borrowing funds from any student activity account is prohibited. ~~In addition,~~ The Board of Education shall not be responsible for the protection of and the accounting for funds collected by any teacher or pupil for an outside school organization **in accordance with Policy 5830.** In addition, the Board of Education shall not approve such funds for deposit in a student activity account.

Any funds accumulated in an individual student activity account that are unexpended or unallocated for use after the student activity is no longer active, discontinuance of the activity or a class has graduated shall revert to the school's activity accounts in the same manner as interest earned on the bank account is disbursed.

N.J.S.A. 18A:19-14; 18A:23-2
N.J.A.C. 6A:23A-16.12



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Student Activity Fund
(M)

Formerly Policy 660 Policy on Money in School Buildings Student Activity Fund

Adopted: 17 July 2012

Revised: _____



0169.02 BOARD MEMBER USE OF SOCIAL NETWORKS

In accordance with the School Ethics Act - N.J.S.A. 18A:12-21 et seq., Board of Education members must avoid conduct which is in violation of the public trust or which creates a justifiable impression among the public that such trust is being violated. To avoid conduct that may be in violation or perceived to be in violation of the School Ethics Act, the Board of Education adopts this Policy to provide guidance to Board members in their use of social networks.

For the purposes of this Policy, “social network(s)” shall include, but not be limited to: Internet blogs, electronic bulletin boards, social networking websites, or any other online platform where people may post or communicate interests, opinions, or any other information that may be viewed by others with or without permission from the person making such post or re-publishing such post. “Social networks” also means an Internet-based service that allows individuals to: construct a public or semi-public profile within a bounded system created by the service; create a list of other users with whom they share a connection within the system; and view and navigate their list of connections and those made by others within the system.

For the purposes of this Policy, “use of a social network” shall include, but not be limited to: posting to a social network, reposting another person’s post to a social network, messaging, or any other publication of material on a social network.

Nothing in this Policy prevents a Board of Education member from using a social network. However, a Board member must avoid conduct on a social network that would violate the School Ethics Act – N.J.S.A. 18A:12-21 et seq., which includes the Code of Ethics for Board Members. Board members should be advised communications, publications, photographs, and any other information posted by the Board member or reposted by the Board member on a social network could violate the School Ethics Act and be cause for sanctions in accordance with the law.

While this Policy respects the right of Board members to use social networks, Board members shall recognize they are held to a higher standard than the general public with regard to standards of conduct and ethics. Board members who use social networks shall ensure their conduct is appropriate for a Board of Education member. Board members should exercise care in setting appropriate boundaries between their personal and public online behavior, understanding what is private in the digital world often has the possibility of becoming public, even without their knowledge or consent.



BYLAWS

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Board Member Use of Social Networks

Board members should carefully review the privacy settings on social networks they use and exercise care and good judgment when posting content and information. When using social networks, Board members are advised to:

1. Not post anything that would violate any of the district's policies for Board members;
2. Uphold the district's value of respect for any individual(s) and avoid making defamatory statements about the Board of Education, the school district, employees, students, or their families;
3. Not disclose any confidential information about the school district or confidential information obtained as a result of being a Board member, about any individual(s) or organization, including students and/or their families;
4. Not disclose any inaccurate information about the Board of Education or the school district.
5. Not use or refer to their Board of Education title or position when soliciting for a business organization that he or she or any immediate family member has an interest in, as well as posting or referencing any confidential information regarding the Board of Education or the school district obtained through their Board membership, unless authorized by law;
6. Refrain from having communications through social networks with a majority of other Board members regarding any Board of Education business to avoid any potential violation of the New Jersey Open Public Meetings Act;
7. When responding to any postings or inquiries regarding Board of Education or school district business in which your opinions are being expressed, provide the appropriate disclaimer that those opinions are your own personal opinions and do not necessarily reflect the opinion of the Board as set forth in Bylaw 0146. Refer all complaints regarding the school district to the Superintendent of Schools to address, as appropriate;
8. Not post any information on a social network determined by the New Jersey School Ethics Commission to be a violation of the New Jersey School Ethics Act.



BYLAWS

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Board Member Use of Social Networks

A Board member shall comply with all Board policies regarding acceptable use of computers and computer networks whenever a Board member is using a Board of Education electronic device.

If the Board or Superintendent believes a Board member's activity on any social network may violate the Board's policies or the New Jersey School Ethics Act, the Board or Superintendent may request the Board member cease such activity.

This Policy has been developed and adopted by this Board to provide guidance and direction to a Board member to avoid actual and/or a perceived appearance of inappropriate conduct or conduct prohibited by the School Ethics Act while using social networks.

N.J.S.A. 18A:12-21 et seq.
N.J.S.A. 10:4-6 et seq.

Adopted: 19 June 2018
Revised: _____



2422 HEALTH AND PHYSICAL EDUCATION

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community.

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

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child abuse.
7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school students.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.



9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the “AIDS Prevention Act of 1999,” requires sex education programs to stress abstinence.
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation.
16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. Other Statutory or Administrative Codes. The Board will incorporate into its health and physical education curriculum any other requirements of the NJSLS in Comprehensive Health and Physical Education.



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

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

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

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

N.J.S.A. 18A:35-4.31; 18A:35-5; 18A:35-7; 18A:35-8

Adopted: 17 July 2012
Revised: 18 October 2016; _____



2431 ATHLETIC COMPETITION

The Board of Education recognizes the value of athletic competition as an integral part of the total school experience. Game activities and practice sessions provide opportunities to learn the values of competition and good sportsmanship.

For the purpose of this Policy programs of athletic competition include all activities relating to competitive sports contests, games, events, or sports exhibitions involving individual students or teams of students when such events occur within or between schools within this district or with any schools outside this district. The programs of athletic competition shall include, but are not limited to, 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.

Eligibility Standards

A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in athletic competition. No student who has an unexcused absence for a school day may participate in an athletic competition, practice or activity scheduled for the afternoon or evening of that school day.

A student who wishes to participate in a program of athletic competition must submit, on a form provided by the district, the signed consent of his/her parent. The consent of the parent of a student who wishes to participate in a program of athletic competition will include an acknowledgment of the physical hazards that may be encountered in the activity.

Student participation in athletic competition shall be governed by the following eligibility standards.

High School

Fall and Winter Season Academic Eligibility

Grade nine (9) students that have not competed prior will have automatic eligibility in the Fall and Winter Seasons. A student in grade ten (10), eleven (11) and twelve (12) shall be eligible for athletic competition in the first semester (September 1 to January 31), if they have earned twenty-five percent (25%) of the one-hundred forty (140) credits required by the Randolph Board of Education in the previous school year. If the student has not earned at least thirty-five (35) credits in the previous school year, the student will be placed on probation and eligibility will be at the discretion of the Principal. If the student does not



earn at least thirty (30) credits (the NJSIAA minimum requirement), the student will be ineligible for participation.

Spring Season Academic Eligibility

A student in grade nine (9), ten (10), eleven (11) and twelve (12) shall be eligible for athletic competition in the second semester (February 1 to June 30), if they have earned twelve-point-five percent (12.5%) of the one-hundred forty (140) credits required by the Randolph Board of Education in the previous school year. If the student has not earned at least seventeen-point-five (17.5) credits in the previous semester, the student will be placed on probation and eligibility will be at the discretion of the Principal. If the student does not earn at least fifteen (15) credits (of the NJSIAA minimum requirement), the student will be ineligible for participation.

Student participation in a program of athletic competition shall be governed by the following eligibility standards:

1. To be eligible for participation in the interscholastic athletic program of a New Jersey State Interscholastic Athletic Association (NJSIAA) member school, all high school students must meet, at a minimum, all the eligibility requirements of the Constitution, Bylaws, and Rules and Regulations of the NJSIAA. Home schooled children are eligible to participate in the high school interscholastic athletic program of this district only if the school district, the parent, and the home schooled child comply with the Guidelines, Constitution, Bylaws, Rules and Regulations of NJSIAA, and the policies and regulations of the Board of Education.
2. A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in school district sponsored programs of athletic competition and must meet the criteria as outlined in district Attendance Policy and Regulation 5200. A student who is serving a suspension may not participate in school district sponsored programs of athletic competition, practice or activity while serving the suspension.
3. A student who is absent with an unexcused absence for a school day may not participate in school district sponsored programs of athletic competition the afternoon or evening of that school day.



4. A student in any grade who fails to adhere to student code of conduct may forfeit his/her eligibility for participation in school district sponsored programs of athletic competition.

Notice of the school district's eligibility requirements shall be available to students.

Required Examination – Interscholastic or Intramural Team or Squad

Students enrolled in grades six to twelve must receive a medical examination, in accordance with the provisions of N.J.S.A. 18A:40-41.7, prior to participation on a school-sponsored interscholastic or intramural team or squad and any cheerleading program or activity.

