

**2024 Bank Accounts**

<b>Account</b>	<b>Bank</b>	<b>Account #</b>	<b># of Signatures</b>	<b>Signatories</b>
General	Citizens Bank	XXXXXX3325	3 of 4	Board President James Heiser Victoria LaSalle Thomas Merchel
Payroll Salary	Citizens Bank	XXXXXX3333	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Payroll Agency	Citizens Bank	XXXXXX3341	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Summer Reserve	Citizens Bank	XXXXXX3368	1 of 3	Thomas Merchel James Heiser Victoria LaSalle
Student Funds	Citizens Bank	XXXXXX3376	2 of 3	Board President James Heiser Victoria LaSalle
Senior Class	Citizens Bank	XXXXXX3384	1 of 3	Board President James Heiser Victoria LaSalle
Food Service	Citizens Bank	XXXXXX3392	1 of 3	Board President James Heiser Victoria LaSalle
Unemployment Trust	Citizens Bank	XXXXXX3408	1 of 3	James Heiser Thomas Merchel Victoria LaSalle
Petty Cash	Citizens Bank	XXXXXX3416	1 of 2	James Heiser Victoria LaSalle
Bond and Coupon	Citizens Bank	XXXXXX3424	1 of 2	James Heiser Victoria LaSalle
Capital Projects Escrow	Citizens Bank	XXXXXX0985	1 of 2	James Heiser Victoria LaSalle
Student Payments	Citizens Bank	XXXXXX3665	1 of 2	James Heiser Victoria LaSalle
Health Savings	Citizens Bank	XXXXXX7718	1 of 3	James Heiser Victoria LaSalle Thomas Merchel
Capital Reserve	New Jersey Cash Management Fund		1 of 2	James Heiser Victoria LaSalle
Investment	New Jersey Cash Management Fund		1 of 2	James Heiser Victoria LaSalle

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
As of January 2, 2024

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<u>Account Number</u>	<u>Account Title</u>
<b><u>Trial Balance:</u></b>	
10-101	CASH IN BANK
10-103	PETTY CASH
10-106	CASH EQUIVALENTS
10-116	CAPITAL RESERVE
10-117	MAINTENANCE RESERVE
10-131	INTERFUND LOANS RECEIVABLE
10-132	INTERFUND LOANS RECEIVABLE
10-141	ACCTS REC - INTERGOVT STATE
10-142	ACCTS REC - INTERGOVT FED
10-143	ACCTS REC - INTERGOVT OTH
10-153	OTHER ACCTS REC
10-181	PREPAID EXPENSES
10-301	ESTIMATED REVENUES
10-303	BUDGETED FUND BALANCE
10-401	INTERFUND LOANS PAYABLE
10-402	INTERFUND ACCTS PAYABLE
10-421	ACCOUNTS PAYABLE
10-481	DEFERRED REVENUE
10-601	APPROPRIATIONS
10-753	RESERVE FOR ENCUMBRANCES
10-761	RESERVED FUND BAL-CAPITAL RES
10-764	RESERVED FUND BAL-MAINT RES
10-770	UNRESERVED FUND BALANCE
20-101	SPECIAL/CASH IN BANK
20-141	SPECIAL/INTERG A/R STATE
20-142	SPECIAL/INTERGOVERNMENTAL FED
20-301	SPECIAL/ESTIMATED REVENUES
20-303	SPECIAL/BUDGETED FUND BALANCE
20-401	SPECIAL/INTERFND LOANS PAYABLE
20-411	SPECIAL/DUE TO STATE
20-421	SPECIAL/ACCT PAYABLE
20-481	SPECIAL/DEFERRED REVENUE
20-601	SPECIAL/APPROPRIATIONS
20-753	SPECIAL/RESERVE FOR ENC
40-101	DS/CASH IN BANK
40-111	DS/INVESTMENTS
40-301	DS/ESTIMATED REVENUES
40-303	DS/BUDGETED FUND BALANCE
40-601	DS/APPROPRIATIONS
40-770	DS/UNRESERVED FUND BALANCE
60-101	CASH IN BANK
60-153	OTHER ACCOUNTS RECEIVABLE
60-421	ACCOUNTS PAYABLE
60-481	DEFERRED REVENUE
60-770	UNRESERVED FUND BALANCE
62-101	ENRICHMENT-CASH
62-153	OTHER ACCTS RECEIVABLE
62-303	BUDGETED FUND BALANCE
62-421	ACCOUNTS PAYABLE
62-481	DEFERRED REVENUE

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
As of January 2, 2024

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<u>Account Number</u>	<u>Account Title</u>
62-601	APPROPRIATIONS
62-770	UNRESERVED FUND BALANCE
65-101	TRUST-CASH IN BANK
65-153	TRUST - ACCOUNTS RECEIVABLE
65-303	BUDGETED FUND BALANCE
65-421	TRUST-ACCOUNTS PAYABLE
65-753	TRUST-RESERVE FOR ENC-CURRENT
65-770	TRUST-UNRESERVED FUND BALANCE
90-101	Agency Cash
90-421	Agency A/P
 <b><u>Revenues:</u></b>	
10-1210-000	AD VALOREM TAXES
10-1310-000	TUITION FROM INDIVIDUALS
10-1310-100	TUITION FROM INDIV-EXT KDGN
10-1310-200	TUITION-INTEGRATED PRESCH-PRIV
10-1310-205	TUITION FROM IND-INT PRESC-DEP
10-1320-000	TUITION FROM OTH LEA IN NJ
10-1420-000	TRANS FEES-LEA'S IN STATE
10-1421-000	TRANS FEES FROM OTH GOV IN STA
10-1440-000	TRANS FEES FROM OTH SOURCES
10-1510-000	INTEREST ON INVESTMENTS
10-1730-000	PAY TO PARTICIPATE FEES
10-1910-000	RENTALS
10-1910-105	RENTAL - DEFERRED REVENUE
10-1990-000	MISCELLANEOUS
10-1990-DEL	MISC REV-DELANCO SHARED SERVIC
10-1990-GEN	REVENUE GENERATION INITIATIVES
10-1990-PAR	MISC REV-PARKING FEES
10-3121-000	TRANSPORTATION AID-CATEGORICAL
10-3131-000	EXTRAORDINARY AID
10-3132-000	SPECIAL EDUC AID-CATEGORICAL
10-3177-000	SECURITY AID-CATEGORICAL
10-4200-000	MEDICAID REIMBURSEMENT
20-3230-510	NONPUBLIC TECHNOLOGY INITIATIV
20-3231-501	NONPUBLIC TEXTS
20-3232-502	NONPUBL AUX SERV/BASIC SK/REME
20-3237-507	NONPUBL HANDI AID/EXAM & CLASS
20-3239-509	NONPUBL NURSING SERV
20-3240-000	NON PUBLIC TECHNOLOGY AID
20-3241-511	NONPUBLIC SECURITY AID
20-4410-241	TITLE III-IMMIGRANT
20-4411-232	TITLE 1-IMPROV BASIC PROGRAMS
20-4421-250	IDEA PART B PRESCHOOL
20-4421-251	IDEA PART B - BASIC
20-4451-272	TITLE IIA TCHR/PRINC TRAINING
20-4470-280	TITLE IV-SAFE & DRUG FREE SCH
20-4540-487	ARP ESSER
20-4541-488	ARP ESSER-ACCELERATED LEARNING
20-4542-489	ARP ESSER-EVIDENCE BS SUMMER
20-4543-490	ARP ESSER-EVD BS BEYOND SD

