

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
March 17, 2020– 5:00 p.m.**

I. Call to Order – 5:30 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
Absent	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Absent	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein

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

Present	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, 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

Personnel

- a. Mrs. Belfield provided a personnel update.

Residency Update

- a. Mr. Heiser and Mr. Comegno provided an update on two residency cases.

HIB

- a. Dr. McCartney provided an update on HIB cases.

Adjournment

Moved by: Mr. Weinstein

Second: Mr. Fairchild

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
March 17, 2020 – 5:00 p.m.**

I. Call to Order – 5:30 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
Absent	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Absent	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein

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

Present	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, 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

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 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: Mr. Weinstein Second: Ms. Romano Vote: Unanimous

VI. Return to Public

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

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
March 17, 2020 – 7:00 p.m.**

I. Call to Order – 7:00 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
Absent	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Absent	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein

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

Present	Mr. John Comegno, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, 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

V. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #20-214:

February 18, 2020 Executive Session	March 3, 2020 Special Meeting
February 18, 2020 Regular Meeting	March 10, 2020 Special Meeting
February 25, 2020 Special Meeting	

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

B. Communications

C. Educational Highlights –Superintendent’s Monthly Report

- General Updates
 - Public Health Update
 - Budget Presentation

D. Student Board Representatives – no report

E. Board Committee Reports – Questions and Comments

F. Public Comment on Agenda Items - none

VI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – January, 2020 – Exhibit #20-215
2. **Treasurer’s Report** – October, 2019 – Exhibit #20-216

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.

3. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of January, 2020 attached as Exhibit #20-217.

4. Approval of Bills

I recommend approval of the bills, in the amount of \$8,607,971.16 attached as Exhibit #20-218.

Approval of Items 1 – 3:

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

Approval of Items 4:

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 5 – 0, Abstain – 1
Abstention: Mr. Weinstein

VII. Recommendations of the Superintendent

A. 2020 - 2021 School Calendar

The 2020-2021 School Calendar is submitted for Board approval.

MOTION:

I recommend that the Board approve the 2020-2021 School Calendar attached as Exhibit #20-219.

Moved by: Mr. Weinstein Second: Ms. Romano Vote: 5 – 1
No: Mr. Villanueva

Dr. McCartney updated the board on calendar changes.

Mr. Villanueva thanked Dr. McCartney. However he is not sure this addresses some concerns that we could address, such as the start date before Labor Day. Also he would like to see Parent/Teacher conferences included.

B. Policies and Procedures

1. First Reading

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

- Regulation 8451 Control of Communicable Disease

MOTION:

I recommend that the Board enter on first reading the Regulation listed above as Exhibit #20-220.

2. Second Reading

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

- Policy 8630 Bus Driver/Bus Aide Responsibility
- Regulation 8630 Emergency School Bus Procedures
- Policy 8670 Transportation of Special Needs Students
- Policy 9400 Media Relations

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulation listed above as Exhibit #20-221.

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

C. Educational Program

1. Special Education Out-of-District Placements 2019-20

The following Moorestown student with special needs is recommended for placement in the appropriate out-of-district program as mandated in the Individualized Education Programs (IEPs).

MOTION:

I recommend that the Board approve the student with special needs at the placements listed on Exhibit #20-222 for the 2019-2020 school year at the location indicated at the approved tuition rates with transportation provided.

2. Burlington County Alternative School Placement for 2019-2020

The student listed is recommended for placement in the program at Burlington County Alternative School.

MOTION:

I recommend that the Board approve the student on Exhibit #20-223 for the 2019-2020 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

3. 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 student listed on Exhibit #20-224 for the 2019-2020 school year.

Approval of Items 1 – 3:

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

D. Finance and Business

1. Travel and Related Expense Reimbursement – 2020-2021

MOTION:

WHEREAS, the Moorestown Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$1,500 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of \$133,409 for all staff and board members.

2. Adoption of the Tentative Budget

MOTION:

BE IT RESOLVED that the tentative budget be approved for the 2020-2021 School Year using the 2020-2021 state aid figures and the Secretary to the Board of Education be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	GENERAL FUND	SPECIAL REVENUES	DEBT SERVICE	TOTAL
2020-21 Total Expenditures	75,653,286	1,102,527	5,111,132	81,866,945
Less: Anticipated Revenues	9,924,642	1,102,527	418,045	11,445,214
Taxes to be Raised	65,728,644	0	4,693,087	70,421,731

And to advertise said tentative Budget in the Burlington County Times in accordance with the form suggested by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that the Moorestown Township Board of Education includes in the budget the use of banked cap in the amount of \$168,028. The purpose of the banked cap is to continue to provide resources to our schools as they meet the needs of our pupils in the areas of programming, safety, and security. The use of this banked cap cannot be deferred or incrementally completed over time.

BE IT FURTHER RESOLVED, that a public hearing be held in the William Allen Middle School, Moorestown, New Jersey on April 28, 2020 at 7:00 p.m. for the purpose of conducting a public hearing on the budget for the 2020-2021 School Year.

Approval of Items 1 – 2:

Moved by: Mr. Fairchild Second: Ms. Romano Roll Call Vote: No Vote

Mr. Weinstein requested that items 1 and 2 be voted on separately, therefore no vote occurred and motion was retracted.

Mr. Villanueva thanked the administration for budget development and that his vote does not indicate lack of admiration of their efforts.

Approval of Item 1:

Moved by: Mr. Fairchild Second: Mr. Weinstein Roll Call Vote: 6 - 0

Approval of Item 2:

Moved by: Mr. Fairchild Second: Mr. Weinstein Roll Call Vote: 5 – 1
No: Mr. Villanueva

3. 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 #20-225.

4. 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 #20-226.

5. Donations

MOTION:

I recommend the Board accept the following donation:

- \$100 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School
- \$800 from Scott Snyder to be used by the HS Girls Swimming Program

6. Burlington County Security Grant Procurements for Moorestown High School

MOTION:

I recommend the board approve consortium purchases as follows:

Security Grant Category	Vendor	Cooperative Purchasing Agreement	Amount Not to Exceed
Communication-Public Address-devices-installation and licensing	ePlus Technology Inc	Hunterdon HC ESC 18-02, ESC 18-06, ESC 15-16	\$ 204,030.57

7. Nonpublic Security Procurements

MOTION:

I recommend the board approve consortium purchases as follows:

Security Grant Category	Vendor	Cooperative Purchasing Agreement	Amount Not to Exceed
Generator and installation	Foley Power Systems	Co-op #65-MCESCCPS, ESCNJ 18/19-09	\$74,411.00
Security Camera Upgrades	Open Systems Integrators, Inc.	Co-op #65-MCESCCPS, ESCNJ 15/16-70, ESCNJ 17/18-19	\$13,037.90

8. Burlington County Educational Services Unit Professional Services 2020-21

The Burlington County Educational Services Unit provides districts with a variety of professional services on an “as requested” basis.

MOTION:

I recommend that the Board approve the Burlington County Educational Services Unit Agreement for Professional Services for 2020-21 attached as Exhibit #20-227.

9. Overnight Student Trip

The Finance and Operations Committee has reviewed and recommends approval of the following trip:

MOTION:

I recommend that the Board approve the overnight trip listed below and detailed in the attached Exhibit #20-228.

Field Hockey Netherlands/Germany 7/31/20 to 8/8/20

10. Extended Day Care (EDC) Tuition Rates 2019-2020

MOTION:

I recommend the Board approve the 2019-2020 Extended Day Care (EDC) tuition rates attached as Exhibit #20-229.

11. High School Athletic Schedules – Spring 2020

MOTION:

I recommend the Board approve the High School Spring 2020 athletic schedules as listed in Exhibit #20-230.

12. Middle School Athletic Schedules – Spring 2020

MOTION:

I recommend the Board approve the Middle School Spring 2020 athletic schedules as listed in Exhibit #20-231.

Approval of Items 3 – 12:

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

E. 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. Cianna Martinez, as a Paraprofessional at the High School. Ms. Martinez has been placed on Column Para, Step 1 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$11.08 (6.75 hours per day) for an annual salary of \$13,910.94 prorated, effective on March 18, 2020 through June 30, 2020.
- b. Jessica Staub, as a Paraprofessional for the Transportation Department. Ms. Staub has been placed on Column Para, Step 2 of the 2019-2020 Paraprofessional Salary Guide at an hourly rate of \$11.58 (4 hours per day) for an annual salary of \$8,615.52 prorated, effective on March 9, 2020 through June 30, 2020.
- c. Franco Cannistra, as a HVAC and General Maintenance for the District. Mr. Cannistra has been placed on Column E, Step 2 of the Building and Grounds Salary Guide at an annual salary of \$39,410.00 prorated, effective on or about April 1, 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. Tahira Aziz-Logan, a School Psychologist at the George Baker Elementary School, a paid Medical Leave of Absence January 22, 2020 through February 12, 2020. Requesting an extension to a paid Medical Leave of Absence February 13, 2020 through March 17, 2020.
- b. John Lloyd, an English Teacher at the High School, a paid Medical Leave of Absence January 27, 2020 through March 13, 2020. Requesting an extension to a paid Medical Leave of Absence from March 14, 2020 through April 21, 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. Requesting an extension to a paid Medical Leave of Absence March 9, 2020 through March 13, 2020.

- d. Elizabeth Matarese, a Speech-Language Specialist at the South Valley Elementary School, an unpaid absence March 12, 2020 through March 17, 2020. A correction to an unpaid absence March 12, 2020, March 16, 2020 and March 17, 2020.
- e. Kelly Harkins, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence September 6, 2019 through November 15, 2019; unpaid Family Medical Leave of Absence November 16, 2019 through February 25, 2020. Requesting an unpaid Child Rearing Leave of Absence February 26, 2020 through February 28, 2020.
- f. Jessica Kutylowski, a 4th Grade Teacher at the Upper Elementary School, an unpaid absence April 29, 2020 through May 1, 2020.
- g. Spring Williams, a Science Teacher at the Middle School, a paid Medical Leave of Absence August 28, 2019 through January 22, 2020; unpaid Family Medical Leave of Absence January 23, 2020 through March 13, 2020.
- h. Kim Warren, a Special Education Teacher at the High School, an unpaid Intermittent Family Medical Leave of Absence March 10, 2020 through June 30, 2020

Support Staff

- a. Michelle Molz, a Paraprofessional at the George Baker Elementary School, an unpaid absence February 24, 2020 and February 25, 2020.
- b. Michelle Powell, a Paraprofessional at the George Baker Elementary School, an unpaid absence February 11, 2020 through February 13, 2020; an unpaid Family Medical Leave of Absence February 18, 2020 through May 20, 2020.
- c. Nicole Smith, a Paraprofessional at the George Baker Elementary School, an unpaid absence January 14, 2020.
- d. Catherine Barone, a Paraprofessional at the Mary Roberts Elementary School, an unpaid absence March 18, 2020 through March 20, 2020.
- e. Linda Kaminski, a Paraprofessional at the South Valley Elementary School, an unpaid absence March 18, 2020 through March 20, 2020.
- f. Sandra Brooks, a Paraprofessional at the Upper Elementary School, an unpaid absence March 12, 2020.
- g. Suzanne Calhoun, a Paraprofessional at the Upper Elementary School, an unpaid absence March 6, 2020.
- h. Mary Foley, a Paraprofessional at the Upper Elementary School, an unpaid absence December 20, 2019.
- i. Tamara Glaze, a Paraprofessional at the Upper Elementary School, an unpaid Family Medical Leave of Absence March 9, 2020 through June 10, 2020.

- j. Michelle Hamilton, a Paraprofessional at the Upper Elementary School, an unpaid absence February 27, 2020.
 - k. Cynthia Solomon, a Paraprofessional at the Middle School, an unpaid absence March 19, 2020 and March 20, 2020.
 - l. Erin Ochinegro, a Paraprofessional at the Middle School, a paid Medical Leave of Absence March 4, 2020 and March 20, 2020.
 - m. Scott Stilts, a Custodian at the High School, a paid Medical Leave of Absence February 5, 2020 and February 19, 2020. Requesting an extension of a paid Medical Leave of Absence February 20, 2020 through May 29, 2020.
3. **Substitutes** - Exhibit #20-232
 4. **Administrative Leave** - Exhibit #20-233
 5. **Increment Withholding** - Exhibit #20-234
 6. **Assistant Business Administrator Mentor** - Exhibit #20-235
 7. **Movement on the Salary Guide** - Exhibit #20-236

Approval of Items 1 – 7:

Moved by: Ms. Romano Second: Mrs. Mullin Roll Call Vote: 6 - 0

VIII. Suspensions and HIB Report

- A. Suspensions** – Exhibit #20-238

IX. Informational Only

- A. Enrollment Information** – March 2, 2020

	2018-2019	2019-2020
High School	1282	1268
Middle School	638	659
Upper Elementary School	920	919
Elementary School	1135	1135
Total	3975	3981

- B. Old Business** - none

- C. New Business**

- 1. Resolution to Become a Member of the Fair Funding Action Committee**

MOTION:

WHEREAS, pursuant to the School Funding Reform Act (SFRA), the Moorestown Board of Education is an underfunded school district;

WHEREAS, attention must be called to the Commissioner of Education, legislators, and the Governor of the State of New Jersey, demanding that our public schools are funding equitably;

WHEREAS, the Fair Funding Action Committee is recognized as a statewide fair school funding activist organization with the ability to coordinate and connect other underfunded school districts statewide;

WHEREAS, the Fair Funding Action Committee's objective is to achieve full and equitable school funding for all of New Jersey's Public Schools through the allocations of state school aid in accordance to SFRA, without applying adjustment aid ("Hold Harmless Aid") or enrollment growth caps in time for Boards of Education to strike their next school budgets;

NOW THEREFORE, BE IT RESOLVED that the Moorestown Board of Education to become a member of the Fair Funding Action Committee.

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 5 – 0, Abstain – 1
Abstention: Mr. Villanueva

Mr. Villanueva would like to know what else the organization advocates for.

2. Emergency Plan submitted to the County

D. Public Comments - none

X. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$4,790,377.83
102 - 106	Cash Equivalents		\$551,672.64
111	Investments		\$0.00
116	Capital Reserve Account		\$107,680.58
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$21,398,248.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$1,999,640.31	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$58,974.06	
153, 154	Other (net of estimated uncollectable of \$_____)	\$325,993.27	\$6,615,833.57

Loans Receivable:

131	Interfund	(\$2,150.00)	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	(\$2,150.00)

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$71,808,385.00	
302	Less revenues	(\$69,696,579.99)	\$2,111,805.01

Total assets and resources

\$35,573,467.63

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$581,526.01
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$146,205.30
	Other current liabilities		\$125,225.63
	Total liabilities		\$852,956.94

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$29,163,134.55
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	(\$43,627,523.83)	
	Less: Encumbrances	(\$29,149,935.87)	(\$72,777,459.70)
	Total appropriated		\$30,819,333.57
	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		\$34,720,510.69
	Total liabilities and fund equity		\$35,573,467.63

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$74,326,682.96	\$72,777,459.70	\$1,549,223.26
Revenues	(\$71,808,385.00)	(\$69,696,579.99)	(\$2,111,805.01)
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,080,879.71</u>	<u>(\$562,581.75)</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$704.82	(\$704.82)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>\$3,081,584.53</u>	<u>(\$563,286.57)</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>\$2,518,297.96</u>	<u>\$3,081,584.53</u>	<u>(\$563,286.57)</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>\$2,518,297.96</u>	<u>\$3,081,584.53</u>	<u>(\$563,286.57)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,518,297.96</u>	<u>\$3,081,584.53</u>	<u>(\$563,286.57)</u>

Prepared and submitted by : _____ Date _____
Board Secretary

Starting date 7/1/2019 Ending date 2/29/2020 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	65,971,787	Under	1,426,127
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	7,783	Under	30,553
	Total	4,372,135	67,436,250	71,808,385	69,757,180		2,051,205
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	8,692	23,615,748	14,666,377	8,799,313	150,058
10300	Total Special Education - Instruction	7,061,903	(6,122)	7,055,781	4,205,620	2,808,860	41,301
11160	Total Basic Skills/Remedial – Instruct.	517,450	70,667	588,117	354,102	233,999	16
12160	Total Bilingual Education – Instruction	171,674	(21,679)	149,995	80,667	68,440	887
17100	Total School-Sponsored Co/Extra Curricul	374,993	(749)	374,245	134,797	219,852	19,596
17600	Total School-Sponsored Athletics – Instr	1,197,128	(14,338)	1,182,790	802,167	368,912	11,711
29180	Total Undistributed Expenditures - Instr	2,590,928	8,000	2,598,928	1,065,464	1,375,682	157,782
29680	Total Undistributed Expenditures – Atten	58,780	1,470	60,250	40,465	19,785	0
30620	Total Undistributed Expenditures – Healt	789,341	921	790,262	466,832	316,850	6,580
40580	Total Undistributed Expend – Speech, OT,	1,106,638	107,314	1,213,951	691,278	516,712	5,962
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	(153,782)	2,358,597	1,316,478	995,564	46,555
41660	Total Undist. Expend. – Guidance	1,529,383	(74,406)	1,454,977	911,782	538,764	4,431
42200	Total Undist. Expend. – Child Study Team	1,859,879	129,733	1,989,612	1,238,390	724,211	27,012
43200	Total Undist. Expend. – Improvement of I	1,507,128	(3,627)	1,503,502	982,091	494,871	26,540
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	(36)	751,865	458,813	271,823	21,229
44180	Total Undist. Expend. – Instructional St	28,600	2,333	30,933	11,700	195	19,038
45300	Support Serv. - General Admin	813,602	54,066	867,667	560,709	166,208	140,751
46160	Support Serv. - School Admin	2,233,818	18,860	2,252,678	1,445,404	719,229	88,044
47200	Total Undist. Expend. – Central Services	844,451	130,546	974,998	624,960	241,769	108,269
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	3,012	556,419	348,284	138,768	69,368
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(140,026)	5,862,363	3,134,025	2,489,107	239,231
52480	Total Undist. Expend. – Student Transpor	3,257,191	14,888	3,272,079	1,915,479	1,041,188	315,413
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	(177,936)	14,509,842	8,000,552	6,471,023	38,267
75880	TOTAL EQUIPMENT	28,000	62,470	90,470	82,753	6,659	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
	Total	74,310,577	16,106	74,326,683	43,627,524	29,149,936	1,549,223

Starting date 7/1/2019 Ending date 2/29/2020 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	797,669	Under	252,331
00150	10-1320	Tuition from LEAs Within State	0	1,200,000	1,200,000	532,699	Under	667,301
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	400,000	400,000	181,071	Under	218,929
00300	10-1___	Unrestricted Miscellaneous Revenues	0	553,165	553,165	265,600	Under	287,565
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	7,783	Under	30,553
Total			4,372,135	67,436,250	71,808,385	69,757,180		2,051,205

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	780,313	148,291	928,604	560,775	367,828	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,938,974	(328,798)	6,610,176	3,966,234	2,643,942	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,505,209	29,763	5,534,972	3,266,087	2,268,885	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,678,810	(167,714)	7,511,095	4,532,548	2,978,548	0
02160	11-140-___-101	Salaries of Teachers	0	193,968	193,968	120,000	73,968	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	27,184	72,816	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	(421)	29,579	4,955	9,461	15,163
03000	11-190-1__-106	Other Salaries for Instruction	507,360	62,137	569,498	344,869	223,993	636
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	1,178,200	72,300	1,250,500	1,172,721	45,607	32,172
03080	11-190-1__-610	General Supplies	763,487	(2,813)	760,675	558,578	105,331	96,765
03100	11-190-1__-640	Textbooks	117,646	3,153	120,799	109,272	7,024	4,504
03120	11-190-1__-8__	Other Objects	7,056	(1,174)	5,882	3,154	1,910	818
06500	11-212-100-101	Salaries of Teachers	988,240	(100,888)	887,352	557,757	329,595	0
06520	11-212-100-106	Other Salaries for Instruction	225,999	15,899	241,898	164,731	77,167	0
06540	11-212-100-320	Purchased Professional-Educational Servi	0	30,000	30,000	15,000	15,000	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	63,925	(53,908)	10,017	865	500	8,652
06600	11-212-100-610	General Supplies	19,550	4,891	24,441	15,058	7,331	2,052
06620	11-212-100-640	Textbooks	1,000	0	1,000	87	0	913
06640	11-212-100-8__	Other Objects	16,760	2,451	19,211	19,111	100	0
07000	11-213-100-101	Salaries of Teachers	4,893,155	(50,554)	4,842,601	2,902,700	1,939,901	0
07020	11-213-100-106	Other Salaries for Instruction	256,654	6,582	263,236	155,816	103,718	3,702
07040	11-213-100-320	Purchased Professional-Educational Servi	0	208,399	208,399	90,000	118,399	0
07100	11-213-100-610	General Supplies	18,600	(3,496)	15,104	10,482	3,903	719
07120	11-213-100-640	Textbooks	10,800	0	10,800	0	10,800	0
07500	11-214-100-101	Salaries of Teachers	77,330	(1,700)	75,630	45,366	30,264	0
07520	11-214-100-106	Other Salaries for Instruction	48,368	(17,000)	31,368	15,057	12,016	4,294
07540	11-214-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	2,000	2,000	0

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07600	11-214-100-610	General Supplies	1,500	(697)	803	303	500	0
08000	11-215-100-101	Salaries of Teachers	54,000	(1,694)	52,306	26,306	26,000	0
08020	11-215-100-106	Other Salaries for Instruction	58,985	28,495	87,480	53,712	32,872	895
08040	11-215-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	2,000	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	(78,255)	132,573	67,214	51,079	14,280
08520	11-216-100-106	Other Salaries for Instruction	114,208	(15,000)	99,208	53,722	39,715	5,771
08540	11-216-100-320	Purchased Professional-Educational Servi	0	12,000	12,000	6,000	6,000	0
08600	11-216-100-6__	General Supplies	0	118	118	118	0	0
11000	11-230-100-101	Salaries of Teachers	510,450	62,572	573,022	343,023	229,999	0
11040	11-230-100-320	Purchased Professional-Education Service	0	8,000	8,000	4,000	4,000	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	(23,519)	147,155	79,685	67,470	0
12040	11-240-100-320	Purchased Professional-Education Service	0	1,840	1,840	920	920	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	51	387
17000	11-401-100-1__	Salaries	351,243	0	351,243	131,391	219,852	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	(1,525)	21,726	2,135	0	19,591
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	400	0	5
17060	11-401-100-8__	Other Objects	0	871	871	871	0	0
17500	11-402-100-1__	Salaries	873,955	13,102	887,057	553,079	326,711	7,267
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(4,813)	150,920	122,939	25,136	2,845
17540	11-402-100-6__	Supplies and Materials	140,040	(12,948)	127,092	112,804	12,703	1,584
17560	11-402-100-8__	Other Objects	27,400	(9,678)	17,722	13,345	4,362	15
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	125,615	226,415	104,615	93,616	28,184
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	(20,000)	60,049	38,103	18,830	3,115
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	144,537	668,301	18,773
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	(30,000)	1,379,189	761,662	530,234	87,293
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	1,470	60,250	40,465	19,785	0
30500	11-000-213-1__	Salaries	704,426	1,008	705,434	417,521	287,913	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	43,020	19,180	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(1,017)	3,733	295	500	2,938
30580	11-000-213-6__	Supplies and Materials	17,665	421	18,086	5,486	8,958	3,642
30600	11-000-213-8__	Other Objects	300	510	810	510	300	0
40500	11-000-216-1__	Salaries	785,598	79,907	865,505	519,303	346,202	0
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	28,030	340,070	168,692	170,186	1,192
40540	11-000-216-6__	Supplies and Materials	9,000	(624)	8,376	3,282	323	4,770

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41000	11-000-217-1__	Salaries	1,741,279	32,145	1,773,424	1,056,213	710,812	6,398
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	(183,891)	570,209	254,828	284,067	31,314
41040	11-000-217-6__	Supplies and Materials	17,000	(2,035)	14,965	5,437	685	8,843
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	(67,362)	1,199,632	724,995	474,636	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	5,663	176,703	117,854	58,158	691
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(2,325)	675	600	75	0
41580	11-000-218-390	Other Purchased Professional & Technical	44,466	648	45,114	41,939	0	3,175
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,629	(4,446)	23,183	18,312	4,651	220
41620	11-000-218-6__	Supplies and Materials	16,060	(7,174)	8,886	7,398	1,144	344
41640	11-000-218-8__	Other Objects	195	590	785	685	100	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	96,994	1,682,502	1,063,346	619,156	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	11,502	180,899	103,445	77,454	0
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	21,202	93,476	41,086	26,575	25,815
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	1,168	9,368	7,711	1,025	631
42160	11-000-219-6__	Supplies and Materials	23,000	(1,133)	21,867	21,867	0	0
42180	11-000-219-8__	Other Objects	1,500	0	1,500	934	0	566
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,248,468	(21)	1,248,447	832,780	415,140	527
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	37,064	18,532	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	43,757	60,309	0
43100	11-000-221-320	Purchased Prof. – Educational Services	10,000	(680)	9,320	4,834	0	4,486
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(3,463)	34,037	21,606	250	12,181
43160	11-000-221-6__	Supplies and Materials	42,300	(3,825)	38,475	29,609	640	8,227
43180	11-000-221-8__	Other Objects	9,200	4,362	13,562	12,442	0	1,120
43500	11-000-222-1__	Salaries	651,705	3,159	654,863	392,794	262,069	0
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	1,673	405	2,040
43580	11-000-222-6__	Supplies and Materials	65,890	(3,100)	62,790	37,722	9,348	15,719
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	2,382	26,982	11,260	195	15,527
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	440	0	560
45000	11-000-230-1__	Salaries	283,669	53,517	337,185	189,620	94,810	52,755
45040	11-000-230-331	Legal Services	175,000	(762)	174,238	87,288	40,721	46,229
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	44,773	22,581	10,511
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,040	347	613
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	3,745	163,110	157,860	3,374	1,876
45200	11-000-230-610	General Supplies	3,600	0	3,600	1,436	338	1,827
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	1,365	537	98
45260	11-000-230-890	Miscellaneous Expenditures	8,853	0	8,853	7,731	0	1,122

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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	27,844	1,526,240	1,005,518	500,722	20,000
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	(5,142)	597,601	387,304	191,943	18,354
46060	11-000-240-110	Other Salaries	1,435	(49)	1,386	0	0	1,386
46080	11-000-240-3__	Purchased Professional and Technical Ser	0	1,000	1,000	1,000	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	77,609	(7,401)	70,208	15,974	8,808	45,426
46120	11-000-240-6__	Supplies and Materials	34,136	4,750	38,886	20,410	17,717	759
46140	11-000-240-8__	Other Objects	19,500	(2,142)	17,358	15,199	40	2,119
47000	11-000-251-1__	Salaries	758,723	130,546	889,270	574,540	232,327	82,402
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	(29)	31,171	17,376	500	13,295
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	0	30,980	25,080	4,175	1,724
47100	11-000-251-6__	Supplies and Materials	14,675	29	14,704	4,870	3,767	6,066
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	20,000	346,754	193,646	130,578	22,530
47520	11-000-252-330	Purchased Professional Services	4,000	1,000	5,000	2,000	3,000	0
47540	11-000-252-340	Purchased Technical Services	20,953	(9,000)	11,953	5,279	0	6,674
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(8,988)	181,712	142,388	5,074	34,251
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	4,971	116	5,913
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	(9,255)	147,045	100,815	14,039	32,191
48540	11-000-261-610	General Supplies	59,300	3,142	62,442	55,800	2,362	4,280
48560	11-000-261-8__	Other Objects	0	1,434	1,434	1,434	0	0
49000	11-000-262-1__	Salaries	1,622,170	8,540	1,630,710	1,116,974	473,974	39,761
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	22,359	266,948	156,441	110,507	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	(3,514)	1,486	0	0	1,486
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,401,800	76,341	1,478,141	309,244	1,168,897	0
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	62,447	172,670	235,116	235,116	0	0
49120	11-000-262-490	Other Purchased Property Services	75,000	(2,000)	73,000	34,999	38,001	0
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	(5,266)	162,534	120,787	41,282	465
49200	11-000-262-621	Energy (Natural Gas)	180,000	(34,741)	145,259	45,503	99,497	259
49220	11-000-262-622	Energy (Electricity)	950,000	(363,115)	586,885	332,335	252,916	1,634
49280	11-000-262-8__	Other Objects	5,000	(1,434)	3,566	330	701	2,535
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(1,589)	394,611	237,997	117,126	39,488
50060	11-000-263-610	General Supplies	133,000	(11,354)	121,646	32,057	1,237	88,352
51000	11-000-266-1__	Salaries	149,386	0	149,386	78,208	71,178	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	496	3,704
51060	11-000-266-610	General Supplies	7,000	(4,360)	2,640	1,224	330	1,086
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	(30,000)	593,821	374,171	178,420	41,230

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	70,000	251,778	135,389	74,123	42,267
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	24,950	65,338	21,232	19,156	24,950
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	20,000	63,535	20,396	22,532	20,607
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	(211,802)	701,497	411,010	286,382	4,105
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	74,029	286,267	127,895	157,396	976
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	(7,261)	13,739	1,631	0	12,108
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	280,224	0	280,224	146,908	121,972	11,344
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	72,704	87,261	159,965	88,799	0	71,166
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(10,012)	331,373	190,465	140,908	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	800	54,992	53,942	350	700
52420	11-000-270-610	General Supplies	170,000	(19,104)	150,896	56,589	9,760	84,547
52460	11-000-270-8__	Other objects	300	1,427	1,727	1,652	0	75
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	474,423	351,937	3,640
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	(211,827)	851,823	334	851,489	0
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	21,614	18,386	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	(103,357)	12,070,379	6,946,745	5,096,967	26,667
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	6,135	99,244	7,921
71220	11-000-291-290	Other Employee Benefits	0	137,248	137,248	137,248	0	0
73080	12-140-100-73_	Grades 9-12	0	6,659	6,659	0	6,659	0
74120	12-212-100-73_	Multiple Disabilities	0	3,935	3,935	3,935	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	10,000	12,948	22,948	22,948	0	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
Total			74,310,577	16,106	74,326,683	43,627,524	29,149,936	1,549,223

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,061,381.79)
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	\$1,986,287.01	
302	Less revenues	(\$1,205,384.21)	\$780,902.80

Total assets and resources

\$769,748.23

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$2,031,632.01	\$1,619,412.96	\$412,219.05
Revenues	(\$1,986,287.01)	(\$1,205,384.21)	(\$780,902.80)
Subtotal	<u>\$45,345.00</u>	<u>\$414,028.75</u>	<u>(\$368,683.75)</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>\$45,345.00</u>	<u>\$414,028.75</u>	<u>(\$368,683.75)</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>\$45,345.00</u>	<u>\$414,028.75</u>	<u>(\$368,683.75)</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>\$45,345.00</u>	<u>\$414,028.75</u>	<u>(\$368,683.75)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$45,345.00</u>	<u>\$414,028.75</u>	<u>(\$368,683.75)</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	299,171	299,171	779,676		(480,505)
00770	Total Revenues from State Sources	0	444,105	444,105	399,136	Under	44,969
00830	Total Revenues from Federal Sources	0	1,243,011	1,243,011	26,572	Under	1,216,439
	Total	0	1,986,287	1,986,287	1,205,384		780,903
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	38,482	202,668	49,300
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	4,258	11,317
88020	Nonpublic Auxiliary Services	23,730	5,459	29,189	14,424	2,273	12,492
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	19,803	75,802	0
88060	Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	0	25,370	117,580
88740	Total Federal Projects	818,800	469,556	1,288,356	1,017,350	49,476	221,530
	Total	1,102,527	929,105	2,031,632	1,259,566	359,847	412,219

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740	20-1__	Other Revenue from Local Sources	0	299,171	299,171	779,676		(480,505)
00765	20-32__	Other Restricted Entitlements	0	444,105	444,105	399,136	Under	44,969
00775	20-441[1-6]	Title I	0	125,550	125,550	0	Under	125,550
00780	20-445[1-5]	Title II	0	109,530	109,530	0	Under	109,530
00790	20-447[1-4]	Title IV	0	14,470	14,470	0	Under	14,470
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	4,298	4,298	0	Under	4,298
Total			0	1,986,287	1,986,287	1,205,384		780,903

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	38,482	202,668	49,300
88000	20-__-__-__	Nonpublic Textbooks	53,290	(3,426)	49,864	34,289	4,258	11,317
88020	20-__-__-__	Nonpublic Auxiliary Services	23,730	5,459	29,189	14,424	2,273	12,492
88040	20-__-__-__	Nonpublic Handicapped Services	74,523	21,082	95,605	19,803	75,802	0
88060	20-__-__-__	Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080	20-__-__-__	Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090	20-511-__-__	Nonpublic Security Aid Program	23,460	119,490	142,950	0	25,370	117,580
88500	20-__-__-__	Title I	87,000	38,550	125,550	91,198	(1,878)	36,230
88520	20-__-__-__	Title II	29,000	80,530	109,530	7,815	19,040	82,675
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	334,508	1,034,508	917,642	29,514	87,352
Total			1,102,527	929,105	2,031,632	1,259,566	359,847	412,219

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$4,040,666.20
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	\$1,014,110.88	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,014,110.88

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 2/29/2020 Fund: 30 CAPITAL PROJECTS 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		\$0.00
	Other current liabilities		\$4,220,646.05
	Total liabilities		\$4,220,646.05

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
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	\$886,779.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$886,779.00

Unappropriated:

770	Fund balance, July 1		\$886,778.80
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$886,779.00)
	Total fund balance		\$886,778.80
	Total liabilities and fund equity		\$5,107,424.85

Starting date 7/1/2019 Ending date 2/29/2020 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 2/29/2020 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 2/29/2020 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 2/29/2020 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,673,939.80)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$94,832.77
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,583,796.00

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	(\$5,168,834.25)	(\$1,716.25)

Total assets and resources

\$2,972.72

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash in bank				(\$1,673,939.80)
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				\$0.00
	Other current liabilities				\$0.00
	Total liabilities				\$0.00

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances				\$0.00
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	(\$5,167,806.26)			
	Less: Encumbrances	\$0.00	(\$5,167,806.26)		\$0.74
	Total appropriated				\$0.74
	Unappropriated:				
770	Fund balance, July 1			\$3,660.98	
771	Designated fund balance			\$0.00	
303	Budgeted fund balance			(\$689.00)	
	Total fund balance				\$2,972.72
	Total liabilities and fund equity				<u>\$2,972.72</u>

Starting date 7/1/2019 Ending date 2/29/2020 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,167,807.00	\$5,167,806.26	\$0.74
Revenues	(\$5,167,118.00)	(\$5,168,834.25)	\$1,716.25
Subtotal	<u>\$689.00</u>	<u>(\$1,027.99)</u>	<u>\$1,716.99</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>\$689.00</u>	<u>(\$1,027.99)</u>	<u>\$1,716.99</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>\$689.00</u>	<u>(\$1,027.99)</u>	<u>\$1,716.99</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>\$689.00</u>	<u>(\$1,027.99)</u>	<u>\$1,716.99</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$689.00</u>	<u>(\$1,027.99)</u>	<u>\$1,716.99</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 2/29/2020 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	4,753,107		(1,716)
0093A	Other	0	415,727	415,727	415,727		0
Total		0	5,167,118	5,167,118	5,168,834		(1,716)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,167,807	0	5,167,807	5,167,806	0	1
Total		5,167,807	0	5,167,807	5,167,806	0	1