The examination shall be conducted within three hundred sixty five (365) days prior to the first day of official practice in an athletic season with examinations being conducted at the medical home or school physician of the student. The "medical home" is defined as a health care provider and that provider's practice site chosen by the student's parent for the provision of health care pursuant to N.J.A.C. 6A:16-1.3. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility. The parent may choose either the school physician or their own private physician to provide this medical examination. The medical examination required prior to participation shall be in accordance with the requirements as outlined in N.J.A.C. 6A:16-2.2(h)1 and Regulation 2431.2 and shall be documented using the Pre-participation Physical Evaluation form required by the Department of Education.

The school district shall distribute the Commissioner of Education developed sudden cardiac arrest pamphlet to a student participating in or desiring to participate in an athletic activity, as defined in N.J.S.A. 18A:40-41.e., and the student's parent(s) shall each year and prior to participation by the student in an athletic activity comply with the requirements of N.J.S.A. 18A:40-41.d.

The school district shall annually distribute the Commissioner of Education developed educational fact sheet relative to use and misuse of opioid drugs for sports related injuries to parents of students who participate in athletic activities and comply with the requirements of N.J.S.A. 18A:40-41.10.

Information concerning a student's HIV/AIDS status shall not be required as part of the medical examination or health history pursuant to N.J.S.A. 26:5C-1 et seq. The health findings of this medical examination shall be maintained as part of the student's health record.



Emergency Procedures

Athletic coaches shall be trained and certified in CPR and in first aid to include sports-related concussion and head injuries, the use of a defibrillator, the identification of student athletes who are injured or disabled in the course of any athletic program or activity, and any other first aid procedures or other health related trainings required by law or the Superintendent.

The Superintendent shall prepare and present to the Board for its approval procedures for the emergency treatment of injuries and disabilities that occur in the course of any athletic program or activity. Emergency procedures shall be reviewed not less than once in each school year and shall be disseminated to appropriate staff members.

Interscholastic Standards

The Board shall approve annually a program of interscholastic athletics and shall require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.

The Board adopts the Constitution, Bylaws, Rules and Regulations of the New Jersey State Interscholastic Athletic Association as Board policy and shall review such rules on a regular basis to ascertain that they continue to be in conformity with the objectives of this Board.

The Athletic Director shall annually prepare schedule of athletic events. All interscholastic athletic competitions shall be posted on the district website www.rtnj.org.

The Athletic Director shall prepare rules for the conduct of students participating in interscholastic athletics that will conform to rules of the State Board of Education, the New Jersey State Interscholastic Athletic Association, and North West New Jersey Athletic Conference.

The administration may assess a reasonable fee for athletic participation.

N.J.S.A. 2C:21-11;
N.J.S.A. 18A:11-3 et seq.; 18A:40-41; 18A:40-41.10
N.J.A.C. 6A:7-1.7; 6A:16-1.4; 6A:16-2 et seq.



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Adopted: 17 July 2012
Revised: 18 October 2016; _____



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Medical Examination Prior to Participation on a School-Sponsored
Interscholastic or Intramural Team or Squad
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R 2431.2 MEDICAL EXAMINATION PRIOR TO PARTICIPATION ON A
SCHOOL-SPONSORED INTERSCHOLASTIC OR
INTRAMURAL TEAM OR SQUAD

Students are required to receive medical examinations in accordance with the provisions of N.J.S.A. 18A:40-41.7 and N.J.A.C. 6A:16-2.2(f) and (h). Each student medical examination shall be conducted at the medical home of the student. If a student does not have a medical home, the school district shall provide the examination at the school physician's office or other comparably equipped facility.

The school district shall ensure students receive medical examinations in accordance with N.J.A.C. 6A:16-2.2(h) and prior to participation on a school-sponsored interscholastic or intramural team or squad for students in grades six through twelve.

A. Required Medical Examination

1. The examination shall be conducted within 365 days prior to the first day of official practice in an athletic season and shall be conducted by a licensed physician, advanced practice nurse (APN), or physician assistant (PA).
2. The physical examination shall be documented using the Preparticipation Physical Evaluation (PPE) form developed jointly by the American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine and is available online at, <http://www.state.nj.us/education/students/safety/health/records/athleticphysicalsform.pdf>, in accordance with N.J.S.A. 18A:40-41.7.
 - a. Prior to performing a pre-participation physical examination, the licensed physician, APN, or PA who performs the student-athlete's physical examination shall complete the Student-Athlete Cardiac Screening professional development module and shall sign the certification statement on the PPE form attesting to the completion, pursuant to N.J.S.A. 18A:40-41.d.
 - (1) If the PPE form is submitted without the signed certification statement and the school district has confirmed that the licensed physician, APN, or PA from the medical home did



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Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad M

not complete the module, the student-athlete's parent may obtain a physical examination from a physician who can certify completion of the module or request that the school physician provides the examination.

- b. The medical report shall indicate if a student is allowed or not allowed to participate in the required sports categories and shall be completed and signed by the original examining physician, APN, or PA.
 - c. An incomplete form shall be returned to the student's medical home for completion unless the school nurse can provide documentation to the school physician that the missing information is available from screenings completed by the school nurse or physician within the prior 365 days.
3. Each student whose medical examination was completed more than ninety days prior to the first day of official practice in an athletic season shall provide a health history update questionnaire completed and signed by the student's parent. The completed health history update questionnaire shall include information listed below as required by N.J.S.A. 18A:40-41.7.b. The completed health history update questionnaire shall be reviewed by the school nurse and, if applicable, the school athletic trainer and shall include information as to whether, in the time period since the date of the student's last pre-participation physical examination, the student has:
- a. Been advised by a licensed physician, APN, or PA not to participate in a sport;
 - b. Sustained a concussion, been unconscious, or lost memory from a blow to the head;
 - c. Broken a bone or sprained, strained, or dislocated any muscles or joints;
 - d. Fainted or blacked out;
 - e. Experienced chest pains, shortness of breath, or heart racing;
 - f. Had a recent history of fatigue and unusual tiredness;



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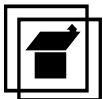
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- g. Been hospitalized, visited an emergency room, or had a significant medical illness;
 - h. Started or stopped taking any over the counter or prescribed medications; or
 - i. Had a sudden death in the family, or whether any member of the student's family under the age of fifty has had a heart attack or heart trouble.
4. The school district shall provide to the parent written notification signed by the school physician stating approval of the student's participation in athletics based upon the medical report or the reasons for the school physician's disapproval of the student's participation.
 5. The Board of Education will not permit a student enrolled in grades six to twelve to participate on a school-sponsored interscholastic or intramural team or squad unless the student submits a PPE form signed by the licensed physician, APN, or PA who performed the physical examination and, if applicable, a completed health history update questionnaire, pursuant to N.J.S.A. 18A:40-41.7.c.

B. Sudden Cardiac Arrest Pamphlet

The school district shall distribute to a student participating in or desiring to participate in an athletic activity and the student's parent, each year and prior to participation by the student in an athletic activity, the sudden cardiac arrest pamphlet developed by the Commissioner of Education in accordance with the provisions of N.J.S.A. 18A:40-41.

1. A student and his or her parent shall, each year and prior to the participation of the student in an athletic activity, sign and return to the student's school the form developed by the Commissioner acknowledging the receipt and review of the information pamphlet, pursuant to N.J.S.A. 18A:40-41.d.
2. The Commissioner shall distribute the pamphlet, at no charge, to all school districts and nonpublic schools, pursuant to N.J.S.A. 18A:40-41.b.
3. "Athletic activity" for the purposes of N.J.S.A. 18A:40-41 means: interscholastic athletics; an athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with a school



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Medical Examination Prior to Participation on a School-Sponsored
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district or nonpublic school, including cheerleading and club-sponsored sports activities; and any practice or interschool practice or scrimmage for those activities.

C. Use and Misuse of Opioid Fact Sheet

The school district shall annually distribute to the parents of student-athletes participating in an interscholastic sports program or cheerleading program the educational fact sheet developed by the Commissioner of Education concerning the use and misuse of opioid drugs in the event that a student-athlete or cheerleader is prescribed an opioid for a sports-related injury in accordance with the provisions of N.J.S.A. 18A:40-41.10.

1. The district shall distribute the educational fact sheet annually to the parents of student-athletes and cheerleaders and shall obtain a signed acknowledgment of the receipt of the fact sheet by the student-athlete or cheerleader and his or her parent pursuant to N.J.S.A. 18A:40-41.10(b).
2. The fact sheet and sign-off sheet shall be distributed and the sign-off sheet shall be completed and returned to the school annually prior to the student-athlete's or cheerleader's first official practice of the school year.