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
As of January 2, 2024

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<u>Account Number</u>	<u>Account Title</u>
20-4544-491	ARP ESSER-NJTSS MENTAL HEALTH
40-1210-000	AD VALOREM TAXES
40-3160-000	DEBT SERV-TYPE II AID
<b><u>Appropriations:</u></b>	
10-000-100-560	CHARTER SCHOOL TFR OF FUNDS
11-000-100-561	TUITION-BC ALTERNATIVE SCHOOL
11-000-100-562	TUITION-OTHER LEA INSIDE STATE
11-000-100-563	TUITION-CTY VOCATIONAL-REGULAR
11-000-100-564	TUITION-CTY VOCATIONAL-SPECIAL
11-000-100-565	TUITION-CTY SP SERV&REGIONAL S
11-000-100-566	TUITION-SPECIAL ED-PRIVATE IN
11-000-100-567	TUITION-SPECIAL ED-PRIVATE OUT
11-000-211-100	ATTEND/SOC WORK-SALARIES
11-000-211-100	ATTENDANCE-SAL-OT/SUBS
11-000-211-600	ATTENDANCE-SUPPLIES
11-000-213-104	HEALTH-PROF SALARIES
11-000-213-104	HEALTH-PROF SALARY-OT/SUBS
11-000-213-104	HEALTH -PROF SAL-SUBS
11-000-213-104	HEALTH SERV-PROF STAFF-EXT SCH
11-000-213-105	HEALTH SERV-SAL-CLERICAL
11-000-213-105	HEALTH SERV-SAL-CLERICAL-OT/SU
11-000-213-105	HEALTH-SECRETARY O/T SAL
11-000-213-106	HEALTH SERV-SAL-PARA
11-000-213-330	HEALTH SERV-SCH PHYSICIAN
11-000-213-339	HEALTH SERV-CONTRACTED NURSING
11-000-213-590	HEALTH SERV-MISC PURCH SERV
11-000-213-590	HEALTH SERV-MISC PURCH SERVICE
11-000-213-610	HEALTH SERV-SUPPLIES
11-000-213-890	HEALTH SERV-MISC EXP
11-000-216-101	SPEECH-OT/PT-TCHR-SALARIES
11-000-216-320	SPEECH-OT/PT PER IEP
11-000-216-320	SPEECH-OT/PT-PROF SERV-ESY
11-000-216-610	SPEECH-OT/PT-SUPPLIES
11-000-216-610	SPEECH/OT/PT-SUPPLIES
11-000-216-890	SPEECH-PROF MEMBERSHIP
11-000-217-104	SPEC ED EXTRAO-NURSE
11-000-217-104	SPEC ED-EXTRAORDINARY NURSE OT
11-000-217-106	SPEC ED EXTRAO-PARA SALARIES
11-000-217-106	SPEC ED EXTRA-PARA-SAL-SUBS
11-000-217-320	SP ED EXTRAORDINARY-PROF SERV
11-000-217-320	SPEC ED EXTRAO SERV-AUTISTIC
11-000-217-610	SPEC ED EXTRAO-INST-SUPPLIES
11-000-218-104	GUIDANCE-SAL-PROF
11-000-218-104	GUIDANCE-PROF SAL-OT/SUBS
11-000-218-104	GUIDANCE-PROF SAL-OT.SUB
11-000-218-105	GUIDANCE-SAL-CLERICAL
11-000-218-105	GUIDANCE-CLERICAL SAL-OT/SUBS
11-000-218-320	GUIDANCE-PURCH PROF SERVICE
11-000-218-390	GUIDANCE-PURCH PROF TECH SERV
11-000-218-390	STDNT ASSIST-DRUG TESTING

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**Chart of Accounts  
As of January 2, 2024