Starting date 7/1/2019 Ending date 2/29/2020 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	1,716		(1,716)
00890	40-3160	Debt Service Aid Type II	0	415,727	415,727	415,727		0
Total			0	5,167,118	5,167,118	5,168,834		(1,716)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,772,807	0	1,772,807	1,772,806	0	1
89620	40-701-510-910	Redemption of Principal	3,395,000	0	3,395,000	3,395,000	0	0
Total			5,167,807	0	5,167,807	5,167,806	0	1

**REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
DISTRICT OF THE TOWNSHIP OF MOORESTOWN**

CASH REPORT

ALL FUNDS
FOR THE MONTH ENDING: November 30, 2019

FUNDS		ADJUSTED	CASH	CASH	ENDING
GOVERNMENTAL FUNDS		BEGINNING	RECEIPTS	DISBURSEMENTS	CASH
		CASH	THIS	THIS	BALANCE
		<u>BALANCE</u>	<u>MONTH</u>	<u>MONTH</u>	
1	GENERAL FUND	FUND 10 \$ 7,977,681.68	\$ 6,045,256.18	\$ 7,771,207.46	\$ 6,251,730.40
2	SPECIAL REVENUE FUND	FUND 20 (1,286,370.94)	(46,287.31)	356,715.66	(1,689,373.91)
3	CAPITAL PROJECTS FUND	FUND 30 (166,963.91)	-	-	(166,963.91)
4	DEBT SERVICE FUND	FUND 40 (222,584.94)	396,130.03	-	173,545.09
5	TOTAL GOVERNMENTAL FUNDS	6,301,761.89	6,395,098.90	8,127,923.12	4,568,937.67 *
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	6,301,761.89	6,395,098.90	8,127,923.12	4,568,937.67
	TRUST AND AGENCY FUNDS	FUND 6X			
7	TRUST	60 201,804.95	72,421.20	28,012.95	246,213.20 *
		62 90,984.28	185.00	5,474.55	85,694.73 *
		65 77,013.63	-	19,777.67	57,235.96 *
8	PAYROLL	9,679.90	2,351,090.82	2,356,550.14	4,220.58
9	PAYROLL AGENCY	824,389.55	4,584,479.72	5,022,428.79	386,440.48
10	OTHER:	-	-	-	-
	Food Service	444,468.94	110,051.68	136,347.39	418,173.23
	Student Funds	719,819.11	125,298.58	57,744.26	787,373.43
	Students Payment Acct	19,266.89	100,350.76	107,240.56	12,377.09
	Senior Class	8,805.23	3,614.84	3,734.66	8,685.41
11	TOTAL TRUST & AGENCY FUNDS	2,396,232.48	7,118,228.42	7,737,310.97	2,006,414.11
12	TOTAL ALL FUNDS	\$ 8,697,994.37	\$ 13,513,327.32	\$ 15,865,234.09	\$ 6,575,351.78

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 4,958,081.56 *
BANK RECONCILIATION PAYROLL ACCOUNT	4,220.58
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	386,440.48
BANK RECONCILIATION FOOD SERVICE ACCOUNT	418,173.23
BANK RECONCILIATION STUDENTS FUND ACCOUNT	787,373.43
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	12,377.09
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,685.41
TOTAL BANK RECONCILIATIONS	<u>\$ 6,575,351.78</u>

PREPARED AND SUBMITTED BY:

THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION GOVERNMENT FUNDS & TRUST
FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	4,218,255.59
	Petty Cash Fund		2,150.64
	Republic Bank #8212		548,429.39
	Republic Bank Capital Reserve #8204		107,466.48
	Investors Bank Checking #xxxxxxx0985		146,931.03
			<u> </u>
	TOTAL BANK BALANCES		\$5,023,233.13
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u> </u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	65,151.57
	WITHDRAWAL IN TRANSIT		-
			<u> </u>
6	TOTAL DEDUCTIONS	\$	65,151.57
7	NET RECONCILING ITEMS		<u>(65,151.57)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$4,958,081.56</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 4,958,081.56
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			-
			<u> </u>
12	TOTAL ADDITIONS	\$	-
	DEDUCTIONS:		
13	EXPENDITURES:		-
14			-
15			-
			<u> </u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$4,958,081.56</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL ACCOUNT
 FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333		\$	12,288.42
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$		
	BANK ADJUSTMENT:			
3	TOTAL ADDITIONS			
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	8,067.84	
	WITHDRAWAL IN-TRANSIT			
6	TOTAL DEDUCTIONS	\$	8,067.84	
7	NET RECONCILING ITEMS			(8,067.84)
8	ADJUSTED BALANCE PER BANK		\$	4,220.58
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	4,220.58
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$		
11	ADJUSTMENTS:			
12	TOTAL ADDITIONS			
	DEDUCTIONS:			
13	EXPENDITURES:			
14	ADJUSTMENTS:			
15	TOTAL DEDDUCTIONS			
16	NET RECONCILING ITEMS			
17	ADJUSTED BOARD SECRETARY'S BALANCE		\$	4,220.58

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3341			\$ 1,047,778.78
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$		
	BANK ADJUSTMENT			
3	TOTAL ADDITIONS			
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	26,320.82	
	WITHDRAWAL IN TRANSIT		635,017.48	
6	TOTAL DEDUCTIONS		<u>\$ 661,338.30</u>	
7	NET RECONCILING ITEMS			<u>(661,338.30)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 386,440.48</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 386,440.48
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$		
11	ADJUSTMENTS:			
12	TOTAL ADDITIONS			
	DEDUCTIONS:			
13	Expenditures			
14	ADJUSTMENTS:			
15	TOTAL DEDDUCTIONS			
16	NET RECONCILING ITEMS			
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 386,440.48</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 807,243.98
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$		
	BANK ADJUSTMENT			
3	TOTAL ADDITIONS			
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	19,870.55	
	WITHDRAWAL IN TRANSIT			
6	TOTAL DEDUCTIONS	\$	19,870.55	
7	NET RECONCILING ITEMS			(19,870.55)
8	ADJUSTED BALANCE PER BANK			\$ 787,373.43
9	BALANCE PER BOARD SECRETARY'S RECORDS			
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$		
11	ADJUSTMENTS:			
12	TOTAL ADDITIONS			
	DEDUCTIONS:			
13	Expeditures			
14	ADJUSTMENTS:			
15	TOTAL DEDDUCTIONS			
16	NET RECONCILING ITEMS			
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION FOOD SERVICE ACCOUNT
FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 443,585.43
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	1,787.07	
	BANK ADJUSTMENT			
3	TOTAL ADDITIONS		1,787.07	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	27,199.27	
	WITHDRAWAL IN TRANSIT			
6	TOTAL DEDUCTIONS	\$	27,199.27	
7	NET RECONCILING ITEMS			(25,412.20)
8	ADJUSTED BALANCE PER BANK			\$ 418,173.23
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 418,173.23
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$		
11	ADJUSTMENTS:			
12	TOTAL ADDITIONS			
	DEDUCTIONS:			
13	Expeditures			
14	ADJUSTMENTS:			
15	TOTAL DEDDUCTIONS			
16	NET RECONCILING ITEMS			
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$ 418,173.23

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION SENIOR CLASS ACCOUNT
FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	8,685.41
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 8,685.41</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	8,685.41
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Experndidtures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 8,685.41</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT PAYMENTS ACCOUNT
 FOR THE MONTH ENDING NOVEMBER 30, 2019**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3665			\$	12,377.09
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 12,377.09</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	12,377.09
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Experndidtures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 12,377.09</u>

Financial Statement for: ALL SCHOOLS

FOR PERIOD: 02/01/20 THRU 02/29/20

FOR PERIOD: 08/16/19 THRU 02/29/20

INCOME - LUNCH

INCOME CATEGORY	MONTH Serving Days: 18		YEAR Serving Days: 113	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	5.80	2	48.35	17
Paid POS Used	43818.56	15172	270701.39	94247
Paid Chg Lunch	0.00	1622	0.00	8453
Paid Chg \$ Collected	1467.71	0	8003.72	0
Red Daily Lunch	0.40	1	1.20	3
Red POS Used	375.81	927	2206.43	5425
Red Chg Lunch	0.00	217	0.00	1258
Reduce Chg \$ Collected	141.95	0	912.82	0
Free Lunch	0.00	4127	0.00	24365
Adult Lunches/Alac	1669.15		10432.40	
Adult Chg Collected	1137.12		6836.01	
Adult POS Used	3024.51		18319.39	
Alac Cash Daily	283.40		2030.30	
Alac POS Used	60796.20		356129.71	
Special Function Invoices	1707.40		6030.02	
SUBTOT REIMB	45810.23		281873.91	
SUBTOT NON-REIMB	68617.78		399777.83	
SUBTOTALS	114428.01	22068	681651.74	133768

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3900	0.880	7.480	7.480
Paid POS Used	0.0500	0.3900	6675.680	41468.680	41468.680
Paid Chg Lunch	0.0500	0.3900	713.680	3719.320	3719.320
Red Daily Lunch	0.0550	3.0800	3.135	9.405	9.405
Red POS Used	0.0550	3.0800	2906.145	17007.375	17007.375
Red Chg Lunch	0.0550	3.0800	680.295	3943.830	3943.830
Free Lunch	0.0550	3.4800	14588.945	86130.275	86130.275
SUBTOTALS			25568.760	152286.3650	152286.365

INCOME - BREAKFAST

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	109.10	83	758.35	576
Paid Chg Breakfast	0.00	15	0.00	74
Paid Chg \$ Collected	21.94	0	107.27	0
Red POS Used	2.45	8	38.45	127
Red Chg Breakfast	0.00	17	0.00	78
Reduce Chg \$ Collected	8.80	0	43.85	0
Free Breakfast	0.00	181	0.00	813
Adult Breakfast/Alac	1.00		6.00	
Adult Chg Collected	0.00		11.75	
Adult POS Used	5.50		19.50	
Alac POS Used	9.00		39.55	
SUBTOT REIMB	142.29		947.92	
SUBTOT NON-REIMB	15.50		76.80	
SUBTOTALS	157.79	304	1024.72	1668

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.3100	25.730	178.560	178.560
Paid Chg Breakfast	0.0000	0.3100	4.650	22.940	22.940
Red POS Used	0.0000	1.5400	12.320	195.580	195.580
Red Chg Breakfast	0.0000	1.5400	26.180	120.120	120.120
Free Breakfast	0.0000	1.8400	333.040	1495.920	1495.920
SUBTOTALS			401.920	2013.1200	2013.120

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	256.09		1364.87	
Over/short	-3.75		121.97	
Kindergarten Milk	1620.00		3105.00	
Custodial Lunches	1211.70		6858.00	
E-Funds Chgs Collected	3519.34		16161.12	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	6603.38		27610.96	
SUBTOTALS	6603.38	0	27610.96	0
SUBTOT REIMB SALES \$\$:	45952.520		SUBTOT REIMB SALES \$\$:	282821.830
SUBTOT NON-REIMB SALES \$\$:	75236.660		SUBTOT NON-REIMB SALES \$\$:	427465.590
SUBTOT SALES \$\$ (B,L&M):	121189.180		SUBTOT SALES \$\$ (B,L&M):	710287.420
SUBTOT REIMB. (B,L&M):	25970.680		SUBTOT REIMB. (B,L&M):	154299.485
SUBTOT COMMODITIES:	7223.860		SUBTOT COMMODITIES:	60377.240
SUB-TOTAL INCOME	154383.720		SUB-TOTAL INCOME	924964.145
TOTAL INCOME	154383.720		TOTAL INCOME	924964.145

SUBTOT SPEC FUNC. RECEIVABLE:	1707.40	SUBTOT SPEC FUNC. RECEIV:	6030.02
SUBTOT SPEC FUNC. PAID:	50.00	SUBTOT SPEC FUNC. PAID:	4209.62
SPEC FUNC. BALANCE OWED:	1657.40	SPEC FUNC. BALANCE OWED:	1820.40

DEPOSIT MEMOS

MEMO: TOTAL CASH	9528.71
MEMO: TOTAL PRE-PAY	19809.65
MEMO: TOTAL WEB PAYMENTS	89659.65
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-3519.34
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	86140.31
MEMO: TOTAL DEPOSIT	115478.67

EXPENSE	MONTH			YEAR			
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL	
EXPENSE CATEGORY							
FOOD							
OPENING INVENTORY	35050.09			8702.49			
PURCHASES	58762.22			390794.17			
NOI DISCOUNT	-3064.93			-16423.51			
CLOSING INVENTORY	39264.21			39264.21			
NET COST	51483.17	33.348	1.227	343808.94	37.170	1.388	
SUPPLIES & CLEANING							
OPENING INVENTORY	12979.14			7978.58			
PURCHASES	6837.89			31527.27			
CLOSING INVENTORY	12248.30			12248.30			
NET COST	7568.73	4.903	0.180	27257.55	2.947	0.110	
USDA COMMODITIES							
OPENING INVENTORY	18408.47			18625.79			
WAREHOUSE	5443.82			27720.09			
DOD	3042.74			20343.95			
NOI VALUE	3064.93			16423.51			
CLOSING INVENTORY	22736.10			22736.10			
TOT VALUE USED	7223.86	4.679	0.172	60377.24	6.528	0.244	
Misc Expense	4.25	0.003	0.000	56.04	0.006	0.000	
Phone	0.00	0.000	0.000	200.00	0.022	0.001	
Nutrislice	262.84	0.170	0.006	1839.88	0.199	0.007	
Commodity Delivery Fee	409.60	0.265	0.010	2680.20	0.290	0.011	
SUBTOTAL	676.69	0.438	0.016	4776.12	0.516	0.019	
Salaries	54352.23	35.206	1.295	324400.97	35.072	1.309	
Taxes	7679.11	4.974	0.183	45756.00	4.947	0.185	
Workman's Compensation	2224.66	1.441	0.053	13377.70	1.446	0.054	
Benefits	2689.40	1.742	0.064	10458.44	1.131	0.042	
SUBTOTAL	66945.40	43.363	1.595	393993.11	42.596	1.590	
Management Fee	9268.70	6.004	0.221	54539.13	5.896	0.220	
SUBTOTAL	9268.70	6.004	0.221	54539.13	5.896	0.220	
Mileage	99.74	0.065	0.002	441.85	0.048	0.002	
Liability Insurance	2275.85	1.474	0.054	13796.44	1.492	0.056	
Office Supplies	48.00	0.031	0.001	2806.13	0.303	0.011	
Promotions	0.00	0.000	0.000	216.14	0.023	0.001	
Smallwares	0.00	0.000	0.000	3721.25	0.402	0.015	
Software Maintenance	123.80	0.080	0.003	866.60	0.094	0.003	
SUBTOTAL	2547.39	1.650	0.061	21848.41	2.362	0.09	
TOTAL EXPENSES	145713.94	94.384	3.472	TOTAL EXPENSES	906600.50	98.015	3.659
NET INCOME OR (LOSS)	8669.778		0.207	NET INCOME OR (LOSS)	18363.644		0.074
MEMO: PRE-PAID BAL ON ACCT	123017.39			MEMO: PRE-PAID BAL	123017.39		
MEMO: UNCOLLECTED CHARGES	4044.16			MEMO: UNCOLLECT CHGES	4044.16		

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: 02/01/20 THRU 02/29/20

FOR PERIOD: 08/16/19 THRU 02/29/20

MONTH**YEAR**

Number of Serving Days	18
ADA	3684.00
Total Student Breakfast	304
Total Student Lunch	22068
ALA Carte (Meal)Equivalents	19595
Total Snacks	0
Total Meals for Participation	41967
Total Meals for Cost Statistics	41967

Number of Serving Days	113
ADA	3621.00
Total Student Breakfast	1668
Total Student Lunch	133725
ALA Carte (Meal)Equivalents	112379
Total Snacks	0
Total Meals for Participation	247772
Total Meals for Cost Statistics	247772

Average per Day Student Breakfast Served	16.89
Average per Day Student Lunch Served	1226.00
Average per Day Total Meals	2331.50

Average per Day Student Breakfast Served	14.76
Average per Day Student Lunch Served	1183.41
Average per Day Total Meals	2192.67

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33
Total Participation(%)	0.63

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33
Total Participation(%)	0.61

Total Labor Hours	3404.50
Average Labor Hours per Day	189.14
Student Lunches Served per Labor Hour	6.48
Total Meals Served per Labor Hour	12.33

Total Labor Hours	21255.00
Average Labor Hours per Day	188.10
Student Lunches Served per Labor Hour	6.29
Total Meals Served per Labor Hour	11.66

Cash Income per Meal	2.89
Reimbursement per Meal	0.62
Other / Receivables	0.00
Commodity Income per Meal	0.17
Total Income per Meal	3.68

Cash Income per Meal	2.87
Reimbursement per Meal	0.62
Other / Receivables	0.00
Commodity Income per Meal	0.24
Total Income per Meal	3.73

Ala Carte \$ per Student per Day	0.95
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Ala Carte \$ per Student per Day	0.89
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Commodities Used per Student Lunch	0.33
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Commodities Used per Student Lunch	0.45
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Transfers by Account Code

Moorestown Board of Education

Start date 7/1/2019 Period date 2/1/2020 End date 2/29/2020 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-213-6100-M-47	HEALTH SERV-SUPPLIES	\$1,000.00	(\$295.00)	\$188.84	\$893.84	-10.6%
28807	11-000-213-6100-U-47 VL		02/03/20	\$188.84		
11-000-213-6100-U-47	HEALTH SERV-SUPPLIES	\$3,665.00	\$0.00	(\$188.84)	\$3,476.16	-5.2%
28807	11-000-213-6100-M-47 VL		02/03/20	(\$188.84)		
11-000-218-6100-R-27	GUIDANCE SUPPLIES	\$1,300.00	(\$869.99)	(\$99.95)	\$330.06	-74.6%
28808	11-000-218-8900-H-27 VL		02/03/20	(\$99.95)		
11-000-218-8900-H-27	GUIDANCE-PROF MEMBERSHIP	\$195.00	\$205.00	\$99.95	\$499.95	156.4%
28808	11-000-218-6100-R-27 VL		02/03/20	\$99.95		
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$50,000.00	(\$8,797.95)	\$30,000.00	\$71,202.05	42.4%
28744	11-214-100-1060-D-61 JMH		02/14/20	\$15,000.00		
28744	11-216-100-1060-D-57 JMH		02/14/20	\$15,000.00		
11-000-223-5800-D-24	TCHR DEVELOPMENT-TRAVEL-CST	\$2,000.00	\$0.00	(\$279.00)	\$1,721.00	-14.%
28809	11-000-223-5800-H-03 VL		02/03/20	(\$279.00)		
11-000-223-5800-H-03	TCHR DEVEL-TRAVEL-FOREIGN LANG	\$0.00	\$0.00	\$279.00	\$279.00	0.%
28809	11-000-223-5800-D-24 VL		02/03/20	\$279.00		
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$600.00	\$1,300.00	\$195.00	\$2,095.00	249.2%
28746	11-000-240-6100-U-49 RADAN CONFERENCE		02/24/20	\$195.00		
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI	\$6,000.00	\$180.00	\$52,755.20	\$58,935.20	882.3%
28777	11-000-291-2410-D-40 JMH		02/01/20	\$32,755.20		
28776	11-216-100-1010-D-57 JMH		02/01/20	\$20,000.00		
11-000-240-1030-D-49	SCH ADM-SAL-PRINCIPALS	\$1,498,395.40	\$7,844.20	\$20,000.00	\$1,526,239.60	1.9%
28775	11-000-291-2700-D-40 JMH		02/01/20	\$20,000.00		
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$3,500.00	(\$1,111.26)	\$176.00	\$2,564.74	-26.7%
28810	11-000-240-6100-U-49 VL		02/03/20	\$176.00		
11-000-240-6100-U-49	SCH ADMIN-SUPPLIES	\$7,000.00	\$7,138.46	(\$371.00)	\$13,767.46	96.7%
28810	11-000-240-6100-S-49 VL		02/03/20	(\$176.00)		
28746	11-000-223-5800-U-01 RADAN CONFERENCE		02/24/20	(\$195.00)		
11-000-251-1000-D-40	CENTRAL SERV-SAL-BUSINESS	\$491,539.80	\$67,680.90	\$60,000.00	\$619,220.70	26.%
28775	11-000-291-2700-D-40 JMH		02/01/20	\$20,000.00		
28776	11-216-100-1010-D-57 JMH		02/01/20	\$40,000.00		
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$9,954.00	\$0.00	(\$55.45)	\$9,898.55	-0.6%
28811	11-000-251-6000-D-43 VL		02/03/20	(\$55.45)		
11-000-251-6000-D-43	CENTRAL SERV-SUPPLIES-PERSONNE	\$4,721.00	\$28.53	\$55.45	\$4,804.98	1.8%
28811	11-000-251-6000-D-40 VL		02/03/20	\$55.45		
11-000-252-1000-D-44	INFO TECH-SALARIES	\$326,753.90	\$0.00	\$20,000.00	\$346,753.90	6.1%
28775	11-000-291-2700-D-40 JMH		02/01/20	\$20,000.00		
11-000-252-3300-D-44	INFO TECH-PURCH PROF SERV	\$4,000.00	\$0.00	\$1,000.22	\$5,000.22	25.%
28812	11-000-252-3400-D-44 VL		02/03/20	\$1,000.22		

Start date 7/1/2019 Period date 2/1/2020 End date 2/29/2020 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-252-3400-D-44	INFO TECH-PURCH TECH SERVICES		\$20,953.10	(\$8,000.00)	(\$1,000.22)	\$11,952.88	-43.0%
28812	11-000-252-3300-D-44	VL		02/03/20	(\$1,000.22)		
11-000-261-8900-D-51	OP & MAINT-MISC EXP		\$0.00	\$0.00	\$1,434.00	\$1,434.00	0.0%
28813	11-000-262-8900-D-51	VL		02/03/20	\$1,434.00		
11-000-262-8900-D-51	OP & MAINT-MISC EXPENDITURES		\$5,000.00	\$0.00	(\$1,434.00)	\$3,566.00	-28.7%
28813	11-000-261-8900-D-51	VL		02/03/20	(\$1,434.00)		
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &		\$212,238.20	\$73,745.60	\$282.90	\$286,266.70	34.9%
28738	11-401-100-5800-H-53	DR TRIP 1378 1/29/2020		02/10/20	\$186.90		
28748	11-401-100-5800-H-53	DR TRIP 1416 ROBOTICS TRANS		02/28/20	\$96.00		
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT		\$1,063,650.00	(\$179,072.03)	(\$32,755.20)	\$851,822.77	-19.9%
28777	11-000-230-1100-D-39	JMH		02/01/20	(\$32,755.20)		
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$12,173,735.80	(\$43,357.00)	(\$60,000.00)	\$12,070,378.80	-0.8%
28775	11-000-240-1030-D-49	JMH		02/01/20	(\$20,000.00)		
28775	11-000-251-1000-D-40	JMH		02/01/20	(\$20,000.00)		
28775	11-000-252-1000-D-44	JMH		02/01/20	(\$20,000.00)		
11-120-100-3200-D-01	GRADES 1-5-PURCH PROF ED SERV		\$0.00	\$242,600.00	\$105.96	\$242,705.96	0.0%
28814	11-150-100-3200-D-36	VL		02/03/20	\$105.96		
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER		\$30,000.00	(\$315.00)	(\$105.96)	\$29,579.04	-1.4%
28814	11-120-100-3200-D-01	VL		02/03/20	(\$105.96)		
11-190-100-6100-H-15	INST-SUPPLIES-ART		\$12,600.00	(\$113.27)	(\$610.52)	\$11,876.21	-5.7%
28747	11-190-100-6100-H-54	RLT/PR		02/27/20	(\$610.52)		
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL		\$5,713.00	\$2,339.32	\$680.50	\$8,732.82	52.9%
28747	11-190-100-6100-H-15	RLT/PR		02/27/20	\$610.52		
28747	11-190-100-8900-H-15	RLT/PR		02/27/20	\$69.98		
11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$16,000.00	(\$7,992.00)	(\$1,000.00)	\$7,008.00	-56.2%
28742	11-190-100-6100-U-14	FOR IXL		02/13/20	(\$1,000.00)		
11-190-100-6100-U-13	INST-SUPPLIES-SOCIAL STUDIES		\$4,000.00	\$0.00	(\$500.00)	\$3,500.00	-12.5%
28743	11-190-100-6100-U-14	FOR IXL		02/13/20	(\$500.00)		
11-190-100-6100-U-14	INST-SUPPLIES-LANG ARTS		\$14,620.00	(\$4,816.00)	\$3,000.00	\$12,804.00	-12.4%
28742	11-190-100-6100-U-08	FOR IXL		02/13/20	\$1,000.00		
28743	11-190-100-6100-U-13	FOR IXL		02/13/20	\$500.00		
28741	11-190-100-6100-U-54	TRANSFER FOR IXL		02/13/20	\$1,500.00		
11-190-100-6100-U-54	INST-SUPPLIES-MUSIC VOCAL		\$2,000.00	(\$10.31)	(\$1,500.00)	\$489.69	-75.5%
28741	11-190-100-6100-U-14	TRANSFER FOR IXL		02/13/20	(\$1,500.00)		
11-190-100-8900-H-15	INST-MISC EXP-ART		\$250.00	\$65.00	(\$69.98)	\$245.02	-2.0%
28747	11-190-100-6100-H-54	RLT/PR		02/27/20	(\$69.98)		
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES		\$13,000.00	\$5,189.36	(\$579.00)	\$17,610.36	35.5%
28815	11-212-100-8900-H-62	VL		02/03/20	(\$540.00)		
28740	11-212-100-8900-H-62	RLT/CM		02/12/20	(\$39.00)		

Start date 7/1/2019

Period date

2/1/2020

End date 2/29/2020

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-212-100-8900-H-62	MULT DISAB-INSTR-MISC EXP		\$16,760.00	\$1,872.40	\$579.00	\$19,211.40	14.6%
	28815	11-212-100-6100-H-62 VL		02/03/20	\$540.00		
	28740	11-212-100-6100-H-62 RLT/CM		02/12/20	\$39.00		
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES		\$5,400.00	\$41.65	\$713.17	\$6,154.82	14.%
	28816	11-213-100-6100-U-31 VL		02/03/20	\$713.17		
11-213-100-6100-U-31	RES ROOM-INST-SUPPLIES		\$4,500.00	(\$224.92)	(\$713.17)	\$3,561.91	-20.8%
	28816	11-213-100-6100-M-31 VL		02/03/20	(\$713.17)		
11-214-100-1060-D-61	AUTISTIC-PARA-SALARY		\$47,367.80	(\$2,000.00)	(\$15,000.00)	\$30,367.80	-35.9%
	28744	11-000-219-3900-D-24 JMH		02/14/20	(\$15,000.00)		
11-216-100-1010-D-57	PSD-AUT-TCHR SAL		\$187,780.00	(\$12,920.00)	(\$60,000.00)	\$114,860.00	-38.8%
	28776	11-000-230-1100-D-39 JMH		02/01/20	(\$20,000.00)		
	28776	11-000-251-1000-D-40 JMH		02/01/20	(\$40,000.00)		
11-216-100-1060-D-57	PSD-AUT-PARA SAL		\$94,938.20	\$0.00	(\$15,000.00)	\$79,938.20	-15.8%
	28744	11-000-219-3900-D-24 JMH		02/14/20	(\$15,000.00)		
11-401-100-5800-H-53	COCURRIC-TRAVEL		\$21,250.00	(\$1,241.60)	(\$282.90)	\$19,725.50	-7.2%
	28738	11-000-270-5120-D-50 DR TRIP 1378 1/29/2020		02/10/20	(\$186.90)		
	28748	11-000-270-5120-D-50 DR TRIP 1416 ROBOTICS TRANS		02/28/20	(\$96.00)		
Total for Just Accounts Listed			\$16,362,380.20	\$139,094.09	\$0.00	\$16,501,474.29	1%

Start date 7/1/2019

Period date

2/1/2020

End date 2/29/2020

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-014-200-3000-D-51	CTY SECURITY GRANT-PROF SERVIC	\$0.00	\$162,761.14	(\$118,028.26)	\$44,732.88	0.0%
	20-014-400-4500-D-51 JMH		02/01/20	(\$118,028.26)		
20-014-400-4500-D-51	CTY SECURITY GRANT-CONSTRUCTIO	\$0.00	\$109,012.92	\$118,028.26	\$227,041.18	0.0%
	20-014-200-3000-D-51 JMH		02/01/20	\$118,028.26		
20-250-100-5000-D-24	IDEA PRESCH-OTH PURCH SERV	\$0.00	\$34,407.00	\$5,869.00	\$40,276.00	0.0%
	- - - -- IDEA CARRYOVER AMENDMENT		02/12/20	\$5,869.00		
20-251-200-3200-D-24	IDEA B-SUPP-NP-PURCH PROF ED S	\$0.00	\$54,735.00	\$39,476.00	\$94,211.00	0.0%
	- - - -- IDEA CARRYOVER AMENDMENT		02/12/20	\$39,476.00		
Total for Just Accounts Listed		\$0.00	\$360,916.06	\$45,345.00	\$406,261.06	0%

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

BILLS TO BE PRESENTED APRIL 28, 2020

03/11/20 - 04/23/20	\$12,139,019.20	
A/P 04/23/20	403,277.47	
		<hr/>
		\$12,542,296.67
CNP 02/01/20 - 02/29/20	343,302.16	
		<hr/>
		343,302.16
		<hr/>
	\$12,885,598.83	\$12,885,598.83
		<hr/> <hr/>

Starting date 3/11/2020 Ending date 4/23/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031520	03/15/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,137,892.77
000001	07/01/19		Payroll 2019 - 2020		\$2,137,892.77
	11-000-211-1000-D-66		*OPR790	03/12/20	\$2,439.58
	11-000-213-1040-D-47		*OPR790	03/12/20	\$27,089.85
	11-000-213-1049-D-47		*OPR790	03/12/20	\$432.60
	11-000-213-1050-D-47		*OPR790	03/12/20	\$6,409.30
	11-000-213-1060-D-47		*OPR790	03/12/20	\$558.01
	11-000-216-1010-D-35		*OPR790	03/12/20	\$42,757.97
	11-000-217-1040-D-37		*OPR790	03/12/20	\$4,341.00
	11-000-217-1049-D-37		*OPR790	03/12/20	\$273.98
	11-000-217-1060-D-37		*OPR790	03/12/20	\$85,151.62
	11-000-217-1069-D-37		*OPR790	03/12/20	\$1,716.02
	11-000-218-1040-D-27		*OPR790	03/12/20	\$55,886.55
	11-000-218-1048-D-27		*OPR790	03/12/20	\$2,676.00
	11-000-218-1050-D-27		*OPR790	03/12/20	\$7,302.07
	11-000-218-1059-H-27		*OPR790	03/12/20	\$170.43
	11-000-219-1040-D-24		*OPR790	03/12/20	\$77,419.55
	11-000-219-1050-D-24		*OPR790	03/12/20	\$6,856.01
	11-000-221-1020-D-42		*OPR790	03/12/20	\$49,438.89
	11-000-221-1020-D-63		*OPR790	03/12/20	\$2,543.19
	11-000-221-1050-D-42		*OPR790	03/12/20	\$2,316.47
	11-000-221-1109-D-42		*OPR790	03/12/20	\$104.72
	11-000-222-1040-D-26		*OPR790	03/12/20	\$32,159.40
	11-000-222-1049-S-26		*OPR790	03/12/20	\$170.00
	11-000-222-1060-D-26		*OPR790	03/12/20	\$545.52
	11-000-230-1100-D-39		*OPR790	03/12/20	\$257.50
	11-000-230-1100-D-41		*OPR790	03/12/20	\$11,593.76
	11-000-240-1030-D-49		*OPR790	03/12/20	\$62,747.83
	11-000-240-1050-D-49		*OPR790	03/12/20	\$24,016.85
	11-000-240-1059-B-49		*OPR790	03/12/20	\$388.13
	11-000-251-1000-D-40		*OPR790	03/12/20	\$20,036.55
	11-000-251-1009-D-40		*OPR790	03/12/20	\$194.82
	11-000-251-1100-D-43		*OPR790	03/12/20	\$10,918.70
	11-000-252-1000-D-44		*OPR790	03/12/20	\$17,294.14
	11-000-262-1070-D-49		*OPR790	03/12/20	\$14,047.10
	11-000-262-1100-D-51		*OPR790	03/12/20	\$55,336.32
	11-000-262-1109-D-51		*OPR790	03/12/20	\$7,454.95
	11-000-262-110S-D-51		*OPR790	03/12/20	\$954.50
	11-000-266-1000-D-51		*OPR790	03/12/20	\$3,569.30
	11-000-270-1600-D-50		*OPR790	03/12/20	\$24,283.50
	11-000-270-1609-D-50		*OPR790	03/12/20	\$4,276.35
	11-000-270-1610-D-50		*OPR790	03/12/20	\$9,341.65
	11-000-270-1619-D-50		*OPR790	03/12/20	\$383.04
	11-000-270-1620-D-50		*OPR790	03/12/20	\$457.21
	11-000-270-1629-D-50		*OPR790	03/12/20	\$1,114.55
	11-110-100-1010-D-01		*OPR790	03/12/20	\$44,284.60
	11-110-100-1019-D-01		*OPR790	03/12/20	\$572.50
	11-120-100-1010-D-01		*OPR790	03/12/20	\$321,889.60
	11-120-100-1019-D-01		*OPR790	03/12/20	\$1,433.70
	11-130-100-1010-D-01		*OPR790	03/12/20	\$263,826.01
	11-130-100-1019-D-01		*OPR790	03/12/20	\$1,707.02
	11-140-100-1010-D-01		*OPR790	03/12/20	\$379,717.68
	11-140-100-1019-D-01		*OPR790	03/12/20	\$1,573.04