Adopted: 15 January 2013

Revised: 18 October 2016; _____



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Practice and Pre-Season Heat-Acclimation for School-Sponsored
Athletics and Extra-Curricular Activities

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

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

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

The Superintendent of Schools or designee may reduce the practice times or adjust other provisions that would reduce a student's exertion if weather and/or temperature warrants such action.

This Policy and the school district's practice and pre-season heat-acclimation procedure shall be approved by the school district's physician prior to Board of Education approval.

Adopted: 17 July 2012

Revised: _____



**2431.8 VARSITY LETTERS FOR INTERSCHOLASTIC
EXTRACURRICULAR ACTIVITIES**

In accordance with the provisions of N.J.S.A. 18A:42-7, a school district that includes any of the grades nine through twelve shall adopt a policy to provide a student enrolled in those grades who participates in any school-sponsored, interscholastic extracurricular activity that includes competitions in which the student competes against students enrolled in schools outside of the school district may be eligible to earn a varsity letter awarded by the school district.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall approve the school-sponsored, interscholastic extracurricular activities that include competitions in which students compete against other students enrolled in schools outside of the school district. The criteria for a student to earn a varsity letter in the school-sponsored, interscholastic extracurricular activity shall be approved by the Superintendent or designee.

Nothing in N.J.S.A. 18A:42-7 or this Policy shall be construed to require the school district to award varsity letters or to establish any school-sponsored, interscholastic extracurricular activity.

N.J.S.A. 18A:42-7

Adopted:



2610 EDUCATIONAL PROGRAM EVALUATION

The Board of Education directs the Superintendent to develop and implement a systematic plan for the continuous evaluation of the educational program against the educational goals established by this Board. The Superintendent shall employ such tests and methods that will ensure decision making is data driven and a variety of sources of data are used to analyze and monitor student achievement and progress, as well as evaluate school programs. Wherever possible, the assessment program shall follow evaluation procedures set forth in the course guides.

The Superintendent shall maintain a calendar of assessment activities and shall make periodic evaluation reports to the Board that evaluate the progress of students and the effectiveness of staff members. The Superintendent shall use multiple (more than two) sources of data to monitor student achievement and the progress of students. The Superintendent shall also use multiple (more than two) sources of data to evaluate the effectiveness of programs, initiatives, and strategies.

The Board will annually make available to the public the collective progress of students toward the goals of the district. The Board will annually, prior to the end of the school year and in conjunction with appropriate members of the administrative staff, conduct a review of the educational progress of the district, assess district and student needs, and establish long range and short range objectives for the educational program. The Board's annual report will be submitted to the Commissioner of Education as required.

The Superintendent shall annually recommend improvements in the educational program based on the Board's evaluation of the district's program. The Board reserves the right to employ experts from outside the school district to serve in the evaluation process.

N.J.S.A. 18A:7A-11
N.J.A.C. 6A:8-4.1 et seq.
N.J.A.C. 6A:19-2.6 [vocational districts]

Adopted: 17 July 2012
Revised: _____



R 5200 ATTENDANCE

A. Definitions

1. For the purposes of school attendance, a “day in session” shall be a day on which the school is open and students are under the guidance and direction of a teacher or teachers engaged in the teaching process. Days on which school is closed for such reasons as holidays, teachers’ institutes, and inclement weather shall not be considered as days in session.
2. A “school day” shall consist of not less than four hours, except that one continuous session of two and one-half hours may be considered a full day of Kindergarten.
3. “A day of attendance” shall be one in which the student is present for a full day under the guidance and direction of a teacher while school is in session.
 - a. Whenever over-crowded conditions make it necessary to hold two separate sessions with a different group of students in each session, a student attending for all of either session shall be regarded as having attended for the full day. An excused absence for any reason shall not be counted as a day of attendance in the school register.
4. A “half-day class” shall be considered the equivalent of a full day’s attendance only if in session for four hours or more, exclusive of recess periods or lunch periods.
5. An “excused absence” is a student’s absence from school for the observance of a religious holiday pursuant to N.J.S.A. 18A:36-14 through 18A:36-16 or any absences considered excused by the New Jersey Department of Education.
6. Absences include full day absences and absences from individual class(es) that result in ten (10) minutes or more of the period being missed.

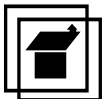
B. Attendance Recording

1. A record of the attendance of all students on roll in a school register shall be kept each day that school is in session by a teacher or other authorized person. It shall be the duty of this person to keep the attendance records



according to these rules and the specific instructions issued by the Commissioner of Education.

2. No student shall be recorded as present unless the school is in session and the student so recorded is under the guidance and direction of a teacher in the teaching process.
 3. A student shall be recorded as absent in the school register when not in attendance at a session of the school while a member of the school, except students excused due to absences recognized by the New Jersey Department of Education who shall be recorded as excused.
 4. A student shall be recorded as either present, absent, or excused for absences recognized by the New Jersey Department of Education, every day the school is in session after the student enters until the date the student is transferred to another school, transferred to an individual home instruction record, or officially leaves the school system.
 5. The Commissioner shall annually prescribe a list of religious holidays on which it shall be mandatory to excuse students for religious observance upon the written request signed by the parent or person standing in loco parentis.
 6. The mere presence of a student at roll call shall not be regarded as sufficient attendance for compliance with N.J.A.C. 6A:32-8.3. In a school which is in session during both the forenoon and the afternoon, a student shall be present at least one hour during both the forenoon and the afternoon in order to be recorded as present for the full day. In a school which is in session during either the forenoon or the afternoon, a student shall be present at least two hours in the session in order to be recorded as present for the full day.
 7. A student not present in school because of his/her participation in an approved school activity, such as a field trip, meeting, cooperative education assignment, athletic competition or any activity connected to school programs will be considered to be in attendance.
- C. Unexcused Absences That Count Toward Truancy/Excused Absences



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1. “An unexcused absence that counts toward truancy” is a student’s absence from school for a full or a portion of a day for any reason that is not an “excused absence” as defined below.
2. Family vacations, trips and travel days will be recorded as unexcused absences.
3. Performance of household, or babysitting duties will be recorded as unexcused absences.
4. “Cut Days” and/or days prior to or following a prom weekend will be recorded as unexcused absences.
5. “An excused absence” is a student’s absence from school for a full day or a portion of a day for the observance of a religious holiday pursuant to N.J.S.A. 18A:36-14 through 16, or any absence for the reasons listed below:
 - a. Where appropriate, when consistent with Individualized Education Programs, the Individuals with Disabilities Act, accommodation plans under 29 U.S.C. §§ 794 and 705(20), and individualized health care plans;
 - b. Take Our Children to Work Day;
 - c. An absence considered excused by a New Jersey Department of Education rule; (College visits; maximum of three (3) per year grades 11 and 12).
6. The following absences are not excused per New Jersey Department of Education and may count towards loss of credit. If appropriate documentation is not provided with specific dates when the student returns to school, (not to exceed five school days beyond the students return to school) the absence may or may not count toward loss of credit.
 - a. Student illness only if supported by a doctor/physician’s note.
 - i. It is recognized that not all illnesses require a visit to a doctor/physician. If this is the case, the absence will count toward loss of credit and is the reason why students are allowed a reasonable number of unexcused absences before losing credit.



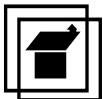
- ii. Necessary and unavoidable medical and dental appointments that cannot be schedule at a time other than the school day.
- b. Family illness or death;
- c. The student's suspension from school;
- d. The student's required attendance in court;
- e. Interviews with a prospective employer or with an admissions officer of an institution of higher education;
- f. Examination(s) for a driver's license;

In order for an absence to be considered excused as it relates to loss of credit, appropriate documentation with specific dates for any of the reasons listed above must be provided (not to exceed five school days beyond the students return to school).

7. Absences accrued due to participation in school sponsored activities that take place during the day are exempt from the attendance policy.
 8. "Truancy" means ten or more cumulative unexcused absences that count toward truancy of a student between the ages of six and sixteen as determined by the Board's Attendance Policy and Regulation pursuant to N.J.A.C. 6A:16-7.6(a)4.iii. and the definition of school day pursuant to N.J.A.C. 6A:32-8.3. Any absence not listed in C.4 and 5 above shall be an unexcused absence counted toward truancy.
- D. Notice to School of a Student's Absence
1. The parent or adult student is requested to call the school office before the start of the student's school day.
 2. The parent of the student or an adult student who will attend the morning session, but will not attend the afternoon session should call or provide notice to the school office before the start of the afternoon session.
 3. The parent or adult student who anticipates a future absence or anticipates that an absence will be prolonged should notify the school office to arrange make-up work and no work may be provided ahead of time for vacations.