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<b><u>Account Number</u></b>	<b><u>Account Title</u></b>
11-000-218-440	GUIDANCE-RENTALS
11-000-218-580	GUIDANCE-TRAVEL/CONFERENCE
11-000-218-590	GUIDANCE-MISC PURCH SERVICES
11-000-218-610	GUIDANCE-SUPPLIES
11-000-218-610	GUIDANCE-OFFICE SUPPLIES
11-000-218-610	GUIDANCE SUPPLIES
11-000-218-890	GUIDANCE-PROF MEMBERSHIP
11-000-219-104	CST-SAL-PROFESSIONAL
11-000-219-104	CST-SAL-PROF-OT/SUBS
11-000-219-105	CST-SAL-CLERICAL
11-000-219-105	CST-SAL-CLERICAL-OT/SUBS
11-000-219-390	CST-PURCH PROF/TECH SERV-M
11-000-219-390	CST-OTH PURCH PROF TECH SERV
11-000-219-580	CST-TRAVEL/CONFERENCES
11-000-219-590	CST -MISC PURCH SERVICES
11-000-219-610	CST-TESTING & OFFICE SUPPL
11-000-219-890	CST-MISC EXP-NJASA MEMBERS
11-000-221-102	ASST SUPT-INST-SUPR-SALARIES
11-000-221-102	ASST SUPT-SAL-SPEC EDUCATION
11-000-221-105	ASST SUPT-SALARIES-CLERICAL
11-000-221-110	IMPROV INSTRUC-OTHER SALARIES
11-000-221-320	ASST SUPT-PURCH PROF/EDUC SERV
11-000-221-580	ASST SUPT-TRAVEL
11-000-221-580	ASST SUPT-SUPERVISOR TRAVEL
11-000-221-580	IMPR INSTR-SUPV-IN DIST TRAVEL
11-000-221-590	ASST SUPT-MISC PURCH SERVICES
11-000-221-610	ASST SUPT-TEST & OFFICE SUPPLI
11-000-221-610	IMPROV INSTR-SUPPLIES
11-000-221-890	ASST SUPT-MISC(MEMBERSHIPS)
11-000-221-890	IMPR INSTR-MISC EXP-SUPV CONF
11-000-222-104	MEDIA-PROF SAL
11-000-222-104	MEDIA-SAL-PROF SUBS/OT
11-000-222-104	MEDIA-SALARY
11-000-222-104	MEDIA-PROF SAL-OT/SUBS
11-000-222-106	MEDIA-SAL-PARA
11-000-222-340	MEDIA-PURCH TECH SERVICES
11-000-222-580	MEDIA-TRAVEL
11-000-222-590	MEDIA-MISC PURCH SERV
11-000-222-610	MEDIA-BOOKS & SUPPLIES
11-000-222-610	MEDIA-SUPPLIES-INK & TONER
11-000-222-610	MEDIA-SUPPLIES-MEDIA
11-000-222-890	MEDIA-MISC EXP (AASL,AE
11-000-223-580	TCHR DEVELOPMENT-TRAVEL-CST
11-000-223-580	TCHR DEVEL-TRAVEL-ASST SUPT
11-000-223-580	TCHR DEVEL-TRAVEL-MATH
11-000-223-580	TCHR DEVEL-TRAVEL
11-000-223-610	TCHR DEVEL-SUPPLIES-IMPR INST
11-000-223-610	TCHR DEVEL-SUPPLIES-PRINCIPAL
11-000-230-110	BOARD EXP-SAL-TREASURER/ELECTI
11-000-230-110	BOARD EXP-SAL-SUPPORT SERV-SUP
11-000-230-331	BOARD EXP-LEGAL SERVICES

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
11-000-230-332	GEN ADMIN-AUDIT FEES-BUSINESS
11-000-230-334	GEN ADMIN-ARCHITECT SERVICES
11-000-230-339	BOARD EXP-PROF SERVICES
11-000-230-530	BOARD EXP-TELEPHONE
11-000-230-580	SUPT-TRAVEL EXP
11-000-230-585	GEN ADMIN-BOE OTH PURCH SERV
11-000-230-590	BOARD EXP-MISC PURCH SERV(NJSB
11-000-230-590	BOARD EXP-INSURANCE (LIAB, STU
11-000-230-610	BOARD EXP-SUPPLIES
11-000-230-610	BOARD EXP-SUPPLIES-SUPT
11-000-230-630	GEN ADMIN-BOE IN-HOUSE MTG EXP
11-000-230-630	GEN ADM-IN-HOUSE TRAIN/MTG EXP
11-000-230-890	BOARD EXP-MISC EXP (DUES)-SUPT
11-000-230-895	GEN ADM-BOE MEMBERSHIP DUES
11-000-240-103	SCH ADM-SAL-PRINCIPALS
11-000-240-103	SCH ADM-SAL-SUBSTITUTES-PRIN O
11-000-240-105	SCH ADM-SAL-CLERICAL/PRIN OFFI
11-000-240-105	SCH ADMIN-SEC & CLER SALARIES
11-000-240-106	SCH ADMIN-OT SAL-PARAPROF
11-000-240-320	SCH ADMIN-PURCH PROF SERVICES
11-000-240-580	SCH ADMIN-MAA-TRAVEL
11-000-240-580	SCH ADMIN-TRAVEL-PRINCIPAL
11-000-240-590	SCH ADMIN-MISC PURCH SERVICES
11-000-240-590	SCH ADMIN-MISC PURC-PRINCIPAL
11-000-240-590	SCH ADMIN-MISC PURCH SERV
11-000-240-590	SCH ADMIN-MISC PURCH SERV-PRIN
11-000-240-610	SCH ADMIN-SUPPLIES-PRINCIPAL
11-000-240-610	SCH ADMIN-SUPPLIES
11-000-240-890	SCH ADMIN-MISC EXP-PRINCIPAL
11-000-251-100	CENTRAL SERV-SAL-BUSINESS
11-000-251-100	CENTRAL SERV-SAL-BUSINESS EXTR
11-000-251-110	CENTRAL SERV-SAL-PERSONNEL
11-000-251-110	CENTRAL SERV-SAL-PERSONNEL O/T
11-000-251-330	CENTRAL SERV-PURCH PROF SERV
11-000-251-340	CENTRAL SERV-PURCH TECH SERVIC
11-000-251-340	CENTRAL SERV-PURCH TECH-PERSON
11-000-251-580	CENTRAL SERV-TRAVEL-BUSINESS
11-000-251-580	CENTRAL SERV-TRAVEL-PERSON
11-000-251-592	CENTRAL SERV-MISC PURCH SERV
11-000-251-592	CENTRAL SERV-MISC PURCH-PERSON
11-000-251-600	CENTRAL SERV-SUPPLIES-BUSINESS
11-000-251-600	CENTRAL SERV-SUPPLIES-PERSONNE
11-000-251-890	CENTRAL SERV-MISC EXP-BUSINESS
11-000-251-890	CENTRAL SERV-MISC EXP-PERSONNE
11-000-252-100	INFO TECH-SALARIES
11-000-252-330	INFO TECH-PURCH PROF SERV
11-000-252-340	INFO TECH-PURCH TECH SERVICES
11-000-252-500	INFO TECH-OTHER PURCH SERVICES
11-000-252-580	INFO TECH-TRAVEL
11-000-252-600	INFO TECH-SUPPLIES
11-000-261-420	MAINT SCH FACIL-SERVICES-ADMIN