Starting date 3/11/2020 Ending date 4/23/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
031520	03/15/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,137,892.77
000001	07/01/19	Payroll 2019 - 2020			\$2,137,892.77
	11-150-100-1010-D-36		*OPR790	03/12/20	\$461.04
	11-190-100-1060-D-01		*OPR790	03/12/20	\$27,613.60
	11-190-100-1069-B-01		*OPR790	03/12/20	\$84.23
	11-190-100-1069-R-01		*OPR790	03/12/20	\$34.68
	11-190-100-1069-S-01		*OPR790	03/12/20	\$31.85
	11-212-100-1010-D-62		*OPR790	03/12/20	\$40,052.65
	11-212-100-1019-D-62		*OPR790	03/12/20	\$475.90
	11-212-100-1060-D-62		*OPR790	03/12/20	\$9,846.89
	11-213-100-1010-D-31		*OPR790	03/12/20	\$244,198.79
	11-213-100-1060-D-31		*OPR790	03/12/20	\$13,009.90
	11-214-100-1010-D-61		*OPR790	03/12/20	\$3,766.50
	11-215-100-1060-D-57		*OPR790	03/12/20	\$4,732.19
	11-216-100-1010-D-57		*OPR790	03/12/20	\$5,029.00
	11-216-100-1019-D-57		*OPR790	03/12/20	\$175.00
	11-216-100-1060-D-57		*OPR790	03/12/20	\$3,708.35
	11-216-100-1069-D-57		*OPR790	03/12/20	\$11.52
	11-230-100-1010-D-34		*OPR790	03/12/20	\$28,697.54
	11-230-100-1019-D-34		*OPR790	03/12/20	\$131.70
	11-240-100-1010-D-38		*OPR790	03/12/20	\$8,433.70
	11-401-100-1010-H-53		*OPR790	03/12/20	\$30,094.00
	11-401-100-1019-H-53		*OPR790	03/12/20	\$379.44
	11-402-100-1010-M-52		*OPR790	03/12/20	\$832.24
	11-402-100-1019-H-52		*OPR790	03/12/20	\$2,520.00
	11-402-100-1040-D-52		*OPR790	03/12/20	\$4,746.38
	11-402-100-1100-D-52		*OPR790	03/12/20	\$5,420.60
	20-232-100-1009-D-42		*OPR790	03/12/20	\$3,167.78
	20-232-200-1000-D-42		*OPR790	03/12/20	\$315.00
	60-800-330-1000-D-72		*OPR790	03/12/20	\$4,035.77
	60-800-330-1050-D-72		*OPR790	03/12/20	\$622.00
	60-800-330-1060-D-72		*OPR790	03/12/20	\$2,834.90
031620 H	03/15/20	1416		MOORESTOWN BOE AGENCY ACCT	\$34,493.57
000567	07/16/19	BOARD SHARE FICA / DCRP			\$34,493.57
	11-000-291-2200-D-40		03/15/20	03/15/20	\$32,001.43
	11-000-291-2490-D-40		03/15/20 DCRP	03/15/20	\$1,652.51
	20-232-200-2000-D-42		03/15/20 TITLE 1	03/15/20	\$266.44
	60-800-330-2200-D-72		03/15/20 TITLE 1	03/15/20	\$573.19
031720 H	03/15/20	ENCY		MOORESTOWN BOARD OF EDUCATION AGENCY ACC	\$120,295.83
OJ0035	03/15/20	Db 10-141 / Cr 10-101			\$120,295.83
	10-02 - - - -		3/15/20 PAYROLL	03/15/20	\$120,295.83
033020	03/30/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,176,863.64
000001	07/01/19	Payroll 2019 - 2020			\$2,176,863.64
	11-000-211-1000-D-66		*OPR791	03/30/20	\$2,439.58
	11-000-213-1040-D-47		*OPR791	03/30/20	\$27,089.85
	11-000-213-1049-D-47		*OPR791	03/30/20	\$203.32
	11-000-213-1050-D-47		*OPR791	03/30/20	\$6,409.30
	11-000-213-1060-D-47		*OPR791	03/30/20	\$558.01
	11-000-216-1010-D-35		*OPR791	03/30/20	\$43,275.26
	11-000-217-1040-D-37		*OPR791	03/30/20	\$4,341.00
	11-000-217-1049-D-37		*OPR791	03/30/20	\$1,123.32
	11-000-217-1060-D-37		*OPR791	03/30/20	\$85,636.91

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033020	03/30/20		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,176,863.64
000001	07/01/19		Payroll 2019 - 2020		\$2,176,863.64
	11-000-217-1069-D-37		*0PR791	03/30/20	\$366.31
	11-000-218-1040-D-27		*0PR791	03/30/20	\$55,886.55
	11-000-218-1048-D-27		*0PR791	03/30/20	\$2,676.00
	11-000-218-1050-D-27		*0PR791	03/30/20	\$7,302.07
	11-000-218-1059-H-27		*0PR791	03/30/20	\$172.50
	11-000-219-1040-D-24		*0PR791	03/30/20	\$74,021.15
	11-000-219-1050-D-24		*0PR791	03/30/20	\$6,856.01
	11-000-221-1020-D-42		*0PR791	03/30/20	\$49,438.89
	11-000-221-1020-D-63		*0PR791	03/30/20	\$2,543.19
	11-000-221-1050-D-42		*0PR791	03/30/20	\$2,316.47
	11-000-221-1109-D-42		*0PR791	03/30/20	\$104.72
	11-000-222-1040-D-26		*0PR791	03/30/20	\$32,159.40
	11-000-222-1060-D-26		*0PR791	03/30/20	\$545.52
	11-000-230-1100-D-39		*0PR791	03/30/20	\$257.50
	11-000-230-1100-D-41		*0PR791	03/30/20	\$11,593.76
	11-000-240-1030-D-49		*0PR791	03/30/20	\$62,747.83
	11-000-240-1050-D-49		*0PR791	03/30/20	\$24,016.85
	11-000-240-1059-B-49		*0PR791	03/30/20	\$310.50
	11-000-251-1000-D-40		*0PR791	03/30/20	\$20,036.55
	11-000-251-1100-D-43		*0PR791	03/30/20	\$10,918.70
	11-000-252-1000-D-44		*0PR791	03/30/20	\$17,294.14
	11-000-262-1070-D-49		*0PR791	03/30/20	\$14,047.10
	11-000-262-1100-D-51		*0PR791	03/30/20	\$55,336.32
	11-000-262-1109-D-51		*0PR791	03/30/20	\$4,112.58
	11-000-262-110S-D-51		*0PR791	03/30/20	\$1,759.50
	11-000-266-1000-D-51		*0PR791	03/30/20	\$3,569.30
	11-000-270-1600-D-50		*0PR791	03/30/20	\$24,945.88
	11-000-270-1609-D-50		*0PR791	03/30/20	\$3,492.59
	11-000-270-1610-D-50		*0PR791	03/30/20	\$8,496.27
	11-000-270-1619-D-50		*0PR791	03/30/20	\$962.05
	11-000-270-1620-D-50		*0PR791	03/30/20	\$459.87
	11-000-270-1629-D-50		*0PR791	03/30/20	\$375.00
	11-110-100-1010-D-01		*0PR791	03/30/20	\$44,284.60
	11-110-100-1019-D-01		*0PR791	03/30/20	\$310.00
	11-120-100-1010-D-01		*0PR791	03/30/20	\$321,241.20
	11-120-100-1019-D-01		*0PR791	03/30/20	\$1,265.00
	11-130-100-1010-D-01		*0PR791	03/30/20	\$268,871.36
	11-130-100-1019-D-01		*0PR791	03/30/20	\$1,558.77
	11-140-100-1010-D-01		*0PR791	03/30/20	\$380,300.83
	11-140-100-1019-D-01		*0PR791	03/30/20	\$1,685.25
	11-150-100-1010-D-36		*0PR791	03/30/20	\$893.27
	11-190-100-1060-D-01		*0PR791	03/30/20	\$27,528.11
	11-190-100-1069-R-01		*0PR791	03/30/20	\$23.96
	11-190-100-1069-S-01		*0PR791	03/30/20	\$129.05
	11-212-100-1010-D-62		*0PR791	03/30/20	\$38,727.65
	11-212-100-1019-D-62		*0PR791	03/30/20	\$215.00
	11-212-100-1060-D-62		*0PR791	03/30/20	\$9,612.21
	11-213-100-1010-D-31		*0PR791	03/30/20	\$254,267.04
	11-213-100-1019-D-31		*0PR791	03/30/20	\$120.00
	11-213-100-1060-D-31		*0PR791	03/30/20	\$13,009.90
	11-214-100-1010-D-61		*0PR791	03/30/20	\$3,766.50

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033020	03/30/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,176,863.64
000001	07/01/19	Payroll 2019 - 2020			\$2,176,863.64
	11-214-100-1069-D-61		*OPR791	03/30/20	\$170.00
	11-215-100-1060-D-57		*OPR791	03/30/20	\$4,855.51
	11-215-100-1069-D-57		*OPR791	03/30/20	\$23.96
	11-216-100-1010-D-57		*OPR791	03/30/20	\$5,029.00
	11-216-100-1019-D-57		*OPR791	03/30/20	\$90.00
	11-216-100-1060-D-57		*OPR791	03/30/20	\$3,708.35
	11-230-100-1010-D-34		*OPR791	03/30/20	\$28,697.54
	11-240-100-1010-D-38		*OPR791	03/30/20	\$8,433.70
	11-401-100-1010-H-53		*OPR791	03/30/20	\$1,697.00
	11-401-100-1010-M-53		*OPR791	03/30/20	\$1,483.00
	11-401-100-1010-U-53		*OPR791	03/30/20	\$9,184.00
	11-401-100-1019-H-53		*OPR791	03/30/20	\$270.00
	11-401-100-1019-M-53		*OPR791	03/30/20	\$630.00
	11-402-100-1010-H-52		*OPR791	03/30/20	\$50,573.61
	11-402-100-1010-M-52		*OPR791	03/30/20	\$832.24
	11-402-100-1040-D-52		*OPR791	03/30/20	\$4,746.38
	11-402-100-1100-D-52		*OPR791	03/30/20	\$5,420.60
	20-232-100-1009-D-42		*OPR791	03/30/20	\$4,817.12
	20-232-200-1000-D-42		*OPR791	03/30/20	\$476.33
	60-800-330-1000-D-72		*OPR791	03/30/20	\$4,306.46
	60-800-330-1050-D-72		*OPR791	03/30/20	\$622.00
	60-800-330-1060-D-72		*OPR791	03/30/20	\$2,789.52
033120 H	03/30/20	1416		MOORESTOWN BOE AGENCY ACCT	\$36,603.61
000567	07/16/19	BOARD SHARE FICA / DCRP			\$36,603.61
	11-000-291-2200-D-40		3/30/20	03/30/20	\$33,969.28
	11-000-291-2490-D-40		3/30/20 DCRP	03/30/20	\$1,638.95
	20-232-200-2000-D-42		3/30/20 TITLE I	03/30/20	\$404.95
	60-800-330-2200-D-72		3/30/20 EDC	03/30/20	\$590.43
033220 H	03/30/20	1416		MOORESTOWN BOE AGENCY ACCT	\$121,100.74
OJ0036	03/30/20	Db 10-141 / Cr 10-101			\$121,100.74
	10-02 - - - -		033020 PAYROLL	03/30/20	\$121,100.74
033320 H	03/27/20	2366		PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$851,489.00
002085	12/06/19	EMPLOYER LIABILITY			\$851,489.00
	11-000-291-2410-D-40		4/1/2PERS ANNUAL PM	03/27/20	\$851,489.00
041520	04/09/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,093,271.17
000001	07/01/19	Payroll 2019 - 2020			\$2,093,271.17
	11-000-211-1000-D-66		*OPR792	04/09/20	\$2,439.58
	11-000-213-1040-D-47		*OPR792	04/09/20	\$27,143.10
	11-000-213-1050-D-47		*OPR792	04/09/20	\$6,622.30
	11-000-213-1060-D-47		*OPR792	04/09/20	\$558.01
	11-000-216-1010-D-35		*OPR792	04/09/20	\$43,275.26
	11-000-217-1040-D-37		*OPR792	04/09/20	\$4,341.00
	11-000-217-1060-D-37		*OPR792	04/09/20	\$85,924.70
	11-000-218-1040-D-27		*OPR792	04/09/20	\$55,886.55
	11-000-218-1048-D-27		*OPR792	04/09/20	\$2,676.00
	11-000-218-1050-D-27		*OPR792	04/09/20	\$7,302.07
	11-000-219-1040-D-24		*OPR792	04/09/20	\$74,021.15
	11-000-219-1050-D-24		*OPR792	04/09/20	\$6,856.01
	11-000-221-1020-D-42		*OPR792	04/09/20	\$49,438.89

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041520	04/09/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,093,271.17
000001	07/01/19	Payroll 2019 - 2020			\$2,093,271.17
11-000-221-1020-D-63			*0PR792	04/09/20	\$2,543.19
11-000-221-1050-D-42			*0PR792	04/09/20	\$2,316.47
11-000-222-1040-D-26			*0PR792	04/09/20	\$32,159.40
11-000-222-1060-D-26			*0PR792	04/09/20	\$545.52
11-000-230-1100-D-39			*0PR792	04/09/20	\$257.50
11-000-230-1100-D-41			*0PR792	04/09/20	\$11,593.76
11-000-240-1030-D-49			*0PR792	04/09/20	\$62,747.83
11-000-240-1050-D-49			*0PR792	04/09/20	\$24,016.85
11-000-251-1000-D-40			*0PR792	04/09/20	\$20,036.55
11-000-251-1100-D-43			*0PR792	04/09/20	\$10,918.70
11-000-252-1000-D-44			*0PR792	04/09/20	\$17,294.14
11-000-262-1070-D-49			*0PR792	04/09/20	\$14,047.10
11-000-262-1100-D-51			*0PR792	04/09/20	\$55,336.32
11-000-266-1000-D-51			*0PR792	04/09/20	\$3,569.30
11-000-270-1600-D-50			*0PR792	04/09/20	\$24,283.50
11-000-270-1609-D-50			*0PR792	04/09/20	\$2,180.89
11-000-270-1610-D-50			*0PR792	04/09/20	\$8,586.77
11-000-270-1619-D-50			*0PR792	04/09/20	\$26.05
11-000-270-1620-D-50			*0PR792	04/09/20	\$612.71
11-000-270-1629-D-50			*0PR792	04/09/20	\$37.50
11-110-100-1010-D-01			*0PR792	04/09/20	\$44,337.85
11-120-100-1010-D-01			*0PR792	04/09/20	\$321,241.20
11-130-100-1010-D-01			*0PR792	04/09/20	\$268,871.36
11-140-100-1010-D-01			*0PR792	04/09/20	\$380,324.28
11-140-100-1019-D-01			*0PR792	04/09/20	\$157.08
11-150-100-1010-D-36			*0PR792	04/09/20	\$547.49
11-190-100-1060-D-01			*0PR792	04/09/20	\$27,683.49
11-212-100-1010-D-62			*0PR792	04/09/20	\$40,052.65
11-212-100-1060-D-62			*0PR792	04/09/20	\$9,612.21
11-213-100-1010-D-31			*0PR792	04/09/20	\$249,743.34
11-213-100-1060-D-31			*0PR792	04/09/20	\$13,009.90
11-214-100-1010-D-61			*0PR792	04/09/20	\$3,766.50
11-215-100-1060-D-57			*0PR792	04/09/20	\$4,855.51
11-216-100-1010-D-57			*0PR792	04/09/20	\$5,029.00
11-216-100-1060-D-57			*0PR792	04/09/20	\$3,708.35
11-230-100-1010-D-34			*0PR792	04/09/20	\$28,697.54
11-240-100-1010-D-38			*0PR792	04/09/20	\$8,433.70
11-402-100-1010-H-52			*0PR792	04/09/20	\$5,426.67
11-402-100-1010-M-52			*0PR792	04/09/20	\$832.24
11-402-100-1019-H-52			*0PR792	04/09/20	\$2,835.21
11-402-100-1040-D-52			*0PR792	04/09/20	\$4,746.38
11-402-100-1100-D-52			*0PR792	04/09/20	\$5,420.60
20-232-100-1009-D-42			*0PR792	04/09/20	\$392.70
60-800-330-1000-D-72			*0PR792	04/09/20	\$1,655.86
60-800-330-1050-D-72			*0PR792	04/09/20	\$622.00
60-800-330-1060-D-72			*0PR792	04/09/20	\$1,673.39
041620 H	04/07/20	1416		MOORESTOWN BOE AGENCY ACCT	\$30,629.86
000567	07/16/19	BOARD SHARE FICA / DCRP			\$30,629.86
11-000-291-2200-D-40			4/15/20 FICA	04/07/20	\$28,094.18
11-000-291-2490-D-40			4/15/20 DCRP	04/07/20	\$2,203.37
20-232-200-2000-D-42			4/15/20 TITLE I	04/07/20	\$30.04

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041620	H	04/07/20	1416	MOORESTOWN BOE AGENCY ACCT	\$30,629.86
000567	07/16/19			BOARD SHARE FICA / DCRP	\$30,629.86
	60-800-330-2200-D-72		4/15/20 EDC	04/07/20	\$302.27
041720	H	04/07/20	1416	MOORESTOWN BOE AGENCY ACCT	\$121,250.45
OJ0037	04/07/20			Db 10-141 / Cr 10-101	\$121,250.45
	10-02 - - - -		041520 PAYROLL	04/07/20	\$121,250.45
171338	V	03/05/20	03/11/20	A585 ALVAREZ; LYDIA	(\$10.00)
002855	02/24/20	2/3/20		XL SPORTS FT LUNCH	(\$10.00)
	11-190-100-6100-U-01		2/3 FT LUNCH REIMB	03/11/20	(\$10.00)
171439	V	03/05/20	04/01/20	9137 NJASA	(\$389.00)
002676	01/28/20			BUTLER-WORKSHOP REGISTRATION	(\$389.00)
	11-000-221-5800-D-42		C BUTLER 3/26-27	04/01/20	(\$389.00)
171552		03/17/20	V835	COMCAST BUSINESS COMMUNICATIONS LLC	\$1,415.01
000124	07/01/19			ADMIN INTERNET	\$173.91
	11-190-100-5900-D-44		97411895 MAR20	03/12/20	\$173.91
000126	07/01/19			INTERNET SERVICE	\$1,241.10
	11-190-100-5900-D-44		97372328 MAR20	03/12/20	\$1,241.10
171553		04/03/20	A140	AHN; JOHN & AMANDA	\$185.00
003118	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74		CREATIVE MIND REFI	04/03/20	\$185.00
171554		04/03/20	T475	ALTRINGER; SUSAN	\$10.00
002990	03/12/20	2/5/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01		2/5 FT LUNCH REIMB	03/12/20	\$10.00
171555	V	04/03/20	04/03/20	00.0 \$ Multi Stub Void	
- - - - -					
171556	V	04/03/20	04/03/20	00.0 \$ Multi Stub Void	
- - - - -					
171557		04/03/20	7938	AMAZON.COM CREDIT SERVICES	\$1,555.78
000483	07/10/19			HS OFFICE SUPPLIES	\$89.94
	11-190-100-6100-H-01		589868897347	03/24/20	\$89.94
002306	01/02/20			HS ENGLISH LITERATURE	\$881.40
	11-190-100-6100-H-01		478973775544	03/26/20	\$14.29
	11-190-100-6100-H-01		986777574778	03/26/20	(\$11.66)
	11-190-100-6100-H-14		846675883355	03/26/20	(\$11.66)
	11-190-100-6100-H-14		686647369568	03/26/20	(\$11.66)
	11-190-100-6100-H-14		936895335868	03/26/20	\$339.61
	11-190-100-6100-H-14		444369594573	03/26/20	(\$23.32)
	11-190-100-6100-H-14		478973775544	03/26/20	\$190.74
	11-190-100-6100-H-14		967488583974	03/26/20	(\$23.32)
	11-190-100-6400-H-14		494397996799	03/26/20	\$77.71
	11-190-100-6400-H-14		956668734565	03/26/20	(\$34.98)
	11-190-100-6400-H-14		779736336796	03/26/20	(\$11.66)
	11-190-100-6400-H-14		466733543383	03/26/20	(\$23.32)
	11-190-100-6400-H-14		763584687349	03/26/20	(\$11.66)
	11-190-100-6400-H-14		936895335868	03/26/20	\$422.29

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171557	04/03/20		7938	AMAZON.COM CREDIT SERVICES	\$1,555.78
002460	01/10/20			WAMS ART SUPPLIES	\$183.11
	11-190-100-6100-M-15		983538337735	03/24/20	\$173.13
	11-190-100-6100-M-15		664968934595	03/24/20	\$3.99
	11-190-100-6100-M-15		456785585835	03/24/20	(\$15.49)
	11-190-100-6100-M-15		794495497743	03/24/20	\$21.48
002526	01/14/20			HS ATHL BLAX GOAL TENNIS BALLS	\$35.25
	11-402-100-6100-H-52		488957475857	03/24/20	\$69.99
	11-402-100-6100-H-52		454658475869	03/27/20	(\$34.74)
002811	02/19/20			EDC SUPPLIES	\$231.62
	60-800-330-6000-D-72		867636675449	03/26/20	\$25.18
	60-800-330-6000-D-72		443679778363	03/26/20	(\$25.40)
	60-800-330-6000-D-72		785556633993	03/26/20	\$74.40
	60-800-330-6000-D-72		855336468435	03/26/20	\$157.44
002909	02/28/20			SPEECH SUPPLIES	\$134.46
	11-000-216-6100-D-24		443579339494	03/16/20	\$139.99
	11-000-216-6100-D-24		0171160CM-04BMG	03/24/20	(\$0.04)
	11-000-216-6100-D-24		0056680CM-04BMI	03/24/20	(\$5.49)
171558	04/03/20		A681	ANKROM; KYLE & NEELAJA	\$185.00
003091	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00
171559	04/03/20		7946	AREY; JEFFREY	\$331.73
002992	03/12/20			JUL19-FEB20 MAA CELL REIMBURSE	\$331.73
	11-000-230-5300-D-40			JUL-FEB CELL REIMB	\$331.73
171560	04/03/20		C106	ARNOLD; GEORGE	\$185.00
003036	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00
171561	04/03/20		T508	BACHSTEIN; BENEDICT & MELISSA	\$185.00
003044	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00
171562	04/03/20		D544	BAIN; JENNA	\$185.00
003068	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00
171563	04/03/20		R068	BARACZEK; TODD & SUSAN	\$185.00
003069	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00
171564	04/03/20		6066	BARNES & NOBLE INC	\$1,290.09
002588	01/15/20			BOOKS OF MONTH	\$667.70
	11-190-100-6100-B-01		3980246	03/24/20	\$667.70
002706	01/31/20			WAMS LA BOOKS	\$250.00
	11-190-100-6100-M-14		3976968	03/16/20	\$250.00
002707	01/31/20			WAMS LA BOOKS	\$372.39
	11-190-100-6100-M-14		3976867	03/16/20	\$372.39
171565	04/03/20		X039	BAROT; DEEPA	\$185.00
003088	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	\$185.00

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171566	04/03/20		C546	BLANCH; JOSEPH & HOPE	\$185.00
003037	04/03/20		CREATUVE MINDS REFUND		\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171567	04/03/20		9971	BLICK ART MATERIALS	\$2,128.65
010546	10/24/19		Fine Art Supplies		
	11-190-100-6100-M-15			3173674 03/26/20	(\$32.22)
	11-190-100-6100-M-15			3177135 03/26/20	\$32.22
010621	01/06/20		Fine Art Supplies		\$23.08
	11-190-100-6100-R-15			3166336 03/16/20	\$23.08
010634	01/07/20		Fine Art Supplies		\$211.54
	11-000-222-6100-U-26			2909718 03/26/20	\$179.59
	11-000-222-6100-U-26			3036509 03/26/20	\$31.95
010636	01/07/20		Fine Art Supplies		\$266.35
	11-190-100-6100-U-15			2918946 04/01/20	\$266.35
010661	01/08/20		Fine Art Supplies		\$1,443.61
	11-190-100-6100-H-15			2911503 03/26/20	\$1,443.61
010686	01/13/20		Fine Art Supplies		\$184.07
	11-190-100-6100-M-15			2957492 03/26/20	\$184.07
171568	04/03/20		B128	BOLARINWA; BOLAJI	\$1,350.00
002759	02/07/20		PARENT TRANSPORTATION		\$1,350.00
	11-000-270-5140-D-50			MAR20 TRAN REIMB 04/02/20	\$1,350.00
171569	04/03/20		R767	BOYD; MICHAEL & EVANGELINE	\$370.00
003092	04/03/20		CREATIVE MINDS REFUND		\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$370.00
171570	04/03/20		F965	BRADLEY; WILLIAM P	\$160.00
002530	01/14/20		HS ATHL BVB ASSIGNOR FEE		\$160.00
	11-402-100-8900-H-52			SPR20 VB ASSIGNOR 03/18/20	\$160.00
171571	04/03/20		D482	BRANDT; PETER & JANINA	\$370.00
003045	04/03/20		CREATIVE MINDS REFUND		\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$370.00
171572	04/03/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$14,115.44
000972	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$3,496.50
	11-000-217-3200-D-61			478-280 3/2-3/12 03/24/20	\$3,496.50
000974	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$2,892.50
	11-000-217-3200-D-61			428-280 3/2-3/12 03/24/20	\$2,892.50
000975	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$824.75
	11-000-217-3200-D-61			450-281 3/16-3/28 04/03/20	\$340.75
	11-000-217-3200-D-61			450-280 3/2-3/10 03/24/20	\$484.00
000976	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$3,068.75
	11-000-217-3200-D-61			411-280 3/2-3/12 03/24/20	\$3,068.75
000978	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$241.50
	11-000-217-3200-D-61			401-280 3/11/20 03/24/20	\$241.50
000980	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$2,240.19
	11-000-217-3200-D-61			430-280 3/2-3/9 03/24/20	\$2,240.19
000981	08/23/19		BEHAVIORAL & EDUCATIONAL SVCS		\$603.75
	11-000-217-3200-D-61			331-281 3/27/20 04/03/20	\$120.75
	11-000-217-3200-D-61			331-280 3/5-3/12 03/24/20	\$483.00

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171572	04/03/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$14,115.44
001788	11/04/19			BEHAVIORAL & EDUCATIONAL SVCS	\$747.50
	11-000-217-3200-D-61			430-280 3/2-3/12 03/24/20	\$747.50
171573	04/03/20		7986	BROOKFIELD ELEMENTARY	\$5,184.00
001428	10/02/19			2019-2020 SPECIAL ED TUITION	\$5,184.00
	11-000-100-5660-D-24			0011380 APR 2020 03/25/20	\$5,184.00
171574	04/03/20		A663	BROWN; MATTHEW & MELISSA	\$185.00
003070	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20 BSN	\$185.00
171575	04/03/20		7814	SPORTS COLLEGIATE PACIFIC	\$6,900.30
000643	07/24/19			HS BOYS SOCCER SUPPLIES	
	11-402-100-6100-H-52			908492972 03/16/20	(\$90.00)
	11-402-100-6100-H-52			908054420 03/16/20	\$90.00
001863	11/13/19			HS BOYS TRACK UNIFORMS	\$5,138.15
	11-402-100-6100-H-52			907350680 03/16/20	\$449.40
	11-402-100-6100-H-52			908128360 03/16/20	\$4,688.75
002317	01/03/20			HS ATHL GLAX EQUIPMENT	\$942.28
	11-402-100-6100-H-52			908448244 03/12/20	\$942.28
002509	01/14/20			HS ATHL BLAX SHOOTING SHIRTS	(\$126.00)
	11-402-100-6100-H-52			908374548 PMT ADJUS03/06/20	(\$126.00)
002900	02/27/20			BULLPEN SUPPLIES	\$945.87
	11-000-263-6100-D-51			908461318 03/12/20	\$945.87
171576	04/03/20		C940	BYRNE; KARI ANN	\$185.00
003071	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171577 V	04/03/20	04/07/20	B653	CALLAGHAN; MR & MRS BRENDAN	
003046	04/03/20			CREATIVE MINDS REFUND	
	62-840-100-6100-D-74			CREATIVE MIND REFU04/07/20	(\$370.00)
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171578	04/03/20		3419	CAMBRIDGE SCHOOL	\$6,501.50
000920	08/20/19			2019-2020 SPECIAL ED TUITION	\$6,501.50
	11-000-100-5660-D-24			18410 TUITION 8 OF 8 03/25/20	\$6,501.50
171579	04/03/20		K562	CAMINITO; DR SALVATORE	\$370.00
003072	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU0403/20	\$370.00
171580	04/03/20		X554	CAMPBELL; PAUL & CHRISTINE	\$185.00
003081	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$185.00
171581	04/03/20		8086	CDW-G	\$549.61
002869	02/24/20			REPLACEMENT HARD DRIVE CCTV	\$115.61
	11-000-252-6000-D-44			WZP0615 03/26/20	\$115.61
002888	02/25/20			MANAGMENT FOR IPADS AND MACS	\$434.00
	11-000-252-5000-D-44			XFH1288 03/26/20	\$434.00
171582	04/03/20		C142	CHAZAN; ERIC OR KRISTI	\$185.00
003119	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$185.00

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171583	04/03/20		G611	CHURA; DR. JUSTIN & MAUREEN	\$185.00
003038	04/03/20			CREATUVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171584	04/03/20		K002	CIPRIANI; JIM & GINA	\$185.00
003089	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REF 0U4/03/20	\$185.00
171585	04/03/20		8817	CM3 BUILDING SOLUTIONS INC	\$3,983.00
000386	07/03/19			HVAC WARRANTY EXTENSION	\$1,133.00
	11-000-261-420M-D-51			M10613 3/1/20 03/31/20	\$1,133.00
002149	12/13/19			ID PROXIMITY CARD	\$2,850.00
	11-000-251-6000-D-43			V2007101 03/31/20	\$2,850.00
171586	04/03/20		A046	COCKERHAM; BRIAN & IRENE	\$185.00
003120	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171587	04/03/20		7217	COLBY; JULIE JERAL	\$125.49
003025	04/01/20			JAN-FEB 2020 DISTRICT TRAVEL	\$51.94
	11-000-221-580S-D-42			JAN-FEB20 DIST TRVL 04/01/20	\$51.94
003026	04/01/20			1.17.20 PD TRVL REIMBURSEMENT	\$16.87
	11-000-221-5800-D-49			1.17 PD TRVL REIMB 04/01/20	\$16.87
003027	04/01/20			1.27.20 PD TRVL REIMBURSEMENT	\$29.96
	11-000-221-5800-D-49			1.27 PD TRVL REIMB 04/01/20	\$29.96
003028	04/01/20			2.5.20 PD TRVL REIMBURSEMENT	\$26.72
	11-000-221-5800-D-49			2.5.20 PD TRVL REIMB 0401/20	\$26.72
171588	04/03/20		8309	COMEGNO LAW GROUP PC	\$6,723.82
001250	09/17/19			19-20 GEN/SPEC LEGAL SERVICES	\$6,723.82
	11-000-230-3310-D-39			JAN 20 GENERAL 03/12/20	\$6,723.82
171589	04/03/20		1311	COPIERS PLUS INC	\$379.00
002773	02/11/20			INK AND MASTERS	\$303.00
	11-190-100-6100-B-01			IN640975 03/12/20	\$303.00
002917	03/02/20			TONER FOR ROBERTS RISO MACHINE	\$76.00
	11-190-100-6100-R-01			IN639172 03/12/20	\$76.00
171590	04/03/20		1574	COURIER POST	\$54.08
000295	07/01/19			19-20 LEGAL ADVERTISING	\$54.08
	11-000-230-5900-D-39			0004081080 2/28/20 03/12/20	\$54.08
171591	04/03/20		T096	CRAFT; JENNIFER	\$80.00
003039	04/03/20			CREATUVE MINDS REFUND	\$80.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$80.00
171592	04/03/20		Z180	CREATIVE LIBRARY CONCEPTS	\$3,174.24
001529	10/14/19			NEW FURNITURE FOR MEDIA CENTER	\$3,174.24
	65-190-100-6100-R-00			104978 03/12/20	\$3,174.24
171593	04/03/20		J842	CROWE; RICHARD J & MELISSA J	\$185.00
003083	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 0403/20	\$185.00
171594	04/03/20		8355	CULLIGAN; JENNIFER	\$185.00
003103	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00

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171595	04/03/20		A259	DALOISIO; CHRISTOFER & DEENA	\$185.00
003104	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI 04/03/20	\$185.00
171596	04/03/20		M896	DARROW; KATHY	\$1,125.00
000969	08/23/19			BEHAVIORAL CONSULTATION	\$1,125.00
	11-000-217-3200-D-61			MARCH 2020 03/30/20	\$1,125.00
171597	04/03/20		I435	DEMPSEY; DALE & SARAH	\$370.00
003055	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFI 04/03/20	\$370.00
171598	04/03/20		6645	DURAND ACADEMY	\$17,460.48
000399	07/03/19			2019-2020 SPECIAL ED TUITION	\$17,460.48
	11-000-100-5660-D-24			APR 2020 03/25/20	\$17,460.48
171599	04/03/20		0291	EAGLE WOLFINGTON LEASING CORP	\$1,386.88
001927	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$1,386.88
	11-000-270-5120-D-50			M4101 FEB 2020 03/16/20	\$1,386.88
171600	04/03/20		4696	EDEN INSTITUTE INC	\$14,539.58
000661	07/24/19			2019-2020 SPECIAL ED TUITION	\$14,539.58
	11-000-100-5660-D-24			INV36 MAR 2020 03/23/20	\$14,539.58
171601 V	04/03/20	04/03/20		00.0 \$ Multi Stub Void	
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171602	04/03/20		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$53,366.83
000599	07/18/19			NONPUBLIC 192-193 SERVICES	\$4,753.19
	20-502-100-3200-D-42			20-3360-008-NP FEB20 03/16/20	\$2,352.19
	20-507-200-3200-D-42			20-3360-008-NP FEB20 03/16/20	\$1,489.60
	20-508-100-3200-D-42			20-3360-008-NP FEB20 03/16/20	\$911.40
000600	07/18/19			AAC/OT/PT/SPEECH/TOD/AT/EA SVC	\$18,673.00
	11-000-216-3200-D-24			MOR-EA-200229 03/16/20	\$250.00
	11-000-216-3200-D-24			MOR-AT/AAC-200315 03/24/20	\$93.00
	11-000-216-3200-D-24			MOR-OT-200315 03/24/20	\$4,752.00
	11-000-216-3200-D-24			MOR-TOD-200315 03/24/20	\$735.00
	11-000-216-3200-D-24			MOR-PT-200229 03/16/20	\$2,922.00
	11-000-216-3200-D-24			MOR-OT-200229 03/16/20	\$4,494.00
	11-000-216-3200-D-24			MOR-TOD-200229 03/16/20	\$840.00
	11-000-216-3200-D-24			MOR-AT/AAC-200229 03/16/20	\$93.00
	11-000-216-3200-D-24			MOR-PT-200315 03/24/20	\$4,494.00
000603	07/18/19			19-20 TRANSPORTATION JOINTURE	\$29,940.64
	11-000-270-5180-D-50			20E-1015 MAR20 03/26/20	\$29,940.64
171603	04/03/20		2926	EDUCERE LLC	\$1,342.50
002908	02/28/20			HS HOME INSTRUCTION	\$1,342.50
	11-150-100-3200-D-36			MRESTWN2001 03/12/20	\$1,342.50
171604	04/03/20		6929	EPLUS TECHNOLOGY INC	\$79,480.93
002794	02/18/20			HS SECURITY GRANT COMMUNICATIO	\$79,480.93
	20-014-400-4500-D-51			V2318392 03/30/20	\$79,480.93
171605	04/03/20		9771	FEDEX	\$25.43
002982	03/12/20			HS GUIDANCE DEPT SHIPPING	\$25.43
	11-000-218-6100-H-27			6-951-31658 03/12/20	\$25.43