4. If a parent does not contact the attendance office, the office will make every effort to contact the parent.
- E. Notification to parents of student absences will be as follows:
1. Digital copies of the letters will be posted in the online parent portal as follows:
 - a. After the 4th, 9th, 13th, 17th and 18th absences for full year courses;
 - b. After the 4th, 7th, 9th and 10th absence for semester courses;
 - c. After the 2nd, 4th and 5th absences in quarter courses.
 2. Hard copy letters will be mailed home as follows:
 - a. After the 17th and 18th absences in a full year course;
 - b. After the 7th and 9th absences in a semester course;
 - c. After the 4th and 5th absences in a quarter course.
- F. Readmission to School after an Absence
1. A student returning from an absence of any length of time must provide a written statement that is dated and signed by the parent or adult student listing the reason for the absence.
 2. A note explaining a student's absence for a non-communicable illness for a period of more than two (2) school days must be accompanied by a physician's statement of the student's illness with medical clearance to return to school.
 3. A student who has been absent by reason of having or being suspected of having a communicable disease must present to the school nurse written evidence of being free of communicable disease, in accordance with Policy 8451.
- G. Instruction



1. Teachers shall cooperate in the preparation of home assignments for students who anticipate an excused absence of ten (10) school days' duration. The parent or student must request such home assignments.
2. A student who anticipates an absence due to a temporary or chronic health condition may be eligible for home instruction in accordance with Policy 2412. The parent must request home instruction.
3. Students absent for any reason are expected to make up the work missed. The parent or student is responsible for requesting missed assignments and any assistance required. Teachers will provide make-up assignments as necessary.
4. In general, students will be allowed one make up day for each day of school missed.
5. A student who missed a test or an exam shall be offered an opportunity to take the test, exam, or an appropriate alternate test.

H. Denial of Course Credit

1. The teacher will determine the credit to be awarded a student for make-up work. Where class participation is a factor in the learning process, the teacher may consider a student's absence in determining a final grade, except absences which are excused absences as described in Section C. will not adversely affect the student's grade. The teacher may record an incomplete grade for a student who has not had a full opportunity to make up missed work.
2. To receive credit for a course, a student must attend class on a regular basis and complete all requirements of the scheduled course. A student may not be granted credit toward graduation in a scheduled course after the absences exceed eighteen (18) per year in a full year course, nine (9) per semester in a semester course and four (4) per quarter in a quarter course.
 - a. A secondary student who has been dropped from a course of study will be assigned to an alternate program such as restricted study.
 - b. A secondary student denied course credit may attend a credit completion session to regain denied credit. Such a program may include "summer



school” or the online credit recovery program through Educere at the student’s expense.

- c. A student may elect to participate in Physical Education (P/E) make up sessions; two make up sessions are equivalent to one unexcused absence.

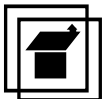
I. School District Response to Unexcused Absences during the School Year that Count Toward Truancy

1. For up to four cumulative unexcused absences that count toward truancy, the Principal or designee shall:
 - a. Make a reasonable attempt to notify the student’s parent of each unexcused absence prior to the start of the following school day;
 - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student’s parent;
 - c. Identify, in consultation with the student’s parents, needed action designed to address patterns of unexcused absences, if any, and to have the child return to school and maintain regular attendance;
 - d. Proceed in accordance with the provisions of N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-10, if a potentially missing or abused child situation is detected; and
 - e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
2. For between five and nine cumulative unexcused absences that count toward truancy, the Principal or designee shall:
 - a. Make a reasonable attempt to notify the student’s parent of each unexcused absence prior to the start of the following school day;
 - b. Make a reasonable attempt to determine the cause of the unexcused absence, including through contact with the student’s parent;
 - c. Evaluate the appropriateness of action taken pursuant to N.J.A.C.

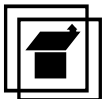


6A:16-7.6(a)4.i.(3) and I.1.c. above;

- d. Develop an action plan to establish outcomes based upon the student's patterns of unexcused absences and to specify the interventions for supporting the student's return to school and regular attendance, which may include any or all of the following:
 - (1) Refer or consult with the building's Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
 - (2) Conduct testing, assessments, or evaluations of the student's academic, behavioral, and health needs;
 - (3) Consider an alternate educational placement;
 - (4) Make a referral to or coordinate with a community-based social and health provider agency or other community resource;
 - (5) Refer to a court or court program pursuant to N.J.A.C. 6A:16-7.6(a)4.iv. and I.4. below;
 - (6) Proceed in accordance with N.J.S.A. 9:6-1 et seq. and N.J.A.C. 6A:16-10, if a potential missing or abused child situation is detected; and
 - (7) Engage the student's family.
 - e. Cooperate with law enforcement and other authorities and agencies, as appropriate.
3. For ten or more cumulative unexcused absences that count toward truancy, a student between the ages of six and sixteen is truant, pursuant to N.J.S.A. 18A:38-25, and the Principal or designee shall:
 - a. Make a determination regarding the need for a court referral for the truancy, per N.J.A.C. 6A:16-7.6(a)4.iv. and I.4. below;
 - b. Continue to consult with the parent and the involved agencies to support the student's return to school and regular attendance;



- c. Cooperate with law enforcement and other authorities and agencies, as appropriate; and
 - d. Proceed in accordance with N.J.S.A. 18A:38-28 through 31, Article 3B, Compelling Attendance at School, and other applicable State and Federal statutes, as required.
4. A court referral may be made as follows:
 - a. When unexcused absences that count toward truancy are determined by school officials to be violations of the compulsory education law, pursuant to N.J.S.A. 18A:38-25, and the Board of Education's policies, in accordance with N.J.A.C. 6A:16-7.6(a), the parent may be referred to Municipal Court.
 - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Municipal Court; or
 - b. When there is evidence of a juvenile-family crisis, pursuant to N.J.S.A. 2A:4A-22.g, the student may be referred to Superior Court, Chancery Division, Family Part.
 - (1) A written report of the actions the school has taken regarding the student's attendance shall be forwarded to the Juvenile-Family Crisis Intervention Unit.
5. For a student with a disability, the attendance plan and its punitive and remedial procedures shall be applied, where applicable, in accordance with the student's IEP, pursuant to 20 U.S.C. §§ 1400 et seq., the Individuals with Disabilities Education Act; the procedural protections set forth in N.J.A.C. 6A:14; accommodation plan under 29 U.S.C. §§794 and 705(20); and individualized health care plan and individualized emergency healthcare plan pursuant to N.J.A.C. 6A:16-2.3(b)5.xii.
6. All receiving schools pursuant to N.J.A.C. 6A:14-7.1(a), shall act in accordance with N.J.A.C. 6A:16-7.6(a)4.i. and I.1. above for each student with up to four cumulative unexcused absences that count toward truancy.



a. For each student attending a receiving school with five or more cumulative unexcused absences that count toward truancy, the absences shall be reported to the sending school district.

(1) The sending school district shall proceed in accordance with the Board of Education's policies and procedures pursuant to N.J.A.C. 6A:16-7.6(a) and I.5. above and the provisions of N.J.A.C. 6A:16-7.6(a)4.ii. through iv. and I.2. through I.5. above, as appropriate.

J. Discipline

1. Students may be denied participation in co-curricular activities per Policy 2430. A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in co-curricular activities. A student who has an unexcused absence for a school day may not participate in a co-curricular activity scheduled for the afternoon or evening of that school day.
2. Students may be denied participation in athletic competition per Policy 2431. A student in any grade must maintain a satisfactory record of attendance to be eligible for participation in athletics. Students who are on track to be chronically absent (ten percent of the school year) may lose the privilege to participate in athletic programs. A student who has an unexcused absence for a school day may not participate in an athletic competition or practice scheduled for the afternoon or evening of that school day.
3. No student who is absent from school for New Jersey Department of Education recognized absence may be deprived of any award or of eligibility for or opportunity to compete for any award because of the absence.

K. Recording Attendance

1. Teachers must accurately record the students present, tardy, or absent each day in each session or each class. Attendance records must also record students' attendance at out-of-school curricular events such as field trips.



2. A record shall be maintained of each excused absence and each unexcused absence that counts toward truancy as defined in Policy and Regulation 5200.
 3. A report card will record the number of times the student was absent and tardy in each marking period.
 4. A student's absence for observance of a religious holiday will not be recorded as such on any transcript or application or employment form.
- L. Appeal
1. Students may be subject to appropriate discipline for their school attendance record.
 2. A student who has been retained at grade level for excessive absences may appeal that action in accordance with Policy 5410.
 3. A student who has been dropped from a course and/or denied course credit for excessive absences may appeal that action in accordance with the following procedures:
 - a. The student shall file a written appeal to the Principal or designee within five school days of receiving notice of the action. The appeal should state the reasons for each absence, any documentation that may support reducing the number of unexcused absences for the purposes of course credit, and reasons why the student should either continue to be enrolled in the course or receive course credit for a class the student completed.
 - b. The Principal or designee will respond in writing no later than seven school days after receiving the student's appeal.
 - c. If the student is not satisfied, he/she may submit a written request to the Principal for consideration by an Attendance Review Committee.
 - d. On a student's request for consideration by an Attendance Review Committee, the Principal shall convene an Attendance Review Committee. The Attendance Review Committee shall meet informally to hear the student's appeal. The student's parent(s) and teacher(s) may attend the meeting.