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

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<u>Account Number</u>	<u>Account Title</u>
11-000-261-420	MAINT SCH FACIL-SERVICES-BAKER
11-000-261-420	MAINT SCH FACIL-SERVICES-HIGH
11-000-261-420	MAINT SCH FACIL-SERVICES-MIDDL
11-000-261-420	MAINT SCH FACIL-SERVICES-ROBTS
11-000-261-420	MAINT SCH FACIL-SERVICES-S VAL
11-000-261-420	MAINT SCH FACIL-SERVICES-UES
11-000-261-610	MAINT SCH FACIL-SUPPLIES-ADMIN
11-000-261-610	MAINT SCH FACIL-SUPPLIES-BAKER
11-000-261-610	MAINT SCH FACIL-SUPPLIES-HS
11-000-261-610	MAINT SCH FACIL-SUPPLIES-MIDDL
11-000-261-610	MAINT SCH FACIL-SUPPLIES-ROBTS
11-000-261-610	MAINT SCH FACIL-SUPPLIES-S VAL
11-000-261-610	MAINT SCH FACIL-SUPPLIES-UES
11-000-261-890	OP & MAINT-MISC EXP
11-000-262-107	OP MAINT-SAL NON INSTRUC AIDES
11-000-262-107	OP MAINT-SAL-NON INSTR AID-SUB
11-000-262-110	OP & MAINT-OTHER SALARIES
11-000-262-110	OP & MAINT OTHER SAL-INFO TECH
11-000-262-110	OP & MAINT-OTHER SAL/OVERTIME
11-000-262-110	OP & MAINT-SAL-BLACK SEAL
11-000-262-110	OP & MAINT-SAL-SUBSTITUTES
11-000-262-340	OP&MAINT-PURCH PROF TECH SERVI
11-000-262-420	CUSTODIAL-PURCH SERVICES
11-000-262-440	OPER & MAINT-LEASE PMTS
11-000-262-490	CUSTODIAL-WATER & SEWER
11-000-262-520	CUSTODIAL-INSURANCE-BUSINESS
11-000-262-580	OP & MAINT-TRAVEL
11-000-262-610	CUSTODIAL-SUPPLIES
11-000-262-621	CUSTODIAL-ENERGY-NATURAL GAS
11-000-262-622	CUSTODIAL-ENERGY-ELECTRICITY
11-000-262-890	OP & MAINT-MISC EXPENDITURES
11-000-263-420	GROUNDS-CLEAN, REPAIR, MAINT S
11-000-263-580	GROUNDS-TRAVEL
11-000-263-610	GROUNDS-SUPPLIES
11-000-266-100	SECURITY-SALARIES
11-000-266-100	SECURITY-SAL-BUS DUTY/TRAFFIC
11-000-266-100	SECURITY-SAL-OT/SUBS
11-000-266-300	SECURITY-PURCH PROF TECH SERVI
11-000-266-300	SECURITY-PURCH PRO TECH SERV-I
11-000-266-610	SECURITY-SUPPLIES
11-000-270-160	STDNT TRANS-SAL BETW HOME & SC
11-000-270-161	STDNT TRANS-SPEC ED-BETW H & S
11-000-270-161	STDNT TRANS-SPEC ED BETW H & S
11-000-270-162	STDNT TRANS-SAL-OTH THAN H&S
11-000-270-162	STDNT TRANS-ATHLETICS
11-000-270-390	STDNT TRAN-PURC PROF SERV-DRUG
11-000-270-420	STDNT TRAN-MAINT-PRIVATE GARAG
11-000-270-443	STDNT TRAN-LEASE PURCH VEHICLE
11-000-270-503	STDNT TRANS-AID IN LIEU-NONPUB
11-000-270-511	STDNT TRAN-BETW HOME & SCHOOL
11-000-270-512	STDNT TRAN-CONTR SERV-NON TO &

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
11-000-270-513	TRANS-JOINTURE-BETW H&S
11-000-270-514	STDNT TRAN-CONTR SERV-SPEC E
11-000-270-515	STDNT TRAN-JOINTURES-SPEC ED
11-000-270-518	STDNT TRAN-CONT SERV-SPEC-ESC
11-000-270-580	STDNT TRAN-TRAVEL
11-000-270-590	TRANS-MISC PURCH SERVICES
11-000-270-593	STDNT TRAN-INSURANCE
11-000-270-610	STDNT TRAN- GENERAL SUPPLIES
11-000-270-890	STDNT TRAN-MISC PURCH/CONFEREN
11-000-291-220	BUSINESS-SOC SEC CONTRIBUTIONS
11-000-291-241	BUSINESS-PERS RETIREMENT
11-000-291-249	BUSINESS-DCRP EMPLOYER SHARE
11-000-291-250	BUSINESS-UNEMPLOYMENT COMP
11-000-291-260	BUSINESS-WORKERS COMPENSATION
11-000-291-270	BUSINESS-HEALTH BENEFITS
11-000-291-280	BUSINESS-TUITION REIMBURSEMENT
11-000-291-280	BUSINESS-TUITION REIMBURSE-MAA
11-000-291-290	OTH BENEFITS-SICK PAYOUT
11-110-100-101	PRESCH/KGTN-INSTRUC-SAL-TCHRS-
11-110-100-101	PRESCH-K TCHR SAL-LTS
11-110-100-101	PRESCH/K-SAL-TEACH-SALARIES
11-120-100-101	GRADES 1-5-INSTRUC-SAL-TCHRS
11-120-100-101	GRADES 1-5 INSTR-TCHR SAL-LTS
11-120-100-101	GRADES 1-5-INSTRUC-SAL-SUBSTIT
11-130-100-101	GRADES 6-8-INSTRUC-SAL-TCHRS-G
11-130-100-101	GRADES 6-8 TCHR SAL-LTS
11-130-100-101	GRADES 6-8-INSTRUC-SAL-SUBS
11-140-100-101	GRADES 9-12-INSTRUC-SAL-TCHRS-
11-140-100-101	GRADES 9-12 TCHR SAL-LTS
11-140-100-101	GRADES 9-12-INSTRUC-SAL-SUBSTI
11-150-100-101	HOME INSTRUC-INSTRUC-SAL
11-150-100-320	HOME INSTRUC-PURCH PROF ED SER
11-190-100-106	INST-SAL-OTHER INST
11-190-100-106	INST-SAL-OTHER-SUBSTITUTES
11-190-100-106	INST-PARAPROF-SALARIES
11-190-100-320	INST-PURCH PROF EDUC SERV-ASST
11-190-100-440	INST-RENTALS-GEN INST
11-190-100-580	INST-TRAVEL-ART
11-190-100-580	INSTR-TRAVEL-VOCAL MUSIC
11-190-100-590	INST-MISC PURCH SERV
11-190-100-590	INST-MISC PURCH SERV-MUSIC
11-190-100-590	INSTR-MISC PURCH SERV-BUSINESS
11-190-100-590	INST-MISC PURCH SERV-DATA PROC
11-190-100-590	INST-MISC PURCH SERVICES
11-190-100-590	INSTR-MISC PURCH SERV-IND TECH
11-190-100-590	INST-MISC PURC-MATH
11-190-100-590	INSTR-MISC PURCH SERV-MUSIC
11-190-100-590	INSTR-MISC PURCH SERV-PHYS ED
11-190-100-590	INSTR-MISC PURCH SERV-SCIENCE
11-190-100-590	INSTR-MISC PURCH SERV-ART
11-190-100-590	INSTR-MISC PURCH SERV-VOCAL



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<u>Account Number</u>	<u>Account Title</u>
11-190-100-590	INSTR-MISC PURCH SERV-ORCHESTR
11-190-100-590	INSTR-MISC PURCH SERVICES-GENE
11-190-100-590	INST-MISC PURCH SERV-ART
11-190-100-590	INST-MISC PURCH SERVICES-VOCAL
11-190-100-590	INST-MISC PURCH SERV(RPT CARDS
11-190-100-590	INSTR-MISC PURCH SERV
11-190-100-610	INST-SUPPLIES-GEN INST
11-190-100-610	INST-SUPPLIES-HEALTH INS
11-190-100-610	INST-SUPPLIES-MATH
11-190-100-610	INST-SUPPLIES-MUSIC
11-190-100-610	INST-SUPPLIES-PHYS ED
11-190-100-610	INST-SUPPLIES-READING
11-190-100-610	INST-SUPPLIES-SCIENCE
11-190-100-610	INST-SUPPLIES-SOC STUDIE
11-190-100-610	INST-SUPPLIES-LANG ARTS
11-190-100-610	INST-SUPPLIES-ART
11-190-100-610	INST-SUPPLIES-COMPUTER TECH
11-190-100-610	INST-SUPPLIES-ASST SUPT
11-190-100-610	INST-SUPPLIES-DATA PROC
11-190-100-610	INST-SUPPLIES-BUS ED
11-190-100-610	INST-SUPPLIES-FOREIGN LG
11-190-100-610	INST-SUPPLIES-IND TECH
11-190-100-610	INST-SUPPLIES-GRADUATION
11-190-100-610	INST-SUPPLIES-MUSIC VOCAL
11-190-100-610	INST-SUPPLIES-ORCHESTRA
11-190-100-610	INST-SUPPLIES-MEDIA
11-190-100-610	INSTR-SUPPLIES-ONE BOOK ONE SC
11-190-100-610	INST-SUPPLIES-VOCAL MUSIC
11-190-100-610	INST-SUPPLIES-ENRICHMENT
11-190-100-610	INST-SUPPLIES-HEALTH INSTR
11-190-100-610	INS-SUPPLIES-COMPUTER TECH
11-190-100-610	INST-SUPPLIES-GIFTED & TALENTE
11-190-100-610	REG INST-SUPPLIES
11-190-100-610	INST-SUPPLIES-BUSINESS ED
11-190-100-610	INST-SUPPLIES-FOREIGN LANGUAGE
11-190-100-610	INST-SUPPLIES-HEALTH INST
11-190-100-610	INST-SUPPLIES-MUSIC-INSTRUMENT
11-190-100-610	INST-SUPPLIES-SOCIAL STUDIES
11-190-100-610	INST-SUPPLIES-DANCE
11-190-100-610	INST-SUPPLIES-G&T
11-190-100-610	INST-SUPPLIES-MUSIC-ORCHESTRA
11-190-100-610	INST-SUPPLIES-MUSIC-BAND
11-190-100-610	INST-SUPPLIES-MUSIC-MINI LAB
11-190-100-640	REG PROG-INSTR-TEXTBOOKS-DISTR
11-190-100-640	INSTR-TEXTBOOKS-PROGRAM INIT
11-190-100-640	INST-TEXTBOOKS-LANG ARTS
11-190-100-890	INST-MISC EXP-BUSINESS EDUC
11-190-100-890	INST-MISC EXP-FOREIGN LG
11-190-100-890	INST-MISC EXP-IND TECH
11-190-100-890	INST-MISC EXP-MATH
11-190-100-890	INST-MISC EXP-MUSIC

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
As of January 2, 2024

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<u>Account Number</u>	<u>Account Title</u>
11-190-100-890	INST-MISC EXP-SCIENCE
11-190-100-890	INST-MISC EXP-ART
11-190-100-890	INST-MISC EXP-ORCHESTRA
11-190-100-890	INSTR-MISC-VOCAL MUSIC
11-204-100-101	LEARNING DISAB-INST-TCHR SAL
11-204-100-101	LEARN DISAB-SAL-TCHRS-OT/SUBS
11-204-100-106	LEARNING DISAB-IMP-INST-PARA S
11-204-100-106	LEANING DISAB-PARA SAL-SUBS
11-212-100-101	MULT DISAB-INSTR-SAL-TCHR
11-212-100-101	MULT DISAB-SAL-TCHR-OT/SUBS
11-212-100-101	MULT DISAB-TCHR SAL-EXT SCH YR
11-212-100-106	MULT DISAB-INSTR-SAL-PARAPROF
11-212-100-106	MULT DISAB-INSTR-SAL-PARA SUBS
11-212-100-106	MULT DISAB-PARA SAL-EXT SCH YR
11-212-100-320	MULT DISAB-INST-PURCH PROF-ESY
11-212-100-580	MULT DISAB-INSTR-TRAVEL
11-212-100-580	MULT DISAB-INST-TRAVEL
11-212-100-580	MULT DISAB-INST-TRAVEL-CBI
11-212-100-580	MULT DISB-INSTR-TRAVEL-POST HS
11-212-100-590	MULT DISAB-MISC PURCH SERV
11-212-100-610	MULT DISAB-INSTR-SUPPLIES
11-212-100-610	MULT DISAB-INSTR SUPP-EXT SCH
11-212-100-610	MULT DISAB-INSTRUC-SUPPLIES
11-212-100-610	MULT DISAB-INSTR SUPPLIES
11-212-100-890	MULT DISAB-INSTR-MISC EXP
11-213-100-101	RES CTR-INSTRUC-SAL-TCHRS
11-213-100-101	RES RM-INSTR-SAL-TCHR-LT SUB
11-213-100-101	RES CTR-SAL-SUBSTITUTE TCHRS
11-213-100-106	RES CTR-INSTRUC-SAL
11-213-100-106	RES CTR-INSTR PARA SAL-LTS
11-213-100-106	RES CTR-SAL-SUBSTITUTE OTHER
11-213-100-610	RES CTR-INSTRUC-SUPP-GEN
11-213-100-610	SPEC ED-RES RM-INST-SUPPLIES
11-213-100-610	RES ROOM-INST-SUPPLIES
11-213-100-610	RES CTR-INSTRUC-SUPPLIES
11-213-100-610	RES CTR-INSTRUC-SUPPLIES-BASIC
11-213-100-640	RES CTR-INSTRUC-TEXTBOOKS
11-214-100-101	AUTISTIC-TCHR SALARY
11-214-100-101	AUTISTIC-TCHR SAL-OT/EXTRA
11-214-100-106	AUTISTIC-PARA-SALARY
11-214-100-106	AUTISTIC-OTHER SAL FOR INSTRUC
11-214-100-610	AUTISTIC-INSTR SUPPLIES
11-215-100-101	PRESCH DISAB-PT-SAL-TCHRS
11-215-100-101	PRESCH DISAB-PT-TCHR-OT/SUBS
11-215-100-106	PRESCH DISAB-PT-SAL-PARAPROF
11-215-100-106	PRESCH DISAB-PT-SAL-PARA SUBS
11-215-100-610	PRESCH DISAB-PT-INSTR-SUPPLIES
11-216-100-101	PSD-AUT-TCHR SAL
11-216-100-101	PSD-AUT-TCHR SAL-OT/SUBS
11-216-100-101	PSD-AUT-TCHR SAL-ESY
11-216-100-106	PSD-AUT-PARA SAL

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
11-216-100-106	PSD-AUT-PARA SAL-OT/SUBS
11-216-100-106	PSD-AUT-PARA SAL-ESY
11-230-100-101	REMEDIAL-INSTRUC-SAL-TCHRS
11-230-100-101	REMEDIAL-INSTR-SAL-OT/SUBS
11-230-100-101	REMEDIAL-SAL-SUBSTITUTE TCHRS
11-230-100-610	REMEDIAL-INSTRUC-SUPP-GEN
11-230-100-610	BASIC SKILLS-INSTR-SUPPLIES
11-230-100-610	REMEDIAL-INSTUC-SUPP-GEN
11-230-100-610	REMEDIAL-INST-SUPPLIES
11-240-100-101	BILINGUAL ED-INSTRUC-SAL-T
11-240-100-101	BILINGUAL-TCHR SAL-OT/SUB
11-240-100-580	ESL-INSTRUCTIONAL TRAVEL
11-240-100-610	BILINGUAL ED-SUPPLIES
11-401-100-101	COCURRICULAR-TEACHERS SALARIES
11-401-100-101	COCURRICULAR-INSTRUC-SAL-T
11-401-100-101	COCURRIC-TCHR SALARIES
11-401-100-101	COCURRICULAR-SALARIES-CLUBS
11-401-100-101	COCURR-INSTR-SAL-CLUBS
11-401-100-580	COCURRIC-TRAVEL
11-401-100-590	COCURRICULAR-INSTRUC-MISC.
11-401-100-610	COCURRICULAR-SUPPLIES
11-402-100-101	SCH SPON ATH-CONTRACT STIPENDS
11-402-100-101	SCH SPON ATH-CLOCKS/TICKET TAK
11-402-100-104	SCH SPON ATH-SUPV-SAL
11-402-100-110	SCH SPON ATH-INSTRUC-SAL-O
11-402-100-110	SCH SPON ATH-INSTRUC-SAL-LTS
11-402-100-110	SCH SPON ATH-SUPV-SAL-SUBS
11-402-100-420	ATHLETICS-REPAIR/MAINT OF EQUI
11-402-100-580	SCH SPON ATH-INSTR-TRAVEL
11-402-100-590	SCH SPON ATH-INST-MISC PURCH S
11-402-100-590	SCH SPON ATH-INSTRUC-OFFICIALS
11-402-100-610	SCH SPON ATH-INSTRUC-SUPP-
11-402-100-890	SCH SPON ATH-INSTRUC-MISC
11-402-100-890	ATHLETICS-INSTR-CONF & CLINIC
12-000-251-730	CAP OUT-SUPPORT-EQUIPMENT
12-000-400-450	FACIL ACQ-CONST SERV-UNCODED
12-000-400-800	FAC ACQ-STATE ASSESSMENT-SDA
12-402-100-731	ATHLETICS-INST-EQUIPMENT
20-224-100-600	ARP-IDEA-PRESCHOOL-INSTR-SUPPL
20-232-100-100	TITLE I-IMPROV BASIC-SALARIES
20-232-100-600	TITLE I-IMPROV BASIC-INST-SUPP
20-232-200-100	TITLE I-SUPP-SALARIES SUBS
20-232-200-200	TITLE I-IMPROV BASIC-EMP BENEF
20-232-200-600	TITLE I-SUPPORT SUPPLIES
20-241-100-100	TITLE III-IMMIGRANT-TCHR SAL
20-241-100-600	TITLE III- IMMIGRANT-INST SUPP
20-241-100-600	TITLE III-IMMIGRANT-INST SUPP
20-241-200-100	TITLE III-IMMIGRANT-SUPP SALAR
20-241-200-200	TITLE III-IMMIGRANT-EMP BENEFI
20-241-200-300	TITLE III-IMMIGRANT-PURCH SERV
20-241-200-500	TITLE III-IMMIGRANT-OTH SERVIC

# MOORESTOWN TOWNSHIP PUBLIC SCHOOLS

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
20-250-100-560	IDEA B PRESCH-INST-TUITION
20-250-100-600	IDEA PRESCH-INSTR SUPPLIES
20-251-100-500	IDEA-B INSTRUC-PURCHASED SERVI
20-251-100-560	IDEA-B CCEIS-INST-PURCH SERVIC
20-251-100-610	IDEA-B INST-NP-SUPPLIES
20-251-100-610	IDEA-B CCEIS INSTRUC SUPPLIES
20-251-200-109	IDEA-B CCEIS SUPP SALARIES SUB
20-251-200-200	IDEA-B CCEIS EMPLOYEE BENEFITS
20-251-200-300	IDEA-B CCEIS PURCH PROF SERVIC
20-251-200-320	IDEA B-SUPP-NP-PURCH PROF ED S
20-251-200-500	IDEA-B CCEIS OTH PURCH SERVICE
20-251-200-610	IDEA-B CCEIS SUPPLIES
20-272-200-100	TITLE IIA-TRAINING-SUPP-SALSUB
20-272-200-200	TITLE IIA-TCHR TRAIN-EMP BENEF
20-272-200-300	TITLE IIA-TCHR TRAIN-PURCH PRO
20-272-200-500	TITLE IIA-TCHR TRAIN-SUPP SERV
20-272-200-500	TITLE IIA-TCHR/PRIN TRAIN-PURC
20-272-200-600	TITLE IIA-TRAINING-SUPPLIES
20-272-200-800	TITLE IIA-TCHR TRAIN-OTHER MIS
20-281-100-100	TITLE IV-SDFS-INSTR-SALAR-SUB
20-281-100-300	TITLE IV-SDFS-INST-PURCH SERV
20-281-100-600	TITLE IV-INSTRUC SUPPLIES
20-281-100-600	TITLE IV-SDFS-INSTR-SUPPLIES
20-281-200-200	TITLE IV-SDFS-SUPP-EMP BENEFIT
20-281-200-500	TITLE IV-SDFS-SUPP-PURCH SERV
20-281-200-800	TITLE IV-SDFS-SUPP-OTHER MISC
20-483-200-600	CRRSA-ESSER II-SUPP-SUPPLIES
20-484-100-600	CRRSA ACT-LAG-INSTR-SUPPLIES
20-487-100-600	ARP ESSER III-INSTR-SUPPLIES
20-487-200-300	ARP ESSER III-PURCH SERVICES
20-487-200-600	ARP ESSER III-SUPPORT-SUPPLIES
20-487-400-720	ARP ESSER III-HVAC RENOVATIONS
20-488-100-100	ARP ESSER ACCEL LRN-INSTR SAL
20-488-100-600	ARP ESSER ACCEL LRN-INSTR SUPL
20-488-200-300	ARP ESSER ACCEL LRN-PURCH SRV
20-489-100-100	ARP ESR-EV BS SUMR-INST SALSUB
20-489-100-600	ARP ESSR-EVD BS SUMR-INSTR SUP
20-489-200-200	ARP ESSR-EVD BS SUMR-EMP BENFT
20-489-200-600	ARP ESR-EVD BS SUMR-SUPRT SUPL
20-490-100-100	ARP ESR-EVD BS BYD-INST SALSUB
20-490-100-600	ARP ESR-EVD BS BYND-INSTR SUPP
20-490-200-100	ARP ESR-EVD BS BYND-SUPP SAL
20-490-200-200	ARP ESR-EVD BS BYND-EMP BENFT
20-491-200-200	ARP ESR-NJTSS MNTL HTH-EMP BFT
20-501-100-640	NONPUB-TEXT-MONTESSORI SEEDS
20-501-100-640	NONPUB TEXT-MFS
20-501-100-640	NONPUB TEXT-OLGC
20-502-100-320	NONPUB-COMP ED-CH192-PURCH PRO
20-504-100-320	NONPUB HOME INSTRUCTION
20-507-200-320	NONPUB SPEC ED EXAM-PURCH PROF
20-508-100-320	NONPUB SPEECH-PURCH PROF EDUC

# MOORESTOWN TOWNSHIP PUBLIC SCHOOLS

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
20-509-200-330	NONPUB NURSING - MONTESSORI
20-509-200-330	NONPUB NURSING - MOORESTOWN FR
20-509-200-330	NONPUB NURSING - OLG
20-510-100-610	NONPUBLIC TECH INIT-SUPPLIES-E
20-510-100-610	NONPUBLIC TECH INIT-SUPPLIES-M
20-510-100-610	NONPUBLIC TECH INIT-SUPPLIES-O
20-510-400-731	NONPUB TECH-EQUIPMENT-MONTSEED
20-510-400-731	NONPUB TECH-EQUIPMENT-OLGC
20-511-200-600	NONPUBLIC SECURITY-SUP-MONTESS
20-511-200-600	NONPUBLIC SECURITY-SUPPLIE-MFS
20-511-200-600	NONPUBLIC SECURITY-SUPPLI-OLGC
40-701-510-834	REGULAR DEBT-INTEREST-EXISTING
40-701-510-910	REGULAR DEBT-REDEM-PRIN-BOARD
60-800-330-100	CHILD CARE-SUPV SALARIES
60-800-330-100	CHILD CARE-ADMIN SALARIES
60-800-330-105	CHILD CARE-CLERICAL-SALARIES
60-800-330-106	CHILD CARE-COUNSELOR-SALARIES
60-800-330-220	CHILD CARE-FICA
60-800-330-270	CHILD CARE-HEALTH INSURANCE
60-800-330-330	CHILD CARE-AUDIT EXPENSE
60-800-330-590	CHILD CARE-MISC PURCH SERVICES
60-800-330-600	CHILD CARE-SUPPLIES
62-830-100-100	SUMM ENRICH-ADMIN SALARIES
62-830-100-101	SUMM ENRICH-TCHR SALARIES
62-830-100-590	SUMM ENRICH-MISC PURCH SERV
62-830-100-610	SUMM ENRICH-SUPPLIES
62-830-200-200	SUMM ENRICH-FICA
62-830-200-270	SUMM ENRICH-HEALTH BENEFITS
62-840-100-100	CREATIVE MINDS- ADMIN SALARIES
62-840-100-101	CREATIVE MINDS-TCHR SALARIES
62-840-100-590	CREATIVE MINDS-MISC PURCH SERV
62-840-100-610	CREATIVE MINDS-SUPPLIES
62-840-200-200	CREATIVE MINDS-FICA
65-190-100-610	TRUST - HOME & SCHOOL - BAKER
65-190-100-610	TRUST-WT RM CLRNG-HS SODA MACH
65-190-100-610	TRUST-H&S-DISTRICT
65-190-100-610	TRUST-CULTURAL ARTS PROGRAM
65-190-100-610	TRUST - HOME & SCHOOL - MIDDLE
65-190-100-610	TRUST - HOME & SCHOOL - ROBERT
65-ADU-000-000	TRUST-ADULT SCHOOL BAND
65-ART-000-000	TRUST-MAAC DONATION FOR ART
65-ART-000-000	TRUST-MAAC AWARD-ROBERTS
65-ATH-000-000	TRUST-ATHLETICS
65-BIR-000-000	TRUST-BIRTHDAY BOOKS-ROBTS
65-BIR-000-000	TRUST-BIRTHDAY BOOKS
65-BIR-000-000	TRUST-BIRTHDAY BOOKS-UES
65-BJS-000-000	TRUST-BJS DONATION-ROBERTS
65-BOO-KS0-000	TRUST--BOOKS-BAKER
65-BOO-KS0-000	TRUST-BOOKS-HS
65-BOO-KS0-000	TRUST-BOOKS-MS
65-BOO-KS0-000	TRUST-BOOKS-UES

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**

Chart of Accounts  
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<u>Account Number</u>	<u>Account Title</u>
65-CHO-RAL-000	TRUST-CHORAL DONATION-SEUREN
65-CNP-EXP-ENS	TRUST-CNP EXPENSES
65-DEB-000-000	TRUST-DEBATE TEAM AWARD
65-DON-ATI-ONS	TRUST-DONATIONS-SV
65-DRE-XSC-IEN	TRUST-DREXEL SCIENCE DONATION
65-EMP-REC-OG0	TRUST-EMPLOYEE RECOGNITION
65-ENE-RGY-000	TRUST-ENERGY SAVINGS-HS
65-EXX-ON0-000	TRUST-EXXON DONATION-UES
65-FUN-000-000	TRUST-GENERAL FUND RAISING
65-GRA-ND0-000	TRUST-GRAND CONVERSATIONS
65-HON-000-000	TRUST-HONORS
65-KAL-000-000	TRUST-GRACE KALYN MEMORIAL
65-LIB-000-000	TRUST-LIBRARY-HS
65-LIB-000-000	TRUST-LIBRARY FUND-SV
65-MEF-000-000	MEF GENERAL GRANT
65-MEF-017-REA	TRUST-MEF-LOVE OF READING
65-MEF-CLM-2SC	TRUST-MEF-CLIMB TO SUCCESS
65-MEF-EXP-LOR	MEF GRANT-LUTZ-EXPLORATION DES
65-MEF-GUI-DNG	TRUST-MEF-A GUIDING LIGHT
65-MEF-HAR-R00	TRUST-MEF ARTS DONATION
65-MEF-INN-OVA	TRUST-MEF-WAMS INNOVATION LAB
65-MEF-MYS-SCI	TRUST-MEF-MYSTERY SCIENCE GRAN
65-MEF-OUT-CLR	TRUST-MEF-SV OUTDOOR CLASSROOM
65-MEF-SER-ENT	TRUST-MEF-SERENITY STUDIO
65-MEF-TCH-MON	TRUST-MEF-M&H TOUCH SCR MONIT
65-MEF-TV0-000	TRUST-MEF-TV STUDIO
65-MEF-UNY-PRO	TRUST-MEF-THE UNITY PROJECT
65-MOO-REA-RTS	TRUST-MOORARTS-ONE ACT PLAYS
65-PAC-E00-000	TRUST-PACE
65-PEP-SI0-000	TRUST-PEPSI MACHINE-MS
65-PHI-LLI-ES0	TRUST-PHILLIES-UES
65-REV-ENU-E00	TRUST-REVENUE GENERATION
65-SCI-000-000	TRUST-SCIENCE AWARD
65-SHU-TTE-RFL	TRUST-SHUTTERFLY
65-SOD-A00-000	TRUST-PEPSI MACHINE-MIDDLE SCH
65-SOD-A00-000	TRUST-PEPSI MACHINE-ROBERTS
65-TBP-000-000	TRUST-TALKING BOOK PROJECT
65-TEC-HEX-PEN	TRUST-TECH DAMAGE EXPENSES
65-WAC-HOV-IA0	TRUST WACHOVIA DONATION
65-WRE-STL-ING	TRUST-WRESTLING MAT DONATION

### **2024 New Jersey School Board Member Code of Ethics**

1. I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the chief administrative officer and will act on the complaints at public meetings only after failure of an administrative solution.

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Board Member's Name (Please Print)

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Board Member's Signature

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Date

Please sign and return this form to the Business Administrator/Board Secretary