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171606	04/03/20		8138	FOLLETT SCHOOL SOLUTIONS INC	\$6,842.38
002206	12/18/19			BOOKS FOR THE MEDIA CENTER	\$2,502.49
	11-000-222-6100-S-26		623035B	03/26/20	\$718.35
	11-000-222-6100-S-26		623035	03/26/20	\$1,273.55
	11-000-222-6100-S-26		623035A	03/26/20	\$510.59
002364	01/06/20			BOOKS FOR UES MEDIA SPECIALIST	\$4,339.89
	11-000-222-6100-U-26		636975	03/26/20	\$236.28
	11-000-222-6100-U-26		636975A	03/26/20	\$3,513.94
	11-000-222-6100-U-26		636975C	03/26/20	\$91.06
	11-000-222-6100-U-26		636975B	03/26/20	\$498.61
171607	04/03/20		R430	FRIEL; MICHAEL & RAWAN K	\$185.00
003094	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171608	04/03/20		Z124	FUSION LEARNING INC	\$2,670.00
001429	10/02/19			2019-2020 ALTERNATIVE LEARNING	\$2,670.00
	11-000-100-5660-D-24		0319952F	03/25/20	\$2,670.00
171609	04/03/20		J048	GALEMBA; DAVID & JAMIE	\$370.00
003105	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$370.00
171610	04/03/20		Q931	GERLOCK; DAVE & JACKI	\$185.00
003040	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171611	04/03/20		P628	GHAJ; AMAR	\$370.00
003106	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171612	04/03/20		A392	GOLDSTEIN; NOEL	\$185.00
003047	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171613	04/03/20		X386	GOOSETOWN ENTERPRISES INC	\$1,782.75
001008	08/28/19			TRANSPORTATION RADIO RENTALS	\$1,782.75
	20-013-270-5900-D-42		120001224 MAR20	03/16/20	\$1,782.75
171614	04/03/20		1679	GRAINGER INC	\$67.13
002797	02/18/20			SUPPLIES	\$67.13
	11-000-270-6100-D-50		9459419850	03/16/20	\$67.13
171615	04/03/20		7415	GRANT BENEFITS SOLUTIONS	\$302.00
000170	07/01/19			FSA MONTHLY SERVICE FEES	\$287.00
	11-000-291-2700-D-40		TPAS-126111	03/12/20	\$287.00
000407	07/08/19			COBRA MONTHLY SYSTEM CHARGES	\$15.00
	11-000-291-2700-D-40		44570 FEB20	03/12/20	\$15.00
171616	04/03/20		A091	GREENLEAF; DR ROBERT & STEPHANIE	\$185.00
003111	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171617	04/03/20		6841	GST TRANSPORT CORP	\$13,356.00
000066	07/01/19			TRANSPORTATION BID# 19-5	\$13,356.00
	11-000-270-5110-D-50		15798 MAR20	03/26/20	\$13,356.00

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171618	04/03/20		V230	HALENAR;LESLIE	\$370.00
003056	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171619	04/03/20		Z894	HANSEN; TERJE & EMMA	\$370.00
003048	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171620	04/03/20		A719	HASSINGER; CATHERINE	\$185.00
003042	04/03/20			CREATUVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171621	04/03/20		W091	HATCHER; JEFF & LIV	\$185.00
003095	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171622	04/03/20		5547	HENRY SCHEIN INC	\$464.20
010605	12/17/19			Health and Trainer Supplies	\$133.64
	11-000-213-6100-S-47			74149833 03/26/20	\$133.64
010713	02/03/20			Health and Trainer Supplies	\$120.38
	11-000-213-6100-H-47			74149962 03/26/20	\$120.38
010716	02/03/20			Health and Trainer Supplies	\$210.18
	11-000-213-6100-H-47			74202590 03/26/20	\$210.18
171623	04/03/20		C223	HIGGINS; JAMES & BROOKE	\$740.00
003043	04/03/20			CREATUVE MINDS REFUND	\$740.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$740.00
171624	04/03/20		0441	HILLMANS BUS SERVICE INC	\$2,232.00
001926	11/20/19			WINTER SPORTS TRANS BID# 20-2	\$2,232.00
	11-000-270-5120-D-50			15273 FEB20 03/16/20	\$2,232.00
171625	04/03/20		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$477.14
002905	02/27/20			BULLPEN MATERIALS	\$344.32
	11-000-263-6100-D-51			4012573 03/17/20	\$344.32
002924	03/04/20			VCT FLOOR TILE	\$132.82
	11-000-261-610S-D-51			4970752 03/17/20	\$132.82
171626	04/03/20		V095	HOWARD; LISA	\$185.00
003128	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171627	04/03/20		6678	HUMAN KINETICS	\$66.00
002529	01/14/20			HS HEALTH SUPPLIES	\$66.00
	11-190-100-6100-H-10			42904129 03/26/20	\$66.00
171628	04/03/20		U358	INSIGHT WORKFORCE SOLUTIONS LLC	\$151,134.70
002689	01/29/20			EDUCATION STAFFING SERVICE	\$151,134.70
	11-120-100-3200-D-01			8106 3/17/20 03/31/20	\$59,827.73
	11-130-100-3200-D-01			8186 3/31/20 03/31/20	\$33,811.81
	11-213-100-3200-D-31			7898 2/18/20 03/17/20	\$57,495.16
171629	04/03/20		2798	IXL LEARNING INC	\$2,080.00
002792	02/14/20			IXL SITE LICENSES MATH&ELA	\$2,080.00
	11-190-100-6100-U-14			S368704 03/26/20	\$2,080.00

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171630	04/03/20		0626	J W PEPPER & SON INC	\$95.04
000584	07/17/19			WAMS ORCHESTRA MUSIC/SUPPLIES	\$8.95
	11-190-100-6100-M-60			272184455	03/12/20 \$8.95
000826	08/07/19			2019-20 MUSIC SUPPLIES	\$86.09
	11-190-100-6100-H-54			301372315	03/24/20 \$23.60
	11-190-100-6100-H-54			266702865	03/12/20 \$52.49
	11-190-100-6100-H-54			272895518	03/12/20 \$10.00
171631	04/03/20		8569	JACOBS MUSIC COMPANY	\$1,250.00
002033	12/02/19			DISTRICT PIANO REPAIRS	\$1,250.00
	11-190-100-5900-M-09			80793-1 3/12/20	03/27/20 \$1,250.00
171632	04/03/20		A672	JERDAN; DUSTIN & LISA	\$370.00
003049	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$370.00
171633	04/03/20		Q931	JOHNSON; JOSLYN	\$185.00
003041	04/03/20			CREATUVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$185.00
171634	04/03/20		A057	KANE; MATTHEW & NICOLE	\$185.00
003125	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$185.00
171635	04/03/20		O783	KANTHER; FRANK & MICHELLE	\$370.00
003107	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$370.00
171636	04/03/20		O419	KARAM; CHRISTOPHER & KATHLEEN	\$370.00
003057	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$370.00
171637	04/03/20		2101	KATZ; SIDNEY B	\$825.00
002820	02/19/20			PSYCHOLOGICAL EVALUATIONS	\$100.00
	11-000-219-3900-D-24			3/6/20 MTG ATTEND	03/16/20 \$100.00
002821	02/19/20			PSYCHOLOGICAL EVALUATIONS	\$300.00
	11-000-219-3900-D-24			3/10/20 MTG ATTEND	03/16/20 \$300.00
002955	03/09/20			PSYCHOLOGICAL EVALUATION	\$425.00
	11-000-219-3900-D-24			20-08M 3/11/20	04/01/20 \$425.00
171638	04/03/20		J842	KNOX; KERIN	\$185.00
003084	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$185.00
171639	04/03/20		C261	KOCHUBA; MR & MRS	\$185.00
003015	03/30/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	03/30/20 \$185.00
171640	04/03/20		V668	KULP; SARA	\$185.00
003122	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFI	04/03/20 \$185.00
171641	04/03/20		9178	LANGUAGE LEARNING AND TESTING FOUNDATION	\$361.00
002371	01/07/20			UES PIMSLEUR BOOKS/SHEETS	\$361.00
	11-190-100-6100-U-03			TEST MATERIALS	03/26/20 \$361.00

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171642	04/03/20		9192	LARC SCHOOL	\$30,268.01
001011	08/28/19	2019-2020		SPECIAL ED TUITION	\$26,857.53
	11-000-100-5660-D-24			200519/606 MAR 2020 03/25/20	\$26,857.53
001680	10/25/19	2019-2020		SPECIAL ED TUITITON	\$3,410.48
	11-000-100-5660-D-24			200606/0519 MAR 2020 03/25/20	\$3,410.48
171643	04/03/20		0712	LAUREL CREEK COUNTRY CLUB	\$500.00
002510	01/14/20			HS ATHL BGOLF BALLS	\$500.00
	11-402-100-6100-H-52			3017143355 03/16/20	\$500.00
171644 V	04/03/20	04/07/20	Y138	LAW; JERRY MR & MRS	
003016	03/30/20			CREATIVE MINDS REFUND	
	62-840-100-6100-D-74			CREATIVEMINDSREF04/07/20	(\$185.00)
	62-840-100-6100-D-74			CREATIVE MINDS REF 03/30/20	\$185.00
171645	04/03/20		U724	LAWRENCE; FRANCE ALEXANDRA	\$3,600.00
002717	02/04/20			LTS SOCIAL WORKER	\$3,600.00
	11-000-219-3900-D-24			2/26 2/27 3/3 & 3/5 03/16/20	\$1,800.00
	11-000-219-3900-D-24			3/9 3/11 3/17 & 3/19 03/30/20	\$1,800.00
171646	04/03/20		V750	LAZARIN; EMILIO	\$370.00
003108	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$370.00
171647	04/03/20		6708	LEATH; JONOTHAN & KAMILI	\$40.00
003136	04/03/20			CREATIVE MINDS REFUND	\$40.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$40.00
171648	04/03/20		U468	LEE; DAVID & JUHEE	\$370.00
003017	03/30/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MINDS REF 03/30/20	\$185.00
003096	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$185.00
171649	04/03/20		9109	LONG; KARA	\$10.00
002985	03/12/20	2/5/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
171650	04/03/20		Q911	LORBER; JASON	\$185.00
003073	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND 03/20	\$185.00
171651	04/03/20		8480	LYNCH; STUART	\$10.00
002988	03/12/20	2/5/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
171652	04/03/20		1865	MAJESTIC OIL COMPANY	\$3,479.41
002823	02/20/20			DIESEL FUEL (MAR 2020)	\$3,479.41
	11-000-270-6100-D-50			13717 3/5/20 03/16/20	\$3,479.41
171653	04/03/20		C290	MALHOTRA; RAMAN JEET & ASMITA	\$370.00
003018	03/30/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MINDS REF 03/30/20	\$370.00
171654	04/03/20		A534	MCCARTNEY; DR SCOTT	\$506.66
000087	07/01/19			REIMBURSE DISABILITY COVERAGE	\$506.66
	11-000-291-2700-D-40			MAR 2020 03/24/20	\$506.66

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171655	04/03/20		A458	MCCRACKEN; BRENDAN & LISA	\$185.00
003097	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171656	04/03/20		9023	MCGLONE; LAUREN	\$185.94
003029	04/01/20			FEB/MAR20 EDC SUPPLIES	\$185.94
	60-800-330-6000-D-72			EDC SUPPLIES 04/01/20	\$185.94
171657	04/03/20		X119	MCGOUGH BUS COMPANY INC	\$1,285.00
002897	02/26/20			SPRING SPORTS TRANS BID# 20-3	\$1,285.00
	11-000-270-5120-D-50			10626 3/2/20 03/17/20	\$612.50
	11-000-270-5120-D-50			10625 3/2/20 03/17/20	\$672.50
171658	04/03/20		S029	MCKEOWN; MOLLIE	\$185.00
003121	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171659	04/03/20		5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	\$408.00
002874	02/24/20			2019-2020 SPECIAL EDUC TUITION	\$408.00
	11-000-100-5650-D-24			2000417 FEB 2020 03/25/20	\$408.00
171660	04/03/20		5620	MIGNOGNA; MATTHEW	\$10.00
002987	03/12/20			2/5/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
171661	04/03/20		V902	MIKES GARAGE INC	\$145.00
002885	02/25/20			REPAIR TO SERVICE VAN	\$145.00
	11-000-270-6100-D-50			J005042 03/16/20	\$145.00
171662	04/03/20		M170	MILLER; CHRISTOPHER & DANIELLE	\$185.00
003053	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171663	04/03/20		N812	MILLIGAN; JOHN & KRISTINA	\$185.00
003019	03/30/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 03/30/20	\$185.00
171664	04/03/20		B201	MILLS; BRAD & MOLLY	\$185.00
003127	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171665 V	04/03/20	04/07/20	N888	MITCHELL; MR M & MRS A WILLIAMS-MITCHELL	
003054	04/03/20			CREATIVE MINDS REFUND	
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/07/20	(\$185.00)
171666 V	04/03/20	04/03/20	00.0	\$ Multi Stub Void	
- - - - -					
171667 V	04/03/20	04/03/20	00.0	\$ Multi Stub Void	
- - - - -					
171668	04/03/20		6377	MOORESTOWN HARDWARE LLC	\$2,066.10
002379	01/07/20			DIST HARDWARE SUPPLIES (JAN)	\$990.20
	11-000-262-6100-D-51			211997 03/27/20	\$18.82
	11-000-262-6100-D-51			212168 03/27/20	\$34.85
	11-000-262-6100-D-51			212727 03/27/20	\$14.95

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171668	04/03/20		6377	MOORESTOWN HARDWARE LLC	\$2,066.10
002379	01/07/20			DIST HARDWARE SUPPLIES (JAN)	\$990.20
	11-000-262-6100-D-51		212985	03/27/20	\$82.02
	11-000-262-6100-D-51		212991	03/27/20	\$64.58
	11-000-262-6100-D-51		213023	03/27/20	\$10.48
	11-000-262-6100-D-51		213067	03/27/20	\$124.37
	11-000-262-6100-D-51		213163	03/27/20	\$11.38
	11-000-262-6100-D-51		213181	03/27/20	\$9.90
	11-000-262-6100-D-51		213270	03/27/20	\$33.58
	11-000-262-6100-D-51		213317	03/27/20	\$6.64
	11-000-262-6100-D-51		213345	03/27/20	\$201.07
	11-000-262-6100-D-51		213367	03/27/20	\$1.80
	11-000-262-6100-D-51		213643	03/27/20	\$31.06
	11-000-262-6100-D-51		214215	03/27/20	\$34.71
	11-000-262-6100-D-51		214481	03/27/20	\$33.13
	11-000-262-6100-D-51		213056	03/27/20	\$7.79
	11-000-262-6100-D-51		213205	03/27/20	\$31.81
	11-000-262-6100-D-51		214592	03/27/20	\$51.27
	11-000-262-6100-D-51		212862	03/27/20	\$44.18
	11-000-262-6100-D-51		214222	03/27/20	\$18.96
	11-000-262-6100-D-51		213346	03/27/20	\$22.76
	11-000-262-6100-D-51		211961	03/27/20	\$79.20
	11-000-262-6100-D-51		211981	03/27/20	\$20.89
002896	02/26/20			DIST HARDWARE SUPPLIES MAR-MAY	\$1,075.90
	11-000-262-6100-D-51		213365	03/27/20	\$346.00
	11-000-262-6100-D-51		214594	03/27/20	\$303.96
	11-000-262-6100-D-51		214707	03/27/20	\$23.31
	11-000-262-6100-D-51		215254	03/27/20	\$4.54
	11-000-262-6100-D-51		215526	03/27/20	\$18.80
	11-000-262-6100-D-51		217262	03/27/20	\$296.19
	11-000-262-6100-D-51		217463	03/27/20	\$68.88
	11-000-262-6100-D-51		215745	03/27/20	\$14.22
171669	04/03/20		A353	MORALE; MICHELLE	\$185.00
003082	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171670	04/03/20		R018	MORENO; TATIANA	\$185.00
003123	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171671	04/03/20		C337	MUELLER; DR THOMAS & MEGAN	\$185.00
003050	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171672	04/03/20		Y741	MURPHY; JOHN & REBECCA	\$185.00
003112	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171673	04/03/20		9593	MUSICIANS FRIEND	\$462.98
002904	02/27/20			COMMUNITY BAND SUPPLIES	\$462.98
	65-ADU-000-0000-D-01		ARINV52521493	03/16/20	\$462.98
171674	04/03/20		0279	N J S I A A	\$1,761.00
002489	01/13/20			HS ATHL WINTER TRACK ENTRY FEE	\$140.00
	11-402-100-8900-H-52		0074152-IN	04/02/20	\$140.00

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171674	04/03/20		0279	N J S I A A	\$1,761.00
002517	01/14/20			HS ATHL WINTER ENTRY FEES	\$1,016.00
	11-402-100-8900-H-52			0073959-IN 04/02/20	\$160.00
	11-402-100-8900-H-52			00741096-IN 04/02/20	\$80.00
	11-402-100-8900-H-52			0073667-IN 03/27/20	\$276.00
	11-402-100-8900-H-52			0073344-IN 03/27/20	\$160.00
	11-402-100-8900-H-52			0073346-IN 03/27/20	\$340.00
002520	01/14/20			HS ATHL SECT./ SEMI FINAL FEE	\$480.00
	11-402-100-8900-H-52			0073344-IN BALANCE 03/27/20	\$480.00
002805	02/18/20			COUNARD-WORKSHOP REGISTRATION	\$125.00
	11-000-221-5800-D-49			0074194-IN 04/02/20	\$125.00
171675	04/03/20		7021	NASCO ARTS & CRAFTS	\$3.84
010638	01/07/20			Fine Art Supplies	\$3.84
	11-190-100-6100-U-15			659702 03/24/20	\$3.84
171676	04/03/20		7548	NEW JERSEY MOTOR VEHICLE COMMISSION	\$250.00
002913	03/02/20			REGISTRATION RENEWAL	\$250.00
	11-000-270-5900-D-50			VEHICLE REGISTRATI 03/16/20	\$250.00
171677	04/03/20		3069	NEW JERSEY SCHOOL BOARDS ASSOC	\$248.00
002553	01/14/20			CONFERENCE REG-C SHAW/D LAW	\$198.00
	11-000-230-5850-D-39			1000312582 03/26/20	\$198.00
002578	01/15/20			CONFERENCE REG-D LAW	\$50.00
	11-000-230-5850-D-39			1000312581 03/26/20	\$50.00
171678	04/03/20		E321	NEWKIRK; ALBERT & DANEEN	\$301.00
003051	04/03/20			CREATIVE MINDS REFUND	\$301.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$301.00
171679	04/03/20		A016	NICKLAS; DAVID & CARINA	\$185.00
003114	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171680	04/03/20		A089	NOTIGAN; ROBERT	\$185.00
003061	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171681	04/03/20		0284	NUTRI-SERVE FOOD SERVICE INC	\$404.78
002983	03/12/20			2.25.20 COMM FORUM SUPPLIES	\$103.00
	11-000-230-6300-D-39			MMS200303104826 03/12/20	\$103.00
003030	04/01/20			3.3.20 BOE MTG SUPPLIES	\$150.89
	11-000-230-6300-D-39			200312113744 04/01/20	\$150.89
003031	04/01/20			3.10.20 BOE MTG SUPPLIES	\$150.89
	11-000-230-6300-D-39			MMS200312115246 04/01/20	\$150.89
171682	04/03/20		3349	O'DONNELL; MELISSA	\$10.00
002986	03/12/20			2/5/20 XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
171683	04/03/20		S497	OLSON; ERIC	\$185.00
003020	03/30/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MINDS REF 03/30/20	\$185.00
171684	04/03/20		7864	PALOS SPORTS	\$97.31
010672	01/08/20			Physical Education Supplies	\$97.31
	11-190-100-6100-U-10			340066-00 03/26/20	\$97.31

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171685	04/03/20		8659	PARA PLUS TRANSLATIONS INC	\$179.00
002947	03/05/20			PORTUGUESE INTERPRETER EVAL	\$179.00
	11-000-219-3900-D-24		151201	04/02/20	\$179.00
171686	04/03/20		1963	PASSONS SPORTS & US GAMES	\$1,689.31
010671	01/08/20			Physical Education Supplies	\$1,689.31
	11-190-100-6100-U-10		908114052	03/24/20	\$1,689.31
171687	04/03/20		C364	PATEL; DRS ROHIT & JITHA	\$185.00
003074	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171688	04/03/20		T714	PATEL; KATAN & RIDHY	\$185.00
003134	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171689	04/03/20		8265	PEDRONI FUEL COMPANY	\$2,586.34
002097	12/09/19			GASOLINE FOR B&G VEHICLES	\$2,586.34
	11-000-262-6100-D-51		564979 3/5/20	03/17/20	\$2,586.34
171690	04/03/20		7383	PERFORMANCE HEALTH SUPPLY INC	\$602.44
010607	12/17/19			Health and Trainer Supplies	\$34.16
	11-000-213-6100-S-47		IN92371661	03/26/20	\$34.16
010715	02/03/20			Health and Trainer Supplies	\$235.28
	11-000-213-6100-H-47		IN92371631	03/26/20	\$155.38
	11-000-213-6100-H-47		IN92439112	03/26/20	\$79.90
010718	02/03/20			Health and Trainer Supplies	\$333.00
	11-000-213-6100-H-47		IN92371594	03/26/20	\$173.20
	11-000-213-6100-H-47		IN92439108	03/26/20	\$159.80
171691	04/03/20		6610	PERSONNEL CONCEPTS	\$55.45
002719	02/04/20			NJ AND FED LABOR LAW POSTERS	\$55.45
	11-000-251-6000-D-43		9342415204	04/01/20	\$55.45
171692	04/03/20		6119	PHOENIX ADVISORS LLC	\$1,000.00
000004	07/01/19			19-20 CONTINUING DISCLOSURE AG	\$1,000.00
	11-000-251-3300-D-40			19-20 CONTDISCLOSU03/24/20	\$1,000.00
171693	04/03/20		3283	PICKUL; SHAWN	\$768.40
000216	07/01/19			WAMS PHOTOS AND FRAMES	\$768.40
	11-000-240-6100-M-49			2/23 SCHOOL PRINTS 03/31/20	\$768.40
171694	04/03/20		U539	PINCUS; IAN & KELLY	\$185.00
003086	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171695	04/03/20		6241	PROFESSIONAL EDUCATION SERVICES INC	\$461.04
002942	03/05/20			HOME INSTRUCTION	\$461.04
	11-150-100-3200-D-36		MR-1612	04/02/20	\$461.04
171696	04/03/20		G987	RABINOWITZ; DR CHAD	\$185.00
003062	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFUN04/03/20	\$185.00
171697	04/03/20		G882	RAZA; AELIYA	\$370.00
003090	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00

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171698	04/03/20		3770	REGIONAL ENRICHMENT & LEARNING CENTER	\$9,020.00
000921	08/20/19			2019-2020 SPECIAL ED TUITION	\$4,510.00
	11-000-100-5660-D-24			15775 MARCH 2020 03/23/20	\$4,510.00
002006	11/26/19			2019-2020 SPECIAL ED TUITION	\$4,510.00
	11-000-100-5660-D-24			15776 MARCH 2020 03/23/20	\$4,510.00
171699	04/03/20		C002	REID; JENNIFER	\$370.00
003075	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU	\$370.00
171700	04/03/20		R977	04/03/20 REYES; MARIA	\$185.00
003085	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$185.00
171701	04/03/20		2862	RICOH USA INC	\$2,734.97
000011	07/01/19			HS MAIN - RICOH MP7503 COPIER	\$351.69
	11-000-240-5900-H-49			103460741 MAR20 04/01/20	\$351.69
000012	07/01/19			BAKER RICOH MP6503 COPIER	\$287.15
	11-000-240-5900-B-49			103439088 MAR20 03/31/20	\$287.15
000013	07/01/19			SV RICOH MP6503 COPIER	\$287.15
	11-190-100-5900-S-01			103439087 MAR20 03/31/20	\$287.15
000014	07/01/19			HS TEACHERS ROOM COPIERS	\$1,133.40
	11-190-100-5900-H-01			103400216 MAR20 03/12/20	\$1,133.40
000015	07/01/19			HS MEDIA/MS MAIN MPC4503G MFD	\$389.01
	11-000-222-5900-H-26			103426769 MAR20 03/16/20	\$171.53
	11-000-240-5900-M-49			103426769 MAR20 03/16/20	\$217.48
000018	07/01/19			SV RICOH MP2555SPG	\$121.09
	11-000-240-5900-S-49			103400222 MAR20 03/12/20	\$121.09
000019	07/01/19			ROBERTS RICOH MP3555SPG	\$165.48
	11-000-240-5900-R-49			103440635 MAR20 03/31/20	\$165.48
171702	04/03/20		Q725	RIEGEL TRUCK & BUS PARTS LP	\$170.99
002910	02/28/20			STOCK FOR GARAGE	\$170.99
	11-000-270-6100-D-50			46899 03/16/20	\$170.99
171703	04/03/20		D523	ROBBINS; MEGAN	\$185.00
003076	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171704	04/03/20		K528	RODGERS; CAROLYN A	\$1,887.00
001283	09/19/19			1:1 RDI THERAPIST	\$1,887.00
	11-000-217-3200-D-61			MAR 2020 04/02/20	\$1,887.00
171705	04/03/20		Q609	ROMERO; ANDRE & KAREN	\$555.00
003063	04/03/20			CREATIVE MINDS REFUND	\$555.00
	62-840-100-6100-D-74			CREATIVE MIND REFU 04/03/20	\$555.00
171706	04/03/20		C700	ROOMI; FARAH	\$185.00
003135	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171707	04/03/20		5392	ROTH; ADAM	\$100.34
002984	03/12/20			JAN-MAR20 SLE WKST DIST TRVL	\$100.34
	11-212-100-5800-H-62			JAN-MAR SLE MILEAG 03/12/20	\$100.34

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171708	04/03/20		H747	RYNO; MATT & AMIE	\$185.00
003098	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND	\$185.00
171709	04/03/20		0012	REFUN0403/20 SAFETY BUS	\$29,818.08
000067	07/01/19			TRANSPORTATION BID# 19-5	\$7,328.34
	11-000-270-5140-D-50			MOOR MAR20	03/26/20 \$7,328.34
000072	07/01/19			TRANSPORTATION CONTRACT RENEW	\$22,489.74
	11-000-270-5110-D-50			MOOR MAR 2020	03/26/20 \$15,959.04
	11-000-270-5140-D-50			MOOR MAR 2020	03/26/20 \$6,530.70
171710	04/03/20		F189	SALAH; PASCALE	\$185.00
003130	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MINDREFUN0403/20	\$185.00
171711	04/03/20		A068	SCHALLER; DR RICHARD & MARIANNE	\$370.00
003113	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MINDREFUN0403/20	\$370.00
171712	04/03/20		S545	SCHOENFELD; JASON & TAMAR	\$185.00
003124	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171713	04/03/20		3839	SCHOOL HEALTH CORPORATION	\$5,559.93
002443	01/09/20			BEDS FOR HEALTH OFFICE	\$3,461.60
	11-000-213-6100-H-47			3714986-00	03/26/20 \$3,461.60
010606	12/17/19			Health and Trainer Supplies	\$245.09
	11-000-213-6100-S-47			3729489-01	03/31/20 \$37.62
	11-000-213-6100-S-47			3729489-00	03/26/20 \$207.47
010714	02/03/20			Health and Trainer Supplies	\$712.69
	11-000-213-6100-H-47			3729424-00	03/26/20 \$712.69
010717	02/03/20			Health and Trainer Supplies	\$1,100.50
	11-000-213-6100-H-47			3729449-00	03/26/20 \$1,100.50
010719	02/03/20			Health and Trainer Supplies	\$40.05
	11-000-213-6100-H-47			3729657-00	03/26/20 \$40.05
171714	04/03/20		A340	SCHOOL HEALTH INSURANCE FUND	\$1,203,261.00
000882	08/13/19			2019-20 HEALTH & DENTAL PREMIU	\$1,203,261.00
	11-000-291-2700-D-40			GROUP#4534 MARHE 04/03/20	\$1,203,261.00
171715 V	04/03/20	04/03/20		00.0 \$ Multi Stub Void	
- - - - -					
171716	04/03/20		5477	SCHOOL SPECIALTY INC	\$6,034.43
002663	01/24/20			LAMINATING FILM	\$119.20
	11-190-100-6100-R-01			208124599622	04/03/20 \$119.20
010547	10/24/19			Fine Art Supplies	\$1,173.77
	11-190-100-6100-M-15			308103472230	04/01/20 \$1,085.61
	11-190-100-6100-M-15			208124397580	04/01/20 \$126.85
	11-190-100-6100-M-15			208124759584	04/01/20 (\$6.42)
	11-190-100-6100-M-15			208124759689	04/01/20 (\$32.27)
010614	12/20/19			General Classroom Supplies	\$2,998.85
	11-190-100-6100-B-01			208124462087	03/12/20 \$114.62
	11-190-100-6100-B-01			208124681524	03/12/20 \$2,884.23

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171716	04/03/20		5477	SCHOOL SPECIALTY INC	\$6,034.43
010628	01/06/20			Physical Education Supplies	\$21.95
	11-190-100-6100-M-10		208124754278	04/01/20	\$21.95
010637	01/07/20			Fine Art Supplies	\$25.32
	11-190-100-6100-U-15		208124495587	03/24/20	\$25.32
010662	01/08/20			Fine Art Supplies	\$506.76
	11-190-100-6100-H-15		308103490936	03/26/20	\$506.76
010670	01/08/20			Physical Education Supplies	\$152.47
	11-190-100-6100-U-10		208124490985	03/26/20	\$152.47
010687	01/13/20			Fine Art Supplies	\$189.88
	11-190-100-6100-M-15		308103499367	03/26/20	\$189.88
010700	01/14/20			General Classroom Supplies	\$337.45
	11-190-100-6100-M-01		208124522236	03/12/20	\$337.45
010704	01/14/20			General Classroom Supplies	\$108.17
	11-190-100-6100-H-08		208124514854	03/26/20	\$108.17
010705	01/14/20			General Classroom Supplies	\$118.61
	11-190-100-6100-H-08		308103500815	03/26/20	\$118.61
010720	02/03/20			General Classroom Supplies	\$82.25
	11-190-100-6100-B-01		208124598485	03/12/20	\$82.25
010725	02/12/20			General Classroom Supplies	\$199.75
	11-190-100-6100-B-01		208124671346	03/12/20	\$199.75
171717	04/03/20		A488	SEIN; FRANCIS J	\$2,750.00
002745	02/06/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			PSYCH EVAL MAR 2020 03/16/20	\$550.00
002819	02/19/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			FEB/MAR~PSYCH EVA 03/24/20	\$550.00
002919	03/03/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			PSYCH EVAL ~ MAR 2 03/16/20	\$550.00
002920	03/03/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			MARCH20 PSYCH EVA 04/02/20	\$550.00
002977	03/11/20			PSYCHOLOGICAL EVALUATION	\$550.00
	11-000-219-3900-D-24			MAR2020 PSYCH EVA 04/02/20	\$550.00
171718	04/03/20		A522	SHETH; DR SHASHANK & SONIYA	\$185.00
003131	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171719	04/03/20		7889	SIGN-A-RAMA	\$660.00
002892	02/26/20			STICKERS FOR AUSTRALIA DESIGN	\$660.00
	65-EXX-ON0-0000-U-01		20821	03/24/20	\$660.00
171720	04/03/20		H635	SIGNATURE LACROSSE	\$500.00
002508	01/14/20			HS ATHL BLAX GAME BALLS	\$500.00
	11-402-100-6100-H-52		3530	03/26/20	\$500.00
171721	04/03/20		P752	SILVA; SARAH	\$185.00
003093	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171722	04/03/20		K316	SINHA; ANUPAM	\$185.00
003099	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00

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171723	04/03/20		N357	SIPE; TIMOTHY & ALISON	\$185.00
003100	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171724	04/03/20		F426	SOTIRHOS; DR MARY	\$185.00
003133	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171725	04/03/20		A374	SPORTSFIELD SPECIALITIES INC	\$4,475.00
002386	01/07/20			HS ATHL TOP TRACK PAD REPLCMNT	\$4,475.00
	11-402-100-4200-H-52		28052	03/26/20	\$4,475.00
171726	04/03/20		2696	STANSKY; JENNIFER	\$370.00
003077	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171727	04/03/20		5939	STAPLES BUSINESS ADVANTAGE	\$1,747.27
010472	09/27/19			Office/Computer Supplies	\$1,173.80
	11-000-240-6100-U-49		3436206518	03/17/20	\$1,173.80
010632	01/07/20			Office/Computer Supplies	\$111.05
	11-190-100-6100-U-12		3436321080	03/26/20	\$111.05
010635	01/07/20			Office/Computer Supplies	\$393.24
	11-000-222-6100-U-26		3436321081	03/26/20	\$393.24
010698	01/14/20			Office/Computer Supplies	\$69.18
	11-190-100-6100-U-08		3436882374	03/26/20	\$69.18
171728	04/03/20		6794	STARLITE PRODUCTIONS	\$3,390.31
002374	01/07/20			HS AUDITORIUM EQUIPMENT	\$3,390.31
	11-190-100-6100-H-01		IN39559	03/24/20	\$3,390.31
171729	04/03/20		A680	STREEPER; BRIAN & JESSICA	\$185.00
003058	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171730	04/03/20		G546	SULETA; MICHAEL & LAURA	\$185.00
003078	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171731	04/03/20		5859	SWEENEY; EILEEN M	\$195.00
002991	03/12/20	2/5/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
003087	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171732	04/03/20		C423	SWINGLE; DAVID & BJ	\$370.00
003129	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171733	04/03/20		2379	TAIT ROOFING	\$125.00
002884	02/25/20			SUMMER CAMP BANNER HANGING	\$125.00
	62-830-100-5900-D-73		45804	04/02/20	\$125.00
171734	04/03/20		7128	TEACHERS DISCOVERY - FL	\$443.56
002370	01/07/20			UES SPANISH BOOKS	\$443.56
	11-190-100-6100-U-03		153314	03/26/20	\$443.56

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171735	04/03/20		5108	THUL; FREDERICK & LINDSEY	\$185.00
003126	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171736	04/03/20		D275	TILITZ; SARA	\$185.00
003067	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171737	04/03/20		6473	TRIVEDI; KEYUR & POORVI	\$740.00
003115	04/03/20			CREATIVE MINDS REFUND	\$740.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$740.00
171738	04/03/20		L323	ULMAN; ADAM & SAMANTHA	\$185.00
003109	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171739	04/03/20		W039	UNNI; SANDEEP & SARJU MEHTA	\$185.00
003064	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171740	04/03/20		C445	VANDUSEN; CHRIS & BETH	\$185.00
003079	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171741	04/03/20		M301	VELARDO; ROSALIE	\$185.00
003116	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171742	04/03/20		E754	VICENTY; YESENIA	\$185.00
003110	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171743	04/03/20		C450	VIDAL; GRAHAM & KAREN	\$185.00
003101	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171744	04/03/20		0939	VINCENZOS PIZZA	\$178.98
002906	02/27/20			BUTLER-SUPPLIES	\$178.98
	11-000-221-6100-D-42			2/26/20 MTG SUPPLIE 03/12/20	\$178.98
171745	04/03/20		0510	VISION SERVICE PLAN - (CT)	\$4,246.38
000085	07/01/19			2019-20 VISION COVERAGE	\$4,246.38
	11-000-291-2700-D-40			041102830001 MAR20 04/03/20	\$4,238.77
	11-000-291-2700-D-40			041102830003 MAR20 04/03/20	\$7.61
171746	04/03/20		A411	VOSBIKIAN; PETER & LINDA	\$185.00
003065	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171747	04/03/20		9264	W B MASON CO INC	\$1,148.65
010378	08/05/19			Copy Duplicator Supplies	\$978.80
	11-190-100-6100-D-01			208924175 3/31/20 03/31/20	\$489.40
	11-190-100-6100-D-01			208550931 3/6/20 03/12/20	\$489.40
010665	01/08/20			Fine Art Supplies	\$169.85
	11-190-100-6100-H-15			207373660 03/26/20	\$89.84
	11-190-100-6100-H-15			207801449 03/26/20	\$80.01