- e. Careful evaluation of extenuating or mitigating circumstances shall be made by the Attendance Review Committee, adhering to the following criteria which shall include but not be limited to:
 - (1) The student's record of attendance to date;
 - (2) The academic performance demonstrated to date;
 - (3) The student's disciplinary record.
- f. The Attendance Review Committee shall decide the appeal and inform the student in writing within seven school days of the meeting.
- g. The student may appeal an adverse decision of the Attendance Review Committee to the Superintendent, the Board of Education, and the Commissioner of Education in accordance with Policy 5710, Student Grievance and N.J.S.A. 18A. An appeal to the Attendance Review Committee shall be considered to have exhausted the first two steps of the grievance procedure outlined in Policy 5710.

M. Class Cuts

Students who are absent from class for more than ten (10) minutes without authorization while in attendance that day will be considered cutting their class(es) and will be dealt with in the following manner.

1. First Class Cut: parents will be contacted by the classroom teacher, the student's counselor will be notified and the Vice Principal will discuss the cut with the student. Consequences will be per the Code-of-Conduct.
2. Second Class Cut: parents will be contacted by the Vice Principal. The Vice Principal will inform both the student and the parents that one more cut will result in loss of credit. The student will be assigned consequences per the Code-of-Conduct. Parents will be notified that the student is one cut away from revocation of course credit.
3. Third Class Cut: the Vice Principal will notify the student's parents. The student may lose course credit required for graduation and be subject to consequences as per the Code-of-Conduct.



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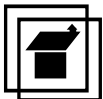
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4. Additional class cuts will result in an administrative review and disciplinary consequences.
- N. Quarter Courses
1. First Class Cut: parents will be notified / contacted by the teacher. The student's counselor will be notified and the Vice Principal will discuss the cut with the student. Consequences as per the Code-of-Conduct.
 2. Second Class Cut: the Vice Principal will notify the student's parents. The student may lose course credit required for graduation. The student may be assigned to a restricted study for the remainder of the semester.
- O. Tardiness to School and Class
1. Students who are tardy to school must report to the attendance office to sign in and obtain a tardy pass to class. Students who are excessively tardy will be subject to disciplinary action by the administration as follows:
 - a. Every three (3) tardies to class is counted as equivalent to a cut of that course. Consequences will be imposed as per the Code-of-Conduct. In the event that a student is tardy to homeroom, every three (3) tardies will be assigned consequences at the discretion of the administration.
- P. Attendance Records
1. Attendance records for the school district and each school will be maintained and attendance rates will be calculated as required by the New Jersey Department of Education. The school district will comply with all attendance requirements and any improvement plans as required by the Department of Education.

Adopted: 15 January 2013

Revised: 18 October 2016; _____



5351 STUDENT VIOLENCE PREVENTION AND RESPONSE

The Randolph Township Board of Education recognizes that school district personnel must take seriously all suggestions, demonstrations, or communications of life-threatening violence. When confronted with an actual situation in which violent and life-threatening behavior or ideation is present, commitment to student confidentiality is superseded by the imperative for initiating effective intervention.

It shall be the responsibility of the Superintendent to insure implementation of an awareness and prevention program and a violence response plan. District programs on the recognition, prevention and management of life-threatening violent behavior and ideation will be conducted as appropriate for staff, students and parent(s) or legal guardian(s).

In order to prevent violence, the district has developed a Violence Response Plan to manage the referral process, evaluation of the student(s) involved and crisis follow-up. The Violence Response Plan involves support for students, parent(s) or legal guardian(s) and staff provided by district and community resources. Failure of a parent(s) or legal guardian(s) or adult student to cooperate fully with the guidelines set forth in this policy and the Violence Response Plan may result in a hearing before the Board of Education and the student's expulsion from school.

All suggestions, demonstrations, or communications of life-threatening violence are subject to the following response:

1. Life-threatening violent behavior or ideation must be reported to the Building Principal immediately.
2. The Building Principal shall determine if it is necessary to implement the referral process and evaluation/action procedures within the established Violence Response Plan.
3. The Building Principal shall notify the Superintendent of the situation and the level of evaluation/action deemed necessary as soon as possible. Under no circumstances is the notification to exceed twenty four hours.

In no case should any staff member take it upon him/herself to counsel a student outside of this policy and the established Violence Response Plan.

Within twenty school days of the adoption of this policy, and annually at the beginning of the school year, the Building Principal shall hold an in-service meeting with all staff to review this Violence Prevention Policy and Response Plan.



Situations in which violent and life-threatening behavior or ideation is present require the immediate implementation of established procedures for referral, evaluation and follow-up as outlined below. Procedures within this Plan are subject to appropriate State and federal laws including the Individuals with Disabilities in Educations Act.

A. Referral Process

1. Any staff member, student or parent(s) or legal guardian(s) who has reason to believe that a student has violent or life-threatening intentions shall notify the Principal immediately.
2. The Principal or designee with the school psychologist or school social worker in attendance shall conduct an interview of the student to determine if further evaluation/action is needed.

B. Evaluation/Action

1. If, following the interview of the student and consultation with the school psychologist or social worker, the Principal determines that further evaluation is not warranted, the Principal shall:
 - a. Reserve the right to discipline the student as appropriate.
 - b. Take any other reasonable actions warranted under the circumstances.
2. If, following the interview of the student and consultation with the school psychologist or social worker, the Principal determines that further evaluation and intervention is warranted, the Principal shall:
 - a. Notify student's school counselor or Vice Principal.
 - b. Notify the local police immediately of the incident and cooperate with their investigation.
 - c. The student shall be excluded from school and school sponsored events pending the outcome of an assessment / evaluation.



Student Violence Prevention and Response

- d. Contact the parent(s) or legal guardian(s) to pick up the student immediately and seek an assessment for level of risk prior to returning to school.
- e. Notify the potential victim and his/her parent(s) or legal guardian(s) if the potential victim is a minor.
- f. Notify the Director of Special Services, Superintendent or his/her designee and the school level Crisis Response Team.
- g. Have the parent(s) or legal guardian(s), or in the case of an adult student, have the adult student sign a two way release of information to allow district staff to speak to the student's treating mental health care provider.
- h. Have the student seen by a Board approved psychiatrist at Board expense within ten school days.
- i. Take any other reasonable actions warranted under the circumstances.
- j. Provide an option for home instruction if appropriate.

C. Follow-up

- 1. At the conclusion of the evaluation process, the appropriate school personnel and the district's designated mental health professional will hold a reentry meeting concerning the appropriateness of the student's return to school. They shall make a recommendation in that regard to the Principal. The Principal shall then determine whether the student may return to school. If the Principal determines not to allow the student to return to school, the student or the student's parent(s) or legal guardian(s) may appeal that decision to the Superintendent. In the event of an appeal, the Superintendent will make the final determination regarding the student's return to school.
- 2. When the student returns to school, the student's school counselor shall monitor the student's adjustment to school through meetings with the student and consultations with the classroom teachers. The school counselor shall report as needed to the Principal.



POLICY

3. District and State documentation shall be done by appropriate administration. Copies of district reports shall be kept in the school nurse's secured medical file, as well as in the student's file. When a student moves from elementary to middle school and from middle school to high school, his/her report(s) shall be hand delivered to the nurse of the receiving school.

D. Post – Incident

In actual situations of violence or life-threatening behavior, the district's School Crisis Team will be notified by the Director of Special Services and Superintendent will determine appropriate venues for communication.

Adopted: 17 July 2012

Revised: 16 October 2018; _____



5511 DRESS AND GROOMING

The Board seeks parental cooperation in helping the school attain its objective of fostering pride and good taste in clothes and grooming by exercising such positive parental guidance and authority as may be deemed appropriate to you. The Board will, at all times, continue to exercise its prerogative to inform parent(s) and/or legal guardian(s) of individual children of our concern or question as regards either the suitability or permissibility of certain attire. The Board feels confident that, together, we can engender a positive attitude toward dress and grooming in the youth of our community. For the specific guidance of parent(s) and/or legal guardian(s) and staff, the Board provided the following guidelines based on past decisions.

1. In the matter of hair style, the Board recognizes that students have the right to exercise judgment so long as they do not:
 - a. Present a danger to their health and safety, or the health and safety of the staff and student body; and
 - b. Cause an interference with school work and create a classroom disorder.
2. With regard to student dress, the Board specifies the following policy:
 - a. Students may not wear clothing deemed to be a safety hazard while participating in activities so regulated;
 - b. Dress which restricts the student from doing his/her best work is discouraged;
 - c. Styles that create or may create a classroom disturbance are not permitted;
 - d. Articles of clothing which cause excessive wear or damage to school property are not permitted; and
 - e. Wearing apparel which may be a health hazard to the student is not permitted while in school, without doctor's permission.



