

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
Administration Building  
January 21, 2020– 5:00 p.m.**

**I. Call to Order – 5:33 p.m.**

The Executive Session Meeting of the Moorestown Township Board of Education was called to order. This meeting is called in conformance with the “Open Public Meetings Act” with adequate notice provided as follows:

1. Notice filed with the Courier Post on July 10, 2019
2. Notice filed with the Burlington County Times on July 10, 2019

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present Mr. Jack Fairchild  
Present Mrs. Dria Law  
Present Mrs. Katherine Mullin  
Present Ms. Lauren Romano  
Present Dr. Mark Snyder  
Present Mr. Mark Villanueva  
Present Mr. David A. Weinstein (arrived 5:45 p.m.)

Present Mrs. Caryn Shaw, Vice President  
Present Dr. Sandra Alberti, President

Present Mr. John Comegno, Esq., Solicitor  
Present Dr. Scott McCartney, Superintendent  
Present Mrs. Joanne D’Angelo, Business Administrator/Board Secretary  
Present Ms. Carole Butler, Director of Curriculum and Instruction  
Present Dr. David Tate, Director of Special Education  
Present Mrs. Debora Belfield, Director of Personnel  
Present Mr. Jeffrey Arey, Director of Instructional Technology

Also present:

Mr. James Heiser, Assistant Business Administrator

Personnel Update

- a. Mrs. Belfield reviewed the personnel items included on the regular agenda for action this evening.

Sidebar/Codicil - MEA

- a. Conflicted BOE members, Mr. Weinstein and Ms. Romano, excused themselves prior to the discussion. Dr. McCartney explained the reasoning behind the requested sidebar agreement and board members discussed.

Mr. Weinstein and Ms. Romano returned to executive session at this time.

HIB

- a. Dr. McCartney reviewed the HIB investigations that have occurred since the last meeting.

**Adjournment – 6:03 p.m.**

Moved by: Mr. Weinstein      Second: Mr. Fairchild      Vote: Unanimous

Respectfully submitted,

---

Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William W. Allen Middle School  
January 21, 2020 – 5:00 p.m.**

**I. Call to Order – 5:33 p.m.**

The Regular Meeting of the Moorestown Township Board of Education is called to order. This meeting is called in conformance with the “Open Public Meetings Act” with adequate notice provided as follows:

- A. Notice filed with the Courier Post on July 10, 2019
- B. Notice filed with the Burlington County Times on July 10, 2019

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein (arrived 5:45 p.m.)

Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President

Present	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mrs. Joanne D’Angelo, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

Also present:

Mr. James Heiser, Assistant Business Administrator

**V. Executive Session**

WHEREAS, N.J.S.A.10:4-6 ET.SEQ. (“The Open Public Meetings Act”), authorizes Board of Education to meet in executive session under certain circumstances, and

WHEREAS, the Open Public Meetings Act requires that the Board adopt a resolution at a public meeting to go into private session, now, therefore,

BE IT RESOLVED by the Board of Education of Moorestown Township, that it is necessary to meet in executive session to discuss certain items involving:

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student disciplinary matters, and specifically,
  - a. Student matters
2. Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically,
  - a. Legal Update
3. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically,
  - a. Personnel

BE IT FURTHER RESOLVED that any discussion held by the Board which need not remain confidential will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

FURTHER RESOLVED that the Board of Education will return to open session to conduct business at the conclusion of the executive session.

Moved by: Mrs. Law                      Second: Mrs. Shaw                      Vote: Unanimous

**VI. Return to Public – 6:03 p.m.**

Moved by: Mr. Weinstein                      Second: Mr. Fairchild                      Vote: Unanimous

**VII. BOE Ethics Training - J. Comegno**

1. Mr. John Comegno of Comegno Law Group presented the attached training program.

**VIII. Adjournment – 6:45 p.m.**

Moved by: Mr. Weinstein                      Second: Mr. Fairchild                      Vote: Unanimous

Respectfully submitted,

---

Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William W. Allen Middle School  
January 21, 2020 – 7:00 p.m.**

**I. Call to Order**

The Regular Meeting of the Moorestown Township Board of Education is called to order. This meeting is called in conformance with the "Open Public Meetings Act" with adequate notice provided as follows:

- A. Notice filed with the Courier Post on July 10, 2019
- B. Notice filed with the Burlington County Times on July 10, 2019

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

Present Mr. Jack Fairchild  
Present Mrs. Dria Law  
Present Mrs. Katherine Mullin  
Present Ms. Lauren Romano  
Present Dr. Mark Snyder  
Present Mr. Mark Villanueva  
Present Mr. David A. Weinstein

Present Mrs. Caryn Shaw, Vice President  
Present Dr. Sandra Alberti, President

Present Mr. John Comegno, Esq., Solicitor  
Present Dr. Scott McCartney, Superintendent  
Present Mrs. Joanne D'Angelo, Business Administrator/Board Secretary  
Present Ms. Carole Butler, Director of Curriculum and Instruction  
Present Dr. David Tate, Director of Special Education  
Present Mrs. Debora Belfield, Director of Personnel  
Present Mr. Jeffrey Arey, Director of Instructional Technology

Also present:

Mr. James Heiser, Assistant Business Administrator

**V. Routine Matters**

**A. Minutes**

Approval of minutes for the following meetings attached as Exhibit #20-155:

December 17, 2019 Executive Session

December 17, 2019 Regular Meeting

Moved by: Mrs. Shaw

Second: Mr. Weinstein

Vote: 6 – 0, Abstain – 3

Abstentions: Mr. Villanueva,  
Ms. Romano, Mr. Snyder

January 7, 2020 Reorganization Meeting

Moved by: Mrs. Shaw

Second: Mr. Weinstein

Vote: Unanimous

## B. Communications

## C. Educational Highlights –Superintendent’s Monthly Report

- General Updates  
Dr. McCartney highlighted the High School’s Martin Luther King assembly and the Moorestown Ministerium’s Martin Luther King service held this past week. He also reported on the status of the 2021 budget development.
  - Pageant of Success – Athletic Director, Mr. Shawn Counard recognized Ms. Ali Collins for being named *National Federation of State High School Associations 18-19 New Jersey Field Hockey Coach of the Year*. In turn, Ms. Collins recognized her students and fellow coaches.
  - Retirement Recognition
    - Joanne D’Angelo – Mrs. D’Angelo was recognized for 28 years of service to the district.
  - Monthly Strategic Plan Update – Susan Powell, UES Upper Elementary School Principal, Mrs. Susan Powell, presented examples of Social Emotional Learning, World Class Learner, and Communication efforts at the UES including the Read It Forward program, Bookmark Contest, Guidance Lessons & Counselors Corner, Service & Spirit projects, SEL displays throughout the school, and the Art For the Sky activity.
  - Amy Jablonski – Fair Funding Advocate  
Amy Jablonski, Director of Outreach for the Fair Funding Action Committee, offered a presentation about the committee’s work advocating for school districts.

Mr. Weinstein departed at this time.

## D. Student Board Representatives

- Student representatives Ashrit Verma, Cara Petrycki and Colin DiPasquale spoke about H.S. activities including the MLK assembly, service projects including the sock drive and sandwich drive, expansion of the Unified program, Snowflake program, midterms, and the availability of student tutoring.

## E. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Mrs. Shaw reported that the committee considered the South Valley science pilot, World Class Learner update, an upcoming professional field trip to Millburn to learn how the district fosters innovation, referendum recap discussion, pros and cons of adding preschool sections, budget issues and costs of QSAC review, rewrite of language arts curriculum, Project Lead the Way, technology devices, summer enrichment camp, e-sports (gaming) program, and the calendar.
- b. **Communications** – Mrs. Law reported that the committee discussed the Moorestown Sun Education Monthly article and indicated that the committee chairs will alternate writing the piece and submit the article to the BOE President who will submit it to the Sun. They also discussed past and future community engagement forums and initiated plans to hold the next forum on Tuesday, February 25<sup>th</sup> regarding school funding.
- c. **Finance & Operations**– Mr. Fairchild reported that the committee considered the following: the annual audit, scoreboard RFP, Burlington County Security grant status, a possible solar panel initiative, referendum recap to organize priorities, BCIP JIF insurance renewal, and the budget process.
- d. **Policy** – Mr. Villanueva commented on the policies that were considered including transportation policies, media relations policy, and the districtwide parental involvement policy.

**F. Public Comment on Agenda Items**

- a. Lisa Trapani expressed appreciation to Joanne D’Angelo for working with the Association.
- b. Bridget Potts commented on class size.

**VI. Reports to the Board**

**A. Business Administrator/Board Secretary**

- 1. **Financial Reports of the Board Secy.** – October and November, 2019 – Exhibit #20-156
- 2. **Treasurer’s Report** – August and September, 2019 – Exhibit #20-157
- 3. **Cafeteria Report** – November, 2019 - Exhibit #20-158

**Resolution of Board of Education’s Monthly Certification Budgetary Major Account/Fund Status:**

BE IT RESOLVED:

Board Secretary’s monthly certification budgetary line item status:  
 Pursuant to N.J.A.C. 6A:23A-16.10(c)3, I certify that no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8.  
 Pursuant to N.J.A.C. 6A:23A-16.10(c)4, we certify that after review of the Secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the District’s financial obligations for the remainder of the fiscal year.

**4. Approval of Budget Transfers**

I recommend approval of the budget transfers for the month of October and November, 2019 attached as Exhibit #20-159.

**5. Approval of Bills**

I recommend approval of the bills, in the amount of \$11,584,120.56 attached as Exhibit #20-160.

**Approval of Items 1 – 5:**

Moved by: Mr. Fairchild      Second: Ms. Romano      Vote: Unanimous

**VII. Recommendations of the Superintendent**

**A. Policies and Procedures**

**1. First Reading**

The Policy Committee has reviewed the file codes listed in the attached exhibit and recommends the following Policies be entered on first reading.

- Policy 2415.04      Title I District-Wide Parental Involvement
- Policy 2468      Independent Educational Evaluations
- Regulation 2468      Independent Educational Evaluations

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #20-161.

Moved by: Mr. Villanueva      Second: Mrs. Law      Vote: Unanimous

**B. Educational Program**

**1. Home Instruction 2019-2020**

Approval is requested for Home Instruction for students during the 2019-2020 school year.

MOTION:

I recommend that the Board approve the Home Instruction students listed on Exhibit #20-162 for the 2019-2020 school year.

**2. Homeless Placements 2019-20**

The following homeless placements are recommended.

MOTION:

I recommend that the Board approve the homeless student placements listed on Exhibit #20-163 for the 2019-20 school year at the locations indicated and at the approved district tuition rates, where applicable.

**Approval of Items 1 – 2:**

Moved by: Mrs. Law      Second: Ms. Romano      Vote: Unanimous

**C. Finance and Business**

**1. Travel Expenditures Approval Requests**

The State of New Jersey has enacted P.L.2007, c.53, An Act Concerning School District Accountability. Section 15 of the Act addresses "Travel Expenditures" paid by the school district.

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #20-164.

**2. Approval of State Contract and Consortium Vendor Purchases**

MOTION:

I recommend the Board approve NJ State Contract Interlocal Agreement and consortium purchases as per attached Exhibit #20-165.



### 3. Donations

MOTION:

I recommend the Board accept the following donation:

- \$500 from Phil & Nicole Hiller to be used by HS Girls Basketball
- \$750 from Lance & Deborah Lenny to be used by HS Girls Swim Program
- \$100 from Mary C. Schecter to be used by HS Football

### 4. Student Field Trip

Pursuant to regulation N.J.A.C.6A:23A-5.8(c)1, the Board of Education is required to take action regarding student activities by pre-approving field trip destinations.

MOTION:

I recommend that the Board approve the student field trip destinations for the 2019-20 school year as listed in Exhibit #20-166.

### 5. Non-Resident Tuition Students

A resolution is requested approving acceptance of a non-resident tuition student for the 2020-2021 school year.

MOTION:

I recommend that the Board approve the 2020-2021 non-resident tuition student as listed in Exhibit #20-167.

### 6. 2020 ESSA Consolidated Grant Amendment #1 Application

The Moorestown Township Public Schools' NCLB Consolidated Grant Amendment Application #1 for 2020 requires Board of Education approval. This amendment is required in order to allocate \$73,703 of unspent carry-over funds.

<u>Title</u>	<u>Carryover Amounts</u>			<u>Revised Grant Amounts</u>		
	<u>Public</u>	<u>Nonpublic</u>	<u>Total</u>	<u>Public</u>	<u>Nonpublic</u>	<u>Total</u>
Title I	\$10,521	\$0	\$10,521	\$125,550	\$0	\$125,550
Title IIA	\$50,633	\$3,781	\$54,414	\$101,918	\$7,612	\$109,530
Title III Immigrant	\$4,298	\$0	\$4,298	\$4,298	\$0	\$4,298
Title IV	\$4,159	\$311	\$4,470	\$13,464	\$1,006	\$14,470
Total	\$69,611	\$4,092	\$73,703	\$237,012	\$7,592	\$253,848

MOTION:

I recommend that the Board hereby authorize the submission of the ESSA Consolidated Grant Amendment #1 application for Fiscal Year 2020, and accepts the grant award of these funds upon the subsequent approval of the FY 2020 ESSA amendment application.

## 7. 2020 ESSA Consolidated Grant Amendment #2 Application

The Moorestown Township Public Schools' ESSA Consolidated Grant Amendment Application #2 for 2020 requires Board of Education approval. This amendment is required in order to reallocate funds between accounts as follows:

### Title IIA

100-600 Instructional Supplies	(2,000.00)
200-600 Support Supplies	+2,000.00

### Title IV

200-300 Support-Purchased Professional Services	(10,418.00)
200-500 Support-Misc. Purchased Services	+10,418.00

MOTION:

I recommend that the Board hereby authorize the submission of the ESSA Consolidated Grant Amendment #2 application for Fiscal Year 2020, and accepts the grant award of these funds upon the subsequent approval of the FY 2020 ESSA amendment application.

## 8. Burlington County Insurance Pool Joint Insurance Fund (JIF) Membership Renewal

After examination of the group options for property & casualty insurance, it is recommended that the district renew membership with the BCIP JIF as the most cost-effective plan.

MOTION:

I recommend that the Board of Education approve the Resolution and Indemnity & Trust Agreement, attached as Exhibit #20-168 to renew membership in the BCIP JIF for the three year membership term commencing on July 1, 2020.

## 9. Parent/Legal Guardian Agreement for Transportation

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Transportation Agreement between Student #2000810 and the Moorestown Township Board of Education attached as Exhibit #20-169.

### **Approval of Items 1 – 9:**

Moved by: Mr. Fairchild      Second: Mrs. Shaw      Vote: Unanimous

## D. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2019-2020 school year.

### 1. Appointments

#### **Administrative Staff**

No actions recommended at this time.

## **Professional Staff**

No actions recommended at this time.

## **Support Staff**

- a. Susan Zimmerman, as a Paraprofessional at the Upper Elementary School. Ms. Zimmerman has been placed on Column Para AA/BS, Step 3 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$12.98 (4 hours per day) for an annual salary of \$9,657.12 prorated, effective on or about January 27, 2020 through June 30, 2020.
- b. Patricia Ford, as a Paraprofessional at the High School. Ms. Ford has been placed on Column Para Step 2 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$11.58 (6.75 hours per day) for an annual salary of \$14,538.69 prorated, effective on or about January 27, 2020 through June 30, 2020.
- c. Peter Cusack, as a Bus Driver for the Transportation Department for 5 hours per day for an annual salary of \$15,097.50 prorated, effective on January 2, 2020 through June 30, 2020.
- d. Tyler Organ, as an Assistant Child Caregiver for the Extended Day Care Program for the District. Ms. Organ's hourly rate is \$11.00 for 5.5 hours per week as directed, effective on January 22, 2020 through June 30, 2020.

## **2. Leave of Absence and Extensions to Leave of Absence**

### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

- a. Hannah Vaskman, a 1st Grade Teacher at the George Baker Elementary School, a paid Medical Leave of Absence April 20, 2020 through May 22, 2020; an unpaid Family Medical Leave of Absence May 24, 2020 through June 30, 2020.
- b. Emily Olsen, a 3<sup>rd</sup> Grade Teacher at the George Baker Elementary School, a paid Medical Leave of Absence March 16, 2020 through April 21, 2020; unpaid Family Medical Leave of Absence April 22, 2020 through May 1, 2020.
- c. Eileen Buniva, a Reading and Math Support Teacher at the South Valley Elementary School, a paid Medical Leave of January 2, 2020 through March 6, 2020.
- d. Ann Daskilewicz, a Special Education Teacher at the South Valley Elementary School, an unpaid Family Medical Leave of Absence September 5, 2019 through December 5, 2019 (not to exceed 60 days); unpaid Medical Leave of Absence December 6, 2020 through June 30, 2020.
- e. Patricia Lochbihler, a Reading and Math Support Teacher at the South Valley Elementary School, an unpaid absence January 3, 2020.

- f. Emily Petrillo, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence April 20, 2020 through May 20, 2020; unpaid Family Medical Leave of Absence May 21, 2020 through June 30, 2020.
- g. Spring Williams, a Science Teacher at the Middle School, a paid Medical Leave of Absence August 28, 2019 through November 1, 2019. Requesting an extension to a paid Medical Leave of Absence November 2, 2019 through December 31, 2019. Requesting an extension to a paid Medical Leave of Absence January 1, 2020 through January 22, 2020; unpaid Family Medical Leave of Absence January 23, 2020 through February 11, 2020.
- h. Melanie Bruno, a Social Studies Teacher at the High School, a paid Medical Leave of Absence August 28, 2019 through October 1, 2019; an extension to the paid Medical Leave of Absence from October 2, 2019 through October 18, 2019. Requesting an extension to a paid Medical Leave of Absence October 19, 2019 through November 15, 2019. Requesting an extension to a paid Medical Leave of Absence November 16, 2019 through December 13, 2019. Requesting an extension to a paid Medical Leave of Absence December 16, 2019 through January 23, 2020; .5 January 24, 2020 through February 7, 2020.
- i. John Lloyd, an English Teacher at the High School, a paid Medical Leave of Absence January 27, 2020 through March 13, 2020.

### **Support Staff**

- a. Diane Mason, a Paraprofessional at the George Baker Elementary School, an unpaid Intermittent Family Medical Leave of Absence August 28, 2019 through December 21, 2019. Requesting an extension to unpaid Intermittent Family Medical Leave of Absence January 1, 2020 through June 30, 2020.
- b. Michelle Molz, a Paraprofessional at the George Baker Elementary School, an unpaid absence January 23, 2020 through January 27, 2020 and February 20, 2020 through February 21, 2020.
- c. Leslie Todd, a Paraprofessional at the George Baker Elementary School, an unpaid absence January 10, 2020.
- d. Maria Mullock, a Paraprofessional at the Mary Roberts Elementary School, an unpaid absence March 11, 2020 and March 12, 2020.
- e. Theresa Testa, a Paraprofessional at the Upper Elementary School, an unpaid absence January 30, 2020 and January 31, 2020.
- f. Emma Roberts, a Paraprofessional at the High School, a paid Medical Leave of Absence April 20, 2020 through May 8, 2020: unpaid Family Medical Leave of Absence May 11, 2020 through June 5, 2020.

### **3. Resignation**

#### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

No actions recommended at this time.

### **Support Staff**

- a. Kalsoom Bibi, a Paraprofessional at the Upper Elementary School, effective January 3, 2020.
- b. James Hilton, a Bus Driver for the Transportation Department, effective January 7, 2020.

## **4. Retirement**

### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

- a. Laura Huda, a 1<sup>st</sup> Grade Teacher at the at the South Valley Elementary School, after 15 years of service to the District, effective June 30, 2020.

### **Support Staff**

- a. Rosemarie Romeo, a Paraprofessional at the at the Middle School, after 9 years of service to the District, effective June 30, 2020.

**5. Substitutes** - Exhibit #20-170

**6. Co-Curricular** - Exhibit #20-171

**7. Student Teachers/Practicum Students** - Exhibit #20-172

**8. Clubs** - Exhibit #20-173

**9. Athletic** - Exhibit #20-174

**10. Movement on the Guide** - Exhibit #20-175

**11. Grand Conversation Staff** - Exhibit #20-176

**12. Volunteers** - Exhibit #20-177

**13. Winter Track Chaperone** - Exhibit #20-178

### **Approval of Items 1 – 13:**

Moved by: Ms. Romano

Second: Mrs. Shaw

Roll Call Vote: 8 - 0

## **VIII. Suspensions and HIB Report**

**A. Suspensions** – Exhibit #20-179

**IX. Informational Only**

**A. Enrollment Information – January 2, 2020**

	<b>2018-2019</b>	<b>2019-2020</b>
High School	1291	1268
Middle School	638	661
Upper Elementary School	921	917
Elementary School	<u>1134</u>	<u>1127</u>
Total	3984	3973

**B. Old Business**

**C. New Business**

**D. Public Comments**

- a. Jennifer Barnes of 100 Colonial Avenue (mother of a UES student) commented on the class sizes and asked about future plans after the referendum.

**X. Adjournment – 8:49 p.m.**

Moved by: Mrs. Shaw

Second: Mr. Fairchild

Vote: Unanimous

Respectfully submitted,

---

Joanne P. D'Angelo  
Board Secretary

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

---

Assets and Resources

**Assets:**

101	Cash in bank		\$4,288,342.77
102 - 106	Cash Equivalents		\$550,952.67
111	Investments		\$0.00
116	Capital Reserve Account		\$107,539.50
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$32,097,372.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$2,509,199.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$373,947.58	
153, 154	Other (net of estimated uncollectable of \$_____)	\$229,934.77	\$7,344,307.28

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$71,808,385.00	
302	Less revenues	(\$69,296,496.23)	\$2,511,888.77

**Total assets and resources**

**\$46,900,402.99**

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$425,790.73
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$100,662.30
	Other current liabilities		\$92,479.40
	<b>Total liabilities</b>		<b>\$618,932.43</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$39,349,601.92
761	Capital reserve account - July	\$106,975.76	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$106,975.76
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$74,326,682.96	
602	Less: Expenditures	(\$32,066,563.96)	
	Less: Encumbrances	(\$39,336,403.24)	(\$71,402,967.20)
	Total appropriated		\$42,380,293.44

Unappropriated:

770	Fund balance, July 1		\$6,419,475.08
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$2,518,297.96)
	Total fund balance		\$46,281,470.56
	<b>Total liabilities and fund equity</b>		<b>\$46,900,402.99</b>





Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	5,475		(5,475)
00370	SUBTOTAL – Revenues from Local Sources	0	67,397,914	67,397,914	65,526,784	Under	1,871,130
00520	SUBTOTAL – Revenues from State Sources	4,372,135	0	4,372,135	3,772,135	Under	600,000
00570	SUBTOTAL – Revenues from Federal Sources	0	38,336	38,336	7,159	Under	31,177
	<b>Total</b>	<b>4,372,135</b>	<b>67,436,250</b>	<b>71,808,385</b>	<b>69,311,554</b>		<b>2,496,831</b>
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	(20,565)	23,586,491	10,230,283	12,799,341	556,867
10300	Total Special Education - Instruction	7,061,903	82,166	7,144,069	2,832,858	4,126,902	184,308
11160	Total Basic Skills/Remedial – Instruct.	517,450	36,278	553,727	239,730	277,803	36,194
12160	Total Bilingual Education – Instruction	171,674	0	171,674	46,933	123,803	938
17100	Total School-Sponsored Co/Extra Curricul	374,993	776	375,769	117,060	237,114	21,595
17600	Total School-Sponsored Athletics – Instr	1,197,128	(12,273)	1,184,855	572,418	538,144	74,293
29180	Total Undistributed Expenditures - Instr	2,590,928	8,000	2,598,928	420,577	1,941,981	236,371
29680	Total Undistributed Expenditures – Atten	58,780	0	58,780	30,707	28,073	0
30620	Total Undistributed Expenditures – Healt	789,341	(200)	789,141	324,169	447,638	17,334
40580	Total Undistributed Expend – Speech, OT,	1,106,638	27,406	1,134,044	452,721	675,007	6,316
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	(30,000)	2,482,379	855,626	1,422,466	204,287
41660	Total Undist. Expend. – Guidance	1,529,383	(51,881)	1,477,502	634,098	795,124	48,280
42200	Total Undist. Expend. – Child Study Team	1,859,879	58,336	1,918,216	904,338	925,726	88,151
43200	Total Undist. Expend. – Improvement of I	1,507,128	(3,627)	1,503,502	759,250	716,920	27,332
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	(3,510)	748,391	321,837	398,023	28,532
44180	Total Undist. Expend. – Instructional St	28,600	1,968	30,568	9,882	829	19,857
45300	Support Serv. - General Admin	813,602	1,310	814,912	460,066	256,674	98,172
46160	Support Serv. - School Admin	2,233,818	719	2,234,537	1,068,429	1,099,156	66,952
47200	Total Undist. Expend. – Central Services	844,451	0	844,451	427,679	382,121	34,651
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	(16,988)	536,419	361,792	119,856	54,772
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(129,450)	5,872,940	2,633,196	2,949,431	290,313
52480	Total Undist. Expend. – Student Transpor	3,257,191	(32,729)	3,224,463	1,311,669	1,508,741	404,052
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	48,722	14,736,500	6,904,052	7,419,482	412,966
75880	TOTAL EQUIPMENT	28,000	55,811	83,811	58,858	23,895	1,057
76260	Total Facilities Acquisition and Constr	206,653	3,835	210,488	88,335	122,153	0
84000	Transfer of Funds to Charter Schools	18,126	(8,000)	10,126	0	0	10,126
	<b>Total</b>	<b>74,310,577</b>	<b>16,106</b>	<b>74,326,683</b>	<b>32,066,564</b>	<b>39,336,403</b>	<b>2,923,716</b>

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	5,475		(5,475)
00100	10-1210	Local Tax Levy	0	64,194,749	64,194,749	64,194,749		0
00140	10-1310	Tuition from Individuals	0	1,050,000	1,050,000	520,829	Under	529,171
00150	10-1320	Tuition from LEAs Within State	0	1,200,000	1,200,000	527,476	Under	672,524
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	400,000	400,000	143,298	Under	256,702
00300	10-1___	Unrestricted Miscellaneous Revenues	0	553,165	553,165	140,432	Under	412,733
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430	10-3131	Extraordinary Aid	600,000	0	600,000	0	Under	600,000
00440	10-3132	Categorical Special Education Aid	2,640,035	0	2,640,035	2,640,035		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	0	38,336	38,336	7,159	Under	31,177
Total			4,372,135	67,436,250	71,808,385	69,311,554		2,496,831

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	780,313	2,058	782,371	381,626	400,312	433
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,938,974	(126,222)	6,812,752	2,638,055	4,051,277	123,420
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,505,209	939	5,506,148	2,162,258	3,271,401	72,489
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,678,810	(104,668)	7,574,142	3,016,965	4,482,544	74,632
02160	11-140-___-101	Salaries of Teachers	0	120,000	120,000	54,614	65,386	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	17,824	82,176	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	(315)	29,685	1,591	14,062	14,032
03000	11-190-1__-106	Other Salaries for Instruction	507,360	2,076	509,437	233,524	275,808	104
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	1,178,200	76,746	1,254,946	1,166,781	60,736	27,429
03080	11-190-1__-610	General Supplies	763,487	6,250	769,738	446,356	92,135	231,247
03100	11-190-1__-640	Textbooks	117,646	2,205	119,851	109,272	3,205	7,374
03120	11-190-1__-8__	Other Objects	7,056	366	7,422	1,418	298	5,706
06500	11-212-100-101	Salaries of Teachers	988,240	(12,801)	975,439	396,296	578,583	560
06520	11-212-100-106	Other Salaries for Instruction	225,999	15,899	241,898	126,551	105,791	9,555
06540	11-212-100-320	Purchased Professional-Educational Servi	0	15,000	15,000	15,000	0	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	63,925	(5,177)	58,748	470	295	57,983
06600	11-212-100-610	General Supplies	19,550	(668)	18,882	9,457	4,190	5,235
06620	11-212-100-640	Textbooks	1,000	0	1,000	87	0	913
06640	11-212-100-8__	Other Objects	16,760	(2,000)	14,760	674	0	14,087
07000	11-213-100-101	Salaries of Teachers	4,893,155	(50,554)	4,842,601	1,929,992	2,874,479	38,130
07020	11-213-100-106	Other Salaries for Instruction	256,654	6,582	263,236	103,720	149,232	10,284
07040	11-213-100-320	Purchased Professional-Educational Servi	0	90,000	90,000	54,487	35,400	113
07100	11-213-100-610	General Supplies	18,600	(3,538)	15,062	5,810	3,510	5,742
07120	11-213-100-640	Textbooks	10,800	0	10,800	0	0	10,800
07500	11-214-100-101	Salaries of Teachers	77,330	(1,700)	75,630	30,085	45,545	0
07520	11-214-100-106	Other Salaries for Instruction	48,368	0	48,368	10,939	36,611	818
07540	11-214-100-320	Purchased Professional-Educational Servi	0	2,000	2,000	0	2,000	0

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07600	11-214-100-610	General Supplies	1,500	(697)	803	303	0	500
08000	11-215-100-101	Salaries of Teachers	54,000	(1,694)	52,306	21,106	31,200	0
08020	11-215-100-106	Other Salaries for Instruction	58,985	28,495	87,480	34,192	23,898	29,390
08040	11-215-100-320	Purchased Professional-Educational Servi	0	2,000	2,000	0	2,000	0
08100	11-215-100-6__	General Supplies	2,000	236	2,236	2,214	0	22
08500	11-216-100-101	Salaries of Teachers	210,828	(5,335)	205,493	46,612	158,706	175
08520	11-216-100-106	Other Salaries for Instruction	114,208	0	114,208	38,864	75,344	0
08540	11-216-100-320	Purchased Professional-Educational Servi	0	6,000	6,000	6,000	0	0
08600	11-216-100-6__	General Supplies	0	118	118	0	118	0
11000	11-230-100-101	Salaries of Teachers	510,450	32,183	542,632	228,651	277,803	36,178
11040	11-230-100-320	Purchased Professional-Education Service	0	4,000	4,000	4,000	0	0
11100	11-230-100-610	General Supplies	7,000	95	7,095	7,079	0	16
12000	11-240-100-101	Salaries of Teachers	170,674	(920)	169,754	45,951	123,803	0
12040	11-240-100-320	Purchased Professional-Education Service	0	920	920	920	0	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	62	0	438
17000	11-401-100-1__	Salaries	351,243	0	351,243	114,905	236,338	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	0	23,250	2,060	0	21,190
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	0	0	405
17060	11-401-100-8__	Other Objects	0	871	871	95	776	0
17500	11-402-100-1__	Salaries	873,955	3,424	877,379	370,909	504,469	2,000
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(2,749)	152,984	103,614	14,913	34,457
17540	11-402-100-6__	Supplies and Materials	140,040	(12,948)	127,092	86,288	17,953	22,851
17560	11-402-100-8__	Other Objects	27,400	0	27,400	11,607	808	14,985
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	125,615	226,415	65,975	121,506	38,934
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	(20,000)	60,049	14,260	20,688	25,100
29040	11-000-100-563	Tuition to County Voc. School District-R	24,136	0	24,136	0	24,136	0
29060	11-000-100-564	Tuition to County Voc. School District-S	17,240	0	17,240	16,547	693	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	871,612	(40,000)	831,612	107,232	625,249	99,130
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	(30,000)	1,379,189	216,562	1,109,837	52,790
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	48,031	(27,615)	20,416	0	0	20,416
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	0	39,872	0
29500	11-000-211-1__	Salaries	58,780	0	58,780	30,707	28,073	0
30500	11-000-213-1__	Salaries	704,426	0	704,426	278,516	425,910	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	41,301	20,899	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(1,312)	3,438	0	0	3,438
30580	11-000-213-6__	Supplies and Materials	17,665	602	18,267	3,841	829	13,596
30600	11-000-213-8__	Other Objects	300	510	810	510	0	300
40500	11-000-216-1__	Salaries	785,598	0	785,598	346,202	439,396	0
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	28,030	340,070	103,319	235,559	1,192
40540	11-000-216-6__	Supplies and Materials	9,000	(624)	8,376	3,200	52	5,124

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41000	11-000-217-1__	Salaries	1,741,279	0	1,741,279	695,949	1,037,861	7,469
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	(28,000)	726,100	154,834	384,068	187,198
41040	11-000-217-6__	Supplies and Materials	17,000	(2,000)	15,000	4,844	536	9,620
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	(43,600)	1,223,393	490,274	709,358	23,762
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	4,972	176,011	88,214	83,597	4,200
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(2,325)	675	600	0	75
41580	11-000-218-390	Other Purchased Professional & Technical	44,466	278	44,744	41,569	0	3,175
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,629	(5,536)	22,093	8,476	1,178	12,439
41620	11-000-218-6__	Supplies and Materials	16,060	(6,159)	9,901	4,280	991	4,629
41640	11-000-218-8__	Other Objects	195	490	685	685	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	67,134	1,652,643	753,668	840,638	58,336
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	0	169,397	90,633	78,764	0
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	(8,798)	63,476	31,412	3,535	28,529
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	1,168	9,368	7,199	1,538	631
42160	11-000-219-6__	Supplies and Materials	23,000	(1,168)	21,832	20,582	1,251	0
42180	11-000-219-8__	Other Objects	1,500	0	1,500	845	0	655
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,248,468	0	1,248,468	624,851	623,256	360
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	27,798	27,798	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	41,558	62,508	0
43100	11-000-221-320	Purchased Prof. – Educational Services	10,000	0	10,000	4,834	0	5,166
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(4,618)	32,882	18,804	2,619	11,459
43160	11-000-221-6__	Supplies and Materials	42,300	(3,371)	38,930	29,542	461	8,927
43180	11-000-221-8__	Other Objects	9,200	4,362	13,562	11,864	278	1,420
43500	11-000-222-1__	Salaries	651,705	3,159	654,863	261,814	390,065	2,984
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,688	(95)	29,593	26,623	0	2,970
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	0	4,119	1,139	939	2,040
43580	11-000-222-6__	Supplies and Materials	65,890	(6,574)	59,316	32,260	7,018	20,038
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	24,600	2,017	26,617	9,882	829	15,906
44140	11-000-223-6__	Supplies and Materials	3,000	(49)	2,951	0	0	2,951
44160	11-000-223-8__	Other Objects	1,000	0	1,000	0	0	1,000
45000	11-000-230-1__	Salaries	283,669	0	283,669	142,215	141,453	0
45040	11-000-230-331	Legal Services	175,000	0	175,000	52,558	73,054	49,388
45060	11-000-230-332	Audit Fees	37,115	0	37,115	31,822	3,500	1,793
45100	11-000-230-339	Other Purchased Professional Services	31,500	0	31,500	7,610	0	23,890
45140	11-000-230-530	Communications/Telephone	80,300	(2,435)	77,865	30,101	32,593	15,171
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,540	0	460
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	3,745	163,110	154,516	4,669	3,926
45200	11-000-230-610	General Supplies	3,600	0	3,600	918	417	2,266
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	892	987	121
45260	11-000-230-890	Miscellaneous Expenditures	8,853	0	8,853	7,731	0	1,122

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
45280	11-000-230-895	BOE Membership Dues and Fees	29,200	0	29,200	29,163	0	37
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,498,395	0	1,498,395	754,526	743,869	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	3,703	606,445	265,980	337,378	3,086
46060	11-000-240-110	Other Salaries	1,435	(49)	1,386	0	0	1,386
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	77,609	(3,447)	74,162	13,051	11,480	49,630
46120	11-000-240-6__	Supplies and Materials	34,136	2,064	36,200	20,011	6,339	9,850
46140	11-000-240-8__	Other Objects	19,500	(1,551)	17,949	14,860	89	3,000
47000	11-000-251-1__	Salaries	758,723	0	758,723	387,729	370,994	0
47020	11-000-251-330	Purchased Professional Services	2,300	0	2,300	0	1,000	1,300
47040	11-000-251-340	Purchased Technical Services	31,200	0	31,200	15,876	1,500	13,824
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	0	30,980	17,710	4,347	8,923
47100	11-000-251-6__	Supplies and Materials	14,675	0	14,675	3,271	4,280	7,123
47180	11-000-251-890	Other Objects	6,573	0	6,573	3,092	0	3,481
47500	11-000-252-1__	Salaries	326,754	0	326,754	207,470	119,284	0
47520	11-000-252-330	Purchased Professional Services	4,000	0	4,000	2,000	0	2,000
47540	11-000-252-340	Purchased Technical Services	20,953	(8,000)	12,953	5,231	0	7,722
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(8,988)	181,712	142,388	511	38,813
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	4,704	60	6,236
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	(9,255)	147,045	82,372	20,663	44,010
48540	11-000-261-610	General Supplies	59,300	3,142	62,442	46,812	3,489	12,141
49000	11-000-262-1__	Salaries	1,622,170	19,117	1,641,286	839,563	794,808	6,915
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	0	244,589	103,171	141,418	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	(3,250)	1,750	0	0	1,750
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,401,800	277,099	1,678,899	500,477	1,178,422	0
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	62,447	(18,500)	43,947	34,094	0	9,852
49120	11-000-262-490	Other Purchased Property Services	75,000	(750)	74,250	15,033	57,967	1,250
49140	11-000-262-520	Insurance	191,061	(19)	191,042	191,042	0	0
49160	11-000-262-590	Miscellaneous Purchased Services	0	266	266	158	0	108
49180	11-000-262-610	General Supplies	167,800	(25,266)	142,534	89,169	45,229	8,136
49200	11-000-262-621	Energy (Natural Gas)	180,000	(27,741)	152,259	45,503	99,497	7,259
49220	11-000-262-622	Energy (Electricity)	950,000	(338,858)	611,142	332,335	252,916	25,891
49280	11-000-262-8__	Other Objects	5,000	0	5,000	125	0	4,875
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(1,589)	394,611	182,529	172,539	39,543
50060	11-000-263-610	General Supplies	133,000	(11,354)	121,646	22,191	42	99,413
51000	11-000-266-1__	Salaries	149,386	0	149,386	63,931	85,455	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	192,138	11,868	204,006	83,562	96,562	23,882
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	4,200	0	4,200	0	0	4,200
51060	11-000-266-610	General Supplies	7,000	(4,360)	2,640	1,129	425	1,086
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	20,000	643,821	259,589	364,231	20,000
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	70,000	251,778	97,278	144,500	10,000
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	0	40,388	13,726	26,662	0

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	949	0	949	612	0	337
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,535	0	43,535	25,235	4,717	13,583
52160	11-000-270-442	Rental Payments – School Buses	1,000	0	1,000	0	0	1,000
52180	11-000-270-443	Lease Purchase Payments – School Buses	235,378	11,350	246,728	246,728	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	65,000	3,250	68,250	38,062	30,188	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	913,299	(111,802)	801,497	245,390	452,002	104,105
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	1,362	213,601	95,477	72,851	45,274
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	0	21,000	1,631	0	19,369
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	280,224	0	280,224	77,761	167,119	35,344
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	72,704	0	72,704	17,633	0	55,071
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(10,012)	331,373	101,284	230,089	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	800	54,992	53,942	0	1,050
52420	11-000-270-610	General Supplies	170,000	(19,104)	150,896	35,895	16,382	98,620
52460	11-000-270-8__	Other objects	300	1,427	1,727	1,427	0	300
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	340,036	486,324	3,640
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	(43,358)	1,020,292	0	851,489	168,803
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	14,972	25,028	0
71140	11-000-291-250	Unemployment Compensation	53,000	0	53,000	0	53,000	0
71160	11-000-291-260	Workmen's Compensation	414,092	0	414,092	414,052	0	40
71180	11-000-291-270	Health Benefits	12,173,736	0	12,173,736	6,037,902	6,003,640	132,193
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	5,009	0	108,291
71220	11-000-291-290	Other Employee Benefits	0	92,080	92,080	92,080	0	0
74120	12-212-100-73_	Multiple Disabilities	0	3,935	3,935	0	3,935	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	10,000	12,948	22,948	2,988	19,960	0
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	3,000	0	3,000	1,943	0	1,057
75760	12-000-266-73_	Undist. Expend. – Security	15,000	4,360	19,360	19,360	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	34,567	34,567	34,567	0	0
76080	12-000-400-450	Construction Services	84,500	3,835	88,335	88,335	0	0
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools	18,126	(8,000)	10,126	0	0	10,126
<b>Total</b>			<b>74,310,577</b>	<b>16,106</b>	<b>74,326,683</b>	<b>32,066,564</b>	<b>39,336,403</b>	<b>2,923,716</b>

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

---

Assets and Resources

**Assets:**

101	Cash in bank		(\$997,430.66)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$89,029.60	
141	Intergovernmental - State	\$16,508.62	
142	Intergovernmental - Federal	\$26,572.02	
143	Intergovernmental - Other	\$916,843.86	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,273.12	\$1,050,227.22

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$1,807,332.67	
302	Less revenues	(\$1,140,500.21)	\$666,832.46

**Total assets and resources**

**\$719,629.02**





Starting date 7/1/2019 Ending date 12/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,986,287.01	\$1,407,565.72	\$578,721.29
Revenues	(\$1,807,332.67)	(\$1,140,500.21)	(\$666,832.46)
Subtotal	<u>\$178,954.34</u>	<u>\$267,065.51</u>	<u>(\$88,111.17)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$178,954.34</u>	<u>\$267,065.51</u>	<u>(\$88,111.17)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$178,954.34</u>	<u>\$267,065.51</u>	<u>(\$88,111.17)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$178,954.34</u>	<u>\$267,065.51</u>	<u>(\$88,111.17)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$178,954.34</u>	<u>\$267,065.51</u>	<u>(\$88,111.17)</u>