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171748	04/03/20		E320	WALSH; JENNIFER	\$185.00
003117	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171749	04/03/20		A772	WARD; TIM & KELLY HARTNETT	\$185.00
003059	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171750	04/03/20		7254	WARNE; PATRICIA	\$10.00
002989	03/12/20	2/5/20		XL SPORTS FT LUNCH	\$10.00
	11-190-100-6100-U-01			2/5 FT LUNCH REIMB 03/12/20	\$10.00
171751	04/03/20		8648	WEGMANS FOOD MARKETS INC	\$152.08
000937	08/21/19			SUPT SUPPLIES	\$40.52
	11-000-230-6100-D-41			CARD# 5210 3/2/20 03/12/20	\$40.52
001541	10/15/19			UES LIFE SKILLS	\$40.47
	11-212-100-6100-U-62			CARD# 6313 3/6/20 03/24/20	\$21.74
	11-212-100-6100-U-62			CARD# 6313 3/6/20 03/24/20	\$18.73
001793	11/05/19			TIME PURCHASE FOR VOC TRANS PR	\$71.09
	11-212-100-6100-H-62			CARD# 3318 3/10/20 04/02/20	\$16.44
	11-212-100-6100-H-62			CARD# 3318 3/10/20 04/02/20	\$22.51
	11-212-100-6100-H-62			CARD# 3318 3/10/20 04/02/20	\$32.14
171752	04/03/20		C457	WEINSTEIN; DAVID & SUSAN	\$185.00
003021	03/30/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MINDS REF 03/30/20	\$185.00
171753	04/03/20		3636	WICHTERMAN; DENNIS OR RHIANNA	\$185.00
003080	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171754	04/03/20		A061	WILLIAMS; MARK & REBECCA	\$185.00
003066	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171755	04/03/20		5614	WINSLOW TOWNSHIP BOARD OF EDUCATION	\$1,918.26
002872	02/24/20			2019-2020 HOMELESS TUITION	\$1,918.26
	11-000-100-5620-D-24			FEB 2020 03/23/20	\$1,918.26
171756	04/03/20		2830	WOLFINGTON BODY COMPANY INC	\$3,094.67
002490	01/13/20			REPAIR GAS TANK	\$2,936.83
	11-000-270-4200-D-50			39021 03/17/20	\$2,936.83
002725	02/04/20			REPAIRS ON BUS 5	\$157.84
	11-000-270-6100-D-50			107078M 03/24/20	\$157.84
171757	04/03/20		V603	XU; TINA	\$185.00
003102	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171758	04/03/20		2187	Y A L E SCHOOL INC	\$15,847.20
002214	12/18/19			2019-2020 SPECIAL ED TUITION	\$4,983.20
	11-000-100-5660-D-24			CH/APR20 046 03/25/20	\$4,983.20
002879	02/25/20			2018-2019 AUDITED TUITION ADJ	\$10,864.00
	11-000-100-5660-D-24			TUITION ADJ 18-19 03/31/20	\$10,864.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
171759	04/03/20		8094	Y A L E SCHOOL SOUTHEAST INC	\$12,591.84
000659	07/24/19	2019-2020		SPECIAL ED TUITION	\$9,423.84
	11-000-100-5660-D-24			SE/APR20 25 03/25/20	\$9,423.84
002877	02/25/20	2018-2019		AUDITED TUITION ADJ	\$3,168.00
	11-000-100-5660-D-24			TUITION ADJ 18~19 03/31/20	\$3,168.00
171760	04/03/20		A569	YALE SCHOOL WEST INC	\$2,352.00
002878	02/25/20	2018-2019		AUDITED TUITION ADJ	\$2,352.00
	11-000-100-5660-D-24			TUITION ADJ 18 - 19 03/31/20	\$2,352.00
171761	04/03/20		A201	YALON; NOAM	\$370.00
003060	04/03/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$370.00
171762	04/03/20		K025	ZAVERI; SUNDEEP	\$185.00
003132	04/03/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/03/20	\$185.00
171763	04/07/20		Y138	LAW; JERRY & DRIA	\$185.00
003144	04/07/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/07/20	\$185.00
171764	04/07/20		A734	MITCHELL; MURRAY & ARDYTHE WILLIAMS	\$185.00
003143	04/07/20			CREATIVE MINDS REFUND	\$185.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/07/20	\$185.00
171765	04/07/20		B653	CALLAHAN; MR & MRS BRENDAN	\$370.00
003145	04/07/20			CREATIVE MINDS REFUND	\$370.00
	62-840-100-6100-D-74			CREATIVE MIND REFU04/07/20	\$370.00
171766	04/07/20		7089	VERIZON SC	\$87.47
000132	07/01/19			SUB CALLER TELEPHONE	\$87.47
	11-000-230-5300-D-40			450252663000158APR 04/07/20	\$87.47
301097 V	02/28/20	03/16/20	*G04	KHEAA	(\$268.29)
0*GAR4	07/01/19			Garnishment	(\$268.29)
	90-G04- - - -			*0789*0789*020180970 03/16/20	(\$268.29)
301107	03/12/20		*G02	NJ Family Support Payment Center	\$1,014.01
0*GAR3	07/01/19			Garnishment	\$1,014.01
	90-G02- - - -			*0790*0790*020181247 03/12/20	\$1,014.01
301108	03/12/20		*PAS	Pennsylvania SCDU	\$578.00
0**PAS	07/01/19				\$578.00
	90-G06- - - -			*0790*0790*020181246 03/12/20	\$578.00
301109	03/12/20		USDE	U S Dept of Education	\$94.05
0*USDE	07/01/19				\$94.05
	90-GAR- - - -			*0790*0790*020181248 03/12/20	\$94.05
301110	03/12/20		*G04	KHEAA	\$268.29
0*GAR4	07/01/19			Garnishment	\$268.29
	90-G04- - - -			*0790*0790*020181249 03/12/20	\$268.29
301111	03/12/20		*P05	DCRP	\$5,260.52
0*DCRP	07/01/19			DCRP	\$5,260.52
	90-P05- - - -			*0790*0790*020181258 03/12/20	\$3,029.63
	90-P05- - - -			*0790*0790*020181258 03/12/20	\$2,230.89

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301112	03/12/20		*D01	New Jersey Education Assn	\$50,340.85
0*DUE2	07/01/19	NJEA Prof. Dues			\$50,340.85
90-D01-	- - -			*0788*0789*02018129 02/28/20	\$50,340.85
301113	03/12/20		*D01	New Jersey Education Assn.	\$60.92
0*DUE1	07/01/19	NJEA Agency Dues			\$60.92
90-D01-	- - -			*0788*0789*02018129(02/28/20	\$60.92
301114	03/12/20		*D01	New Jersey Education Assoc.	\$8,805.74
0*DUE3	07/01/19	NJEA Support Dues			\$8,805.74
90-D01-	- - -			*0788*0789*02018129(02/28/20	\$8,805.74
301115	03/16/20		*G04	KHEAA	\$268.29
0*GAR4	07/01/19	Garnishment			\$268.29
90-G04-	- - -			031620 03/16/20	\$268.29
301116	03/30/20		*G01	John McKernan	\$18.98
0*GAR2	07/01/19	Garnishment			\$18.98
90-G01-	- - -			*0791*0791*02018137(03/30/20	\$18.98
301117	03/30/20		*G04	KHEAA	\$268.29
0*GAR4	07/01/19	Garnishment			\$268.29
90-G04-	- - -			*0791*0791*02018137(03/30/20	\$268.29
301118	03/30/20		*G02	NJ Family Support Payment Center	\$1,014.01
0*GAR3	07/01/19	Garnishment			\$1,014.01
90-G02-	- - -			*0791*0791*02018137(03/30/20	\$1,014.01
301119	03/30/20		*PAS	Pennsylvania SCDU	\$578.00
0**PAS	07/01/19				\$578.00
90-G06-	- - -			*0791*0791*02018137(03/30/20	\$578.00
301120	03/30/20		USDE	U S Dept of Education	\$94.05
0*USDE	07/01/19				\$94.05
90-GAR-	- - -			*0791*0791*02018137(03/30/20	\$94.05
301121	03/30/20		*X04	Philadelphia Dept of Revenue	\$2,267.54
0*PHIL	07/01/19	Philadelphia Wage Tax			\$2,267.54
90-X04-	- - -			*0790*0791*02018139(03/30/20	\$2,267.54
301122	03/30/20		*U02	THE HARTFORD LIFE INS CO	\$1,747.63
0*UNUM	07/01/19	Aetna Disability			\$1,747.63
90-U02-	- - -			*0790*0791*02018139(03/30/20	\$1,747.64
90-U02-	- - -			*0790*0791*02018139(03/30/20	(\$0.01)
301123	03/30/20		*R01	The Prudential Insurance Co of America	\$160.04
0*PRU2	07/01/19	Prudential Non-Affiliated			\$160.04
90-R01-	- - -			*0790*0791*02018140(03/30/20	\$160.04
301124	03/30/20		*R01	The Prudential Insurance Co. of America	\$16,043.69
0*PRUD	07/01/19	Prudential Disability			\$16,043.69
90-R01-	- - -			*0790*0791*02018140 03/30/20	\$16,043.69
301125	03/30/20		*P05	DCRP	\$5,217.33
0*DCRP	07/01/19	DCRP			\$5,217.33
90-P05-	- - -			*0791*0791*02018143(03/30/20	\$3,004.77
90-P05-	- - -			*0791*0791*02018143(03/30/20	\$2,212.56

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
301126	04/09/20		*G04	KHEAA	\$268.29
0*GAR4	07/01/19	Garnishment			\$268.29
90-G04-	- - -			*0792*0792*020181918 04/09/20	\$268.29
301127	04/09/20		*G02	NJ Family Support Payment Center	\$1,014.01
0*GAR3	07/01/19	Garnishment			\$1,014.01
90-G02-	- - -			*0792*0792*020181917 04/09/20	\$1,014.01
301128	04/09/20		*PAS	Pennsylvania SCDU	\$578.00
0**PAS	07/01/19				\$578.00
90-G06-	- - -			*0792*0792*020181916 04/09/20	\$578.00
301129	04/09/20		USDE	U S Dept of Education	\$94.05
0*USDE	07/01/19				\$94.05
90-GAR-	- - -			*0792*0792*020181919 04/09/20	\$94.05
301130	04/09/20		*P05	DCRP	\$5,195.64
0*DCRP	07/01/19	DCRP			\$5,195.64
90-P05-	- - -			*0792*0792*020181969 04/09/20	\$2,992.27
90-P05-	- - -			*0792*0792*020181969 04/09/20	\$2,203.37
301131	04/09/20		*D01	New Jersey Education Assn	\$50,557.16
0*DUE2	07/01/19	NJEA Prof. Dues			\$50,557.16
90-D01-	- - -			*0790*0791*020181971 03/30/20	\$50,557.16
301132	04/09/20		*D01	New Jersey Education Assn.	\$60.92
0*DUE1	07/01/19	NJEA Agency Dues			\$60.92
90-D01-	- - -			*0790*0791*020181970 03/30/20	\$60.92
301133	04/09/20		*D01	New Jersey Education Assoc.	\$8,840.08
0*DUE3	07/01/19	NJEA Support Dues			\$8,840.08
90-D01-	- - -			*0790*0791*020181972 03/30/20	\$8,840.08
991850	03/12/20		EPAR	EPARS	\$74,084.57
0*EPAR	07/01/19	Tax Shelter			\$74,084.57
90-T11-	- - -			*0790*0790*020181310 03/12/20	\$74,084.57
991851	03/12/20		*F01	Flex and Dep Care 125	\$7,835.88
0*CHLD	07/01/19	Dependent Care Section 125			\$4,446.89
90-F02-	- - -			*0790*0790*020181309 03/12/20	\$4,446.89
0*FLEX	07/01/19	Flex 125			\$3,388.99
90-F01-	- - -			*0790*0790*020181311 03/12/20	\$3,388.99
991852	03/12/20		*X02	NJ Dept of Revenue	\$68,427.60
0*NJST	07/01/19	NJ State Income Tax			\$68,427.60
90-X02-	- - -			*0790*0790*020181312 03/12/20	\$68,427.60
991853	03/12/20		*X03	PA Dept of Revenue	\$1,939.78
0*PAST	07/01/19	Pennsylvania State Income Tax			\$1,939.78
90-X03-	- - -			*0790*0790*020181313 03/12/20	\$1,939.78
991854	03/12/20		PFLX	PayFlex Systems USA	\$45.00
0*PFLX	07/01/19				\$45.00
90-F01-	- - -			*0790*0790*020181314 03/12/20	\$45.00
991855	03/12/20		*X05	SUI / FLI	\$9,054.30
0*SUI	07/01/19	Unemployment Insurance			\$9,054.30
90-X05-	- - -			*0790*0790*020181315 03/12/20	\$9,054.30

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991856	03/12/20		*X01	EFTPS	\$489,625.65
0*	FED 07/01/19			Federal Income Tax	\$183,350.62
	90-X01- - -			*0790*0790*020181317 03/12/20	\$183,350.62
0*	FICA 07/01/19			FICA	\$248,222.90
	90-X01- - -			*0790*0790*020181318 03/12/20	\$124,111.81
	90-X01- - -			*0790*0790*020181318 03/12/20	\$124,111.09
0*	MED 07/01/19			Medicare	\$58,052.13
	90-X01- - -			*0790*0790*020181319 03/12/20	\$29,026.33
	90-X01- - -			*0790*0790*020181319 03/12/20	\$29,025.80
991857	03/30/20		*S01	Liberty Bell Bank	\$204,691.64
0*	SMR1 07/01/19			Summer Savings 1	\$52,180.68
	90-S01- - -			*0790*0791*020181452 03/30/20	\$52,180.68
0*	SMR4 07/01/19			Summer Savings 4	\$152,510.96
	90-S01- - -			*0790*0791*020181453	\$152,510.96
991858	03/30/20		*E01	03/30/20 Moorestown BOE	\$292,500.86
0*	E125 07/01/19			Employee Benefit Contribution	\$274,887.74
	90-E01- - -			*0790*0791*020181447 03/30/20	\$274,887.74
0*	MENT 07/01/19			Mentoring Fees	\$660.26
	90-E01- - -			*0790*0791*020181450 03/30/20	\$660.26
0*	PLNO 07/01/19			Plan Option 125	\$502.46
	90-E01- - -			*0790*0791*020181451 03/30/20	\$502.46
0*	TUIT 07/01/19			Tuition	\$16,450.40
	90-E01- - -			*0790*0791*020181454 03/30/20	\$16,450.40
991859	03/30/20		*E01	MOORESTOWN BOE	\$1,796.65
0*	EBCB 07/01/19			Back EBC	\$165.35
	90-E01- - -			*0790*0791*020181448 03/30/20	\$165.35
0*	EBCF 07/01/19				\$1,631.30
	90-E01- - -			*0790*0791*020181449 03/30/20	\$1,631.30
991860	03/30/20		EPAR	EPARS	\$74,284.57
0*	EPAR 07/01/19			Tax Shelter	\$74,284.57
	90-T11- - -			*0791*0791*020181456 03/30/20	\$74,284.57
991861	03/30/20		*F01	Flex and Dep Care 125	\$7,835.88
0*	CHLD 07/01/19			Dependent Care Section 125	\$4,446.89
	90-F02- - -			*0791*0791*020181455 03/30/20	\$4,446.89
0*	FLEX 07/01/19			Flex 125	\$3,388.99
	90-F01- - -			*0791*0791*020181457 03/30/20	\$3,388.99
991862	03/30/20		*X02	NJ Dept of Revenue	\$70,158.70
0*	NJST 07/01/19			NJ State Income Tax	\$70,158.70
	90-X02- - -			*0791*0791*020181458 03/30/20	\$70,158.70
991863	03/30/20		*X03	PA Dept of Revenue	\$1,944.26
0*	PAST 07/01/19			Pennsylvania State Income Tax	\$1,944.26
	90-X03- - -			*0791*0791*020181459 03/30/20	\$1,944.26
991864	03/30/20		PFLX	PayFlex Systems USA	\$45.00
0*	PFLX 07/01/19				\$45.00
	90-F01- - -			*0791*0791*020181460 03/30/20	\$45.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
991865	03/30/20		*X05	SUI / FLI	\$9,034.17
0*SUI	07/01/19			Unemployment Insurance	\$9,034.17
	90-X05-	- -		*0791*0791*020181461 03/30/20	\$9,034.17
991866	03/30/20		*X01	EFTPS	\$501,440.17
0*FED	07/01/19			Federal Income Tax	\$189,308.35
	90-X01-	- -		*0791*0791*020181462 03/30/20	\$189,308.35
0*FICA	07/01/19			FICA	\$252,969.58
	90-X01-	- -		*0791*0791*020181463 03/30/20	\$126,485.14
	90-X01-	- -		*0791*0791*020181463 03/30/20	\$126,484.44
0*MED	07/01/19			Medicare	\$59,162.24
	90-X01-	- -		*0791*0791*020181464 03/30/20	\$29,581.28
	90-X01-	- -		*0791*0791*020181464 03/30/20	\$29,580.96
991867	04/09/20		EPAR	EPARS	\$74,284.57
0*EPAR	07/01/19			Tax Shelter	\$74,284.57
	90-T11-	- -		*0792*0792*020181961 04/09/20	\$74,284.57
991868	04/09/20		*F01	Flex and Dep Care 125	\$7,585.88
0*CHLD	07/01/19			Dependent Care Section 125	\$4,196.89
	90-F02-	- -		*0792*0792*020181960 04/09/20	\$4,196.89
0*FLEX	07/01/19			Flex 125	\$3,388.99
	90-F01-	- -		*0792*0792*020181962 04/09/20	\$3,388.99
991869	04/09/20		*X02	NJ Dept of Revenue	\$67,654.33
0*NJST	07/01/19			NJ State Income Tax	\$67,654.33
	90-X02-	- -		*0792*0792*020181963 04/09/20	\$67,654.33
991870	04/09/20		*X03	PA Dept of Revenue	\$1,939.42
0*PAST	07/01/19			Pennsylvania State Income Tax	\$1,939.42
	90-X03-	- -		*0792*0792*020181964 04/09/20	\$1,939.42
991871	04/09/20		PFLX	PayFlex Systems USA	\$45.00
0*PFLX	07/01/19				\$45.00
	90-F01-	- -		*0792*0792*020181965 04/09/20	\$45.00
991872	04/09/20		*X01	EFTPS	\$480,083.55
0*FED	07/01/19			Federal Income Tax	\$180,728.90
	90-X01-	- -		*0792*0792*020181966 04/09/20	\$180,728.90
0*FICA	07/01/19			FICA	\$242,614.23
	90-X01-	- -		*0792*0792*020181967 04/09/20	\$121,307.41
	90-X01-	- -		*0792*0792*020181967 04/09/20	\$121,306.82
0*MED	07/01/19			Medicare	\$56,740.42
	90-X01-	- -		*0792*0792*020181968 04/09/20	\$28,370.30
	90-X01-	- -		*0792*0792*020181968 04/09/20	\$28,370.12
991873	04/09/20		*X05	SUI / FLI	\$7,874.91
0*SUI	07/01/19			Unemployment Insurance	\$7,874.91
	90-X05-	- -		*0792*0792*020181974 04/09/20	\$7,874.91

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Fund Totals

10	GENERAL FUND	\$362,647.02
11	GENERAL CURRENT EXPENSE	\$9,015,523.95
20	SPECIAL REVENUE FUNDS	\$95,887.23
60	CHILD CARE (EDC)	\$21,045.35
62	ENRICHMENT PROGRAMS	\$24,966.00
65	TRUST	\$4,297.22
90	GEN LONG-TERM DEBT ACCT GROUP	\$2,614,652.43
	Total for all checks listed	\$12,139,019.20

Prepared and submitted by: _____

Board Secretary

_____ Date

5203 ABM INDUSTRY GROUPS LLC**\$115,604.59 Vend Total**

P.O. # 000073 JANITORIAL SERVICES BID 19-20
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
 Inv# 1026730 JAN20 \$115,954.59 P 04/21/20
 Inv# JAN20 DEDUCTIONS (\$350.00) P 04/21/20

\$115,604.59 P
 \$115,604.59 P

L963 ADAMS; JOSEPH & KRISTINA**\$792.87 Vend Total**

P.O. # 003183 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

7938 AMAZON.COM CREDIT SERVICES**\$8.89 Vend Total**

P.O. # 001547 MEDIA CENTER BOOKS
 11-190-100-6100-M-26 INST-SUPPLIES-MEDIA
 Inv# 444357643793 \$7.99 P 04/20/20

\$7.99 P
 \$7.99 P

P.O. # 002811 EDC SUPPLIES
 60-800-330-6000-D-72 CHILD CARE-SUPPLIES
 Inv# 443679778363 ADJ \$0.90 P 04/21/20

\$0.90 P
 \$0.90 P

8546 AZPIRI; MARIA L**\$500.00 Vend Total**

P.O. # 002747 BILINGUAL LEARNING EVALUATION
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# 2/6/20 BI LEARN EVAL \$500.00 04/09/20

\$500.00
 \$500.00

T508 BACHSTEIN; BENEDICT & MELISSA**\$792.87 Vend Total**

P.O. # 003189 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

0644 BARTON SUPPLY INC**\$973.22 Vend Total**

P.O. # 001141 INLINE VAC BREAKER HS
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS
 Inv# 327408 \$846.20 P 04/22/20

\$846.20 P
 \$846.20 P

P.O. # 002996 PLUMBING SUPPLIES
 11-000-261-610S-D-51 MAINT SCH FACIL-SUPPLIES-S VAL
 Inv# 339236 \$127.02 04/22/20

\$127.02
 \$127.02

4027 BAYADA HOME HEALTH CARE INC**\$1,677.50 Vend Total**

P.O. # 000084 IN-SCHOOL NURSING SERVICES
 11-000-213-3390-D-39 HEALTH SERV-CONTRACTED NURSING
 Inv# 15430535 3/2 BAK \$440.00 P 04/09/20
 Inv# 15451500 3/12 BAK \$440.00 P 04/09/20
 Inv# 15451501 3/10&3/12 R \$797.50 P 04/09/20

\$1,677.50 P
 \$1,677.50 P

U477 BELFIELD; DEBORAA**\$4,758.00 Vend Total**

P.O. # 003167 TUITION REIMBURSEMENT
 11-000-251-5920-D-43 CENTRAL SERV-MISC PURCH-PERSON
 Inv# TUITION REIMBURSEMEN \$4,758.00 04/22/20

\$4,758.00
 \$4,758.00

U826 BLANCHE; WILLIAM & JESSICA**\$792.87 Vend Total**

P.O. # 003182 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

0869 BRETT DINOVI & ASSOCIATES LLC**\$1,164.26 Vend Total**

P.O. # 000975	BEHAVIORAL & EDUCATIONAL SVCS		\$439.75	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$439.75	P
Inv# 450-282 3/31-4/7		\$439.75	P	04/20/20
P.O. # 000978	BEHAVIORAL & EDUCATIONAL SVCS		\$241.50	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$241.50	P
Inv# 401-282 4/8/20		\$241.50	P	04/20/20
P.O. # 000980	BEHAVIORAL & EDUCATIONAL SVCS		\$181.13	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$181.13	P
Inv# 430-282 4/6/20		\$181.13	P	04/20/20
P.O. # 000981	BEHAVIORAL & EDUCATIONAL SVCS		\$301.88	P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$301.88	P
Inv# 331-282 4/3 & 4/9		\$301.88	P	04/20/20

G689 BRICKLEY; JACOB & SAMANTHA**\$792.87 Vend Total**

P.O. # 003181	EXT K REFUND-MAR 16-MAY15 2020		\$792.87	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$792.87	
Inv# EXT K REFUND		\$792.87		04/22/20

7814 BSN SPORTS COLLEGIATE PACIFIC**\$1,664.91 Vend Total**

P.O. # 002507	HS ATHL BTRACK SUPPLIES		\$1,664.91	
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$1,664.91	
Inv# 908774695		\$1,664.91		04/08/20

A516 CAPRAROLA; PATRICK & ANGELA**\$792.87 Vend Total**

P.O. # 003179	EXT K REFUND-MAR 16-MAY15 2020		\$792.87	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$792.87	
Inv# EXT K REFUND		\$792.87		04/22/20

0125 CAROLINA BIOLOGICAL SUPPLY CO**\$1,414.07 Vend Total**

P.O. # 002763	2019-2020 NON-PUBLIC TEXTBOOKS		\$1,414.07	
20-501-100-6400-F-39	NONPUB TEXT-MFS		\$1,414.07	
Inv# 50994363 RI		\$1,280.12	P	04/21/20
Inv# 51003429 RI		\$133.95	P	04/21/20

A418 CASTNER; WILLIAM & GEORGETTE**\$792.87 Vend Total**

P.O. # 003180	EXT K REFUND-MAR 16-MAY15 2020		\$792.87	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$792.87	
Inv# EXT K REFUND		\$792.87		04/22/20

Q374 CHEN; WEI**\$150.15 Vend Total**

P.O. # 003191	EXT K REFUND-MAR 16-MAY15 2020		\$150.15	
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$150.15	
Inv# EXT K REFUND		\$150.15		04/22/20

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# 99074926 APR20		\$173.91	P	04/21/20
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# 99035373 APR20		\$1,241.10	P	04/21/20

1311 COPIERS PLUS INC**\$102.00 Vend Total**

P.O. # 002773 INK AND MASTERS

\$102.00 P

11-190-100-6100-B-01

INST-SUPPLIES-GEN INST

\$102.00 P

Inv# IN641253

\$102.00 P 04/20/20

9542 COURIER TIMES INC**\$358.30 Vend Total**

P.O. # 000296 19-20 LEGAL ADVERTISING

\$358.30 P

11-000-230-5900-D-39

BOARD EXP-MISC PURCH SERV(NJSB

\$358.30 P

Inv# 2-035312001 FEB20

\$80.48 P 04/21/20

Inv# 2-035312001 JAN20

\$50.82 P 04/21/20

Inv# 2-8567786600 JAN20

\$227.00 P 04/21/20

L659 DONAGHY; BRIAN & DOMINIQUE**\$792.87 Vend Total**

P.O. # 003178 EXT K REFUND-MAR 16-MAY15 2020

\$792.87

11-000-251-6000-D-40

CENTRAL SERV-SUPPLIES-BUSINESS

\$792.87

Inv# EXT K REFUND

\$792.87 04/22/20

B144 DOSUNMU; FUNMI**\$150.00 Vend Total**

P.O. # 002296 PARENT TRANSPORTATION

\$150.00 P

11-000-270-5140-D-50

STDNT TRAN-CONTR SERV-SPEC E

\$150.00 P

Inv# MAR20 TRAN REIMB

\$150.00 P 04/08/20

X364 DWYER; DECLAN & JENNIFER**\$792.87 Vend Total**

P.O. # 003177 EXT K REFUND-MAR 16-MAY15 2020

\$792.87

11-000-251-6000-D-40

CENTRAL SERV-SUPPLIES-BUSINESS

\$792.87

Inv# EXT K REFUND

\$792.87 04/22/20

0291 EAGLE WOLFINGTON LEASING CORP**\$1,904.50 Vend Total**

P.O. # 002916 SWIM AND UNIFIED BASKETBALL

\$1,086.00

11-000-270-5120-D-50

STDNT TRAN-CONTR SERV-NON TO &

\$1,086.00

Inv# M4097

\$1,086.00 04/09/20

P.O. # 002979 BASKETBALL AND SWIM

\$818.50

11-000-270-5120-D-50

STDNT TRAN-CONTR SERV-NON TO &

\$818.50

Inv# M4102

\$818.50 04/09/20

6929 EPLUS TECHNOLOGY INC**\$80,074.64 Vend Total**

P.O. # 002794 HS SECURITY GRANT COMMUNICATIO

\$80,074.64 P

20-014-400-4500-D-51

CTY SECURITY GRANT-CONSTRUCTIO

\$80,074.64 P

Inv# V2321123

\$2,491.00 P 04/09/20

Inv# V2321337

\$318.85 P 04/09/20

Inv# V2322787

\$4,824.19 P 04/09/20

Inv# V2326670

\$1,494.60 P 04/09/20

Inv# V2330962

\$10,426.00 P 04/09/20

Inv# V2333068

\$60,520.00 P 04/20/20

D444 EVERINGHAM; DAN & MEG**\$792.87 Vend Total**

P.O. # 003176 EXT K REFUND-MAR 16-MAY15 2020

\$792.87

11-000-251-6000-D-40

CENTRAL SERV-SUPPLIES-BUSINESS

\$792.87

Inv# EXT K REFUND

\$792.87 04/22/20

X386 GOOSETOWN ENTERPRISES INC \$1,669.01 Vend Total

P.O. #	001008	TRANSPORTATION RADIO RENTALS	\$1,669.01	P
11-000-270-4200-D-50		STDNT TRAN-MAINT-PRIVATE GARAG	\$675.61	P
Inv#	120001318	APR20	\$675.61	P 04/09/20
20-013-270-5900-D-42		MEF-AOE-TRANS RADIOS REALLOCAT	\$993.40	P
Inv#	120001318	APR20	\$993.40	P 04/09/20

7415 GRANT BENEFITS SOLUTIONS \$15.00 Vend Total

P.O. #	000407	COBRA MONTHLY SYSTEM CHARGES	\$15.00	P
11-000-291-2700-D-40		BUSINESS-HEALTH BENEFITS	\$15.00	P
Inv#	45074	MAR20	\$15.00	P 04/22/20

S302 HARRIS; BEN \$150.15 Vend Total

P.O. #	003192	EXT K REFUND-MAR 16-MAY15 2020	\$150.15	
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS	\$150.15	
Inv#	EXT K REFUND		\$150.15	04/22/20

2473 HEWITT PSYCHIATRIC PC \$575.00 Vend Total

P.O. #	001922	PSYCHIATRIC EVALUATION	\$575.00	
11-000-219-3900-D-24		CST-PURCH PROF/TECH SERV-M	\$575.00	
Inv#	36321		\$575.00	04/09/20

0441 HILLMANS BUS SERVICE INC \$26,827.99 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#	15528	MAR20	\$17,791.83	P 04/20/20
P.O. #	000069	TRANSPORTATION CONTRACT RENEW	\$9,036.16	P
11-000-270-5110-D-50		STDNT TRAN-BETW HOME & SCHOOL	\$9,036.16	P
Inv#	15603	MAR20	\$9,036.16	P 04/20/20

8448 HOLCOMB BUS SERVICE INC \$54,699.84 Vend Total

P.O. #	000070	TRANSPORTATION CONTRACT RENEW	\$19,608.42	P
11-000-270-5140-D-50		STDNT TRAN-CONTR SERV-SPEC E	\$19,608.42	P
Inv#	37348	FEB20	\$9,050.04	P 04/21/20
Inv#	37366	MAR20	\$10,558.38	P 04/21/20
P.O. #	000071	TRANSPORTATION CONTRACT RENEW	\$35,091.42	P
11-000-270-5110-D-50		STDNT TRAN-BETW HOME & SCHOOL	\$35,091.42	P
Inv#	73688	FEB20	\$16,325.28	P 04/21/20
Inv#	73786	MAR20	\$18,766.14	P 04/21/20

4092 INTERSTATE MOBILE CARE INC \$264.00 Vend Total

P.O. #	002915	RANDOM TESTING	\$264.00	
11-000-270-3900-D-50		STDNT TRAN-PURC PROF SERV-DRUG	\$264.00	
Inv#	16327		\$264.00	04/09/20

0626 J W PEPPER & SON INC \$13.49 Vend Total

P.O. #	000826	2019-20 MUSIC SUPPLIES	\$13.49	P
11-190-100-6100-H-54		INST-SUPPLIES-MUSIC VOCAL	\$13.49	P
Inv#	299910977		\$13.49	P 04/08/20

V453	JACKSON; DAVID & TESSA	\$792.87 Vend Total
P.O. #	003175 EXT K REFUND-MAR 16-MAY15 2020	\$792.87
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$792.87
Inv#	EXT K REFUND	\$792.87 04/22/20
M884	JEMS SOFTWARE & CONSULTING INC	\$960.00 Vend Total
P.O. #	002785 NP SECURITY-CCTV EQUIPMENT	\$960.00
	20-511-200-6000-O-42 NONPUBLIC SECURITY-SUPPLI-OLGC	\$960.00
Inv#	C014477	\$960.00 04/21/20
0589	KEITH; MATTHEW	\$139.99 Vend Total
P.O. #	003146 IPAD CASE REIMBURSEMENT	\$139.99
	11-000-240-6100-M-49 SCH ADMIN-SUPPLIES-PRINCIPAL	\$139.99
Inv#	IPAD CASE REIMBURSE	\$139.99 04/08/20
B400	KINGSTON; SHAMIKA	\$150.15 Vend Total
P.O. #	003190 EXT K REFUND-MAR 16-MAY15 2020	\$150.15
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$150.15
Inv#	EXT K REFUND	\$150.15 04/22/20
A701	LAOTEPITAKS; CHAIYA	\$792.87 Vend Total
P.O. #	003174 EXT K REFUND-MAR 16-MAY15 2020	\$792.87
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$792.87
Inv#	EXT K REFUND	\$792.87 04/22/20
L731	LAWLESS; TROY & EMILY	\$792.87 Vend Total
P.O. #	003173 EXT K REFUND-MAR 16-MAY15 2020	\$792.87
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$792.87
Inv#	EXT K REFUND	\$792.87 04/22/20
U724	LAWRENCE; FRANCE ALEXANDRA	\$13,500.00 Vend Total
P.O. #	002717 LTS SOCIAL WORKER	\$13,500.00 P
	11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M	\$13,500.00 P
Inv#	3/24 3/27 3/31 & 4/2	\$13,500.00 P 04/08/20
K682	LESNESKI; MATTHEW	\$792.87 Vend Total
P.O. #	003172 EXT K REFUND-MAR 16-MAY15 2020	\$792.87
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$792.87
Inv#	EXT K REFUND	\$792.87 04/22/20
4109	LOCK; MELISSA	\$181.86 Vend Total
P.O. #	003147 WAMS SCIENCE CLASS SUPPLIES	\$181.86
	11-190-100-6100-D-12 INST-SUPPLIES-SCIENCE	\$181.86
Inv#	FOOD SCALES REIMB	\$181.86 04/08/20
R928	LUETKE; BRIAN	\$792.87 Vend Total
P.O. #	003171 EXT K REFUND-MAR 16-MAY15 2020	\$792.87
	11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$792.87
Inv#	EXT K REFUND	\$792.87 04/22/20

A225 MACHENRY; CHRIS & NICOLE**\$792.87 Vend Total**

P.O. # 003170 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

H161 MAILHIOT; WESLEY & BROOKE**\$792.87 Vend Total**

P.O. # 003169 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

E869 MALLIAH; SANGIT**\$792.87 Vend Total**

P.O. # 003168 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

2883 MY OWN TWO HANDS LLC**\$5,856.00 Vend Total**

P.O. # 000971 TVI O&M SERVICES
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP
 Inv# MAR 2020 \$5,856.00 P 04/09/20

\$5,856.00 P
 \$5,856.00 P

D166 NORTHEAST ELECTRICAL SERVICES LLC**\$22,991.92 Vend Total**

P.O. # 002925 MISC ELECTRICAL/LIGHTING UES
 11-000-261-420U-D-51 MAINT SCH FACIL-SERVICES-UES
 Inv# 5540 \$13,595.02 03/06/20

\$13,595.02
 \$13,595.02

P.O. # 002927 ELECTRICAL SERVICE HS
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH
 Inv# 5542 \$5,711.31 03/06/20

\$5,711.31
 \$5,711.31

P.O. # 002929 ELECTRIC SERVICE CALLS WAMS
 11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL
 Inv# 5544 \$3,685.59 03/06/20

\$3,685.59
 \$3,685.59

H041 NORTHEAST PLUMBING SERVICES LLC**\$3,453.86 Vend Total**

P.O. # 002891 WELDING REPAIRS SV DUMPSTER
 11-000-261-420S-D-51 MAINT SCH FACIL-SERVICES-S VAL
 Inv# 7362 \$3,453.86 03/06/20

\$3,453.86
 \$3,453.86

0284 NUTRI-SERVE FOOD SERVICE INC**\$1,668.40 Vend Total**

P.O. # 001045 CUSTODIAL LUNCHES
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
 Inv# FEB 2020 CUSTODIAL \$1,147.00 P 04/09/20
 Inv# MAR 2020 CUSTODIAL \$521.40 P 04/09/20

\$1,668.40 P
 \$1,668.40 P

F757 PRINDIBLE; TARA**\$396.44 Vend Total**

P.O. # 003193 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$396.44 04/22/20

\$396.44
 \$396.44

2862 RICOH USA INC**\$8,001.13 Vend Total**

P.O. # 000009 CENTRAL DUPLICATING MACHINES
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV
 Inv# 103472488 APR20 \$296.13 P 04/08/20
 Inv# 103472488 APR20 OVR \$112.36 P 04/08/20

\$3,982.75 P
 \$408.49 P

2862 RICOH USA INC**\$8,001.13 Vend Total**

P.O. # 000009	CENTRAL DUPLICATING MACHINES		\$3,982.75	P
11-190-100-5900-D-40	INSTR-MISC PURCH SERV-BUSINESS		\$3,574.26	P
Inv# 103472488	APR20	\$2,665.19	P	04/08/20
Inv# 103472488	APR20 OVR	\$909.07	P	04/08/20
P.O. # 000010	CST RICOH MP6055SPG COPIER		\$256.36	P
11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$256.36	P
Inv# 103494735	APR20	\$256.36	P	04/21/20
P.O. # 000012	BAKER RICOH MP6503 COPIER		\$287.15	P
11-000-240-5900-B-49	SCH ADMIN-MISC PURCH SERVICES		\$287.15	P
Inv# 103557596	APR20	\$287.15	P	04/21/20
P.O. # 000013	SV RICOH MP6503 COPIER		\$287.15	P
11-190-100-5900-S-01	INST-MISC PURCH SERVICES		\$287.15	P
Inv# 103557595	APR20	\$287.15	P	04/21/20
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# 103517556	APR20	\$1,133.40	P	04/21/20
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# 103542594	APR20	\$168.21	P	04/21/20
11-000-240-5900-M-49	SCH ADMIN-MISC PURCH SERVICES		\$197.70	P
Inv# 103542594	APR20	\$197.70	P	04/21/20
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# 103468636	APR20	\$584.98	P	04/08/20
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# 103491668	APR20	\$162.83	P	04/21/20
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN		\$146.25	P
Inv# 103491668	APR20	\$146.25	P	04/21/20
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS		\$341.00	P
Inv# 103491668	APR20	\$341.00	P	04/21/20
11-190-100-5900-U-01	INSTR-MISC PURCH SERV		\$341.00	P
Inv# 103491668	APR20	\$341.00	P	04/21/20
P.O. # 000018	SV RICOH MP2555SPG		\$112.35	P
11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES		\$112.35	P
Inv# 103517564		\$112.35	P	04/21/20

6595 RIVERSIDE NAPA**\$469.44 Vend Total**

P.O. # 002703	REPAIRS TO VAN		\$0.00	P
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$0.00	P
Inv# 2709-720626		\$246.02		03/12/20
Inv# 2709-720686		(\$246.02)	P	03/12/20
P.O. # 002726	LUBRICATION EQUIPMENT		\$487.44	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$487.44	
Inv# 2709723370		\$487.44		04/08/20
P.O. # 002835	REPAIRS ON BUS 41		(\$18.00)	P
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		(\$18.00)	P
Inv# 2709-721782		(\$18.00)	P	03/12/20

M980 SABNIS; SALEEL & MONICA \$792.87 Vend Total

P.O. # 003188 EXT K REFUND-MAR 16-MAY15 2020 \$792.87
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$792.87
 Inv# EXT K REFUND \$792.87 04/22/20

S399 SAFENSECURE LOCKS \$5,246.00 Vend Total

P.O. # 001655 LOCK SERVICE HS \$5,246.00
 20-014-400-4500-D-51 CTY SECURITY GRANT-CONSTRUCTIO \$5,246.00
 Inv# 1486 \$5,246.00 04/21/20

0012 SAFETY BUS \$1,100.00 Vend Total

P.O. # 002967 TRIP FOR SWIM TEAM TO WAYNE \$1,100.00
 11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO & \$1,100.00
 Inv# 15137 \$1,100.00 04/09/20

2095 SCANTRON CORPORATION \$1,034.00 Vend Total

P.O. # 002667 RENEWAL-SCANTRON MACHINE \$1,034.00
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV \$1,034.00
 Inv# 14724290 \$1,034.00 04/21/20

A679 SCHARF; DENNIS & JENNIFER \$792.87 Vend Total

P.O. # 003187 EXT K REFUND-MAR 16-MAY15 2020 \$792.87
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$792.87
 Inv# EXT K REFUND \$792.87 04/22/20

R920 SHANNON; DAN & ASHLEY \$792.87 Vend Total

P.O. # 003186 EXT K REFUND-MAR 16-MAY15 2020 \$792.87
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$792.87
 Inv# EXT K REFUND \$792.87 04/22/20

8032 SHOP RITE SUPERMARKETS OF CHERRY HILL \$21.83 Vend Total

P.O. # 001039 TIME PURCHASE AGREEMENT VOC TR \$21.83 P
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES \$21.83 P
 Inv# 05230698183 3/7/20 \$21.83 P 04/08/20

Q214 SITEONE LANDSCAPE SUPPLY LLC \$1,400.51 Vend Total

P.O. # 002981 GROUNDS SUPPLIES \$1,400.51
 11-000-263-6100-D-51 GROUNDS-SUPPLIES \$1,400.51
 Inv# 97879641-001 \$1,400.51 04/09/20

5939 STAPLES BUSINESS ADVANTAGE \$4.65 Vend Total

P.O. # 002949 TRANSPORTATION SUPPLIES \$4.65
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$4.65
 Inv# 3444552551 \$4.65 04/22/20

K578 THORNTON; ANDREW & MELISSA \$792.87 Vend Total

P.O. # 003185 EXT K REFUND-MAR 16-MAY15 2020 \$792.87
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$792.87
 Inv# EXT K REFUND \$792.87 04/22/20

2111 TOWNSHIP OF MOORESTOWN**\$15,790.90 Vend Total**

P.O. # 000913 WATER & SEWER 2019-20
 11-000-262-4900-D-51 CUSTODIAL-WATER & SEWER
 Inv# 13204000-0 1ST QTR \$15,790.90 P 04/08/20

\$15,790.90 P
 \$15,790.90 P

4705 VALIANT IMC**\$512.60 Vend Total**

P.O. # 010727 Audio Visual Supplies
 11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC
 Inv# 1769082 \$512.60 04/08/20

\$512.60
 \$512.60

C447 VASTARDIS; LOU & MARY ANNE**\$792.87 Vend Total**

P.O. # 003184 EXT K REFUND-MAR 16-MAY15 2020
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# EXT K REFUND \$792.87 04/22/20

\$792.87
 \$792.87

0651 VERIZON WIRELESS**\$1,872.58 Vend Total**

P.O. # 000153 19-20 CELL PHONE SERVICE
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE
 Inv# 9851094236 MAR20 \$1,872.58 P 04/08/20

\$1,872.58 P
 \$1,872.58 P

9264 W B MASON CO INC**\$28.72 Vend Total**

P.O. # 002713 HEISER STAMP
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
 Inv# 209528367 \$28.72 04/21/20

\$28.72
 \$28.72

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

P.O. # 001123 ANNUAL DUMPSTER SERVICES
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
 Inv# 3031401-2498-1 APR20 \$2,540.00 P 04/09/20

\$2,540.00 P
 \$2,540.00 P

0093 WISTEX INC**\$2,047.00 Vend Total**

P.O. # 002015 ROBERTS BOILER REPAIR
 11-000-261-610R-D-51 MAINT SCH FACIL-SUPPLIES-ROBTS
 Inv# 901671 \$2,047.00 01/15/20

\$2,047.00
 \$2,047.00

2830 WOLFINGTON BODY COMPANY INC**\$331.83 Vend Total**

P.O. # 002943 BUS 42 REPAIR
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
 Inv# 106672M \$230.19 04/09/20

\$230.19
 \$230.19

P.O. # 002951 REPAIRS TO BUS #4
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
 Inv# 106859M \$101.64 04/09/20

\$101.64
 \$101.64

Total for batch =**\$403,277.47**

Child Nutrition Program Monthly Bills - Feb 2020

2/1/2020 through 2/29/2020

4/23/2020

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Date	Num	Description	Memo	Category	Amount
2/3/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-86.00
2/5/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-350.00
2/6/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-10.00
2/7/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-50.00
2/8/2020	4205	...NUTRI- SERV...		DIRECT:LIABIL...	-622.48
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-15,723.97
				FEE	-2,569.69
				PAYROLL:BEN...	-646.42
				PAYROLL:SAL...	-13,832.85
				PAYROLL:TAX	-1,950.43
				PAYROLL:WO...	-571.30
				SUP	-1,601.45
				DIRECT:TELE...	-50.00
				DIRECT:PROM...	-48.56
				DIRECT:MISC...	-41.25
2/8/2020	4206	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-518.51
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-12,408.23
				FEE	-2,032.42
				PAYROLL:BEN...	-646.42
				PAYROLL:SAL...	-11,522.45
				PAYROLL:TAX	-1,624.67
				PAYROLL:WO...	-475.88
				SUP	-620.93
2/8/2020	4207	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-561.57
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-12,900.17
				FEE	-2,096.95
				PAYROLL:BEN...	-646.42
				PAYROLL:SAL...	-12,479.40
				PAYROLL:TAX	-1,759.60
				PAYROLL:WO...	-515.40
				SUP	-1,129.34
				DIRECT:TELE...	-50.00
				DIRECT:MILEA...	-30.95
2/8/2020	4208	AMERICAN KI...	invoice #0190997	EQUIP SERVICE	-288.00
2/8/2020	4209	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-93.82
				DIRECT:NUTR...	-65.71
				FOOD	-1,270.53
				FEE	-507.31
				PAYROLL:BEN...	-12.00
				PAYROLL:SAL...	-2,084.98
				PAYROLL:TAX	-293.98

Child Nutrition Program Monthly Bills - Feb 2020

2/1/2020 through 2/29/2020

4/23/2020

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Date	Num	Description	Memo	Category	Amount																				
2/8/2020	4210	...NUTRI- SERV...		PAYROLL:WO...	-86.11																				
				DIRECT:SOFT...	-30.95																				
				DIRECT:LIABIL...	-722.57																				
				DIRECT:NUTR...	-65.71																				
				DIRECT:OFFIC...	-849.52																				
				FOOD	-14,473.08																				
				FEE	-2,518.39																				
				PAYROLL:BEN...	-646.42																				
				PAYROLL:SAL...	-16,057.03																				
				PAYROLL:TAX	-2,264.04																				
2/8/2020	4211	...NUTRI- SERV...		PAYROLL:WO...	-663.16																				
				SUP	-1,479.79																				
				DIRECT:PROM...	-36.23																				
				DIRECT:SOFT...	-30.95																				
				DIRECT:LIABIL...	-616.03																				
				DIRECT:NUTR...	-65.71																				
				DIRECT:OFFIC...	-420.45																				
				FOOD	-20,154.17																				
				FEE	-2,543.15																				
				PAYROLL:BEN...	-646.42																				
2/8/2020	4212	...NUTRI- SERV...		PAYROLL:SAL...	-13,689.54																				
				PAYROLL:TAX	-1,930.23																				
				PAYROLL:WO...	-565.38																				
				SUP	-1,759.93																				
				DIRECT:SMAL...	-394.35																				
				DIRECT:MISC...	-4.25																				
				DIRECT:SOFT...	-30.95																				
				DIRECT:LIABIL...	-614.06																				
				DIRECT:NUTR...	-65.71																				
				DIRECT:OFFIC...	-12.00																				
2/8/2020	4213	...NUTRI- SERV...		FOOD	-18,683.03																				
				FEE	-2,405.05																				
				PAYROLL:BEN...	-646.42																				
				PAYROLL:SAL...	-13,645.68																				
				PAYROLL:TAX	-1,924.04																				
				PAYROLL:WO...	-563.57																				
				SUP	-836.96																				
				DIRECT:COM...	-332.80																				
				DIRECT:SOFT...	-30.95																				
				DIRECT:LIABIL...	-198.44																				
2/8/2020	4214	NUTRI- SERV...	SPECIAL EVENTR CAT...	MISC	-50.00																				
						4216	AMERICAN KI...	INVOICE #0189979	EQUIP SERVICE	-176.00															
											2/10/2020	Settlement Ele...	PAYMENT PORTAL	LSALD	-100.00										
																2/12/2020	Settlement Ele...	PAYMENT PORTAL	LSALD	-220.00					
																					2/12/2020	Settlement Ele...	PAYMENT PORTAL	LSALD	-160.00

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Date	Num	Description	Memo	Category	Amount
2/14/2020	4215	AMERICAN KI...	INVOICE # 0190434/695	EQUIP SERVICE	-798.75
2/25/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-300.00
2/26/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-140.00
2/27/2020	4217	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-632.98
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				DIRECT:MISC...	-4.25
				FOOD	-19,797.03
				FEE	-2,603.95
				PAYROLL:SAL...	-14,066.31
				PAYROLL:TAX	-1,983.35
				PAYROLL:WO...	-580.94
				PAYROLL:BEN...	-646.42
				SUP	-2,352.54
2/27/2020	4218	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-631.95
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-15,519.36
				FEE	-2,673.31
				PAYROLL:SAL...	-14,043.34
				PAYROLL:TAX	-1,980.11
				PAYROLL:WO...	-579.99
				PAYROLL:BEN...	-646.42
				SUP	-945.39
				DIRECT:COM...	-409.60
				DIRECT:MILEA...	-26.50
2/27/2020	4219	...NUTRI- SERV...		DIRECT:SOFT...	-30.95
				DIRECT:LIABIL...	-485.47
				DIRECT:NUTR...	-65.71
				DIRECT:OFFIC...	-12.00
				FOOD	-6,630.81
				FEE	-1,443.92
				PAYROLL:SAL...	-10,788.26
				PAYROLL:TAX	-1,521.14
				PAYROLL:WO...	-445.56
				PAYROLL:BEN...	-698.28
				SUP	-509.46
2/27/2020	4220	AMERICAN KI...	INVOICE # 191495	EQUIP SERVICE	-2,162.62
2/27/2020		Settlement Ele...	PAYMENT PORTAL	LSALD	-16.00
2/1/2020 - 2/29/2020					-343,302.16

OVERALL TOTAL -343,302.16

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -343,302.16

NET TOTAL -343,302.16

POLICY

MOORESTOWN BOARD OF EDUCATION

Bylaws
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CALL, ADJOURNMENT, AND CANCELLATION

0161 CALL, ADJOURNMENT, AND CANCELLATION

The Board of Education shall meet in public session at least once every two months during the period in which the schools are in session.

All meetings shall be called to commence not later than 8:00 p.m. of the day designated.

A meeting not regularly scheduled may be called by the Board Secretary at the request of the President or upon the presentation to the Board Secretary of a petition requesting a meeting and signed by a majority of the full Board.

The Board may at any time recess or adjourn to an adjourned meeting at a time, date, and place announced before the adjournment takes place. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was passed.

When circumstances are such as to prevent the attendance of a majority or all of Board members or to frustrate the purpose of the meeting, a meeting may be canceled by the Board Secretary at the request of the President. Notice of the cancellation shall be given, by expedient means, to all Board members, to the Superintendent, and, whenever possible, to the newspapers in which notice of Board meetings is regularly given. If possible, written notice of the cancellation shall also be posted at the place where the canceled meeting was scheduled to occur. Notice of the cancellation shall include the date, time, and place of the next scheduled meeting. Notice of the cancellation shall be read at the next following Board meeting and shall be duly recorded in the official minute book.

Virtual Meetings

In accordance with the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.), public meetings may be held in-person or by means of communication equipment (N.J.S.A. 10:4-8(b)), to include streaming services and other online meeting platforms. In an effort to comply with State directives to prevent the spread of this contagious disease and/or as otherwise directed by the State when weather events and other circumstances render in-person meetings less than optimal, the board may hold virtual meetings according to the following provisions:

- A. All meetings, including those held using communications equipment, must be noticed in a manner consistent with the requirements of the Open Public Meetings Act and board policy 9321 Time, Place, Notification of Meetings;



CALL, ADJOURNMENT, AND CANCELLATION

B. Meetings for emergent circumstances may be held without providing adequate notice in a manner consistent with the requirements set forth at N.J.S.A. 10:4-9(b):

1. Three-quarters of the members present vote to do so; and
2. The meeting is required to deal with matters of such urgency and importance that delay would be likely to result in substantial harm to the public interest; and
3. The meeting will be limited to discussion of and action on these matters; and
4. Adequate notice of such meeting is provided as soon as possible following the calling of such meeting; and
5. One of the following:
 - a. Either the board could not reasonably have foreseen the need for such meeting at a time when the adequate notice could have been provided; or
 - b. The need could have been foreseen in time but the board failed to give adequate notice;

C. The board shall provide a means of public comment even if a meeting is held remotely;

D. The guidance shall be provided to the public for remotely accessing and providing comment at a meeting;

E. The business administrator/board secretary shall ensure that the advertised meeting place is connected to the meeting through communications equipment, unless otherwise directed by state or local emergency management or health officials, consistent with Executive Order 103 (Murphy 3/9/2020);

F. The remote meeting shall be audio recorded in the same manner as in-person public meetings;

G. The board shall avoid executive or closed session unless the topic of concern is urgent directly affects the health, safety, or welfare of residents, and is an allowed exception as listed above in the first section of this policy "A" through "J" (N.J.S.A.



CALL, ADJOURNMENT, AND CANCELLATION

10:4-12) because of the difficulty of ensuring only appropriate individuals are on the line during a separate session;

H. If an executive or closed session is necessary, the board shall use a mechanism that ensures the confidentiality of closed session;

I. After announcing the executive or closed session at the public portion of the meeting consistent with the Open Public Meetings Act, the board shall use a separate, non-public, dial-in mechanism for the executive or a closed portion of the meeting.

N.J.S.A. 18A:10-6

N.J.A.C. 6A:32-3.1

Adopted: 26 August 2008



HARASSMENT, INTIMIDATION, AND BULLYING (M)

5512 HARASSMENT, INTIMIDATION, AND BULLYING (M)

M

5512 HARASSMENT, INTIMIDATION, AND BULLYING

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C.	Student Expectations
D.	Consequences and Appropriate Remedial Actions
E.	Harassment, Intimidation, and Bullying Reporting Procedure
F.	Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
G.	Harassment, Intimidation, and Bullying Investigation
H.	Range of Responses to an Incident of Harassment, Intimidation, or Bullying
I.	Reprisal or Retaliation Prohibited
J.	Consequences and Appropriate Remedial Action for False Accusation
K.	Harassment, Intimidation, and Bullying Policy Publication and Dissemination
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HARASSMENT, INTIMIDATION, AND BULLYING (M)

- P. Reports to Law Enforcement
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- R. Students with Disabilities
- S. Approved Private Schools for Students with Disabilities (APSSD)
- A. Policy Statement

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Harassment, intimidation, or bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Since students learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s) or adoptive parent(s), legal guardian(s), foster parent(s), or parent surrogate(s) of a student. Where parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided such parental rights have not been terminated by a court of appropriate jurisdiction.

- B. Harassment, Intimidation, and Bullying Definition

“Harassment, intimidation, or bullying” means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national



HARASSMENT, INTIMIDATION, AND BULLYING (M)

origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;

2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
 - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his/her person or damage to his/her property; or
 - b. Has the effect of insulting or demeaning any student or group of students; or
 - c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

Schools are required to address harassment, intimidation, and bullying occurring off school grounds, when there is a nexus between the harassment, intimidation, and bullying and the school (e.g., the harassment, intimidation, or bullying substantially disrupts or interferes with the orderly operation of the school or the rights of other students).

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

C. Student Expectations

The Board expects students to conduct themselves in keeping with their levels of development, maturity and demonstrated capabilities with proper regard for the rights and welfare of other students and school staff, the



HARASSMENT, INTIMIDATION, AND BULLYING (M)

educational purpose underlying all school activities and the care of school facilities and equipment consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the students, parents, school employees, school administrators, school volunteers, and community representatives, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities to help students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.

The Board expects that students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, and bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and



HARASSMENT, INTIMIDATION, AND BULLYING (M)

law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent must annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, and bullying to the designated school staff member.

D. Consequences and Appropriate Remedial Actions

Consequences and Appropriate Remedial Actions– Students

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct. The following factors, at a minimum, shall be given full consideration by



HARASSMENT, INTIMIDATION, AND BULLYING (M)

school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

Appropriate remedial action for a student who commits an act of harassment, intimidation, or bullying that takes into account the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance. The appropriate remedial action may also include a behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team as appropriate; and supportive interventions and referral services, including those at N.J.A.C. 6A:16-8.

Factors for Determining Consequences – Student Considerations

1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;
2. Degrees of harm;
3. Surrounding circumstances;
4. Nature and severity of the behavior(s);
5. Incidences of past or continuing patterns of behavior;
6. Relationships between the parties involved; and
7. Context in which the alleged incidents occurred.

Factors for Determining Consequences – School Considerations

1. School culture, climate, and general staff management of the learning environment;
2. Social, emotional, and behavioral supports;
3. Student-staff relationships and staff behavior toward the student;
4. Family, community, and neighborhood situation; and
5. Alignment with Board policy and regulations/procedures.

Factors for Determining Remedial Measures

Personal

1. Life skill deficiencies;
2. Social relationships;



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3. Strengths;
4. Talents;
5. Interests;
6. Hobbies;
7. Extra-curricular activities;
8. Classroom participation;
9. Academic performance; and
10. Relationship to students and the school district.

Environmental

1. School culture;
2. School climate;
3. Student-staff relationships and staff behavior toward the student;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;
6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C.

6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.

Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic



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problems related to harassment, intimidation, or bullying. The consequences and remedial measures may include, but are not limited to, the examples listed below:

Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;
4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension;
7. Out-of-school suspension (short-term or long-term);
8. Reports to law enforcement or other legal action; or
9. Expulsion.

Examples of Remedial Measures

Personal – Student Exhibiting Bullying Behavior

1. Develop a behavioral contract with the student. Ensure the student has a voice in the outcome and can identify ways he or she can solve the problem and change behaviors;
2. Meet with parents to develop a family agreement to ensure the parent and the student understand school rules and expectations;
3. Explain the long-term negative consequences of harassment, intimidation, and bullying on all involved;
4. Ensure understanding of consequences, if harassment, intimidation, and bullying behavior continues;
5. Meet with school counselor, school social worker, or school psychologist to decipher mental health issues (e.g., what is happening and why?);
6. Develop a learning plan that includes consequences and skill building;
7. Consider wrap-around support services or after-school programs or services;
8. Provide social skill training, such as impulse control, anger management, developing empathy, and problem solving;
9. Arrange for an apology, preferably written;
10. Require a reflective essay to ensure the student understands the impact of his or her actions on others;



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11. Have the student research and teach a lesson to the class about bullying, empathy, or a similar topic;
12. Arrange for restitution (i.e., compensation, reimbursement, amends, repayment), particularly when personal items were damaged or stolen;
13. Explore age-appropriate restorative (i.e., healing, curative, recuperative) practices; and
14. Schedule a follow-up conference with the student.

Personal – Target/Victim

1. Meet with a trusted staff member to explore the student's feelings about the incident;
2. Develop a plan to ensure the student's emotional and physical safety at school;
3. Have the student meet with the school counselor or school social worker to ensure he or she does not feel responsible for the bullying behavior;
4. Ask students to log behaviors in the future;
5. Help the student develop skills and strategies for resisting bullying; and
6. Schedule a follow-up conference with the student.

Parents, Family, and Community

1. Develop a family agreement;
2. Refer the family for family counseling; and
3. Offer parent education workshops related to bullying and social-emotional learning.

Examples of Remedial Measures – Environmental (Classroom, School Building, or School District)

1. Analysis of existing data to identify bullying issues and concerns;
2. Use of findings from school surveys (e.g., school climate surveys);
3. Focus groups;
4. Mailings – postal and email;
5. Cable access television;
6. School culture change;
7. School climate improvement;



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8. Increased supervision in “hot spots” (e.g., locker rooms, hallways, playgrounds, cafeterias, school perimeters, buses);
9. Adoption of evidence-based systemic bullying prevention practices and programs;
10. Training for all certificated and non-certificated staff to teach effective prevention and intervention skills and strategies;
11. Professional development plans for involved staff;
12. Participation of parents and other community members and organizations (e.g., Parent Teacher Associations, Parent Teacher Organizations) in the educational program and in problem-solving bullying issues;
13. Formation of professional learning communities to address bullying problems;
14. Small or large group presentations for fully addressing the actions and the school’s response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions;
15. School policy and procedure revisions;
16. Modifications of schedules;
17. Adjustments in hallway traffic;
18. Examination and adoption of educational practices for actively engaging students in the learning process and in bonding students to pro-social institutions and people;
19. Modifications in student routes or patterns traveling to and from school;
20. Supervision of student victims before and after school, including school transportation;
21. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
22. Targeted use of teacher aides;
23. Disciplinary action, including dismissal, for school staff who contributed to the problem;
24. Supportive institutional interventions, including participation in the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
25. Parent conferences;
26. Family counseling;
27. Development of a general harassment, intimidation, and bullying response plan;
28. Behavioral expectations communicated to students and parents;



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29. Participation of the entire student body in problem-solving harassment, intimidation, and bullying issues;
30. Recommendations of a student behavior or ethics council;
31. Participation in peer support groups;
32. School transfers; and
33. Involvement of law enforcement officers, including school resource officers and juvenile officers or other appropriate legal action.

Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

Target/Victim Support

Districts should identify a range of strategies and resources that will be available to individual victims of harassment, intimidation, and bullying, and respond in a manner that provides relief to victims and does not stigmatize victims or further their sense of persecution. The type, diversity, location, and degree of support are directly related to the student's perception of safety.

Sufficient safety measures should be undertaken to ensure the victims' physical and social-emotional well-being and their ability to learn in a safe, supportive, and civil educational environment.

Examples of support for student victims of harassment, intimidation, and bullying include:

1. Teacher aides;
2. Hallway and playground monitors;
3. Partnering with a school leader;
4. Provision of an adult mentor;



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5. Assignment of an adult “shadow” to help protect the student;
6. Seating changes;
7. Schedule changes;
8. School transfers;
9. Before- and after-school supervision;
10. School transportation supervision;
11. Counseling; and
12. Treatment or therapy.

E. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service providers who have contact with students are required to verbally report alleged violations of this Policy to the Principal or the Principal’s designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a report in writing to the Principal within two school days of the verbal report.

The Principal or designee will inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident.

A person may report, verbally or in writing, an act of harassment, intimidation, or bullying committed by an adult or youth against a student anonymously. The Board will not take formal disciplinary action based solely on the anonymous report.



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A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.

A school administrator who receives a report of harassment, intimidation, and bullying from a district employee, and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent,



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identify, and respond to harassment, intimidation, or bullying of students in the district;

- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
 - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
 - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
 - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
 - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The



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School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.



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Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

G. Harassment, Intimidation, and Bullying Investigation

The Board requires a thorough and complete investigation to be conducted for each report of violations and complaints which either identify harassment, intimidation, or bullying or describe behaviors that indicate harassment, intimidation, or bullying.

However, prior to initiating the investigation, the Principal or designee, in consultation with the Anti-Bullying Specialist, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of the definition of harassment, intimidation, and bullying under the Anti-Bullying Bill of Rights Act, N.J.S.A. 18A:37-14. The Superintendent or designee may sign-off on the preliminary determination.

The Principal or designee, upon making a preliminary determination the incident or complaint is not within the scope of the definition of harassment, intimidation, and bullying, shall inform the parents of the parties involved, who may appeal the preliminary determination to the Board of Education **[pursuant to Board Policy 5710- Pupil Grievance]** and thereafter to the Commissioner of Education in accordance with N.J.A.C. 6A:3.

~~A Board hearing shall be held within ten business days of receipt of the request for a Board hearing.~~ If the preliminary determination, upon review of the facts presented in the reported incident or complaint, is to continue with the harassment, intimidation, and bullying investigation, the investigation shall be completed in accordance with N.J.S.A. 18A:37-15.b.(6) and this Policy.]

The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The



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investigation shall be conducted by the school Anti-Bullying Specialist in coordination with the Principal. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist with the investigation. Investigations or complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. An investigation concerning a staff member shall not be conducted by a staff member who is supervised by the staff member being investigated or who is an administrator in the district. The Principal or designee, in consultation with the Superintendent or designee, will appoint a staff member to complete these investigations.

The investigation shall be completed and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the incident. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and may decide to provide intervention services, order counseling, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, impose discipline, or take or recommend other appropriate action, as necessary.

The Superintendent shall report the results of each investigation to the Board of Education no later than the date of the regularly scheduled Board of Education meeting following the completion of the investigation. The Superintendent's report shall include information on any consequences imposed under the Code of Student Conduct, any services provided, training established, or other action taken or recommended by the Superintendent.



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Parents of involved student offenders and targets/victims shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, and whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing shall be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board of Education meeting following its receipt of the Superintendent's report on the results of the investigations to the Board or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, Controversies and Disputes, no later than ninety days after issuance of the Board of Education's decision.

A parent, student, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

H. Range of Responses to an Incident of Harassment, Intimidation, or Bullying



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The Board shall establish a range of responses to harassment, intimidation, and bullying incidents and the Principal and the Anti-Bullying Specialist shall appropriately apply these responses once an incident of harassment, intimidation, or bullying is confirmed. The Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include consistent and appropriate positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) intended to remediate the problem behaviors.
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays (when implemented with sensitivity to a student's situation or involvement with harassment, intimidation, and bullying), research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, "acts of kindness" programs or awards, use of student survey data to plan prevention and intervention programs and activities, social norms campaigns, posters, public service announcements, "natural helper" or peer leadership programs, "upstander" programs, parent programs, the dissemination of



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information to students and parents explaining acceptable uses of electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.

4. District-wide responses can comprise of adoption of school-wide programs, including enhancing the school climate, involving the community in policy review and development, providing professional development coordinating with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations), launching harassment, intimidation, and bullying prevention campaigns.

I. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or one with reliable information, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures. All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances.

Examples of consequences and remedial measures for students who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with students who engage in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.



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Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

J. Consequences and Appropriate Remedial Action for False Accusation

The Board prohibits any person from falsely accusing another as a means of retaliation or as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 et seq., Discipline of Students and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7, Long-term Suspensions and N.J.A.C. 6A:16-7.5, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and



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circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

K. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

This Policy will be disseminated annually by the Superintendent to all school employees, contracted service providers who have contact with students, school volunteers, students, and parents who have children enrolled in a school in the district, along with a statement explaining the Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14 that occur on school property, at school-sponsored functions, or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify students and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website.

L. Harassment, Intimidation, and Bullying Training and Prevention Programs

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and



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new school employees; including administrators, instructors, student support services, administrative/office support, transportation, food service, facilities/maintenance; contracted service providers; and volunteers who have significant contact with students; and persons contracted by the district to provide services to students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying.

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction in harassment, intimidation, and bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member must complete, during the first year of the member's first term, a training program on harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, and bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district will observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, and bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district will provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in



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accordance with the Core Curriculum Content Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17 et seq.

M. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment and Review

The Superintendent shall develop and implement a process for annually discussing the school district's Harassment, Intimidation, and Bullying Policy with students.

The Superintendent, Principal(s), and the Anti-Bullying Coordinator, with input from the schools' Anti-Bullying Specialists, shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, and any report(s) and/or finding(s) of the School Safety/School Climate Team(s). The Superintendent shall recommend to the Board necessary revisions and additions to the Policy consistent with N.J.S.A. 18A:37-15.c., as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

N. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

O. School and District Grading Requirements



HARASSMENT, INTIMIDATION, AND BULLYING (M)

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

P. Reports to Law Enforcement

Some acts of harassment, intimidation, and bullying may be bias-related acts and potentially bias crimes and school officials must report to law enforcement officials either serious acts or those which may be part of a larger pattern in accordance with the provisions of the Memorandum of Agreement Between Education and Law Enforcement Officials.

Q. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. may be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011). N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

R. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. may alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports. N.J.S.A. 18A:37-32.

S. Approved Private Schools for Students with Disabilities (APSSD)

In accordance with the provisions of N.J.A.C. 6A:16-7.7(a).2.ix.(2), the Board of Education shall investigate a complaint or report of harassment, intimidation, or bullying, pursuant to N.J.A.C. 6A:16-7.7(a).2.ix. and Section G. of this Policy, occurring on Board of Education school buses, at Board of Education school-sponsored functions, and off school grounds



HARASSMENT, INTIMIDATION, AND BULLYING (M)

involving a student who attends an APSSD. The investigation shall be conducted by a Board of Education Anti-Bullying Specialist, in consultation with the APSSD.

The school district shall submit all subsequent amended Harassment, Intimidation, and Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-32

N.J.A.C. 6A:16-7.1 et seq.; 6A:16-7.9 et seq.

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011 – New Jersey Department of Education
Memorandum – New Jersey Commissioner of Education Guidance for Schools on Implementing the Anti-Bullying Bill of Rights Act – December 16, 2011

Adopted: October 16, 2018

Adopted: 2011 September
Revised: 2013 November

Adopted: 2014 January 30



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7243 SUPERVISION OF CONSTRUCTION

The Board of Education directs that the **School Business Administrator/ Board secretary or designee** be responsible for the supervision of all building construction in this **school** district. Supervision shall include field inspection of the **construction** contractor's operations, administrative review of the activities of the architect relating to the construction, and any other construction matters relating to the interests of the school district.

The **School Business Administrator/ Board secretary or designee** shall report periodically to the Board **on the progress of** ~~that by his/her personal knowledge~~ the work of the construction contractor(s) ~~and the architect is being performed in~~ accordance with the plans, specifications, and contracts approved by the Board.

The Board shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the Board has first determined, consistent with the requirements and standards of N.J.S.A. 18A:6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position.

The Superintendent shall direct the School Business Administrator/Board Secretary or designee to act as liaison to all construction contractors for school facility and construction projects to obtain a list of the individuals who will have regular contact with students and will be employed by or working for the contractor on a school district project that will be undergoing a criminal history record check pursuant to the requirements of N.J.S.A. 18A:6-7.1 et seq. The liaison shall provide the list of those contracted employees to the Superintendent or designee and the Human Resources Director. The Superintendent or designee and the Human Resources Director who receive any adverse action correspondence from the New Jersey Department of Education (NJDOE) related to the criminal history record check process shall review the contracted company list in order to determine if the subject of that correspondence is either a school employee or an employee of any contract service provider and take



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appropriate action. No employee of a contracted service provider shall commence work at a school facility without having first obtained an approval for employment from the NJDOE. Approvals for employment of these contracted employees shall be maintained with the liaison and copies forwarded to the Superintendent's office.

A change order involving additional cost will be submitted ~~to~~ ~~by~~ the _____ ~~for~~ Board **for review and approval.**

A change order not involving monetary considerations may be acted upon solely by the **School Business Administrator/ Board secretary** and reported to the Board.

Upon completion of a building project and a final inspection of all its aspects by the architect, contractors, and school officials, a recommendation for acceptance shall be made to the Board by the **School Business Administrator/ Board secretary.**

N.J.S.A. **18A:6-7.1 et seq.**; 18A:18A-16; 18A:18A-43; 18A:18A-44

Adopted:



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Reporting Potentially Missing or Abused Children

Mar 20

M

8462 REPORTING POTENTIALLY MISSING OR ABUSED CHILDREN

The Board of Education recognizes early detection of missing, abused, or neglected children is important in protecting the health, safety, and welfare of all children. In recognition of the importance of early detection of missing, abused, or neglected children, the Board of Education adopts this Policy pursuant to the requirements of N.J.S.A. 18A:36-24 and 18A:36-25. The Board provides this Policy for its employees, volunteers, or interns for the early detection of missing, abused, or neglected children through notification of, reporting to, and cooperation with the appropriate law enforcement and child welfare authorities pursuant to N.J.S.A. 18A:36-24 and 18A:36-25 et seq., N.J.A.C. 6A:16-11.1, N.J.S.A. 9:6-8.10, and **N.J.A.C. 6A:22-4.1(d)**.

Employees, volunteers, or interns working in the school district shall immediately notify designated child welfare authorities of incidents of alleged missing, abused, and/or neglected children. Reports of incidents of alleged missing, abused, or neglected children shall be reported to the New Jersey State Central Registry (SCR) at 1-877 NJ ABUSE or to any other telephone number designated by the appropriate child welfare authorities. If the child is in immediate danger a call shall be placed to 911 as well as to the SCR.

The school district shall prominently display information about the Department of Children and Families' State Central Registry, a toll-free hotline for reporting child abuse, in each school of the district. The information shall give instructions to call 911 for emergencies and shall include directions for accessing the Department of Children and Families' website or social media platforms for more information on reporting abuse, neglect, and exploitation.

The information shall be in a format and language that is clear, simple, and understandable. The information shall be on a poster and displayed at each school in at least one high-traffic, highly and clearly visible public area that is readily accessible to and widely used by students, pursuant to N.J.S.A. 18A:33.28.



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Reporting Potentially Missing or Abused Children

The person having reason to believe that a child may be missing or may have been abused or neglected may inform the Principal or other designated school official(s) prior to notifying designated child welfare authorities if the action will not delay immediate notification. The person notifying designated child welfare authorities shall inform the Principal or other designated school official(s) of the notification, if such had not occurred prior to the notification. Notice to the Principal or other designated school official(s) need not be given when the person believes that such notice would likely endanger the reporter or student involved or when the person believes that such disclosure would likely result in retaliation against the student or in discrimination against the reporter with respect to his or her employment.

The Principal or other designated school official(s) upon being notified by a person having reason to believe that a child may be missing or may have been abused or neglected, must notify appropriate law enforcement authorities. Notification to appropriate law enforcement authorities shall be made for all reports by employees, volunteers, or interns working in the school district. Confirmation by another person is not required for a school district employee, volunteer, or intern to report the suspected missing, abused, or neglected child situation.

School district officials will cooperate with designated child welfare and law enforcement authorities in all investigations of potentially missing, abused, or neglected children in accordance with the provisions of N.J.A.C. 6A:16-11.1(a)5.

The district designates **School Counselor** as the school district's liaison to designated child welfare authorities to act as the primary contact person between the school district and child welfare authorities with regard to general information sharing and the development of mutual training and other cooperative efforts. The district designates the Superintendent or designee as the school district's liaison to law enforcement authorities to act as the primary contact person between the school district and law enforcement authorities, pursuant to N.J.A.C. 6A:16-6.2(b)1, consistent with the Memorandum of Agreement, pursuant to N.J.A.C. 6A:16-6.2(b)13.

An employee, volunteer, or intern working in the school district who has been named as a suspect in a notification to child welfare and law enforcement authorities regarding a missing, abused, or neglected child situation shall be entitled to due process rights, including those rights defined in N.J.A.C. 6A:16-11.1(a)9.



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Reporting Potentially Missing or Abused Children

The Superintendent or designee shall provide training to school district employees, volunteers, or interns on the district's policy and procedures for reporting allegations of missing, abused, or neglected child situations. All new school district employees, volunteers, or interns working in the district shall receive the required information and training as part of their orientation.

There shall be no reprisal or retaliation against any person who, in good faith, reports or causes a report to be made of a potentially missing, abused, or neglected child situation pursuant to N.J.S.A. 9:6-8.13.

N.J.S.A. **18A:33-28**; 18A:36-24; 18A:36-25 et seq.
N.J.A.C. 6A:16-11.1

Adopted:



REGULATION

MOORESTOWN
BOARD OF EDUCATION

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CONTROL OF COMMUNICABLE DISEASE (M)

R 8451 CONTROL OF COMMUNICABLE DISEASE (M)

M

A. Detection of Communicable Diseases

1. Teachers will be trained to detect communicable diseases in pupils by recognizing the symptoms of disease.
2. In general, a pupil who shows one or more of the following symptoms should be sent to the school nurse for evaluation and/or treatment:
 - a. Pain, generalized or specific,
 - b. Chills,
 - c. Fever,
 - d. Earache,
 - e. Vomiting,
 - f. Sore throat,
 - g. Enlarged glands,
 - h. Skin eruption,
 - i. Running nose, or
 - j. Red and discharging eyes.
3. A pupil who shows symptoms of any of the following communicable diseases should be sent promptly to the school nurse for evaluation.
 - a. Chicken pox: Small reddish, itchy eruptions on the skin resembling pimples or blisters, which later fill with fluid and form crusts; slight fever.



- b. German measles (rubella): A common cold followed by a light red rash on face and body; small beady lumps behind ears; slight fever.
- c. Measles (rubeola): Cold, runny nose, watery and light-sensitive eyes, fever, followed by bluish-white specks (Koplik spots) on inside of mouth, red blotchy rash, and dry cough.
- d. Mumps: Tenderness and swelling of the salivary glands below and a little in front of the ear; fever.
- e. Streptococcal infections (including scarlet fever, sore throat, and erysipelas): Sudden onset of fever, sore throat, strawberry tongue, followed by bright red rash on body, usually on the inner arm and thigh.
- f. Whooping cough (pertussis): A common cold, with irritating cough, followed by repeated series of violent coughs without inhaling, often with respiratory whoops. Cough may end with vomiting.
- g. Fifth disease (erythema infectiosum): Fine rash that is most apparent on the cheeks and later spreads to arms and legs, low grade fever.
- h. Pink eye (conjunctivitis): Redness of white areas of eyes, accompanied by some itching; eyes may discharge pus and be light sensitive.
- i. Head lice (pediculosis): Itching scalp, presence of lice and nits at hair roots.
- j. Impetigo (staphylococcus infection): Lesions.
- k. Meningitis-meningococcal: Severe headache, chills, vomiting, convulsions, fever, stiff neck, pain in neck.



1. Hepatitis infectious: Fever, anorexia, nausea, malaise, abdominal discomfort, followed by jaundice.
4. Any person who is ill or infected with any disease below and as outlined in N.J.A.C. 8:57-1.3 and following or any communicable disease, whether confirmed or presumed will be reported immediately by the school Principal to the County Health Officer or to the New Jersey Department of Health if the County Health Officer is not available. Such telephone report will be followed up by a written report or electronic report within twenty-four hours of the initial report. The diseases to be immediately reported are:
- a. Botulism (*Clostridium*);
 - b. Diphtheria (*Corynebacterium diphtheriae*);
 - c. *Haemophilus influenzae*, invasive disease;
 - d. Hepatitis A, institutional settings;
 - e. Measles;
 - f. Meningoccal disease (*Neisseria meningitidis*);
 - g. Pertussis (whooping cough, *bordetella pertussis*);
 - h. Plague (*Yersinia pestis*);
 - i. Poliomyelitis;
 - j. Rabies (human illness);
 - k. Rubella;
 - l. Viral hemorrhagic fevers, including, but not limited to, Ebola Lassa, and Marburg viruses;
 - m. Foodborne intoxications, including, but not limited to, mushroom poisoning;



- n. Any foodborne, waterborne, nosocomial, outbreak or suspected outbreak or any outbreak or suspected outbreak of unknown origin;
- o. Any other disease included in N.J.A.C. 8:57-1.3.
- p. Influenza or like symptoms

B. Exclusion From School

1. A pupil who exhibits any of the symptoms described in paragraph A2 or whose condition suggests the presence of a communicable disease as described in paragraph A3 or A4 will be sent to the school nurse's office. The teacher will ensure that the pupil is accompanied by an adult or a responsible pupil.
2. The teacher will communicate to the school nurse, directly or by written note, the reason for which the pupil is sent for medical assessment.
3. The school nurse will examine the pupil and, in consultation with the school medical inspector if the pupil's condition so indicates, recommend to the Principal the pupil's exclusion from school for medical reasons.
4. In the event neither the school nurse nor the school medical inspector is available to be consulted about the pupil's condition, the Principal may determine to exclude the pupil from school.
5. The parent, adult family member, or other responsible adult designated by the parent will be promptly notified by telephone of the pupils' exclusion and requested to come to school to fetch the pupil. Until the adult arrives to remove the pupil, the pupil will be kept in an isolated location in the school and will be made as comfortable as possible. The pupil will be supervised at all times by a school staff member.



C. Readmission to School

1. A pupil who has been excluded from school or retained at home by reason of having or being suspected of having a communicable disease shall not be readmitted to school until the pupil presents written evidence that he/she is free of communicable disease.
2. Evidence that a pupil is free of communicable disease will consist of the certification of the school medical inspector or another qualified physician who has personally examined the pupil.

No pupil who has had a communicable disease will be readmitted to school until a physician's certificate indicating the symptoms of the disease have ceased has been provided to the Principal or designee or the school nurse.

D. Reports

1. The school nurse will file such reports as may be required by the New Jersey State Department of Health and in the reporting of communicable diseases in schools.
2. When the rate of school absenteeism is in excess of fifteen percent, the school nurse shall report the absenteeism to the local and/or the County Board of Health.
3. The teacher may, with the advice and consent of the Principal and the school nurse, inform the parent(s) or legal guardian(s) of pupils in his/her class that a pupil in the class has contracted a communicable disease. The information given to parents or legal guardians may include the specific symptoms of the disease and parent(s) or legal guardian(s) may be encouraged to consult their personal physicians for inoculations that may prevent the disease or ease the symptoms of the disease.

Adopted: 26 August 2008

Adopted: March 17, 2020



OUT OF DISTRICT STUDENTS 2019-20

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
4001053	Burl. Co. Alternative School	Regular Ed	\$25,200	New	4/28/2020

HOME INSTRUCTION 2019-2020

Student	Home Instructor	Per Hour	Board Date
7001001	Professional Education Services, Inc	\$57.63	4/28/2020

2020 TRAVEL EXPENDITURES						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Aziz	Tahira	Philadelphia, PA	CPI Instructor Re-Certification	9/1/2020	\$1,090.00	
Hall	Melinda **	Philadelphia, PA	CPI Instructor Re-Certification	9/1/2020	\$1,090.00	
Ioannucci	Maureen **	Philadelphia, PA	CPI Instructor Re-Certification	9/1/2020	\$1,090.00	
** Please Note: These two Staff members were previously approved - change in date only						

AGREEMENT for NONPUBLIC CHAPTERS 192/193 SERVICES
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

The ESU shall provide Nonpublic School Chapters 192/193 Services pursuant to the requirements of the New Jersey Nonpublic School Chapters 192/193 on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

I. Responsibilities of the Educational Services Unit of Burlington County

- A. The ESU will agree to provide diagnostic, educational, consultative and other auxiliary services to nonpublic schools in the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**. This service shall include:

CHAPTER 192

1. Compensatory Education
2. English Language Learners (ELL)
3. Home Instruction

CHAPTER 193

1. Evaluation and Determination of Eligibility for Services
2. Supplemental Instruction
3. Speech- Language Evaluation and Services

- B. Such services shall be rendered pursuant to and in accordance with N.J.S.A. 18A:46A-1 et seq., and all rules and regulations promulgated thereunder by the State Board of Education and the Commissioner of Education.
- C. The ESU will ensure that all of its staff are fully certified under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.
- D. The ESU will maintain services, records, and reports in accordance with all current school regulations in force during the period of this agreement.
- E. Minimum levels of service are as follows:
- Thirty (30) minutes per week of compensatory education per designated 407-1 subject
 - Thirty (30) minutes per week of ELL instruction
 - Ninety minutes (90) per month of speech services
 - Thirty (30) minutes per week of supplemental instruction
- F. The ESU will provide the SCHOOL DISTRICT with a monthly record of services.
- G. Upon request, the ESU shall provide to the SCHOOL DISTRICT all available records and information relevant to the student for the purposes of the services being rendered.
- H. The 407-1s will be forwarded to the SCHOOL DISTRICT by the ESU for the Chief School Administrator's signature or that of his/her designee.
- I. The ESU will utilize the following hourly rates to determine the number of sessions by service type and grouping based on NJDOE funding: Compensatory Teacher-- \$69.00 per hour, Supplementary Teacher-- \$71.00 per hour, and Speech Language Pathologist-- \$89.00 per hour. Compensatory Teacher is inclusive of ELL Services.



- J. The ESU will provide services to eligible nonpublic school students at a cost not to exceed the amount of the state funds received by the district for the programs. The NJDOE's allowable administrative fee of six percent is considered in the designated service area.
- K. The ESU will invoice at the NJDOE established rate of service monthly excluding services such as Examination and Classification--Initial, Reevaluation, and Annual Review as services are rendered. In accordance with the NJDOE guidance, if a student is evaluated for speech-language services only and found eligible for service, the provider can decide to bill either for the evaluation or the service, but not charge for both.
- L. Speech therapy and supplemental instruction will follow the number of sessions that are covered based on group size and funding per student. The billing will be prorated to cover the start date of the service. When the service begins after the start of the school year, the funding amount will occur over the course of the school year versus limited to the dates of services. The ESU will make every effort to create small group instruction to maximize the number of sessions.

II. Responsibilities of the SCHOOL DISTRICT:

- A. The SCHOOL DISTRICT will arrange with the ESU and the Nonpublic School adequate facilities for services to be performed on the nonpublic school premises.
- B. The SCHOOL DISTRICT shall pay to the ESU the rates per service as set forth by the New Jersey Department of Education for the current school year. Payment will be based on ESU monthly billing for services rendered. When applicable, the ESU will invoice the SCHOOL DISTRICT monthly but can opt to offer the services over a shortened period of time.
- C. The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and the nonpublic school administrator.
- D. The SCHOOL DISTRICT may utilize any or all services listed in this agreement.

III. Regulations of the Agreement

- A. The Agreement shall be effective as of the latter date of Party execution.
- B. Both parties will promote a coordinated effort by having a mutual periodic review of the program.
- C. This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

MOORESTOWN SCHOOL DISTRICT

ATTEST

By: _____
 President, Board of Education
MOORESTOWN SCHOOL DISTRICT

 Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT- BCSSSD

By: _____
 Robert Silcox, President, Board of Education
 BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

 Acting Board Administrator/Board Secretary
 Andrew C. Willmott

Date: _____



AGREEMENT for NONPUBLIC SCHOOL HEALTH SERVICES
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as the ESU) for the 2020-2021 school year.

The ESU will provide Nonpublic School Nursing Services pursuant to the requirements of the New Jersey Nonpublic School Nursing Law, PL1991, Chapter 226, on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

The SCHOOL DISTRICT agrees to pay the ESU the full amount of State Aid in support of the New Jersey Nonpublic Nursing Law, PL 1991, Chapter 226. The following payment schedule is hereby agreed to: 100% of State Aid by September 30, 2020. No other funding is due to the ESU in order to operate this program. The ESU's Administrative Fee is six percent (6%) of the full amount of State Aid.

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. The rate for the Registered Nurse will be \$47.00 per hour.

The parties agree that if a nonpublic school nurse is funded solely by the entitlement, the dispensing of medication will be the responsibility of the nonpublic school.

The parties agree that the assigned school nurse compensated with entitlement funds will perform the required NJDOE screenings and the review of immunizations.

The ESU will assist with preparing any required financial report for requested by the SCHOOL DISTRICT for these services. The SCHOOL DISTRICT will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226, to the ESU.

The ESU will ensure that all assigned nurse/s are licensed as registered nurses under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.

The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and the nonpublic school administrator. At the consultation, the parties were made aware that ESU and the SCHOOL DISTRICT will communicate regarding extended nursing absences to determine how best to fill the vacancy. ESU does not provide coverage for same day or short-term absences.

The ESU will complete and send to the SCHOOL DISTRICT the required NJDOE forms applicable to administering the grant.

In the event the SCHOOL DISTRICT shall no longer be eligible for funding pursuant to the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226, or such funding is terminated, this agreement will terminate upon a thirty (30) day prior written notice.

This agreement shall be effective as of the latter date of Party execution. Both parties will promote a coordinated effort by having a mutual periodic review of the program.

This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

MOORESTOWN SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
MOORESTOWN SCHOOL DISTRICT

Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT- BCSSSD

By: _____
Robert Silcox, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Acting Board Administrator/Board Secretary
Andrew C. Willmott

Date: _____



AGREEMENT FOR INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA)/ NONPUBLIC GRANT
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as ESU) for the 2020-2021 school year.

The ESU will provide IDEA services pursuant to the SCHOOL DISTRICT'S IDEA grant which specifies the services to be provided to eligible nonpublic students. The ESU is the service provider for the SCHOOL DISTRICT.

Rates for all nonpublic program services rendered by the ESU are as follows:

SERVICE	HOURLY RATE
Supplemental Instruction	\$71.00
In-Class Support	\$71.00
Counseling Services	\$80.00
Related Services (OT/SP/PT)	\$89.00
Teacher of Deaf	\$112.00
Assistive Technology	\$98.00
Reading Specialist	\$76.00
Transition Instruction	\$71.00

The services specified above are inclusive of professional tasks related to the designated service. A minimum one hour billing charge for a single service discipline in one physical location will apply. When applicable, ESU will group students to ensure cost effectiveness. All services not specified above will be charged the Professional Services Agreement rate in effect between the SCHOOL DISTRICT and the ESU. All services will be reflected in the Service Plan (SP) and reflect the appropriate funding source. If there is a change to the funding source, the SCHOOL DISTRICT will notify the ESU. A notice approved by the SCHOOL DISTRICT will be sent to the parent/guardian(s) as appropriate and attached to the SP. At the next scheduled Child Study Team meeting, the SP will be revised to reflect the changes in the funding source.

If ESU is unable to provide a designated service, the ESU will notify the SCHOOL DISTRICT.

The ESU will submit to the SCHOOL DISTRICT and/or the nonpublic school administrator a list of items to be purchased. ESU will confer with the nonpublic school administrator regarding purchases to ensure that the SP(s) supports the purchase. The SCHOOL DISTRICT will purchase all instructional materials and supplies and have the



items delivered to the ESU for distribution to the nonpublic school or directly to the nonpublic school with instructions for labelling the items.

The ESU will invoice the SCHOOL DISTRICT for all identified IDEA services noted in the students SPs on a monthly basis. The invoice detail will identify the student, service type, and total service time of all services rendered.

Services will be provided per the direction of the SCHOOL DISTRICT as a result of consultation with the nonpublic school administrator(s) regarding service type and location. Services to be provided will be within the parameters of the law and the limitation of funding. SCHOOL DISTRICT will invite the ESU nonpublic representative to the consultation meeting(s).

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. Services are to be provided to students classified as Eligible for Special Education and Related Services and Eligible for Speech Language Services only. Services will be identified in the student's SP.

The ESU will ensure that all of its staff are fully certified under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.

The ESU will maintain student records and reports in accordance with all current school regulations during the course of this agreement.

This agreement shall be effective as of the latter date of Party execution.

Both parties will promote a coordinated effort by having a mutual periodic review of the program.

This agreement may be amended only by written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

MOORESTOWN SCHOOL DISTRICT

By: _____
President, Board of Education
MOORESTOWN SCHOOL DISTRICT

Date: _____

ATTEST

Board Secretary

EDUCATIONAL SERVICES UNIT- BCSSSD

By: _____
Robert Silcox, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Date: _____

Acting Board Administrator/Board Secretary
Andrew C. Willmott



AGREEMENT for NONPUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as ESU) for the 2020-2021 school year.

The ESU will provide Nonpublic School Technology Services pursuant to the requirements of the New Jersey Nonpublic School Technology Initiative program, on behalf of the SCHOOL DISTRICT. The services shall be limited to those permitted under the law and pertinent regulations.

The SCHOOL DISTRICT agrees to pay the ESU the full amount of Entitlement in support of the New Jersey Nonpublic School Technology Initiative Program. The following payment schedule is hereby agreed to: 100% of the Entitlement by September 30, 2020. No other funding is due to the ESU in order to operate this program. The ESU's Administrative Fee is five percent (5%) of the full amount of the Entitlement which is considered in the Entitlement.

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT.

The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and the nonpublic school administrator.

The ESU will advise the nonpublic schools of the NJDOE allowable and non-allowable parameters and process all orders accordingly on behalf of the nonpublic school/s. The SCHOOL DISTRICT will have access to copies of ESU purchase orders as they relate to the Technology Initiative.

The ESU will prepare the Project Completion Report for the SCHOOL DISTRICT to review and process in accordance with the New Jersey Nonpublic School Technology Initiative Program. The SCHOOL DISTRICT will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nonpublic Technology Initiative Program to the ESU.

The parties agree that in the event the SCHOOL DISTRICT shall no longer be eligible for funding pursuant to the New Jersey Nonpublic Technology Initiative Program, or such funding is terminated, this agreement will terminate upon a sixty (60) day prior written notice. This agreement shall be effective as of the latter date of Party execution.

Both parties will promote a coordinated effort by having a mutual periodic review of the program.

This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a sixty-day (60) advance written notice to the other party.

MOORESTOWN SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
MOORESTOWN SCHOOL DISTRICT

Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT- BCSSSD

By: _____
Robert Silcox, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Acting Board Administrator/Board Secretary
Andrew C. Willmott

Date: _____



**ADDENDUM TO THE INTERLOCAL SERVICES AGREEMENT FOR SCHOOL
BUSINESS ADMINISTRATOR SERVICES**

BY AND BETWEEN

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

AND

DELANCO TOWNSHIP BOARD OF EDUCATION

THIS ADDENDUM (the “Addendum”), dated this the 28th day of April, 2020 is entered into by and between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey (“Moorestown”), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey (“Delanco”) (Moorestown and Delanco collectively, the “Parties”).

WHEREAS, Moorestown and Delanco are parties to an Interlocal Services Agreement for Shared Business Administrator Services (“Agreement”) dated December 1, 2012, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

WHEREAS, the Parties desire to amend certain terms and conditions in the Agreement by this Addendum, specifically extending the term of the Agreement for one (1) year; and

WHEREAS, the Parties have, by public resolution, authorized entering into this Addendum for the renewal of the term of the Agreement as contemplated herein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and in the Agreement, the Parties agree as follows:

1. The Agreement is extended for a period of one (1) year, effective August 1, 2020.
2. The estimated annualized cost for the business services as specified in the Agreement throughout the duration of the extended term of the Agreement is as follows:

School Business Administrator	\$87,888
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Payment for said services shall be made by Delanco in advance as follows: For the period August 1, 2020, to July 31, 2021, Delanco shall pay Moorestown Seven Thousand, Three Hundred Twenty Four Dollars (\$7,324) per month, on or before the 15th day of each month, for a total of \$87,888.

3. All other terms and conditions of the Agreement, except as set forth herein, shall remain the same, and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Addendum, attested by their duly authorized officers, as of the date first written above.

Attest: **MOORESTOWN TOWNSHIP BOARD OF EDUCATION**

By: _____
James M. Heiser, CPA, Secretary

By: _____
Sandra Alberti, President

Attest: **DELANCO TOWNSHIP BOARD OF EDUCATION**

By: _____
Victoria LaSalle, CPA, Secretary

By: _____
Phil Jenkins, President

**ADDENDUM TO THE SHARED SERVICES AGREEMENT FOR INFORMATION
TECHNOLOGY SERVICES**

BY AND BETWEEN

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

AND

DELANCO TOWNSHIP BOARD OF EDUCATION

THIS ADDENDUM (the “Addendum”), dated this the 28th day of April, 2020 is entered into by and between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey (“Moorestown”), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey (“Delanco”) (Moorestown and Delanco collectively, the “Parties”).

WHEREAS, Moorestown and Delanco are parties to a Shared Services Agreement for Information Technology Services (“Agreement”) dated February 20, 2018, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

WHEREAS, the Parties desire to amend certain terms and conditions in the Agreement by this Addendum, specifically modifying the cost of the Agreement for one (1) year; and

WHEREAS, the Parties have, by public resolution, authorized entering into this Addendum for the renewal of the term of the Agreement as contemplated herein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and in the Agreement, the Parties agree as follows:

1. The estimated annualized cost for the information technology services as specified in the Agreement throughout the duration of the extended term of the Agreement is as follows:

Information Technology Services \$130,050

Payment for said services shall be made by Delanco in advance as follows: For the period July 1, 2020, to June 30, 2021, Delanco shall pay Moorestown Ten Thousand Eight Hundred Thirty Seven Dollars and Fifty cents (\$10,837.50) per month, on or before the 15th day of each month, for a total of \$130,050.

2. All other terms and conditions of the Agreement, except as set forth herein, shall remain the same, and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Addendum, attested by their duly authorized officers, as of the date first written above.

Attest:

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

By: _____
James M. Heiser, CPA, Secretary

By: _____
Sandra Alberti, President

Attest:

DELANCO TOWNSHIP BOARD OF EDUCATION

By: _____
Victoria LaSalle, CPA, Secretary

By: _____
Phil Jenkins, President

NON-RESIDENT STUDENTS FOR 2020-21

Students	Parent/Guardian	Faculty	New	Parent	School	2020-21	Recom'd	Supt.	Board
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.
Barasch, Cassidy	Barasch, Paul & Patricia	N	Y	Y	HS	10	Y	Y	4/28/20
Barasch, Keiran	Barasch, Paul & Patricia	N	Y	Y	MS	7	Y	Y	4/28/20

2019-2020

BOE EXHIBIT

Administrative Leave

APRIL 28, 2020

Employee #2151, extend Administrative Leave on April 29, 2020 through May 19, 2020.

BOE EXHIBIT

2020-2021 Certificated Staff
Continuation of Employment

APRIL 28, 2020

First	Last	Position	School	Track	Step	Salary with Longevity
Melanie	Aksamit	Classroom Teacher	Roberts Elementary	MA+15	7	\$65,643.00
Cynthia	Allen	Classroom Teacher	High School	MA+30	13	\$104,557.00
Kathie	Alpert	Classroom Teacher	High School	MA	13	\$99,245.00
Mark	Ambrosino	Classroom Teacher	Baker Elementary	BA+15	7	\$58,743.00
Barbara	Amon	Classroom Teacher	South Valley Elementary	MA	13	\$96,495.00
Rosemary	Anderson	Classroom Teacher	Roberts Elementary	BA+15	10	\$74,242.00
Shawn	Anstey	Classroom Teacher	Upper Elementary School	BA+15	13	\$94,239.00
Jinnie	Anstice	Classroom Teacher	High School	MA	7	\$63,330.00
Michael	Appalucci	Classroom Teacher	Middle School	MA	12	\$89,092.00
Emily	Asztalos	Classroom Teacher	Roberts Elementary	BA	13	\$91,736.00
Tahira	Aziz-Logan	Psychologist	Baker Elementary	MA+30	13	\$104,307.00
Michelle	Bachman	Classroom Teacher	South Valley Elementary	MA+15	13	\$101,770.00
Marianne	Baker	Classroom Teacher	Roberts Elementary	BA+15	12	\$84,190.00
Susan	Balderstone	Classroom Teacher	Middle School	BA+30	10	\$76,590.00
Jason	Banyai	Classroom Teacher	High School	BA+30	13	\$93,994.00
Jamie	Baron	Classroom Teacher	Upper Elementary School	MA+15	12	\$91,563.00
John	Barton	Classroom Teacher	High School	MA+30	13	\$104,307.00
Cynthia	Battel	School Nurse	Middle School	MA+15	13	\$99,020.00
John	Battersby	Classroom Teacher	High School	MA+30	12	\$94,048.00
Lori	Beckendorf	Classroom Teacher	South Valley Elementary	MA	12	\$89,092.00
Monica	Bell	School Counselor	High School	GUID MA30	10	\$92,046.00
Susan	Bennett	Classroom Teacher	High School	MA+30	13	\$105,807.00
Kimberly	Berdos	Classroom Teacher	Roberts Elementary	BA	8	\$62,450.00
Ethan	Betten	Classroom Teacher	High School	MA	11	\$83,188.00
John	Bishop	Media Specialist	High School	MA+30	13	\$106,057.00
Fred	Bjornstad	Classroom Teacher	High School	DOC	13	\$106,847.00
Jennifer	Black	Classroom Teacher	Upper Elementary School	MA	13	\$100,745.00
Catherine	Booth	School Counselor	High School	GUID MA30	13	\$111,713.00
Sarah	Bottinelli	Classroom Teacher	Baker Elementary	MA+15	11	\$85,606.00
Diane	Brady	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Katelynn	Brotz	Classroom Teacher	High School	MA	9	\$75,330.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Melanie	Bruno	Classroom Teacher	High School	BA	13	\$91,736.00
Michelle	Buckelew Namnun	Classroom Teacher	Upper Elementary School	MA+30	11	\$88,038.00
Eileen	Buniva	Classroom Teacher	South Valley Elementary	MA	9	\$75,330.00
Annette	Burke	Classroom Teacher	Middle School	BA	13	\$88,986.00
Kyle	Burke	Classroom Teacher	High School	BA	7	\$56,594.00
Sharon	Burns	Classroom Teacher	Baker Elementary	MA+30	12	\$94,048.00
Tracy	Butterline	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Vanessa	Cahall	Classroom Teacher	Upper Elementary School	BA	13	\$88,986.00
Jill	Carey-Melton	Psychologist	Middle School	DOC	13	\$106,847.00
Jessica	Carnahan	Classroom Teacher	Upper Elementary School	MA+15	7	\$65,643.00
Joanna	Carter	Classroom Teacher	Upper Elementary School	MA+15	6	\$60,217.00
Brian	Cary	Classroom Teacher	High School	MA	8	\$69,330.00
Ashley	Catalano	Classroom Teacher	Upper Elementary School	MA+15	7	\$65,643.00
Julie	Catrambone	Classroom Teacher	Roberts Elementary	MA	13	\$99,245.00
Nicole	Ceccarelli	Classroom Teacher	Upper Elementary School	BA+30	13	\$93,994.00
Dana	Church-Williams	Classroom Teacher	High School	MA	13	\$96,495.00
Kathryn	Ciaramella	Classroom Teacher	Upper Elementary School	MA+30	8	\$73,968.00
Dena	Cicali	Classroom Teacher	Roberts Elementary	MA	12	\$89,092.00
Mary	Cickavage	Media Specialist	Middle School	MA+30	13	\$104,307.00
Curtis	Clark	Classroom Teacher	Middle School	BA	13	\$91,736.00
William	Clark	Classroom Teacher	High School	MA+15	13	\$101,770.00
Kelly	Cline	Classroom Teacher	Roberts Elementary	MA	10	\$78,934.00
Stacy	Cole	Classroom Teacher	Upper Elementary School	BA+15	10	\$74,242.00
Adam	Collik	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Alexandra	Collins	Classroom Teacher	High School	MA	11	\$83,188.00
Megan	Collins	Classroom Teacher	High School	BA	10	\$71,897.00
Mary	Comegno Reyes	Classroom Teacher	South Valley Elementary	MA	11	\$83,188.00
Becky	Condodina	Occupational Therapist	Roberts Elementary	MA+30	13	\$101,557.00
Kathleen	Connors	Classroom Teacher	Upper Elementary School	MA+15	11	\$85,606.00
John	Considine III	Classroom Teacher	South Valley Elementary	BA	11	\$75,343.00
Karlene	Cortright	Classroom Teacher	Roberts Elementary	MA+15	13	\$103,520.00
Kathleen	Cunnane	Classroom Teacher	Upper Elementary School	MA+30	8	\$73,968.00
Talia	Custer	Classroom Teacher	Baker Elementary	MA+30	9	\$79,968.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Kathleen	Dakosty	Classroom Teacher	High School	MA	13	\$96,495.00
Mary	D'Antonio	School Nurse	Roberts Elementary	BA	13	\$88,986.00
Courtney	Darling	Classroom Teacher	High School	MA	12	\$89,092.00
Ann	Daskilewicz	Classroom Teacher	South Valley Elementary	BA+15	13	\$91,489.00
Carole	Dever	Classroom Teacher	South Valley Elementary	MA+15	13	\$99,020.00
Catherine	Devone	Classroom Teacher	Roberts Elementary	MA+30	12	\$94,048.00
Deborah	Dickerson	Classroom Teacher	High School	MA+30	13	\$104,307.00
Steven	Dickerson	Classroom Teacher	Baker Elementary	MA+30	13	\$105,807.00
Laura	Dishong	Classroom Teacher	Roberts Elementary	BA+30	13	\$96,744.00
Cheryl	Diviney	Classroom Teacher	Upper Elementary School	MA+15	13	\$99,020.00
Marie	Doman	LDT-C	High School	MA+15	13	\$102,020.00
William	Donoghue	Classroom Teacher	High School	MA+30	13	\$105,807.00
Karrie	Douglas	Classroom Teacher	Upper Elementary School	BA+30	13	\$96,744.00
Ryan	Dugan	Classroom Teacher	Middle School	BA	9	\$68,450.00
Michelle	Dzamko	Classroom Teacher	Baker Elementary	MA+30	12	\$94,048.00
Kristin	Dzuranin	Classroom Teacher	Baker Elementary	MA	11	\$83,188.00
Lorenzo	Eagles	Classroom Teacher	High School	BA	13	\$91,736.00
Laura	Edwardsen	Classroom Teacher	Middle School	MA+30	13	\$103,607.00
Mary	Elberson	Psychologist	Upper Elementary School	DOC	13	\$104,097.00
Kristen	Elliott	Classroom Teacher	Middle School	BA	11	\$75,993.00
Lindsay	Emple	Classroom Teacher	Middle School	MA+15	8	\$71,643.00
George	Engle	Classroom Teacher	High School	MA+30	13	\$104,557.00
Serena	Ennis	Classroom Teacher	Roberts Elementary	BA	10	\$71,897.00
Emily	Espinosa	Classroom Teacher	Upper Elementary School	MA	9	\$75,330.00
Elizabeth	Everette	Classroom Teacher	High School	MA	13	\$99,245.00
Marisa	Feeley	Classroom Teacher	Upper Elementary School	BA+30	13	\$93,994.00
Cicely	Fegley	Classroom Teacher	Baker Elementary	MA+30	13	\$105,807.00
Ann	Ferruggia	Media Specialist	Baker Elementary	MA+30	13	\$104,307.00
Sarah	Fisher	School Counselor	Middle School	MA+30	6	\$62,187.00
Kate	Fishman	Classroom Teacher	Middle School	MA+15	8	\$71,643.00
Eileen	Fitzpatrick	Classroom Teacher	High School	MA+30	11	\$88,038.00
Jennifer	Fitzpatrick	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Julie	Fleming	Classroom Teacher	High School	MA+30	13	\$105,807.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Laurie	Fordham	Classroom Teacher	Roberts Elementary	BA+30	11	\$83,541.00
Andrew	Forshay	Classroom Teacher	High School	BA+30	13	\$96,744.00
Heather	Foster	Classroom Teacher	Middle School	MA	13	\$99,245.00
Sandra	Foulks	LDT-C	Upper Elementary School	MA+15	13	\$99,020.00
Jessica	Froelich	Classroom Teacher	High School	MA	13	\$99,245.00
Anne	Furlong	Classroom Teacher	High School	BA+30	8	\$67,038.00
Glenn	Furman	Classroom Teacher	Upper Elementary School	BA+15	13	\$94,239.00
Kathleen	Furman	Classroom Teacher	Roberts Elementary	BA+15	13	\$94,239.00
Kelly	Gartland	Classroom Teacher	High School	MA+30	10	\$83,678.00
Heather	Gaskill	Classroom Teacher	Upper Elementary School	MA+15	9	\$77,643.00
Perri	Geller-Clark	Classroom Teacher	High School	MA+30	13	\$106,057.00
Matthew	Gifford	Classroom Teacher	Upper Elementary School	BA+15	11	\$78,391.00
Sarah	Ginter	Classroom Teacher	Upper Elementary School	MA	11	\$83,188.00
Beth	Glennon	Classroom Teacher	High School	MA+30	13	\$104,307.00
Mindy	Goldberg	Classroom Teacher	High School	MA+30	13	\$104,557.00
Caisse	Gore	Classroom Teacher	Middle School	MA	10	\$78,934.00
Elizabeth	Hagan	Classroom Teacher	Baker Elementary	BA	9	\$68,450.00
Melinda	Hall	School Counselor	Roberts Elementary	MA+30	13	\$104,307.00
Laura	Hannings	Classroom Teacher	Middle School	MA	13	\$96,495.00
Kristin	Hanratty	Classroom Teacher	High School	MA+30	7	\$67,968.00
Juliann	Hanson	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Christina	Hargrove	Classroom Teacher	South Valley Elementary	MA	6	\$58,253.00
Kelly	Harkins	Classroom Teacher	Upper Elementary School	MA+15	11	\$85,606.00
Greg	Harr	Classroom Teacher	High School	MA	13	\$99,245.00
Dianne	Harris	Classroom Teacher	South Valley Elementary	MA+15	7	\$65,643.00
Erin	Hart	Classroom Teacher	South Valley Elementary	MA+30	7	\$67,968.00
Donna	Harvey	Classroom Teacher	High School	MA+30	10	\$83,678.00
Jessica	Heck	Classroom Teacher	Upper Elementary School	BA+15	7	\$58,743.00
Charlotte	Heenan	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Dayna	Hendrickson	Classroom Teacher	South Valley Elementary	MA+15	13	\$101,770.00
Colleen	Heon	Classroom Teacher	Upper Elementary School	MA	7	\$63,330.00
Carol	Herb	Media Specialist	Upper Elementary School	BA+30	9	\$73,038.00
Jessica	Herb	Classroom Teacher	Upper Elementary School	MA	11	\$83,188.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Jason	Hicks	Classroom Teacher	High School	MA	9	\$75,330.00
Gina	Higgins	Classroom Teacher	High School	MA+30	9	\$79,968.00
Kyle	Higgins	Classroom Teacher	Middle School	MA+30	9	\$79,968.00
Christina	Hill	Classroom Teacher	Upper Elementary School	MA+30	12	\$94,048.00
Melissa	Hiller	Classroom Teacher	Middle School	MA+30	7	\$67,968.00
Cynthia	Honeyford	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Russell	Horton	Classroom Teacher	High School	MA+30	13	\$105,807.00
Timothy	Hurley	Classroom Teacher	High School	MA+30	10	\$83,678.00
Matthew	Hyzer	Classroom Teacher	Middle School	MA+30	10	\$83,678.00
Maureen	Ioannucci	School Counselor	South Valley Elementary	MA+15	13	\$101,770.00
Firouzeh	Jazi	Classroom Teacher	Baker Elementary	MA+15	13	\$101,770.00
Susan	Jeffries	Classroom Teacher	Upper Elementary School	BA	8	\$62,450.00
Lawrence	Johnson	School Counselor	High School	GUID MA30	13	\$115,963.00
Janey	Kang	Classroom Teacher	Roberts Elementary	MA	10	\$78,934.00
Katherine	Kaubin	Classroom Teacher	Middle School	MA+15	9	\$77,643.00
Laura	Kearney	Classroom Teacher	Upper Elementary School	BA	12	\$81,740.00
Barbie	Kelleher	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Lisa	Kelly	Classroom Teacher	South Valley Elementary	MA	13	\$99,245.00
William	Kelly	Classroom Teacher	High School	BA+30	7	\$61,038.00
Ryan	Kent	Classroom Teacher	Middle School	MA+15	9	\$77,643.00
Deborah	Kitley	Classroom Teacher	Baker Elementary	MA+30	13	\$104,307.00
Erin	Kitley	Classroom Teacher	Baker Elementary	MA+15	7	\$65,643.00
Paula	Kitts	Classroom Teacher	Upper Elementary School	BA	13	\$91,986.00
Mary Jean	Klatte	Classroom Teacher	Baker Elementary	MA+30	13	\$104,307.00
Leslie	Klemm	Classroom Teacher	Middle School	MA	13	\$100,745.00
Hope	Knight	Classroom Teacher	Middle School	MA	13	\$99,245.00
Deanna	Knobloch	Classroom Teacher	High School	BA	13	\$93,236.00
Allen	Kolchinsky	Classroom Teacher	High School	MA+30	13	\$106,057.00
Stephanie	Korn	Classroom Teacher	Upper Elementary School	MA+30	7	\$67,968.00
Tara	Kortman	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Kristen	Kowalczyk	Classroom Teacher	Baker Elementary	MA+30	13	\$104,307.00
Raymond	Kucklinca	Classroom Teacher	High School	MA	13	\$100,745.00
Sharon	Kulik	Classroom Teacher	Baker Elementary	MA	11	\$83,188.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Jessica	Kutylowski	Classroom Teacher	Upper Elementary School	BA	12	\$81,740.00
Susan	Kuzy	Classroom Teacher	Baker Elementary	MA+15	10	\$81,300.00
Susan	Lagatta	Media Specialist	Roberts Elementary	MA+30	10	\$83,678.00
D Anne	Lamont	Psychologist	High School	MA+30	13	\$104,307.00
Lauren	Lancenese	Classroom Teacher	Upper Elementary School	MA+30	7	\$67,968.00
Michele	Lanni-Ruiz	Classroom Teacher	Middle School	MA+30	13	\$71,090.00
Syreeta	Lee	Classroom Teacher	Baker Elementary	MA+15	13	\$99,020.00
Elisabeth	Lefferts	Classroom Teacher	Baker Elementary	BA+15	13	\$94,239.00
Marjorie	Lipinsky	Classroom Teacher	High School	MA	13	\$100,995.00
Susan	Littman-Nichols	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
John	Lloyd	Classroom Teacher	High School	MA+30	11	\$88,038.00
Patricia	Lochbihler	Classroom Teacher	South Valley Elementary	MA+30	11	\$88,038.00
Melissa	Lock	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Melanie	Lomas	Classroom Teacher	High School	MA+15	13	\$101,770.00
Kara	Long	Classroom Teacher	Upper Elementary School	MA+30	10	\$83,678.00
Rachel	Long	Classroom Teacher	High School	MA+30	12	\$94,048.00
Allison	Longmuir	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Katrina	Lucas	Classroom Teacher	High School	BA	10	\$71,897.00
Mikal	Lundy	Classroom Teacher	High School	MA+30	8	\$73,968.00
Tonya	Lusk	Classroom Teacher	Roberts Elementary	BA	7	\$59,344.00
Jennifer	Lutes	Classroom Teacher	Upper Elementary School	MA	13	\$96,495.00
Valerie	Luther	Classroom Teacher	South Valley Elementary	BA	12	\$81,740.00
Stuart	Lynch	Classroom Teacher	Upper Elementary School	MA+15	12	\$91,563.00
Christine	Maloney-Nolan	Classroom Teacher	Baker Elementary	MA+30	13	\$104,557.00
Jessica	Mannion	Classroom Teacher	Upper Elementary School	MA	6	\$58,253.00
Carlton	Martin	Classroom Teacher	Upper Elementary School	DOC	13	\$106,847.00
Kimberly	Martin	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Melissa	Masi	Classroom Teacher	High School	MA+30	13	\$104,307.00
Elizabeth	Matarese	Classroom Teacher	South Valley Elementary	MA+30	13	\$104,307.00
Caitlyn	Maturi	Classroom Teacher	Middle School	MA+30	9	\$79,968.00
Stacy	McClintock	Classroom Teacher	High School	BA+30	10	\$76,590.00
Cathryn	McCloskey	Classroom Teacher	Upper Elementary School	BA	7	\$28,297.00
Jeffrey	McDonald	Classroom Teacher	High School	MA+30	13	\$101,557.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Jaclyn	McGarrigle	Classroom Teacher	High School	MA+30	9	\$79,968.00
Deborah	McGeorge	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Laura	McGovern	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Kelly	Meehan	Classroom Teacher	Upper Elementary School	BA+15	7	\$58,743.00
Barbara	Memmo	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Amy	Miele	Media Specialist	South Valley Elementary	MA+15	13	\$99,020.00
Michele	Mieskolainen	Classroom Teacher	Roberts Elementary	MA	7	\$63,330.00
Matthew	Mignogna	Classroom Teacher	Upper Elementary School	BA+15	7	\$58,743.00
Daniel	Miller	Classroom Teacher	High School	BA	7	\$56,594.00
Justin	Miloszewski	Athletic Trainer	High School	ATHLETIC	6	\$74,103.00
Suzanne	Montagano	Classroom Teacher	South Valley Elementary	BA	13	\$91,736.00
Julia	Mooney	Classroom Teacher	Middle School	MA+15	9	\$77,643.00
Patrick	Mooney	Classroom Teacher	High School	MA+15	12	\$91,563.00
Patricia	Moore	Classroom Teacher	Upper Elementary School	MA+15	13	\$101,770.00
Amanda	Moreno	Classroom Teacher	Baker Elementary	MA+30	9	\$79,968.00
Paige	Morgan	Classroom Teacher	High School	MA+30	13	\$104,307.00
Kathryn	Morken	Classroom Teacher	South Valley Elementary	BA+15	13	\$91,489.00
Glenn	Morris	Classroom Teacher	Upper Elementary School	BA	13	\$88,986.00
Zoe	Morrow	Classroom Teacher	High School	BA+30	13	\$96,744.00
Grace	Mulligan	Classroom Teacher	Middle School	BA+30	6	\$56,298.00
William	Mulvihill	Classroom Teacher	High School	MA	13	\$99,245.00
Judith	Mure	Classroom Teacher	Middle School	BA+30	13	\$93,994.00
Angela	Murphy	Classroom Teacher	High School	MA+30	13	\$104,307.00
Karen	Murphy	Classroom Teacher	Roberts Elementary	MA	8	\$69,330.00
Judith	Myers	Classroom Teacher	Baker Elementary	MA+30	13	\$106,057.00
Cynthia	Nary	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Jennifer	Neidig	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Kathleen	Nixon	Classroom Teacher	Baker Elementary	MA+30	13	\$101,557.00
William	Nold	Classroom Teacher	High School	MA	13	\$99,245.00
Christopher	Norris	Classroom Teacher	High School	MA+30	13	\$104,557.00
Kristine	O'Brien	Classroom Teacher	Middle School	MA	13	\$99,245.00
Theresa	O'Brien	Classroom Teacher	Middle School	MA+15	10	\$81,300.00
Melissa	O'Donnell	Classroom Teacher	Upper Elementary School	DOC	13	\$108,597.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Brian	Orak	Classroom Teacher	High School	MA	8	\$69,330.00
Timothy	O'Reilly	Classroom Teacher	High School	MA+30	13	\$104,307.00
Valerie	Oswald-Love	Classroom Teacher	High School	MA+30	13	\$104,307.00
Katie	Paetzold	Classroom Teacher	Baker Elementary	BA+15	10	\$74,242.00
Marissa	Paglione	Classroom Teacher	Upper Elementary School	BA	13	\$93,486.00
Karen	Palena	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Tracee	Panetti	Classroom Teacher	High School	DOC	13	\$104,097.00
Toni	Paparone	Classroom Teacher	High School	BA+30	13	\$93,994.00
Deborah	Parise	Classroom Teacher	Upper Elementary School	MA	13	\$60,647.00
Leandra	Parsons	Classroom Teacher	High School	MA+30	13	\$104,307.00
Marisa	Pasquini	Classroom Teacher	Upper Elementary School	BA+30	13	\$96,744.00
Emily	Petrillo	Classroom Teacher	Upper Elementary School	MA	7	\$63,330.00
Elizabeth	Phillips	School Nurse	Baker Elementary	BA+15	13	\$91,489.00
Steven	Phillips	Classroom Teacher	Middle School	BA	10	\$71,897.00
Shawn	Pickul	Classroom Teacher	Middle School	MA+30	13	\$105,807.00
Anne	Poole	Media Specialist	High School	MA+30	13	\$101,557.00
Bridget	Potts	Classroom Teacher	Roberts Elementary	MA+30	13	\$104,307.00
Christa	Potts	Classroom Teacher	High School	MA+30	13	\$104,307.00
Susan	Powell	Classroom Teacher	Roberts Elementary	MA	10	\$78,934.00
Ashley	Prim Chiolan	Psychologist	High School	MA+30	9	\$79,968.00
Maria	Pulcini	Classroom Teacher	Middle School	BA+15	10	\$74,242.00
Matthew	Raden	Classroom Teacher	Upper Elementary School	DOC	13	\$106,847.00
Devon	Rau	Classroom Teacher	South Valley Elementary	MA+30	9	\$79,968.00
Christine	Regn	Classroom Teacher	High School	MA+15	13	\$101,770.00
Kelly	Renschler	Classroom Teacher	Roberts Elementary	MA	7	\$63,330.00
Kim	Resnik	Classroom Teacher	Upper Elementary School	BA	7	\$56,594.00
Lauralee	Richardson	Classroom Teacher	Middle School	MA	9	\$75,330.00
Christine	Rivera	Classroom Teacher	High School	MA	13	\$99,245.00
Tracy	Roberts	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Amilcan	Rodriguez	School Counselor	High School	GUID MA30	13	\$111,713.00
Barbara	Rogers	Classroom Teacher	Upper Elementary School	MA	10	\$78,934.00
Stephanie	Ronaldson	Classroom Teacher	Roberts Elementary	BA	11	\$75,993.00
Adam	Roth	Classroom Teacher	High School	MA+30	10	\$83,678.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Scott	Rowan	Classroom Teacher	Baker Elementary	BA	13	\$91,736.00
Elizabeth	Rubin	Classroom Teacher	High School	MA+15	12	\$91,563.00
Karen	Sakoff	School Counselor	High School	GUID MA30	13	\$111,713.00
Carrie	Schaffer	Classroom Teacher	Middle School	MA+30	11	\$88,038.00
Regina	Schmitt	Classroom Teacher	Upper Elementary School	BA	11	\$75,993.00
Nicole	Schollins	Classroom Teacher	Upper Elementary School	MA+30	13	\$104,307.00
Christine	Schultz	Classroom Teacher	South Valley Elementary	MA+15	13	\$101,770.00
Denise	Semptimphelter	Classroom Teacher	South Valley Elementary	BA+30	13	\$96,744.00
Maryann	Severino	Classroom Teacher	Upper Elementary School	MA+30	10	\$83,678.00
Kimberly	Seymour	Classroom Teacher	South Valley Elementary	BA+15	8	\$64,743.00
Christine	Shanahan	LDT-C	Middle School	MA+30	13	\$91,401.30
John	Sharkey	Occupational Therapist	Baker Elementary	BA+30	13	\$93,994.00
Julianne	Shawaryn	Classroom Teacher	High School	MA+30	11	\$88,038.00
Pamela	Shepard	Classroom Teacher	High School	MA+15	13	\$101,770.00
Beau	Sherry	Classroom Teacher	High School	BA	11	\$75,993.00
Valerie	Shopp	Social Worker	High School	MA+30	13	\$104,307.00
Stephanie	Short	Classroom Teacher	South Valley Elementary	MA	13	\$99,245.00
Paul	Sinatra	Classroom Teacher	High School	MA+30	8	\$73,968.00
Daniel	Smith	Classroom Teacher	Middle School	MA+30	13	\$105,807.00
George	Snedden III	Classroom Teacher	High School	MA	13	\$99,245.00
Jennifer	Stansky	Classroom Teacher	High School	MA	11	\$83,188.00
Marcia	Stetler Klock	Classroom Teacher	Upper Elementary School	MA	13	\$100,995.00
Jennifer	Stevens	Classroom Teacher	Upper Elementary School	BA+30	13	\$96,744.00
Kevin	Stevens	Classroom Teacher	High School	MA+30	13	\$104,307.00
Lauren	Stolzer	Classroom Teacher	Upper Elementary School	BA	12	\$84,490.00
MaryKate	Storbeck	Classroom Teacher	Upper Elementary School	BA	7	\$56,594.00
Matthew	Stuart	Classroom Teacher	Middle School	MA	13	\$99,245.00
Maureen	Sullivan	Classroom Teacher	Upper Elementary School	MA+15	13	\$103,520.00
Michael	Sullivan	Classroom Teacher	High School	MA+15	13	\$101,770.00
Breanne	Swedler	Social Worker	Upper Elementary School	MA+15	9	\$77,643.00
Eileen	Sweeney	Classroom Teacher	Upper Elementary School	BA	13	\$91,736.00
John	Sweeney	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Nicole	Talarico	Classroom Teacher	Baker Elementary	MA+15	8	\$71,643.00

**2020-2021 Certificated Staff
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

Linda	Tausz-Hannon	Classroom Teacher	Upper Elementary School	MA+15	13	\$101,770.00
Sergey	Tkachenko	Classroom Teacher	High School	BA	7	\$56,594.00
Erin	Todd	Classroom Teacher	High School	MA+30	13	\$104,307.00
Lauren	Tomaszewski	Classroom Teacher	Middle School	MA+15	11	\$85,606.00
Donna	Tortu	Classroom Teacher	High School	DOC	7	\$70,295.00
Heather	Trapani	Classroom Teacher	Middle School	MA+30	13	\$104,307.00
Lisa	Trapani	Classroom Teacher	High School	MA+30	13	\$106,057.00
Jessica	Trasatti	Classroom Teacher	Middle School	BA+30	10	\$76,590.00
George	Trauger	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Kathleen	Trommelen	Classroom Teacher	Middle School	MA+30	10	\$83,678.00
Amy	Tursi	Classroom Teacher	Upper Elementary School	MA+30	9	\$79,968.00
Patricia	Ulrich	Classroom Teacher	Roberts Elementary	MA+15	13	\$101,770.00
Hannah	Vaksman	Classroom Teacher	Baker Elementary	MA	9	\$75,330.00
Margaret	Valora	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Julie	Wagner	Classroom Teacher	Baker Elementary	MA+15	10	\$81,300.00
Lisa	Walko	School Nurse	High School	MA+30	13	\$104,307.00
Baron	Wallenhurst	Classroom Teacher	High School	MA	13	\$99,245.00
Samantha	Walz	Classroom Teacher	South Valley Elementary	MA	7	\$63,330.00
Patricia	Warne	Classroom Teacher	Upper Elementary School	BA+30	13	\$93,994.00
Tara	Warner	Classroom Teacher	Middle School	MA+30	13	\$101,557.00
Kim	Warren	Classroom Teacher	High School	MA+15	13	\$101,770.00
Sean	Watson	Classroom Teacher	High School	MA	10	\$78,934.00
Joanna	Weick	School Counselor	Upper Elementary School	MA+30	13	\$104,307.00
Carol	Wiggans	Classroom Teacher	Upper Elementary School	MA	13	\$99,245.00
Richard	Wilczewski	Classroom Teacher	High School	MA+30	13	\$104,307.00
Gregory	Wilkinson	Classroom Teacher	Middle School	DOC	12	\$96,534.00
Jennifer	Williams	Social Worker	Roberts Elementary	MA+30	8	\$73,968.00
Spring	Williams	Classroom Teacher	Middle School	MA+30	13	\$101,557.00
William	Wilson	Classroom Teacher	Middle School	MA+30	6	\$62,187.00
Anne	Wolfe	Classroom Teacher	South Valley Elementary	BA	6	\$53,000.00
Lisa	Wood	Classroom Teacher	Roberts Elementary	MA	13	\$99,245.00
Edward	Wright	Classroom Teacher	Middle School	MA+15	13	\$101,770.00
Kelly	Yaris	Classroom Teacher	Baker Elementary	MA	10	\$78,934.00

BOE EXHIBIT

**2020-2021Certificated Staff
Continuation of Employment**

APRIL 28, 2020

Barbara	Young	Classroom Teacher	High School	MA+30	13	\$104,307.00
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**2020-2021 Non-Tenured Certificated
Continuation Of Employment**

BOE EXHIBIT

APRIL 28, 2020

First	Last	Position	Building	Track	Step	FTE	2020-2021 Salary
Alyssa	Anderson	Classroom Teacher	South Valley Elementary	BA+15	2	1	\$51,315.00
Melissa	Antler	Classroom Teacher	High School	MA+30	6	1	\$62,187.00
Samantha	Bancroft	School Counselor	Baker Elementary	MA+30	5	1	\$59,002.00
Denise	Bialous	Classroom Teacher	Roberts Elementary	MA	8	1	\$69,330.00
Claudia	Castelli	Classroom Teacher	Roberts Elementary	BA	4	1	\$51,000.00
Bryan	Clayton	Classroom Teacher	High School	BA	2	1	\$50,250.00
Sharon	Coffman	Classroom Teacher	Baker Elementary	MA+30	6	0.6	\$37,313.00
Jennifer	Daily	Classroom Teacher	High School	MA+30	4	1	\$58,001.00
Christopher	Dinon	Classroom Teacher	Middle School	BA	2	1	\$50,250.00
James	Dugan	Classroom Teacher	Upper Elementary School	BA	4	1	\$51,000.00
Matthew	Emerson	Classroom Teacher	Upper Elementary School	MA	4	1	\$54,770.00
Erin	Evans	School Nurse	South Valley Elementary	BA+15	3	1	\$51,565.00
Jordan	Fagan	Classroom Teacher	Middle School	BA	4	1	\$51,000.00
David	Fauvell	Classroom Teacher	High School	BA	7	1	\$56,594.00
Christina	Finnegan	Classroom Teacher	Middle School	MA	9	1	\$75,330.00
Timothy	Haas	Classroom Teacher	Middle School	BA	4	1	\$51,000.00
Jessica	Hartzell	School Counselor	Upper Elementary School	MA+15	12	1	\$91,563.00
Katherine	Humes	Classroom Teacher	Roberts Elementary	BA	4	0.5	\$25,500.00
Thomas	Kacerek	Classroom Teacher	South Valley Elementary	BA+15	4	0.8	\$41,652.00
Patricia	Kammerhoff	Classroom Teacher	Roberts Elementary	MA+15	6	1	\$60,217.00
Caitlin	Kelly	Classroom Teacher	Upper Elementary School	MA+15	6	1	\$60,217.00
Annmarie	Kirwin	Classroom Teacher	High School	BA	5	1	\$52,000.00
Joseph	Kringler	Classroom Teacher	High School	BA+15	4	1	\$52,065.00
Kenneth	Lynch	Classroom Teacher	Middle School	BA+30	9	1	\$73,038.00
Erica	Mahan	Classroom Teacher	Upper Elementary School	BA	6	1	\$53,000.00
Lea	Marano	Classroom Teacher	High School	MA+15	6	1	\$60,217.00
Jessica	Martin	Occupational Therapist	Upper Elementary School	BA	7	0.6	\$36,707.00
Katie	McHugh	School Nurse	Upper Elementary School	BA	11	1	\$75,993.00
Theresa	Montagna	Classroom Teacher	High School	MA+15	13	0.6	\$62,162.00
Katrina	Moore	Classroom Teacher	Roberts Elementary	MA	5	1	\$55,770.00

**2020-2021 Non-Tenured Certificated
Continuation Of Employment**

BOE EXHIBIT

APRIL 28, 2020

Stefani	Nochumson	Classroom Teacher	Middle School	MA	8	1	\$69,330.00
Jessica	Noguera	Classroom Teacher	High School	MA	12	1	\$89,092.00
Amy	O'Connor	Classroom Teacher	Middle School	MA+30	8	1	\$73,968.00
Melissa	O'Donnell	School Counselor	High School	GUID MA30	4	1	\$63,801.00
Shana	O'Donnell	Classroom Teacher	Upper Elementary School	MA	5	1	\$55,770.00
Emily	Olsen	Classroom Teacher	Baker Elementary	MA+15	6	1	\$60,217.00
Melissa	Panter	Classroom Teacher	High School	BA	10	0.6	\$43,139.00
Lyndsay	Pasi	Classroom Teacher	Middle School	MA	7	1	\$63,330.00
Stephen	Peltier	Classroom Teacher	High School	MA+30	13	1	\$101,557.00
Cydnee	Perman	Classroom Teacher	South Valley Elementary	MA	6	1	\$58,253.00
Kimberly	Potter	School Counselor	Upper Elementary School	MA	4	1	\$54,770.00
Dana	Procopio	Classroom Teacher	South Valley Elementary	MA	10	1	\$78,934.00
Ismael	Rios Lopez	Classroom Teacher	Middle School	MA	13	0.4	\$38,598.00
Anthony	Rizzo	Psychologist	Roberts Elementary	MA+30	3	1	\$57,501.00
Rebecca	Russo	Classroom Teacher	High School	BA	4	1	\$51,000.00
Erin	Shaw	Classroom Teacher	High School	MA	11	0.3	\$24,957.00
Brittany	Shields	Classroom Teacher	High School	MA+15	7	1	\$65,643.00
Katie	Shulman	Classroom Teacher	South Valley Elementary	MA+15	6	1	\$60,217.00
Sandra	Silveri	LDT-C	South Valley Elementary	MA+30	11	1	\$88,038.00
Katherine	Snyder	Classroom Teacher	Baker Elementary	BA	2	1	\$50,250.00
Neil	Socoloski	Classroom Teacher	Middle School	BA+15	3	1	\$51,565.00
April	Sullivan	Classroom Teacher	Upper Elementary School	BA+15	6	1	\$54,607.00
Brandon	Thompson	Classroom Teacher	Middle School	BA+15	2	1	\$51,315.00
Courtney	Visconti	Classroom Teacher	Upper Elementary School	MA	4	1	\$54,770.00
Lynde	Webster	Classroom Teacher	Middle School	MA	4	1	\$54,770.00
Christopher	Welte	Classroom Teacher	High School	MA	4	1	\$54,770.00

BOE EXHIBIT

**2020-2021 Secretaries
Continuation of Employment**

APRIL 28, 2020

First	Last	Position	Building	Tenure Status	Track Name	Step	2020-2021 Salary
Michele	Bancroft	Secretary	Upper Elementary School	Tenured	SEC-N12	12.0	\$59,613.00
Kathleen	Berger	Secretary	High School	Tenured	SEC-N12	12.0	\$59,413.00
Barbara	Bishop	Secretary	High School	Non tenured	SEC-J10	05.0	\$29,207.00
Kathleen	Carella	Secretary	South Valley Elementary	Non tenured	SEC-H10	03.0	\$25,310.00
Karen	Coggins	Secretary	High School	Tenured	SEC-H10	12.0	\$43,531.00
Anna Maria	Doctorovitz	Secretary	Middle School	Non tenured	SEC-N12	03.0	\$35,533.00
Kelly	Greeley	Secretary	High School	Non tenured	SEC-J10	03.0	\$27,552.00
Ann	Ham	Principal Secretary	Middle School	Tenured	SEC-N12	10.0	\$42,937.00
Maureen	Handlan	Secretary	Upper Elementary School	Non tenured	SEC-H10	05.0	\$25,917.00
Barbara	Jardel	Principal Secretary	Roberts Elementary	Tenured	SEC-K10.5	12.0	\$50,473.00
Catherine	Kain	Secretary	High School	Tenured	SEC-N12	12.0	\$59,713.00
Joann	Kolwicz	Secretary	Middle School	Tenured	SEC-H10	12.0	\$43,831.00
Lori	Martinez	Secretary	High School	Non tenured	SEC-N12	08.0	\$39,423.00
Claire	McBride	Secretary	Roberts Elementary	Non tenured	SEC-H10	04.0	\$25,849.00
Yvonne	Morton	Secretary	High School	Tenured	SEC-N12	09.0	\$41,221.00
Cathi	Natale	Principal Secretary	High School	Tenured	SEC-N12	12.0	\$59,613.00
Mary	Neviel	Secretary	Administration	Tenured	SEC-K10.5	12.0	\$29,923.80
Maureen	Petrilli	Secretary	Baker Elementary	Tenured	SEC-H10	12.0	\$43,831.00
Stephanie	Petrycki	Secretary	Administration	Tenured	SEC-H10	05.0	\$12,958.50
Debra	Rulli	Secretary	Transportation	Non tenured	SEC-K10.5	06.0	\$30,745.00
Tina	Scholer	Secretary	Upper Elementary School	Tenured	SEC-H10	12.0	\$43,831.00
Rebecca	Thompson	Secretary	Administration	Tenured	SEC-N12	12.0	\$59,613.00
Theresa	Thompson	Secretary	Custodial/Maintenance	Tenured	SEC-N12	12.0	\$59,613.00
Deborah	Vento	Secretary	Middle School	Tenured	SEC-N12	12.0	\$59,713.00
Kathleen	Vogdes	Secretary	High School	Tenured	SEC-N12	12.0	\$59,713.00
Renate	Waldin	Secretary	High School	Tenured	SEC-N12	12.0	\$59,613.00
Christy	Wantrobski	Secretary	High School	Non tenured	SEC-J10	03.0	\$27,552.00
Wendie	Weatherwalks	Secretary	High School	Non tenured	SEC-L12	12.0	\$50,607.00

2020-2021 Job Coach
Continuation of Employment

BOE EXHIBIT

APRIL 28, 2020

Last	First	Position	Building	FTE	2020-2021 Salary
Bard	Margaret	Job Coach	High School	1	\$50,110.00

BOE EXHIBIT **2020-2021 B G** **APRIL 28, 2020**
Continuation of Employment

First	Last	Position	Building	Track	Step	2020-2021 Salary
Steven	Allen	Head Custodian	High School	B & G D	12	\$ 69,174.00
Ross	Allison	Head Custodian	UES	B & G C	12	\$ 69,337.40
Brian	Battel	IT Support Asst.	Administration	PT IT TECH	3	\$ 15,922.00
David	Canty	Custodian	High School	B & G A	12	\$ 48,544.00
Nicolas	Capretti	General Maintenance	Administration	B & G E	6	\$ 41,075.00
Lawrence	Caruso	Information Technology Technician	Administration	B & G E	12	\$ 64,327.00
Colleen	Cary	Information Technology Technician	Administration	B & G E	12	\$ 63,727.00
Jermaine	Crawford	Custodian	UES	B & G A	8	\$ 32,539.00
Nelson	Dimpter	Head Custodian	Baker	B & G B	12	\$ 60,707.40
Dylan	Gleckler	Information Technology Technician	Administration	B & G E	12	\$ 63,727.00
Anthony	Gonzalez	Head Custodian	South Valley	B & G B	10	\$ 50,067.60
Cherita	Harrell	Information Technology Technician	Administration	B & G E	5	\$ 40,875.00
William	McCartney	Plumber	Administration	B & G E	12	\$ 67,511.00
Thomas	McHugh	HVAC	Administration	B & G E	12	\$ 66,911.00
Mark	Neal	Information Technology Technician	Administration	B & G E	12	\$ 64,027.00
Daniel	Richardson	Custodian	Middle School	B & G A	10	\$ 37,368.00
Scot	Rudman	Head Custodian	Middle School	B & G C	12	\$ 62,934.00
Michael	Savidge	Information Technology Technician	Administration	B & G E	7	\$ 42,561.00
David	Smith	Information Technology Technician	Administration	B & G E	3	\$ 40,475.00
Scott	Stilts	Custodian	High School	B & G A	12	\$ 48,544.00
Lester	Yaple	Head Custodian	Roberts	B & G B	12	\$ 60,807.40

**2020-2021 Educational/Nursing Services
Continuation of Employment**

BOE EXHIBIT

APRIL 28, 2020

First	Last	Certification	Building	Column/Step	Hourly Rate	Hours	2020-2021 Salary
Helena	Evans	LPN	South Valley	NA	\$59.91	3.5	\$41,937.00
Deborah	McClernan	RN	High/UES	NA	\$59.91	4	\$47,928.00
Regina	Wolf	LPN	South Valley	NA	\$59.91	4	\$47,928.00
Colleen	Patrick	Behavior Analyst	District	MA+30/13	NA	7.6	\$101,557.00

2019-2020

BOE EXHIBIT

Movement on the Guide

APRIL 28, 2020

Last	First	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
Mulligan	Grace	High School	5	BA+15	\$53,066.00	BA+30	\$54,154.00	\$1,088.00	2/1/2020

BOE EXHIBIT

**2019-2020
ATHLETICS**

APRIL 28, 2020

Sport	School	Stipend	First	Last
SOFTBALL-FRESHMAN	High School	\$7,063.00	John	Battersby