Nothing in this policy shall be interpreted to limit the responsibility of teachers to enforce regulations concerning control of hair or clothing in the interest of safety or full participation in any specific teaching situation.

A. Elementary School

We all agree that an academic environment is best supported by apparel that is not distracting, and not inappropriate. High expectations of achievement and behavior are an integral part of the elementary culture. An extension of these high expectations to good grooming and appropriate dress enhances and improves student responsibility and self-esteem.

The Randolph Township Dress Code Policy requires that clothes should not cause a disruption to the teaching/learning environment.

1. Specific items of apparel that are inappropriate include:
 - a. Halter-tops, belly shirts, thin (spaghetti straps), and bare midriffs;
 - b. Any clothing or personal items that depict violence, profanity or offensive illustrations;
 - c. Shorts, skirts and dresses that do not reach the individual's fingertips when his/her arm is at their side; and

Hooded sweatshirts; may be worn to school, but at no time during the school day may the hood be worn up. All headgear, including hats, will be stored in the classroom during the school day. Baseball caps cannot be worn in school.

A dress code is only as effective as the personnel enforcing it. The entire staff, not just teachers, needs to be responsible for reporting to the office infractions of our dress code. The key to effectiveness is intervention. The final decision rests with the building administration.

B. Middle School

The guidelines for the school dress code were developed after careful consideration. The philosophy behind them has always been that a strong relationship exists between the clothing a child wears and his/her general attitude and behavior in school. We feel strongly that the casual nature of certain attire could generate an



indifferent attitude toward the student's real purpose of being in school. It will remain our policy to discourage and limit outlandish or questionable attire which negatively impacts the educational process. Examples of inappropriate dress include, but are not limited to, the following:

1. Clothing items that display graphics or slogans that are deemed suggestive, offensive, or include drug-related or alcohol-related messages are not acceptable;
2. Halter tops and low-cut tops are not acceptable for school, nor are bare midriff tops or see-through mesh shirts;
3. Undergarments should not be visible when dressed appropriately;
4. Skirts and shorts should be of an appropriate length. Baseball hats, other types of headwear, and sunglasses are not permitted in the building; and
5. For safety reasons, appropriate footwear should be worn.

We, therefore, ask for your continued cooperation in helping the school to attain its objective of fostering pride and good taste in clothes and grooming. At all times, we will continue to exercise prerogative to inform parent(s) and/or legal guardian(s) of individual students as regards either the suitability or permissibility of certain attire. Final decisions regarding dress and grooming rest with the building administration.

C. High School

The school's objective is to foster pride and good taste in cloths and grooming for all members of the school community. The school recognizes that students have a right to exercise judgment so long as choices do not cause an interference with schoolwork and/or create a classroom disorder, and/or present a danger to health and safety or the health and safety of the staff and student body. In keeping with this objective, any accessory that may cause injury is unacceptable, such as studded accessories and chains. Footwear must be worn at all times.

The school discourages outfits that are too revealing of the anatomy and those that do not cover undergarments when students are standing or sitting. Bare midriffs, tube tops; backless garments, one shoulder tops, tops with spaghetti straps, mesh and/or see through tops, and skirts and shorts that are exceedingly short are not acceptable.



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Dress and Grooming

Garments meant to be worn as undergarments may not be worn as outerwear. Hooded garments may be worn as long as the hood remains down and does not cover the head. Clothing and accessories with slogans, symbols or displays about (or suggestive of) inappropriate language, sayings, weapons, logos, racial implications, sex, and which is disruptive to the educational environment is also unacceptable and prohibited. Any garment promoting alcohol, tobacco or drugs is strictly forbidden. Teachers have the prerogative to require students to remove coats, hats and other headdress during instructional time.

If students appear to be in violation of this policy in addition to parent(s) and/or legal guardian(s) notification the following consequences will be applied:

- First Offense - A school-approved tee shirt will be lent to the student to be worn for the remainder of the day.
- Second Offense - An after school detention will be assigned.
- Third Offense - A Saturday detention will be assigned.
- Fourth Offense - Student will be suspended, a parent(s) and/or legal guardian(s) conference will be necessary before reentry.

Final decisions regarding dress and grooming rest with the building administration.

N.J.S.A. 18A:11-1, 18A:11-7, 18A:11-8, 18A:11-9

Adopted: 17 July 2012
Revised: 20 September 2018; _____



5600 STUDENT DISCIPLINE/CODE OF CONDUCT

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

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

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

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

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

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



Policy and Regulation 5600 include a description of student responsibilities that include expectations for academic achievement, behavior, and attendance, pursuant to N.J.A.C. 6A:32-8 and 12.1; a description of behaviors that will result in suspension or expulsion, pursuant to N.J.S.A. 18A:37-2; and a description of student rights pursuant to N.J.A.C. 6A:16-7.1(c)3.i through vii.

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

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

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

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

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



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

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

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

The Board of Education may deny participation in extra-curricular activities, school functions, sports, graduation exercises, or other privileges as disciplinary sanctions when



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Student Discipline/Code of Conduct
(M)

designed to maintain the order and integrity of the school environment, in accordance with N.J.A.C. 6A:16-7.1(d).

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

In accordance with the provisions of N.J.A.C. 6A:16-7.9, when a student transfers to a public school district from another public school district, all information in the student's record related to disciplinary actions taken against the student by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information, Penalties for Disclosure, shall be provided to the receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a) and N.J.A.C. 6A:32-7.5.

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

N.J.S.A. 18A:6-1; 18A:36-25.1; 18A:25-2; 18A:36-19a;

18A:37-1 et seq.; 18A:37-13.1 et seq.

N.J.A.C. 6A:16-7.1 et seq.; 6A:14-1.1 et seq.

Adopted: 17 July 2012

Revised: 9 December 2014; 21 August 2018; _____



R 5600 STUDENT DISCIPLINE/CODE OF CONDUCT

A. Purpose

The Student Code of Conduct and this Regulation are established to achieve the following purposes:

1. Foster the health, safety, social, and emotional well-being of students;
2. Support the establishment and maintenance of civil, safe, secure, supportive, and disciplined school environments conducive to learning;
3. Promote achievement of high academic standards;
4. Prevent the occurrence of problem behaviors;
5. Establish parameters for the intervention and remediation of problem student behaviors at all stages of identification; and
6. Establish parameters for school responses to violations of the code of student conduct that take into account, at a minimum, the severity of the offenses, the developmental ages of student offenders and students' histories of inappropriate behaviors in accordance with N.J.A.C. 6A:16-7.2 through 7.9, as appropriate.

B. Expectations for Academic Achievement, Behavior, and Attendance

All students have a responsibility to comply with State statutes and administrative codes for academic achievement, behavior, and attendance, pursuant to N.J.A.C. 6A:32-8 and 12.1.

C. Behaviors That May Result in Suspension or Expulsion

In accordance with the provisions of N.J.S.A. 18A:37-2, any student who is guilty of continued and willful disobedience, open defiance of the authority of any teacher or person having authority over the student, the habitual use of profanity or of obscene language, or who shall cut, deface or otherwise injure any school property, shall be liable to punishment and to suspension or expulsion from school. Conduct which shall constitute good cause for suspension or expulsion of a student guilty of such conduct shall include, but not be limited to, any of the following:



1. Continued and willful disobedience;
2. Open defiance of the authority of any teacher or person, having authority over the student;
3. Conduct of such character as to constitute a continuing danger to the physical well-being of other students;
4. Physical assault upon another student;
5. Taking, or attempting to take, personal property or money from another student, or from the student's presence, by means of force or fear;
6. Willfully causing, or attempting to cause, substantial damage to school property;
7. Participation in an unauthorized occupancy by any group of students or others of any part of any school or other building owned by any school district, and failure to leave such school or other facility promptly after having been directed to do so by the Principal or other person then in charge of such building or facility;
8. Incitement which is intended to and does result in unauthorized occupation by any group of students or others of any part of a school or other facility owned by any school district;
9. Incitement which is intended to and does result in truancy by other students;
10. Knowing possession or knowing consumption without legal authority of alcoholic beverages or controlled dangerous substances on school premises, or being under the influence of intoxicating liquor or controlled dangerous substances while on school premises; and
11. Harassment, intimidation, or bullying.

Students shall also be suspended from school for assault upon a school staff member in accordance with the provisions of N.J.S.A. 18A:37-2.1 and 2.2.