Prepared and submitted by : \_\_\_\_\_ Date \_\_\_\_\_  
 Board Secretary

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	191,593	191,593	779,676		(588,084)
00770	Total Revenues from State Sources	0	443,632	443,632	334,252	Under	109,380
00830	Total Revenues from Federal Sources	0	1,172,108	1,172,108	26,572	Under	1,145,536
	<b>Total</b>	<b>0</b>	<b>1,807,333</b>	<b>1,807,333</b>	<b>1,140,500</b>		<b>666,832</b>

  

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	8,720	8,720	8,720	0	0
84100	Local Projects	0	290,451	290,451	129,640	(83,371)	244,182
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	0	15,575
88020	Nonpublic Auxiliary Services	23,730	5,459	29,189	5,989	10,709	12,492
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	11,514	84,091	0
88060	Nonpublic Nursing Services	84,458	7,983	92,441	89,822	2,619	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	33,156	900	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	0	24,410	118,540
88740	Total Federal Projects	818,800	424,211	1,243,011	957,598	97,481	187,932
	<b>Total</b>	<b>1,102,527</b>	<b>883,760</b>	<b>1,986,287</b>	<b>1,270,728</b>	<b>136,838</b>	<b>578,721</b>

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740	20-1__	Other Revenue from Local Sources	0	191,593	191,593	779,676		(588,084)
00765	20-32__	Other Restricted Entitlements	0	443,632	443,632	334,252	Under	109,380
00775	20-441[1-6]	Title I	0	115,029	115,029	0	Under	115,029
00780	20-445[1-5]	Title II	0	55,116	55,116	0	Under	55,116
00790	20-447[1-4]	Title IV	0	10,000	10,000	0	Under	10,000
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	0	989,163	989,163	26,572	Under	962,591
00825	20-4__	Other	0	2,800	2,800	0	Under	2,800
<b>Total</b>			<b>0</b>	<b>1,807,333</b>	<b>1,807,333</b>	<b>1,140,500</b>		<b>666,832</b>

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
			0	8,720	8,720	8,720	0	0
84100	20-__-__-__	Local Projects	0	290,451	290,451	129,640	(83,371)	244,182
88000	20-__-__-__	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	0	15,575
88020	20-__-__-__	Nonpublic Auxiliary Services	23,730	5,459	29,189	5,989	10,709	12,492
88040	20-__-__-__	Nonpublic Handicapped Services	74,523	21,082	95,605	11,514	84,091	0
88060	20-__-__-__	Nonpublic Nursing Services	84,458	7,983	92,441	89,822	2,619	0
88080	20-__-__-__	Nonpublic Technology Initiative	24,266	9,790	34,056	33,156	900	0
88090	20-511-__-__	Nonpublic Security Aid Program	23,460	119,490	142,950	0	24,410	118,540
88500	20-__-__-__	Title I	87,000	38,550	125,550	64,346	20,896	40,308
88520	20-__-__-__	Title II	29,000	80,530	109,530	4,707	20,000	84,824
88540	20-__-__-__	Title III	2,800	1,498	4,298	0	2,800	1,498
88560	20-__-__-__	Title IV	0	14,470	14,470	695	0	13,775
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	700,000	289,163	989,163	887,850	53,785	47,528
<b>Total</b>			<b>1,102,527</b>	<b>883,760</b>	<b>1,986,287</b>	<b>1,270,728</b>	<b>136,838</b>	<b>578,721</b>

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

**Assets:**

101	Cash in bank			(\$219,611.68)
102 - 106	Cash Equivalents			\$0.00
111	Investments			\$52,647.77
116	Capital Reserve Account			\$0.00
117	Maintenance Reserve Account			\$0.00
118	Emergency Reserve Account			\$0.00
121	Tax levy Receivable			\$0.00

Accounts Receivable:

132	Interfund		\$0.00	
141	Intergovernmental - State		\$5,274,388.76	
142	Intergovernmental - Federal		\$0.00	
143	Intergovernmental - Other		\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)		\$0.00	\$5,274,388.76

Loans Receivable:

131	Interfund		\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)		\$0.00	\$0.00

Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues		\$0.00	
302	Less revenues		\$0.00	\$0.00

**Total assets and resources**

**\$5,107,424.85**



Starting date 7/1/2019 Ending date 12/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$886,779.00	\$0.00	\$886,779.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>

Prepared and submitted by : \_\_\_\_\_  
Board Secretary Date

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779



Starting date 7/1/2019 Ending date 12/31/2019 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

**Assets:**

101	Cash in bank		\$475,210.83
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$94,470.56
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$2,375,694.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$5,167,118.00	
302	Less revenues	(\$4,887,631.04)	\$279,486.96

**Total assets and resources**

**\$3,224,862.35**

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$23,549.00
	Other current liabilities		\$0.00
	<b>Total liabilities</b>		<b>\$23,549.00</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$3,198,340.63
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$5,167,807.00	
602	Less: Expenditures	(\$1,969,465.63)	
	Less: Encumbrances	(\$3,198,340.63)	(\$5,167,806.26)
	Total appropriated		\$3,198,341.37

Unappropriated:

770	Fund balance, July 1		\$3,660.98
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$689.00)
	Total fund balance		\$3,201,313.35
	<b>Total liabilities and fund equity</b>		<b><u>\$3,224,862.35</u></b>



Starting date 7/1/2019 Ending date 12/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	0	4,751,391	4,751,391	4,752,745		(1,354)
0093A	Other	0	415,727	415,727	134,886	Under	280,841
Total		0	5,167,118	5,167,118	4,887,631		279,487

  

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,167,807	0	5,167,807	1,969,466	3,198,341	1
Total		5,167,807	0	5,167,807	1,969,466	3,198,341	1

Starting date 7/1/2019 Ending date 12/31/2019 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	0	4,751,391	4,751,391	4,751,391		0
00875	40-1__	Miscellaneous	0	0	0	1,354		(1,354)
00890	40-3160	Debt Service Aid Type II	0	415,727	415,727	134,886	Under	280,841
Total			0	5,167,118	5,167,118	4,887,631		279,487

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,772,807	0	1,772,807	894,466	878,341	1
89620	40-701-510-910	Redemption of Principal	3,395,000	0	3,395,000	1,075,000	2,320,000	0
Total			5,167,807	0	5,167,807	1,969,466	3,198,341	1

**INCOME - LUNCH**

INCOME CATEGORY	MONTH		YEAR	
	Serving Days: 16		Serving Days: 74	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	11.20	4	40.00	14
Paid POS Used	37439.96	12968	176105.04	61382
Paid Chg Lunch	0.00	1479	0.00	5142
Paid Chg \$ Collected	1058.53	0	5121.10	0
Red Daily Lunch	0.00	0	0.80	2
Red POS Used	293.61	721	1431.68	3516
Red Chg Lunch	0.00	179	0.00	812
Reduce Chg \$ Collected	96.98	0	596.25	0
Free Lunch	0.00	3412	0.00	15653
Adult Lunches/Alac	1641.30		7050.05	
Adult Chg Collected	1300.95		4332.05	
Adult POS Used	2645.28		11917.20	
Alac Cash Daily	59.50		1620.05	
Alac POS Used	48168.94		229921.50	
Special Function Invoices	144.00		4187.62	
SUBTOT REIMB	38900.28		183294.87	
SUBTOT NON-REIMB	53959.97		259028.47	
SUBTOTALS	92860.25	18763	442323.34	86521

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3900	1.760	6.160	6.160
Paid POS Used	0.0500	0.3900	5705.920	27008.080	27008.080
Paid Chg Lunch	0.0500	0.3900	650.760	2262.480	2262.480
Red Daily Lunch	0.0550	3.0800	0.000	6.270	6.270
Red POS Used	0.0550	3.0800	2260.335	11022.660	11022.660
Red Chg Lunch	0.0550	3.0800	561.165	2545.620	2545.620
Free Lunch	0.0550	3.4800	12061.420	55333.355	55333.355
SUBTOTALS			21241.360	98184.6250	98184.625

**INCOME - BREAKFAST**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	127.05	97	514.65	391
Paid Chg Breakfast	0.00	12	0.00	46
Paid Chg \$ Collected	2.35	0	37.58	0
Red POS Used	2.25	7	27.60	91
Red Chg Breakfast	0.00	15	0.00	57
Reduce Chg \$ Collected	7.10	0	27.20	0
Free Breakfast	0.00	107	0.00	459
Adult Breakfast/Alac	0.00		1.00	
Adult Chg Collected	1.60		1.60	
Adult POS Used	4.00		9.50	
Alac POS Used	10.50		26.05	
SUBTOT REIMB	138.75		607.03	
SUBTOT NON-REIMB	16.10		38.15	
SUBTOTALS	154.85	238	645.18	1044

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.3100	30.070	121.210	121.210
Paid Chg Breakfast	0.0000	0.3100	3.720	14.260	14.260
Red POS Used	0.0000	1.5400	10.780	140.140	140.140
Red Chg Breakfast	0.0000	1.5400	23.100	87.780	87.780
Free Breakfast	0.0000	1.8400	196.880	844.560	844.560
SUBTOTALS			264.550	1207.9500	1207.950





EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
<b>EXPENSE CATEGORY</b>						
<b>FOOD</b>						
OPENING INVENTORY	33710.790			8702.490		
PURCHASES	46007.170			258153.586		
NOI DISCOUNT	-1255.900			-11043.520		
CLOSING INVENTORY	31936.870			31936.870		
NET COST	46525.190	35.684	1.365	223875.686	37.276	1.397
<b>SUPPLIES &amp; CLEANING</b>						
OPENING INVENTORY	13934.320			7978.580		
PURCHASES	3208.480			20342.220		
CLOSING INVENTORY	12687.070			12687.070		
NET COST	4455.730	3.417	0.131	15633.730	2.603	0.098
<b>USDA COMMODITIES</b>						
OPENING INVENTORY	21449.520			18625.790		
WAREHOUSE	3999.600			17627.820		
DOD	4732.200			13942.930		
NOI VALUE	1255.900			11043.520		
CLOSING INVENTORY	19270.560			19270.560		
TOT VALUE USED	12166.660	9.331	0.357	41969.500	6.988	0.262
Misc Expense	25.250	0.019	0.001	47.54	0.008	0.000
Phone	50.000	0.038	0.001	150.00	0.025	0.001
Nutrislice	262.840	0.202	0.008	1248.49	0.208	0.008
Commodity Delivery Fee	329.600	0.253	0.010	1937.80	0.323	0.012
SUBTOTAL	667.690	0.512	0.020	3383.830	0.563	0.021
Salaries	43278.310	33.193	1.270	214301.85	35.682	1.338
Taxes	6102.240	4.680	0.179	30216.57	5.031	0.189
Workman's Compensation	1787.400	1.371	0.052	8850.68	1.474	0.055
Benefits	1951.260	1.497	0.057	5183.36	0.863	0.032
SUBTOTAL	53119.210	40.741	1.558	258552.460	43.050	1.614
Management Fee	7570.269	5.806	0.222	35704.20	5.945	0.223
SUBTOTAL	7570.269	5.806	0.222	35704.201	5.945	0.223
Mileage	0.000	0.000	0.000	284.66	0.047	0.002
Liability Insurance	1947.530	1.494	0.057	9011.98	1.501	0.056
Office Supplies	873.520	0.670	0.026	2289.68	0.381	0.014
Promotions	84.790	0.065	0.002	216.14	0.036	0.001
Smallwares	0.000	0.000	0.000	3326.90	0.554	0.021
Software Maintenance	123.800	0.095	0.004	588.05	0.098	0.004
SUBTOTAL	3029.640	2.324	0.089	15717.410	2.617	0.098
<b>TOTAL EXPENSES</b>	<b>127534.389</b>	<b>97.815</b>	<b>3.741</b>	<b>594836.817</b>	<b>99.042</b>	<b>3.713</b>
<b>NET INCOME OR (LOSS)</b>	<b>2848.331</b>		<b>0.084</b>	<b>5751.248</b>		<b>0.036</b>
<b>MEMO: PRE-PAID BAL ON ACCT</b>	<b>120517.61</b>			<b>MEMO: PRE-PAID BAL</b>	<b>120517.61</b>	
<b>MEMO: UNCOLLECTED CHARGES</b>	<b>4929.46</b>			<b>MEMO: UNCOLLECT CHGES</b>	<b>4929.46</b>	

FOR PERIOD: 12/01/19 THRU 12/31/19  
**MONTH**FOR PERIOD: 08/16/19 THRU 12/31/19  
**YEAR**

Number of Serving Days	16
ADA	3528.00
Total Student Breakfast	238
Total Student Lunch	18763
ALA Carte(Meal)Equivalents	15089
Total Snacks	0
Total Meals for Participation	34090
Total Meals for Cost Statistics	34090

Number of Serving Days	74
ADA	3637.00
Total Student Breakfast	1044
Total Student Lunch	86478
ALA Carte(Meal)Equivalents	72684
Total Snacks	0
Total Meals for Participation	160206
Total Meals for Cost Statistics	160206

Average per Day Student Breakfast Served	14.88
Average per Day Student Lunch Served	1172.69
Average per Day Total Meals	2130.63

Average per Day Student Breakfast Served	14.11
Average per Day Student Lunch Served	1168.62
Average per Day Total Meals	2164.95

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33
Total Participation(%)	0.60

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.32
Total Participation(%)	0.60

Total Labor Hours	2950.25
Average Labor Hours per Day	184.39
Student Lunches Served per Labor Hour	6.36
Total Meals Served per Labor Hour	11.55

Total Labor Hours	14066.00
Average Labor Hours per Day	190.08
Student Lunches Served per Labor Hour	6.15
Total Meals Served per Labor Hour	11.39

Cash Income per Meal	2.84
Reimbursement per Meal	0.63
Other / Receivables	0.00
Commodity Income per Meal	0.36
Total Income per Meal	3.82

Cash Income per Meal	2.87
Reimbursement per Meal	0.62
Other / Receivables	0.00
Commodity Income per Meal	0.26
Total Income per Meal	3.75

Ala Carte \$ per Student per Day	0.86
----------------------------------	------

Ala Carte \$ per Student per Day	0.87
----------------------------------	------

Commodities Used per Student Lunch	0.65
------------------------------------	------

Commodities Used per Student Lunch	0.49
------------------------------------	------

**INCOME - LUNCH**

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
	Serving Days: 21		Serving Days: 95	
Paid Daily Lunch	2.55	1	42.55	15
Paid POS Used	50777.79	17693	226882.83	79075
Paid Chg Lunch	0.00	1689	0.00	6831
Paid Chg \$ Collected	1414.91	0	6536.01	0
Red Daily Lunch	0.00	0	0.80	2
Red POS Used	398.94	982	1830.62	4498
Red Chg Lunch	0.00	229	0.00	1041
Reduce Chg \$ Collected	174.62	0	770.87	0
Free Lunch	0.00	4585	0.00	20238
Adult Lunches/Alac	1713.20		8763.25	
Adult Chg Collected	1366.84		5698.89	
Adult POS Used	3377.68		15294.88	
Alac Cash Daily	126.85		1746.90	
Alac POS Used	65412.01		295333.51	
Special Function Invoices	0.00		4187.62	
SUBTOT REIMB	52768.81		236063.68	
SUBTOT NON-REIMB	71996.58		331025.05	
SUBTOTALS	124765.39	25179	567088.73	111700

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3900	0.440	6.600	6.600
Paid POS Used	0.0500	0.3900	7784.920	34793.000	34793.000
Paid Chg Lunch	0.0500	0.3900	743.160	3005.640	3005.640
Red Daily Lunch	0.0550	3.0800	0.000	6.270	6.270
Red POS Used	0.0550	3.0800	3078.570	14101.230	14101.230
Red Chg Lunch	0.0550	3.0800	717.915	3263.535	3263.535
Free Lunch	0.0550	3.4800	16207.975	71541.330	71541.330
SUBTOTALS			28532.980	126717.6050	126717.605

**INCOME - BREAKFAST**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	134.60	102	649.25	493
Paid Chg Breakfast	0.00	13	0.00	59
Paid Chg \$ Collected	47.75	0	85.33	0
Red POS Used	8.40	28	36.00	119
Red Chg Breakfast	0.00	4	0.00	61
Reduce Chg \$ Collected	7.85	0	35.05	0
Free Breakfast	0.00	173	0.00	632
Adult Breakfast/Alac	4.00		5.00	
Adult Chg Collected	10.15		11.75	
Adult POS Used	4.50		14.00	
Alac POS Used	4.50		30.55	
SUBTOT REIMB	198.60		805.63	
SUBTOT NON-REIMB	23.15		61.30	
SUBTOTALS	221.75	320	866.93	1364

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.3100	31.620	152.830	152.830
Paid Chg Breakfast	0.0000	0.3100	4.030	18.290	18.290
Red POS Used	0.0000	1.5400	43.120	183.260	183.260
Red Chg Breakfast	0.0000	1.5400	6.160	93.940	93.940
Free Breakfast	0.0000	1.8400	318.320	1162.880	1162.880
SUBTOTALS			403.250	1611.2000	1611.200

**INCOME - OTHER**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	193.43		1108.78	
Over/short	12.81		125.72	
Kindergarten Milk	45.00		1485.00	
Custodial Lunches	1158.00		5646.30	
E-Funds Chgs Collected	3340.87		12641.78	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	4750.11		21007.58	
SUBTOTALS	4750.11	0	21007.58	0
SUBTOT REIMB SALES \$\$:	52967.410		SUBTOT REIMB SALES \$\$:	236869.310
SUBTOT NON-REIMB SALES \$\$:	76769.840		SUBTOT NON-REIMB SALES \$\$:	352093.930
SUBTOT SALES \$\$ (B,L&M):	129737.250		SUBTOT SALES \$\$ (B,L&M):	588963.240
SUBTOT REIMB. (B,L&M):	28936.230		SUBTOT REIMB. (B,L&M):	128328.805
SUBTOT COMMODITIES:	11183.880		SUBTOT COMMODITIES:	53153.380
<b>SUB-TOTAL INCOME</b>	<b>169857.360</b>		<b>SUB-TOTAL INCOME</b>	<b>770445.425</b>
<b>TOTAL INCOME</b>	<b>169857.360</b>		<b>TOTAL INCOME</b>	<b>770445.425</b>

---

SUBTOT SPEC FUNC. RECEIVABLE:	0.00	SUBTOT SPEC FUNC. RECEIV:	4187.62
SUBTOT SPEC FUNC. PAID:	297.75	SUBTOT SPEC FUNC. PAID:	4159.62
SPEC FUNC. BALANCE OWED:	-297.75	SPEC FUNC. BALANCE OWED:	28.00

**DEPOSIT MEMOS**

MEMO: TOTAL CASH	6277.96
MEMO: TOTAL PRE-PAY	25470.20
MEMO: TOTAL WEB PAYMENTS	101905.65
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-3340.87
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	98564.78
MEMO: TOTAL DEPOSIT	130312.94

EXPENSE	MONTH			YEAR			
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL	
<b>EXPENSE CATEGORY</b>							
<b>FOOD</b>							
OPENING INVENTORY	31936.87			8702.49			
PURCHASES	73878.36			332031.95			
NOI DISCOUNT	-2315.06			-13358.58			
CLOSING INVENTORY	35050.09			35050.09			
NET COST	68450.09	40.299	1.502	292325.77	37.942	1.421	
<b>SUPPLIES &amp; CLEANING</b>							
OPENING INVENTORY	12687.07			7978.58			
PURCHASES	4347.16			24689.38			
CLOSING INVENTORY	12979.14			12979.14			
NET COST	4055.09	2.387	0.089	19688.82	2.556	0.096	
<b>USDA COMMODITIES</b>							
OPENING INVENTORY	19270.56			18625.79			
WAREHOUSE	4648.45			22276.27			
DOD	3358.28			17301.21			
NOI VALUE	2315.06			13358.58			
CLOSING INVENTORY	18408.47			18408.47			
TOT VALUE USED	11183.88	6.584	0.245	53153.38	6.899	0.258	
Misc Expense	4.25	0.003	0.000	51.79	0.007	0.000	
Phone	50.00	0.029	0.001	200.00	0.026	0.001	
Nutrislice	328.55	0.193	0.007	1577.04	0.205	0.008	
Commodity Delivery Fee	332.80	0.196	0.007	2270.60	0.295	0.011	
SUBTOTAL	715.60	0.421	0.016	4099.43	0.532	0.020	
Salaries	55746.89	32.820	1.224	270048.74	35.051	1.312	
Taxes	7860.32	4.628	0.173	38076.89	4.942	0.185	
Workman's Compensation	2302.36	1.355	0.051	11153.04	1.448	0.054	
Benefits	2585.68	1.522	0.057	7769.04	1.008	0.038	
SUBTOTAL	68495.25	40.325	1.503	327047.71	42.449	1.589	
Management Fee	9566.23	5.632	0.210	45270.43	5.876	0.220	
SUBTOTAL	9566.23	5.632	0.210	45270.43	5.876	0.220	
Mileage	57.45	0.034	0.001	342.11	0.044	0.002	
Liability Insurance	2508.61	1.477	0.055	11520.59	1.495	0.056	
Office Supplies	468.45	0.276	0.010	2758.13	0.358	0.013	
Promotions	0.00	0.000	0.000	216.14	0.028	0.001	
Smallwares	394.35	0.232	0.009	3721.25	0.483	0.018	
Software Maintenance	154.75	0.091	0.003	742.80	0.096	0.004	
SUBTOTAL	3583.61	2.110	0.079	19301.02	2.505	0.09	
<b>TOTAL EXPENSES</b>	<b>166049.74</b>	<b>97.758</b>	<b>3.644</b>	<b>TOTAL EXPENSES</b>	<b>760886.56</b>	<b>98.759</b>	<b>3.698</b>
<b>NET INCOME OR (LOSS)</b>	<b>3807.618</b>		<b>0.084</b>	<b>NET INCOME OR (LOSS)</b>	<b>9558.867</b>		<b>0.046</b>
<b>MEMO: PRE-PAID BAL ON ACCT</b>	<b>124565.91</b>			<b>MEMO: PRE-PAID BAL</b>		<b>124565.91</b>	
<b>MEMO: UNCOLLECTED CHARGES</b>	<b>3782.94</b>			<b>MEMO: UNCOLLECT CHGES</b>		<b>3782.94</b>	

Nutri -Serve Food Management Certification

I declare that all meal costs, approve costs and commodity credits on this invoice are accurate  
 I further state that the appropriate support documentation and statement of the cost and  
 credits are maintained on file with the SFA.

Name:

Title:

Signature:

FOR PERIOD: 01/01/20 THRU 01/31/20

FOR PERIOD: 08/16/19 THRU 01/31/20

**MONTH****YEAR**

Number of Serving Days	21	Number of Serving Days	95
ADA	3513.00	ADA	3609.00
Total Student Breakfast	320	Total Student Breakfast	1364
Total Student Lunch	25179	Total Student Lunch	111657
ALA Carte (Meal)Equivalents	20063	ALA Carte (Meal)Equivalents	92747
Total Snacks	0	Total Snacks	0
Total Meals for Participation	45562	Total Meals for Participation	205768
Total Meals for Cost Statistics	45562	Total Meals for Cost Statistics	205768
Average per Day Student Breakfast Served	15.24	Average per Day Student Breakfast Served	14.36
Average per Day Student Lunch Served	1199.00	Average per Day Student Lunch Served	1175.34
Average per Day Total Meals	2169.62	Average per Day Total Meals	2165.98
Student Breakfast Participation(%)	0.00	Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.34	Student Lunch Participation(%)	0.33
Total Participation(%)	0.62	Total Participation(%)	0.60
Total Labor Hours	3784.50	Total Labor Hours	17850.50
Average Labor Hours per Day	180.21	Average Labor Hours per Day	187.90
Student Lunches Served per Labor Hour	6.65	Student Lunches Served per Labor Hour	6.26
Total Meals Served per Labor Hour	12.04	Total Meals Served per Labor Hour	11.53
Cash Income per Meal	2.85	Cash Income per Meal	2.86
Reimbursement per Meal	0.64	Reimbursement per Meal	0.62
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.25	Commodity Income per Meal	0.26
Total Income per Meal	3.73	Total Income per Meal	3.74
Ala Carte \$ per Student per Day	0.89	Ala Carte \$ per Student per Day	0.87
Commodities Used per Student Lunch	0.44	Commodities Used per Student Lunch	0.48

Transfers by Account Code

Moorestown Board of Education

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-213-6100-S-47</b>	<b>HEALTH SERV-SUPPLIES</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>(\$200.00)</b>	<b>\$1,300.00</b>	<b>-13.3%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$200.00)		
<b>11-000-216-5800-D-35</b>	<b>SPEECH/OT/PT-TRAVEL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.17</b>	<b>\$30.17</b>	<b>0.0%</b>
28665	11-000-216-6100-D-24	JPD		12/01/19	\$30.17		
<b>11-000-216-6100-D-24</b>	<b>SPEECH-OT/PT-SUPPLIES</b>		<b>\$6,500.00</b>	<b>(\$178.68)</b>	<b>(\$30.17)</b>	<b>\$6,291.15</b>	<b>-3.2%</b>
28665	11-000-216-5800-D-35	JPD		12/01/19	(\$30.17)		
<b>11-000-216-6100-S-35</b>	<b>SPEECH-OT/PT-SUPPLIES</b>		<b>\$600.00</b>	<b>\$0.00</b>	<b>(\$500.00)</b>	<b>\$100.00</b>	<b>-83.3%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$500.00)		
<b>11-000-216-6100-U-35</b>	<b>SPEECH/OT/PT-SUPPLIES</b>		<b>\$1,000.00</b>	<b>\$7.11</b>	<b>(\$100.83)</b>	<b>\$906.28</b>	<b>-9.4%</b>
28617	11-000-218-6100-U-27	JPD		12/31/19	(\$100.83)		
<b>11-000-218-1040-D-27</b>	<b>GUIDANCE-SAL-PROF</b>		<b>\$1,252,794.00</b>	<b>\$0.00</b>	<b>(\$100,000.00)</b>	<b>\$1,152,794.00</b>	<b>-8.0%</b>
28662	11-000-218-1048-D-27	JPD		12/01/19	(\$37,464.00)		
28662	11-000-218-1050-D-27	JPD		12/01/19	(\$4,199.88)		
28662	11-000-219-1040-D-24	JPD		12/01/19	(\$58,336.12)		
<b>11-000-218-1048-D-27</b>	<b>GUIDANCE-SAL-PROF-LTS</b>		<b>\$0.00</b>	<b>\$17,626.80</b>	<b>\$37,464.00</b>	<b>\$55,090.80</b>	<b>0.0%</b>
28662	11-000-218-1040-D-27	JPD		12/01/19	\$37,464.00		
<b>11-000-218-1050-D-27</b>	<b>GUIDANCE-SAL-CLERICAL</b>		<b>\$171,039.80</b>	<b>\$0.00</b>	<b>\$4,199.88</b>	<b>\$175,239.68</b>	<b>2.5%</b>
28662	11-000-218-1040-D-27	JPD		12/01/19	\$4,199.88		
<b>11-000-218-1059-H-27</b>	<b>GUIDANCE-CLERICAL SAL-OT/SUBS</b>		<b>\$0.00</b>	<b>\$80.50</b>	<b>\$691.30</b>	<b>\$771.80</b>	<b>0.0%</b>
28726	11-000-218-6100-B-27	JMH		12/01/19	\$691.30		
<b>11-000-218-6100-B-27</b>	<b>GUIDANCE-SUPPLIES</b>		<b>\$1,300.00</b>	<b>(\$500.00)</b>	<b>(\$691.30)</b>	<b>\$108.70</b>	<b>-91.6%</b>
28726	11-000-218-1059-H-27	JMH		12/01/19	(\$691.30)		
<b>11-000-218-6100-S-27</b>	<b>GUIDANCE-SUPPLIES</b>		<b>\$1,300.00</b>	<b>(\$47.67)</b>	<b>(\$300.00)</b>	<b>\$952.33</b>	<b>-26.7%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$300.00)		
<b>11-000-218-6100-U-27</b>	<b>GUIDANCE-SUPPLIES</b>		<b>\$3,075.00</b>	<b>(\$500.00)</b>	<b>\$100.83</b>	<b>\$2,675.83</b>	<b>-13.0%</b>
28617	11-000-216-6100-U-35	JPD		12/31/19	\$100.83		
<b>11-000-219-1040-D-24</b>	<b>CST-SAL-PROFESSIONAL</b>		<b>\$1,523,258.56</b>	<b>\$0.00</b>	<b>\$58,336.12</b>	<b>\$1,581,594.68</b>	<b>3.8%</b>
28662	11-000-218-1040-D-27	JPD		12/01/19	\$58,336.12		
<b>11-000-221-6100-D-42</b>	<b>ASST SUPT-TEST &amp; OFFICE SUPPLI</b>		<b>\$42,300.00</b>	<b>(\$1,685.80)</b>	<b>(\$2,000.00)</b>	<b>\$38,614.20</b>	<b>-8.7%</b>
28524	11-000-221-8900-D-42	CB/MC		12/03/19	(\$2,000.00)		
<b>11-000-221-8900-D-42</b>	<b>ASST SUPT-MISC(MEMBERSHIPS)</b>		<b>\$2,500.00</b>	<b>(\$387.00)</b>	<b>\$2,000.00</b>	<b>\$4,113.00</b>	<b>64.5%</b>
28524	11-000-221-6100-D-42	CB/MC		12/03/19	\$2,000.00		
<b>11-000-222-1040-D-26</b>	<b>MEDIA-PROF SAL</b>		<b>\$641,688.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$643,188.00</b>	<b>0.2%</b>
28671	11-000-222-6100-B-26	JPD		12/01/19	\$1,500.00		
<b>11-000-222-1049-H-26</b>	<b>MEDIA-SAL-PROF SUBS/OT</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$35.00</b>	<b>0.0%</b>
28671	11-000-222-6100-B-26	JPD		12/01/19	\$35.00		
<b>11-000-222-1049-R-26</b>	<b>MEDIA-SALARY</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>0.0%</b>
28706	11-214-100-1060-D-61	JPD		12/01/19	\$45.00		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-222-1049-S-26</b>	<b>MEDIA-SAL-PROF SUBS/OT</b>		<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>\$90.00</b>	<b>0.0%</b>
28706	11-214-100-1060-D-61	JPD		12/01/19	\$45.00		
<b>11-000-222-1049-U-26</b>	<b>MEDIA-PROF SAL-OT/SUBS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$45.00</b>	<b>0.0%</b>
28619	11-000-222-6100-U-26	JPD		12/31/19	\$45.00		
<b>11-000-222-1060-D-26</b>	<b>MEDIA-SAL-PARA</b>		<b>\$9,516.80</b>	<b>\$0.00</b>	<b>\$1,393.60</b>	<b>\$10,910.40</b>	<b>14.6%</b>
28671	11-000-222-6100-B-26	JPD		12/01/19	\$1,393.60		
<b>11-000-222-6100-B-26</b>	<b>MEDIA-BOOKS &amp; SUPPLIES</b>		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>(\$3,049.50)</b>	<b>\$7,950.50</b>	<b>-27.7%</b>
28671	11-000-222-1040-D-26	JPD		12/01/19	(\$1,500.00)		
28671	11-000-222-1049-H-26	JPD		12/01/19	(\$35.00)		
28671	11-000-222-1060-D-26	JPD		12/01/19	(\$1,393.60)		
28671	11-000-222-6100-H-26	JPD		12/01/19	(\$38.13)		
28671	11-000-222-6100-M-26	JPD		12/01/19	(\$82.77)		
<b>11-000-222-6100-H-26</b>	<b>MEDIA-BOOKS &amp; SUPPLIES</b>		<b>\$19,430.00</b>	<b>\$0.00</b>	<b>\$38.13</b>	<b>\$19,468.13</b>	<b>0.2%</b>
28671	11-000-222-6100-B-26	JPD		12/01/19	\$38.13		
<b>11-000-222-6100-M-26</b>	<b>MEDIA-BOOKS &amp; SUPPLIES</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$82.77</b>	<b>\$1,582.77</b>	<b>5.5%</b>
28671	11-000-222-6100-B-26	JPD		12/01/19	\$82.77		
<b>11-000-222-6100-S-26</b>	<b>MEDIA-BOOKS &amp; SUPPLIES</b>		<b>\$8,000.00</b>	<b>\$0.00</b>	<b>(\$2,600.00)</b>	<b>\$5,400.00</b>	<b>-32.5%</b>
28553	11-190-100-6100-S-01	HACKL		12/18/19	(\$600.00)		
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$2,000.00)		
<b>11-000-222-6100-S-49</b>	<b>MEDIA-SUPPLIES-INK &amp; TONER</b>		<b>\$5,000.00</b>	<b>\$0.00</b>	<b>(\$1,000.00)</b>	<b>\$4,000.00</b>	<b>-20.0%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$1,000.00)		
<b>11-000-222-6100-U-26</b>	<b>MEDIA-SUPPLIES-MEDIA</b>		<b>\$8,000.00</b>	<b>\$0.00</b>	<b>(\$45.00)</b>	<b>\$7,955.00</b>	<b>-0.6%</b>
28619	11-000-222-1049-U-26	JPD		12/31/19	(\$45.00)		
<b>11-000-223-5800-D-42</b>	<b>TCHR DEVEL-TRAVEL-ASST SUPT</b>		<b>\$22,000.00</b>	<b>(\$271.20)</b>	<b>(\$558.00)</b>	<b>\$21,170.80</b>	<b>-3.8%</b>
28672	11-000-223-5800-M-63	JPD		12/01/19	(\$558.00)		
<b>11-000-223-5800-M-63</b>	<b>TCHR DEVEL-TRAVEL-SPEC ED</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$558.00</b>	<b>\$558.00</b>	<b>0.0%</b>
28672	11-000-223-5800-D-42	JPD		12/01/19	\$558.00		
<b>11-000-230-5300-D-40</b>	<b>BOARD EXP-TELEPHONE</b>		<b>\$80,300.00</b>	<b>\$1,310.49</b>	<b>(\$3,745.09)</b>	<b>\$77,865.40</b>	<b>-3.0%</b>
28659	11-000-230-5900-D-39	JPD		12/01/19	(\$3,745.09)		
<b>11-000-230-5900-D-39</b>	<b>BOARD EXP-MISC PURCH SERV(NJSB</b>		<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$3,745.09</b>	<b>\$14,245.09</b>	<b>35.7%</b>
28659	11-000-230-5300-D-40	JPD		12/01/19	\$3,745.09		
<b>11-000-240-1069-U-49</b>	<b>SCH ADMIN-OT SAL-PARAPROF</b>		<b>\$1,435.00</b>	<b>\$0.00</b>	<b>(\$49.00)</b>	<b>\$1,386.00</b>	<b>-3.4%</b>
28618	11-000-240-5900-U-49	JPD		12/31/19	(\$49.00)		
<b>11-000-240-5800-D-49</b>	<b>SCH ADMIN-MAA-TRAVEL</b>		<b>\$50,000.00</b>	<b>(\$204.00)</b>	<b>(\$1,971.75)</b>	<b>\$47,824.25</b>	<b>-4.4%</b>
28675	11-000-240-5900-S-49	JPD		12/01/19	(\$600.00)		
28675	11-000-240-6100-S-49	JPD		12/01/19	(\$1,371.75)		
<b>11-000-240-5800-H-49</b>	<b>SCH ADMIN-TRAVEL-PRINCIPAL</b>		<b>\$1,300.00</b>	<b>\$0.00</b>	<b>(\$519.00)</b>	<b>\$781.00</b>	<b>-39.9%</b>
28532	11-000-270-5120-D-50	DR TRIP 1314 11/26/2019 LIVING		12/10/19	(\$519.00)		



Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
<b>11-000-240-5900-S-49</b>	<b>SCH ADMIN-MISC PURCH SERVICES</b>	<b>\$2,000.00</b>	<b>(\$651.80)</b>	<b>\$0.00</b>	<b>\$1,348.20</b>	<b>-32.6%</b>
28675	11-000-240-5800-D-49 JPD		12/01/19	\$600.00		
28552	11-190-100-6100-S-25 IPAD CART FOR RM20		12/18/19	(\$600.00)		
<b>11-000-240-5900-U-49</b>	<b>SCH ADMIN-MISC PURCH SERV-PRIN</b>	<b>\$1,956.00</b>	<b>\$0.00</b>	<b>\$49.00</b>	<b>\$2,005.00</b>	<b>2.5%</b>
28618	11-000-240-1069-U-49 JPD		12/31/19	\$49.00		
<b>11-000-240-6100-S-49</b>	<b>SCH ADMIN-SUPPLIES-PRINCIPAL</b>	<b>\$3,500.00</b>	<b>(\$983.01)</b>	<b>(\$128.25)</b>	<b>\$2,388.74</b>	<b>-31.8%</b>
28675	11-000-240-5800-D-49 JPD		12/01/19	\$1,371.75		
28552	11-190-100-6100-S-25 IPAD CART FOR RM20		12/18/19	(\$1,500.00)		
<b>11-000-261-420H-D-51</b>	<b>MAINT SCH FACIL-SERVICES-HIGH</b>	<b>\$57,200.00</b>	<b>(\$7,607.00)</b>	<b>(\$2,875.27)</b>	<b>\$46,717.73</b>	<b>-18.3%</b>
28677	11-000-261-610H-D-51 JPD		12/01/19	(\$2,875.27)		
<b>11-000-261-610H-D-51</b>	<b>MAINT SCH FACIL-SUPPLIES-HS</b>	<b>\$21,000.00</b>	<b>\$3,396.95</b>	<b>\$2,875.27</b>	<b>\$27,272.22</b>	<b>29.9%</b>
28677	11-000-261-420H-D-51 JPD		12/01/19	\$2,875.27		
<b>11-000-262-110B-D-51</b>	<b>OP &amp; MAINT-SAL-BLACK SEAL</b>	<b>\$18,956.00</b>	<b>\$0.00</b>	<b>\$1,354.00</b>	<b>\$20,310.00</b>	<b>7.1%</b>
28689	11-000-263-6100-D-51 JPD		12/01/19	\$1,354.00		
<b>11-000-262-110S-D-51</b>	<b>OP &amp; MAINT-SAL-SUBSTITUTES</b>	<b>\$12,650.00</b>	<b>\$7,762.50</b>	<b>\$10,000.00</b>	<b>\$30,412.50</b>	<b>140.4%</b>
28689	11-000-263-6100-D-51 JPD		12/01/19	\$10,000.00		
<b>11-000-263-6100-D-51</b>	<b>GROUNDS-SUPPLIES</b>	<b>\$133,000.00</b>	<b>\$0.00</b>	<b>(\$11,354.00)</b>	<b>\$121,646.00</b>	<b>-8.5%</b>
28689	11-000-262-110B-D-51 JPD		12/01/19	(\$1,354.00)		
28689	11-000-262-110S-D-51 JPD		12/01/19	(\$10,000.00)		
<b>11-000-270-1609-D-50</b>	<b>STDNT TRANS-SAL BETW HOME &amp; SC</b>	<b>\$68,400.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$88,400.00</b>	<b>29.2%</b>
28611	11-000-270-5110-D-50 JPD		12/31/19	\$20,000.00		
<b>11-000-270-1610-D-50</b>	<b>STDNT TRANS-SPEC ED-BETW H &amp; S</b>	<b>\$143,778.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$153,778.00</b>	<b>7.1%</b>
28611	11-000-270-5110-D-50 JPD		12/31/19	\$10,000.00		
<b>11-000-270-1619-D-50</b>	<b>STDNT TRANS-SPEC ED BETW H &amp; S</b>	<b>\$38,000.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$98,000.00</b>	<b>157.9%</b>
28611	11-000-270-5110-D-50 JPD		12/31/19	\$60,000.00		
<b>11-000-270-5110-D-50</b>	<b>STDNT TRAN-BETW HOME &amp; SCHOOL</b>	<b>\$913,299.39</b>	<b>(\$21,201.90)</b>	<b>(\$90,600.00)</b>	<b>\$801,497.49</b>	<b>-12.2%</b>
28611	11-000-270-1609-D-50 JPD		12/31/19	(\$20,000.00)		
28611	11-000-270-1610-D-50 JPD		12/31/19	(\$10,000.00)		
28611	11-000-270-1619-D-50 JPD		12/31/19	(\$60,000.00)		
28611	11-000-270-5800-D-50 JPD		12/31/19	(\$300.00)		
28611	11-000-270-8900-D-50 JPD		12/31/19	(\$300.00)		
<b>11-000-270-5120-D-50</b>	<b>STDNT TRAN-CONTR SERV-NON TO &amp;</b>	<b>\$212,238.20</b>	<b>\$743.35</b>	<b>\$619.00</b>	<b>\$213,600.55</b>	<b>0.6%</b>
28532	11-000-240-5800-H-49 DR TRIP 1314 11/26/2019 LIVING		12/10/19	\$519.00		
28531	11-212-100-5900-H-62 TRIP 1215 UES TO WEGMANS		12/10/19	\$100.00		
<b>11-000-270-5800-D-50</b>	<b>STDNT TRAN-TRAVEL</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$550.00</b>	<b>120.0%</b>
28611	11-000-270-5110-D-50 JPD		12/31/19	\$300.00		
<b>11-000-270-5900-D-50</b>	<b>TRANS-MISC PURCH SERVICES</b>	<b>\$3,910.20</b>	<b>\$4.00</b>	<b>\$500.00</b>	<b>\$4,414.20</b>	<b>12.9%</b>
28551	11-000-270-6100-D-50 JPD		12/11/19	\$500.00		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-270-6100-D-50</b>	<b>STDNT TRAN- GENERAL SUPPLIES</b>		<b>\$170,000.00</b>	<b>(\$18,603.51)</b>	<b>(\$500.00)</b>	<b>\$150,896.49</b>	<b>-11.2%</b>
28551	11-000-270-5900-D-50	JPD		12/11/19	(\$500.00)		
<b>11-000-270-8900-D-50</b>	<b>STDNT TRAN-MISC PURCH/CONFEREN</b>		<b>\$300.00</b>	<b>\$1,126.50</b>	<b>\$300.00</b>	<b>\$1,726.50</b>	<b>475.5%</b>
28611	11-000-270-5110-D-50	JPD		12/31/19	\$300.00		
<b>11-110-100-1019-D-01</b>	<b>PRESCH/K-SAL-TEACH-SALARIES</b>		<b>\$15,000.00</b>	<b>(\$14,180.45)</b>	<b>\$1,237.95</b>	<b>\$2,057.50</b>	<b>-86.3%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$805.45		
28706	11-214-100-1060-D-61	JPD		12/01/19	\$432.50		
<b>11-120-100-1010-D-01</b>	<b>GRADES 1-5-INSTRUC-SAL-TCHRS</b>		<b>\$6,691,374.00</b>	<b>\$0.00</b>	<b>(\$130,468.22)</b>	<b>\$6,560,905.78</b>	<b>-1.9%</b>
28728	11-110-100-1019-D-01	VL		12/01/19	(\$805.45)		
28728	11-120-100-1019-D-01	VL		12/01/19	(\$3,164.96)		
28728	11-130-100-1019-D-01	VL		12/01/19	(\$2,716.09)		
28728	11-140-100-1019-D-01	VL		12/01/19	(\$4,049.42)		
28728	11-190-100-1069-M-01	VL		12/01/19	(\$15.73)		
28728	11-190-100-1069-R-01	VL		12/01/19	(\$444.87)		
28683	11-212-100-1019-D-62	JPD		12/01/19	(\$600.00)		
28683	11-212-100-1060-D-62	JPD		12/01/19	(\$9,555.05)		
28683	11-213-100-1010-D-31	JPD		12/01/19	(\$36,458.64)		
28683	11-213-100-1019-D-31	JPD		12/01/19	(\$964.10)		
28683	11-213-100-1060-D-31	JPD		12/01/19	(\$6,581.70)		
28683	11-214-100-1019-D-61	JPD		12/01/19	(\$85.00)		
28683	11-215-100-1060-D-57	JPD		12/01/19	(\$28,494.86)		
28683	11-216-100-1019-D-57	JPD		12/01/19	(\$354.55)		
28683	11-230-100-1010-D-34	JPD		12/01/19	(\$36,177.80)		
<b>11-120-100-1019-D-01</b>	<b>GRADES 1-5-INSTRUC-SAL-SUBSTIT</b>		<b>\$125,000.00</b>	<b>(\$119,738.44)</b>	<b>\$3,985.07</b>	<b>\$9,246.63</b>	<b>-92.6%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$3,164.96		
28706	11-214-100-1060-D-61	JPD		12/01/19	\$820.11		
<b>11-130-100-1019-D-01</b>	<b>GRADES 6-8-INSTRUC-SAL-SUBS</b>		<b>\$97,000.00</b>	<b>(\$92,623.59)</b>	<b>\$3,562.33</b>	<b>\$7,938.74</b>	<b>-91.8%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$2,716.09		
28706	11-214-100-1060-D-61	JPD		12/01/19	\$846.24		
<b>11-140-100-1019-D-01</b>	<b>GRADES 9-12-INSTRUC-SAL-SUBSTI</b>		<b>\$125,000.00</b>	<b>(\$109,381.42)</b>	<b>\$4,713.86</b>	<b>\$20,332.44</b>	<b>-83.7%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$4,049.42		
28706	11-214-100-1060-D-61	JPD		12/01/19	\$664.44		
<b>11-190-100-1069-M-01</b>	<b>INST-SAL-OTHER-SUBSTITUTES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.73</b>	<b>\$15.73</b>	<b>0.0%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$15.73		
<b>11-190-100-1069-R-01</b>	<b>INST-SAL-OTHER-SUBSTITUTES</b>		<b>\$0.00</b>	<b>\$1,197.35</b>	<b>\$548.94</b>	<b>\$1,746.29</b>	<b>0.0%</b>
28728	11-120-100-1010-D-01	VL		12/01/19	\$444.87		
28706	11-214-100-1060-D-61	JPD		12/01/19	\$104.07		
<b>11-190-100-5900-H-12</b>	<b>INSTR-MISC PURCH SERV-SCIENCE</b>		<b>\$2,500.00</b>	<b>(\$100.00)</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>-4.0%</b>
28523	11-401-100-8900-H-53	AS/CMN		12/03/19	(\$526.00)		
28525	11-190-100-6100-H-01	AS/CMN		12/05/19	\$526.00		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-190-100-5900-M-09</b>	<b>INST-MISC PURCH SERV-MUSIC</b>		<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>	<b>\$2,850.00</b>	<b>78.1%</b>
28600	11-190-100-6100-M-09	ROWE/AH		12/01/19	\$1,250.00		
<b>11-190-100-5900-U-01</b>	<b>INSTR-MISC PURCH SERV</b>		<b>\$6,937.00</b>	<b>\$0.00</b>	<b>(\$155.82)</b>	<b>\$6,781.18</b>	<b>-2.2%</b>
28620	11-190-100-5900-U-09	JPD		12/31/19	(\$155.82)		
<b>11-190-100-5900-U-09</b>	<b>INSTR-MISC PURCH SERV-MUSIC</b>		<b>\$2,500.00</b>	<b>\$400.00</b>	<b>\$155.82</b>	<b>\$3,055.82</b>	<b>22.2%</b>
28620	11-190-100-5900-U-01	JPD		12/31/19	\$155.82		
<b>11-190-100-5900-U-60</b>	<b>INSTR-MISC PURCH SERV-ORCHESTR</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$948.67</b>	<b>\$3,948.67</b>	<b>31.6%</b>
28621	11-190-100-6100-U-08	JPD		12/31/19	\$948.67		
<b>11-190-100-6100-H-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$80,000.00</b>	<b>(\$3,935.00)</b>	<b>(\$526.00)</b>	<b>\$75,539.00</b>	<b>-5.6%</b>
28525	11-190-100-5900-H-12	AS/CMN		12/05/19	(\$526.00)		
<b>11-190-100-6100-H-13</b>	<b>INST-SUPPLIES-SOC STUDIE</b>		<b>\$4,700.00</b>	<b>\$0.00</b>	<b>(\$250.00)</b>	<b>\$4,450.00</b>	<b>-5.3%</b>
28522	11-401-100-8900-H-58	AS/CMN		12/03/19	(\$250.00)		
<b>11-190-100-6100-H-15</b>	<b>INST-SUPPLIES-ART</b>		<b>\$12,600.00</b>	<b>\$0.00</b>	<b>(\$125.00)</b>	<b>\$12,475.00</b>	<b>-1.1%</b>
28724	11-190-100-8900-H-54	RLT/PR		12/01/19	(\$125.00)		
<b>11-190-100-6100-M-09</b>	<b>INST-SUPPLIES-MUSIC</b>		<b>\$2,900.00</b>	<b>\$1,000.00</b>	<b>(\$1,250.00)</b>	<b>\$2,650.00</b>	<b>-8.6%</b>
28600	11-190-100-5900-M-09	ROWE/AH		12/01/19	(\$1,250.00)		
<b>11-190-100-6100-R-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$30,000.00</b>	<b>(\$665.00)</b>	<b>(\$2,500.00)</b>	<b>\$26,835.00</b>	<b>-10.6%</b>
28725	11-190-100-6400-D-45	JMH		12/01/19	(\$2,500.00)		
<b>11-190-100-6100-S-01</b>	<b>INST-SUPPLIES-GEN INST</b>		<b>\$30,000.00</b>	<b>\$7,821.21</b>	<b>(\$2,518.45)</b>	<b>\$35,302.76</b>	<b>17.7%</b>
28553	11-000-222-6100-S-26	HACKL		12/18/19	\$600.00		
28553	11-190-100-6100-S-11	HACKL		12/18/19	\$200.00		
28554	11-190-100-6100-S-25	HACKL ADJUST		12/18/19	\$951.55		
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$4,270.00)		
<b>11-190-100-6100-S-04</b>	<b>INST-SUPPLIES-HEALTH INSTR</b>		<b>\$400.00</b>	<b>\$0.00</b>	<b>(\$200.00)</b>	<b>\$200.00</b>	<b>-50.0%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$200.00)		
<b>11-190-100-6100-S-08</b>	<b>INST-SUPPLIES-MATH</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>(\$3,000.00)</b>	<b>\$0.00</b>	<b>-100.0%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$3,000.00)		
<b>11-190-100-6100-S-09</b>	<b>INST-SUPPLIES-MUSIC</b>		<b>\$750.00</b>	<b>\$250.00</b>	<b>(\$200.00)</b>	<b>\$800.00</b>	<b>6.7%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$200.00)		
<b>11-190-100-6100-S-11</b>	<b>INST-SUPPLIES-READING</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>(\$200.00)</b>	<b>\$2,800.00</b>	<b>-6.7%</b>
28553	11-190-100-6100-S-01	HACKL		12/18/19	(\$200.00)		
<b>11-190-100-6100-S-13</b>	<b>INST-SUPPLIES-SOC STUDIE</b>		<b>\$1,600.00</b>	<b>\$0.00</b>	<b>(\$1,200.00)</b>	<b>\$400.00</b>	<b>-75.0%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20		12/18/19	(\$1,200.00)		
<b>11-190-100-6100-S-25</b>	<b>INST-SUPPLIES-COMPUTER TECH</b>		<b>\$300.00</b>	<b>\$0.00</b>	<b>\$14,518.45</b>	<b>\$14,818.45</b>	<b>4839.5%</b>
28552	11-000-213-6100-S-47	IPAD CART FOR RM20		12/18/19	\$200.00		
28552	11-000-216-6100-S-35	IPAD CART FOR RM20		12/18/19	\$500.00		
28552	11-000-218-6100-S-27	IPAD CART FOR RM20		12/18/19	\$300.00		
28552	11-000-222-6100-S-26	IPAD CART FOR RM20		12/18/19	\$2,000.00		
28552	11-000-222-6100-S-49	IPAD CART FOR RM20		12/18/19	\$1,000.00		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019 Expenditure

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>								
<b>11-190-100-6100-S-25</b>	<b>INST-SUPPLIES-COMPUTER TECH</b>			<b>\$300.00</b>	<b>\$0.00</b>	<b>\$14,518.45</b>	<b>\$14,818.45</b>	<b>4839.5%</b>
28552	11-000-240-5900-S-49	IPAD CART FOR RM20			12/18/19	\$600.00		
28552	11-000-240-6100-S-49	IPAD CART FOR RM20			12/18/19	\$1,500.00		
28554	11-190-100-6100-S-01	HACKL ADJUST			12/18/19	(\$951.55)		
28552	11-190-100-6100-S-01	IPAD CART FOR RM20			12/18/19	\$4,270.00		
28552	11-190-100-6100-S-04	IPAD CART FOR RM20			12/18/19	\$200.00		
28552	11-190-100-6100-S-08	IPAD CART FOR RM20			12/18/19	\$3,000.00		
28552	11-190-100-6100-S-09	IPAD CART FOR RM20			12/18/19	\$200.00		
28552	11-190-100-6100-S-13	IPAD CART FOR RM20			12/18/19	\$1,200.00		
28552	11-190-100-6100-S-46	IPAD CART FOR RM20			12/18/19	\$500.00		
<b>11-190-100-6100-S-46</b>	<b>INST-SUPPLIES G&amp;T</b>			<b>\$500.00</b>	<b>\$0.00</b>	<b>(\$500.00)</b>	<b>\$0.00</b>	<b>-100.0%</b>
28552	11-190-100-6100-S-25	IPAD CART FOR RM20			12/18/19	(\$500.00)		
<b>11-190-100-6100-U-01</b>	<b>REG INST-SUPPLIES</b>			<b>\$62,100.00</b>	<b>(\$845.57)</b>	<b>(\$704.81)</b>	<b>\$60,549.62</b>	<b>-2.5%</b>
28725	11-190-100-6400-D-45	JMH			12/01/19	(\$704.81)		
<b>11-190-100-6100-U-08</b>	<b>INST-SUPPLIES-MATH</b>			<b>\$16,000.00</b>	<b>(\$4,500.00)</b>	<b>(\$948.67)</b>	<b>\$10,551.33</b>	<b>-34.1%</b>
28621	11-190-100-5900-U-60	JPD			12/31/19	(\$948.67)		
<b>11-190-100-6100-U-15</b>	<b>INST-SUPPLIES-ART</b>			<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$10.29</b>	<b>\$7,010.29</b>	<b>0.1%</b>
28622	11-190-100-6100-U-54	JPD			12/31/19	\$10.29		
<b>11-190-100-6100-U-46</b>	<b>INST-SUPPLIES-G&amp;T</b>			<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$500.02</b>	<b>0.0%</b>
28622	11-190-100-6100-U-54	JPD			12/31/19	\$0.02		
<b>11-190-100-6100-U-54</b>	<b>INST-SUPPLIES-MUSIC VOCAL</b>			<b>\$2,000.00</b>	<b>\$0.00</b>	<b>(\$10.31)</b>	<b>\$1,989.69</b>	<b>-0.5%</b>
28622	11-190-100-6100-U-15	JPD			12/31/19	(\$10.29)		
28622	11-190-100-6100-U-46	JPD			12/31/19	(\$0.02)		
<b>11-190-100-6400-D-45</b>	<b>INSTR-TEXTBOOKS-PROGRAM INIT</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,204.81</b>	<b>\$3,204.81</b>	<b>0.0%</b>
28725	11-190-100-6100-R-01	JMH			12/01/19	\$2,500.00		
28725	11-190-100-6100-U-01	JMH			12/01/19	\$704.81		
<b>11-190-100-8900-H-54</b>	<b>INST-MISC EXP-MUSIC VOCAL</b>			<b>\$120.00</b>	<b>\$279.00</b>	<b>\$125.00</b>	<b>\$524.00</b>	<b>336.7%</b>
28724	11-190-100-6100-H-15	RLT/PR			12/01/19	\$125.00		
<b>11-212-100-1019-D-62</b>	<b>MULT DISAB-SAL-TCHR-OT/SUBS</b>			<b>\$15,000.00</b>	<b>(\$13,960.85)</b>	<b>\$1,160.00</b>	<b>\$2,199.15</b>	<b>-85.3%</b>
28683	11-120-100-1010-D-01	JPD			12/01/19	\$600.00		
28706	11-214-100-1060-D-61	JPD			12/01/19	\$560.00		
<b>11-212-100-1060-D-62</b>	<b>MULT DISAB-INSTR-SAL-PARAPROF</b>			<b>\$180,434.00</b>	<b>\$0.00</b>	<b>\$9,555.05</b>	<b>\$189,989.05</b>	<b>5.3%</b>
28683	11-120-100-1010-D-01	JPD			12/01/19	\$9,555.05		
<b>11-212-100-5900-H-62</b>	<b>MULT DISAB-MISC PURCH SERV</b>			<b>\$12,000.00</b>	<b>(\$838.65)</b>	<b>(\$100.00)</b>	<b>\$11,061.35</b>	<b>-7.8%</b>
28531	11-000-270-5120-D-50	TRIP 1215 UES TO WEGMANS			12/10/19	(\$100.00)		
<b>11-213-100-1010-D-31</b>	<b>RES CTR-INSTRUC-SAL-TCHRS</b>			<b>\$4,803,155.00</b>	<b>\$0.00</b>	<b>\$36,458.64</b>	<b>\$4,839,613.64</b>	<b>0.8%</b>
28683	11-120-100-1010-D-01	JPD			12/01/19	\$36,458.64		
<b>11-213-100-1019-D-31</b>	<b>RES CTR-SAL-SUBSTITUTE TCHRS</b>			<b>\$90,000.00</b>	<b>(\$88,615.80)</b>	<b>\$1,603.54</b>	<b>\$2,987.74</b>	<b>-96.7%</b>
28683	11-120-100-1010-D-01	JPD			12/01/19	\$964.10		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-213-100-1019-D-31</b>	<b>RES CTR-SAL-SUBSTITUTE TCHRS</b>		<b>\$90,000.00</b>	<b>(\$88,615.80)</b>	<b>\$1,603.54</b>	<b>\$2,987.74</b>	<b>-96.7%</b>
28706	11-214-100-1060-D-61	JPD		12/01/19	\$639.44		
<b>11-213-100-1060-D-31</b>	<b>RES CTR-INSTRUC-SAL</b>		<b>\$252,654.40</b>	<b>\$0.00</b>	<b>\$6,581.70</b>	<b>\$259,236.10</b>	<b>2.6%</b>
28683	11-120-100-1010-D-01	JPD		12/01/19	\$6,581.70		
<b>11-213-100-6100-B-31</b>	<b>RES CTR-INST-SUPPLIES</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>(\$291.97)</b>	<b>\$708.03</b>	<b>-29.2%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$291.97)		
<b>11-213-100-6100-H-63</b>	<b>SPEC ED-RES RM-INST-SUPPLIES</b>		<b>\$2,700.00</b>	<b>\$0.00</b>	<b>(\$2,625.86)</b>	<b>\$74.14</b>	<b>-97.3%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$2,625.86)		
<b>11-213-100-6100-R-31</b>	<b>RES CTR-INSTRUC-SUPPLIES</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>(\$259.21)</b>	<b>\$740.79</b>	<b>-25.9%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$259.21)		
<b>11-213-100-6100-R-34</b>	<b>RES CTR-INSTRUC-SUPPLIES-BASIC</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>(\$446.01)</b>	<b>\$53.99</b>	<b>-89.2%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$328.01)		
28697	11-216-100-6100-R-57	JPD		12/01/19	(\$118.00)		
<b>11-213-100-6100-U-31</b>	<b>RES ROOM-INST-SUPPLIES</b>		<b>\$4,500.00</b>	<b>\$0.00</b>	<b>(\$224.92)</b>	<b>\$4,275.08</b>	<b>-5.0%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$224.92)		
<b>11-214-100-1019-D-61</b>	<b>AUTISTIC-TCHR SAL-OT/EXTRA</b>		<b>\$2,000.00</b>	<b>(\$1,785.00)</b>	<b>\$85.00</b>	<b>\$300.00</b>	<b>-85.0%</b>
28683	11-120-100-1010-D-01	JPD		12/01/19	\$85.00		
<b>11-214-100-1060-D-61</b>	<b>AUTISTIC-PARA-SALARY</b>		<b>\$47,367.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,367.80</b>	<b>0.0%</b>
28706	11-000-222-1049-R-26	JPD		12/01/19	(\$45.00)		
28706	11-000-222-1049-S-26	JPD		12/01/19	(\$45.00)		
28706	11-110-100-1019-D-01	JPD		12/01/19	(\$432.50)		
28706	11-120-100-1019-D-01	JPD		12/01/19	(\$820.11)		
28706	11-130-100-1019-D-01	JPD		12/01/19	(\$846.24)		
28706	11-140-100-1019-D-01	JPD		12/01/19	(\$664.44)		
28706	11-190-100-1069-R-01	JPD		12/01/19	(\$104.07)		
28706	11-212-100-1019-D-62	JPD		12/01/19	(\$560.00)		
28706	11-213-100-1019-D-31	JPD		12/01/19	(\$639.44)		
28727	11-213-100-6100-B-31	VL		12/01/19	\$291.97		
28727	11-213-100-6100-H-63	VL		12/01/19	\$2,625.86		
28727	11-213-100-6100-R-31	VL		12/01/19	\$259.21		
28727	11-213-100-6100-R-34	VL		12/01/19	\$328.01		
28727	11-213-100-6100-U-31	VL		12/01/19	\$224.92		
28727	11-214-100-6100-B-61	VL		12/01/19	\$601.83		
28706	11-216-100-1019-D-57	JPD		12/01/19	(\$175.00)		
<b>11-214-100-6100-B-61</b>	<b>AUTISTIC-INSTR SUPPLIES</b>		<b>\$1,500.00</b>	<b>(\$94.80)</b>	<b>(\$601.83)</b>	<b>\$803.37</b>	<b>-46.4%</b>
28727	11-214-100-1060-D-61	VL		12/01/19	(\$601.83)		
<b>11-215-100-1060-D-57</b>	<b>PRESCH DISAB-PT-SAL-PARAPROF</b>		<b>\$57,985.20</b>	<b>\$0.00</b>	<b>\$28,494.86</b>	<b>\$86,480.06</b>	<b>49.1%</b>
28683	11-120-100-1010-D-01	JPD		12/01/19	\$28,494.86		
<b>11-216-100-1019-D-57</b>	<b>PSD-AUT-TCHR SAL-OT/SUBS</b>		<b>\$6,000.00</b>	<b>(\$5,865.00)</b>	<b>\$529.55</b>	<b>\$664.55</b>	<b>-88.9%</b>
28683	11-120-100-1010-D-01	JPD		12/01/19	\$354.55		

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
<b>11-216-100-1019-D-57</b>	<b>PSD-AUT-TCHR SAL-OT/SUBS</b>	<b>\$6,000.00</b>	<b>(\$5,865.00)</b>	<b>\$529.55</b>	<b>\$664.55</b>	<b>-88.9%</b>
28706	11-214-100-1060-D-61 JPD		12/01/19	\$175.00		
<b>11-216-100-6100-R-57</b>	<b>PSD-AUT-FT-INSTR-SUPPLIES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	<b>\$118.00</b>	<b>0.0%</b>
28697	11-213-100-6100-R-34 JPD		12/01/19	\$118.00		
<b>11-230-100-1010-D-34</b>	<b>REMEDIAL-INSTRUC-SAL-TCHRS</b>	<b>\$506,449.60</b>	<b>\$0.00</b>	<b>\$36,177.80</b>	<b>\$542,627.40</b>	<b>7.1%</b>
28683	11-120-100-1010-D-01 JPD		12/01/19	\$36,177.80		
<b>11-401-100-8900-H-53</b>	<b>COCURRICULAR-INSTRUC-MISC</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$526.00</b>	<b>\$621.00</b>	<b>0.0%</b>
28523	11-190-100-5900-H-12 AS/CMN		12/03/19	\$526.00		
<b>11-401-100-8900-H-58</b>	<b>COCURR-INSTR-MISC-DEBATE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$250.00</b>	<b>0.0%</b>
28522	11-190-100-6100-H-13 AS/CMN		12/03/19	\$250.00		
<b>Total for Just Accounts Listed</b>		<b>\$18,988,901.95</b>	<b>(\$466,805.38)</b>	<b>\$0.00</b>	<b>\$18,522,096.57</b>	<b>-2%</b>

Start date 7/1/2019 Period date 12/1/2019 End date 12/31/2019

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 20 SPECIAL REVENUE FUNDS</b>						
<b>20-232-100-6000-D-42</b>	<b>TITLE I-IMPROV BASIC-INST-SUPP</b>	<b>\$0.00</b>	<b>\$7,405.00</b>	<b>(\$6,083.00)</b>	<b>\$1,322.00</b>	<b>0.0%</b>
	28594 - - - -- TO ADJ ESEA GRANT PER AMENDMEN		12/01/19	(\$6,083.00)		
<b>20-232-200-1000-D-42</b>	<b>TITLE I-SUPP-SALARIES</b>	<b>\$0.00</b>	<b>\$25,209.78</b>	<b>(\$20,709.78)</b>	<b>\$4,500.00</b>	<b>0.0%</b>
	28594 - - - -- TO ADJ ESEA GRANT PER AMENDMEN		12/01/19	(\$11,381.78)		
	28596 - - - -- TO ADJ ESEA PER AMENDMENT		12/01/19	(\$9,328.00)		
<b>20-232-200-2000-D-42</b>	<b>TITLE I-IMPROV BASIC-EMP BENEF</b>	<b>\$0.00</b>	<b>\$7,726.00</b>	<b>\$1,102.00</b>	<b>\$8,828.00</b>	<b>0.0%</b>
	28595 - - - -- TO ADJ ESEA GRANT PER AMENDMEN		12/01/19	\$1,102.00		
<b>Total for Just Accounts Listed</b>		<b>\$0.00</b>	<b>\$40,340.78</b>	<b>(\$25,690.78)</b>	<b>\$14,650.00</b>	<b>0%</b>

Start date 7/1/2019

Period date

12/1/2019

End date 12/31/2019

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 30 CAPITAL PROJECTS FUNDS</b>						
<b>30-000-420-390B-D-39</b>	<b>CAP PROJ-BAKER-PROF SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,290.78</b>	<b>\$18,290.78</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$18,290.78		
<b>30-000-421-390R-D-39</b>	<b>CAP PROJ-ROBERTS-PROF SERV</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,954.03</b>	<b>\$14,954.03</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$14,954.03		
<b>30-000-422-390S-D-39</b>	<b>CAP PROJ-SV-PROF SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,016.33</b>	<b>\$19,016.33</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$19,016.33		
<b>30-000-423-390U-D-39</b>	<b>CAP PROJ-UES-PROF SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,866.76</b>	<b>\$59,866.76</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$59,866.76		
<b>30-000-423-450U-D-39</b>	<b>CAP PROJ-UES-CONSTRUCTION</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,540.64</b>	<b>\$30,540.64</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$30,540.64		
<b>30-000-424-390M-D-39</b>	<b>CAP PROJ-MS-PROF SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,666.72</b>	<b>\$105,666.72</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$105,666.72		
<b>30-000-424-450M-D-39</b>	<b>CAP PROJ-MS-CONSTRUCTION</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,780.14</b>	<b>\$5,780.14</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$5,780.14		
<b>30-000-425-390H-D-39</b>	<b>CAP PROJ-HS-PROF SERVICES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$486,930.18</b>	<b>\$486,930.18</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$486,930.18		
<b>30-000-425-450H-D-39</b>	<b>CAP PROJ-HS-CONSTRUCTION</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,733.42</b>	<b>\$145,733.42</b>	<b>0.0%</b>
28703	- - - - SET UP PY CAP PROJ BALANCES		12/31/19	\$145,733.42		
<b>Total for Just Accounts Listed</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$886,779.00</b>	<b>\$886,779.00</b>	<b>0%</b>



**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

Bill List - Approved by Board of Education  
For the Fiscal Year Ending June 30, 2020

**BILLS TO BE PRESENTED FEBRUARY 18, 2020**

01/17/2020 - 02/10/2020	\$2,341,197.41	
A/P 02/10/2020	1,919,546.15	
		<hr/>
		\$4,260,743.56
CNP 12/01/2019 - 12/31/2019	187,859.92	
		<hr/>
		187,859.92
		<hr/>
	\$4,448,603.48	\$4,448,603.48
		<hr/> <hr/>

Starting date 1/17/2020 Ending date 2/10/2020

Cknum	Date	Rec Date	VCode	Vendor name	Check amount
<b>012420</b>	<b>01/27/20</b>		<b>W685</b>	<b>FRANCOTYP-POSTALIA INC</b>	<b>\$1,000.00</b>
000243	07/01/19	2019-20	POSTAGE		\$1,000.00
	11-000-230-5300-D-40		1/24/20 POSTAGE	01/27/20	\$1,000.00
<b>012720 H</b>	<b>01/27/20</b>		<b>1849</b>	<b>MOORESTOWN BOE STUDENT FUND ACCOUNT</b>	<b>\$377.44</b>
OJ0026	01/27/20	Db 10-401 / Cr 10-101			\$377.44
	10-07 - - --		SEE 101990000	01/27/20	\$377.44
<b>012820 H</b>	<b>01/27/20</b>		<b>1849</b>	<b>MOORESTOWN BOE STUDENT FUND ACCOUNT</b>	<b>\$30.00</b>
OJ0027	01/27/20	Db 10-401 / Cr 10-101			\$30.00
	10-07 - - --		DEP ERR-DENMARK	01/27/20	\$30.00
<b>013020</b>	<b>01/30/20</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AG</b>	<b>\$2,151,904.58</b>
000001	07/01/19	Payroll 2019 - 2020			\$2,151,904.58
	11-000-211-1000-D-66		*OPR787	01/30/20	\$2,439.58
	11-000-213-1040-D-47		*OPR787	01/30/20	\$27,089.85
	11-000-213-1049-D-47		*OPR787	01/30/20	\$403.76
	11-000-213-1050-D-47		*OPR787	01/30/20	\$6,409.30
	11-000-213-1060-D-47		*OPR787	01/30/20	\$558.01
	11-000-216-1010-D-35		*OPR787	01/30/20	\$43,275.26
	11-000-217-1040-D-37		*OPR787	01/30/20	\$4,341.00
	11-000-217-1049-D-37		*OPR787	01/30/20	\$403.76
	11-000-217-1060-D-37		*OPR787	01/30/20	\$84,621.61
	11-000-217-1069-D-37		*OPR787	01/30/20	\$362.98
	11-000-218-1040-D-27		*OPR787	01/30/20	\$55,886.55
	11-000-218-1048-D-27		*OPR787	01/30/20	\$2,676.00
	11-000-218-1050-D-27		*OPR787	01/30/20	\$7,302.07
	11-000-219-1040-D-24		*OPR787	01/30/20	\$77,419.55
	11-000-219-1050-D-24		MV BANCROFT TO 24	01/16/20	(\$17,047.87)
	11-000-219-1050-D-24		*OPR787	01/30/20	\$6,856.01
	11-000-221-1020-D-42		*OPR787	01/30/20	\$49,438.89
	11-000-221-1020-D-63		*OPR787	01/30/20	\$2,543.19
	11-000-221-1050-D-42		*OPR787	01/30/20	\$2,316.47
	11-000-222-1040-D-26		*OPR787	01/30/20	\$32,159.40
	11-000-222-1049-R-26		*OPR787	01/30/20	\$45.00
	11-000-222-1049-S-26		*OPR787	01/30/20	\$45.00
	11-000-222-1060-D-26		*OPR787	01/30/20	\$545.52
	11-000-230-1100-D-39		*OPR787	01/30/20	\$257.50
	11-000-230-1100-D-41		*OPR787	01/30/20	\$11,593.76
	11-000-240-1030-D-49		*OPR787	01/30/20	\$62,747.83
	11-000-240-1050-D-49		*OPR787	01/30/20	\$26,484.65
	11-000-240-1050-D-49		MV BANCROFT FR 21	01/16/20	\$17,047.87
	11-000-240-1059-H-49		*OPR787	01/30/20	\$172.50
	11-000-240-1059-M-49		*OPR787	01/30/20	\$65.94
	11-000-251-1000-D-40		*OPR787	01/30/20	\$26,461.44
	11-000-251-1100-D-43		*OPR787	01/30/20	\$10,918.70
	11-000-252-1000-D-44		*OPR787	01/30/20	\$17,294.14
	11-000-262-1070-D-49		*OPR787	01/30/20	\$13,611.54
	11-000-262-1079-D-49		*OPR787	01/30/20	\$75.08
	11-000-262-1100-D-51		*OPR787	01/30/20	\$54,016.57
	11-000-262-1109-D-51		*OPR787	01/30/20	\$6,937.03
	11-000-262-110S-D-51		*OPR787	01/30/20	\$1,656.00
	11-000-266-1000-D-51		*OPR787	01/30/20	\$3,569.30
	11-000-270-1600-D-50		*OPR787	01/30/20	\$23,502.46
	11-000-270-1609-D-50		*OPR787	01/30/20	\$3,783.96

Starting date 1/17/2020

Ending date 2/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
013020	01/30/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,151,904.58
000001	07/01/19		Payroll 2019 - 2020		\$2,151,904.58
	11-000-270-1610-D-50		*OPR787	01/30/20	\$9,341.65
	11-000-270-1619-D-50		*OPR787	01/30/20	\$133.94
	11-000-270-1620-D-50		*OPR787	01/30/20	\$435.72
	11-000-270-1629-D-50		*OPR787	01/30/20	\$1,097.17
	11-110-100-1010-D-01		*OPR787	01/30/20	\$44,284.60
	11-110-100-1019-D-01		*OPR787	01/30/20	\$432.50
	11-120-100-1010-D-01		*OPR787	01/30/20	\$316,170.31
	11-120-100-1019-D-01		*OPR787	01/30/20	\$820.11
	11-130-100-1010-D-01		*OPR787	01/30/20	\$267,664.12
	11-130-100-1019-D-01		*OPR787	01/30/20	\$846.24
	11-140-100-1010-D-01		*OPR787	01/30/20	\$377,942.41
	11-140-100-1019-D-01		*OPR787	01/30/20	\$664.44
	11-150-100-1010-D-36		*OPR787	01/30/20	\$3,913.67
	11-190-100-1060-D-01		*OPR787	01/30/20	\$27,683.49
	11-190-100-1069-R-01		*OPR787	01/30/20	\$104.07
	11-190-100-1069-S-01		*OPR787	01/30/20	\$54.35
	11-212-100-1010-D-62		*OPR787	01/30/20	\$40,052.65
	11-212-100-1018-D-62		MV YARIS TO 11-214	01/28/20	(\$3,766.50)
	11-212-100-1019-D-62		*OPR787	01/30/20	\$560.00
	11-212-100-1060-D-62		*OPR787	01/30/20	\$9,612.21
	11-213-100-1010-D-31		MV SHULMAN FR 101	01/28/20	\$2,869.30
	11-213-100-1010-D-31		*OPR787	01/30/20	\$242,544.59
	11-213-100-1018-D-31		MV SHULMAN TO 101	01/28/20	(\$2,869.30)
	11-213-100-1019-D-31		*OPR787	01/30/20	\$639.44
	11-213-100-1060-D-31		*OPR787	01/30/20	\$12,976.37
	11-214-100-1010-D-61		MV YARIS FR 11-212	01/28/20	\$3,766.50
	11-214-100-1010-D-61		*OPR787	01/30/20	\$3,766.50
	11-214-100-1060-D-61		*OPR787	01/30/20	\$1,344.57
	11-215-100-1010-D-57		*OPR787	01/30/20	\$2,600.00
	11-215-100-1060-D-57		*OPR787	01/30/20	\$5,344.97
	11-216-100-1010-D-57		*OPR787	01/30/20	\$5,029.00
	11-216-100-1019-D-57		*OPR787	01/30/20	\$175.00
	11-216-100-1060-D-57		*OPR787	01/30/20	\$3,708.35
	11-230-100-1010-D-34		*OPR787	01/30/20	\$28,279.15
	11-240-100-1010-D-38		*OPR787	01/30/20	\$8,433.70
	11-401-100-1010-H-53		*OPR787	01/30/20	\$1,675.00
	11-401-100-1010-M-53		*OPR787	01/30/20	\$579.00
	11-401-100-1019-H-53		*OPR787	01/30/20	\$1,643.54
	11-401-100-1019-M-53		*OPR787	01/30/20	\$225.00
	11-402-100-1010-M-52		*OPR787	01/30/20	\$29,628.24
	11-402-100-1019-H-52		*OPR787	01/30/20	\$5,005.00
	11-402-100-1019-M-52		*OPR787	01/30/20	\$1,890.00
	11-402-100-1040-D-52		*OPR787	01/30/20	\$4,746.38
	11-402-100-1100-D-52		*OPR787	01/30/20	\$5,420.60
	20-232-100-1009-D-42		*OPR787	01/30/20	\$4,738.58
	20-232-200-1000-D-42		*OPR787	01/30/20	\$227.00
	60-800-330-1000-D-72		*OPR787	01/30/20	\$5,069.74
	60-800-330-1050-D-72		*OPR787	01/30/20	\$622.00
	60-800-330-1060-D-72		*OPR787	01/30/20	\$3,492.05

Starting date 1/17/2020      Ending date 2/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>013120</b>	<b>H</b>	<b>01/30/20</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$36,437.78</b>
000567	07/16/19			BOARD SHARE FICA / DCRP	\$36,437.78
	11-000-291-2200-D-40		01/30/20	01/30/20	\$33,678.99
	11-000-291-2490-D-40		01/30/20	DCRP 01/30/20	\$1,676.36
	20-232-200-2000-D-42		01/30/20	TITLE I 01/30/20	\$379.87
	60-800-330-2200-D-72		01/30/20	EDC 01/30/20	\$702.56
<b>013220</b>	<b>H</b>	<b>01/30/20</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$119,549.13</b>
OJ0028	01/30/20			Db 10-141 / Cr 10-101	\$119,549.13
	10-02 - - - -		01/30/20	PAYROLL 01/30/20	\$119,549.13
<b>020820</b>	<b>H</b>	<b>02/08/20</b>	<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$23,126.92</b>
OJ0029	02/08/20			Db 10-402 / Cr 10-101	\$23,126.92
	10-04 - - - -			NOV 2019 02/08/20	\$23,126.92
<b>020920</b>	<b>H</b>	<b>02/08/20</b>	<b>2840</b>	<b>MOORESTOWN BOE CHILD NUTRITION PROGRAM</b>	<b>\$21,505.91</b>
OJ0030	02/08/20			Db 10-402 / Cr 10-101	\$21,505.91
	10-04 - - - -			DEC 2019 02/08/20	\$21,505.91
<b>170982</b>	<b>V</b>	<b>01/09/20</b>	<b>01/28/20</b>	<b>Y632 MURPHY; FRANCIS</b>	<b>(\$107.18)</b>
002259	12/19/19			12/10 SCH ELECTION POLLWK PMT	(\$107.18)
	11-000-230-5900-D-39		01/28/20	SCH ELECTION PMT	(\$107.18)
<b>171023</b>	<b>V</b>	<b>01/09/20</b>	<b>01/17/20</b>	<b>G727 SCHEIBNER; WALTER</b>	<b>(\$107.18)</b>
002243	12/19/19			12/10 SCH ELECTION POLLWK PMT	(\$107.18)
	11-000-230-5900-D-39		01/17/20	SCH ELECTION PMT	(\$107.18)
<b>171025</b>	<b>V</b>	<b>01/09/20</b>	<b>01/17/20</b>	<b>9453 SCHROEDER; STANLEY K</b>	<b>(\$113.43)</b>
002231	12/19/19			12/10 SCH ELECTION POLLWK PMT	(\$113.43)
	11-000-230-5900-D-39		01/17/20	SCH ELECTION PMT	(\$113.43)
<b>171078</b>	<b>V</b>	<b>01/16/20</b>	<b>02/07/20</b>	<b>4669 BOLARINWA; ISIAKA &amp; BOLAJI</b>	<b>(\$13,950.00)</b>
002294	01/02/20			PARENT TRANSPORTATION	(\$13,950.00)
	11-000-270-5140-D-50		02/07/20	JUL-DEC19 TRAN REI	(\$13,950.00)
<b>171145</b>		<b>01/17/20</b>	<b>G727</b>	<b>SCHEIBNER; WALTER</b>	<b>\$107.18</b>
002243	12/19/19			12/10 SCH ELECTION POLLWK PMT	\$107.18
	11-000-230-5900-D-39		01/17/20	SCH ELECTION PMT	\$107.18
<b>171146</b>		<b>01/17/20</b>	<b>9453</b>	<b>SCHROEDER; STANLEY K</b>	<b>\$113.43</b>
002231	12/19/19			12/10 SCH ELECTION POLLWK PMT	\$113.43
	11-000-230-5900-D-39		01/17/20	SCH ELECTION PMT	\$113.43
<b>171147</b>		<b>01/21/20</b>	<b>A344</b>	<b>PANERA BREAD</b>	<b>\$188.07</b>
000903	08/15/19			BOE MTG SUPPLIES	\$188.07
	11-000-230-6300-D-39		01/21/20	BOT MTG SUF 01/21/20	\$188.07
<b>171148</b>		<b>01/28/20</b>	<b>Y632</b>	<b>MURPHY; FRANCIS</b>	<b>\$107.18</b>
002259	12/19/19			12/10 SCH ELECTION POLLWK PMT	\$107.18
	11-000-230-5900-D-39		01/28/20	SCH ELECTION PMT	\$107.18
<b>171149</b>		<b>01/31/20</b>	<b>0985</b>	<b>D'ANGELO; JOANNE</b>	<b>\$569.08</b>
002664	01/24/20			JUL19-JUN20 DISTRICT TRAVEL	\$149.08
	11-000-251-5920-D-40		01/24/20	JUL19-JAN20 DIST TR	\$149.08
002665	01/24/20			2019-20 CELL REIMBURSEMENT	\$420.00
	11-000-230-5300-D-40		01/24/20	JUL19-JAN20 CELL	\$420.00

Starting date 1/17/2020 Ending date 2/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171150	02/10/20		A316	AATF - AMER ASSOC OF TEACHERS OF FRENCH	\$193.50
002427	01/09/20			NAT'L FRENCH CONTEST REGISTRAT	\$193.50
		11-190-100-6100-M-03		ORDER ID# 370 01/23/20	\$193.50
171151	02/10/20		9978	NATIONAL SPANISH EXAMINATIONS	\$265.00
002425	01/09/20			SPANISH EXAM REGISTRATION	\$265.00
		11-190-100-6100-M-03		E111444E3 01/31/20	\$265.00

<b>Fund Totals</b>
--------------------

10	GENERAL FUND	\$164,589.40
11	GENERAL CURRENT EXPENSE	\$2,161,376.21
20	SPECIAL REVENUE FUNDS	\$5,345.45
60	CHILD CARE (EDC)	\$9,886.35
<b>Total for all checks listed</b>		<b>\$2,341,197.41</b>

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_ Date

**7235 ADVENTURE AQUARIUM****\$144.00 Vend Total**

P.O. # 002624 MD INSTRUC TRIP \$144.00  
 11-212-100-8900-H-62 MULT DISAB-INSTR-MISC EXP \$144.00  
 Inv# CONF# 424491 1/31/20 \$144.00 02/06/20

**Y593 AGILE SPORTS TECHNOLOGIES INC****\$700.00 Vend Total**

P.O. # 002527 HS ATHL BLAX HUDL MEMBERSHIP \$700.00  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$700.00  
 Inv# INV00811644 \$700.00 01/24/20

**N744 ALLIANCE COMMERCIAL PEST CONTROL INC****\$200.00 Vend Total**

P.O. # 000343 DISTRICT PEST CONTROL 19-20 \$140.00 P  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$140.00 P  
 Inv# 429892 FEB20 \$140.00 P 02/07/20

P.O. # 002633 SERVICE TO HS \$60.00  
 65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES \$60.00  
 Inv# 428193 \$60.00 02/10/20

**7938 AMAZON.COM CREDIT SERVICES****\$14,006.91 Vend Total**

P.O. # 000483 HS OFFICE SUPPLIES \$21.15 P  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST \$21.15 P  
 Inv# 649847697578 \$21.15 P 01/22/20

P.O. # 001212 WAMS MATH SUPPLIES \$86.48 P  
 11-190-100-6100-M-08 INST-SUPPLIES-MATH \$86.48 P  
 Inv# 534834766367 (\$11.44) P 02/03/20  
 Inv# 7498843343477 \$97.92 P 02/03/20

P.O. # 001547 MEDIA CENTER BOOKS \$7.49 P  
 11-190-100-6100-M-26 INST-SUPPLIES-MEDIA \$7.49 P  
 Inv# 894468355365 \$7.49 P 01/22/20

P.O. # 002054 HS ATHLETICS SB PITCH MACHINE \$3,078.27  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$3,078.27  
 Inv# 666539446355 \$3,078.27 01/30/20

P.O. # 002090 HS FRENCH TEXTBOOKS \$358.28  
 11-190-100-6100-H-03 INST-SUPPLIES-FOREIGN LG \$358.28  
 Inv# 446496965956 \$120.53 P 01/22/20  
 Inv# 756979849987 \$118.87 P 01/22/20  
 Inv# 964868493678 \$118.88 P 01/22/20

P.O. # 002092 OFFICE SUPPLIES \$357.14  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$357.14  
 Inv# 445649647776 \$8.75 P 01/22/20  
 Inv# 473398978998 \$348.39 P 01/22/20

P.O. # 002151 HS SCIENCE SUPPLIES \$77.46  
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$77.46  
 Inv# 446964375676 \$77.46 01/22/20

P.O. # 002163 HS MATH TEXTBOOK \$22.09  
 11-190-100-6100-H-08 INST-SUPPLIES-MATH \$22.09  
 Inv# 668775498565 \$22.09 01/30/20

P.O. # 002291 STUDENT SUPPLIES FOR IEP \$33.11  
 11-000-217-6100-D-37 SPEC ED EXTRAO-INST-SUPPLIES \$33.11  
 Inv# 557967746694 \$18.99 P 01/22/20  
 Inv# 955754948377 \$14.12 P 01/22/20

**7938 AMAZON.COM CREDIT SERVICES****\$14,006.91 Vend Total**

P.O. #	002298	MD INSTRUC SUPPLIES		\$89.99	\$89.99
	11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$89.99	
	Inv# 468693947485		\$89.99	01/22/20	
P.O. #	002302	HS FOREIGN LANGUAGE TEXTBOOKS		\$221.73	\$221.73
	11-190-100-6100-H-03	INST-SUPPLIES-FOREIGN LG		\$221.73	
	Inv# 894555677688		\$221.73	01/22/20	
P.O. #	002328	HS ATHL WIRELESS MICROPHONE		\$491.14	\$491.14
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$491.14	
	Inv# 599487398837		\$491.14	01/22/20	
P.O. #	002329	HS ATHL SOFTBALL EQUIPMENT		\$53.97	\$53.97
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$53.97	
	Inv# 763477844485		\$53.97	01/22/20	
P.O. #	002330	HS HEALTH CLASSROOM POSTERS		\$133.23	\$133.23
	11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED		\$133.23	
	Inv# 463455648793		\$43.62 P	01/22/20	
	Inv# 533857478386		\$47.26 P	01/22/20	
	Inv# 599769693546		\$22.40 P	01/22/20	
	Inv# 879474788445		\$19.95 P	01/22/20	
P.O. #	002332	WAMS MOVIE MAKING SUPPLIES		\$189.00	\$189.00
	11-190-100-6100-M-25	INST-SUPPLIES-COMPUTER TECH		\$189.00	
	Inv# 433588535687		\$189.00	01/22/20	
P.O. #	002338	HS GENERAL OFFICE SUPPLIES		\$43.96	\$43.96
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$43.96	
	Inv# 664889864778		\$43.96	01/22/20	
P.O. #	002340	MEDIA CENTER SUPPLIES		\$313.03	\$313.03
	11-000-222-6100-U-26	MEDIA-SUPPLIES-MEDIA		\$313.03	
	Inv# 636579344954		\$313.03	01/22/20	
P.O. #	002341	WAMS INNOVATION LAB		\$1,487.89	\$1,487.89
	65-MEF-INN-OVAT-M-00	TRUST-MEF-WAMS INNOVATION LAB		\$1,487.89	
	Inv# 446465733488		\$137.95 P	01/22/20	
	Inv# 697595545564		\$1,349.94 P	01/22/20	
P.O. #	002360	HS VIDEO EQUIPMENT		\$141.71	\$141.71
	11-190-100-6100-H-09	INST-SUPPLIES-MUSIC		\$141.71	
	Inv# 445857484656		\$121.95 P	01/22/20	
	Inv# 646943858976		\$19.76 P	01/22/20	
P.O. #	002367	HS TISSUES		\$337.44	\$337.44
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$337.44	
	Inv# 458333694343		\$337.44	01/22/20	
P.O. #	002368	BOOK ORDER TITLE IIA		\$769.50	\$769.50
	20-272-200-6000-D-42	TITLE IIA-TRAINING-SUPPLIES		\$769.50	
	Inv# 466798759437		\$769.50	01/22/20	
P.O. #	002373	BOOKS FOR SPANISH CURRICULUM		\$123.04	\$123.04
	11-190-100-6100-U-03	INST-SUPPLIES-FOREIGN LANGUAGE		\$123.04	
	Inv# 688785843869		\$30.44 P	02/10/20	
	Inv# 987357979977		\$92.60 P	02/10/20	
P.O. #	002396	HS PHOTO EQUIPMENT		\$59.99	\$59.99
	11-190-100-6100-H-15	INST-SUPPLIES-ART		\$59.99	
	Inv# 438587367685		\$59.99	01/30/20	
P.O. #	002412	PREP TABLE FOR FOOD FOR ALL		\$183.78	\$183.78
	20-015-200-6100-R-01	LOCAL-SUS JERSEY-SUPPLIES		\$183.78	
	Inv# 476633844747		\$183.78	01/22/20	

**7938 AMAZON.COM CREDIT SERVICES****\$14,006.91 Vend Total**

P.O. # 002416	TECH MISC AND HANDWRITING			\$218.51
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST			\$218.51
Inv# 757736996944		\$218.51	01/22/20	
P.O. # 002420	PHYS ED & KFD CLASSROOM SUPPLI			\$225.05
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST			\$225.05
Inv# 633637384788		\$14.97 P	01/24/20	
Inv# 954569998543		\$210.08 P	01/24/20	
P.O. # 002432	WAMS SOCIAL STUDIES BOOKS			\$96.32
11-190-100-6100-M-13	INST-SUPPLIES-SOC STUDIE			\$96.32
Inv# 975856743885		\$96.32	01/22/20	
P.O. # 002436	EXPLORATORY ARTS SUPPLIES			\$18.97
11-190-100-6100-M-15	INST-SUPPLIES-ART			\$18.97
Inv# 833355733755		\$18.97	01/30/20	
P.O. # 002451	HS SOCIAL STUDIES TEXT			\$500.93
11-190-100-6100-H-13	INST-SUPPLIES-SOC STUDIE			\$500.93
Inv# 463549688877		\$500.93	01/22/20	
P.O. # 002454	HS INDUSTRIAL TECH EQUIPMENT			\$104.93
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH			\$104.93
Inv# 558969556979		\$104.93	01/22/20	
P.O. # 002457	WAMS CHORAL SUPPLIES			\$158.86
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC			\$158.86
Inv# 638877833569		\$158.86	01/30/20	
P.O. # 002463	BUTLER-SUPPLIES GRAND CONVO			\$33.98
65-GRA-ND0-0000-D-42	TRUST-GRAND CONVERSATIONS			\$33.98
Inv# 486788844786		\$33.98	01/29/20	
P.O. # 002465	SPEECH SUPPLIES			\$15.94
11-000-216-6100-S-35	SPEECH-OT/PT-SUPPLIES			\$15.94
Inv# 865553849879		\$15.94	02/04/20	
P.O. # 002466	HS ROBOTICS SUPPLIES			\$80.89
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH			\$80.89
Inv# 867657536947		\$80.89	01/24/20	
P.O. # 002473	INK FOR PRINTERS			\$508.98
11-000-222-6100-R-26	MEDIA-BOOKS & SUPPLIES			\$508.98
Inv# 655985369793		\$486.99 P	01/24/20	
Inv# 697375784784		\$21.99 P	01/24/20	
P.O. # 002474	PSYCHOLOGICAL MATERIALS			\$35.12
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL			\$35.12
Inv# 588774455679		\$35.12	01/23/20	
P.O. # 002481	WAMS READ 180 SUPPLIES			\$188.00
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES			\$188.00
Inv# 943535749473		\$188.00	01/23/20	
P.O. # 002486	WAMS SPANISH SUPPLIES			\$151.99
11-190-100-6100-M-13	INST-SUPPLIES-SOC STUDIE			\$151.99
Inv# 457683969586		\$151.99	02/06/20	
P.O. # 002487	HS MAINTENANCE SUPPLIES			\$30.91
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$30.91
Inv# 568795497586		\$12.98 P	01/23/20	
Inv# 747555738859		\$17.93 P	01/23/20	
P.O. # 002534	ATHLETIC OFFICE TECH			\$158.98
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-			\$158.98
Inv# 469874675457		\$78.99 P	01/29/20	



**7938 AMAZON.COM CREDIT SERVICES****\$14,006.91 Vend Total**

P.O. #	002534	ATHLETIC OFFICE TECH		\$158.98
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$158.98
	Inv# 559378536995	\$159.98	01/24/20	
	Inv# 954685436455	(\$79.99) P	01/29/20	
P.O. #	002536	SUPPLY ORDER		\$439.07
	11-000-230-6100-D-41	BOARD EXP-SUPPLIES-SUPT		\$439.07
	Inv# 453373476546	\$36.99 P	01/27/20	
	Inv# 939734834973	\$402.08 P	01/27/20	
P.O. #	002551	HS CLASS SUPPLIES		\$301.66
	11-190-100-6100-H-03	INST-SUPPLIES-FOREIGN LG		\$301.66
	Inv# 473363348674	\$301.66	01/23/20	
P.O. #	002560	MD INSTRUC SUPPLIES		\$59.99
	11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$59.99
	Inv# 454588547348	\$59.99	01/27/20	
P.O. #	002574	HS ATHLETIC SUPPLIES		\$849.35
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$849.35
	Inv# 447934765654	\$849.35	01/23/20	
P.O. #	002589	HS NURSING OFFICE SUPPLIES		\$659.28
	11-000-213-6100-H-47	HEALTH SERV-SUPPLIES		\$659.28
	Inv# 456845856698	\$21.15 P	01/29/20	
	Inv# 468938384348	\$503.73 P	01/29/20	
	Inv# 737867876476	\$134.40 P	01/29/20	
P.O. #	002641	IPAD CASE FOR CST		\$23.98
	11-000-217-6100-D-37	SPEC ED EXTRAO-INST-SUPPLIES		\$23.98
	Inv# 457973546936	\$23.98	02/06/20	
P.O. #	002660	POSTBASE INK CARTRIDGE PIC10		\$142.40
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$142.40
	Inv# 978467688599	\$142.40	02/05/20	
P.O. #	002688	BA OFFICE SUPPLIES		\$321.95
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$321.95
	Inv# 967773573865	\$321.95	02/10/20	

**1450 APPLE COMPUTER INC****\$21,946.50 Vend Total**

P.O. #	002211	IPADS AND CART FOR SV		\$14,668.45
	11-190-100-6100-S-25	INST-SUPPLIES-COMPUTER TECH		\$14,668.45
	Inv# AB25124771	\$1,799.95 P	01/22/20	
	Inv# AB26302673	\$11,820.00 P	01/22/20	
	Inv# AB26558346	\$1,048.50 P	01/22/20	
P.O. #	002301	IPADS FOR SV 10 PACK		\$4,289.50
	11-190-100-6100-S-25	INST-SUPPLIES-COMPUTER TECH		\$4,289.50
	Inv# AB27944895	\$349.50 P	01/24/20	
	Inv# AB28363052	\$3,940.00 P	01/24/20	
P.O. #	002303	IPADS FOR HS CST		\$2,639.75
	11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$2,639.75
	Inv# AB28080765	\$2,639.75	01/24/20	
P.O. #	002445	VOUCHER FOR IPAD APPS SV		\$348.80
	11-190-100-6100-S-25	INST-SUPPLIES-COMPUTER TECH		\$348.80
	Inv# AB29385139	\$348.80	02/06/20	

<b>V908</b>	<b>ARBITERPAY TRUST ACCOUNT</b>	<b>\$17,000.00 Vend Total</b>
P.O. #	002537 HS DEPOSIT OFFICIAL FEES	\$17,000.00
	11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S	\$17,000.00
	Inv# ACCT# 2273780093 \$17,000.00 01/24/20	
<b>7946</b>	<b>AREY; JEFFREY</b>	<b>\$418.14 Vend Total</b>
P.O. #	002686 SSL CERTIFICATE RENEWAL (1 YR)	\$369.99
	11-000-218-3900-D-44 GUIDANCE-PURCH PROF TECH SERV	\$369.99
	Inv# SSL CERT RENEWAL \$369.99 01/29/20	
P.O. #	002687 MTPS.COM/US DOMAIN RENEWAL/REG	\$48.15
	11-000-252-3400-D-44 INFO TECH-PURCH TECH SERVICES	\$48.15
	Inv# DOMAIN RENEW/REG \$48.15 01/29/20	
<b>4386</b>	<b>ASCD</b>	<b>\$139.00 Vend Total</b>
P.O. #	002269 COLBY-MEMBERSHIP	\$139.00
	11-000-221-8900-D-49 IMPR INSTR-MISC EXP-SUPV CONF	\$139.00
	Inv# 0013490185 \$139.00 01/23/20	
<b>5299</b>	<b>B &amp; H PHOTO INC</b>	<b>\$792.49 Vend Total</b>
P.O. #	002363 HS PHOTO EQUIPMENT	\$613.85
	11-190-100-6100-H-06 INST-SUPPLIES-IND TECH	\$613.85
	Inv# 166984922 \$399.00 P 02/07/20	
	Inv# 167002736 \$214.85 P 02/07/20	
P.O. #	002447 HS MEDIA SUPPLIES	\$178.64
	11-000-222-6100-H-26 MEDIA-BOOKS & SUPPLIES	\$178.64
	Inv# 166919526 \$178.64 01/22/20	
<b>8180</b>	<b>BANCROFT NEUROHEALTH</b>	<b>\$46,000.08 Vend Total</b>
P.O. #	000400 2019-2020 SPECIAL ED TUITION	\$46,000.08 P
	11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN	\$46,000.08 P
	Inv# MAR 2020 \$46,000.08 P 01/28/20	
<b>6066</b>	<b>BARNES &amp; NOBLE INC</b>	<b>\$95.12 Vend Total</b>
P.O. #	001645 BOOKS FOR GUIDANCE AND PSYCH	\$27.12 P
	11-000-218-6100-B-27 GUIDANCE-SUPPLIES	\$27.12 P
	Inv# 3961190 \$27.12 P 02/07/20	
P.O. #	001894 HS ENGLISH BOOKS	\$68.00
	11-190-100-6100-H-14 INST-SUPPLIES-LANG ARTS	\$68.00
	Inv# 3946493 \$68.00 01/24/20	
<b>A923</b>	<b>BATTEL; BRIAN</b>	<b>\$756.00 Vend Total</b>
P.O. #	002710 FALL19 TUI REIMB-DATA ABSTRACT	\$504.00
	11-000-291-2800-D-01 BUSINESS-TUITION REIMBURSEMENT	\$504.00
	Inv# FALL19 TUI REIMB OOP \$504.00 01/31/20	
P.O. #	002711 FALL19 TUI REIMB-ADV PROG WKSP	\$252.00
	11-000-291-2800-D-01 BUSINESS-TUITION REIMBURSEMENT	\$252.00
	Inv# FALL19 TUI REIMB APW \$252.00 01/31/20	
<b>4027</b>	<b>BAYADA HOME HEALTH CARE INC</b>	<b>\$7,976.25 Vend Total</b>
P.O. #	000082 1:1 NURSING SERVICES	\$3,350.00 P
	11-000-217-3200-D-24 SP ED EXTRAORDINARY-PROF SERV	\$3,350.00 P
	Inv# 15162285-1219 DEC19 \$3,350.00 P 02/05/20	

**4027 BAYADA HOME HEALTH CARE INC****\$7,976.25 Vend Total**

P.O. # 000083 1:1 NURSING SERVICES  
 11-000-217-3200-D-24 SP ED EXTRAORDINARY-PROF SERV  
 Inv# 15162286-1219 DEC19 \$4,200.00 P 02/05/20

\$4,200.00 P  
 \$4,200.00 P

P.O. # 000084 IN-SCHOOL NURSING SERVICES  
 11-000-213-3390-D-39 HEALTH SERV-CONTRACTED NURSING  
 Inv# 15284073 1/15 WAMS \$426.25 P 01/30/20

\$426.25 P  
 \$426.25 P

**6075 BCPSA****\$1,000.00 Vend Total**

P.O. # 002406 HS ACADEMIC AWARDS DINNER  
 11-190-100-6100-H-49 INST-SUPPLIES-GRADUATION  
 Inv# MHS AWARDS DINNER \$1,000.00 01/22/20

\$1,000.00  
 \$1,000.00

**I863 BE THE BEST****\$139.00 Vend Total**

P.O. # 002434 HS ATHL BASEBALL COACH CNVTION  
 11-402-100-5800-H-52 SCH SPON ATH-INSTR-TRAVEL  
 Inv# 38173 \$139.00 01/22/20

\$139.00  
 \$139.00

**A439 BEHAVIOR THERAPY ASSOCIATES****\$960.00 Vend Total**

P.O. # 001482 RBT TRAINING FOR PARAPROFESSIO  
 20-272-200-3000-D-42 TITLE IIA-TCHR TRAIN-PURCH PRO  
 Inv# 1/30/20 TRAINING \$960.00 P 02/07/20

\$960.00 P  
 \$960.00 P

**9971 BLICK ART MATERIALS****\$550.57 Vend Total**

P.O. # 010535 Fine Art Supplies  
 11-190-100-6100-H-15 INST-SUPPLIES-ART  
 Inv# 2382969 \$48.24 P 01/22/20

\$48.24 P  
 \$48.24 P

P.O. # 010580 Fine Art Supplies  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST  
 Inv# 2652607 \$1.79 01/24/20

\$1.79  
 \$1.79

P.O. # 010621 Fine Art Supplies  
 11-190-100-6100-R-15 INST-SUPPLIES-ART  
 Inv# 2905740 \$93.88 P 01/30/20  
 Inv# 2983702 \$34.62 P 02/10/20

\$128.50 P  
 \$128.50 P

P.O. # 010649 Fine Art Supplies  
 11-190-100-6100-M-15 INST-SUPPLIES-ART  
 Inv# 2918174 \$36.96 02/03/20

\$36.96  
 \$36.96

P.O. # 010652 Fine Art Supplies  
 11-190-100-6100-H-15 INST-SUPPLIES-ART  
 Inv# 2918853 \$335.08 P 01/31/20

\$335.08 P  
 \$335.08 P

**B128 BOLARINWA; BOLAJI****\$14,550.00 Vend Total**

P.O. # 002759 PARENT TRANSPORTATION  
 11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E  
 Inv# JAN20 TRAN REIMB \$600.00 P 02/07/20  
 Inv# JUL-DEC19 TRAN REIMB \$13,950.00 P 02/07/20

\$14,550.00 P  
 \$14,550.00 P

**Y920 BRAIN BEHAVIOR BRIDGE LLC****\$500.00 Vend Total**

P.O. # 002622 NEUROPSYCHOLOGICAL CONSULT  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# VS2 \$500.00 01/30/20

\$500.00  
 \$500.00

**0869 BRETT DINOVI & ASSOCIATES LLC****\$26,082.02 Vend Total**

P.O. # 000972	BEHAVIORAL & EDUCATIONAL SVCS			\$6,644.82	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$6,644.82	P
Inv# 401-276	1/6-1/10	\$1,540.00	P	01/27/20	
Inv# 478-276	1/13-1/17	\$2,050.13	P	01/27/20	
Inv# 478-277	1/21-1/31	\$3,054.69	P	02/10/20	
P.O. # 000974	BEHAVIORAL & EDUCATIONAL SVCS			\$6,071.00	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$6,071.00	P
Inv# 428-276	1/6-1/17	\$3,321.50	P	01/27/20	
Inv# 428-277	1/21-1/31	\$2,749.50	P	02/10/20	
P.O. # 000975	BEHAVIORAL & EDUCATIONAL SVCS			\$1,099.00	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$1,099.00	P
Inv# 450-276	1/14 & 1/18	\$329.50	P	01/27/20	
Inv# 450-277	1/19-1/31	\$769.50	P	02/10/20	
P.O. # 000976	BEHAVIORAL & EDUCATIONAL SVCS			\$5,463.69	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$5,463.69	P
Inv# 411-276	1/6-1/17	\$3,406.94	P	01/27/20	
Inv# 411-277	1/21-1/31	\$2,056.75	P	02/10/20	
P.O. # 000978	BEHAVIORAL & EDUCATIONAL SVCS			\$392.44	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$392.44	P
Inv# 401-277	1/20-1/29	\$392.44	P	02/10/20	
P.O. # 000980	BEHAVIORAL & EDUCATIONAL SVCS			\$1,143.50	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$1,143.50	P
Inv# 430-276	1/6-1/16	\$725.50	P	01/27/20	
Inv# 430-277	1/21-1/30	\$418.00	P	02/10/20	
P.O. # 000981	BEHAVIORAL & EDUCATIONAL SVCS			\$1,086.75	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$1,086.75	P
Inv# 331-276	1/9-1/17	\$603.75	P	01/27/20	
Inv# 331-277	1/23-1/30	\$483.00	P	02/10/20	
P.O. # 001788	BEHAVIORAL & EDUCATIONAL SVCS			\$3,486.50	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$3,486.50	P
Inv# 430-276	1/8-1/16	\$2,265.50	P	01/27/20	
Inv# 498-276	1/6-1/17	\$1,221.00	P	01/27/20	
P.O. # 002042	BEHAVIORAL & EDUCATIONAL SVCS			\$694.32	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC			\$694.32	P
Inv# 480-276	1/7-1/17	\$301.88	P	01/27/20	
Inv# 480-277	1/29/20	\$392.44	P	02/10/20	

**7814 BSN SPORTS COLLEGIATE PACIFIC****\$6,725.33 Vend Total**

P.O. # 000643	HS BOYS SOCCER SUPPLIES			\$1,239.83	
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-			\$1,239.83	
Inv# 906143470		\$1,329.83		01/24/20	
Inv# 906287517		\$180.00	P	02/04/20	
Inv# 908054420		\$90.00	P	02/04/20	
Inv# 908152036		(\$360.00)	P	02/04/20	
P.O. # 001466	HS GTRACK UNIFORMS			\$5,485.50	
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-			\$5,485.50	
Inv# 907552185		\$5,485.50		01/22/20	

<b>0122</b>	<b>BUREAU OF EDUC &amp; RESEARCH INC</b>	<b>\$558.00 Vend Total</b>
P.O. #	002359 MATH SEMINAR REGISTRATION	\$558.00
	11-190-100-6100-M-08 INST-SUPPLIES-MATH	\$558.00
	Inv# 4956990	\$558.00 02/04/20
<b>5647</b>	<b>BURLINGTON COUNTY SPEC SERV SCH DISTRIC</b>	<b>\$2,100.00 Vend Total</b>
P.O. #	002171 2019-2020 ALTERNATIVE HIGH SCH	\$2,100.00 P
	11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL	\$2,100.00 P
	Inv# DEC 2019 20-0376	\$2,100.00 P 01/23/20
<b>8584</b>	<b>BURLINGTON COUNTY TREASURER</b>	<b>\$300.00 Vend Total</b>
P.O. #	002394 HS TEEN ARTS REGISTRATION	\$150.00
	11-190-100-8900-H-15 INST-MISC EXP-ART	\$150.00
	Inv# 19216495 MHS	\$150.00 01/27/20
P.O. #	002407 WAMS REGISTRATION TEEN ARTS	\$150.00
	11-190-100-8900-M-15 INST-MISC EXP-ART	\$150.00
	Inv# 19216495 WAMS	\$150.00 01/22/20
<b>0195</b>	<b>BUTLER; CAROLE</b>	<b>\$1,919.84 Vend Total</b>
P.O. #	002728 JAN 2020 GRAND CONV SUPPLIES	\$1,919.84
	65-GRA-ND0-0000-D-42 TRUST-GRAND CONVERSATIONS	\$1,919.84
	Inv# GRAND CONV SUPPLIES	\$1,919.84 02/04/20
<b>3419</b>	<b>CAMBRIDGE SCHOOL</b>	<b>\$4,681.50 Vend Total</b>
P.O. #	000920 2019-2020 SPECIAL ED TUITION	\$4,681.50 P
	11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN	\$4,681.50 P
	Inv# 18408 TUITION	\$4,681.50 P 01/24/20
<b>0125</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	<b>\$28.61 Vend Total</b>
P.O. #	002193 HS SCIENCE SUPPLIES	\$15.20
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$15.20
	Inv# 50910589 RI	\$15.20 01/23/20
P.O. #	010701 Science Supplies	\$13.41
	11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE	\$13.41
	Inv# 50951600 RI	\$13.41 02/10/20
<b>8511</b>	<b>CARTER; BRIAN</b>	<b>\$370.00 Vend Total</b>
P.O. #	002712 FALL19 TUITION REIMBURSE-CSEL	\$370.00
	11-000-291-2800-D-49 BUSINESS-TUITION REIMBURSE-MAA	\$370.00
	Inv# FALL19 TUITION REIMB	\$370.00 01/31/20
<b>4184</b>	<b>CASCADE SCHOOL SUPPLIES INC</b>	<b>\$366.04 Vend Total</b>
P.O. #	010519 Fine Art Supplies	\$366.04
	11-190-100-6100-H-15 INST-SUPPLIES-ART	\$366.04
	Inv# 79669	\$366.04 01/30/20
<b>S235</b>	<b>CCG MARKETING</b>	<b>\$2,027.60 Vend Total</b>
P.O. #	002674 SPEC SCH ELECT SMPLE BALLOT ML	\$2,027.60
	11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB)	\$2,027.60
	Inv# 306014	\$2,027.60 01/30/20

**8086 CDW-G****\$2,981.80 Vend Total**

P.O. #	002335	LOGITECH CRAYON FOR IPADS		\$1,937.40	
	65-MEF-STY-LUS0-B-26	TRUST-MEF-IPAD STYLUS		\$1,937.40	
	Inv# WKX2178		\$1,937.40		01/22/20
P.O. #	002562	HDMI CABLES FOR PROJECTORS		\$819.73	
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC		\$819.73	
	Inv# WMX5172		\$101.43 P		01/27/20
	Inv# WNS5459		\$718.30 P		01/27/20
P.O. #	002669	IPAD CASES		\$224.67	
	11-000-252-6000-D-44	INFO TECH-SUPPLIES		\$224.67	
	Inv# WRN7270		\$224.67		02/07/20

**A547 CERAMIC SHOP LLC; THE****\$809.00 Vend Total**

P.O. #	002393	HS CERAMIC SUPPLIES		\$809.00	
	11-190-100-6100-H-15	INST-SUPPLIES-ART		\$809.00	
	Inv# 202123		\$809.00		01/31/20

**0002 CINNAMINSON BOARD OF EDUCATION****\$328.00 Vend Total**

P.O. #	002391	BUTLER-BRAIN DRAIN GAMES		\$328.00	
	11-190-100-8900-D-42	INST-MISC EXP-IMPROV INSTR		\$328.00	
	Inv# 2020 BRAIN DRAIN GMS		\$328.00		01/22/20

**1544 CLC LOCKSMITHS LLC****\$94.30 Vend Total**

P.O. #	002479	CYLINDER REPAIR FOR LOCK UES		\$94.30	
	11-000-261-610U-D-51	MAINT SCH FACIL-SUPPLIES-UES		\$94.30	
	Inv# 65412		\$94.30		01/22/20

**8817 CM3 BUILDING SOLUTIONS INC****\$3,296.95 Vend Total**

P.O. #	000386	HVAC WARRANTY EXTENSION		\$1,133.00 P	
	11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$1,133.00 P	
	Inv# M10355 1/1/20		\$1,133.00 P		02/10/20
P.O. #	001425	HEATING CONTROL BOARD UES		\$2,163.95	
	11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$2,163.95	
	Inv# Q1945001		\$2,163.95		01/07/20

**8837 COGGINS SUPPLY INC****\$239.96 Vend Total**

P.O. #	002413	DISINFECTANT WIPES		\$239.96	
	11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$239.96	
	Inv# 12633		\$239.96		01/29/20

**7217 COLBY; JULIE JERAL****\$8.60 Vend Total**

P.O. #	002727	1/31/20 AMC MATH COMP POSTAGE		\$8.60	
	11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI		\$8.60	
	Inv# 1/31 AMC POSTAGE		\$8.60		02/04/20

**0006 COLLEGE BOARD****\$8,960.00 Vend Total**

P.O. #	002349	HS PSAT'S/CONTRACT		\$8,960.00	
	11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES		\$8,960.00	
	Inv# EA91804383		\$8,960.00		01/22/20

**V835 COMCAST BUSINESS COMMUNICATIONS LLC \$1,415.01 Vend Total**

P.O. # 000124 ADMIN INTERNET \$173.91 P  
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC \$173.91 P  
 Inv# 95767612 FEB20 \$173.91 P 02/10/20

P.O. # 000126 INTERNET SERVICE \$1,241.10 P  
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC \$1,241.10 P  
 Inv# 95727957 FEB20 \$1,241.10 P 02/10/20

**8309 COMEGNO LAW GROUP PC \$30,833.38 Vend Total**

P.O. # 001250 19-20 GEN/SPEC LEGAL SERVICES \$30,833.38 P  
 11-000-230-3310-D-39 BOARD EXP-LEGAL SERVICES \$30,833.38 P  
 Inv# 38973 DEC 19 SPEC ED \$675.10 P 02/05/20  
 Inv# DEC 19 GENERAL \$9,426.65 P 02/04/20  
 Inv# NOV 19 GENERAL \$20,731.63 P 01/22/20

**1311 COPIERS PLUS INC \$499.00 Vend Total**

P.O. # 002482 SERVICE AGREEMENT \$499.00  
 11-190-100-5900-B-01 INST-MISC PURCH SERV \$499.00  
 Inv# IN636797 \$499.00 01/27/20

**1574 COURIER POST \$51.56 Vend Total**

P.O. # 000295 19-20 LEGAL ADVERTISING \$51.56 P  
 11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB) \$51.56 P  
 Inv# 0004002557 1/16/20 \$51.56 P 01/31/20

**M896 DARROW; KATHY \$1,500.00 Vend Total**

P.O. # 000969 BEHAVIORAL CONSULTATION \$1,500.00 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$1,500.00 P  
 Inv# JANUARY 2020 \$1,500.00 P 02/05/20

**4162 DEGLER-WHITING INC \$1,000.00 Vend Total**

P.O. # 002313 HS ATHL SCOREBOARD CONTROLLER \$1,000.00  
 11-402-100-4200-H-52 ATHLETICS-REPAIR/MAINT OF EQUI \$1,000.00  
 Inv# 51957 \$1,000.00 01/31/20

**B778 DELPHI GLASS CORPORATION \$317.03 Vend Total**

P.O. # 002472 WAMS STEM SUPPLIES \$317.03 P  
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH \$317.03 P  
 Inv# 1074653 \$317.03 P 02/03/20

**1587 DEMCO \$687.02 Vend Total**

P.O. # 002102 CARTS FOR THE SCHOOL \$494.00  
 11-190-100-6100-B-01 INST-SUPPLIES-GEN INST \$494.00  
 Inv# 6755298 \$494.00 01/27/20

P.O. # 010613 Library Supplies \$193.02  
 11-000-222-6100-S-26 MEDIA-BOOKS & SUPPLIES \$193.02  
 Inv# 6744036 \$193.02 01/22/20

**B144 DOSUNMU; FUNMI \$250.00 Vend Total**

P.O. # 002296 PARENT TRANSPORTATION \$250.00 P  
 11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E \$250.00 P  
 Inv# JAN20 TRAN REIMB \$250.00 P 02/04/20

**0048 DOUBLE M PRODUCTIONS****\$1,013.00 Vend Total**

P.O. # 002503 B&G SHIRTS  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
 Inv# 32585 \$1,013.00 02/04/20

\$1,013.00  
 \$1,013.00

**6645 DURAND ACADEMY****\$21,825.60 Vend Total**

P.O. # 000399 2019-2020 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# FEB 2020 \$21,825.60 P 01/22/20

\$21,825.60 P  
 \$21,825.60 P

**4696 EDEN INSTITUTE INC****\$13,878.69 Vend Total**

P.O. # 000661 2019-2020 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 78367 JAN 2020 \$13,878.69 P 01/22/20

\$13,878.69 P  
 \$13,878.69 P

**9723 EDUCATIONAL SERVICES UNIT/BCSS****\$76,987.13 Vend Total**

P.O. # 000599 NONPUBLIC 192-193 SERVICES  
 20-502-100-3200-D-42 NONPUB-COMP ED-CH192-PURCH PRO  
 Inv# 20-3360-005-NP NOV19 \$2,676.63 P 01/24/20  
 Inv# 20-3360-006-NP DEC19 \$2,838.85 P 01/22/20  
 20-507-200-3200-D-42 NONPUB SPEC ED EXAM-PURCH PROF  
 Inv# 20-3360-005-NP NOV19 \$1,299.65 P 01/24/20  
 Inv# 20-3360-005-NP NOV19 \$372.40 P 01/24/20  
 Inv# 20-3360-006-NP DEC19 \$2,599.30 P 01/22/20

\$9,786.83 P  
 \$5,515.48 P  
 \$4,271.35 P

P.O. # 000600 AAC/OT/PT/SPEECH/TOD/AT/EA SVC  
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP  
 Inv# 20E-0880 \$105.00 P 01/23/20  
 Inv# MOR-EA-191231 \$1,000.00 P 01/22/20  
 Inv# MOR-EA-200115 \$250.00 P 01/31/20  
 Inv# MOR-OT-191231 \$7,134.00 P 01/22/20  
 Inv# MOR-OT-200115 \$5,280.00 P 01/31/20  
 Inv# MOR-PT-191231 \$6,864.00 P 01/22/20  
 Inv# MOR-PT-200115 \$5,219.07 P 01/31/20  
 Inv# MOR-TOD-191231 \$1,680.00 P 01/22/20  
 Inv# MOR-TOD-200115 \$945.00 P 01/31/20

\$28,477.07 P  
 \$28,477.07 P

P.O. # 000601 NONPUBLIC NURSING & TECHNOLOGY  
 20-509-200-3300-E-39 NONPUB NURSING - MONTESSORI  
 Inv# 20E-0910 \$2,619.00 02/03/20  
 20-510-100-6100-E-42 NONPUBLIC TECH INIT-SUPPLIES-E  
 Inv# 20E-0911 \$900.00 02/03/20

\$3,519.00  
 \$2,619.00  
 \$900.00

P.O. # 000602 19-20 NONPUBLIC IDEA SERVICES  
 20-251-200-3200-D-24 IDEA B-SUPP-NP-PURCH PROF ED S  
 Inv# 20E-0900 DEC19 \$4,998.50 P 01/23/20

\$4,998.50 P  
 \$4,998.50 P

P.O. # 000603 19-20 TRANSPORTATION JOINTURE  
 11-000-270-5180-D-50 STDNT TRAN-CONT SERV-SPEC-ESC  
 Inv# 20E-0855 JAN20 \$30,205.73 P 01/22/20

\$30,205.73 P  
 \$30,205.73 P

**5752 EDWARDSSEN; LAURA****\$835.38 Vend Total**

P.O. # 002647 WAMS LATIN BOOKS  
 65-MEF-LAT-IN00-M-03 TRUST-MEF-LATIN LITERACY LIBRA  
 Inv# WAMS LATIN BOOKS \$239.38 01/23/20

\$239.38  
 \$239.38



**5752 EDWARDSSEN; LAURA****\$835.38 Vend Total**

P.O. # 002648 STACKABLE BASKETS \$6.00  
 65-MEF-LAT-IN00-M-03 TRUST-MEF-LATIN LITERACY LIBRA \$6.00  
 Inv# STACKABLE BASKETS \$6.00 01/23/20

P.O. # 002649 NATIONAL LATIN EXAMS \$590.00  
 65-MEF-LAT-IN00-M-03 TRUST-MEF-LATIN LITERACY LIBRA \$590.00  
 Inv# NATL LATIN EXAMS \$590.00 01/23/20

**6929 EPLUS TECHNOLOGY INC****\$865.19 Vend Total**

P.O. # 903402 HS SEC GRANT COMM PA SYSTEM \$865.19 P  
 20-014-400-4500-D-51 CTY SECURITY GRANT-CONSTRUCTIO \$865.19 P  
 Inv# V2310703 \$865.19 P 02/05/20

**3053 ERIC ARMIN INC****\$1,874.52 Vend Total**

P.O. # 010597 Math Supplies \$76.46  
 11-190-100-6100-H-08 INST-SUPPLIES-MATH \$76.46  
 Inv# INV0985234 \$76.46 01/30/20

P.O. # 010598 Math Supplies \$145.00  
 11-190-100-6100-H-08 INST-SUPPLIES-MATH \$145.00  
 Inv# INV0985390 \$145.00 01/30/20

P.O. # 010629 Math Supplies \$1,653.06  
 11-190-100-6100-M-08 INST-SUPPLIES-MATH \$1,653.06  
 Inv# INV0988459 \$1,653.06 01/30/20

**6329 EZ PANTRY INC****\$129.00 Vend Total**

P.O. # 002459 WAMS STEM SUPPLIES \$129.00  
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH \$129.00  
 Inv# CA2174 \$129.00 01/30/20

**9488 FIRST STUDENT INC BERLIN****\$450.00 Vend Total**

P.O. # 000413 FALL SPORTS TRANSPORTATION \$450.00 P  
 11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO & \$450.00 P  
 Inv# 125667 10/1/19 \$450.00 P 02/04/20

**0963 FLINN SCIENTIFIC****\$234.60 Vend Total**

P.O. # 010690 Science Supplies \$234.60  
 11-190-100-6100-M-12 INST-SUPPLIES-SCIENCE \$234.60  
 Inv# 2448123 \$234.60 02/04/20

**8138 FOLLETT SCHOOL SOLUTIONS INC****\$2,388.86 Vend Total**

P.O. # 001997 HS MISC BOOKS AND CATALOGING \$206.04 P  
 11-000-222-6100-H-26 MEDIA-BOOKS & SUPPLIES \$206.04 P  
 Inv# 612453F \$206.04 P 01/22/20

P.O. # 002289 BOOKS FOR ROBERTS MEDIA CTR \$2,182.82 P  
 11-000-222-6100-R-26 MEDIA-BOOKS & SUPPLIES \$2,182.82 P  
 Inv# 631423 \$1,768.14 P 01/27/20  
 Inv# 631423A \$414.68 P 01/31/20

**6142 GALLUP ORGANIZATION; THE****\$6,174.00 Vend Total**

P.O. # 002587 GALLUP 19-20 ANNUAL CONTRACT \$6,174.00  
 11-000-251-5920-D-43 CENTRAL SERV-MISC PURCH-PERSON \$6,174.00  
 Inv# 277742 \$6,174.00 01/29/20

**0739 GENERAL CHEMICAL & SUPPLY CO INC****\$5,846.53 Vend Total**

P.O. #	002267	RECYCLING CARTS			\$801.36
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$801.36
	Inv# 265263		\$801.36	01/22/20	
P.O. #	002392	PAPER TOWELS			\$4,562.50
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$4,562.50
	Inv# 265630		\$4,562.50	01/27/20	
P.O. #	002645	MISC CUSTODIAL SUPPLIES			\$482.67
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$482.67
	Inv# 264598		\$41.06	P 02/10/20	
	Inv# 264735		\$400.98	P 02/10/20	
	Inv# 265544		\$40.63	P 02/10/20	

**Y238 GOLDSTEIN; RICHARD****\$1,000.00 Vend Total**

P.O. #	002499	CARAVANO MENTOR FEE			\$1,000.00
	11-000-240-3200-D-49	SCH ADMIN-PURCH PROF SERVICES			\$1,000.00
	Inv# NJL2L MENTOR 2ND YR		\$1,000.00	01/27/20	

**1696 GOPHER SPORT****\$526.01 Vend Total**

P.O. #	002286	PHYS ED SUPPLIES			\$319.26
	11-190-100-6100-M-10	INST-SUPPLIES-PHYS ED			\$319.26
	Inv# 9682649		\$319.26	01/31/20	
P.O. #	002385	HS PHYS ED SUPPLIES			\$206.75
	11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED			\$206.75
	Inv# 9685265		\$206.75	01/24/20	

**1679 GRAINGER INC****\$448.96 Vend Total**

P.O. #	002485	HAND SINK FOR HS KITCHEN			\$448.96
	65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES			\$448.96
	Inv# 9414350711		\$448.96	01/29/20	
	Inv# 9418151503		\$448.96	02/07/20	
	Inv# 9419387643		(\$448.96)	P 02/07/20	

**A660 HACKL; HEATHER****\$700.00 Vend Total**

P.O. #	002650	2019-20 MAA CELL REIMBURSEMENT			\$700.00
	11-000-230-5300-D-40	BOARD EXP-TELEPHONE			\$700.00
	Inv# 19-20 MAA CELL REIMB		\$700.00	01/23/20	

**6135 HASSALL; MICHELE****\$61.70 Vend Total**

P.O. #	002651	IPAD KEYBOARD CASE			\$61.70
	11-000-240-6100-U-49	SCH ADMIN-SUPPLIES			\$61.70
	Inv# IPAD KEYBOARD CASE		\$61.70	01/23/20	

**1148 HEINEMANN****\$2,779.40 Vend Total**

P.O. #	000894	BROWNELL-TEXTBOOKS			(\$0.10) P
	11-230-100-6100-D-42	BASIC SKILLS-INSTR-SUPPLIES			(\$0.10) P
	Inv# 7139455 ADJ		(\$0.10)	P 02/10/20	
P.O. #	002290	BENCHMARK ASSESSMENT			\$2,779.50
	11-190-100-6100-U-14	INST-SUPPLIES-LANG ARTS			\$2,779.50
	Inv# 7174388		\$2,779.50	02/10/20	

**5547 HENRY SCHEIN INC****\$302.67 Vend Total**

P.O. # 010693 Health and Trainer Supplies		\$60.58	
11-000-213-6100-U-47 HEALTH SERV-SUPPLIES		\$60.58	
Inv# 73362422	\$60.58		02/10/20
P.O. # 010697 Health and Trainer Supplies		\$242.09	
11-000-213-6100-U-47 HEALTH SERV-SUPPLIES		\$242.09	
Inv# 73362480	\$242.09		02/10/20

**0441 HILLMANS BUS SERVICE INC****\$29,651.79 Vend Total**

P.O. # 000068 TRANSPORTATION CONTRACT RENEW		\$17,791.83 P	
11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL		\$17,791.83 P	
Inv# 15152 JAN20	\$17,791.83 P		01/29/20
P.O. # 000069 TRANSPORTATION CONTRACT RENEW		\$11,859.96 P	
11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL		\$11,859.96 P	
Inv# 15153 JAN20	\$11,859.96 P		01/29/20

**3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA****\$988.11 Vend Total**

P.O. # 002477 WINDOW FILM		\$639.96	
11-000-261-610S-D-51 MAINT SCH FACIL-SUPPLIES-S VAL		\$639.96	
Inv# 5914729 W/O TAX	\$639.96		01/27/20
P.O. # 002498 TOOLS FOR NEW STAFF		\$348.15	
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES		\$348.15	
Inv# 3021819 NO TAX	\$348.15		01/22/20

**7238 HUGH OBRIEN YOUTH LEADERSHIP****\$225.00 Vend Total**

P.O. # 002327 HS 2020 LEADERSHIP REGISTRATIO		\$225.00	
11-000-218-6100-H-27 GUIDANCE-OFFICE SUPPLIES		\$225.00	
Inv# 163203	\$225.00		01/22/20

**U358 INSIGHT WORKFORCE SOLUTIONS LLC****\$126,145.12 Vend Total**

P.O. # 001028 EDUCATIONAL STAFFING SERVICE		\$126,145.12 P	
11-120-100-3200-D-01 GRADES 1-5-PURCH PROF ED SERV		\$24,828.24 P	
Inv# 7721 1/21/20	\$24,722.28 P		01/29/20
Inv# 7811 2/4/20	\$105.96 P		02/04/20
11-130-100-3200-D-01 GRADES 6-8-PURCH PROF ED SERV		\$35,151.28 P	
Inv# 7721 1/21/20	\$12,992.06 P		01/29/20
Inv# 7811 2/4/20	\$22,159.22 P		02/04/20
11-140-100-3200-D-01 GRADES 9-12-PURCH PROF ED SERV		\$30,652.61 P	
Inv# 7630 1/7/20	\$30,054.78 P		01/22/20
Inv# 7811 2/4/20	\$597.83 P		02/04/20
11-213-100-3200-D-31 RESOURCE-INSTR PURCH PROF SERV		\$35,512.99 P	
Inv# 7811 2/4/20	\$35,512.99 P		02/04/20

**0626 J W PEPPER & SON INC****\$1,381.57 Vend Total**

P.O. # 000517 HS BAND SUPPLIES		\$636.47 P	
11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND		\$636.47 P	
Inv# 247934828	\$259.49 P		02/07/20
Inv# 250151089	\$92.00 P		02/07/20
Inv# 252398109	\$105.99 P		02/07/20
Inv# 262264012	\$178.99 P		02/07/20
P.O. # 000584 WAMS ORCHESTRA MUSIC/SUPPLIES		\$73.98 P	
11-190-100-6100-M-60 INST-SUPPLIES-ORCHESTRA		\$73.98 P	
Inv# 255249434	\$65.99 P		01/22/20

**0626 J W PEPPER & SON INC****\$1,381.57 Vend Total**

P.O. # 000584 WAMS ORCHESTRA MUSIC/SUPPLIES \$73.98 P  
 11-190-100-6100-M-60 INST-SUPPLIES-ORCHESTRA \$73.98 P  
 Inv# 265083520 \$7.99 P 01/31/20

P.O. # 000826 2019-20 MUSIC SUPPLIES \$83.19 P  
 11-190-100-6100-H-54 INST-SUPPLIES-MUSIC VOCAL \$83.19 P  
 Inv# 241768189 \$22.94 P 02/07/20  
 Inv# 241899980 \$56.25 P 02/07/20  
 Inv# 242345157 \$4.00 P 02/07/20

P.O. # 001057 WAMS BAND SUPPLIES \$587.93 P  
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC \$587.93 P  
 Inv# 247017246 \$361.94 P 02/07/20  
 Inv# 250914745 \$132.99 P 02/07/20  
 Inv# 262375676 \$45.00 P 02/07/20  
 Inv# 267407080 \$48.00 P 02/03/20

**1765 JARVIS ELECTRIC MOTORS INC****\$685.20 Vend Total**

P.O. # 002661 HS PUMP BOILER 4B \$685.20  
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS \$685.20  
 Inv# 67895 \$152.00 P 02/05/20  
 Inv# 67903 \$533.20 P 02/05/20

**F538 KENCOR INC****\$88.00 Vend Total**

P.O. # 000248 ANNUAL ELEVATOR SERVICE \$88.00 P  
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$88.00 P  
 Inv# 961803 FEB20 \$88.00 P 02/07/20

**C264 KRAMER; DAVID & JODIE****\$6,593.50 Vend Total**

P.O. # 002283 TUITION AGREEMENT \$6,593.50 P  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN \$6,593.50 P  
 Inv# JAN 2020 \$6,593.50 P 01/23/20

**5346 LAKESHORE LEARNING MATERIALS****\$68.98 Vend Total**

P.O. # 002423 KFD CLASSROOM SUPPLIES - DEVON \$68.98  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST \$68.98  
 Inv# 2076270120 \$68.98 01/29/20

**5664 LAUREL LANES****\$32.90 Vend Total**

P.O. # 002309 MD CLASS REC/LEISURE SKILLS \$32.90  
 11-212-100-8900-H-62 MULT DISAB-INSTR-MISC EXP \$32.90  
 Inv# 77514 \$32.90 02/06/20

**A490 LEISURE SPORTING GOODS****\$782.76 Vend Total**

P.O. # 010645 Athletic Supplies \$782.76  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$782.76  
 Inv# 059220-00 \$782.76 02/10/20

**A261 LOBBY GUARD SOLUTIONS LLC****\$140.00 Vend Total**

P.O. # 002375 LOBBY GUARD LABELS \$140.00  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$140.00  
 Inv# 16316 \$140.00 01/22/20

<b>A559</b>	<b>LOSERS MUSIC INC</b>	<b>\$384.00 Vend Total</b>
P.O. #	002271 HS CHORAL SUPPLIES	\$384.00
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL	\$384.00
Inv# 121362	\$384.00	02/06/20
<b>1865</b>	<b>MAJESTIC OIL COMPANY</b>	<b>\$6,487.85 Vend Total</b>
P.O. #	000662 DIESEL FUEL (JUL-DEC)	\$6,487.85 P
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$6,487.85 P
Inv# 12173 1/7/20	\$6,487.85 P	01/22/20
<b>4305</b>	<b>MARSHALL; MICHAEL K</b>	<b>\$300.00 Vend Total</b>
P.O. #	002381 BUTLER-MEMBERSHIP RENEWAL	\$300.00
11-000-221-8900-D-42	ASST SUPT-MISC(MEMBERSHIPS)	\$300.00
Inv# 19-20 MTOWN TWP BOE	\$300.00	01/22/20
<b>V482</b>	<b>MATH TEACHERS PRESS INC</b>	<b>\$597.30 Vend Total</b>
P.O. #	002545 WAMS SPEC ED MATH SUPPLIES	\$597.30
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES	\$597.30
Inv# 00048350	\$597.30	02/03/20
<b>A534</b>	<b>MCCARTNEY; DR SCOTT</b>	<b>\$506.66 Vend Total</b>
P.O. #	000087 REIMBURSE DISABILITY COVERAGE	\$506.66 P
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$506.66 P
Inv# JAN 2020	\$506.66 P	01/29/20
<b>X119</b>	<b>MCGOUGH BUS COMPANY INC</b>	<b>\$6,430.50 Vend Total</b>
P.O. #	001925 WINTER SPORTS TRANS BID# 20-2	\$6,430.50 P
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &	\$6,430.50 P
Inv# 10209 JAN20	\$450.00 P	01/22/20
Inv# 10210 JAN20	\$475.00 P	01/22/20
Inv# 10246 JAN20	\$1,775.00 P	01/29/20
Inv# 10247 JAN20	\$910.50 P	01/29/20
Inv# 10286 JAN20	\$495.00 P	01/29/20
Inv# 10287 JAN20	\$450.00 P	01/29/20
Inv# 10288 JAN20	\$1,425.00 P	02/03/20
Inv# 10317 JAN20	\$450.00 P	02/03/20
<b>6868</b>	<b>MCMANIMON SCOTLAND &amp; BAUMANN LLC</b>	<b>\$3,896.60 Vend Total</b>
P.O. #	002476 BOND COUNSEL PROF SERVICES	\$3,896.60
11-000-230-3310-D-39	BOARD EXP-LEGAL SERVICES	\$3,896.60
Inv# 167965	\$2,122.32 P	01/29/20
Inv# 167966	\$1,774.28 P	01/29/20
<b>A604</b>	<b>MEYER; MELISSA</b>	<b>\$63.21 Vend Total</b>
P.O. #	002693 JAN 2020 EDC SUPPLIES	\$63.21
60-800-330-6000-D-72	CHILD CARE-SUPPLIES	\$63.21
Inv# JAN20 EDC SUPPLIES	\$63.21	01/30/20
<b>4703</b>	<b>MIDWEST TECHNOLOGY PRODUCTS &amp; SERVICE</b>	<b>\$289.10 Vend Total</b>
P.O. #	010685 Rocketry	\$289.10
11-190-100-6100-M-06	INST-SUPPLIES-IND TECH	\$289.10
Inv# 2111125-00	\$289.10	02/05/20

**V902 MIKES GARAGE INC****\$270.00 Vend Total**

P.O. # 002448 REPAIRS TO BUS 39  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG  
 Inv# J004831 \$270.00 01/22/20

\$270.00  
 \$270.00

**1849 MOORESTOWN BOE STUDENT FUND ACCOUNT****\$18,581.00 Vend Total**

P.O. # 002094 HS ATHLETICS TRANSFER TO CHEER  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# TRNSFR > AHCHEER \$460.00 01/22/20

\$460.00  
 \$460.00

P.O. # 002377 HS SENIOR TRIP SPECIAL NEEDS  
 11-212-100-8900-H-62 MULT DISAB-INSTR-MISC EXP  
 Inv# TRANSFR > SR TRIP \$17,721.00 01/23/20

\$17,721.00  
 \$17,721.00

P.O. # 002550 NUTSHELL PRINTING  
 11-401-100-6100-H-53 COCURRICULAR-INSTRUC-SUPP-  
 Inv# TRNSFR > NUTSHELL \$400.00 01/23/20

\$400.00  
 \$400.00

**6377 MOORESTOWN HARDWARE LLC****\$2,907.72 Vend Total**

P.O. # 002379 DIST HARDWARE SUPPLIES (JAN)  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$2,907.72 P  
 \$2,907.72 P

Inv# 203803 \$57.51 P 02/06/20  
 Inv# 203938 \$11.94 P 02/06/20  
 Inv# 204136 \$21.23 P 02/06/20  
 Inv# 204250 \$23.74 P 02/06/20  
 Inv# 204294 \$224.53 P 02/06/20  
 Inv# 204317 \$16.41 P 02/06/20  
 Inv# 204857 \$90.81 P 02/06/20  
 Inv# 204860 \$14.24 P 02/06/20  
 Inv# 204953 \$17.43 P 02/06/20  
 Inv# 204973 \$66.48 P 02/06/20  
 Inv# 204976 \$154.36 P 02/06/20  
 Inv# 205079 \$328.19 P 02/06/20  
 Inv# 205080 \$79.77 P 02/06/20  
 Inv# 205095 \$59.42 P 02/06/20  
 Inv# 205112 \$64.59 P 02/06/20  
 Inv# 205121 \$33.61 P 02/06/20  
 Inv# 205177 \$40.79 P 02/06/20  
 Inv# 205195 \$5.69 P 02/06/20  
 Inv# 205368 \$37.14 P 02/06/20  
 Inv# 205747 \$51.82 P 02/06/20  
 Inv# 205849 \$12.70 P 02/06/20  
 Inv# 205870 \$28.49 P 02/06/20  
 Inv# 205956 \$36.37 P 02/06/20  
 Inv# 205976 \$240.00 P 02/06/20  
 Inv# 205984 \$14.97 P 02/06/20  
 Inv# 206054 \$21.25 P 02/06/20  
 Inv# 206093 \$23.81 P 02/06/20  
 Inv# 206148 \$18.97 P 02/06/20  
 Inv# 206194 \$24.67 P 02/06/20  
 Inv# 206198 \$46.52 P 02/06/20  
 Inv# 206254 \$234.61 P 02/06/20  
 Inv# 206392 \$37.99 P 02/06/20  
 Inv# 206840 \$14.24 P 02/06/20  
 Inv# 207029 \$51.62 P 02/06/20  
 Inv# 207084 \$16.13 P 02/06/20  
 Inv# 207106 \$504.87 P 02/06/20

**6377 MOORESTOWN HARDWARE LLC****\$2,907.72 Vend Total**

P.O. # 002379 DIST HARDWARE SUPPLIES (JAN)  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
 Inv# 207140 \$15.18 P 02/06/20  
 Inv# 207142 \$13.65 P 02/06/20  
 Inv# 207207 \$151.98 P 02/06/20

\$2,907.72 P  
 \$2,907.72 P

**6529 MORLEY ATHLETIC SUPPLY CO INC****\$349.45 Vend Total**

P.O. # 002268 WAMS SPRING TRACK SUPPLIES  
 11-402-100-6100-M-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# DM-268 \$349.45 01/22/20

\$349.45  
 \$349.45

**8167 MUSIC & ARTS CENTERS****\$2,598.54 Vend Total**

P.O. # 000511 HS ORCHESTRA SERVICES 19/20  
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR  
 Inv# INV021031647 \$115.00 P 01/23/20

\$115.00 P  
 \$115.00 P

P.O. # 000513 HS ORCHESTRA SUPPLIES 19/20  
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA  
 Inv# INV020972590 \$25.50 P 01/22/20

\$25.50 P  
 \$25.50 P

P.O. # 000519 HS MUSICAL INSTRUMENT REPAIR  
 11-190-100-5900-H-09 INSTR-MISC PURCH SERV-MUSIC  
 Inv# INV021031646 \$30.00 P 01/23/20

\$30.00 P  
 \$30.00 P

P.O. # 000520 HS BAND SUPPLIES  
 11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND  
 Inv# INV020971691 \$25.01 P 01/22/20  
 Inv# INV021181100 \$105.67 P 02/07/20  
 Inv# INV021298725 \$63.35 P 02/10/20

\$194.03 P  
 \$194.03 P

P.O. # 001060 WAMS INSTRUMENT BAND REPAIRS  
 11-190-100-5900-M-09 INST-MISC PURCH SERV-MUSIC  
 Inv# INV021031651 \$224.00 P 01/23/20

\$224.00 P  
 \$224.00 P

P.O. # 001061 WAMS BAND SUPPLIES  
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC  
 Inv# CN917608 (\$13.74) P 02/07/20  
 Inv# INV020972592 \$25.39 P 01/22/20  
 Inv# INV021093154 \$250.31 P 01/27/20  
 Inv# INV021298724 \$22.63 P 02/10/20

\$284.59 P  
 \$284.59 P

P.O. # 001062 BAND SUPPLIES  
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC  
 Inv# INV021130925 \$262.50 P 01/31/20

\$262.50 P  
 \$262.50 P

P.O. # 001783 HS TIME PURCHASE FOR SUPPLIES  
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA  
 Inv# INV021298374 \$274.64 P 02/07/20  
 Inv# INV021313485 \$161.52 P 02/10/20

\$436.16 P  
 \$436.16 P

P.O. # 002284 REPAIRS TO INSTRUMENTS  
 11-190-100-5900-U-60 INSTR-MISC PURCH SERV-ORCHESTR  
 Inv# INV021074420 \$224.24 P 02/10/20  
 Inv# INV021117028 \$124.24 P 02/10/20  
 Inv# INV021204913 \$45.00 P 02/10/20

\$393.48 P  
 \$393.48 P

P.O. # 002285 ORCHESTRA SUPPLIES  
 11-190-100-6100-U-60 INST-SUPPLIES-MUSIC-ORCHESTRA  
 Inv# INV021224687 \$461.89 P 02/10/20  
 Inv# INV021233683 \$24.30 P 02/10/20

\$486.19 P  
 \$486.19 P

**8167 MUSIC & ARTS CENTERS****\$2,598.54 Vend Total**

P.O. # 002357 SUPPLIES BAND AND CONCERT

\$147.09 P

11-190-100-6100-U-09

INST-SUPPLIES-MUSIC-INSTRUMENT

\$147.09 P

Inv# INV020985265 \$47.24 P 02/10/20

Inv# INV021089315 \$40.00 P 02/10/20

Inv# INV021093144 \$32.95 P 02/10/20

Inv# INV021298355 \$26.90 P 02/10/20

**K837 MYERS; EDWARD J****\$114.00 Vend Total**

P.O. # 002513 HS ATHL TRACK ASSIGNORS FEE

\$114.00

11-402-100-8900-H-52

SCH SPON ATH-INSTRUC-MISC

\$114.00

Inv# 2020 T&amp;F OFFICIALS \$114.00 02/05/20

**7021 NASCO ARTS & CRAFTS****\$499.14 Vend Total**

P.O. # 010654 Fine Art Supplies

\$35.88

11-190-100-6100-H-15

INST-SUPPLIES-ART

\$35.88

Inv# 658704 \$35.88 01/30/20

P.O. # 010663 Fine Art Supplies

\$190.12

11-190-100-6100-H-15

INST-SUPPLIES-ART

\$190.12

Inv# 659699 \$190.12 01/30/20

P.O. # 010689 Science Supplies

\$273.14

11-190-100-6100-M-12

INST-SUPPLIES-SCIENCE

\$273.14

Inv# 666563 \$273.14 02/06/20

**1953 NASSP****\$250.00 Vend Total**

P.O. # 002497 POWELL MEMBERSHIP RENEWAL

\$250.00

11-000-240-8900-D-49

SCH ADMIN-MISC EXP-PRINCIPAL

\$250.00

Inv# 9001267243 \$250.00 01/29/20

**1223 NATIONAL ART & SCHOOL SUPPLIES****\$180.50 Vend Total**

P.O. # 010611 Fine Art Supplies

\$57.74

11-190-100-6100-U-15

INST-SUPPLIES-ART

\$57.74

Inv# 708637 \$57.74 02/10/20

P.O. # 010623 Fine Art Supplies

\$122.76

11-190-100-6100-R-15

INST-SUPPLIES-ART

\$122.76

Inv# 149 \$122.76 02/03/20

**1860 NATIONAL ASSOC FOR MUSIC EDUCATION****\$129.00 Vend Total**

P.O. # 002334 MEMBERSHIP RENEWAL

\$129.00

11-190-100-8900-U-09

INST-MISC EXP-MUSIC

\$129.00

Inv# 000253807 \$129.00 01/22/20

**2846 NEIDIG; JENNIFER****\$43.18 Vend Total**

P.O. # 002694 ONE BOOK ONE SCHOOL ARTWORK

\$43.18

11-190-100-6100-M-01

INST-SUPPLIES-GEN INST

\$43.18

Inv# OBOS ART SCULPTURE \$43.18 01/30/20

**Q691 NEW JERSEY SCIENCE LEAGUE****\$526.00 Vend Total**

P.O. # 002057 HS SCIENCE LEAGUE REGISTRATION

\$526.00

11-401-100-8900-H-53

COCURRICULAR-INSTRUC-MISC

\$526.00

Inv# 2019-20 NJSL REG \$526.00 02/06/20



**9137 NJASA****\$475.00 Vend Total**

P.O. # 002378 BUTLER-WORKSHOP REGISTRATION  
 11-000-221-5800-D-42 ASST SUPT-TRAVEL  
 Inv# 852 \$475.00 02/06/20

\$475.00  
 \$475.00

**1899 NJASBO****\$280.00 Vend Total**

P.O. # 000885 CERTIFICATION COURSE  
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV  
 Inv# 200003825 \$280.00 P 02/06/20

\$280.00 P  
 \$280.00 P

**5497 NJMEA****\$170.00 Vend Total**

P.O. # 002470 NJMEA CONFERENCE VAL LUTHER  
 11-000-223-5800-S-01 TCHR DEVEL-TRAVEL  
 Inv# FEB20158 \$170.00 02/06/20

\$170.00  
 \$170.00

**0284 NUTRI-SERVE FOOD SERVICE INC****\$50.50 Vend Total**

P.O. # 001044 HS SECURITY LUNCHES  
 11-000-266-6100-D-51 SECURITY-SUPPLIES  
 Inv# DEC 2019 SECURITY \$50.50 P 01/22/20

\$50.50 P  
 \$50.50 P

**8659 PARA PLUS TRANSLATIONS INC****\$958.91 Vend Total**

P.O. # 002333 TRANSLATOR FOR MEETING  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 149744 \$242.73 01/22/20

\$242.73  
 \$242.73

P.O. # 002350 INTERPRETER FOR CST MEETING  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 149838 \$232.23 01/22/20

\$232.23  
 \$232.23

P.O. # 002620 ARABIC INTERPRETER FOR MTG  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 149748 \$245.05 01/23/20

\$245.05  
 \$245.05

P.O. # 002621 PORTUGUESE INTERPRETER CST MTG  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 150210 \$238.90 01/23/20

\$238.90  
 \$238.90

**1963 PASSONS SPORTS & US GAMES****\$8,478.47 Vend Total**

P.O. # 010615 Athletic Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 908054518 \$1,688.89 01/30/20

\$1,688.89  
 \$1,688.89

P.O. # 010616 Athletic Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 908054549 \$488.12 01/30/20

\$488.12  
 \$488.12

P.O. # 010617 Athletic Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 908128383 \$923.33 02/10/20

\$923.33  
 \$923.33

P.O. # 010618 Athletic Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 908054525 \$1,109.75 01/30/20

\$1,109.75  
 \$1,109.75

P.O. # 010619 Athletic Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 908054449 \$2,517.05 02/05/20

\$2,517.05  
 \$2,517.05

**1963 PASSONS SPORTS & US GAMES****\$8,478.47 Vend Total**

P.O. #	010640	Athletic Supplies		\$665.90
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$665.90
	Inv# 908054501		\$665.90	01/30/20
P.O. #	010642	Physical Education Supplies		\$267.42
	11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED		\$267.42
	Inv# 908054492		\$267.42	01/30/20
P.O. #	010644	Athletic Supplies		\$97.87
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$97.87
	Inv# 908054567		\$97.87	01/30/20
P.O. #	010647	Athletic Supplies		\$16.47
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$16.47
	Inv# 908054576		\$16.47	01/30/20
P.O. #	010677	Athletic Supplies		\$456.18
	11-402-100-6100-M-52	SCH SPON ATH-INSTRUC-SUPP-		\$456.18
	Inv# 908056634		\$456.18	02/04/20
P.O. #	010679	Physical Education Supplies		\$247.49
	11-190-100-6100-R-10	INST-SUPPLIES-PHYS ED		\$247.49
	Inv# 908120745		\$247.49	02/06/20

**Y530 PAULSBORO BOARD OF EDUCATION****\$100.00 Vend Total**

P.O. #	002677	HS ATHL WRESTLING DISTRICTS FEE		\$100.00
	11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC		\$100.00
	Inv# DIST 26 FACILITY FEE		\$100.00	02/04/20

**7383 PERFORMANCE HEALTH SUPPLY INC****\$81.68 Vend Total**

P.O. #	010695	Health and Trainer Supplies		\$81.68
	11-000-213-6100-U-47	HEALTH SERV-SUPPLIES		\$81.68
	Inv# IN92296530		\$81.68	02/10/20

**4879 PESI HEALTHCARE****\$439.98 Vend Total**

P.O. #	002353	SEMINAR REGISTRATION		\$439.98
	11-000-223-8900-M-49	TCHR DEVEL-MISC-PRINCIPAL		\$439.98
	Inv# 76748		\$439.98	02/04/20

**1970 PETTY CASH****\$262.76 Vend Total**

P.O. #	001279	2019-20 PETTY CASH		\$262.76 P
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$77.28
	Inv# CHECK# 2662		\$77.28	02/07/20
	11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$185.48 P
	Inv# CHECK# 2661		\$185.48 P	01/23/20

**I088 PILCONIS; LEAH****\$5,695.84 Vend Total**

P.O. #	000865	TUITION REIMBURSEMENT		\$5,695.84 P
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$5,695.84 P
	Inv# NOV/DEC19 TUI REIMB		\$5,695.84 P	01/22/20

**1999 PLAQUES AND SUCH LLC****\$745.00 Vend Total**

P.O. #	002181	HS ATHLETIC DEPARTMENT AWARDS		\$745.00
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$745.00
	Inv# Q 135004		\$745.00	01/29/20

**7746 POWELL; SUSAN M****\$140.00 Vend Total**

P.O. # 002729 1/25/20 RAK WEEK WRISTBANDS \$140.00  
 11-000-218-6100-U-27 GUIDANCE-SUPPLIES \$140.00  
 Inv# RAK SUPPLIES \$140.00 02/04/20

**F757 PRINDIBLE; TARA****\$393.60 Vend Total**

P.O. # 002756 EDC REFUND \$393.60  
 60-800-330-6000-D-72 CHILD CARE-SUPPLIES \$393.60  
 Inv# EDC REFUND \$393.60 02/06/20

**6241 PROFESSIONAL EDUCATION SERVICES INC****\$1,844.16 Vend Total**

P.O. # 002137 HOME INSTRUCTION \$1,844.16  
 11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER \$1,844.16  
 Inv# MR-1536 \$1,844.16 01/22/20

**9731 REM AUDIOLOGY ASSOCIATES PC****\$595.00 Vend Total**

P.O. # 002107 CAP EVALUATION FOR STUDENT \$595.00  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M \$595.00  
 Inv# C23992486 \$595.00 01/27/20

**2862 RICOH USA INC****\$7,582.81 Vend Total**

P.O. # 000009 CENTRAL DUPLICATING MACHINES \$3,010.97 P  
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV \$296.13 P  
 Inv# 103228588 FEB20 \$296.13 P 02/03/20

11-190-100-5900-D-40 INSTR-MISC PURCH SERV-BUSINESS \$2,714.84 P  
 Inv# 103113546 JAN20 \$49.65 P 02/03/20  
 Inv# 103228588 JAN20 \$2,665.19 P 02/03/20

P.O. # 000010 CST RICOH MP6055SPG COPIER \$256.36 P  
 11-000-219-5900-D-24 CST -MISC PURCH SERVICES \$256.36 P  
 Inv# 103266445 FEB20 \$256.36 P 02/10/20

P.O. # 000011 HS MAIN - RICOH MP7503 COPIER \$351.69 P  
 11-000-240-5900-H-49 SCH ADMIN-MISC PURC-PRINCIPAL \$351.69 P  
 Inv# 103218880 JAN20 \$351.69 P 01/30/20

P.O. # 000012 BAKER RICOH MP6503 COPIER \$323.44 P  
 11-000-240-5900-B-49 SCH ADMIN-MISC PURCH SERVICES \$323.44 P  
 Inv# 103200044 JAN20 \$323.44 P 01/23/20

P.O. # 000013 SV RICOH MP6503 COPIER \$287.15 P  
 11-190-100-5900-S-01 INST-MISC PURCH SERVICES \$287.15 P  
 Inv# 103200043 JAN20 \$287.15 P 01/23/20

P.O. # 000014 HS TEACHERS ROOM COPIERS \$1,133.40 P  
 11-190-100-5900-H-01 INST-MISC PURCH SERVICES \$1,133.40 P  
 Inv# 103275946 FEB20 \$1,133.40 P 02/10/20

P.O. # 000015 HS MEDIA/MS MAIN MPC4503G MFD \$365.91 P  
 11-000-222-5900-H-26 MEDIA-MISC PURCH SERV \$168.21 P  
 Inv# 103182910 JAN20 \$168.21 P 01/22/20

11-000-240-5900-M-49 SCH ADMIN-MISC PURCH SERVICES \$197.70 P  
 Inv# 103182910 JAN20 \$197.70 P 01/22/20

P.O. # 000016 MS RICOH MP6503SP EHALL COPIER \$584.98 P  
 11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE \$584.98 P  
 Inv# 103222287 FEB20 \$584.98 P 01/31/20

**2862 RICOH USA INC****\$7,582.81 Vend Total**

P.O. #	000017	UES/ROB/HS GUIDANCE COPIERS		\$991.08	P
	11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES		\$162.83	P
	Inv# 103239671	FEB20	\$162.83	P	02/07/20
	11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN		\$146.25	P
	Inv# 103239671	FEB20	\$146.25	P	02/07/20
	11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS		\$341.00	P
	Inv# 103239671	FEB20	\$341.00	P	02/07/20
	11-190-100-5900-U-01	INSTR-MISC PURCH SERV		\$341.00	P
	Inv# 103239671	FEB20	\$341.00	P	02/07/20
P.O. #	000018	SV RICOH MP2555SPG		\$112.35	P
	11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES		\$112.35	P
	Inv# 103275950	FEB20	\$112.35	P	02/10/20
P.O. #	000019	ROBERTS RICOH MP3555SPG		\$165.48	P
	11-000-240-5900-R-49	SCH ADMIN-MISC PURCH SERV		\$165.48	P
	Inv# 103201220	JAN20	\$165.48	P	01/23/20

**6595 RIVERSIDE NAPA****\$82.88 Vend Total**

P.O. #	002496	BUS 39 REPAIRS		\$82.88	
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$82.88	
	Inv# 2709-719509		\$54.35	P	01/29/20
	Inv# 2709-719554		\$6.29	P	01/29/20
	Inv# 2709-719623		\$22.24	P	01/29/20

**K528 RODGERS; CAROLYN A****\$1,776.00 Vend Total**

P.O. #	001283	1:1 RDI THERAPIST		\$1,776.00	P
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,776.00	P
	Inv# JAN 2020		\$1,776.00	P	02/05/20

**3442 ROSE BRAND****\$1,775.01 Vend Total**

P.O. #	001495	TV STUDIO CURTAIN		\$1,775.01	
	65-MEF-TV0-0000-H-00	TRUST-MEF-TV STUDIO		\$1,775.01	
	Inv# 588173		\$1,775.01		01/22/20

**B306 ROSENMAN; STEVE****\$307.00 Vend Total**

P.O. #	002741	EDC REFUND		\$307.00	
	60-800-330-6000-D-72	CHILD CARE-SUPPLIES		\$307.00	
	Inv# ROSENMAN EDC REFUND		\$307.00		02/05/20

**A376 ROWAN UNIVERSITY****\$175.00 Vend Total**

P.O. #	002217	2020 EDUCATION EXPO @ ROWAN		\$175.00	
	11-000-251-5920-D-43	CENTRAL SERV-MISC PURCH-PERSON		\$175.00	
	Inv# 20191218-00007		\$175.00		02/06/20

**Z408 RUPERT;ALLISON****\$264.00 Vend Total**

P.O. #	002755	EDC REFUND		\$264.00	
	60-800-330-6000-D-72	CHILD CARE-SUPPLIES		\$264.00	
	Inv# EDC REFUND		\$264.00		02/06/20

**1445 RUTGERS - THE STATE UNIV OF NEW JERSEY****\$100.00 Vend Total**

P.O. # 002464 HS SCIENCE PD - ERIN TODD \$100.00  
 11-000-223-5800-D-42 TCHR DEVEL-TRAVEL-ASST SUPT \$100.00  
 Inv# DCBW1-131MHS-4 \$100.00 01/22/20

**8764 SADDLEBACK EDUCATIONAL INC****\$192.11 Vend Total**

P.O. # 002546 WAMS SPEC ED BOOKS \$192.11  
 11-213-100-6100-M-31 RES ROOM-INST-SUPPLIES \$192.11  
 Inv# 677370 \$192.11 02/03/20

**2090 SAFETY KLEEN CORP****\$297.00 Vend Total**

P.O. # 002426 SUPPLIES DEC 2019-JUNE 2020 \$297.00 P  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG \$297.00 P  
 Inv# 81696273 12/11/19 \$297.00 P 01/29/20

**4261 SARGENT WELCH****\$49.84 Vend Total**

P.O. # 010702 Science Supplies \$21.57  
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$21.57  
 Inv# 8088993782 \$21.57 02/07/20

P.O. # 010707 Science Supplies \$28.27  
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$28.27  
 Inv# 8088980591 \$28.27 02/07/20

**A340 SCHOOL HEALTH INSURANCE FUND****\$1,178,162.00 Vend Total**

P.O. # 000882 2019-20 HEALTH & DENTAL PREMIU \$1,178,162.00 P  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS \$1,178,162.00 P  
 Inv# GROUP#4534 JANDENTAL \$57,915.00 P 02/04/20  
 Inv# GROUP#4534 JANHEALTH \$1,120,247.00 P 02/04/20

**5477 SCHOOL SPECIALTY INC****\$8,787.92 Vend Total**

P.O. # 002133 STAND UP DESKS \$698.24  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$698.24  
 Inv# 208124508420 \$698.24 02/10/20

P.O. # 002462 STUDENT PLANNERS \$41.85  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$41.85  
 Inv# 208124522231 \$41.85 02/10/20

P.O. # 010576 General Classroom Supplies \$95.64  
 11-190-100-6100-U-08 INST-SUPPLIES-MATH \$95.64  
 Inv# 208124346147 \$95.64 01/22/20

P.O. # 010577 General Classroom Supplies \$928.66  
 11-190-100-6100-B-01 INST-SUPPLIES-GEN INST \$928.66  
 Inv# 208124453563 \$928.66 01/24/20

P.O. # 010586 General Classroom Supplies \$6,505.15  
 11-190-100-6100-U-01 REG INST-SUPPLIES \$6,505.15  
 Inv# 308103485631 \$6,505.15 01/29/20

P.O. # 010596 General Classroom Supplies \$93.05  
 11-190-100-6100-H-08 INST-SUPPLIES-MATH \$93.05  
 Inv# 208124408057 \$93.05 01/30/20

P.O. # 010650 Fine Art Supplies \$33.48  
 11-190-100-6100-M-15 INST-SUPPLIES-ART \$33.48  
 Inv# 308103490937 \$33.48 02/03/20

**5477 SCHOOL SPECIALTY INC****\$8,787.92 Vend Total**

P.O. # 010656 General Classroom Supplies  
 11-190-100-6100-M-01 INST-SUPPLIES-GEN INST  
 Inv# 308103489682 \$391.85 01/30/20

\$391.85  
 \$391.85

**B831 SCOOTPAD CORPORATION****\$292.00 Vend Total**

P.O. # 002533 LICENSE - ROBERTS CLASSROOMS  
 11-000-222-6100-R-26 MEDIA-BOOKS & SUPPLIES  
 Inv# INV3972 \$292.00 01/24/20

\$292.00  
 \$292.00

**7373 SCOTTS EMERGENCY LIGHTING & POWER****\$186.70 Vend Total**

P.O. # 002684 SERVICE CALL TO WAMS GENERATOR  
 11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL  
 Inv# 183986 \$186.70 02/10/20

\$186.70  
 \$186.70

**8032 SHOP RITE SUPERMARKETS OF CHERRY HILL****\$89.61 Vend Total**

P.O. # 001039 TIME PURCHASE AGREEMENT VOC TR  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES  
 Inv# 05940160254 1/13/20 \$85.13 P 01/22/20  
 Inv# 45158700420 1/15/20 \$4.48 P 01/27/20

\$89.61 P  
 \$89.61 P

**P281 SKYLIGHT PUBLISHING****\$510.72 Vend Total**

P.O. # 001963 HS MATH TEXTBOOKS  
 11-190-100-6100-H-08 INST-SUPPLIES-MATH  
 Inv# 0350242 \$510.72 01/22/20

\$510.72  
 \$510.72

**6394 SMITH SYSTEMS****\$3,410.00 Vend Total**

P.O. # 002125 CASCADE 2-SIDED WHITEBOARD  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST  
 Inv# 022034 \$3,410.00 02/03/20

\$3,410.00  
 \$3,410.00

**2236 SOUTH JERSEY DEBATE LEAGUE****\$250.00 Vend Total**

P.O. # 002056 HS DEBATE LEAGUE DUES  
 11-401-100-8900-H-58 COCURR-INSTR-MISC-DEBATE  
 Inv# 19-20 MHS SJDL DUES \$250.00 01/22/20

\$250.00  
 \$250.00

**S634 SOUTH JERSEY SOCCER COACHES ASSOC INC****\$50.00 Vend Total**

P.O. # 002387 HS SJSCA MEMBERSHIP DUES  
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC  
 Inv# 2016-001 19-20 MHS \$50.00 01/24/20

\$50.00  
 \$50.00

**M256 SOUTH JERSEY UMPIRE ASSOCIATION INC****\$206.00 Vend Total**

P.O. # 002506 HS ATHL UMPIRE ASSIGNOR FEE  
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC  
 Inv# 2020 BBALL ASSIGNER \$206.00 01/24/20

\$206.00  
 \$206.00

**9197 SOUTHPAW ENTERPRISES****\$20.00 Vend Total**

P.O. # 002585 OT SUPPLIES  
 11-000-216-6100-D-24 SPEECH-OT/PT-SUPPLIES  
 Inv# 0461846-IN \$20.00 01/30/20

\$20.00  
 \$20.00

**6871** SPEAK FOR YOURSELF LLC**\$2,560.00 Vend Total**

P.O. # 001276 AAC CONSULTATION  
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP  
 Inv# JAN 2020 \$2,560.00 P 02/05/20

\$2,560.00 P  
 \$2,560.00 P

**A308** SPHERO INC**\$389.94 Vend Total**

P.O. # 002199 MINI SPHERO  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST  
 Inv# 42588 \$159.96 01/27/20

\$159.96  
 \$159.96

P.O. # 002528 SUPPLIES FOR COMPUTER CLASSES  
 11-190-100-6100-U-02 INST-SUPPLIES-BUSINESS ED  
 Inv# 42994 \$229.98 02/10/20

\$229.98  
 \$229.98

**9522** SRS INC**\$886.00 Vend Total**

P.O. # 002541 SPRING FITNESS CENTER MAINT  
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S  
 Inv# 103019 ED \$230.00 P 01/30/20  
 Inv# 103019-2 ED \$656.00 P 01/30/20

\$886.00 P  
 \$886.00 P

**5939** STAPLES BUSINESS ADVANTAGE**\$4,039.33 Vend Total**

P.O. # 002458 REPLACEMENT TEACHER CHAIRS  
 11-190-100-6100-U-01 REG INST-SUPPLIES  
 Inv# 3436882372 \$499.94 01/30/20

\$499.94  
 \$499.94

P.O. # 010514 Office/Computer Supplies  
 11-000-218-6100-H-27 GUIDANCE-OFFICE SUPPLIES  
 Inv# 3433968797 \$193.50 02/10/20

\$193.50  
 \$193.50

P.O. # 010627 Office/Computer Supplies  
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC  
 Inv# 3436321077 \$1,389.51 01/27/20

\$1,389.51  
 \$1,389.51

P.O. # 010657 Office/Computer Supplies  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 3436321083 \$476.15 01/27/20

\$476.15  
 \$476.15

P.O. # 010674 Office/Computer Supplies  
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST  
 Inv# 3436321084 \$66.49 01/27/20

\$66.49  
 \$66.49

P.O. # 010675 Office/Computer Supplies  
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST  
 Inv# 3436321086 \$489.19 01/27/20

\$489.19  
 \$489.19

P.O. # 010681 Office/Computer Supplies  
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS  
 Inv# 3436882373 \$146.80 01/30/20

\$146.80  
 \$146.80

P.O. # 010699 Office/Computer Supplies  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 3436882375 \$385.95 01/30/20

\$385.95  
 \$385.95

P.O. # 010706 Office/Computer Supplies  
 11-190-100-6100-M-08 INST-SUPPLIES-MATH  
 Inv# 3436882376 \$391.80 01/30/20

\$391.80  
 \$391.80

**6876** SWEETWATER MUSIC EDUCATION TECHNOLOG'**\$1,330.00 Vend Total**

P.O. # 002356 HS MUSIC EDUCATION TECHNOLOGY  
 11-190-100-6100-H-09 INST-SUPPLIES-MUSIC  
 Inv# 21644346 \$1,330.00 01/30/20

\$1,330.00  
 \$1,330.00

**2957 SYMBOLOGY ENTERPRISES INCORPORATED****\$249.96 Vend Total**

P.O. # 002444 ZEBRA PRINTER PAPER \$124.98  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST \$124.98  
 Inv# 92040 \$124.98 02/05/20

P.O. # 002455 ZEBRA PRINTER PAPER \$124.98  
 11-000-222-6100-S-49 MEDIA-SUPPLIES-INK & TONER \$124.98  
 Inv# 92035 \$124.98 01/29/20

**9748 TELESYSTEM****\$3,600.52 Vend Total**

P.O. # 000154 DISTRICT TELEPHONE SERVICE \$3,600.52 P  
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$3,600.52 P  
 Inv# 13763214 FEB20 \$3,600.52 P 02/03/20

**5801 THOMPSON; REBECCA****\$39.96 Vend Total**

P.O. # 002666 1099 TAX FORMS \$39.96  
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$39.96  
 Inv# 1099 TAX FORMS \$39.96 01/27/20

**A113 TKACHENKO; SERGEY****\$125.00 Vend Total**

P.O. # 002695 ACDA MEMBERSHIP RENEWAL \$125.00  
 11-190-100-8900-H-54 INST-MISC EXP-MUSIC VOCAL \$125.00  
 Inv# ACDA MBRSHR RENEWAL \$125.00 01/30/20

**2111 TOWNSHIP OF MOORESTOWN****\$300.00 Vend Total**

P.O. # 001795 HS FALL WESLEY BISHOP USAGE \$300.00  
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S \$300.00  
 Inv# FALL 2019 WB USAGE \$300.00 01/22/20

**6015 TRI-STATE ELEVATOR CO INC****\$90.00 Vend Total**

P.O. # 000249 ANNUAL ELEVATOR SERVICE \$90.00 P  
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$90.00 P  
 Inv# 134286 JAN20 \$90.00 P 02/10/20

**F017 USA ENVIRONMENTAL MANAGEMENT INC****\$2,630.00 Vend Total**

P.O. # 001947 VAPOR AIR SAMPLES GYM B & ROBER \$2,630.00  
 11-000-261-420B-D-51 MAINT SCH FACIL-SERVICES-BAKER \$1,315.00  
 Inv# 22812 \$1,315.00 02/10/20  
 11-000-261-420R-D-51 MAINT SCH FACIL-SERVICES-ROBTS \$1,315.00  
 Inv# 22812 \$1,315.00 02/10/20

**4219 VARSITY SPIRIT FASHIONS & SUPPLIES LLC****\$780.80 Vend Total**

P.O. # 002315 HS ATHL CHEER UNIFORM REPLACEM \$780.80  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$780.80  
 Inv# 66502265 \$780.80 02/05/20

**7089 VERIZON SC****\$86.64 Vend Total**

P.O. # 000132 SUB CALLER TELEPHONE \$86.64 P  
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$86.64 P  
 Inv# 450252663000158FEB20 \$86.64 P 02/07/20



**0651 VERIZON WIRELESS****\$884.03 Vend Total**

P.O. # 000153 19-20 CELL PHONE SERVICE  
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE  
 Inv# 9846924826 JAN20 \$884.03 P 02/03/20

\$884.03 P  
 \$884.03 P

**7455 VERNIER SOFTWARE & TECHNOLOGY****\$312.42 Vend Total**

P.O. # 002467 WAMS SCIENCE SUPPLIES  
 11-190-100-6100-M-12 INST-SUPPLIES-SCIENCE  
 Inv# 5360327 \$312.42 02/05/20

\$312.42  
 \$312.42

**0939 VINCENZOS PIZZA****\$1,260.00 Vend Total**

P.O. # 002671 BUTLER-GRAND CONVERSATIONS  
 65-GRA-ND0-0000-D-42 TRUST-GRAND CONVERSATIONS  
 Inv# 1/24 G CONV SUPPLIES \$900.00 P 02/10/20  
 Inv# 1/25 G CONV SUPPLIES \$360.00 P 02/10/20

\$1,260.00  
 \$1,260.00

**N727 VINCI GROUP LLC****\$450.00 Vend Total**

P.O. # 002630 EDC HOLIDAY PARTY SUPPLIES  
 60-800-330-5900-D-72 CHILD CARE-MISC PURCH SERVICES  
 Inv# 2129 \$450.00 02/10/20

\$450.00  
 \$450.00

**0510 VISION SERVICE PLAN - (CT)****\$4,048.52 Vend Total**

P.O. # 000085 2019-20 VISION COVERAGE  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS  
 Inv# 041102830001 JAN20 \$4,033.30 P 02/04/20  
 Inv# 041102830003 JAN20 \$15.22 P 02/04/20

\$4,048.52 P  
 \$4,048.52 P

**9264 W B MASON CO INC****\$11,622.60 Vend Total**

P.O. # 000798 BOTTLED WATER  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
 Inv# IS1081953 JAN20 \$952.75 P 02/10/20

\$952.75 P  
 \$952.75 P

P.O. # 010378 Copy Duplicator Supplies  
 11-190-100-6100-D-01 INST-SUPPLIES-GEN INST  
 Inv# 206675978 1/10/20 \$578.60 P 01/22/20  
 Inv# 207095527 1/23/20 \$578.60 P 01/27/20  
 Inv# 207377421 1/31/20 \$578.60 P 02/06/20  
 Inv# 207533764 2/5/20 \$578.60 P 02/10/20

\$2,314.40 P  
 \$2,314.40 P

P.O. # 010624 Fine Art Supplies  
 11-190-100-6100-R-15 INST-SUPPLIES-ART  
 Inv# 206914476 \$69.29 01/24/20

\$69.29  
 \$69.29

P.O. # 010625 Copy Duplicator Supplies  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 206818597 \$5,786.00 01/29/20

\$5,786.00  
 \$5,786.00

P.O. # 010626 Copy Duplicator Supplies  
 11-190-100-6100-U-01 REG INST-SUPPLIES  
 Inv# 206818771 \$2,314.40 01/29/20

\$2,314.40  
 \$2,314.40

P.O. # 010655 Fine Art Supplies  
 11-190-100-6100-H-15 INST-SUPPLIES-ART  
 Inv# 206818519 \$109.44 01/30/20

\$109.44  
 \$109.44

P.O. # 010658 Copy Duplicator Supplies  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 206818793 \$76.32 01/22/20

\$76.32  
 \$76.32

**2174 WARDS NAT SCI ESTAB INC****\$234.16 Vend Total**

P.O. # 010574 Science Supplies \$234.16  
 11-190-100-6100-M-06 INST-SUPPLIES-IND TECH \$234.16  
 Inv# 8088491651 \$196.76 P 01/22/20  
 Inv# 8088494726 \$37.40 P 01/22/20

**7014 WASTE MANAGEMENT OF NJ - CAMDEN****\$2,540.00 Vend Total**

P.O. # 001123 ANNUAL DUMPSTER SERVICES \$2,540.00 P  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$2,540.00 P  
 Inv# 3016518-2498-1 FEB20 \$2,540.00 P 01/29/20

**8648 WEGMANS FOOD MARKETS INC****\$183.06 Vend Total**

P.O. # 000937 SUPT SUPPLIES \$48.93 P  
 11-000-230-6100-D-41 BOARD EXP-SUPPLIES-SUPT \$48.93 P  
 Inv# CARD# 5210 1/16/20 \$48.93 P 01/22/20

P.O. # 001541 UES LIFE SKILLS \$81.94 P  
 11-212-100-6100-U-62 MULT DISAB-INSTR-SUPPLIES \$81.94 P  
 Inv# CARD# 6313 1/10/20 \$81.94 P 01/22/20

P.O. # 001793 TIME PURCHASE FOR VOC TRANS PR \$52.19 P  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES \$52.19 P  
 Inv# CARD# 3318 1/10/20 \$14.95 P 01/22/20  
 Inv# CARD# 3318 1/22/20 \$11.66 P 01/27/20  
 Inv# CARD# 3318 1/7/20 \$7.66 P 02/06/20  
 Inv# CARD# 3318 2/5/20 \$17.92 P 02/06/20

**H544 WEST CHAPTER 5 LACROSSE OFFICIALS INC****\$190.00 Vend Total**

P.O. # 002514 HS ATHL GLAX ASSIGNORS FEE \$190.00  
 11-402-100-8900-H-52 SCH SPON ATH-INSTRUC-MISC \$190.00  
 Inv# 2020 GLAX ASSIGNER \$190.00 01/24/20

**0056 WIESER EDUCATIONAL INC****\$844.98 Vend Total**

P.O. # 001937 MD INSTRUC SUPPLIES \$844.98  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES \$844.98  
 Inv# 91572 \$946.38 01/27/20  
 Inv# C91702 (\$101.40) P 01/27/20

**2224 WINNING TEAM BY NISSEL****\$479.52 Vend Total**

P.O. # 010646 Athletic Supplies \$479.52  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP- \$479.52  
 Inv# 13557 \$479.52 02/03/20

**2830 WOLFINGTON BODY COMPANY INC****\$547.93 Vend Total**

P.O. # 002203 SUPPLIES FOR GARAGE \$78.84 P  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$78.84 P  
 Inv# 104801M \$78.84 P 01/22/20

P.O. # 002321 REPAIRS ON BUS 1 \$53.66  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG \$53.66  
 Inv# 104135M \$16.66 P 01/22/20  
 Inv# 104286M \$37.00 P 01/22/20

P.O. # 002449 REPAIRS TO BUS 21 \$30.98  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG \$30.98  
 Inv# 103160M \$30.98 01/22/20

**2830 WOLFINGTON BODY COMPANY INC****\$547.93 Vend Total**

P.O. #	002452	SUPPLIES FOR GARGAGE		\$115.00
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$115.00
	Inv# 104939M		\$115.00	01/24/20
P.O. #	002493	BUS 16 REPAIRS		\$28.75
	11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$28.75
	Inv# 104752M		\$28.75	01/29/20
P.O. #	002495	REPAIRS ON SEAT BELT		\$240.70
	11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$240.70
	Inv# 104660M		\$240.70	01/29/20

**Z202 WOMENS LACROSSE CLUB OF SOUTH JERSEY****\$75.00 Vend Total**

P.O. #	002515	HS ATHL GLAX CLUB MEMBERSHIP		\$75.00
	11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC		\$75.00
	Inv# MHS GLAX 2020		\$75.00	01/24/20

**2187 Y A L E SCHOOL INC****\$52,015.15 Vend Total**

P.O. #	000405	2019-2020 SPECIAL ED TUITION		\$46,409.05 P
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$46,409.05 P
	Inv#		\$45,366.15 P	01/30/20
	Inv# CH/FEB20 046		\$1,042.90 P	01/29/20
P.O. #	002214	2019-2020 SPECIAL ED TUITION		\$5,606.10 P
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$5,606.10 P
	Inv# CH/FEB20 046		\$5,606.10 P	01/23/20

**8094 Y A L E SCHOOL SOUTHEAST INC****\$24,660.60 Vend Total**

P.O. #	000659	2019-2020 SPECIAL ED TUITION		\$24,660.60 P
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$22,970.61 P
	Inv# SE/FEB20 25		\$10,601.82 P	01/23/20
	Inv# SE/JAN20 25		\$12,368.79 P	01/22/20
	20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI		\$1,689.99 P
	Inv# SE/JAN20 25		\$1,689.99 P	01/22/20

**Total for batch = \$1,919,546.15**

Child Nutrition Program Monthly Bills - Dec 2019

12/1/2019 through 12/31/2019

2/11/2020

Page 1

Date	Num	Description	Memo	Category	Amount
12/3/2019	4201	...NUTRI- SERV...		DIRECT:LIABIL...	-628.42
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				DIRECT:SMAL...	-190.00
				DIRECT:SOFT...	-30.95
				FEE	-2,515.49
				FOOD	-16,515.22
				PAYROLL:SAL...	-13,964.79
				PAYROLL:TAX	-1,969.04
				PAYROLL:WO...	-576.75
				SUP	-1,450.84
12/6/2019	DEP		PAYMENT PORTAL	LSALD	-25.00
12/7/2019	DEP		PAYMENT PORTAL	LSALD	-40.00
12/9/2019		Settlement Elec	ACH SETTLEMENT E...		-40.00
12/9/2019	4201	Check 4201	000000004201		-37,919.21
12/10/2019		Settlement Elec	ACH SETTLEMENT E...		-200.00
12/10/2019	DEP		PAYMENT PORTAL	LSALD	-200.00
12/12/2019		Settlement Elec	ACH SETTLEMENT E...		-50.00
12/12/2019	DEP		PAYMENT PORTAL	LSALD	-50.00
12/13/2019		Settlement Elec	ACH SETTLEMENT E...		-75.00
12/13/2019	DEP		PAYMENT PORTAL	LSALD	-75.00
12/17/2019	4202	...NUTRI- SERV...		DIRECT:COM...	-329.60
				DIRECT:LIABIL...	-508.66
				DIRECT:MILEA...	-31.92
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				DIRECT:SOFT...	-30.95
				FEE	-1,974.88
				FOOD	-11,957.63
				PAYROLL:BEN...	-646.42
				PAYROLL:SAL...	-11,303.45
				PAYROLL:TAX	-1,593.79
				PAYROLL:WO...	-466.83
				SUP	-236.33
12/17/2019	4203	ED MAR	INV 547700	EQUIP SERVICE	-190.00
12/17/2019	4204	...NUTRI- SERV...		DIRECT:LIABIL...	-440.69
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				DIRECT:SOFT...	-30.95
				DIRECT:TELE...	-50.00
				FOOD	-11,306.43
				FEE	-1,772.86
				PAYROLL:SAL...	-9,793.05
				PAYROLL:TAX	-1,380.82
				PAYROLL:WO...	-404.45
				SUP	-908.12
12/20/2019		Settlement Elec	ACH SETTLEMENT E...		-100.00
12/20/2019	DEP		PAYMENT PORTAL	LSALD	-100.00
12/23/2019	4203	Check 4203	000000004203		-190.00
12/23/2019	4204	Check 4204	000000004204		-26,165.08
12/23/2019	4202	Check 4202	000000004202		-29,158.17

## Child Nutrition Program Monthly Bills - Dec 2019

12/1/2019 through 12/31/2019

2/11/2020

Page 2

Date	Num	Description	Memo	Category	Amount
12/24/2019		Settlement Elec	ACH SETTLEMENT E...		-20.00
12/24/2019	DEP		PAYMENT PORTAL	LSALD	-20.00
<b>12/1/2019 - 12/31/2019</b>					<b>-187,859.92</b>
<b>OVERALL TOTAL</b>					<b>-187,859.92</b>
<b>TOTAL INFLOWS</b>					<b>0.00</b>
<b>TOTAL OUTFLOWS</b>					<b>-187,859.92</b>
<b>NET TOTAL</b>					<b>-187,859.92</b>

# MOORESTOWN TOWNSHIP PUBLIC SCHOOLS 2-18-2020

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## 2020-2021 District Calendar

**SEPTEMBER**  
 1 First Day for Staff (*no students*)  
 2 First Day - **ALL STUDENTS**  
 4 No School  
 7 Labor Day - (*School Closed*)  
 28 Yom Kippur - (*School Closed*)

**OCTOBER**  
 12 Teacher In-Service (*no students*)  
 30 Teacher In-Service (*Early Dismissal*)

**NOVEMBER**  
 5 - 6 NJEA Convention (*School Closed*)  
 25 Early Dismissal  
 26-27 Thanksgiving Recess (*School Closed*)

**DECEMBER**  
 23 Early Dismissal  
 24-31 Winter Recess (*School Closed*)

**JANUARY**  
 1 Winter Recess (*School Closed*)  
 18 MLK Day (*School Closed*)

**FEBRUARY**  
 12 Potential Emergency/Snow Make-up Day  
 15 President's Day (*School Closed*)

**MARCH**  
 12 Teacher In-Service (*no students*)  
*Potential Emergency/Snow Make-up Day*

**APRIL**  
 2 - 9 Spring Recess (*School Closed*)  
 30 Teacher In-Service (*no students*)  
*Potential Emergency/Snow Make-up Day*

**MAY**  
 14 Staff In-Service (*Early Dismissal*)  
 31 Memorial Day (*School Closed*)

**JUNE**  
 1 Potential Emergency/Snow Make-up Day  
 21-22 Early Dismissal for Students  
 22 Graduation/*Early Dismissal*

**186 TEACHER DAYS    182 STUDENT DAYS**  
 School Closing Information: [www.mtpps.com](http://www.mtpps.com).

**2 Hr. Delayed Opening:** AM/PM Preschool and Kindergarten in session, EDC 2 Hr. Delay

**BOE APPROVAL:** February 18, 2020

February 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						
March 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
April 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
May 2021						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
June 2021						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
July 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1. No snow days used – school closed **both** February 12 and June 1.
  2. No snow days used before January 15, school closed February 12.
  3. **FIRST** snow day used before January 15, school in session February 12.
  4. **SECOND** snow day used before February 12, school in session March 12, In-Service June 1.
  5. **THIRD** snow day used before April 1, school in session April 30, In-Service June 23.
  6. **FOURTH** snow day used before April 1, school in session June 1, In-Service June 24.
- MORE than 4** snow days used, will result with **Spring Recess shortened** beginning with April 9.

**KEY :**    Potential Emergency/Snow Make-up Day    ○ Early Dismissal    □ School Closed    \ School Closed for Students only

# POLICY GUIDE

OPERATIONS

8630/page 1 of 4

Bus Driver/Bus Aide Responsibility

Aug 19

M

## 8630 BUS DRIVER/BUS AIDE RESPONSIBILITY

The Board of Education requires all school bus drivers and bus aides employed by the district or employed by a contracted school bus company to be reliable persons of good moral character who possess the qualifications necessary to perform the duties of the position. Anyone driving a school bus used to transport students to and from school and school related activities must meet all requirements of N.J.S.A. 18A:~~39-17, 18, 19.1, and 20~~, **N.J.A.C. 6A**, and all New Jersey Motor Vehicle Commission (NJMVC) rules governing school bus drivers. All school bus drivers must possess the appropriate license and endorsement(s) to drive a school bus in the State of New Jersey and are subject to all the Federal and State requirements to maintain the appropriate license.

“Employer” for the purposes of this Policy and Regulation means a Board of Education or a contractor that provides student transportation services under contract with the Board of Education. In the event the school district employs school bus drivers and bus aides and/or uses a contractor for transportation services, the “employer” for school district employed school bus drivers and bus aides shall be the Board of Education and the “employer” for contracted school bus drivers and bus aides shall be the contractor that provides student transportation under contract with the Board of Education.

School bus drivers and bus aides shall meet criminal history background check requirements pursuant to N.J.S.A. 18A:6-7.1(c) and tuberculin testing requirements pursuant to applicable State statutes and administrative codes. School bus drivers and bus aides shall be considered under the Federal Family Educational Rights and Privacy Act (FERPA) to be school officials who have a legitimate educational interest to parts of a student’s record relating to transportation, without parental consent, as outlined in N.J.A.C. 6A:27-12.1(j)1.

**In addition to the medical examination required of every holder of a special license issued for the transporting of children to and from schools pursuant to N.J.S.A. 39:3-10.1 et seq., any school bus driver who is seventy years of age or older shall annually furnish, to the employer for review by the NJMVC at the NJMVC’s biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any school bus driver**



# POLICY GUIDE

OPERATIONS

8630/page 2 of 4

Bus Driver/Bus Aide Responsibility

**who is seventy-five years of age or older shall every six months furnish, to the employer for review by the NJMVC at the NJMVC's biannual inspection, satisfactory evidence of continuing physical fitness in the form of a medical examination by a licensed medical doctor or licensed osteopathic physician. In addition, any person applying for a special license and any person who is the holder of a special license for the transporting of children to and from schools, pursuant to N.J.S.A. 18A:39-1 et seq., shall comply with the provisions of Section 2 of N.J.S.A. 39:3-10.1a and Section 6 of N.J.S.A. 18A:39-19.1. The Chief Administrator of the NJMVC may suspend or revoke a license pursuant to N.J.S.A. 39:3-10.1.**

**All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam for the presence of alcohol, narcotics, or habit-producing drugs within the scope of the "New Jersey Controlled Dangerous Substances Act," (N.J.S.A. 24:21-1 et seq.).**

**All drivers of buses or other vehicles used by the Board for the transportation of students to and from school shall, in addition to any exam required by law, submit to a medical exam that includes hearing and visual acuity tests that are in accordance with the provisions of the "Motor Carrier Safety Improvement Act of 1999," 49 U.S.C. § 113.**

A Commissioner of Education-developed training program on proper procedures for interacting with students with special needs shall be administered by the employer to all school bus drivers and bus aides in accordance with the requirements of N.J.S.A. 18A:39-19.2. This training program must be administered in accordance with the provisions of N.J.S.A. 18A:39-19.3.a. and all school bus drivers and bus aides must file a certification with their employer that the individual has completed the training program within five business days of its completion. The employer shall retain a copy of the certificate for the duration of the individual's employment and shall file a copy of the certification to the **New Jersey Department of Education (NJDOE)** in accordance with the provisions of N.J.S.A. 18A:39-19.3.b.

School bus drivers and bus aides shall receive training in the use of a student's educational records and in their responsibility to ensure the privacy of the student and his or her records **N.J.A.C. 6A:27-12.1(j)2**. In addition, permanent and substitute school bus drivers and bus aides shall be trained for the functions of their positions and in a safety education program as outlined in N.J.A.C. 6A:27-11.1 et seq.





# POLICY GUIDE

OPERATIONS

8630/page 3 of 4

Bus Driver/Bus Aide Responsibility

In accordance with the provisions of N.J.S.A. 18A:39-28, school bus drivers must visually inspect the school bus they are assigned at the end of the transportation route to determine that no student has been left on the bus.

The school bus driver shall be in full charge of the school bus at all times and shall be responsible for maintaining order. The school bus driver will never exclude a student from the school bus, but if unable to manage a student, the school bus driver will report the unmanageable student to the Principal or designee of the school in which the student attends.

The Principal or designee, upon such report from the school bus driver, may assign appropriate discipline. The discipline may include excluding the student from the bus. The student's parent shall provide for the student's transportation to and from school during the time of exclusion.

**Upon notification from the NJDOE that a school bus driver employed by the Board has had his or her bus driver's license suspended or revoked, the Board, within one business day of the notification, shall provide a statement to the NJDOE verifying that the school bus driver no longer operates a school bus for the Board in accordance with N.J.S.A. 18A:39-19.6.**

In the event of an emergency, school bus drivers shall follow procedures established by this Board. School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school. All other students shall receive school bus evacuation instruction at least once per year. School bus drivers and bus aides shall participate in the emergency exit drills, which shall be conducted on school property and shall be supervised by the Principal or person assigned to act in a supervisory capacity. Drills shall be documented in the minutes of the Board of Education at the first meeting following completion of the emergency exit drill in accordance with the provisions of N.J.A.C. 6A:27-11.2(d).

In accordance with the provisions of N.J.S.A. 18A:39-19.4, a Commissioner-developed student information card shall be completed by a parent of a student with an Individualized Education Plan (IEP), who receives transportation services, when the IEP is developed or amended. Upon receiving consent from the parent, the student information card shall be provided to a school bus driver and bus aide for each student on the bus route to which the school bus driver or bus aide is assigned for whom a student information card has been completed by the parent.



# POLICY GUIDE

OPERATIONS

8630/page 4 of 4

Bus Driver/Bus Aide Responsibility

The school bus driver will immediately inform the Principal of the receiving school and the School Business Administrator or designee of the district providing the transportation following an accident that involves injury, death, or property damage. The school bus driver must also complete and file within ten days of the accident the Preliminary School Bus Accident Report prescribed by the Commissioner of Education. In addition to the Preliminary School Bus Accident Report, the driver of a school bus involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500, shall complete and file within ten days after such accident a motor vehicle accident report in accordance with N.J.S.A. 39:4-130.

School bus drivers are prohibited from using a cellular telephone or other electronic communication device while operating a school bus unless the school bus is parked in a safe area off a highway or in an emergency situation pursuant to N.J.S.A. 39:3B-25. A school bus driver who violates this Policy provision is subject to fines pursuant to N.J.S.A. 39:3B-25.

School bus drivers are responsible for the safety of their students and shall rigorously observe all motor vehicle laws and regulations and State Board of Education rules in the operation of their school bus **pursuant to N.J.S.A. 39:3B-27.**

N.J.S.A. 18A:6-7.1 et seq.; 18A:25-2; 18A:39-17; 18A:39-18;  
18A:39-19.1; 18A:39-19.2; 18A:39-19.3; 18A:39-19.4;  
**18A:39-19.6; 18A:39-28**

**N.J.S.A. 39:3-10.1 et seq.**

N.J.S.A. 39:3B-25; **39:3B-27**

N.J.A.C. 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted:



# REGULATION GUIDE

OPERATIONS  
R 8630/page 1 of 12  
Emergency School Bus Procedures  
Aug 19  
M

## R 8630 EMERGENCY SCHOOL BUS PROCEDURES

### A. Staff Training

1. The **employer shall** ~~Board of Education will~~ administer a safety education program for all permanent and substitute school bus drivers and **school** bus aides that it employs. At a minimum, the training shall include:
  - a. Student management and discipline;
  - b. School bus accident and emergency procedures;
  - c. Conducting school bus emergency exit drills;
  - d. Loading and unloading procedures;
  - e. School bus stop loading zone safety;
  - f. Inspecting the school vehicle for students left on board the bus at the end of a route; and
  - g. The use of student's educational records, including the **employee's** ~~district's~~ responsibility to ensure the privacy of the student and his or her records, if applicable.
2. The **employer shall** ~~Board of Education will~~ administer a safety education program to school bus drivers that includes defensive driving techniques and railroad crossing procedures.
3. **The employer shall administer the safety education program, as set forth in A.1. and 2. above, twice per calendar year to all permanent and substitute school bus drivers and school bus aides it employs in accordance with N.J.S.A. 18A:39-19.1a.**
43. The employer shall be responsible to administer a Commissioner of Education-developed training program on proper procedures for interacting with students with special needs in accordance with the provisions of N.J.S.A. 18A:39-19.2 and 18A:39-19.3 for all school bus drivers and school bus aides:



# REGULATION GUIDE

OPERATIONS

R 8630/page 2 of 12

Emergency School Bus Procedures

- a. In the case of a school bus driver or aide who is employed prior to the development and availability of the training program, the employer shall administer the training program to the individual no later than one hundred and eighty days after the training program is made available by the Commissioner;
- b. In the case of a school bus driver or aide who is employed after the development and availability of the training program, the employer shall administer the training program to the individual prior to that individual operating a school bus or serving as an aide on a school bus;
- c. In accordance with the provisions of N.J.S.A. 18A:39-19.3.b., the employer shall require a school bus driver or school bus aide to file a certification with the employer that the individual has completed the training program required as per N.J.S.A. 18A:39-19.2 within five business days of its completion. The employer shall retain a copy of the certification for the duration of the individual's employment, and shall forward a copy of the certification to the **New Jersey** Department of Education (**NJDOE**); and/or
- d. Contractors that provide student transportation services under a contract with the Board of Education shall comply with the requirements of N.J.S.A. 18A:39-19.2 and 19.3 and N.J.A.C. 6A:27-11.1 et seq.

## B. Emergency Bus Evacuation Drills

1. The Principal or designee of each school shall organize and conduct emergency bus exit drills at least twice **within the each** school year for students who are transported to and from school and all other students shall receive school bus evacuation instruction at least once within the school year.
2. School bus drivers and bus aides shall participate in the emergency exit drills.



# REGULATION GUIDE

OPERATIONS  
R 8630/page 3 of 12  
Emergency School Bus Procedures

3. Bus exit drills will be conducted on school property and shall be supervised by the Principal or by a person assigned to act in a supervisory capacity. The drills will be conducted when weather is conducive to safety and preferably when the bus arrives at school with a full complement of students.
4. The portion of the drill involving the use of the rear emergency door, which requires students to jump from the bus to the ground does need not to be performed by every student and may be demonstrated by others.
5. The school bus driver or supervisor of the drill shall:
  - a. Describe and demonstrate the use of kick-out windows and split-sash windows;
  - b. Describe the location and use of flares, flags, fire ax, and other emergency equipment;
  - c. Give instruction in the opening and closing of front and rear doors, turning off the ignition switch, and setting and releasing the emergency brake;
  - d. Explain that the bus will be evacuated by the front door when the bus is damaged in the rear and by the rear door when the front door is blocked;
  - e. Demonstrate the use of the emergency exit door;
  - f. Instruct students that lunches and books should be left on the bus in the evacuation procedure;
  - g. Encourage older, bigger students to assist younger, smaller students in their exit from the bus;
  - h. Have students leave the bus one row at a time, left and right sides alternating, in a prompt and orderly fashion;



# REGULATION GUIDE

OPERATIONS  
R 8630/page 4 of 12  
Emergency School Bus Procedures

- i. Instruct students to group a safe distance away from the bus and to wait in that place until directed by the driver, a police officer, or other adult in authority;
  - j. Tolerate no student misbehavior in the conduct of the drill; the failure of any student to follow directions must be reported to the Principal; and
  - k. Provide any other training **required by Federal and State law or as deemed appropriate by the Board** that will protect the safety of the students in the event the bus needs to be exited due to an emergency.
6. In accordance with the provisions of N.J.A.C. 6A:27-11.2(d), emergency bus evacuation drills shall be documented in the minutes of the Board at the first meeting following completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
- a. The date of the drill;
  - b. The time the drill was conducted;
  - c. The school name;
  - d. The location of the drill;
  - e. The route number(s) included in the drill; and
  - f. The name of the Principal or assigned person(s) who supervised the drill.
- C. Additional Precautions
1. School bus drivers may, depending on the age of the students on a bus route, discuss with the students additional safety precautions that may be taken in the event of a bus emergency. The safety precautions to be discussed shall be approved by the **Transportation Supervisor.**



# REGULATION GUIDE

OPERATIONS  
R 8630/page 5 of 12  
Emergency School Bus Procedures

2. In accordance with the provisions of N.J.S.A. 18A:39-19.4, the Commissioner of Education shall develop a student information card that includes information that should be readily available to a school bus driver and school bus aide for the purpose of promoting proper interaction with a student with special needs. The parent of a student with an Individualized Education Plan (IEP) shall complete the student information card when the IEP is developed or amended for a student who receives transportation services.
  - a. Upon receiving consent from a student's parent, the school district shall provide a copy of the completed student information card to a school bus driver and school bus aide for each student on the bus route to which the school bus driver or school bus aide is assigned **for whom a student information card has been completed by the parent.**
3. School bus drivers shall attend training workshops offered by the ~~NJDOE New Jersey Department of Education~~ and this school district and shall be trained in first aid.
4. Each school bus shall be equipped with:
  - a. A list of the students assigned to that bus;
  - b. A basic first aid kit;
  - c. Several emergency notice cards on which are printed the telephone numbers of the appropriate police department, the receiving school, and an emergency medical service and on which is provided a space for writing the location of a disabled school bus and the name of the bus driver;
  - d. Flags or flares or other warning devices; and
  - e. Any other equipment or supplies determined to be included on the school bus by the administration.
5. Each school bus driver shall:
  - a. Inspect his/her bus for possible hazards or safety concerns before driving the bus each day;



# REGULATION GUIDE

OPERATIONS  
R 8630/page 6 of 12  
Emergency School Bus Procedures

- b. Keep aisles and passageways clear at all times;
- c. Maintain student discipline on the bus;
- d. Prohibit the presence of any non-service animal, firearm, ammunition, weapon, explosive, or any other dangerous or illegal material or object on the school bus;
- e. Report promptly to the **Transportation Supervisor**, any potential driving hazard on his/her route, such as construction, road work, etc.;
- f. Report promptly to the **Transportation Supervisor**, any deviation in the bus route or schedule;
- g. Drive within speed limits at all times and exercise extraordinary care in inclement weather;
- h. Know and obey all motor vehicle laws and regulations and State Board of Education regulations;
- i. Not smoke, eat, or drink while in or operating the bus at any time or perform any act or behave in any manner that may impair the safe operation of the school bus;
- j. **Inspect the school vehicle for students left on board the bus at the end of a route** ~~Visually inspect the school bus at the end of each transportation route to determine that no student has been left on the bus;~~ and
- k. Not allow a student on board a school bus unless the bus driver or other employee of the Board or school bus contractor is also on board the bus. This shall not apply when a school bus driver leaves the bus to assist in the boarding or exiting of a disabled student or in the case of an emergency.





# REGULATION GUIDE

OPERATIONS  
R 8630/page 7 of 12  
Emergency School Bus Procedures

## D. General Emergency Rules

1. School bus drivers are responsible for the safety of the students on their bus. In the event of an emergency, school bus drivers must exercise responsible leadership. The safety and well-being of students must be the drivers' paramount consideration. School bus drivers shall stay with their students until another school staff member, law enforcement officer, or a first responder can assume responsibility for the safety of the students.
2. School bus drivers may not leave the school bus when children are aboard except in an emergency and, then, only after they have turned off the engine, removed the ignition key, and safely secured the school bus.
3. A school bus must be evacuated when:
  - a. There is a fire in the engine or any other portion of the bus;
  - b. There is a danger of fire because the bus is near an existing fire or a quantity of gasoline or other highly combustible material and is unable to move away;
  - c. The bus is disabled for any reason and:
    - (1) Its stopping point is in the path of a train or is adjacent to a railroad track;
    - (2) A potential exists for the position of the bus to shift thus endangering students; or
    - (3) The stopping point (e.g., on a hill, curve, or near an obstruction) fails to provide oncoming traffic with at least 300 feet visibility of the bus, thus creating the danger of a collision.
  - d. The risk of remaining in the bus poses a greater safety risk than evacuating the bus.



# REGULATION GUIDE

OPERATIONS  
R 8630/page 8 of 12  
Emergency School Bus Procedures

4. When a school bus is evacuated, students shall leave the bus by the exit(s) and in the manner that affords maximum safety in the circumstances.
  5. Students who have been evacuated from a school bus shall be moved to a safe place and distance from the bus and remain there until the driver or, if the driver is incapacitated, another person in authority has determined that no danger remains or until other alternative safety provisions can be made.
  6. No student shall be allowed to request a ride with a passerby or proceed to walk home or leave the scene without the specific approval of the bus driver, a police officer, or other person in authority.
  7. In the event a school bus is disabled in the course of providing student transportation, the driver, or a responsible person designated by the driver, will notify the **Transportation Supervisor** of the number and location of the bus and the circumstances of the disability. The **Transportation Supervisor**, will make arrangements for the safety of the students.
- E. Specific Emergency Situations
1. In the event of an accident or vehicle failure the following procedures will be implemented:
    - a. The school bus driver shall, in person or through a responsible designee, summon the police and emergency medical services, if necessary, and notify the Principal of the receiving school and the School Business Administrator/Board Secretary or designee, of the district providing the transportation.
    - b. The school bus driver will attempt to make all students as safe and comfortable as possible. If possible and necessary, the driver will administer emergency first aid to injured students.



# REGULATION GUIDE

OPERATIONS  
R 8630/page 9 of 12  
Emergency School Bus Procedures

- c. In the event of an accident with no apparent or actual injuries and when law enforcement officials permit the bus to continue on its route after investigating the accident the school nurse will:
  - (1) If the accident occurred on the way to school or during school hours, examine any student who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school; or
  - (2) If the accident occurred on the way home from school, examine any student who is feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.
  
- d. In the event of an accident where students are injured, a student(s) may be transported to a hospital if it is determined by law enforcement, medical, and/or first aid staff at the accident scene additional medical treatment is required.
  - (1) If the accident occurred on the way to school or during school hours, the school nurse will examine any student not transported to the hospital who is feeling or displaying any symptoms of any injuries from the accident when the bus arrives at school.
  - (2) If the accident occurred on the way home from school, the nurse will examine any student feeling or displaying any symptoms of any injuries from the accident the next school day or if the parent of a student requests the school nurse examine their child the next school day.



# REGULATION GUIDE

OPERATIONS

R 8630/page 10 of 12

Emergency School Bus Procedures

- e. If another vehicle(s) is involved, the bus driver will obtain the following information from the driver(s) of that vehicle(s) or from law enforcement officers at the accident scene: driver's name, driver's license number, vehicle owner's name and address, vehicle registration number, owner's insurance company and policy number, and a description of the vehicle (color, make, year, body type).
- f. The following notifications must be provided:
  - (1) The school bus driver must report immediately to the Principal of the receiving school and the School Business Administrator/Board Secretary or designee of the district providing the transportation, any accident that involves an injury, death, or property damage. In addition, the bus driver must complete and file the Preliminary School Bus Accident Report prescribed by the Commissioner of Education.
  - (2) The Principal of the receiving school shall retain a copy of the Report and forward other copies of the Report as prescribed by the ~~NJDOE New Jersey Department of Education~~.
  - (3) In addition, a school bus driver involved in an accident resulting in injury or death of any person, or damage to property of any one person in excess of \$500 shall complete and file within ten days after such accident a Motor Vehicle Accident Report in accordance with N.J.S.A. 39:4-130.
  - (4) The parent of students involved in a school bus accident shall be notified as quickly as possible commensurate with the severity of the accident and injuries, if any, and hospital placement of their child if transported to a hospital by ambulance or by other emergency personnel.



# REGULATION GUIDE

OPERATIONS  
R 8630/page 11 of 12  
Emergency School Bus Procedures

2. In the event the school bus driver is incapacitated, the following procedures will be implemented:
  - a. A school bus driver is incapacitated when he/she is unable to operate the school bus safely or when his/her driving ability is significantly impaired by the driver's physical or mental condition.
  - b. If there is a bus aide on the bus, the bus aide will take steps necessary to have the bus pulled off the road to a safe location and shall contact school officials or emergency services for assistance. If a bus aide is not on the bus, the bus driver shall pull the bus off the road to a safe location and contact school officials or emergency services for assistance.
  - c. The bus shall be stopped, with due consideration for the safety of its passengers, the motor turned off, the ignition key removed, and safely secure the bus.
  - d. The **Transportation Supervisor**, shall immediately arrange for the transportation of the students by substitute driver, substitute bus, or other means.
3. In the event of an injury to a student on the bus, at a bus stop, or along a transportation route, not incurred as the result of a school bus accident, the following procedures will be implemented.
  - a. In the absence of another responsible adult in authority, the school bus driver will take charge of a student who has been injured or disabled on a school bus, at a school bus stop, or along the transportation route traveled by the school bus.
  - b. If necessary, first aid will be administered.
  - c. If the student's injury is serious, emergency medical services will be summoned; the school bus driver or a responsible adult appointed by the bus driver will remain with the student until emergency medical help arrives.



# REGULATION GUIDE

OPERATIONS  
R 8630/page 12 of 12  
Emergency School Bus Procedures

- d. If the student's injury ~~is not serious, and:~~
- (1) Occurs on the way to the school, the school bus driver will deliver the injured student to the school nurse for examination and such treatment or referral as may be required. The school nurse will notify the student's parent;
  - (2) Occurs on the way to the student's home, the school bus driver or another school district staff member will deliver the injured student to his/her parent or to a responsible adult at the student's home or if no one is home the injured student will be transported back to a school district location until a parent or another responsible adult can be contacted. If it is determined the student may need medical treatment and a parent or responsible adult cannot be contacted, the child may be transported to the school physician's office or to the nearest hospital emergency room; or
  - (3) Occurs on the way to or from an extracurricular event, the school bus driver will notify a professional staff member assigned to the activity, who will take charge of the student and notify the student's parent.
- e. The school bus driver will immediately report the incident and any injuries to the Principal or designee of the school in which the student is enrolled.

Issued:



# POLICY GUIDE

OPERATIONS

8670/page 1 of 2

Transportation of **Students with Special Needs** ~~Student Disabled Students~~

Aug 19

M

## 8670 TRANSPORTATION OF STUDENTS WITH SPECIAL NEEDS STUDENT DISABLED STUDENTS

The Board of Education shall provide transportation services for students with **special needs in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-5.1, disabilities as required by law and with their Individualized Education Program (IEP) dictated by the student's educational needs and physical welfare.** The Board will provide the transportation **in accordance with N.J.A.C. 6A:27-5.1** specified as a related service in the program of special education approved for a disabled student **with special needs pursuant to N.J.A.C. 6A:14-3.9(a)7.** Such transportation will conform to the student's Individualized Education Program (IEP) and the transportation requirements described by the Child Study Team or prescribed by the school physician. **Such transportation services may include, but are not limited to, special transportation equipment, transportation aides, and special arrangements for other assistance to and from school.**

**When an out-of-district placement for educational reasons is made, transportation shall be provided consistent with to a placement outside this district will conform to the school calendar of the receiving school. A copy of the school calendar shall be submitted to the resident district by May 15 preceding the year in which transportation is required, or at the time of placement if it occurs after May 15.**

~~The transportation of a disabled student may include such special equipment, transportation aides, and special arrangements for other assistance to and from and in and around the school.~~ When necessary for the student's welfare, the **student's case manager shall** will provide the transportation coordinator **or responsible staff member** and the bus driver with specific information about the student **including safety concerns, mode of communication, and health and behavioral characteristics of a student for whom transportation services are to be provided.**

~~For~~ **S**tudents with **special needs** disabilities below the age of five, **shall be transported in vehicles equipped with safety belts or other child restraint systems, in accordance with applicable Federal and State regulations** will be used.



# POLICY GUIDE

OPERATIONS  
8670/page 2 of 2

Transportation of **Students with Special Needs** ~~Student Disabled Students~~

The transportation of ~~disabled~~ students **with special needs** to special education programs approved by the Board and located outside the State will conform to guidelines established by the New Jersey State Department of Education pursuant to **N.J.A.C. 6A:27-2.2(c)1**. ~~Such transportation services will be dictated by the student's IEP and approved by the Child Study Team. The individual plan for a disabled student's out of State transportation will be submitted to the Office of the County Superintendent prior to its implementation. In general, transportation of out of State disabled students will be by the most economical and expeditious mode consistent with the student's special needs and will be limited to travel at the beginning and the ending of the school year.~~

State aid will be sought for the services provided in accordance with law and this Policy. The Board directs that appropriate records be maintained and all relevant documentation be preserved in order that the district be properly reimbursed for the costs of transportation.

N.J.S.A. **18A:39-1 et seq.**; 18A:39-2.1; 18A:46-19.6; 18A:46-23  
N.J.A.C. 6A:14-3.9(a)7; **6A:27-2.2**; 6A:27-5.1 et seq.

Adopted:





## 9400- NEWS-MEDIA RELATIONS

Section: Community

Date Created: August, 2008

Date Edited: April, 2018

Revised: January 29, 2020 by KAM

~~Representatives of the local newspapers and radio and television stations are an important link in the communications chain between the school district and the community it serves. The maintenance of a good working relationship with members of the media is essential to meeting the objectives of the school district's school and community relations program.~~

The Board of Education must give formal approval to all ~~basic~~ practices governing relations between the news-media and the school district, ~~and The Board or its designee may reserves the right to negotiate, on terms most favorable to the school district, for the radio-broadcasting, in any form, televising,~~ filming, or sound recording of any school event by an outside agency.

The ~~BOE~~ President of the Board of Education shall be the chief communication representative of the Board.

The Superintendent or designee shall be the chief communications representative of the school District. ~~He/she~~ The chief communications representative shall be readily available to: media representatives, provide media representatives with all appropriate and necessary information regarding school district events or matters; to suggest or supply feature articles or stories; to prepare "press kits," information to be released to the media; to assist school and parent organizations with press-media relations, to meet periodically with media representatives; and to protect school personnel from any unnecessary demands on their time by news-media representatives; and provide additional information as appropriate.

The Superintendent or designee must ~~approve~~ authorize in advance interviews between staff members or ~~pupils~~ students in advance interviews between staff members and ~~and~~ media representatives when the staff member is representing or speaking on behalf of the Board of Education or the school district.

A school district staff member not designated by the Superintendent or designee to assist in any of the media responsibilities outlined in this Policy, including speaking to a representative of the media, is not prohibited from doing so on their own behalf as a private citizen provided the staff member does not indicate or imply they represent or are speaking on behalf of the Board of

Education or the school district and indicate they are speaking on their own behalf as a private citizen.

A staff member who is acting on their own behalf as a private citizen should be cognizant of their obligations to protect the privacy and confidentiality of students and school operations in accordance with Federal and State laws.

The Board of Education reserves its right to regulate the exercise of school district staff members' First Amendment rights of the United States Constitution in such situations to the extent that such exercise may interfere with the safe and orderly operation of the schools and the learning environment.

The Superintendent or designee ~~and~~ must authorize the release of ~~photographs, video or digital~~ any images of district subjects, personnel, or ~~pupils~~ students. Where the release of an image may violate the privacy of any student or staff member, the Superintendent or designee must first secure the written permission of the staff member or the student's parent(s).

~~Any Photographs, video or digital~~ images of a student with a disability ~~disabled children~~ shall not be disseminated or used in print or media in any way if they are identified as ~~disabled a~~ student with a disability unless permission is granted by the parent(s) or legal guardian(s). ~~Photographs, video or digital~~ Any images of ~~a children~~ placed in the district by ~~DYFS~~ the New Jersey Department of Children and Families, Division of Child Protection and Permanency shall not be published without permission of the ~~Division~~ Department case worker. ~~Where the release of a ny~~ photograph, video or digital images may violate the privacy of ~~any pupil student~~ or staff member, the Superintendent and/or designee must first secure the written permission of the staff member or the pupil's ~~student's~~ parent(s) or legal guardian(s).

Revised: 1.29.2020 by KAM

Adopted: April 17, 2018

Adopted: 26 August 2008

# POLICY

## MOORESTOWN BOARD OF EDUCATION

Program  
2415.04/Page 1 of 8

### TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

#### 2415.04 TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

##### **GENERAL EXPECTATIONS**

The school district will put into operation programs, activities, and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.

Consistent with Section 1118, the school district will work with its schools to ensure that the required school-level parental involvement policies meet the requirements of Section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1118(d) of the ESEA.

The school district will incorporate this District-Wide Parental Involvement Policy into its school district's plan developed under Section 1112 of the ESEA.

In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format, including alternative formats upon request, and to the extent practicable, in a language parents understand.

If the school district's plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the New Jersey Department of Education.

In the event the school district is required to reserve and spend at least one percent of the district's Title I, Part A allocation, the school district will involve the parents of children served in Title I, Part A schools in decisions about how these funds will be spent and will ensure that not less than ninety-five percent of the one percent reserved goes directly to the schools.



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

The school district will be governed by the following statutory definition of parental involvement, and expects Title I schools in the district will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving pupil academic learning and other school activities, including ensuring-

1. That parents play an integral role in assisting their child's learning;
2. That parents are encouraged to be actively involved in their child's education at school;
3. That parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
4. The carrying out of other activities, such as those described in Section 1118 of the ESEA.

In the event the State of New Jersey or the New Jersey Department of Education has a Parental Information and Resource Center, the school district will inform parents and parental organizations of its purpose and existence.

### DESCRIPTION OF HOW THE SCHOOL DISTRICT WILL IMPLEMENT REQUIRED DISTRICT-WIDE PARENTAL INVOLVEMENT POLICY COMPONENTS

Below is a description of how the district will implement or accomplish each of the following components outlined below (Section 1118(a)(2), ESEA):

1. The district will take the following actions to involve parents in the joint development of its district-wide parental involvement plan under Section 1112 of the ESEA:
  - a. *Parent meeting to review and revise existing Parent Involvement Policy by December of the current school year;*
  - b. *Parent feedback meeting to review and revise policy after February but before the end of the current school year*



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

2. The district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:
  - a. *Encourage parents to attend school events, such as open houses, science fairs, concerts and plays to become knowledgeable about the school and its culture;*
  - b. *Provide information to parents about student progress regularly via website, hard copy, or the preferred method of the parent;*
  - c. *Provide information to parents about each school's status pertaining to Highly Qualified Teachers;*
  - d. *Provide school performance measures to parents via the district website, Home & School Meetings and through other forms of communication;*
  - e. *Encourage parents to attend parent-teacher conferences and to request additional meetings if needed;*
  - f. *Encourage parents to talk about homework with their children*
3. The district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve pupil academic achievement and school performance:
  - a. *The district will analyze test scores to determine if modifications to the current plan are needed. Furthermore, district administrators will provide professional development to staff and/or parents based on needs. For example, based on parent input, the district has secured staff to present parent workshops in the areas of Behavior Management and Study Skills strategies. In addition, teams of expert teachers have provided workshops to parents regarding best practices in reading and math.*
4. The school district will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs by:



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

- a. *Training in Multi-sensory Reading Instruction such as Orton Gillingham and Read 180*
5. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this Parental Involvement Policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its Parental Involvement Policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play):

- a. *The annual evaluation of the effectiveness of the parental involvement policy will take place prior to the end of the school year, on dates and times mutually agreed upon by all constituents;*
- b. *The district will provide information regarding student achievement and other pertinent information;*
- c. *Parents will provide information about improving the policy at the annual meetings. Particular attention will be given to improving participation of parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background.*

The school district will build the school's and parent's capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve pupil academic achievement, through the following activities specifically described below:

1. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

school, as appropriate, in understanding topics such as the following, by undertaking the actions described below:

- New Jersey’s academic content standards;
- New Jersey’s pupil academic achievement standards;
- The New Jersey and local academic assessments including alternate assessments;
- The requirements of Part A;
- How to monitor their child’s progress; and
- How to work with educators.

(List activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success.)

- a. *No less than two Title I Parent Meetings per year*
  - b. *Parent trainings based on individual needs*
  - c. *Web pages and parent handouts addressing Title I, Part A topics*
2. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children’s academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:
    - a. *Assessing needs at each school and developing parent workshops to address those needs.*
  3. The school district will, with the assistance of its schools and parents, educate its teachers, pupil services personnel, Principals and other staff in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

- a. *Reviewing Title I procedures and policies at faculty meeting;*
  - b. *Continued professional development regarding the positive impact of parental involvement*
4. The school district will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in fully participating in the education of their children, by:
- a. *Examining parental needs at the annual meeting;*
  - b. *Discussing parental needs at school parent training sessions*
5. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
- a. *The district will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home.*

### DISCRETIONARY DISTRICT-WIDE PARENTAL INVOLVEMENT POLICY ACTIVITIES

The additional information outlined below lists and describes discretionary activities the school district, in consultation with its parents, may undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement:

- Involving parents in the development of training for teachers, Principals, and other educators to improve the effectiveness of that training;





## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

- Providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
- Paying reasonable and necessary expenses associated with parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
- Training parents to enhance the involvement of other parents;
- In order to maximize parental involvement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;
- Adopting and implementing model approaches to improving parental involvement;
- Establishing a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs;
- Developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities; and/or
- Providing other reasonable support for parental involvement activities under Section 1118 as parents may request.

### ADOPTION

This District-Wide Parental Involvement Policy has been developed jointly, and agreed on with parents of children participating in Title I, Part A programs. This Policy will be distributed to all parents of participating Title I, Part A children in an understandable and uniform format and, to the extent practicable, in a language the parents understand, at the



## TITLE I – DISTRICT-WIDE PARENTAL INVOLVEMENT (M)

beginning of each school year or when the child is determined eligible and begins participating in Title I, Part A programs.

United States Department of Education Non-Regulatory Guidance – Appendix D-  
District-Wide Parental Involvement Policy

Adopted: August 26, 2008  
February 18, 2014



## INDEPENDENT EDUCATIONAL EVALUATIONS

### 2468 INDEPENDENT EDUCATIONAL EVALUATIONS

Special education law permits a parent to request an independent educational evaluation (IEE) for their child if there is disagreement with any evaluation provided by the Board of Education. An “independent educational evaluation” is an evaluation conducted by a qualified examiner who is not an employee of the public school district responsible for the education of the child in question. Such IEEs shall be provided at no cost to the parent unless the school district initiates a due process hearing in accordance with the provisions of N.J.A.C. 6A:14-2.7 et seq. to show that its evaluation is appropriate and a final determination to that effect is made following the hearing. If it is determined the school district’s evaluation is appropriate, the parent still has the right to an IEE, but not at the school district’s expense.

Upon receipt of a parental request for an IEE, the school district shall provide the parent with information about where an IEE may be obtained and the criteria for IEEs according to N.J.A.C. 6A:14-2.5(c)3 and (c)4 and the additional criteria outlined below in this Policy:

1. Any IEE paid for with public funds shall:
  - a. Be conducted according to the provisions of N.J.A.C. 6A:14-3.4; and
  - b. Be obtained from another public school district, educational services commission, jointure commission, a clinic or agency approved under N.J.A.C. 6A:14-5, or private practitioner, who is appropriately certified and/or licensed, where a license is required.
2. An independent medical evaluation may be obtained according to N.J.A.C. 6A:14-5.1(e).

Additional criteria for an IEE shall be as follows:

1. The Board will not pay for an IEE unless it complies with the following criteria unless the parent can show that unique circumstances warrant deviation from same:
  - a. The independent evaluator must be appropriately certified and/or licensed in the State of New Jersey. In instances where no applicable certification/license exists, the evaluator must provide the Board with documentation of extensive and recent training and



## INDEPENDENT EDUCATIONAL EVALUATIONS

- experience related to the assessment of the known or suspected disability;
- b. The independent evaluator may only charge fees for educational evaluation services that, in the judgment of the Board, are reasonable in accordance with 2. below;
  - c. The independent evaluator must be free from any conflict of interest;
  - d. The independent evaluator and members of the Child Study Team must be permitted to directly communicate and share information with each other. The independent evaluator must also agree to release the assessment information, results, and report(s) to the school district prior to receipt of payment for services;
  - e. For any independent evaluation, whether paid for with public or private funds, the school district shall permit the evaluator to observe the pupil in the classroom or other educational setting, as applicable; and
  - f. The independent evaluator shall make at least one contact with the pupil's case manager for the purpose of determining how the pupil is progressing in his/her current programming.
2. The maximum allowable cost for an independent evaluation will be limited to the reasonable and customary rate in the Moorestown area, as recommended by the Superintendent and approved by the Board annually. This rate shall be in the range of what it would cost the Board to provide the same type of assessment through either another public school district, educational services commission, jointure commission, a clinic or agency approved under N.J.A.C. 6A:14-5, or private practitioner, who is appropriately certified and/or licensed, where a license is required. This Board-approved rate shall be provided to the parent upon their request for an IEE. The Board shall not be responsible for any costs beyond the IEE, such as transportation, lodging, food, etc.
- a. The parent may provide documentation to the Superintendent demonstrating unique circumstances to justify an IEE that exceeds the maximum allowable cost established by the Board. If, in the Superintendent's judgment, there is no justification for the excess



## INDEPENDENT EDUCATIONAL EVALUATIONS

cost, the Superintendent may recommend to the Board that they agree to fund the IEE up to the school district's maximum allowable cost with the parent responsible for any remaining costs. In the alternative, the Board may request a due process hearing to enforce its established maximum allowable cost.

Upon receipt of a parental request for an IEE, the school district shall take steps to ensure the IEE is provided without undue delay or not later than twenty calendar days after receipt of the parental request, the school district shall request a due process hearing in accordance with the provisions of N.J.A.C. 6A:14-2.7 et seq. to show that its evaluation is appropriate.

If a parent requests an IEE, the school district may ask the parent to explain why he or she objects to the school district's evaluation. However, the school district shall not require such an explanation and shall not delay either providing the IEE or initiating a due process hearing to defend the school district's evaluation.

Any IEE submitted to the district, including an IEE obtained by the parent at private expense, shall be considered in making decisions regarding special education and related services.

If an Administrative Law Judge orders that an IEE be conducted, the IEE shall be obtained by the district in accordance with the decision or Order of the Administrative Law Judge, and the Board of Education shall pay the cost of the IEE in accordance with the provisions of this Policy.

A parent is entitled to only one IEE paid for by the Board each time the school district conducts an evaluation with which the parent disagrees.

N.J.A.C. 6A:14-2.5; 6A:14-2.7  
CFR Section 300.502

Adopted: December 9, 2014



# REGULATION GUIDE

Program  
R 2468/page 1 of 1  
Independent Educational Evaluations

## R 2468 INDEPENDENT EDUCATIONAL EVALUATIONS

### **Criteria for Independent Evaluations**

In accordance with N.J.A.C. and Pursuant to Policy 2468, Paragraph 2; the Moorestown School District requires all Independent Evaluations to adhere to New Jersey Regulations (6A:14-3) regarding professional license and certifications issued by the New Jersey Department of Education and (6A:14-2.5) with respect to protections in the evaluation procedures.

Maximum fees for the Child Study Team and related evaluations are as follows:

Psychological Evaluation	\$500.00
LDT/C Evaluation	\$500.00
Social Case History	\$500.00
Speech/Language Evaluation	\$400.00
Psychiatric Evaluation	\$600.00
Neurological Evaluation	\$550.00
Neuro-Psychological Evaluation	\$1,800.00
Audiological Evaluation	\$300.00
Central Auditory Processing Evaluation	\$600.00
Occupational Therapy Evaluation	\$350.00
Physical Therapy Evaluation	\$350.00
Assistive Technology Evaluation	\$900.00
Vocational Assessment	\$70.00 per hour

Exceptions to this fee schedule will be granted based on the unique needs of a student who may require the examiner to have specific expertise in order to evaluate the student.

Issued:



SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2019-20

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
2001651 + Aide	Mercer Elementary School	MD		\$89,910	Change of placement	2/18/2020
1000060 + Aide	BCSS	PSD		\$79,544	New Placement	2/18/2020

OUT OF DISTRICT STUDENTS  
2019-20

<b>STUDENT</b>	<b>SCHOOL</b>	<b>PROGRAM</b>	<b>COST</b>	<b>RATIONALE</b>	<b>BOARD DATE</b>
4001617	Burl. Co. Alternative MiddleSchool	Regular Ed	\$22,500	New	2/18/2020



**HOMELESS STUDENTS  
2019-20**

#	STUDENT #	RESPONSIBLE DISTRICT	RESIDING	ENROLLMENT DATE	Initial Homeless Date	Date at Current Residence	ATTENDING SCH	GRADE	SE	TUITION	BOE APPROVAL
1	3002162	Ohio	Moorestown	1/16/2020	12/14/2019	12/14/2019	Roberts	3			2/18/2020
2	3002161	Ohio	Moorestown	1/16/2020	12/14/2019	12/14/2019	Roberts	2			2/18/2020
3	2000994	Moorestown	Winslow	4/8/2008	9/6/2019	9/6/2019	Winslow	11		\$ 19,182	2/18/2020
4	1000003	Palmyra	Moorestown		9/18/2019	9/18/2019	Palmyra	2			2/18/2020
5	3002127	Moorestown	Mt. Laurel	7/11/2019	1/20/2020	1/20/2020	Roberts	K			2/18/2020

## PROFESSIONAL SERVICES AGREEMENT

**THIS PROFESSIONAL SERVICES AGREEMENT** (hereinafter the “Agreement”) is made effective as of this 18<sup>th</sup> day of February, 2020 (hereinafter the “Effective Date”) between The Cooper Health System, a New Jersey non-profit corporation, with a principal address of One Cooper Plaza, Camden, New Jersey 08103 (hereinafter “Cooper”) and the Moorestown Township Board of Education, a school district and body politic of the State of New Jersey, with a principal address of 803 North Stanwick Road, Moorestown, New Jersey 08057 (hereinafter “School”) (Cooper and School each singularly being a “party” and collectively being the “parties.”)

### BACKGROUND

**WHEREAS**, Cooper is a non-profit corporation operating under the laws of the State of New Jersey;

**WHEREAS**, Cooper operates a program known as The Cooper Learning Center (hereinafter the “Learning Center Program”)

**WHEREAS**, School has student(s) whom it believes would benefit from the Learning Center Program. School has worked out an Individualized Education Plan (hereinafter “IEP”) for each student it believes would benefit from participation in the Learning Center Program, which includes their attendance with a Learning Center Program staff member. The Learning Center Program will provide multi-sensory remediation services to each student as specified in the IEP (hereinafter the “Services”).

**WHEREAS**, School desires to engage Cooper, and Cooper is willing to provide the Services to each student selected by the School through the Learning Center Program, in accordance with the terms and conditions set forth herein.

### TERMS

**NOW, THEREFORE**, in exchange for the mutual promises set forth herein, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Cooper’s Responsibilities

- (a) Cooper will provide the Services as specified in each students’ IEP.
- (b) The Services shall be provided at Moorestown High School, the School’s facility located in Moorestown, New Jersey, as per the student’s IEP. Cooper shall not be required to provide Services on days when School is not in session due to vacations, holidays, or otherwise. Cooper will provide Services with the estimated number of hours as seven and a half (7.5) per week based on the 36-week school year.
- (c) Cooper will provide updates on each students’ progress to School. Upon receipt of authorization from School, Cooper shall also be permitted to respond to inquiries from the parents concerning their child’s progress, provided that the inquiries are reasonable in frequency and scope.
- (d) As of the date of this Agreement, the Cooper designee is Richard Selznick, Ph.D. (“Cooper Designee”). Cooper may, at its option, designate from time to time alternative designees for the provision of Services under this Agreement. School will direct parents to make all inquiries to Cooper Designee.
- (e) Records maintained by the Learning Center Program will not be supplied to any third parties without notice being provided to School and the express written consent of School

- and the parents on a form reasonably designated by Cooper for that purpose.
- (f) At the conclusion of the academic year, Cooper will provide School with a post-test educational evaluation for each student to whom it provided the Services.
  - (g) The parties acknowledge while goals and objectives will be determined in conjunction with the School, Cooper has not guaranteed a level of progress with respect to each student.
  - (h) Cooper will use reasonable judgment with respect to the student's behavior. If the student makes inappropriate comments to the staff or other students, the parents and the School will be notified as to the issues. A meeting will be conducted with parents and School to determine options.
  - (i) Notwithstanding anything in the Agreement to the contrary, Cooper agrees that it will comply with the provisions and the requirements of the IEP of any student to whom Cooper provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. Cooper and its employees who may provide Services to students with an IEP shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.
  - (j) Cooper agrees and represents that it and its employees have experience, training, and such other qualifications as are necessary to provide the Services.
  - (k) Cooper further represents that it and its employees have, where applicable, undergone the criminal history record check required by applicable New Jersey law, including, but not limited to N.J.S.A. 18A:6-7.1, and the Cooper further agrees that the reports of such checks and examinations, where applicable, have been, or will be, provided to School, and before such employees provide the Services to School.

2. School's Responsibilities

- (a) School retains all statutory and regulatory obligations imposed for the provision of educational services to each student, and, apart from providing the specific services listed. Cooper has no responsibility for the educational needs of each student, and is not responsible for making any such determinations or recommendations.
- (b) The School should provide a copy of the child's medical records indicating if any allergies exist and/or other special instructions. An emergency phone number shall also be included with the medical records.
- (c) The School is responsible for notifying Cooper of the cancellation of services due to the student being absent as soon as the School learns the student will be absent. The School should notify Cooper if the student is unavailable as a result of mandatory school activities at least twenty-four (24) hours in advance.

3. Payment

School agrees to compensate Cooper for services rendered at a rate of eighty-five dollars and zero cents (\$85.00) per hour for services provided to an individual student and ninety-five dollars and zero cents (\$95.00) per hour for services provided to a group of students. Cooper shall invoice School in three (3) installments which shall be submitted on or around winter break, spring break and the end of the school year. In the event School requests additional services from Cooper, the same will be billed at a rate of seventy-five dollars and zero cents (\$75.00) per hour and invoiced upon completion of services. Cooper may terminate this Agreement immediately in the event an installment not reasonably under dispute is unpaid more than 30 days after it is due. All checks shall be payable to "Cooper University Physicians - Pediatrics" and mailed to: Cooper University Physicians - Pediatrics, 1 Federal Street, Suite NW-400A, Camden, NJ 08103, ATTN: John Scianni, Controller.

4. Independent Contractors

It is the intention of the parties that in carrying out its obligations under the Agreement, that Cooper and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Agreement shall be construed to create a partnership, joint venture, agency or employment relationship between School and Cooper. Cooper shall have no responsibility for any of School's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of School or School's employees or agents. In addition, School may not bind Cooper in any way whatsoever with respect to third parties.

Similarly, School shall have no responsibility for any of Cooper's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Cooper or Cooper's employees or agents. In addition, Cooper may not bind School in any way whatsoever with respect to third parties.

It is understood by the parties that Cooper is an independent contractor and not an employee or agent of School. Cooper retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Cooper understands and agrees that neither it, nor its employees performing services hereunder, shall be entitled to any of the rights, fringe benefits and privileges established for School's employees, if any, including, but not limited to, the following: retirement benefits, medical insurance coverage, life insurance coverage, health insurance, disability insurance coverage, severance pay benefits, PTO, overtime pay, etc. Cooper understands and agrees that School will not pay or withhold from the compensation paid to Cooper pursuant to this Agreement any sums customarily paid or withheld for or on behalf of employees for income tax, unemployment insurance, social security, or payment pursuant to any law or governmental requirement, and all such payments as may be required by law.

5. Term and Termination

(a) Initial Term. This Agreement shall extend from the Effective Date set forth at the beginning of this agreement, and shall terminate on August 31, 2018.

(b) With Cause. This Agreement may be immediately terminated prior to the expiration of the Term in the event of the other party's material breach of its obligations as provided for hereunder, if such breach is not cured within ten (10) days of written notice to the other party detailing such breach. Notwithstanding the foregoing, however, the parties agree that if, in either party's reasonable judgment, such breach is of such a nature that it cannot be cured within such ten (10) day period or in those instances where a notice and a cure period would immediately and irrevocably jeopardize patient/student safety, then either party may immediately terminate this Agreement.

(c) Without Cause. Either party may terminate this Agreement without cause upon thirty (30) days prior written notice to the other party.

6. HIPAA

The parties agree to fully comply with the Health Insurance Portability and Accountability Act of 1996 and its associated regulations and, more specifically, in 45 C.F.R. §§ 160 and 164, *Standards for Privacy of Individually Identifiable Health Information, Final Rule* (the "Final Privacy Rule"), and in 45 C.F.R. §§ 160, 162 and 164, *Health Insurance Reform: Security Standards, Final Rule* (the "Final Security Rule") collectively referred to as ("HIPAA"), as they may be applicable.

7. Patient Confidentiality

In the event School is provided with access to Cooper's patient medical records, School agrees that all Cooper patient medical records shall be treated as confidential so as to comply with all state and federal laws and regulations regarding the confidentiality of medical records, including, but not

limited to HIPAA. All medical records and materials relating to patients shall be and remain the property of Cooper during the term of this Agreement and upon the termination of this Agreement.

8. Non-Solicitation

School agrees that it will not employ, contract or in any manner solicit Cooper's employees or clients associated with Services under this Agreement without the express written permission of Cooper during the term of this Agreement and for a period of one year from the termination of this Agreement for any reason. School acknowledges that any breach of the provisions of this Section would cause Cooper irreparable harm which cannot be compensated by money damages, and agrees that Cooper shall be entitled to injunctive relief, without bond, to prevent or restrain any such breach.

9. Insurance

School shall provide professional and general liability insurance coverage covering School, and any and all other of its employees and agents. Said coverage shall provide for limits of coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate per year, naming Cooper as an additional named insured.

Cooper shall provide copies of applicable insurance coverage declaration documentation to School demonstrating that it maintains, at its own cost and expense, during the entire Term the following insurance protections/policies insuring Cooper during the provision of the Services to School: (i) commercial general liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability per occurrence for bodily injury and property damage, including blanket contractual liability, products liability, completed operations and all broad form comprehensive general liability enhancements; (ii) automobile liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability for bodily injury and property damage per accident, which shall include "owned, non-owned and hired" vehicles; and (iii) Worker's Compensation coverage in the amounts as required by statute.

Cooper shall provide verification in the form of a Certificate of Insurance that School has been named as an additional insured for each policy of insurance for which it is permitted do so pursuant to the terms of the respective policy of insurance.

Cooper shall furnish School with any endorsements affecting the coverage required by this clause. However, failure to do so shall not operate as a waiver of these insurance requirements.

Cooper's insurance is to be the primary insurance in connection with Cooper's provision of the Services set forth in the Agreement.

Cooper's insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to School.

Cooper reserves the right to satisfy the insurance requirements set forth in this agreement with insurance policies placed in the commercial marketplace and/or through self-insurance at Cooper's sole discretion. To the extent Cooper satisfies the insurance requirements through self-insurance, Cooper agrees to employ the services of a reputable actuary to establish customary funding amounts for the levels of self-insurance maintained and maintain such funding amounts.

Notwithstanding the requirements set forth in this agreement with regard to the naming of the School or any other required third party as additional insured, should Cooper elect to self-insure all or a portion of the insurance requirements, Cooper will maintain excess liability insurance above

any self-insured retention and list School or any other required third party as additional insured on such excess liability insurance policy(s) only. The naming of School or other required third party on such excess liability insurance policy(s) shall satisfy all additional insured requirements set forth in this Agreement

Cooper shall provide thirty (30) days written notice to School of any intent to cancel, non-renew, or make material change in insurance coverage.

10. Indemnification

Cooper agrees to indemnify and hold harmless School, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of Cooper and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of School, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. School is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

School agrees to indemnify and hold harmless Cooper, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of School and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of Cooper, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. Cooper is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

11. Notices

Any notice required by this Agreement shall be in writing and sent by certified mail, postage prepaid, return receipt requested, or by overnight delivery with acknowledged receipt, addressed to the following:

If to Cooper:                      Either at the address set forth above, or alternatively, as follows:

The Cooper Health System  
Department of Pediatrics  
Three Cooper Plaza,  
Suite 520  
Attn: Director, Financial Operations

With a copy to:                      The Cooper Health System  
Office of General Counsel  
1 Federal Street, Suite S-400  
Camden, New Jersey 08103

If to School:                         Either at the address set forth above, or alternatively, as follows:

James Heiser  
School Business Administrator/Board Secretary  
Moorestown Township Board of Education  
803 N Stanwick Road  
Moorestown, NJ 08057

John Comegno, Esquire  
Comegno Law Group, P.C.  
521 Pleasant Valley Avenue  
Moorestown, NJ 08057

12. Amendment  
This Agreement may be amended or modified only by a written agreement signed by both parties.
13. Assignment  
Neither party shall assign this Agreement in whole or in part without the written consent of the other party.
14. Partial Invalidity  
If any portion of this Agreement is declared invalid by any court of competent jurisdiction, the Agreement shall continue in full force as to the remainder, unless the invalidation would affect the basis of the parties' bargain; in such event, either party shall be entitled to terminate this Agreement as if for cause.
15. Counterparts  
Each party represents that it has authority to enter into this Agreement. This Agreement may be executed in counterparts, each of which for all purposes shall be deemed an original, and all of which constitute, collectively, one agreement. Facsimile or electronically transmitted signatures shall be deemed effective as originals.
16. Waiver  
The waiver of a breach of any of the terms of this Agreement shall not be deemed a waiver of any subsequent breach of the same or similar nature and shall not in any way affect the terms hereof. No waiver shall be valid or binding unless in writing and signed by the parties.
17. Governing Law; Venue  
This Agreement is made under and shall be construed and enforced in accordance with the laws of the State of New Jersey without regard to its conflicts of laws provisions. The parties expressly consent to the personal jurisdiction of and agree to have all proceedings venued in the applicable state or federal court located in Camden County, New Jersey.
18. Entire Agreement  
This Agreement and its exhibits constitute the entire agreement between Cooper and School with respect to the subject matter hereof and the transactions contemplated hereby, and supersedes all prior discussions, negotiations, and any preliminary, oral, or written agreements, including all prior agreements with respect to the subject matter hereof. Any modifications to this Agreement shall be made in writing and signed by both parties. In the event of any conflict between the attached exhibits, if any, and the terms of this Agreement, the terms of this Agreement shall control.
19. No Third-Party Beneficiaries  
This Agreement is intended solely for the benefit of the parties represented by the signatories below.

No third-party beneficiaries are contemplated or created under operation of this Agreement.

20. Compliance with Applicable Healthcare Laws. The parties believe this Agreement avoids any element of inappropriate reimbursement for services as currently provided under federal or state law. Nothing in this Agreement shall be construed as a promise or obligation on the part of either party to refer patients or business to the other party.
21. Change in Law  
If there are any changes to or clarifications of federal, state, or local statutes, regulations, or rules which would materially affect the operation of this Agreement, including, but not limited to, third-party reimbursement or the application or interpretation of the Medicare or Medicaid laws, the parties agree to use reasonable business efforts to amend this Agreement and to renegotiate any applicable provisions to accommodate the change in law. If, however, the parties are unable to agree to an amendment of this Agreement within thirty (30) days, then either party may terminate this Agreement on thirty (30) days prior written notice to the other party.
22. Education About False Claims Recovery Act  
School acknowledges receipt of the document “Education About False Claims Recovery Act” available at <http://www.cooperhealth.org/about-us/education-about-false-claims-act>, the terms of which are incorporated herein by reference, and agrees to (i) abide by same in its business with Cooper, and (ii) provide same to its employees performing services under the Agreement.

Remainder of Page Intentionally Left Blank



**IN WITNESS HEREOF**, and intending to be legally bound hereby, the parties have duly executed this Agreement as of the date and year first written above.

**THE COOPER HEALTH SYSTEM**

By: \_\_\_\_\_  
Anthony Mazzarelli, M.D., MBE  
Co- President & Chief Executive Officer

**MOORESTOWN BOARD OF EDUCATION**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## **INDEPENDENT CONTRACTOR AGREEMENT**

This Independent Contractor Agreement (the “Agreement”) made this 21<sup>th</sup> day of February, 2020, between the Moorestown Township Board of Education (the “Board”) and Interactive Kids (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### **1. SCOPE OF SERVICES**

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

### **2. TERM AND TERMINATION**

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2020 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

### **3. COMPENSATION**

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “A” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule “A” are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

### **4. CONTRACTOR’S REPRESENTATIONS**

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

### **5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)**

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special

education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

## **6. COMPLIANCE WITH LAW**

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

## **7. RELATIONSHIP OF THE PARTIES**

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes,

the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

## **8. INSURANCE**

The Contractor shall provide copies of applicable insurance coverage declaration documentation to the Board demonstrating that it maintains, at its own cost and expense, during the entire Term the following insurance protections/policies insuring the Contractor during the provision of the Services to the Board: (i) commercial general liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability per occurrence for bodily injury and property damage, including blanket contractual liability, products liability, completed operations and all broad form comprehensive general liability enhancements; (ii) automobile liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability for bodily injury and property damage per accident, which shall include "owned, non-owned and hired" vehicles; and (iii) Worker's Compensation coverage in the amounts as required by statute.

The Contractor shall provide verification in the form of a Certificate of Insurance that the Board has been named as an additional insured for each policy of insurance for which it is permitted do so pursuant to the terms of the respective policy of insurance.

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

The Contractor's insurance is to be the primary insurance in connection with the Contractor's provision of the Services set forth in the Agreement.

The Contractor's insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to the Board.

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

## **9. INDEMNIFICATION**

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

## **10. NO ASSIGNMENT**

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

## **11. GOVERNING LAW**

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

## **12. ENTIRE AGREEMENT**

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

## **13. SEVERABILITY**

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

## **14. WAIVER OF BREACH**

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of



this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD  
OF EDUCATION

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Board President

ATTEST:

Interactive Kids

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Print name and Title

## **SCHEDULE “A” – SCOPE OF SERVICES**

**Interactive Kids  
101 East Gate Drive  
Cherry Hill, NJ 08034  
856-810-7599**

### **Services available on an as needed basis:**

- Functional behavior assessments / Behavioral evaluations
- VB-MAPP assessment for students on the autism spectrum
- Development and/or monitoring of an autism program
- Individual behavior plan development
- Development of a school wide positive behavior support plan
- Develop and model effective teaching and behavioral strategies for students with Attention Deficit Hyperactivity Disorder and Behavioral/Emotional Disabilities
- Classroom behavior management development
- Development of positive behavior support plans
- Individual and group counselling services provided by a certified school guidance counselor
- Character education / social emotional classroom training provided by a certified school guidance counselor
- Development / Implementation of a Bullying Prevention Program
- Theoretical and / or applied trainings for Teachers and Paraprofessionals
- Administrative / IEP meetings
- Classroom structure and routine development
- Serve as a liaison to successfully transition students from short- term placements to the classroom
- Conduct new teacher trainings and follow-up consultation on classroom management strategies
- Transition students from one program to another or from one school to another
- Conduct parent trainings as requested
- Provide home consultation services on an as needed basis.
- Assess students social strengths and challenges using the Social Skills Information System (SSIS)
- Develop effective strategies to support academic success
- Development and facilitation of an in-district social skills program conducted during school hours as a related service for individuals with Autism Spectrum Disorders and social deficits associated with behavior disabilities and Attention Deficit Disorder. Schools and students identified for this program will be determined by the department of special services.
- Develop effective strategies to support academic success
- Follow-up consultation/support provided at the request of Special Services.
- Appear and testify in mediation and/or due process hearings whenever needed.

**Behavior Consultant Rates:**

Behavior Analyst (BCBA)

- \$125.00 per hour

**Behavior Analyst (BCaBA)**

- \$100.00 per hour

**Master’s Level Consultant (Master’s Degree required, 3+ years experience in ABA)**

- \$85.00 per hour

**Direct Care Services provided by an ABA therapist on an as needed basis:**

- Provide direct support to students transitioning from an out of district placement to the public school or from one classroom/school to another.
- Initiate the implementation of new behavior intervention plans, provide hands on training and modeling to classroom staff and generalize the strategies to the teacher and paraprofessionals in order to fade direct support services.
- Provide in-home behavioral/educational services to students.
- Provide 1:1 staffing for students at the request of the school district.

**Fee for Service:**

- \$45.00 per hour

**Professional Development**

Interactive Kids is an authorized provider for New Jersey Teacher Continuing Education Credits (CEU’s).

Interactive Kids is an approved continuing education (ACE) provider for Type 2 continuing education events for BACB certificants.

**Topics include but are not limited to:**

- o Applied Behavior Analysis (ABA) Basics
- o Positive Behavior Supports
- o Classroom Management
- o Antecedent Based Strategies
- o Functional Communication Training
- o Incorporating Social Skills Instruction in the Classroom
- o Functional Behavior Assessments
- o Developing a Function Based Behavior Intervention Plan
- o Preparing for Transition into Adulthood
- o Reinforcement Strategies
- o Using Direct Instruction with Students Diagnosed on the Autism Spectrum
- o Verbal Behavior Program Development

**Fee for Service:**

Full Day In-Service (6 hours): \$800.00

Half Day In-service (3 hours): \$500.00

Hourly Rate: \$200.00 per hour

<b>TRAVEL EXPENDITURES - 2019-20</b>						
<b>BOE APPROVAL REQUEST</b>						
<b>PROFESSIONAL DEVELOPMENT</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TRAVEL DESTINATION</b>	<b>NAME OF CONFERENCE</b>	<b>DATES</b>	<b>EST. COST</b>	<b>Fed/St Funded</b>
Cohen	Gregory	Atlantic City, NJ	School Transportation Supervisors of NJ Conference	3/26/20 - 3/27/20	\$717.96	
Hall	Melinda	Philadelphia, PA	CPI Instructor Re-Certification	4/29/2020	\$1,090.00	
Hassall	Michele	West Windsor, NJ	NJAGC Annual Conference	3/20/2020	\$179.00	
Maureen	Ioannucci	Philadelphia, PA	CPI Instructor Re-Certification	4/29/2020	\$1,090.00	
LaSalle	Victoria	Robbinsville, NJ	NJASBO BA Certification	3/14, 3/21, 3/28, 4/4, 4/18, 5/9 (29 days total - the remaining dates are TBD)	\$2,639.00	
McKeaney	Kristen	Mount Laurel, NJ	What's New in Children's Literature & Strategies for Using It	3/26/2020	\$279.00	
Raden	Matthew	Metro Park, NJ	FLENJ Annual Conference	3/27/20 - 3/28/20	\$195.00	

**MOORESTOWN TOWNSHIP BOARD OF EDUCATION**

**RESOLUTION NO. \_\_\_\_\_**

---

**WHEREAS**, on February 6, 2020, a Committee of the Moorestown Township Board of Education (“Board”) held a hearing with regard to the residency of Students No. 5000892, and 6000504; and

**WHEREAS**, the Committee listened to the testimony presented, any admissions made and considered the evidence offered with regard to the residency of the above students; and

**WHEREAS**, based upon the testimony presented, any admissions made and evidence offered, the Committee found that the Administration sustained its burden of proof, and established that Students No. 5000892 and 6000504 are not eligible to attend Board Schools; and

**WHEREAS**, the Committee determined, based on a preponderance of the evidence, that the evidence presented does not establish that Students No. 5000892 and 6000504 are eligible to attend Board Schools under the circumstances set forth pursuant to N.J.S.A. 18A:38-1b(a); and

**WHEREAS**, the Committee recommends to the Board that the Board approve and adopt the Committee’s Recommendation/Determination;

**IT IS HEREBY RESOLVED** that the Board approves and adopts the Recommendation/Determination of the Committee and grants the Superintendent’s request for an order of removal of Students No. 5000892 and 6000504. The Superintendent is further directed to pursue appropriate tuition reimbursement from all responsible parties for the period of time during the 2019-2020 school year that Students No. 5000892 and 6000504 attended the Board’s school(s) and were not eligible to do so.

This Resolution will take effect immediately on this 18th day of February, 2020.

Motion by:	Ayes:
Seconded by:	No:
	Abstentions:

This Resolution was adopted by the Board at a meeting on February 18, 2020.

---

James Heiser, Business Administrator/Board Secretary  
Dated:

**MOORESTOWN TOWNSHIP BOARD OF EDUCATION**

**RESOLUTION NO. \_\_\_\_\_**

---

**WHEREAS**, on February 6, 2020, a Committee of the Moorestown Township Board of Education (“Board”) held a hearing with regard to the residency of Students No. 4002604, and 4002603; and

**WHEREAS**, the Committee listened to the testimony presented, any admissions made and considered the evidence offered with regard to the residency of the above students; and

**WHEREAS**, based upon the testimony presented, any admissions made and evidence offered, the Committee found that the Administration sustained its burden of proof, and established that Students No. 4002604 and 4002603 are not eligible to attend Board Schools; and

**WHEREAS**, the Committee determined, based on a preponderance of the evidence, that the evidence presented does not establish that Students No. 4002604 and 4002603 are eligible to attend Board Schools under the circumstances set forth pursuant to N.J.S.A. 18A:38-1b(a); and

**WHEREAS**, the Committee recommends to the Board that the Board approve and adopt the Committee’s Recommendation/Determination;

**IT IS HEREBY RESOLVED** that the Board approves and adopts the Recommendation/Determination of the Committee and grants the Superintendent’s request for an order of removal of Students No. 4002604 and 4002603. The Superintendent is further directed to pursue appropriate tuition reimbursement from all responsible parties for the period of time during the 2019-2020 school year that Students No. 4002604 and 4002603 attended the Board’s school(s) and were not eligible to do so.

This Resolution will take effect immediately on this 18th day of February, 2020.

Motion by:	Ayes:
Seconded by:	No:
	Abstentions:

This Resolution was adopted by the Board at a meeting on February 18, 2020.

---

James Heiser, Business Administrator/Board Secretary

Dated:

**2020 Bank Accounts**

<b>Account</b>	<b>Bank</b>	<b>Account #</b>	<b># of Signatures</b>	<b>Signatories</b>
General	Investors Bank	XXXXXX3325	3 of 4	Board President James Heiser Victoria LaSalle Thomas Merchel
Payroll Salary	Investors Bank	XXXXXX3333	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Payroll Agency	Investors Bank	XXXXXX3341	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Summer Reserve	Investors Bank	XXXXXX3368	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Student Funds	Investors Bank	XXXXXX3376	2 of 3	Board President James Heiser Victoria LaSalle
Senior Class	Investors Bank	XXXXXX3384	1 of 3	Board President James Heiser Victoria LaSalle
Food Service	Investors Bank	XXXXXX3392	1 of 3	Board President James Heiser Victoria LaSalle
Unemployment Trust	Investors Bank	XXXXXX3408	1 of 3	James Heiser Tom Merchel Victoria LaSalle
Petty Cash	Investors Bank	XXXXXX3416	1 of 2	James Heiser Victoria LaSalle
Bond and Coupon	Investors Bank	XXXXXX3424	1 of 2	James Heiser Victoria LaSalle
Capital Projects Escrow	Investors Bank	XXXXXX0985	1 of 2	James Heiser Victoria LaSalle
Capital Projects Checking	Investors Bank	XXXXXX5321	1 of 2	James Heiser Victoria LaSalle
Student Payments	Investors Bank	XXXXXX3665	1 of 2	James Heiser Victoria LaSalle
Health Savings	Investors Bank	XXXXXX7718	1 of 3	James Heiser Victoria LaSalle Thomas Merchel
Investment	Republic	XXXXXXXX8212	1 of 2	James Heiser Victoria LaSalle
Capital Reserve	Republic	XXXXXXXX8204	1 of 2	James Heiser Victoria LaSalle
Investment	New Jersey Cash Management Fund		1 of 2	James Heiser Victoria LaSalle

---

---

**INTEROFFICE MEMORANDUM**

---

---

**TO:** DR. SCOTT MC CARTNEY  
**FROM:** ANDREW SEIBEL  
**SUBJECT:** FOREIGN EXCHANGE STUDENT  
**DATE:** FEBRUARY 10, 2020  
**CC:** JAMES HEISER

---

I am requesting Board of Education approval to host a student, Lovis Derkes, for the 2020-21 school year through Academic Year in America's exchange program. Upon review, we are supportive of the student and have attached her application and supporting documentation.

Please advise if you should have any questions or require any further information.

Thank you.

DS/cmn



---

---

**INTEROFFICE MEMORANDUM**

---

---

**TO:** S. MC CARTNEY  
**FROM:** A. SEIBEL  
**SUBJECT:** GIRLS' LACROSSE OVERNIGHT TRIP  
**DATE:** FEBRUARY 7, 2020  
**CC:** J. HEISER

---

Per district procedures, I am submitting the attached overnight trip to Cape Henlopen High School in Lewes, Delaware for Board approval. This trip is being sponsored by our Athletic Department on behalf of the lacrosse team. The parent booster club will be financing the bulk of the cost, with students only asked to pay a nominal fee. The students will not miss any instructional time as the trip will take place on a scheduled day off and a Saturday.

- Trip Date: March 13-14, 2020
- Atlantic Sands Hotel
- 1270 Road 268, Lewes, DE
- Student Cost: \$30.00

Please contact me if there is need for any additional information.

Thank you.

DS/cmn

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS  
2019-2020 HIGH SCHOOL SPRING SPORTS TRANSPORTATION  
54 PASSENGER BUS - NO COACH BUSES**

I hereby submit the following bids to transport students during the 2019-2020 school year in accordance with your advertisement and specifications.

NO.	Date	Day	Activity	Team	Destination	Departure Time	EAGLE	MCGOUGH BUS
							WOLFINGTON	COMPANY INC
							Per Bus Cost	Per Bus Cost
1	03/16/2020	Monday	Baseball	Boys Freshman	Seneca High School	2:50PM	\$370.00	\$675.00
2	03/16/2020	Monday	Track- Spring	Boys Varsity	Cherry Hill West High School	2:30PM	\$373.00	\$550.00
3	03/16/2020	Monday	Track- Spring	Girls Varsity	Cherry Hill West High School	2:30PM	\$373.00	\$550.00
4	03/17/2020	Tuesday	Softball	Girls Varsity & JV	West Deptford H.S.	2:30PM	\$435.00	\$675.00
5	03/19/2020	Thursday	Softball	Girls Varsity & JV	Cherry Hill West High School	2:30PM	\$373.00	\$550.00
6	03/19/2020	Thursday	Baseball	Boys Varsity & JV	Union Field Complex	2:30PM	NO BID	\$725.00
7	03/23/2020	Monday	Baseball	Boys Varsity & JV	Lenape High School	2:30PM	\$341.00	\$550.00
8	03/23/2020	Monday	Tennis	Boys Varsity & JV	Hopewell Valley Central High School	2:30PM	\$570.00	\$995.00
9	03/25/2020	Wednesday	Baseball	Boys Varsity & JV	Florence Township Memorial High School	2:30PM	\$458.00	\$585.00
10	03/25/2020	Wednesday	Lacrosse	Boys Freshman	Tamaquas Park	2:30PM	NO BID	\$1,440.00
11	03/26/2020	Thursday	Golf	Boys Varsity	Cherry Valley Country Club	2:00PM	NO BID	\$1,120.00
12	03/26/2020	Thursday	Tennis	Boys Varsity & JV	Cherry Hill East High School	2:30PM	\$391.00	\$550.00
13	03/26/2020	Thursday	Volleyball	Boys Varsity & JV	Clearview Regional High School	2:30PM	\$487.00	\$795.00
14	03/27/2020	Friday	Lacrosse	Girls Freshman	Seneca High School	2:30PM	\$370.00	\$675.00
15	03/30/2020	Monday	Golf	Boys Varsity	Tavaistock CC	2:30PM	\$399.00	\$550.00
16	03/30/2020	Monday	Softball	Girls Varsity & JV	Gloucester County Institute of Technology	2:30PM	\$451.00	\$725.00
17	03/30/2020	Monday	Baseball	Boys Freshman	Washington Township	2:50PM	\$471.00	\$775.00
18	03/30/2020	Monday	Tennis	Boys Varsity & JV	Mainland Regional High School	2:30PM	NO BID	\$1,250.00
19	03/30/2020	Monday	Lacrosse	Girls Freshman	Egg Harbor Township High School	2:30PM	NO BID	\$1,150.00
20	03/31/2020	Tuesday	Lacrosse	Boys Freshman	Egg Harbor Township High School	2:30PM	NO BID	\$1,150.00
21	04/01/2020	Wednesday	Softball	Girls Varsity & JV	Pemberton Township High School	2:30PM	\$430.00	\$675.00
22	04/01/2020	Wednesday	Track- Spring	Boys Varsity	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
23	04/01/2020	Wednesday	Track- Spring	Girls Varsity	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
24	04/01/2020	Wednesday	Golf	Boys Varsity	Spring Meadow Golf Course	2:15PM	NO BID	\$1,280.00
25	04/01/2020	Wednesday	Lacrosse	Girls Freshman	Haddonfield Memorial	2:30PM	NO BID	\$550.00
26	04/01/2020	Wednesday	Tennis	Boys Varsity & JV	Episcopal Academy , PA	2:30PM	NO BID	\$895.00
27	04/02/2020	Thursday	Baseball	Boys Varsity	Camden Catholic	2:30PM	\$375.00	\$550.00
28	04/02/2020	Thursday	Golf	Boys Varsity	Hanover GC	2:30PM	\$465.00	\$775.00
29	04/02/2020	Thursday	Tennis	Boys Varsity	Trenton Catholic Academy	2:30PM	NO BID	\$800.00
30	04/02/2020	Thursday	Volleyball	Boys Varsity	Northern Burlington Regional High School	2:30PM	\$430.00	\$750.00
31	04/02/2020	Thursday	Lacrosse	Boys Freshman	Freehold Township High School	2:30PM	NO BID	\$525.00
32	04/02/2020	Thursday	Volleyball	Boys JV	Northern Burlington Regional High School	2:30PM	\$430.00	\$750.00
33	04/03/2020	Friday	Baseball	Boys Freshman	Burlington Township High School	2:50PM	\$390.00	\$550.00
34	04/03/2020	Friday	Lacrosse	Girls Freshman	Ridgewood High School	2:15PM	\$950.00	\$1,885.00
35	04/06/2020	Monday	Lacrosse	Boys Freshman	Saint Augustine Preparatory School	2:30pm	NO BID	\$1,025.00
36	04/06/2020	Monday	Volleyball	Boys Varsity & JV	Sterling High School	2:30PM	\$410.00	\$625.00
37	04/07/2020	Tuesday	Softball	Girls Varsity & JV	Maple Shade High School	2:30PM	\$360.00	\$525.00
38	04/07/2020	Tuesday	Lacrosse	Girls JV	Pingry School	2:15PM	NO BID	\$1,425.00
39	04/07/2020	Tuesday	Lacrosse	Girls Varsity	Pingry School	2:15PM	NO BID	\$1,425.00
40	04/07/2020	Tuesday	Lacrosse	Boys Varsity	Ridgewood High School	2:15PM	NO BID	\$1,885.00
41	04/07/2020	Tuesday	Lacrosse	Boys JV	Ridgewood High School	2:15PM	NO BID	\$1,885.00
42	04/08/2020	Wednesday	Baseball	Boys Freshman	Rancocas Valley Regional High School	2:50PM	\$390.00	\$625.00
43	04/08/2020	Wednesday	Golf	Boys Varsity	Golden Pheasant CC	2:30PM	\$390.00	\$625.00
44	04/09/2020	Thursday	Softball	Girls Varsity	Burlington County Institute of Technology-West	2:30PM	NO BID	\$575.00
45	04/09/2020	Thursday	Tennis	Boys JV	Lenape High School	2:30PM	\$420.00	\$550.00
46	04/09/2020	Thursday	Volleyball	Boys JV & V	Collingswood HS	2:30PM	\$400.00	\$575.00
47	04/09/2020	Thursday	Baseball	Boys Freshman	Haddon Heights High School	2:50PM	\$410.00	\$575.00
48	04/09/2020	Thursday	Lacrosse	Boys Varsity	Montgomery High School	2:15PM	NO BID	\$1,125.00
49	04/09/2020	Thursday	Lacrosse	Boys JV	Montgomery High School	2:15PM	NO BID	\$1,125.00
50	04/20/2020	Monday	Baseball	Boys Freshman	Northern Burlington	2:50PM	\$430.00	\$750.00
51	04/20/2020	Monday	Lacrosse	Boys Freshman	Howell High School	2:30PM	NO BID	\$995.00
52	04/20/2020	Monday	Golf	Boys Varsity	Little Mill CC	6:45AM	NO BID	\$625.00
53	04/21/2020	Tuesday	Baseball	Boys Freshman	Haddonfield Memorial	2:50PM	\$375.00	\$550.00
54	04/21/2020	Tuesday	Tennis	Boys Varsity	Veterans Park, Mercer County	TBA	NO BID	\$795.00
55	04/22/2020	Wednesday	Baseball	Boys Varsity	Pemberton Township High School	2:30PM	\$420.00	\$675.00
56	04/23/2020	Thursday	Lacrosse	Boys Varsity	Seneca High School	2:30PM	\$375.00	\$675.00
57	04/23/2020	Thursday	Volleyball	Boys JV & V	STEM Civics Charter High School	2:30PM	NO BID	\$850.00
58	04/23/2020	Thursday	Lacrosse	Boys JV	Seneca High School	2:30PM	\$370.00	\$675.00
59	04/23/2020	Thursday	Track- Spring	Girls Varsity	Franklin Field	TBA	NO BID	\$750.00
60	04/24/2020	Friday	Tennis	Boys Varsity & JV	Burlington Township High School	2:30PM	\$390.00	\$550.00
61	04/24/2020	Friday	Track- Spring	Boys Varsity	Franklin Field	TBA	NO BID	\$750.00
62	04/27/2020	Monday	Golf	Boys Varsity	Burlington CC	2:30PM	NO BID	\$575.00
63	04/27/2020	Monday	Lacrosse	Girls Freshman	Shawnee High School	2:30PM	NO BID	\$625.00
64	04/27/2020	Monday	Lacrosse	Boys Varsity	Hunterdon Central Regional	2:15pm	NO BID	\$1,225.00
65	04/27/2020	Monday	Lacrosse	Boys JV	Hunterdon Central Regional	2:15pm	NO BID	\$1,225.00
66	04/28/2020	Tuesday	Baseball	Boys JV	Burlington Township High School	2:30PM	\$390.00	\$550.00

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS  
2019-2020 HIGH SCHOOL SPRING SPORTS TRANSPORTATION  
54 PASSENGER BUS - NO COACH BUSES**

I hereby submit the following bids to transport students during the 2019-2020 school year in accordance with your advertisement and specifications.

NO.	Date	Day	Activity	Team	Destination	Departure Time	EAGLE	MCGOUGH BUS
							WOLFINGTON	COMPANY INC
							Per Bus Cost	Per Bus Cost
67	04/28/2020	Tuesday	Golf	Boys Varsity	Old York CC	2:30PM	NO BID	\$725.00
68	04/28/2020	Tuesday	Tennis	Boys Varsity & JV	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
69	04/28/2020	Tuesday	Track- Spring	Boys Varsity	Pennsauken High School	2:30PM	NO BID	\$550.00
70	04/28/2020	Tuesday	Track- Spring	Girls Varsity	Pennsauken High School	2:30PM	NO BID	\$550.00
71	04/28/2020	Tuesday	Unified Track & Field	Varsity	Pennsauken High School	2:30PM	NO BID	\$550.00
72	04/28/2020	Tuesday	Softball	Girls JV	Bordentown Regional High School	2:30PM	NO BID	\$725.00
73	04/28/2020	Tuesday	Lacrosse	Girls JV	Lawrenceville School	2:15pm	NO BID	\$995.00
74	04/28/2020	Tuesday	Lacrosse	Girls Varsity	Lawrenceville School	2:15pm	NO BID	\$995.00
75	04/29/2020	Wednesday	Golf	Boys Varsity	Laurel Creek	2:30PM	NO BID	\$525.00
76	04/29/2020	Wednesday	Volleyball	Boys Varsity	Pennsauken High School	2:30PM	NO BID	\$550.00
77	04/29/2020	Wednesday	Tennis	Boys Varsity & JV	Kingsway Regional High School	2:30PM	\$480.00	\$825.00
78	04/30/2020	Thursday	Softball	Girls Varsity & JV	Triton Regional	2:30PM	\$420.00	\$585.00
79	04/30/2020	Thursday	Track- Spring	Boys Varsity	Delsea Regional High School	2:30pm	NO BID	\$950.00
80	04/30/2020	Thursday	Golf	Boys Varsity	Riverwinds GC	6:00AM	NO BID	\$725.00
81	04/30/2020	Thursday	Unified Track & Field	Varsity	TBA	TBA	NO BID	\$750.00
82	05/01/2020	Friday	Baseball	Boys Varsity & JV	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
83	05/01/2020	Friday	Softball	Girls Varsity & JV	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
84	05/01/2020	Friday	Tennis	Boys Varsity	Northern Burlington	2:30PM	NO BID	\$750.00
85	05/01/2020	Friday	Volleyball	Boys JV	West Windsor Plainsboro North High School	2:30PM	NO BID	\$995.00
86	05/01/2020	Friday	Track- Spring	Girls Varsity	Rowan University	2:30PM	NO BID	\$850.00
87	05/01/2020	Friday	Volleyball	Boys Varsity	West Windsor Plainsboro North High School	3:30pm	\$370.00	\$995.00
88	05/04/2020	Monday	Baseball	Boys Freshman	Pennsauken High School	2:50PM	NO BID	\$550.00
89	05/04/2020	Monday	Golf	Boys Varsity	Pennsauken CC	2:30PM	\$390.00	\$525.00
90	05/04/2020	Monday	Lacrosse	Girls Freshman	Rancocas Valley Regional High School	2:30pm	\$390.00	\$625.00
91	05/04/2020	Monday	Lacrosse	Girls Varsity	Rancocas Valley Regional High School	2:30pm	\$380.00	\$625.00
92	05/04/2020	Monday	Volleyball	Boys Varsity	Burlington City High School	2:30PM	NO BID	\$550.00
93	05/04/2020	Monday	Lacrosse	Girls JV	Rancocas Valley Regional High School	2:30pm	\$430.00	\$625.00
94	05/06/2020	Wednesday	Baseball	Boys Varsity & JV	Northern Burlington Regional High School	2:30PM	NO BID	\$750.00
95	05/06/2020	Wednesday	Lacrosse	Girls Freshman	Cherry Hill East High School	2:30PM	NO BID	\$550.00
96	05/06/2020	Wednesday	Softball	Girls JV	Northern Burlington	2:30PM	\$370.00	\$750.00
97	05/07/2020	Thursday	Volleyball	Boys Freshman	Pennsauken High School	2:30PM	\$465.00	\$550.00
98	05/07/2020	Thursday	Golf	Boys Varsity	Hanover GC	2:30PM	\$390.00	\$775.00
99	05/07/2020	Thursday	Lacrosse	Boys Freshman	Rancocas Valley Regional High School	2:30PM	NO BID	\$625.00
100	05/07/2020	Thursday	Softball	Girls Varsity & JV	Riverside High School	2:30PM	NO BID	\$525.00
101	05/07/2020	Thursday	Baseball	Boys Varsity & JV	Pennsville Memorial High School	2:30PM	NO BID	\$995.00
102	05/07/2020	Thursday	Unified Track & Field	Varsity	TBA	TBA	NO BID	\$750.00
103	05/08/2020	Friday	Baseball	Boys Freshman	Cherry Hill West High School	2:50PM	NO BID	\$550.00
104	05/08/2020	Friday	Tennis	Boys Varsity & JV	Haddonfield Memorial	2:30PM	NO BID	\$550.00
105	05/08/2020	Friday	Golf	Boys Varsity	Spring Meadow Golf Course	2:15PM	\$800.00	\$1,225.00
106	05/08/2020	Friday	Track- Spring	Boys Varsity	Rancocas Valley Regional High School	2:30PM	\$390.00	\$625.00
107	05/08/2020	Friday	Track- Spring	Girls Varsity	Rancocas Valley Regional High School	2:30PM	NO BID	\$625.00
108	05/11/2020	Monday	Track- Spring	Boys Varsity	Cherokee High School	2:30PM	\$380.00	\$550.00
109	05/11/2020	Monday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
110	05/12/2020	Tuesday	Lacrosse	Girls Varsity	Eastern High School	2:30pm	\$410.00	\$625.00
111	05/12/2020	Tuesday	Tennis	Boys Varsity & JV	Cherokee High School	2:30PM	NO BID	\$550.00
112	05/12/2020	Tuesday	Track- Spring	Boys Varsity	Burlington Township High School	2:30PM	NO BID	\$550.00
113	05/12/2020	Tuesday	Lacrosse	Girls JV	Eastern High School	2:30pm	\$410.00	\$625.00
114	05/12/2020	Tuesday	Golf	Boys Varsity	TBA	6:00AM	NO BID	\$750.00
115	05/12/2020	Tuesday	Volleyball	Boys Varsity	TBA	TBA	NO BID	\$750.00
116	05/13/2020	Wednesday	Baseball	Boys Freshman	Seneca High School	2:50PM	\$370.00	\$675.00
117	05/14/2020	Thursday	Lacrosse	Boys Freshman	Lenape High School	2:30PM	\$341.00	\$550.00
118	05/14/2020	Thursday	Lacrosse	Girls Varsity	TBA	TBA	NO BID	\$750.00
119	05/14/2020	Thursday	Softball	Girls Varsity	TBA	TBA	NO BID	\$750.00
120	05/14/2020	Thursday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
121	05/14/2020	Thursday	Unified Track & Field	Varsity	TBA	TBA	NO BID	\$750.00
122	05/14/2020	Thursday	Volleyball	Boys Varsity	TBA	TBA	\$700.00	\$750.00
123	05/18/2020	Monday	Golf	Boys Varsity	TBA	TBA	NO BID	\$750.00
124	05/18/2020	Monday	Lacrosse	Girls Varsity	TBA	TBA	\$700.00	\$750.00
125	05/18/2020	Monday	Softball	Girls Varsity	TBA	TBA	NO BID	\$750.00
126	05/18/2020	Monday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
127	05/19/2020	Tuesday	Track- Spring	Boys Varsity	Pennsauken High School	2:30PM	\$370.00	\$550.00
128	05/19/2020	Tuesday	Track- Spring	Girls Varsity	Pennsauken High School	2:30PM	\$370.00	\$550.00
129	05/19/2020	Tuesday	Baseball	Boys Freshman	Sterling High School	2:50PM	\$410.00	\$625.00
130	05/19/2020	Tuesday	Volleyball	Boys Varsity	TBA	TBA	NO BID	\$750.00
131	05/20/2020	Wednesday	Lacrosse	Boys Varsity	TBA	TBA	NO BID	\$750.00
132	05/20/2020	Wednesday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS  
2019-2020 HIGH SCHOOL SPRING SPORTS TRANSPORTATION  
54 PASSENGER BUS - NO COACH BUSES**

I hereby submit the following bids to transport students during the 2019-2020 school year in accordance with your advertisement and specifications.

NO.	Date	Day	Activity	Team	Destination	Departure Time	EAGLE	MCGOUGH BUS
							WOLFINGTON	COMPANY INC
							Per Bus Cost	Per Bus Cost
133	05/21/2020	Thursday	Golf	Boys Varsity	Scotland Run GC	2:30PM	NO BID	\$795.00
134	05/21/2020	Thursday	Baseball	Boys Freshman	Paul VI High School	2:50PM	\$415.00	\$550.00
135	05/21/2020	Thursday	Baseball	Boys Varsity & JV	Haddonfield Memorial	2:30PM	\$380.00	\$550.00
136	05/21/2020	Thursday	Lacrosse	Girls Varsity	TBA	TBA	NO BID	\$750.00
137	05/21/2020	Thursday	Softball	Girls Varsity	TBA	TBA	NO BID	\$750.00
138	05/21/2020	Thursday	Volleyball	Boys Varsity	TBA	TBA	\$700.00	\$750.00
139	5/26/2020	Tuesday	Golf	Boys Varsity	Burlington CC	6:45 AM	NO BID	\$575.00
140	5/26/2020	Tuesday	Softball	Girls Varsity	TBD	TBA	NO BID	\$750.00
141	5/26/2020	Tuesday	Tennis	Boys Varsity	TBD	TBA	NO BID	\$750.00
142	05/27/2020	Wednesday	Baseball	Boys Varsity	TBA	TBA	NO BID	\$750.00
143	05/27/2020	Wednesday	Lacrosse	Boys Varsity	TBA	TBA	NO BID	\$750.00
144	05/27/2020	Wednesday	Lacrosse	Girls Varsity	TBA	TBA	NO BID	\$750.00
145	05/27/2020	Wednesday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
146	05/27/2020	Wednesday	Volleyball	Boys Varsity	TBA	TBA	\$700.00	\$750.00
147	05/28/2020	Thursday	Softball	Girls Varsity	TBA	TBA	NO BID	\$750.00
148	05/28/2020	Thursday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
149	05/29/2020	Friday	Baseball	Boys Varsity	TBA	TBA	NO BID	\$750.00
150	05/29/2020	Friday	Track- Spring	Boys Varsity	Delsea Regional High School	TBA	\$530.00	\$750.00
151	05/29/2020	Friday	Track- Spring	Girls Varsity	Delsea Regional High School	TBA	\$530.00	\$750.00
152	05/29/2020	Friday	Volleyball	Boys Varsity	TBA	TBA	NO BID	\$750.00
153	06/01/2020	Monday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
154	06/02/2020	Tuesday	Baseball	Boys Varsity	TBA	TBA	NO BID	\$750.00
155	06/02/2020	Tuesday	Lacrosse	Girls Varsity	TBA	TBA	NO BID	\$750.00
156	06/02/2020	Tuesday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
157	06/03/2020	Wednesday	Tennis	Boys Varsity	TBA	TBA	NO BID	\$750.00
158	06/04/2020	Thursday	Lacrosse	Girls Varsity	TBA	TBA	NO BID	\$750.00
159	06/05/2020	Friday	Baseball	Boys Varsity	TBA	TBA	NO BID	\$750.00
160	06/05/2020	Friday	Track- Spring	Boys Varsity	TBA	TBA	NO BID	\$750.00
161	06/05/2020	Friday	Track- Spring	Girls Varsity	TBA	TBA	NO BID	\$750.00
162	06/10/2020	Wednesday	Lacrosse	Boys Varsity	TBA	TBA	NO BID	\$750.00

TOTAL BID	\$29,803.00	\$122,560.00
AWARD AMOUNT	\$29,803.00	\$76,695.00

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS  
2019-2020 MIDDLE SCHOOL SPRING SPORTS TRANSPORTATION  
54 PASSENGER BUS - NO COACH BUSES**

I hereby submit the following bids to transport students during the 2019-2020 school year in accordance with your advertisement and specifications.

NO.	Date	Day	Sport	Location	Buses	Depart Time	EAGLE	MCGOUGH BUS
							WOLFINGTON	COMPANY INC
							Per Bus Cost	Per Bus Cost
1	3/31/2020	Tuesday	Baseball	Carusi Middle	1	2:45	365.00	525.00
2	4/2/2020	Thursday	Baseball	Pennsauken Middle	1	2:45	370.00	525.00
3	4/2/2020	Thursday	Girls Lacrosse	Harrington Middle	1	2:45	360.00	525.00
4	4/6/2020	Monday	Girls Lacrosse	DeMasi Middle	1	2:45	NO BID	525.00
5	4/7/2020	Tuesday	Baseball	Medford Memorial	1	2:45	420.00	550.00
6	4/7/2020	Tuesday	Softball	Northern Burlington Middle	1	2:45	430.00	750.00
7	4/8/2020	Wednesday	Lacrosse	Marlton Middle	1	2:45	400.00	525.00
8	4/9/2020	Thursday	Baseball & Softball	Pennsauken Middle	1	2:45	NO BID	525.00
9	4/21/2020	Tuesday	Softball/Baseball	Rosa Middle School	1	2:45	390.00	525.00
10	4/21/2020	Tuesday	Lacrosse	Hainesport Middle	1	2:45	370.00	525.00
11	4/23/2020	Thursday	Baseball/Softball	Glen Landing Middle	1	2:45	NO BID	625.00
12	4/24/2020	Friday	Baseball	Beck Middle	1	2:45	390.00	525.00
13	4/27/2020	Monday	Track	Voorhees Middle	1	2:45	NO BID	525.00
14	4/27/2020	Monday	Track	Voorhees Middle	1 (IF NEEDED)	2:45	NO BID	525.00
15	4/28/2020	Tuesday	Baseball/Softball	Winslow Middle	1	2:45	NO BID	650.00
16	4/30/2020	Thursday	Baseball/Softball	Harrington Middle	1	2:45	360.00	525.00
17	5/1/2020	Friday	Baseball	Rosa Middle	1	2:45	NO BID	525.00
18	5/1/2020	Friday	Softball	Burlington City Middle	1	2:45	NO BID	575.00
19	5/6/2020	Wednesday	Softball	Ridgeway Middle School	1	2:45	NO BID	525.00
20	5/7/2020	Thursday	Lacrosse	Medford Memorial	1	2:45	400.00	550.00
21	5/11/2020	Monday	Track	Chatsworth Middle	1	2:45	NO BID	550.00
22	5/11/2020	Monday	Track	Chatsworth Middle	1 (IF NEEDED)	2:45	NO BID	550.00
23	5/12/2020	Tuesday	Lacrosse	Northern Burlington Middle	1	2:45	430.00	750.00

TOTAL BID	4,685.00	12,900.00
AWARD AMOUNT	4,685.00	6,100.00

**BOE EXHIBIT**

**SUBSTITUTES**

**FEBRUARY 18, 2020**

**SUBJECT:** Substitutes for February 18, 2020 Board Approval for the 2019-2020 School Year.

**HOMEBOUND INSTRUCTOR/AP PROCTOR**

Patricia Kyser

**SUBSTITUTE CUSTODIANS**

Rodney Belfor  
Henry Cabrera

**SUBSTITUTE TEACHER**

Diane Mason

**High School Spring  
AthleticVolunteers 2019-2020**

**FEBRUARY 18, 2020**

**BOE EXHIBIT**

<b>First</b>	<b>Last</b>	<b>Sport</b>
Neil	Lowy	Baseball
George	Shirmer	Baseball
Richard	Corbin	Girls Golf
Charles	Alyanakian	Boys Lacrosse
Jared	Nutter	Boys Lacrosse
Elizabeth	Borucki	Girls Lacrosse
Thomas	Smith	Softball
Nicolas	Zoll	Spring Volleyball
Anthony	Zoll	Spring Volleyball

**Student Teaching/Practicum  
2019-2020**

**FEBRUARY 18, 2020**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>Program</b>	<b>Position</b>	<b>Cooperating Staff</b>	<b>Building</b>	<b>College/University</b>	<b>Semester</b>
Kristen	Nisbet	Speech/Language Specialist	Practicum	Amy O'Connor	Middle	West Virginia University	Spring 2020
Pending receipt of all paperwork							



**BOE EXHIBIT** **DELANCO I.T.**  
**SHARED SERVICE AGREEMENT**

**FEBRUARY 18, 2020**

<b>Name</b>	<b>Position</b>	<b>2019-2020 Incentive</b>
<b>Resignation-2/1/2020</b>		
James Heiser	BA	\$0.00

<b>Name</b>	<b>Position</b>	<b>2019-2020 Incentive</b>
<b>Appointment-2/1/2020-6/30/2020</b>		
Victoria LaSalle	Assistant BA	\$2000.00 prorated (\$835.00)
	<b>Total</b>	<b>\$835.00</b>

**BOE EXHIBIT**

**2019-2020  
ATHLETICS**

**FEBRUARY 18, 2020**

<b>Sport</b>	<b>School</b>	<b>Stipend</b>	<b>First</b>	<b>Last</b>
TRACK (GR 7/8) (ASSISTANT)	Middle	\$3,302.00	Matthew	Emerson

**MOVEMENT ON THE SALARY GUIDE  
2019-2020**

**FEBRUARY 18, 2020**

**BOE EXHIBIT**

Last	First	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
Anderson	Alyssa	South Valley	1	BA	\$49,750.00	BA+15	\$50,815.00	\$1,065.00	2/1/2020
Douglas	Karrie	UES	13	BA	\$88,336.00	BA+30	\$93,344.00	\$5,008.00	2/1/2020
Evans	Erin	South Valley	2	BA	\$50,000.00	BA+15	\$51,065.00	\$1,065.00	2/1/2020
Hicks	Jason	High	8	BA+15	\$64,743.00	MA	\$69,330.00	\$4,587.00	2/1/2020
Kitley	Erin	Baker	6	MA	\$58,253.00	MA+15	\$60,217.00	\$1,964.00	2/1/2020
Marano	Lea	High	5	MA	\$55,770.00	MA+15	\$57,386.00	\$1,616.00	2/1/2020
Regn	Christina	High	13	MA	\$95,845.00	MA+15	\$98,370.00	\$2,525.00	2/1/2020
Dyer	Ashley	Baker	1	Para+30	\$9,609.00	Para AA/BS	\$9,944.00	\$335.00	2/1/2020
Ford	Patricia	High	2	Para	\$14,538.69	Para+30	\$15,040.89	\$501.31	2/1/2020
					\$486,844.69		\$505,511.89	\$18,666.31	

**Professional Development  
Staff**

**BOE EXHIBIT**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>Date</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Laura	Dishong	1/14/20, 1/16/20	Roberts	Arts Integration	2	\$52.36	\$104.72
Valerie	Luther	1/7/20, 1/9/20, 1/16/20	South Valley	Arts Integration	3	\$52.36	\$157.08
Cathryn	McCloskey	1/8/20, 1/15/20, 1/23/20	UES	Arts Integration	6	\$52.36	\$314.16
Kathryn	Morken	1/22/2020	South Valley	Arts Integration	1	\$52.36	\$52.36
Cydnee	Perman	1/9/20, 1/14/20	South Valley	Arts Integration	2	\$52.36	\$104.72
						<b>Total</b>	<b>\$733.04</b>

**BOE EXHIBIT**

**WAMS MUSICAL  
VIDEOGRAPHER**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>Position</b>	<b>Hours (not to exceed)</b>	<b>Hourly Rate</b>	<b>Total (not to exceed)</b>
Shawn	Pickul	Videographer	40	\$40.00	\$1,600.00
Reimbursed through Middle School Student Funds-Musical					

**ADMINISTRATIVE LEAVE  
2019-2020**

**BOE EXHIBIT**

**FEBRUARY 18, 2020**

Employee #2649 Administrative Leave with pay effective February 7, 2020 through February 21, 2020

**2019-2020**

**BOE EXHIBIT**

**ADJUSTMENT TO TRANSPORTATION HOURS**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>Days</b>	<b>Previous Hours</b>	<b>New Hours</b>	<b>Salary</b>	<b>Increase in Salary</b>
Kenneth	Staub	Bus Driver	\$16.75	183	6	6.75	\$20,690.44	\$5,364.19
Effective January 8, 2020 through June 30, 2020								

**ESSA TITLE I  
TUTORS**

**BOE EXHIBIT**

**FEBRUARY 18, 2020**

<b>Spring Session</b>					
<b>First</b>	<b>Last</b>	<b>School</b>	<b>Hours not to exceed</b>	<b>Hourly Rate</b>	<b>Total</b>
Elisabeth	Lefferts	Baker	16	\$52.36	\$837.76
Christine	Maloney-Nolan	Baker	16	\$52.36	\$837.76
Nicole	Talarico	Baker	16	\$52.36	\$837.76
Talia	Custer	Baker	16	\$52.36	\$837.76
Mary Jean	Klatte	Baker	16	\$52.36	\$837.76
Rosemary	Anderson	Roberts	16	\$52.36	\$837.76
Emily	Asztolos	Roberts	16	\$52.36	\$837.76
Laurie	Fordham	Roberts	16	\$52.36	\$837.76
Lisa	Wood	Roberts	16	\$52.36	\$837.76
Bridget	Potts	Roberts	16	\$52.36	\$837.76
<b>Support Staff</b>					
<b>First</b>	<b>Last</b>	<b>School</b>	<b>Hours not to exceed</b>	<b>Hourly Rate</b>	<b>Total</b>
Barbara	Jardel	Roberts	16	\$31.34	\$501.44
<b>Substitutes</b>					
<b>First</b>	<b>Last</b>	<b>School</b>	<b>Hours not to exceed</b>	<b>Hourly Rate</b>	
Susan	Lagatta	Roberts	as needed	\$52.36	
Kelly	Renschler	Roberts	as needed	\$52.36	



**Professional Development**

**BOE EXHIBIT**

**Inservice**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>Date</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Amy	O'Connor	2/14/2020	Middle	Special Education Presenters	3	\$52.36	\$157.08
Adam	Roth	2/14/2020	High	Special Education Presenters	3	\$52.36	\$157.08
						<b>Total</b>	<b>\$314.16</b>

**Professional Development  
Presenters**

**BOE EXHIBIT**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>Date</b>	<b>Bldg</b>	<b>Course</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Shawn	Pickul	3/4/2020	Middle	Google Hangout	1	\$52.36	\$52.36
Adam	Roth	3/4/2020	High	Google Hangout	1	\$52.36	\$52.36
						<b>Total</b>	<b>\$104.72</b>

**BLACK SEAL STIPEND  
2019-2020**

**BOE EXHIBIT**

**FEBRUARY 18, 2020**

<b>First</b>	<b>Last</b>	<b>School</b>	<b>Stipend</b>
Jermaine	Crawford	UES	\$1,354.00

Monthly Summary of Actions Report - Report 51325  
 Moorestown High School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
No Action taken	0	0	0	0	0
AM Detention	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	1	0	2	3
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	1	1
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	1	0	2	3
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
 Moorestown High School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	10	6	4	1	21
Saturday Detention	1	2	2	3	8
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	2	2	2	0	6
<b>Grade Totals:</b>	<b>13</b>	<b>12</b>	<b>8</b>	<b>9</b>	<b>42</b>

Monthly Summary of Actions Report - Report 51325  
 William Allen Middle School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 07	Grade 08	Total
No Action taken	0	0	0
AM Detention	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Combined Actions	0	0	0
Peer Mediation	0	0	0
Warning	8	1	9
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	5	6	11
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0

Monthly Summary of Actions Report - Report 51325  
 William Allen Middle School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	3	6	9
Central Detention	13	19	32
Saturday Detention	2	0	2
In-School Suspension Full Day	0	2	2
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	0	0
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
<b>Grade Totals:</b>	<b>31</b>	<b>34</b>	<b>65</b>

Monthly Summary of Actions Report - Report 51325  
Upper Elementary School  
Report Date: 02/12/2020  
Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 04	Grade 05	Grade 06	Grade 07	Total
No Action taken	0	0	0	0	0
AM Detention	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0



Monthly Summary of Actions Report - Report 51325  
Upper Elementary School  
Report Date: 02/12/2020  
Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade 04	Grade 05	Grade 06	Grade 07	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	9	4	5	0	18
Central Detention	0	1	0	0	1
Saturday Detention	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	1	2	0	3
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	1	0	0	0	1
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
<b>Grade Totals:</b>	<b>10</b>	<b>6</b>	<b>7</b>	<b>0</b>	<b>23</b>

Monthly Summary of Actions Report - Report 51325  
George Baker Elementary School  
Report Date: 02/12/2020  
Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade KH	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0
AM Detention	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
 George Baker Elementary School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	0	0	0	0	0
Saturday Detention	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Monthly Summary of Actions Report - Report 51325  
 Mary E. Roberts Elementary School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	1	1
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
 Mary E. Roberts Elementary School  
 Report Date: 02/12/2020  
 Actions between 01/16/2020 and 02/12/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>

Monthly Summary of Actions Report - Report 51325  
 South Valley Elementary School  
 Report Date: 02/12/2020  
 Actions between 09/03/2019 and 06/18/2020 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

**Monthly Summary of Actions Report - Report 51325**  
**South Valley Elementary School**  
**Report Date: 02/12/2020**  
**Actions between 09/03/2019 and 06/18/2020 by All students**

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>