D. Students' Rights



Students subject to the consequences of the Student Discipline/Code of Conduct Policy and Regulation shall be informed of their rights, pursuant to N.J.A.C. 6A:16-7.1(c)3.i. through vii., that include:

1. Advance notice of behaviors that will result in suspensions and expulsions that have been identified under authority of N.J.S.A. 18A:37-2;
2. Education that supports students' development into productive citizens;
3. Attendance in safe and secure school environments;
4. Attendance at school irrespective of students' marriage, pregnancy, or parenthood;
5. Due process and appeal procedures, pursuant to N.J.A.C. 6A:3-1.3 through 1.17, N.J.A.C. 6A:4 and, where applicable, N.J.A.C. 6A:14-2.7 and 2.8, and N.J.A.C. 6A:16-7.2 through 7.5;
6. Parent notification consistent with the policies and procedures established pursuant to N.J.A.C. 6A:16-6.2(b)3 and N.J.A.C. 6A:16-7.1 through 7.8; and
7. Protections pursuant to 20 U.S.C. § 1232g, Family Educational Rights and Privacy Act; 34 CFR Part 99, Family Educational Rights and Privacy; 20 U.S.C. § 1232h, Protection of Pupil Rights; 34 CFR Part 98, Student Rights in Research, Experimental Programs and Testing; P.L. 104-191, Health Insurance Portability and Accountability Act; 45 CFR Part 160, General Administrative Requirements; 20 U.S.C. § 7165, Transfer of school disciplinary records; 42 CFR Part 2, Confidentiality of Alcohol and Drug Abuse Patient Records; N.J.S.A. 18A:40A-7.1, Confidentiality of certain information provided by pupils, exceptions; N.J.A.C. 6A:16-3.2, Confidentiality of student alcohol and other drug information; N.J.S.A. 18A:36-19, Pupil records, creation, maintenance and retention, security and access, regulations, nonliability; N.J.S.A. 2A:4A-60, Disclosure of juvenile information, penalties for disclosure; N.J.A.C. 6A:32-7, Student Records; N.J.A.C. 6A:14-2.9, Student records, as well as other existing Federal and State laws and rules pertaining to student protections.

E. Comprehensive Behavioral Supports



Below are behavioral supports that promote positive student development and the students' abilities to fulfill the behavioral expectations established by the Board. These behavioral supports may include, but are not limited to, the following:

1. Positive Reinforcement for Good Conduct and Academic Success
2. Supportive Interventions and Referral Services

A student may be referred to the school's Intervention and Referral Services Team in accordance with the provisions of N.J.A.C. 6A:16-8.1 and 8.2 and Policy and Regulation 2417.

3. Remediation of Problem Behavior

The following actions may be taken to remediate problem behavior. These actions will take into account the behavior's nature, the students' developmental ages, and the students' histories of problem behaviors and performance.

a. Restitution and Restoration

- (1) A student may be required to make restitution for any loss resulting from the student's conduct; or
- (2) A student may be required, at the discretion of the school district and when appropriate, to restore to its former condition any damaged or defaced property resulting from the student's conduct.

b. Counseling

- (1) A student may be required to consult with school counselors or Child Study Team members.
- (2) The counselor will explain why the student's conduct is unacceptable to the school and damaging to the student, what the consequences of continued misconduct are likely to be, and appropriate alternative behaviors.
- (3) The counselor may refer the student, as appropriate, for additional counseling, evaluation, intervention, treatment, or therapy. Referrals may be made to the Child Study Team,



the school's Intervention and Referral Services Team, a public or private social agency, a legal agency, or any other referral service that may assist the student.

c. Parent Conferences

- (1) Students may be required to attend a meeting with their parent and appropriate school staff members to discuss the causes of the student's behavior, possible remediation, potential disciplinary measures, and alternative conduct.

d. Alternate Educational Program

- (1) Students may be assigned to an alternate educational program as recommended by the student's school counselor, classroom teacher, Child Study Team, and/or other school staff member.

4. Students with Disabilities

For students with disabilities, the remedial measures and behavioral interventions and supports shall be determined and provided pursuant to N.J.A.C. 6A:14.

F. School Responses to Violations of Behavioral Expectations

1. In accordance with the provisions of N.J.A.C. 6A:16-7.1(c)5, the Student Code of Conduct shall include a description of school responses to violations of behavioral expectations established by the Board of Education that, at a minimum are graded according to the severity of the offenses, and consider the developmental ages of the student offenders and their histories of inappropriate behavior that shall:
 - a. Include a continuum of actions designed to remediate and, where necessary or required by law, to impose sanctions;
 - b. Be consistent with other responses, pursuant to N.J.A.C. 6A:16-5.5;
 - c. Provide for equitable application of the Code of Student Conduct without regard to race; color; religion; ancestry; national origin;



nationality; sex; gender; sexual orientation; gender identity or expression; marital, domestic-partnership, or civil union; mental, physical, or sensory disability; or any other distinguishing characteristic, pursuant to N.J.S.A. 10:5-1 et seq. and

- d. Be consistent with provisions of N.J.S.A. 18A:6-1, Corporal Punishment of Students.

G. Description of School Responses

School responses to violations of behavioral expectations are listed below:

1. Admonishment/Reprimand
 - a. A school staff member in authority may admonish or reprimand a student's unacceptable conduct and warn the student that additional misconduct may warrant a more severe penalty.
2. Temporary Removal from Classroom
 - a. The classroom teacher may direct the student report to the office of the administrator in charge of student discipline.
 - b. The teacher will complete a form that indicates the student's name and the conduct that has caused the student's removal from the teacher's room.
 - c. The administrator in charge of discipline will interview the student and determine which, if any, additional consequences shall be imposed.
3. Meeting with School Administration and Parent
 - a. The student's parent may be required to attend a meeting with the Principal or designee and the student to discuss the student's conduct and to ensure the parent and the student understand school rules and expectations.
4. Deprivation of Privileges

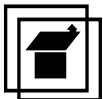


- a. Students may be deprived privileges as disciplinary sanctions when designed to maintain the order and integrity of the school environment. These privileges may include, but are not limited to:
 - (1) Moving freely about the school building;
 - (2) Participation in co-curricular or inter/intrascholastic activities;
 - (3) Attendance at a school-related social or sports activity;
 - (4) Participation in a graduation ceremony;
 - (5) Transportation to and from school on a school bus; or
 - (6) Any other privilege the Building Principal or designee determines may be appropriate and consistent with Policy and Regulation 5600 and N.J.A.C. 6A:16-7.1 et seq.

5. Detention
 - a. A student may be required to report before or after the school day to detention. This detention may be assigned by the teacher or the Principal or designee.
 - b. Transportation to detention before school or from detention after school will be the responsibility of the parent.
 - c. A student may be excused from detention only for an unavoidable commitment previously made; any such excused detention must be made up on another day.

6. Grade Adjustment
 - a. A student who has cheated on a test or assignment, plagiarized material, falsified sources, refused to submit assignments, or otherwise indulged in academic dishonesty or negligence may suffer a reduced grade by virtue of the disqualified work. In no other instance may a student's grade be lowered as a direct penalty for misconduct.

7. In-school Suspension



- a. If the school operates an in-school suspension program, a student may be removed from his/her regular classes and required to report to the in-school suspension program.
- b. In-school suspension will not be imposed without the due process procedures set forth in Policy and Regulation 5610.

8. Suspension from School

- a. A student may be denied the right to attend school for a period of time pursuant to N.J.S.A. 18A:37-2, N.J.A.C. 6A:16-7.2 and 6A:16-7.3, and Policy 5610.
- b. Suspension from school will not be imposed without the due process procedures set forth in Policy and Regulation 5610.

9. Expulsion

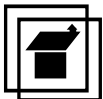
- a. The Board may expel a general education student from school, pursuant to N.J.S.A. 18A:37-2, N.J.A.C. 6A:16-7.4, and Policy 5620.
- b. Expulsion is an extremely serious disciplinary measure and will not be imposed without the due process set forth in Policy and Regulation 5610 and Policy 5620.

H. Chart of Discipline

1. A Chart of Student Discipline listing school responses to violations of behavioral expectations shall be reviewed by the Board and included on each school's website.
2. The school responses to violations of behavioral expectations that are subject to student discipline including suspension or expulsion pursuant to N.J.S.A. 18A:37-2 outlined in a Chart of Student Discipline shall be consistent with the Board's policies and regulations/procedures on attendance, pursuant to N.J.A.C. 6A:16-7.6 and harassment, intimidation, and bullying, pursuant to N.J.A.C. 6A:16-7.7.



3. The Principal or designee will maintain a list of community-based health and social service provider agencies available to support a student and a student's family, as appropriate, and a list of legal resources available to serve the community.
 4. The Board of Education may deny participation in extra-curricular activities, school functions, sports, graduation exercises, or other privileges as disciplinary sanctions when designed to maintain the order and integrity of the school environment.
 5. Nothing in Policy and Regulation 5600 shall prevent the school administration from imposing a consequence for unacceptable student conduct not listed or included in a Chart of Student Discipline.
- I. Student Conduct Away from School Grounds
1. The Building Principal or designee has the right to impose a consequence on a student for conduct away from school grounds that is consistent with the Board's Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.
 - a. This authority shall be exercised only when it is reasonably necessary for the student's physical or emotional safety, security, and well-being or for reasons relating to the safety, security, and well-being of other students, staff, or school grounds, pursuant to N.J.S.A. 18A:25-2 and 18A:37-2.
 - b. This authority shall be exercised only when the conduct that is the subject of the proposed consequence materially and substantially interferes with the requirements of appropriate discipline in the operation of the school.
 - c. Consequences for conduct away from school grounds shall be handled in accordance with the Board approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1, Policy and Regulation 5600, and as appropriate, in accordance with N.J.A.C. 6A:16-7-2, 7.3, or 7.4.
 2. School authorities shall respond to harassment, intimidation, or bullying that occurs off school grounds, pursuant to N.J.S.A. 18A:37-14 and 15.3 and N.J.A.C. 6A:16-1.3, 7.1, and 7.7.
- J. School Bus Conduct



Violations of the rules regarding student conduct on school buses will be handled as follows:

1. The bus driver will report unacceptable conduct to the Principal of the school in which the student is enrolled by submission of a completed written report that includes the name of the student, the school, and the student's conduct.
2. The Principal or designee will investigate the matter, which may include meeting with the bus driver, bus aide, other students on the school bus, and the student who was reported by the bus driver.
3. The parent will be notified of the student's reported conduct.
4. The Principal or designee will make a determination if the student violated behavioral expectations and the discipline to be administered in accordance with the Code of Student Conduct.
5. If it is determined the misconduct is severe, the student may be suspended from the bus pending a conference with the parent.

K. Students with Disabilities

For students with disabilities, subject to Individualized Education Programs in accordance with 20 U.S.C. § 1400 et seq., the Individuals with Disabilities Educational Improvement Act, N.J.A.C 6A:14, and accommodation plans under 29 U.S.C. §§ 794 and 705(20), student discipline and the Code of Student Conduct shall be implemented in accordance with the components of the applicable plans.

L. Records

1. Instances of student discipline will be recorded in the student's file in strict compliance with N.J.A.C. 6A:32-7.1 et seq. and Policy and Regulation 8330.
2. When a student transfers to a public school district from another public school district, all information in the student's record related to disciplinary actions taken against the student by the school district and any information the school district has obtained pursuant to N.J.S.A. 2A:4A-60, Disclosure of Juvenile Information; Penalties for Disclosure, shall be provided to the



receiving public school district, in accordance with the provisions of N.J.S.A. 18A:36-19(a), and N.J.A.C. 6A:32-7.5.

- a. The record shall be provided within two weeks of the date that the student enrolls in the receiving district.
 - b. Written consent of the parent or adult student shall not be required as a condition of the record transfer; however, written notice of the transfer shall be provided to the parent or the adult student.
3. When a student transfers to a private school, which includes all sectarian or nonsectarian, nonprofit, institutional day, or residential schools that provide education for students placed by their parents and that are controlled by other than public authority, all student disciplinary records with respect to suspensions or expulsions, shall be provided by the public school district of residence to the private school upon written request from the private school, in the same manner the records would be provided to a public school, pursuant to 20 U.S.C. § 6301, Title IV § 4155 of the Elementary and Secondary Education Act.
 4. The Board shall not use a student's past offenses on record to discriminate against the student.
 5. All student disciplinary records pursuant to N.J.A.C. 6A:16-7 shall conform with the requirements set forth in N.J.A.C. 6A:16-7.8(d).

M. Annual Review

The Superintendent will designate a school staff member to coordinate an annual review and update of Policy and Regulation 5600. The Superintendent's designee will:

1. Compile an annual summary report of violations of the student behavioral expectations and the associated school responses to the violations in the Student Discipline/Code of Conduct Policy and Regulation.
2. Convene a Student Discipline/Code of Conduct Committee comprised of parents, students, and community members that represent the composition of the district's schools and community to review the annual summary



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report and to develop recommendations, if any, to improve and update the Student Discipline/Code of Conduct Policy and Regulation.

3. The Superintendent's designee shall submit the Committee's recommendations, if any, to improve or update the Student Discipline/Code of Conduct Policy and Regulation.
 4. The Superintendent will review the Committee's report with school administrators and will determine if the Student Discipline/Code of Conduct Policy and Regulation should be updated.
 5. The Superintendent will recommend to the Board revisions to the Student Discipline/Code of Conduct Policy, if needed.
- N. Policy and Regulation Publication and Distribution

The Student Discipline/Code of Conduct Policy and Regulation 5600, including the Chart of Student Discipline shall be available on each school's website for all school staff, students, and parents. Principals will ensure these documents are made available to all students on or before the first day of each school year and to transferring students on the first day of their enrollment in this district.

Adopted: 15 January 2013

Revised: 16 October 2018; _____



9400 NEWS MEDIA RELATIONS

Public Information

The success of the school system is dependent upon the cooperation and participation of many people. The Board believes that the advancement of education is served when the community has confidence in the school system, and that such confidence is grounded in an understanding of the Board's purposes and an awareness of the school's programs and facilities.

Any position statement of the Board shall be approved by the Board at a regular meeting and made a part of the official minutes.

Board of Education Communications Committee

The Board recognizes the need for maximum Board-school-community interaction relating to the policy and operation of the Randolph schools. In addition to utilizing the appropriate media to keep the public informed, the Board solicits the views of individuals and organizations on present and future educational programs and processes.

The Board Communications Committee will establish a regular meeting schedule and encourage the public to inquire, learn about, and express a continuing interest in the operation of the schools. The committee will keep the Board apprised of questions, comments and suggestions which are expressed by residents of the community.

In support of this policy, the Board shall utilize appropriate media through which the purposes, values, and needs of the schools may be communicated and shall assist representatives of such media in presenting a true picture of the school system.

The Board and the Superintendent shall follow a continuing program of information designed to acquaint the citizens of the community and the public with the achievements and the needs of the schools. For this purpose, the Director of Communications and Digital Media shall be responsible for:

1. New releases and the publication of education reports; and
2. The photographing of school activities for publication.



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3. The District website and social media accounts.

In order to coordinate the dissemination of student and staff information, staff members will submit articles slated for publication to the Building Principal, supervisor or the Director of Communications and Digital Media.

The Superintendent prior to release to the media shall approve all press releases on district programs or procedures representing the official position of this district by any of its employees.

The President of the Board of Education prior to release must approve official Board press releases representing the Board's position.

Adopted: 17 July 2012

Revised: _____



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edTPA Guidelines for District Employees

9541.01 edTPA Guidelines for District Employees

District employees pursuing certification through an alternate route may be required to fulfill all requirements of edTPA.

edTPA is a performance-based, subject-specific assessment and support system used by teacher preparation programs through the United States to emphasize, measure and support the skills and knowledge that all teachers need in the classroom. Teacher candidates are required to submit unedited video recordings of themselves at work in a real classroom as part of a portfolio that is scored by a third party.

The Board of Education believes students and/or school staff members should not be subject to having a video or audio recording of any staff or student for any purpose without the consent of the student, the student's parents and/or the school staff member. In addition to protecting the privacy rights of students and school staff members, the Board recognizes such recording can be disruptive to the educational program. Therefore, the Board of Education adopts this Policy regarding staff member use of electronic recording devices. For the purpose of this Policy, a staff member will be defined as a certificated teacher or administrator, employed by the district that are required, during their second year of the Provisional Teacher Program to capture and submit a video in order for their standard certificate to be issued by the New Jersey Department of Education.

“Electronic communication and recording devices (ECRD)” includes any device with the capability to audio or video record or is capable of receiving or transmitting any type of communication between persons. An ECRD includes, but is not limited to, cameras, cellular and wireless telephones, pagers/beepers, laptop computers, electronic readers, personal digital assistants (PDSs), two-way radios, portable fax machines, video broadcasting devices, and any device that allows a person to record and/or transmit, on either a real time or delayed basis, sound, video or still images, text, or other visual information.

Parents of students and adults to be videotaped in the class must receive a notification and permission form from the building Principal prior to the video being produced.

A staff member shall secure permission from parents/guardians for students and from adults who appear in the video recording to use an ECRD to fulfill their edTPA requirement and obtain their standard certification from the New Jersey Department of Education (NJDOE). The staff member must have been issued a Certificate of Eligibility from the NJDOE and be in their second year of a tenure track position to make a request to fulfill the edTPA requirement.



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The Board understands that the video will then be submitted through the edTPA system to be evaluated by an external group. Once the video has been submitted to the edTPA system, their privacy and security policies and procedures will be in place regarding future use of the video content.

The Board will not provide payment or reimbursement for any fees associated with the edTPA program.

Adopted:

