

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
March 7, 2024 – 6:00 p.m.**

I. Call to Order – 6:04 pm

The Special 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 February 22, 2024
- B. Notice filed with the Burlington County Times on February 22, 2024

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Ms. Melissa Arcaro Burns
Present Mrs. Jaclyn Barnes
Present Mrs. Jill Fallows Macaluso
Absent Dr. Brooke Mailhiot
Present Mrs. Danielle Miller
Present Mrs. Claudine Morano
Absent Mr. Maurice Weeks

Present Mrs. Cheryl Makopoulos, Vice President
Present Mr. Mark Villanueva, President

Absent Mr. John Comegno, Esq., Solicitor
Present Mr. Joseph Bollendorf, Interim Superintendent
Present Mr. James M. Heiser, Business Administrator/Board Secretary
Present Dr. Karen Benton, Asst. Superintendent of Curriculum, Instruction and Innovation
Present Dr. David Tate, Director of Special Education
Present Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present Mr. Jeffrey Arey, Director of Educational Technology and Innovation

V. Budget Workshop

Mr. Heiser and Dr. Benton provided the 2024 - 2025 Budget Workshop to the Board of Education. Board members asked questions throughout and answers were provided by Mr. Heiser and cabinet members.

VI. Resolution Approving Refunding Bond Ordinance

Resolution of the Board of Education of the Township of Moorestown in the county of Burlington, New Jersey approving, on first reading, a refunding school bond ordinance providing for the refunding of all or a portion of its outstanding school bonds dated December 9, 2014.

Be it resolved by the Board of Education of the Township of Moorestown in the county of Burlington, New Jersey as follows:

Section 1. The Refunding Bond Ordinance attached hereto as Exhibit #24-242 is hereby approved. Bond Counsel is hereby authorized and directed to publish the required notice of public hearing for the Refunding Bond Ordinance in the form and at the time required by N.J.S.A. 18A:24-61.4.

Section 2. This resolution shall take effect immediately.

MOTION:

Moved by: Ms. Arcaro Burns Second: Mrs. Miller Roll Call: 7 - 0

VII. Public Comment

1. Open Public Comment

MOTION:

A motion is requested to open the floor for public comment.

Moved by: Mrs. Morano Second: Ms. Arcaro Burns Vote: Unanimous

2. Public Comment

Rose Deacon, 610 Creek Road - Ms. Deacon referenced a letter that she drafted related to the current Boosterthon run by the Home & School Association. She expressed concerns over intense fundraising which she believes is affecting student's health.

3. Close Public Comment

MOTION:

A motion is requested to close the floor for public comment.

Moved by: Mrs. Makopoulos Second: Mrs. Morano Vote: Unanimous

VIII. Good of the Order

The Board discussed recent Boosterthon events and informed the public that they are reviewing information recently received.

IX. Adjournment – 8:02 pm

Moved by: Mrs. Morano Second: Mrs. Miller Vote: Unanimous

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
March 19, 2024**

I. Call to Order - 5:30 pm

The Executive Session 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 June 30, 2023
- B. Notice filed with the Burlington County Times on June 30, 2023

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Ms. Melissa Arcaro Burns
Present	Mrs. Jaclyn Barnes
Present	Mrs. Jill Fallows Macaluso (arrived 5:41 pm)
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller
Present	Mrs. Claudine Morano
Present	Mr. Maurice Weeks
Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President
Present	Mr. John Comegno, Esq. & Mr. Curtis D'Costa, Esq., Solicitor
Absent	Mr. Joseph Bollendorf, Interim Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Assistant Superintendent of Curriculum, Instruction and Innovation
Present	Dr. David Tate, Director of Special Education
Present	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

Student Matters - Ms. Caravano reviewed confidential student matters related to HIB with the Board.

Personnel Update - Ms. Butler reviewed confidential personnel items with the Board.

Legal Matters -The Board discussed an update related to discussions with the Moorestown Education Association leadership.

Superintendent Search - The Board provided an update related to the Superintendent Search consultant process.

V. Adjournment - 6:55 pm

Moved by: Mr. Miller

Second: Mr. Weeks

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
March 19, 2024 - 7:00 p.m.**

I. Call to Order - 7:07 pm

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 June 30, 2023
- B. Notice filed with the Burlington County Times on June 30, 2023

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Ms. Melissa Arcaro Burns
Present	Mrs. Jaclyn Barnes
Present	Mrs. Jill Fallows Macaluso
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller
Present	Mrs. Claudine Morano
Present	Mr. Maurice Weeks
Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President
Present	Mr. Curtis D'Costa, Esq., Solicitor
Absent	Mr. Joseph Bollendorf, Interim Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Assistant Superintendent of Curriculum, Instruction and Innovation
Present	Dr. David Tate, Director of Special Education
Present	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

V. Executive Session

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:

- Confidential Personnel
- Confidential Student Matters
- Confidential Legal Matters
- Superintendent Search

Moved by: Mr. Weeks Second: Dr. Mailhiot Vote: Unanimous

VI. Return to Public - 6:55 pm

Moved by: Mrs. Miller Second: Mr. Weeks Vote: Unanimous

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #24-243

February 20, 2024 Executive Session February 20, 2024 Regular Meeting

Moved by: Mrs. Makopoulos Second: Ms. Arcaro Burns Vote: Unanimous

B. Student Board Representative Reports

- Lily Trakis, Freshman Class Liaison, reported on the service project the high school has been working on which focuses on making information for volunteer opportunities for students more readily available. She updated that the students will be working with both the non-profit Urban Promise and the Moorestown Volunteer Fire Department.
- Sophia Bahram, Sophomore Class Liaison, reported that MHS will be hosting an Alumni tour for the Class of 1974.
- Kyle Sumerson, Junior Class Liaison, updated the Board about Prom and some upcoming fundraising events associated with it. He also gave an update on the newly formed DICE committee.
- Bhavika Verma, Senior Class Liaison, updated the Board on the senior class trip to Disney. Miss Verma then invited all student council members to join her and she presented a donation of \$1,000 to the Adam J. Furlong Memorial Fund.

C. President's Remarks - Mr. Villanueva recognized the student council and their support for staff. Mr. Villanueva gave an update on the ongoing capital planning which could turn toward a referendum, the superintendent search and the 2024 - 2025 Budget.

D. Superintendent's Update

1. 2024 - 2025 Budget Introduction Presentation - Mr. Heiser and Dr. Benton provided a presentation to the Board and to the public which included highlights of the 2024 - 2025 budget.

E. Public Comment on Agenda Items

The Board recognizes and values public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. This Public Comment Section is for comments related to specific items on the Board's agenda. There is an opportunity for public comment on non-agenda related items later in the meeting.

When called upon to speak, please provide your name and home address, and keep your comments to three minutes. Please direct your comments to the Board, not to individual members of the Board or Administration, but note that this is not a discussion or Q&A.

Under New Jersey law, the Board shall not discuss personnel matters in public. The Board President may refer questions or requests for action to staff for response at a later date.

Speakers are reminded that comments should be respectful and maintain a level of decorum appropriate for a meeting of a public body. Defamatory or abusive remarks are always out of order.

Thank you for your consideration of others, and for taking the time to make your public comment.

1. Open Public Comment on Agenda Items

MOTION:

A motion is requested to open the floor for public comment.

Moved by: Mr. Weeks Second: Mrs. Makopoulos Vote: Unanimous

2. Public Comment on Agenda Items - None

3. Close Public Comment on Agenda Items

MOTION:

A motion is requested to close the floor for public comment.

Moved by: Mrs. Makopoulos Second: Mrs. Morano Vote: Unanimous

F. Board Committee Reports - Questions and Comments

1. Ad Hoc Committee on Housing Development - Mark Villanueva - no report.
2. Communications - Melissa Arcaro Burns - no report.
3. Curriculum - Danielle Miller updated the Board on ELA pilot programs, World Languages program, upcoming field trips, 2024 - 2025 budget requests, and instruction from outside groups.
4. Finance and Operations - Maurice Weeks updated the Board that the committee met two times this month. Subjects discussed included a potential calendar update, Municibid items for sale, review of a presentation from district architects, 2024 - 2025 budget presentation, QSAC review, 2024 - 2025 budget update and superintendent search interviews.
5. Policy - Claudine Morano updated the Board on policies that need to be revisited and policy update in place.

VIII. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secretary** - January, 2024- Exhibit #24-244
2. **Treasurer's Report** - January, 2024- Exhibit #24-245
3. **Cafeteria Report** - February, 2024 - Exhibit #24-246

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

BE IT RESOLVED:

Board Secretary's monthly certification budgetary line item status:

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

4. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of January, 2024 attached as Exhibit #24-247

5. Approval of Bills

I recommend approval of the bills, in the amount of \$2,884,502.33 attached as Exhibit #24-248

Approval of Items 1 - 5

Moved by: Mrs. Morano Second: Ms. Arcaro Burns Vote: Unanimous

IX. Recommendations of the Superintendent

A. 2024-2025 School Calendar

The 2024-2025 School Calendar is submitted for Board approval.

MOTION:

I recommend that the Board approve the 2024-2025 School Calendar attached as Exhibit #24-249

Moved by: Ms. Arcaro Burns Second: Dr. Mailhiot Vote: Unanimous

B. Educational Program

1. Home Instruction 2023-2024

Approval is requested for Home Instruction for students during the 2023-2024 school year.

MOTION:

I recommend the Board approve the Home Instruction students listed on Exhibit #24-250 for the 2023-2024 school year.

2. Special Education Out-of-District Placements 2023-2024

The following Moorestown students with special needs are recommended for placement in the appropriate out-of-district program and school as mandated in the Individualized Education Program (IEP).

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #24-251 for the 2023-2024 school year at the location indicated at the approved tuition rates with transportation provided.

3. Special Education In-District Placements 2023-2024

The following student with special needs is recommended for placement in a Moorestown Township Special Education Program. The sending district will bear the cost for Tuition, 1:1 aide (if needed) and provide transportation.

MOTION:

I recommend that the Board approve the student with special needs listed on Exhibit #24-252 for placement in a Moorestown Township Special Education Program for the 2023-2024 school year at the appropriate rate of Tuition with transportation provided by the sending districts. The sending district will bear the cost for a 1:1 aide if needed.

4. Burlington County Alternative School Placement for 2023 -2024

The students listed are recommended for placement in the program at Burlington County Alternative School for the 2023-2024 school year.

MOTION:

I recommend that the Board approve the students on Exhibit #24-253 for the 2023-2024 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

I recommend

Approval of Items 1 - 4

Moved by: Ms. Arcaro Burns Second: Mrs. Makopoulos Vote: Unanimous

C. Refunding Bond Ordinance

1. Open Public Hearing on Ordinance

MOTION:

A motion is requested to open the floor for public comment on bond refunding only.

Moved by: Mrs. Makopoulos Second: Dr. Mailhiot Vote: Unanimous

2. Public Comment on Bond Refunding Ordinance only - None

3. Close Public Hearing on Ordinance

MOTION:

A motion is requested to close the floor for public comment on bond refunding only.

Moved by: Mrs. Miller Second: Mr. Weeks Vote: Unanimous

4. Resolution Approving Refunding Bond Ordinance on Second Reading

MOTION:

Resolution of the Board of Education of the Township of Moorestown in the county of Burlington, New Jersey approving, on first reading, a refunding school bond ordinance providing for the refunding of all or a portion of its outstanding school bonds dated December 9, 2014.

Be it resolved by the Board of Education of the Township of Moorestown in the county of Burlington, New Jersey as follows:

Section 1. The Refunding Bond Ordinance attached hereto as Exhibit #24-254 is hereby approved. Bond Counsel is hereby authorized and directed to publish the required notice of public hearing for the Refunding Bond Ordinance in the form and at the time required by N.J.S.A. 18A:24-61.4.

Section 2. This resolution shall take effect immediately.

Approval of Item 4

Moved by: Mr. Weeks Second: Mrs. Morano Roll Call Vote: 9 - 0

5. Bond Form and Sale Resolution

MOTION:

I recommend that the Board approve a resolution adopting the form and sale of the Refunding Bond Ordinance of the Board of Education of the Township of Moorestown in the County of Burlington, New Jersey for the refunding of all or a portion of the outstanding callable school refunding bonds of the school district, dated December 9, 2014, issued in the original principal amount of \$29,130,000, appropriating not to exceed \$19,700,000 therefor and authorizing the issuance of not to exceed \$19,700,000 refunding bonds to provide for such refunding, as per Exhibit #24-255.

Approval of Item 5

Moved by: Ms. Arcaro Burns Second: Ms. Morano Roll Call Vote: 9 - 0

D. Finance and Business

1. Travel and Related Expense Reimbursement – 2024 - 2025

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 \$186,506 for all staff and board members.

2. Adoption of the Tentative Budget

MOTION:

BE IT RESOLVED that the tentative budget be approved for the 2024-2025 School Year using the 2024 - 2025 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
2024-25 Total Expenditures	\$89,736,861	\$1,351,916	\$4,869,863	\$95,958,640
Less: Anticipated Revenues	\$18,185,768	\$1,351,916	\$413,120	\$19,950,804
Taxes to be Raised	\$71,551,093	\$0	\$4,456,418	\$76,007,511

BE IT FURTHER RESOLVED, included in budget line 620, Budgeted Withdrawal from Capital Reserve – Excess Costs & Other Capital Projects, is \$2,849,236 for other capital

project costs to replace end-of-life ventilation and boiler equipment. The total cost of this project is estimated to be \$4,637,060, of which district local share is \$2,849,236, which represents expenditures for construction and equipment elements as necessary to maintain building health, safety and security.

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 a public hearing be held virtually, on April 30, 2024 at 7:00 p.m. for the purpose of conducting a public hearing on the budget for the 2024-2025 School Year.

MOTION to approve items 1-2:

Moved by: Mr. Weeks Second: Dr. Mailhiot Roll Call Vote: 9 - 0

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 #24-256

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 #24-257

5. Donations

MOTION:

I recommend the Board accept the following donations:

- \$2,000 from MoorArts to be used by Caela Johnson grant for the choral performance at Princeton University on March 8, 2024
- 6 Tongue Drums with an estimated value totalling \$599.94, donated by Nancy Knight, mother of Hope Knight, for the adaptive music class at WAMS
- \$2,500 from Friends of the Herd to be used for the MHS Boys' Soccer Team
- \$2,303 from Moorestown Youth Basketball Club to be used for the MHS Boys' Basketball Team
- \$2,655 from Moorestown Youth Basketball Club to be used for the MHS Girls' Basketball Team
- \$14,000 from Home & School to be used for the purchase of new picnic tables for the playground area and courtyard at UES

- \$100 from MoorArts to purchase a Hawaiian drum to be used by Roberts third graders

6. Student Field Trips

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

MOTION:

I recommend that the Board approve the student field trip destinations for the 2023-24 school year as listed in Exhibit #24-258

7. Non-Resident Tuition Students

A resolution is requested approving the acceptance of a non-resident student for the 2023 - 2024 school year.

MOTION:

I recommend that the Board approve the 2023-2024 non-resident tuition student as listed in Exhibit #24-259

8. Sale of Surplus Property

MOTION:

WHEREAS, the Moorestown Township Board of Education (“Board”) is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW THEREFORE, be it RESOLVED by the Moorestown Township Board of Education in Moorestown Township, NJ, County of Burlington, as follows:

- a. The sale of the surplus property shall be conducted through Municibid pursuant to State Contract 19DPP00272/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid is available online at municibid.com and also available from the Board.
- b. The sale will be conducted online and the address of the auction site is municibid.com.
- c. The sale is being conducted pursuant to Local Finance Notice 2008-21R
- d. A list of the surplus property to be sold as attached in Exhibit #24-260
- e. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- f. The Board reserves the right to accept or reject any bid submitted.
- g. If the Board is unsuccessful in selling the surplus property the items will be disposed of.

9. 2024 American Rescue Plan ESSER Grant Amendment #2 Application

The Moorestown Township Public Schools’ American Rescue Plan ESSER Grant Amendment Application #2 for 2024 requires Board of Education approval. This amendment is required in order to reallocate funding.

ESSER	849,538
Accelerated Learning Coaching and Educator Support Grant	307,400
Evidence-Based Summer Learning and Enrichment Activities Grant	40,000
Evidence-Based Comprehensive Beyond the School Day Activities Grant	40,000
NJTSS Mental Health Support Staffing Grant	45,000

MOTION:

I recommend that the Board hereby authorize the submission of the American Rescue Plan ESSER Grant Amendment Application #2 for Fiscal Year 2024, and accept the grant award of these funds upon the subsequent approval of the amendment.

10. Quoted Transportation Contracts

Approval of the following Quoted Transportation Contracts will allow Moorestown to contract with the following vendors for transportation services. Exhibit #24-261

MOTION:

I recommend the Board approve the following Quoted Transportation Contracts:

Vendor	Route #	Cost
Holcomb	Q-IK4	\$16,236

11. Emergent and Capital Maintenance Needs

The Moorestown Township Public Schools’ FY2024 Emergent and Capital Maintenance Needs Grant requires Board of Education approval. This grant in the amount of \$92,773 will be utilized to assist with funding to replace the boilers at Mary E. Roberts Elementary School. Exhibit #24-262

MOTION:

I recommend that the Board hereby authorize the submission of the FY2024 Emergent and Capital Maintenance Needs Grant, and accepts that grant award of these funds upon the subsequent approval of the application.

Approval of Items 3 - 11

Moved by: Ms. Arcaro Burns Second: Dr. Mailhiot Vote: Unanimous

E. Employee Relations

1. **Abolishment of Position** - Exhibit #24-263
2. **Appointments** - Exhibit #24-264
3. **Substitutes** - Exhibit #24-265
4. **Retirement** - Exhibit #24-266
5. **Resignation** - Exhibit #24-267
6. **Leave of Absence** - Exhibit #24-268
7. **Movement on Salary Guide** - Exhibit #24-269
8. **Presenters** - Exhibit #24-270
9. **Title I Tutors** - Exhibit #24-271
10. **Black Seal License** - Exhibit #24-272
11. **Athletics & Co-Curricular Clubs** - Exhibit #24-273
12. **Volunteers** - Exhibit #24-274

Approval of Items 1 - 12

Moved by: Mrs. Morano Second: Mrs. Miller Roll Call Vote: 9 - 0

X. Suspensions

A. Suspensions - Exhibit #24-275

B. Superintendent's HIB Report

MOTION:

I recommend that the Board approve the following HIB cases as discussed in executive session.

- Substantiated
 - High School #10
 - WAMS #3
 - WAMS #4
 - UES #4

Moved by: Mrs. Makopoulos Second: Mr. Weeks Vote: Unanimous

XI. Informational Only

A. Enrollment Information - First School Day of Month

School	2022-2023	2023-2024
High School	1268	1254
Middle School	624	612
Upper Elementary School	869	886
Elementary Schools	<u>1135</u>	<u>1142</u>
Total	3896	3894

XII. Old Business

XIII. New Business

XIV. Public Comment

The Board recognizes and values public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

When called upon to speak, please provide your name and home address, and keep your comments to three minutes. Please direct your comments to the Board, not to individual members of the Board or Administration, but note that this is not a discussion or Q&A.

Under New Jersey law, the Board shall not discuss personnel matters in public. The Board President may refer questions or requests for action to staff for response at a later date.

Speakers are reminded that comments should be respectful and maintain a level of decorum appropriate for a meeting of a public body. Defamatory or abusive remarks are always out of order.

Thank you for your consideration of others, and for taking the time to make your public comment.

A. Open Public Comment

MOTION:

A motion is requested to open the floor for public comment.

Moved by: Mr. Weeks Second: Dr. Mailhiot Vote: Unanimous

B. Public Comment

C. Close Public Comment

MOTION:

A motion is requested to close the floor for public comment.

Moved by: Mrs. Makopoulos Second: Ms. Arcaro Burns Vote: Unanimous

XV. Good of the Order - None

XVI. Adjournment - 8:41 pm

Moved by: Mrs. Makopoulos Second: Mrs. Miller

Vote: Unanimous

10 General Fund
Assets and Liabilities

Assets

101	Cash		7,865,613.34
102-107	Cash on hand and equivalents		2,150.00
111	Investments		4,665,389.43
114	Interest Receivable on Investments		
116	Investments - Capital Reserve Account		4,801,355.27
117	Maintenance Reserve		1,000,000.00
121	Tax Levy Receivable		23,382,712.00
	Accounts Receivable:		
132	Interfund Receivable	387,954.72	
141	A/R: State of NJ	3,995,220.14	
142	A/R: Federal		
143	A/R: Local	<u>611,963.84</u>	
			4,995,138.70
	Total Other Assets		927,918.18

Resources

301	Estimated Revenues (Control Account / Normal Debit Balance)	79,485,748.00	
302	Revenues	(79,687,318.59)	
			<u>(201,570.59)</u>
	Total assets and resources:		47,438,706.33

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

**10 General Fund
Liabilities and Fund Equity**

Liabilities			
401	Interfund Loans Payable		3,127.06
402	Interfunds Payable		29,327.83
			32,454.89
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current		31,940,533.68
754	Reserve for Encumbrances: Prior		
601	Appropriations (Control Account/Normal Credit Balance)		84,790,083.11
602	Expenditures	46,835,095.84	
603	Encumbrances	31,940,533.68	
	Less: Expenditures and Encumbrances		(78,775,629.52)
	Total Appropriations		37,954,987.27
	Reserved Fund Balance		
761	Capital Reserve	4,724,979.38	
307	Less: Budgeted Withdrawal from Cap Reserve		
309	Less: Budgeted Withdrawal from Capital Reserve (Excess)	(1,050,000.00)	
			3,674,979.38
764	Maintenance Reserve	1,000,000.00	
310	Less: Withdrawal from Maintenance reserve	(50,000.00)	
			950,000.00
766	Emergency Reserve		
75X,76x	Other Reserves		.00
	Total Reserved Fund Balance:		4,624,979.38
	Unappropriated:		
303	Budgeted Fund Balance		(4,204,335.11)
770	Fund Balance		9,030,619.90
	Total Unappropriated:		4,826,284.79
	Total Liabilities and Fund Balance		47,438,706.33

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

10 General Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	84,790,083.11	78,775,629.52	6,014,453.59
Revenues	(79,485,748.00)	(79,687,318.59)	(-201,570.59)
	5,304,335.11	(911,689.07)	6,216,024.18
Change in Capital Reserve:			
Less: Budgeted Withdrawal from Cap Reserve (307)			
Less: Budgeted Withdrawal from Capital Reserve (Excess) (309)	(1,050,000.00)	(1,050,000.00)	(.00)
	(1,050,000.00)	(1,050,000.00)	.00
Change in Maintenance Reserve:			
Less: Withdrawal from Maintenance reserve (310)	(50,000.00)	(50,000.00)	(.00)
	(50,000.00)	(50,000.00)	.00
Less: Reserve for Encumbrances: Prior			
Budgeted Fund Balance:	4,204,335.11	-2,011,689.07	6,216,024.18

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

10 General Fund

**Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date**

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	73,121,506.00	73,323,076.59	-201,570.59	
3XXX From State Sources	6,312,056.00	6,312,056.00	.00	
4XXX From Federal Sources	52,186.00	52,186.00	.00	
	79,485,748.00	79,687,318.59	-201,570.59	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
General Current Expenses				
11-1xx-100-xxx Regular Programs	25,237,233.96	15,279,700.31	9,369,577.17	587,956.48
11-2xx-100-xxx Special Education	8,583,548.46	5,034,724.29	3,303,337.39	245,486.78
11-230-100-xxx Basic Skills / Remedial	914,655.21	493,791.30	408,267.16	12,596.75
11-240-100-xxx Bilingual Education	235,463.00	139,600.50	92,800.20	3,062.30
11-401-100-xxx School-sponsored Co/Extra-Curricular Activities	368,829.26	102,813.30	143,219.48	122,796.48
11-402-100-xxx School-sponsored Athletics	1,255,039.43	784,775.15	359,063.68	111,200.60
	36,594,769.32	21,835,404.85	13,676,265.08	1,083,099.39
Undistributed Expenditures				
11-000-xxx-xxx Other	46,981,996.09	24,979,632.29	18,142,115.60	3,860,248.20
	46,981,996.09	24,979,632.29	18,142,115.60	3,860,248.20
Capital Outlay				
xx-xxx-xxx-73x Equipment	20,058.70	20,058.70	.00	.00
12-000-4xx-xxx Facilities Acquisition and Construction Services	1,172,153.00	.00	122,153.00	1,050,000.00
	1,192,211.70	20,058.70	122,153.00	1,050,000.00
Special Schools				
	.00	.00	.00	.00
Other				
10-* Other General Fund	21,106.00	.00	.00	21,106.00
	21,106.00	.00	.00	21,106.00
	84,790,083.11	46,835,095.84	31,940,533.68	6,014,453.59

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

10 General Fund

**Schedule Of Revenues
Actual Compared with Estimated**

		Estimated	Actual	Unrealized
	Revenues from Local Sources			
10-1210	Ad Valorem Taxes - Local Tax Levy	70,148,131.00	70,148,131.00	.00
10-1310	Tuition From Individuals	1,054,000.00	1,272,551.79	-218,551.79
10-1320	Tuition from Other LEAs within the State	850,000.00	723,652.07	126,347.93
10-1420	Transportation Fees from Other LEAs within the State	.00	36,271.35	-36,271.35
10-1421	Transportation Fees from Other Govt Sources in the State	.00	19,808.00	-19,808.00
10-1510	Interest On Investments	50,000.00	212,843.20	-162,843.20
10-1530	Gains or Losses from Investments	.00	176,086.78	-176,086.78
10-1730	Student Organization Membership Dues and Fees	130,000.00	113,700.00	16,300.00
10-1910	Rentals.	255,000.00	334,591.00	-79,591.00
10-1990	Miscellaneous Revenue from Local Sources	634,375.00	285,441.40	348,933.60
		73,121,506.00	73,323,076.59	-201,570.59
	Revenues from State Sources			
10-3121	Categorical Transportation Aid	1,082,949.00	1,082,949.00	.00
10-3131	Extraordinary Aid.	900,000.00	900,000.00	.00
10-3132	Categorical Special Education Aid	3,955,431.00	3,955,431.00	.00
10-3177	Categorical Security Aid	373,676.00	373,676.00	.00
		6,312,056.00	6,312,056.00	.00
	Revenues from Federal Sources			
10-4200	Unrestricted Grants from the Federal Govt through State	52,186.00	52,186.00	.00
		52,186.00	52,186.00	.00
		79,485,748.00	79,687,318.59	-201,570.59

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

10 General Fund

**Statement of Appropriations
Compared with Expenditures and Encumbrances**

	Appropriations	Expenditures	Encumbrances	Available Balance	
Regular Programs - Instruction					
11-110-100-101	Kindergarten - Salaries of Teachers	1,194,943.81	677,510.53	482,958.61	34,474.67
11-120-100-101	Grades 1-5 - Salaries of Teachers	6,737,712.34	4,088,849.86	2,648,095.96	766.52
11-130-100-101	Grades 6-8 - Salaries of Teachers	6,040,732.71	3,688,969.36	2,343,960.53	7,802.82
11-140-100-101	Grades 9-12 - Salaries of Teachers	8,213,917.65	4,922,567.02	3,291,350.63	.00
11-140-100-101	Salaries of Teachers	55,685.00	33,411.00	22,274.00	.00
		<u>22,242,991.51</u>	<u>13,411,307.77</u>	<u>8,788,639.73</u>	<u>43,044.01</u>
Regular Programs - Home Instruction					
11-150-100-101	Salaries of Teachers	80,000.00	43,654.86	36,345.14	.00
11-150-100-320	Purchased Professional-Educational Services	168,262.46	77,328.13	87,180.85	3,753.48
		<u>248,262.46</u>	<u>120,982.99</u>	<u>123,525.99</u>	<u>3,753.48</u>
Regular Programs - Undistributed Instruction					
11-190-100-101	Other Salaries for Instruction	644,166.98	384,459.95	252,818.83	6,888.20
11-190-100-320	Purchased Professional-Educational Services	35,820.00	33,960.00	.00	1,860.00
11-190-100-440	Other Purchased Services (400-500 series)	974,165.11	826,274.36	50,052.41	97,838.34
11-190-100-610	General Supplies	778,373.94	538,890.92	143,074.83	96,408.19
11-190-100-640	Textbooks	307,539.05	-38,312.68	9,742.38	336,109.35
11-190-100-890	Other Objects	5,914.91	2,137.00	1,723.00	2,054.91
		<u>2,745,979.99</u>	<u>1,747,409.55</u>	<u>457,411.45</u>	<u>541,158.99</u>
Special Education - Learning and/or Language Disabilities					
11-204-100-101	Salaries of Teachers	288,064.40	178,031.20	110,033.20	.00
11-204-100-106	Other Salaries for Instruction	72,241.44	43,498.56	28,742.88	.00
		<u>360,305.84</u>	<u>221,529.76</u>	<u>138,776.08</u>	<u>.00</u>
Special Education - Multiple Disabilities					
11-212-100-101	Salaries of Teachers	873,008.95	531,658.62	338,799.25	2,551.08
11-212-100-106	Other Salaries for Instruction	234,616.07	149,713.91	84,902.16	.00
11-212-100-320	Purchased Professional-Educational Services	7,275.00	7,275.00	.00	.00
11-212-100-590	Other Purchased Services (400-500 series)	5,694.49	.00	.00	5,694.49
11-212-100-580	Travel - All Other	55,840.00	2,401.71	7,966.19	45,472.10
11-212-100-610	General Supplies	19,596.31	6,681.41	3,198.97	9,715.93
11-212-100-890	Other Objects	1,000.00	.00	.00	1,000.00
		<u>1,197,030.82</u>	<u>697,730.65</u>	<u>434,866.57</u>	<u>64,433.60</u>

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
Special Education - Resource Room/Resource Center					
11-213-100-101	Salaries of Teachers	6,009,675.21	3,572,324.12	2,426,558.33	10,792.76
11-213-100-106	Other Salaries for Instruction	264,954.33	156,158.39	96,376.92	12,419.02
11-213-100-610	General Supplies	15,611.97	8,481.22	1,281.02	5,849.73
11-213-100-640	Textbooks	3,300.00	146.93	.00	3,153.07
		<u>6,293,541.51</u>	<u>3,737,110.66</u>	<u>2,524,216.27</u>	<u>32,214.58</u>
Special Education - Autism					
11-214-100-101	Salaries of Teachers	102,095.00	60,492.00	41,603.00	.00
11-214-100-106	Other Salaries for Instruction	30,663.00	17,168.90	12,281.60	1,212.50
11-214-100-610	General Supplies	750.00	.00	.00	750.00
		<u>133,508.00</u>	<u>77,660.90</u>	<u>53,884.60</u>	<u>1,962.50</u>
Special Education - Preschool Disabilities - Part-Time					
11-215-100-101	Salaries of Teachers	160,548.04	93,157.36	61,372.08	6,018.60
11-215-100-106	Other Salaries for Instruction	140,332.83	85,547.65	54,785.18	.00
11-215-100-610	General Supplies	2,895.93	1,788.17	.00	1,107.76
		<u>303,776.80</u>	<u>180,493.18</u>	<u>116,157.26</u>	<u>7,126.36</u>
Special Education - Preschool Disabilities - Full-Time					
11-216-100-101	Salaries of Teachers	195,370.97	57,681.64	.00	137,689.33
11-216-100-106	Other Salaries for Instruction	100,014.52	62,517.50	35,436.61	2,060.41
		<u>295,385.49</u>	<u>120,199.14</u>	<u>35,436.61</u>	<u>139,749.74</u>
Basic Skills/Remedial - Instruction					
11-230-100-101	Salaries of Teachers	904,753.70	489,370.60	408,267.16	7,115.94
11-230-100-610	General Supplies	9,901.51	4,420.70	.00	5,480.81
		<u>914,655.21</u>	<u>493,791.30</u>	<u>408,267.16</u>	<u>12,596.75</u>
Bilingual Education - Instruction					
11-240-100-101	Salaries of Teachers	234,463.00	139,600.50	92,800.20	2,062.30
11-240-100-580	Other Purchased Services (400-500 series)	500.00	.00	.00	500.00
11-240-100-610	General Supplies	500.00	.00	.00	500.00
		<u>235,463.00</u>	<u>139,600.50</u>	<u>92,800.20</u>	<u>3,062.30</u>
School - Sponsored Co-curricular and Extra-curricular Activities					
11-401-100-101	Salaries	337,029.26	110,213.30	135,819.48	90,996.48
11-401-100-590	Purchased Services (300-500 series)	2,000.00	.00	.00	2,000.00
11-401-100-580	Travel - All Other	28,200.00	-7,400.00	7,400.00	28,200.00
11-401-100-610	Supplies and Materials	1,600.00	.00	.00	1,600.00
		<u>368,829.26</u>	<u>102,813.30</u>	<u>143,219.48</u>	<u>122,796.48</u>
School - Sponsored Athletics					

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
11-402-100-101	Salaries	963,070.40	571,582.60	307,083.04	84,404.76
11-402-100-420	Purchased Services (300-500 series)	126,728.90	107,237.61	9,055.75	10,435.54
11-402-100-580	Travel - All Other	1,500.00	.00	771.50	728.50
11-402-100-610	Supplies and Materials	139,840.13	92,804.94	38,003.39	9,031.80
11-402-100-890	Other Objects	23,900.00	13,150.00	4,150.00	6,600.00
		1,255,039.43	784,775.15	359,063.68	111,200.60
UNDISTRIBUTED EXPENDITURES					
Instruction					
11-000-100-561	Tuition to Other LEAs Within the State-Regular	248,029.94	25,774.59	35,961.10	186,294.25
11-000-100-562	Tuition to Other LEAs Within the State-Special	52,072.06	17,167.15	14,335.73	20,569.18
11-000-100-563	Tuition to County Vocational School District - Regular	29,858.00	13,062.00	13,062.00	3,734.00
11-000-100-564	Tuition to County Vocational School District - Special	30,227.20	13,062.00	13,062.00	4,103.20
11-000-100-565	Tuition to CSSD and Regional Day Schools	856,849.09	36,696.70	205,945.30	614,207.09
11-000-100-566	Tuition to APSSD Within the State	1,181,671.41	291,214.62	282,541.24	607,915.55
11-000-100-567	Tuition to APSSD and Other LEAs-Special - Out of State	102,946.64	.00	.00	102,946.64
		2,501,654.34	396,977.06	564,907.37	1,539,769.91
Attendance and Social Work Services					
11-000-211-100	Salaries	63,997.35	43,067.97	20,929.36	.02
11-000-211-600	Supplies and Materials	400.00	.00	.00	400.00
		64,397.35	43,067.97	20,929.36	400.02
Health Services					
11-000-213-104	Salaries	738,249.12	461,689.38	276,559.74	.00
11-000-213-330	Purchased Professional and Technical Services	58,859.39	47,747.50	11,111.89	.00
11-000-213-590	Other Purchased Services (400-500 series)	10,020.40	10,020.40	.00	.00
11-000-213-610	Supplies and Materials	30,926.72	24,587.94	3,348.33	2,990.45
		838,055.63	544,045.22	291,019.96	2,990.45
Speech/Occupational Therapy/Physical Therapy and Related Services					
11-000-216-101	Salaries	940,962.60	564,577.54	376,384.96	.10
11-000-216-320	Purchased Professional - Educational Services	370,292.99	136,652.49	183,640.50	50,000.00
11-000-216-610	Supplies and Materials	6,769.31	3,359.61	491.80	2,917.90
11-000-216-890	Other Objects	1,659.00	1,659.00	.00	.00
		1,319,683.90	706,248.64	560,517.26	52,918.00
Extraordinary Services					
11-000-217-104	Salaries	2,003,042.43	1,189,718.73	813,323.70	.00
11-000-217-320	Purchased Professional - Educational Services	753,032.98	263,634.03	354,667.30	134,731.65
11-000-217-610	Supplies and Materials	6,000.00	1,076.04	498.00	4,425.96

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
		2,762,075.41	1,454,428.80	1,168,489.00	139,157.61
Guidance Services					
11-000-218-104	Salaries of Other Professional Staff	1,278,692.48	773,889.16	504,803.32	.00
11-000-218-105	Salaries of Secretarial and Clerical Assistants	196,449.06	133,113.50	63,335.56	.00
11-000-218-320	Purchased Professional - Educational Services	3,000.00	.00	2,888.00	112.00
11-000-218-390	Other Purchased Prof. and Tech. Services	38,667.86	31,628.86	3,408.28	3,630.72
11-000-218-440	Other Purchased Services (400-500 series)	26,804.00	22,022.81	162.83	4,618.36
11-000-218-580	Travel - All Other	1,600.00	500.00	.00	1,100.00
11-000-218-610	Supplies and Materials	9,643.50	6,220.13	2,259.81	1,163.56
11-000-218-890	Other Objects	790.00	129.00	400.00	261.00
		1,555,646.90	967,503.46	577,257.80	10,885.64
Child Study Teams					
11-000-219-104	Salaries of Other Professional Staff	1,867,848.15	1,171,773.99	696,074.16	.00
11-000-219-105	Salaries of Secretarial and Clerical Assistants	190,686.30	122,885.74	67,800.56	.00
11-000-219-390	Other Purchased Prof. and Tech. Services	112,020.44	71,205.37	22,478.75	18,336.32
11-000-219-580	Other Purchased Services (400-500 series)	8,700.00	2,955.35	1,081.40	4,663.25
11-000-219-610	Supplies and Materials	29,053.43	25,995.38	2,794.29	263.76
11-000-219-890	Other Objects	1,500.00	1,349.00	.00	151.00
		2,209,808.32	1,396,164.83	790,229.16	23,414.33
Improvement of Instruction Services					
11-000-221-102	Salaries of Supervisor of Instruction	1,349,598.22	907,227.66	442,370.56	.00
11-000-221-105	Salaries of Secretaries and Clerical Assistants	61,965.84	41,310.48	20,655.36	.00
11-000-221-110	Other Salaries	106,712.12	105,954.52	757.60	.00
11-000-221-320	Purchased Professional - Educational Services	42,428.83	19,691.78	1,610.48	21,126.57
11-000-221-590	Other Purchased Services (400-500)	10,169.52	9,004.10	995.00	170.42
11-000-221-580	Travel - All Other	23,200.00	14,224.11	2,926.95	6,048.94
11-000-221-610	Supplies and Materials	42,384.06	41,104.36	1,279.59	.11
11-000-221-890	Other Objects	12,840.00	12,365.00	207.00	268.00
		1,649,298.59	1,150,882.01	470,802.54	27,614.04
Educational Media/Library Services					
11-000-222-104	Salaries - Regular	625,878.65	376,696.05	249,182.60	.00
11-000-222-106	Salaries - Other	13,979.52	8,387.68	5,591.84	.00
11-000-222-340	Purchased Professional and Technical Services	27,039.04	27,039.04	.00	.00
11-000-222-590	Other Purchased Services (400-500 series)	2,497.23	1,406.39	1,090.84	.00
11-000-222-580	Travel - All Other	250.00	250.00	.00	.00
11-000-222-610	Supplies and Materials	42,298.06	34,925.28	6,854.85	517.93
		711,942.50	448,704.44	262,720.13	517.93

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
Instructional Staff Training Services					
11-000-223-580	Travel - All Other	45,605.00	4,988.77	1,056.00	39,560.23
11-000-223-610	Supplies and Materials	8,410.00	68.45	.00	8,341.55
		<u>54,015.00</u>	<u>5,057.22</u>	<u>1,056.00</u>	<u>47,901.78</u>
Support Services - General Administration					
11-000-230-110	Salaries	318,368.23	212,458.84	103,220.36	2,689.03
11-000-230-331	Legal Services (Note: APSSD - Not Litigation Related Legal Services)	177,250.00	35,853.68	121,146.32	20,250.00
11-000-230-332	Audit Fees	45,455.00	45,455.00	.00	.00
11-000-230-334	Architectural/Engineering Services	5,000.00	.00	.00	5,000.00
11-000-230-339	Other Purchased Professional Services	5,015.42	5,015.42	.00	.00
11-000-230-530	Communications / Telephone	76,484.58	22,575.60	19,332.74	34,576.24
11-000-230-580	Travel - All Other	2,500.00	.00	.00	2,500.00
11-000-230-585	BOE Other Purchased Services	2,807.00	2,100.00	.00	707.00
11-000-230-590	Miscellaneous Purchased Services (400-500) [Other than 530 and 585]	186,775.48	175,084.30	3,018.70	8,672.48
11-000-230-610	General Supplies	3,924.36	1,743.86	110.50	2,070.00
11-000-230-630	BOE In-House Training/Meeting Supplies	3,745.00	410.82	.00	3,334.18
11-000-230-890	Miscellaneous Expenditures	5,455.00	4,135.00	.00	1,320.00
11-000-230-895	BOE Membership Dues and Fees	30,500.00	29,695.00	.00	805.00
		<u>863,280.07</u>	<u>534,527.52</u>	<u>246,828.62</u>	<u>81,923.93</u>
Support Services - School Administration					
11-000-240-103	Salaries of Principals / Assistant Principals / Program Directors	1,645,570.09	1,100,473.69	545,095.92	.48
11-000-240-105	Salaries of Secretarial and Clerical Assistants	659,083.69	421,114.70	237,954.36	14.63
11-000-240-320	Purchased Professional and Technical Services	850.00	850.00	.00	.00
11-000-240-590	Other Purchased Services (400-500 series)	22,592.83	6,958.52	6,354.90	9,279.41
11-000-240-580	Travel - All Other	12,880.00	897.94	.00	11,982.06
11-000-240-610	Supplies and Materials	32,932.66	12,319.76	12,409.14	8,203.76
11-000-240-890	Other Objects	15,025.95	14,755.95	270.00	.00
		<u>2,388,935.22</u>	<u>1,557,370.56</u>	<u>802,084.32</u>	<u>29,480.34</u>
Central Services					
11-000-251-100	Salaries	876,696.89	580,372.75	296,070.70	253.44
11-000-251-330	Purchased Professional Services	4,178.00	.00	2,310.00	1,868.00
11-000-251-340	Purchased Technical Services	154,526.89	101,071.88	51,704.85	1,750.16
11-000-251-580	Travel - All Other	5,430.00	2,814.40	1,375.00	1,240.60
11-000-251-592	Miscellaneous Purchased Services (400-500) [Other Than 594]	25,967.72	17,750.81	1,293.91	6,923.00
11-000-251-600	Supplies and Materials	12,070.64	6,537.34	1,872.63	3,660.67

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
11-000-251-890	Miscellaneous Expenditures	5,615.00	4,172.00	.00	1,443.00
		1,084,485.14	712,719.18	354,627.09	17,138.87
	Administrative Information Technology				
11-000-252-100	Salaries	458,331.35	328,348.32	122,983.04	6,999.99
11-000-252-330	Purchased Professional Services	5,288.78	2,000.00	.00	3,288.78
11-000-252-340	Purchased Technical Services	18,006.00	9,925.42	.00	8,080.58
11-000-252-500	Other Purchased Services (400-500 series)	233,700.62	168,941.05	20,467.76	44,291.81
11-000-252-580	Travel - All Other	4,246.80	2,840.67	.00	1,406.13
11-000-252-600	Supplies and Materials	11,000.00	3,394.69	651.62	6,953.69
		730,573.55	515,450.15	144,102.42	71,020.98
	Required Maintenance for School Facilities				
11-000-261-420	"Cleaning, Repair, and Maintenance Services"	214,598.93	154,495.28	43,105.60	16,998.05
11-000-261-610	General Supplies	70,635.35	25,284.52	4,612.43	40,738.40
11-000-261-890	Other Objects	2,000.00	.00	.00	2,000.00
		287,234.28	179,779.80	47,718.03	59,736.45
	Custodial Services				
11-000-262-110	Salaries	1,728,158.10	1,135,704.36	560,813.73	31,640.01
11-000-262-107	Salaries of Non-Instructional Aides	257,371.32	156,957.42	100,413.90	.00
11-000-262-340	Purchased Professional and Technical Services	2,859.86	.00	.00	2,859.86
11-000-262-420	"Cleaning, Repair, and Maintenance Services"	1,743,250.99	881,494.69	857,559.46	4,196.84
11-000-262-440	Other Purchased Property Services	332,179.00	290,288.44	40,629.75	1,260.81
11-000-262-520	Insurance	240,550.60	240,549.00	.00	1.60
11-000-262-580	Travel - All Other	500.00	.00	.00	500.00
11-000-262-610	General Supplies	164,423.41	111,600.79	40,321.23	12,501.39
11-000-262-621	Energy (Natural Gas)	175,000.00	61,574.42	113,425.58	.00
11-000-262-622	Energy (Electricity)	835,000.00	383,679.93	341,320.07	110,000.00
11-000-262-890	Other Objects	5,500.00	1,517.00	.00	3,983.00
		5,484,793.28	3,263,366.05	2,054,483.72	166,943.51
	Care and Upkeep of Grounds				
11-000-263-420	"Cleaning, Repair, and Maintenance Services"	456,909.90	232,947.76	163,692.50	60,269.64
11-000-263-580	Travel - All Other	400.00	.00	.00	400.00
11-000-263-610	General Supplies	123,470.05	55,393.77	27,147.36	40,928.92
		580,779.95	288,341.53	190,839.86	101,598.56
	Security				
11-000-266-100	Salaries	123,312.75	91,486.67	31,826.00	.08
11-000-266-300	Purchased Professional and Technical Services	243,626.95	81,205.15	142,081.47	20,340.33
11-000-266-610	General Supplies	8,681.93	2,468.78	6,152.75	60.40

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
		375,621.63	175,160.60	180,060.22	20,400.81
Student Transportation Services					
11-000-270-160	Salaries for Pupil Transportation (Between Home and School) - Regular	863,609.00	544,070.12	319,538.54	.34
11-000-270-161	Salaries for Pupil Transportation (Between Home and School) - Special Education	471,117.38	302,811.79	162,636.45	5,669.14
11-000-270-162	Salaries for Pupil Transportation (Other than Between Home and School)	51,665.52	35,767.87	15,897.65	.00
11-000-270-390	Other Purchased Professional and Technical Services	3,547.00	918.00	1,129.00	1,500.00
11-000-270-420	"Cleaning, Repair, and Maintenance Services"	43,803.22	3,548.13	7,447.43	32,807.66
11-000-270-443	Lease Purchase Payments - School Buses	214,713.67	212,697.13	.00	2,016.54
11-000-270-503	Contract Services - Aid in Lieu Payments -Non-Public School	108,813.00	38,445.00	39,610.00	30,758.00
11-000-270-511	Contract Services (Between Home and School)-Vendors	876,712.65	386,039.02	416,514.56	74,159.07
11-000-270-512	Contract Services (Other than Between Home and School)-Vendors	303,189.00	3,428.84	74,798.00	224,962.16
11-000-270-513	Contract Services (Between Home and School)-Joint Agreements	15,000.00	.00	.00	15,000.00
11-000-270-514	Contract Services (Special Ed Students)-Vendors	255,000.00	47,500.55	95,561.00	111,938.45
11-000-270-515	Contract Services (Special Ed Students)-Joint Agreements	58,300.00	7,391.83	22,786.60	28,121.57
11-000-270-518	Contract Services (Special Ed Students)-ESCs and CTSA's	392,647.00	205,663.04	150,000.00	36,983.96
11-000-270-580	Travel - All Other	750.00	.00	.00	750.00
11-000-270-590	Miscellaneous Purchased Services - Transportation	100,656.86	90,972.99	7,321.27	2,362.60
11-000-270-610	General Supplies	194,375.00	106,438.16	79,476.16	8,460.68
11-000-270-890	Other Objects	3,598.60	200.00	.00	3,398.60
		3,957,497.90	1,985,892.47	1,392,716.66	578,888.77
Personnel Services - Unallocated Employee Benefits					
11-000-291-220	Social Security Contributions	1,084,413.91	599,735.42	438,330.01	46,348.48
11-000-291-241	Other Retirement Contributions - PERS	1,303,825.12	1,020.00	1,302,805.12	.00
11-000-291-249	Pension Contributions	52,957.63	26,878.38	26,079.25	.00
11-000-291-250	Unemployment Compensation	50,000.00	.00	50,000.00	.00
11-000-291-260	Workmen's Compensation	545,586.76	521,350.00	.00	24,236.76
11-000-291-270	Health Benefits	13,965,643.71	7,111,219.28	6,105,380.70	749,043.73
11-000-291-280	Tuition Reimbursement	114,290.00	1,869.00	98,131.00	14,290.00
11-000-291-290	Other Employee Benefits	445,500.00	391,872.70	.00	53,627.30
		17,562,217.13	8,653,944.78	8,020,726.08	887,546.27
Facilities Acquisition and Construction Services					
12-000-400-450	Construction Services	1,050,000.00	.00	.00	1,050,000.00

**Report of the Secretary to the Board of Education
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		Appropriations	Expenditures	Encumbrances	Available Balance
12-000-400-800	Other Objects	122,153.00	.00	122,153.00	.00
		1,172,153.00	.00	122,153.00	1,050,000.00
	Equipment				
12-402-100-731	Equipment	16,760.85	16,760.85	.00	.00
12-000-251-730	Undistributed Expenditures - Central Services	3,297.85	3,297.85	.00	.00
		20,058.70	20,058.70	.00	.00
	Contribution (Transfer) of Funds to Charter Schools				
10-000-100-560	Transfer of Funds to Charter Schools	21,106.00	.00	.00	21,106.00
		21,106.00	.00	.00	21,106.00
	General Fund	84,790,083.11	46,835,095.84	31,940,533.68	6,014,453.59

Report of the Secretary to the Board of Education
Moorestown Township Board of Education
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20 Special Revenue Fund

Assets and Liabilities

Assets

101	Cash		36,797.94
	Accounts Receivable:		
141	A/R: State of NJ	136,718.50	
142	A/R: Federal	<u>2,010,972.35</u>	
			2,147,690.85

Resources

301	Estimated Revenues	2,757,278.13	
302	Revenues	(2,826,558.65)	
			<u>(69,280.52)</u>
	Total assets and resources:		2,115,208.27

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
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**20 Special Revenue Fund
Liabilities and Fund Equity**

Liabilities			
401	InterFund Payable	384,608.45	
411	Special/Due to State	176,956.40	
481	Deferred Revenue	<u>5,279.28</u>	
			566,844.13
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current	968,215.68	
754	Reserve for Encumbrances: Prior		
601	Appropriations	2,757,278.13	
602	Expenditures	1,211,107.13	
603	Encumbrances	<u>968,215.68</u>	
	Less: Expenditures and Encumbrances	(2,179,322.81)	
	Total Appropriations		<u>1,546,171.00</u>
	Reserved Fund Balance		
75X,76x	Other Reserves	<u>.00</u>	
	Total Reserved Fund Balance:		.00
	Unappropriated:		
303	Budgeted Fund Balance		
770	Unassigned Fund Balance	<u>2,193.14</u>	
	Total Unappropriated:		2,193.14
	Total Liabilities and Fund Balance		<u>2,115,208.27</u>

Report of the Secretary to the Board of Education
Moorestown Township Board of Education
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20 Special Revenue Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	2,757,278.13	2,179,322.81	577,955.32
Revenues	(2,757,278.13)	(2,826,558.65)	(-69,280.52)
	.00	(647,235.84)	647,235.84
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	.00	-647,235.84	647,235.84

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

20 Special Revenue Fund

**Interim Statements Comparing
Budget Revenue with Actual to Date and
Appropriations with Expenditures and Encumbrances to Date**

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance
3XXX From State Sources	456,144.01	514,546.00	-58,401.99
4XXX From Federal Sources	2,301,134.12	2,312,012.65	-10,878.53
	2,757,278.13	2,826,558.65	-69,280.52

Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
Local Projects	.00	.00	.00	.00
State Projects				
20-501-xxx-xxx Nonpublic Textbooks Aid	50,153.01	45,990.44	1,892.16	2,270.41
20-502-xxx-xxx Nonpublic Aux Services - Basic Skills/Remedial	45,853.00	8,450.60	23,916.40	13,486.00
20-503-xxx-xxx Nonpublic Aux - English as a Second Language	916.00	.00	.00	916.00
20-504-xxx-xxx Nonpublic Aux - Home Instruction	2,000.00	204.85	.00	1,795.15
20-507-xxx-xxx Nonpublic Hand - Handicapped Services	30,339.00	17,821.70	12,517.30	.00
20-508-xxx-xxx Nonpublic Hand - Corrective Speech	2,790.00	366.24	2,423.76	.00
20-509-xxx-xxx Nonpublic Nursing Services	104,160.00	104,160.00	.00	.00
20-510-xxx-xxx Nonpublic Technology Initiative Program	41,993.00	39,862.97	.00	2,130.03
20-511-xxx-xxx Nonpublic Security Aid Program	177,940.00	37,819.73	2,424.00	137,696.27
	456,144.01	254,676.53	43,173.62	158,293.86
Federal Projects				
20-224-xxx-xxx ARP - IDEA PreSchool Grant Program	13,818.75	13,818.75	.00	.00
20-23x-xxx-xxx ESSA Title I, Part A	182,707.00	95,305.53	30,845.70	56,555.77
20-24x-xxx-xxx ESSA Title III	23,269.00	13,118.95	4,712.73	5,437.32
20-25x-xxx-xxx I.D.E.A. Part B	1,269,741.58	557,887.84	459,523.78	252,329.96
20-27x-xxx-xxx ESSA Title IIA / IID	119,291.00	27,027.96	40,600.00	51,663.04
20-28x-xxx-xxx ESSA Title IV	26,265.00	9,500.00	.00	16,765.00
20-483-xxx-xxx CRRSA Act-ESSER II Grant Program	4,191.27	4,191.27	.00	.00
20-484-xxx-xxx CRRSA Act-Learning Acceleration Grant Program	3,860.21	3,860.21	.00	.00
20-487-xxx-xxx ARP-ESSER Grant Program	607,878.31	229,025.61	375,185.90	3,666.80
20-488-xxx-xxx ARP ESSER Subgrant (ALCES)	5,110.15	1,285.00	.00	3,825.15
20-489-xxx-xxx ARP ESSER Subgrant (EBSLEA)	7,652.93	.00	.00	7,652.93
20-490-xxx-xxx ARP Evidence Based Learning Beyond the Sch Day	37,348.58	1,409.14	14,173.95	21,765.49
20-491-xxx-xxx ARP ESSER Subgrant (NJTSS)	.34	.34	.00	.00

Report of the Secretary to the Board of Education
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2,301,134.12	956,430.60	925,042.06	419,661.46
2,757,278.13	1,211,107.13	968,215.68	577,955.32

20 Special Revenue Fund
Schedule Of Revenues
Actual Compared with Estimated

		Estimated	Actual	Unrealized
	Revenues from State Sources			
20-3231	Nonpublic Textbook Aid	50,153.01	49,543.00	610.01
20-3232	Nonpublic Auxiliary Services Aid - Compensatory	45,853.00	33,366.00	12,487.00
20-3233	Nonpublic Auxiliary Services Aid - E.S.L.	916.00	.00	916.00
20-3234	Nonpublic Auxiliary Services Aid - Home Instruction	2,000.00	.00	2,000.00
20-3237	Nonpublic Handicapped Aid	30,339.00	27,054.00	3,285.00
20-3238	Nonpublic Handicapped Aid - Speech Correction	2,790.00	2,790.00	.00
20-3239	Nonpublic Nursing Services Aid.	104,160.00	181,860.00	-77,700.00
20-3240	Nonpublic Technology Initiative Aid	41,993.00	41,993.00	.00
20-3241	Nonpublic Security Aid	177,940.00	177,940.00	.00
		456,144.01	514,546.00	-58,401.99
	Revenues from Federal Sources			
20-4409	ARP - IDEA PreSchool Grant Program	13,818.75	13,819.00	-.25
20-4410	Imported	23,269.00	23,269.00	.00
20-4411	Title I-Part A	182,707.00	182,707.00	.00
20-4419	ARP - IDEA Grant Program	.00	12,956.80	-12,956.80
20-4421	I.D.E.A. Part B	1,269,741.58	1,269,741.27	.31
20-4451	Title II-A	119,291.00	119,291.00	.00
20-4470	Imported	.00	.00	.00
20-4471	Title IV - Part A - Student Support and Acad Enrichment	26,265.00	26,265.00	.00
20-4534	CRRSA Act - ESSER II	4,191.27	2,112.27	2,079.00
20-4535	CRRSA Act - Learning Acceleration Grant	3,860.21	3,861.00	-.79
20-4540	ARP-ESSR	607,878.31	607,878.31	.00
20-4541	ARP ESSER Accelerated Learning Coaching/Ed Support	5,110.15	5,110.15	.00
20-4542	ARP ESSER Evid-Based Sum Learning & Enrichment Act	7,652.93	7,652.93	.00
20-4543	ARP ESSER Evid-Based Comp Beyond the School Day Act	37,348.58	37,348.58	.00
20-4544	ARP ESSER NJTSS Mental Health Support Staffing	.34	.34	.00
		2,301,134.12	2,312,012.65	-10,878.53
		2,757,278.13	2,826,558.65	-69,280.52

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
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**20 Special Revenue Fund
Statement of Appropriations
Compared with Expenditures and Encumbrances**

		Appropriations	Expenditures	Encumbrances	Available Balance
ARP - IDEA PreSchool Grant Program					
20-224-100-600	Program Expenditures	13,818.75	13,818.75	.00	.00
		<u>13,818.75</u>	<u>13,818.75</u>	<u>.00</u>	<u>.00</u>
ESSA Title I, Part A					
20-232-100-600	Instructional Supplies	2,949.00	.00	.00	2,949.00
20-232-200-100	Salaries - Support	28,855.00	13,522.83	15,332.17	.00
20-232-200-200	Employee Benefits	12,706.00	7,141.23	.00	5,564.77
20-232-200-600	Supplies and Materials	968.00	.00	.00	968.00
20-232-100-100	Other Federal Expenditures	137,229.00	74,641.47	15,513.53	47,074.00
		<u>182,707.00</u>	<u>95,305.53</u>	<u>30,845.70</u>	<u>56,555.77</u>
ESSA Title III					
20-241-100-600	Instructional Supplies	4,754.00	3,013.08	601.98	1,138.94
20-241-200-100	Salaries - Support	2,445.00	52.36	.00	2,392.64
20-241-200-200	Employee Benefits	1,196.00	690.26	.00	505.74
20-241-200-300	Professional Technical Services	1,400.00	.00	.00	1,400.00
20-241-200-500	Other Purchased Services	279.00	.00	279.00	.00
20-241-100-100	Other Federal Expenditures	13,195.00	9,363.25	3,831.75	.00
		<u>23,269.00</u>	<u>13,118.95</u>	<u>4,712.73</u>	<u>5,437.32</u>
IDEA Part B					
20-250-100-560	Tuition - Private/Out of State (Includes to APSSDs)	15,000.00	.00	.00	15,000.00
20-250-100-600	Instructional Supplies	32,133.53	5,755.10	.00	26,378.43
20-250-200-600	Supplies and Materials	3,600.00	.00	.00	3,600.00
20-250-200-320	Other Federal Expenditures	38,080.00	.00	.00	38,080.00
		<u>88,813.53</u>	<u>5,755.10</u>	<u>.00</u>	<u>83,058.43</u>
IDEA Part B					
20-251-100-500	Other Purchased Services (400-500 Series)	1,018,533.00	462,277.28	420,337.69	135,918.03
20-251-100-560	Tuition - Private/Out of State (Includes to APSSDs)	206.00	206.00	.00	.00
20-251-200-200	Employee Benefits	1,757.87	1,757.87	.00	.00
20-251-200-300	Professional Technical Services	22,050.50	22,050.00	.00	.50
20-251-200-500	Other Purchased Services	7,015.17	7,015.17	.00	.00
20-251-100-610	Other Federal Expenditures	131,365.51	58,826.42	39,186.09	33,353.00
		<u>1,180,928.05</u>	<u>552,132.74</u>	<u>459,523.78</u>	<u>169,271.53</u>

**Report of the Secretary to the Board of Education
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		Appropriations	Expenditures	Encumbrances	Available Balance
ESSA Title IIA / IID					
20-272-200-100	Salaries - Support	22,079.00	.00	.00	22,079.00
20-272-200-200	Employee Benefits	1,689.00	.00	.00	1,689.00
20-272-200-300	Professional Technical Services	45,000.00	11,440.00	33,560.00	.00
20-272-200-500	Other Purchased Services	45,887.00	15,587.96	7,040.00	23,259.04
20-272-200-600	Supplies and Materials	10.00	.00	.00	10.00
20-272-200-800	Other Objects	4,626.00	.00	.00	4,626.00
		<u>119,291.00</u>	<u>27,027.96</u>	<u>40,600.00</u>	<u>51,663.04</u>
ESSA Title IV					
20-281-100-300	Purchased Services	19,000.00	9,500.00	.00	9,500.00
20-281-100-600	Instructional Supplies	1,249.00	.00	.00	1,249.00
20-281-200-200	Employee Benefits	283.00	.00	.00	283.00
20-281-200-500	Other Purchased Services	927.00	.00	.00	927.00
20-281-200-800	Other Objects	1,106.00	.00	.00	1,106.00
20-281-100-100	Other Federal Expenditures	3,700.00	.00	.00	3,700.00
		<u>26,265.00</u>	<u>9,500.00</u>	<u>.00</u>	<u>16,765.00</u>
CRRSA Act-ESSER II Grant Program					
20-483-200-600	Program Expenditures	4,191.27	4,191.27	.00	.00
		<u>4,191.27</u>	<u>4,191.27</u>	<u>.00</u>	<u>.00</u>
CRRSA Act-Learning Acceleration Grant Program					
20-484-100-600	Program Expenditures	3,860.21	3,860.21	.00	.00
		<u>3,860.21</u>	<u>3,860.21</u>	<u>.00</u>	<u>.00</u>
ARP-ESSER Grant Program					
20-487-100-560	Tuition - Other NJ LEAs (includes to CSSDs)	600,000.00	226,946.60	373,053.40	.00
20-487-100-600	Instructional Supplies	5,000.00	699.00	2,132.50	2,168.50
20-487-200-300	Professional Technical Services	1,498.30	.00	.00	1,498.30
20-487-200-600	Supplies and Materials	1,380.01	1,380.01	.00	.00
		<u>607,878.31</u>	<u>229,025.61</u>	<u>375,185.90</u>	<u>3,666.80</u>
ARP ESSER Subgrant (ALCES)					
20-488-100-600	Instructional Supplies	1,000.00	1,000.00	.00	.00
20-488-200-300	Professional Technical Services	1,555.00	285.00	.00	1,270.00
20-488-100-100	ARP ESSER Subgrant Accelerated Learning Coaching and Educational Support Grant	2,555.15	.00	.00	2,555.15
		<u>5,110.15</u>	<u>1,285.00</u>	<u>.00</u>	<u>3,825.15</u>
ARP ESSER Subgrant (EBSLEA)					
20-489-100-600	Instructional Supplies	1,456.06	.00	.00	1,456.06
20-489-200-200	Employee Benefits	385.85	.00	.00	385.85

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
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		Appropriations	Expenditures	Encumbrances	Available Balance
20-489-200-600	Supplies and Materials	777.68	.00	.00	777.68
20-489-100-100	ARP ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	5,033.34	.00	.00	5,033.34
		<hr/> 7,652.93	<hr/> .00	<hr/> .00	<hr/> 7,652.93
	ARP Evidence Based Learning Beyond the School Day				
20-490-100-600	Instructional Supplies	1,784.00	.00	.00	1,784.00
20-490-200-100	Salaries - Support	8,000.00	.00	364.00	7,636.00
20-490-200-200	Employee Benefits	2,527.59	100.14	.00	2,427.45
20-490-100-100	ARP ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	25,036.99	1,309.00	13,809.95	9,918.04
		<hr/> 37,348.58	<hr/> 1,409.14	<hr/> 14,173.95	<hr/> 21,765.49
	ARP ESSER Subgrant (NJTSS)				
20-491-200-200	Program Expenditures	.34	.34	.00	.00
		<hr/> .34	<hr/> .34	<hr/> .00	<hr/> .00
	Nonpublic Textbooks Aid				
20-501-100-640	Program Expenditures	50,153.01	45,990.44	1,892.16	2,270.41
		<hr/> 50,153.01	<hr/> 45,990.44	<hr/> 1,892.16	<hr/> 2,270.41
	Nonpublic Aux Services - Basic Skills/Remedial				
20-502-100-320	Program Expenditures	45,853.00	8,450.60	23,916.40	13,486.00
		<hr/> 45,853.00	<hr/> 8,450.60	<hr/> 23,916.40	<hr/> 13,486.00
	Nonpublic Aux - English as a Second Language				
20-503-100-320	Program Expenditures	916.00	.00	.00	916.00
		<hr/> 916.00	<hr/> .00	<hr/> .00	<hr/> 916.00
	Nonpublic Aux - Home Instruction				
20-504-100-320	Program Expenditures	2,000.00	204.85	.00	1,795.15
		<hr/> 2,000.00	<hr/> 204.85	<hr/> .00	<hr/> 1,795.15
	Nonpublic Hand - Handicapped Services				
20-507-200-320	Program Expenditures	30,339.00	17,821.70	12,517.30	.00
		<hr/> 30,339.00	<hr/> 17,821.70	<hr/> 12,517.30	<hr/> .00
	Nonpublic Hand - Corrective Speech				
20-508-100-320	Program Expenditures	2,790.00	366.24	2,423.76	.00
		<hr/> 2,790.00	<hr/> 366.24	<hr/> 2,423.76	<hr/> .00
	Nonpublic Nursing Services				
20-509-200-330	Program Expenditures	104,160.00	104,160.00	.00	.00
		<hr/> 104,160.00	<hr/> 104,160.00	<hr/> .00	<hr/> .00
	Nonpublic Technology Initiative Program				

**Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February**

		Appropriations	Expenditures	Encumbrances	Available Balance
20-510-100-610	Program Expenditures	41,993.00	39,862.97	.00	2,130.03
		41,993.00	39,862.97	.00	2,130.03
	Nonpublic Security Aid Program				
20-511-200-600	Program Expenditures	177,940.00	37,819.73	2,424.00	137,696.27
		177,940.00	37,819.73	2,424.00	137,696.27
	Special Revenue Fund	2,757,278.13	1,211,107.13	968,215.68	577,955.32

30 Capital Projects Fund

Assets and Liabilities

Assets

101 Cash

Resources

301 Estimated Revenues

302 Revenues

Total assets and resources:

.00

30 Capital Projects Fund
Liabilities and Fund Equity

Liabilities			.00
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current		
754	Reserve for Encumbrances: Prior		
601	Appropriations		
602	Expenditures		
603	Encumbrances		
	Less: Expenditures and Encumbrances		
	Total Appropriations		.00
	Reserved Fund Balance		
75X,76x	Other Reserves	.00	
	Total Reserved Fund Balance:		.00
	Unappropriated:		
303	Budgeted Fund Balance		
770	Fund Balance		
	Total Unappropriated:		.00
	Total Liabilities and Fund Balance		

Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February

30 Capital Projects Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	.00	.00	.00
Revenues	(.00)	(.00)	(.00)
	.00	.00	.00
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	.00	.00	.00

Report of the Secretary to the Board of Education
 Moorestown Township Board of Education
 2023-24 February

30 Capital Projects Fund

**Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date**

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
	.00	.00	.00	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance

30 Capital Projects Fund

**Schedule Of Revenues
Actual Compared with Estimated**

Estimated Actual Unrealized

.00 .00 .00

30 Capital Projects Fund
Statement of Appropriations
Compared with Expenditures and Encumbrances

	Appropriations	Expenditures	Encumbrances	Available Balance
Capital Projects Fund	.00	.00	.00	.00

Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February

40 Debt Service Fund

Assets and Liabilities

Assets

101	Cash		(1,583,727.10)
111	Debt Service Investments - Cash		96,273.89
121	Tax Levy Receivable		1,488,100.00
	Accounts Receivable:		
141	A/R: State of NJ	<hr/>	.00

Resources

301	Estimated Revenues	4,876,704.00	
302	Revenues	(4,877,358.98)	
			<hr/> (654.98)
	Total assets and resources:		(-8.19)

40 Debt Service Fund
Liabilities and Fund Equity

Liabilities			.00
Fund Balance			
	Appropriated		
	Reserve for Encumbrances		
753	Reserve for Encumbrances: Current		
754	Reserve for Encumbrances: Prior		
601	Appropriations	4,878,212.50	
602	Expenditures	4,878,212.50	
603	Encumbrances		
	Less: Expenditures and Encumbrances	(4,878,212.50)	
	Total Appropriations		.00
	Reserved Fund Balance		
75X,76x	Other Reserves	.00	
	Total Reserved Fund Balance:		.00
	Unappropriated:		
303	Budgeted Fund Balance	(1,508.50)	
770	Fund Balance	1,500.31	
	Total Unappropriated:		(8.19)
	Total Liabilities and Fund Balance		(-8.19)

Report of the Secretary to the Board of Education
Moorestown Township Board of Education
2023-24 February

40 Debt Service Fund

Recapitulation of Budgeted Fund Balance

	Budgeted	Actual	Variance
Appropriations	4,878,212.50	4,878,212.50	.00
Revenues	(4,876,704.00)	(4,877,358.98)	(-654.98)
	1,508.50	853.52	654.98
Less: Reserve for Encumbrances: Prior Budgeted Fund Balance:	1,508.50	853.52	654.98

Report of the Secretary to the Board of Education
 Moorestown Township Board of Education
 2023-24 February

40 Debt Service Fund

**Interim Statements Comparing
 Budget Revenue with Actual to Date and
 Appropriations with Expenditures and Encumbrances to Date**

Revenue/sources of funds	Budgeted Estimated	Actual To Date	Unrealized Balance	
1XXX From Local Sources	4,463,962.00	4,464,616.98	-654.98	
3XXX From State Sources	412,742.00	412,742.00	.00	
	4,876,704.00	4,877,358.98	-654.98	
Expenditures	Appropriations	Expenditures	Encumbrances	Available Balance
Repayment of Debt				
40-701-510-xxx Repayment of Debt - Regular	4,878,212.50	4,878,212.50	.00	.00
	4,878,212.50	4,878,212.50	.00	.00
Other				
40-* Other Debt Service Fund	.00	.00	.00	.00
	.00	.00	.00	.00
	4,878,212.50	4,878,212.50	.00	.00

Report of the Secretary to the Board of Education
 Moorestown Township Board of Education
 2023-24 February

40 Debt Service Fund

Schedule Of Revenues

Actual Compared with Estimated

		Estimated	Actual	Unrealized
	Revenues from Local Sources			
40-1210	Ad Valorem Taxes - Local Tax Levy	4,463,962.00	4,464,296.00	-334.00
40-1510	Interest On Investments	.00	320.98	-320.98
		4,463,962.00	4,464,616.98	-654.98
	Revenues from State Sources			
40-3160	Debt Service Aid Type II.	412,742.00	412,742.00	.00
		412,742.00	412,742.00	.00
		4,876,704.00	4,877,358.98	-654.98

40 Debt Service Fund

**Statement of Appropriations
 Compared with Expenditures and Encumbrances**

		Appropriations	Expenditures	Encumbrances	Available Balance
	Regular Debt Service				
40-701-510-910	Redemption of Principal-Early Retirement Bonds	3,545,000.00	3,545,000.00	.00	.00
40-701-510-834	Interest on Bonds	1,333,212.50	1,333,212.50	.00	.00
		4,878,212.50	4,878,212.50	.00	.00
	Debt Service Fund	4,878,212.50	4,878,212.50	.00	.00

4/30/24

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

ALL FUNDS FOR THE MONTH ENDING:		February 29, 2024	BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
FUNDS						
GOVERNMENTAL FUNDS						
1	GENERAL FUND	Fund 10	\$ 18,379,512.71	\$ 7,826,688.22	\$ 7,831,784.73	\$ 18,374,416.20
2	SPECIAL REVENUE FUND	Fund 20	474,008.18	58,519.60	495,729.84	36,797.94
3	CAPITAL PROJECTS FUND	Fund 30	-	-	-	-
4	DEBT SERVICE FUND	Fund 40	(1,859,516.34)	372,063.13	-	(1,487,453.21)
5	TOTAL GOVERNMENTAL FUNDS		16,994,004.55	8,257,270.95	8,327,514.57	16,923,760.93
6	ENTERPRISE FUND	Fund 5X	-	-	-	-
	SUBTOTAL		16,994,004.55	8,257,270.95	8,327,514.57	16,923,760.93
TRUST AND AGENCY FUNDS						
7	TRUST	Fund 6X				
		60	280,815.38	67,172.90	23,300.92	324,687.36
		62	116,413.72	81,350.50	-	197,764.22
		65	93,621.08	7,480.02	20,117.46	80,983.64
8	PAYROLL		674.27	2,756,771.04	2,757,298.74	146.57
9	PAYROLL AGENCY		29,614.52	5,406,524.51	5,414,841.91	21,297.12
10	OTHER					
	Food Service		1,238,952.01	165,696.88	326,162.32	1,078,486.57
	Student Funds		898,238.53	78,762.92	82,433.10	894,568.35
	Student Payment Acct		17,849.69	197,448.30	196,860.78	18,437.21
	Senior Class		2,843.90	4.90	-	2,848.80
11	TOTAL TRUST & AGENCY FUNDS		2,679,023.10	8,761,211.97	8,821,015.23	2,619,219.84
12	TOTAL ALL FUNDS		\$ 19,673,027.65	\$ 17,018,482.92	\$ 17,148,529.80	\$ 19,542,980.77

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 17,527,196.15
BANK RECONCILIATION PAYROLL ACCOUNT	146.57
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	21,297.12
BANK RECONCILIATION FOOD SERVICE ACCOUNT	1,078,486.57
BANK RECONCILIATION STUDENTS FUND ACCOUNT	894,568.35
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	18,437.21
BANK RECONCILIATION SENIOR CLASS ACCOUNT	2,848.80
TOTAL BANK RECONCILIATIONS	<u>\$ 19,542,980.77</u>

Difference \$ -

PREPARED AND SUBMITTED BY:

Jodi Lennon

Jodi Lennon
Treasurer of School Monies

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION GOVERNMENT FUNDS & TRUST
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3325		\$	8,046,467.41
Petty Cash Fund			2,150.00
Republic Bank			-
NJCMF- Investment			4,685,056.90
Republic Bank Capital Reserve			-
NJCMF Capital Reserve			4,821,595.96
Citizens Bank Checking #0985 Cap Proj			96,273.89
			<u>17,651,544.16</u>
TOTAL BANK BALANCES		\$	17,651,544.16
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$	-	
			<u>-</u>
3 TOTAL ADDITIONS		\$	-
DEDUCTIONS:			
4 Outstanding Checks	\$	122,837.41	
Agency voucher correction	\$	0.13	
P/R ck #213644	\$	1,510.31	
FICA rounding diff		0.16	
5 TOTAL DEDUCTIONS		\$	<u>124,348.01</u>
6 NET RECONCILING ITEMS			<u>(124,348.01)</u>
7 ADJUSTED BALANCE PER BANK		\$	<u>17,527,196.15</u>
8 BALANCE PER BOARD SECRETARY RECORDS		\$	17,527,196.15
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$	-	
			<u>-</u>
10 TOTAL ADDITIONS		\$	-
DEDUCTIONS:			
11 Expenditures	\$	-	
			-
			-
12 TOTAL DEDUCTIONS		\$	<u>-</u>
13 NET RECONCILING ITEMS			<u>-</u>
14 ADJUSTED BOARD SECRETARY'S BALANCE		\$	<u>17,527,196.15</u>
		\$	-

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3333			\$ 1,586.40
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$	-	
Bank Adjustment		-	
3 TOTAL ADDITIONS		<u> </u>	\$ -
DEDUCTIONS:			
4 Outstanding Checks	\$	1,211.22	
Withdrawal in Transit		228.61	
5 TOTAL DEDUCTIONS		<u> </u>	\$ 1,439.83
6 NET RECONCILING ITEMS			<u> (1,439.83)</u>
7 ADJUSTED BALANCE PER BANK			<u> \$ 146.57</u>
<hr/>			
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 146.57
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$	-	
10 TOTAL ADDITIONS		<u> </u>	\$ -
DEDUCTIONS:			
11 Expenditures	\$	-	
		-	
		-	
12 TOTAL DEDUCTIONS		<u> </u>	\$ -
13 NET RECONCILING ITEMS			<u> -</u>
14 ADJUSTED BOARD SECRETARY'S BALANCE			<u> \$ 146.57</u>
			\$ 0.00

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL AGENCY ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3341			\$ 1,912,524.04
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit			
Bank Adjustment	-		
3 TOTAL ADDITIONS	<u> -</u>	\$	-
DEDUCTIONS:			
4 Outstanding Checks	\$ 1,891,226.92		
Withdrawal in Transit	-		
5 TOTAL DEDUCTIONS	<u> -</u>	\$	<u>1,891,226.92</u>
6 NET RECONCILING ITEMS			<u>(1,891,226.92)</u>
7 ADJUSTED BALANCE PER BANK			<u>\$ 21,297.12</u>
<hr/>			
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 21,297.12
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$ -		
10 TOTAL ADDITIONS	<u> -</u>	\$	<u>-</u>
DEDUCTIONS:			
11 Expenditures	\$ -		
	-		
	-		
12 TOTAL DEDUCTIONS	<u> -</u>	\$	<u>-</u>
13 NET RECONCILING ITEMS			<u>-</u>
14 ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 21,297.12</u>
			\$ 0.00

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION FOOD SERVICE ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3392			\$ 1,079,835.86
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$	-	
Bank Adjustment		-	
3 TOTAL ADDITIONS		\$	-
DEDUCTIONS:			
4 Outstanding Checks	\$	1,349.29	
Withdrawal in Transit		-	
5 TOTAL DEDUCTIONS		\$	1,349.29
6 NET RECONCILING ITEMS			(1,349.29)
7 ADJUSTED BALANCE PER BANK			\$ 1,078,486.57
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 1,078,486.57
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$	-	
10 TOTAL ADDITIONS		\$	-
DEDUCTIONS:			
11 Expenditures	\$	-	
		-	
		-	
12 TOTAL DEDUCTIONS		\$	-
13 NET RECONCILING ITEMS			-
14 ADJUSTED BOARD SECRETARY'S BALANCE			\$ 1,078,486.57
			\$ -

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT FUNDS ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3376			\$ 911,497.15
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$ -		
Bank Adjustment	-		
3 TOTAL ADDITIONS	<u> </u>	\$ -	
DEDUCTIONS:			
4 Outstanding Checks	\$ 16,928.80		
Withdrawal in Transit	-		
5 TOTAL DEDUCTIONS	<u> </u>	<u>\$ 16,928.80</u>	
6 NET RECONCILING ITEMS			<u>(16,928.80)</u>
7 ADJUSTED BALANCE PER BANK			<u>\$ 894,568.35</u>
<hr/>			
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 894,568.35
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$ -		
10 TOTAL ADDITIONS	<u> </u>	<u>\$ -</u>	
DEDUCTIONS:			
11 Expenditures	\$ -		
	-		
	-		
12 TOTAL DEDUCTIONS	<u> </u>	<u>\$ -</u>	
13 NET RECONCILING ITEMS			<u>-</u>
14 ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 894,568.35</u>
			\$ -

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT PAYMENTS ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3392			\$ 18,437.21
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$	-	
Bank Adjustment		-	
3 TOTAL ADDITIONS	<u> </u>	\$	-
DEDUCTIONS:			
4 Outstanding Checks	\$	-	
Withdrawal in Transit		-	
5 TOTAL DEDUCTIONS	<u> </u>	\$	<u> </u>
6 NET RECONCILING ITEMS			<u> </u>
7 ADJUSTED BALANCE PER BANK			<u> </u>
			<u> </u>
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 18,437.21
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$	-	
10 TOTAL ADDITIONS	<u> </u>	\$	<u> </u>
DEDUCTIONS:			
11 Expenditures	\$	-	
		-	
		-	
12 TOTAL DEDUCTIONS	<u> </u>	\$	<u> </u>
13 NET RECONCILING ITEMS			<u> </u>
14 ADJUSTED BOARD SECRETARY'S BALANCE			<u> </u>
			<u> </u>
			\$ -

TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION SENIOR CLASS ACCOUNT
 FOR THE MONTH ENDING February 29, 2024

1 BALANCE PER BANK			
Citizens Bank Checking #3384			\$ 2,848.80
RECONCILING ITEMS			
ADDITIONS:			
2 Deposit in Transit	\$ 2,533.00		
Bank Adjustment	-		
3 TOTAL ADDITIONS	\$ 2,533.00	\$ 2,533.00	
DEDUCTIONS:			
4 Outstanding Checks	\$ -		
Withdrawal in Transit	2,533.00		
5 TOTAL DEDUCTIONS	\$ 2,533.00	\$ 2,533.00	
6 NET RECONCILING ITEMS			-
7 ADJUSTED BALANCE PER BANK			\$ 2,848.80
8 BALANCE PER BOARD SECRETARY RECORDS			\$ 2,848.80
RECONCILING ITEMS			
ADDITIONS:			
9 Revenues	\$ -		
10 TOTAL ADDITIONS	\$ -	\$ -	
DEDUCTIONS:			
11 Expenditures	\$ -		
	-		
	-		
12 TOTAL DEDUCTIONS	\$ -	\$ -	
13 NET RECONCILING ITEMS			-
14 ADJUSTED BOARD SECRETARY'S BALANCE			\$ 2,848.80
			\$ -

Nutri-Serv Food MGT / Moorestown Township Public Schools

Exhibit #24-279

4/30/24

Financial Statement for: ALL Schools

For period: 03/01/2024 Thru 03/31/2024

Month
Serving Days: 20Year
Serving Days: 129**Income - Breakfast**

Income Category	Total Dollar sales	Number of Meals	Total Dollar sales	Number of Meals
Paid POS Used	105.28	66	1,044.66	667
Paid Chg Breakfast	0.00	43	0.00	280
Paid Chg \$ Break Collected	33.52		237.88	
Red Daily Breakfast	0.00		0.00	72
Red Break POS Used	0.00	53	0.00	204
Reduce Chg \$ Break Collected	0.00		21.85	
Free Breakfast	0.00	91	0.00	737
Free Break Chg \$ Collected	0.00		1.70	
Adult Breakfast/Alac	0.60		5.45	
Adult Break Chg Collected	29.35		105.15	
Adult Break POS Used	3.35		16.85	
Alac Break Cash Daily	0.00		1.60	
Alac Break POS Used	3.55		583.95	
Reimbursable:	138.80		1,306.09	
Non-Reimbursable:	36.85		713.00	
Total - Breakfast	175.65	253	2,019.09	1,960

Income - Lunch

Income Category	Total Dollar sales	Number of Meals	Total Dollar sales	Number of Meals
Paid Daily Lunch	0.00		6.70	2
Paid Lunch POS Used	52,778.18	16300	352,587.33	108800
Paid Chg Lunch	0.00	2203	0.00	12807
Paid Lunch Chg \$ Collected	1,200.87		7,418.69	
Spec Daily Lunch	0.00		0.00	274
Spec Lunch POS Used	0.00	212	0.00	969
Spec Chg \$ Lunch Collected	0.00		1.10	
Red Daily Lunch	0.00		0.00	1809
Red Lunch POS Used	0.00	1140	0.00	5066
Red Chg Lunch	0.00		0.00	7
Red Lunch Chg \$ Collected	15.00		83.54	
Free Lunch	0.00	3232	0.00	21559
Free Lunch Chg \$ Collected	1.87		72.19	
Adult Lunches/Alac	755.40		4,327.97	
Adult Lunch Chg Collected	1,151.47		5,351.96	

Income Category	Total Dollar sales	Number of Meals	Total Dollar sales	Number of Meals
Adult Lunch POS Used	2,011.41		14,114.30	
Alac lunch Cash Daily	74.90		4,579.95	
Alac Lunch POS Used	74,996.85		486,847.02	
Reimbursable:	53,995.92		360,169.55	
Non-Reimbursable:	78,990.03		515,221.20	
Total - Lunch	132,985.95	23,087	875,390.75	151,293

Income - Other

Income Category	Total Dollar sales	Number of Meals	Total Dollar sales	Number of Meals
Custodial Lunches	0.00		3,569.30	
Over/short	-3.50		13.11	
Vending	1,047.00		6,724.79	
Special Functions Sales	1,235.09		4,685.96	
E-Funds Chgs Collected	4,485.33		27,927.09	
Reimbursable:	0.00		0.00	
Non-Reimbursable:	6,763.92		42,920.25	
Total - Other	6,763.92	0	42,920.25	0

Total Meals:		23,340		153,253
Total Reimbursable:	54,134.72	22,817	361,475.64	148,600
Total Non-Reimbursable:	85,790.80		558,854.45	
State/Fed Reimbursement:	30,528.84		198,935.53	
Local Foods Reimbursement:	930.56		5,260.02	
Dinner Prg Reimbursement:	0.00		0.00	
Total Sales for Period:	171,384.92	46,157	1,124,525.64	301,853
Commodities:	14,930.62		96,398.83	
Total Income:	186,315.54		1,216,595.01	

Special Functions Receivables:	1,235.09	Special Functions Receivables:	4,685.96
Special Functions Payments:	1,056.35	Special Functions Payments:	3,953.60
Special Functions Balance Owed:	178.74	Special Functions Balance Owed:	732.36

Inventory Expenses

Nutri-Serv Food MGT / Moorestown Township Public Schools

Financial Statement for: ALL

For period: 03/01/2024 Thru 03/31/2024

Food	Month			Year			
	Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal
Opening Inventory	24,839.51				9,192.36		
Purchases	46,191.84				353,208.63		
NOI Discount	-1,859.85				-11,987.15		
Closing Inventory	24,627.92				24,627.92		
Net Cost	44,543.58	24.028	.965		325,785.92	26.799	1.079
Supplies and Cleaning							
Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal	
Opening Inventory	15,039.99			18,599.59			
Purchases	4,131.82			23,199.06			
Closing Inventory	14,103.23			14,103.23			
Net Cost	5,068.58	2.734	.110		27,695.42	2.278	.092
USDA Commodities							
Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal	
Opening Inventory	26,315.13			30,759.21			
Warehouse	9,094.49			50,914.58			
DOD	3,252.86			28,329.60			
NOI Discount	1,859.85			11,987.15			
Closing Inventory	25,591.71			25,591.71			
TOT Value Used	14,930.62	8.054	.323		96,398.83	7.930	.319
Total Inventory Expenses:	64,542.78	34.816	1.398		449,880.17	37.007	9.747

Miscellaneous Expenses

Nutri-Serv Food MGT / Moorestown Township Public Schools

Financial Statement for: ALL

For period: 03/01/2024 Thru 03/31/2024

Expense Category	Month			Year		
	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal
Misc Expense	40.00	.022	.001	2,670.21	.220	.009
Menus	357.10	.193	.008	2,214.00	.182	.007
Agriculture Fee	0.00	.000	.000	4,807.50	.395	.016
Commodity Delivery	0.00	.000	.000	2,491.40	.205	.008
Subtotal:	397.10			12,183.11		
Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal
Salaries	70,962.23	38.278	1.537	479,652.67	39.456	1.589
Payroll Taxes Hourly	10,999.14	5.933	.238	74,109.67	6.096	.246
Workers Comp Mgmt	2,838.49	1.531	.061	19,186.09	1.578	.064
Health Ins Mgmt Ac	1,256.92	.678	.027	9,426.90	.775	.031
Subtotal:	86,056.78			582,375.33		
Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal
Management Fee	11,607.49	6.261	.251	75,963.27	6.249	.252
Subtotal:	11,607.49			75,963.27		
Expense Category	Total Dollars	% of Income	Cost /Meal	Total Dollars	% of Income	Cost /Meal
General Insurance	2,592.96	1.399	.056	17,526.51	1.442	.058
Office Supplies	215.97	.116	.005	2,400.29	.197	.008
Equipment & Supplie	56.46	.030	.001	1,259.08	.104	.004
Technology Exp	312.50	.169	.007	1,937.50	.159	.006
Subtotal:	3,177.89			23,123.38		
Total Misc Expenses:	101,239.26	54.610	2.193	693,645.09	57.059	15.028
Total Inventory Expenses:	64,542.78	34.816	1.398	449,880.17	37.007	1.490
Total Income:	185,384.98			1,215,664.45		
Net Income or Loss:	19,602.94		1.823	72,139.19		1.729

Memo: Prepaid Balance on Account	137,924.27
Memo: Uncollected Charges	10,021.33
Memo: Inventory (food) Loss	0.00

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. Please note: All costs included are allowable costs.

Name:

Title:

Signature:

Statistical Data and Analysis

Nutri-Serv Food MGT / Moorestown Township Public Schools

Financial Statement for: ALL

For period: 03/01/2024 Thru 03/31/2024

	Month		Year
Number of Serving Days	20	Number of Serving Days	129
ADA	3,591	ADA	5,026
Total Student Breakfast	253	Total Student Breakfast	1960
Total Student Lunch	23,087	Total Student Lunch	151293
Ala Carte (Meal) Equiv	22,817	Ala Carte (Meal) Equiv	148600
Total Snacks	0	Total Snacks	0
TTI Meals for Participation	46,157	TTI Meals for Participation	301,853
TTI Meals for Cost Statistics	46,157	TTI Meals for Cost Statistics	301,853
Avg per Day Student Breakfast Served	12.65	Avg per Day Student Breakfast Served	15.19
Avg per Day Student Lunch Served	1154.35	Avg per Day Student Lunch Served	1172.81
Average per Day Total Meals	2307.85	Average per Day Total Meals	2339.95
Student Breakfast Participation (%)	.00	Student Breakfast Participation (%)	.00
Student Lunch Participation (%)	.32	Student Lunch Participation (%)	.23
Total Participation (%)	.64	Total Participation (%)	.47
Total Labor Hours	3,300.00	Total Labor Hours	21,584.00
Average labor Hours per day	165.00	Average labor Hours per day	167.32
Student Lunches Served per Labor Hour	7.00	Student Lunches Served per Labor Hour	7.01
Total Meals Server per labor hour	13.99	Total Meals Server per labor hour	13.99
Cash Income per Meal	3.03	Cash Income per Meal	3.05
Reimbursement per Meal	0.66	Reimbursement per Meal	0.66
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.32	Commodity Income per Meal	0.32
Total Income per Meal	4.02	Total Income per Meal	4.03
Ala Carte \$ per Student per Day	1.06	Ala Carte \$ per Student per Day	0.77
Commodities Used per Student Lunch	.65	Commodities Used per Student Lunch	.64

**Moorestown Township Board of Education
Payment Transfer Report
2023-24 February**

Exhibit #24-280
4/30/24

PO	Account Number	Description	Tx Id	Date	Check/Adv	Amount	Note
Disb. Txfer	65-190-100-610-D-01-0	TRUST-H&S-DISTRICT	18413	2/20/2024		1,000.00	Transfer Comic Strip Funds to MoorArts 4
Disb. Txfer	65-MOR-AR4-610-D	TRUST-MOORARTS - COMIC STRIP CLUB	18413	2/20/2024		-1,000.00	Transfer Comic Strip Funds to MoorArts 4
Disb. Txfer	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18677	2/1/2024		-22,750.00	To transfer payment to IDEA
Disb. Txfer	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	18677	2/1/2024		22,750.00	To transfer payment to IDEA
Disb. Txfer	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18678	2/1/2024		-6,372.54	To transfer to IDEA
Disb. Txfer	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	18678	2/1/2024		6,372.54	To transfer to IDEA
Disb. Txfer	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	19303	2/1/2024		39,263.12	LARC SEMI Eligible to Budget from IDEA
Disb. Txfer	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	19303	2/1/2024		-39,263.12	LARC SEMI Eligible to Budget from IDEA
Disb. Txfer	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	19344	2/1/2024		-13,125.00	Transfer to ARP ESSER III for Amendment
Disb. Txfer	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	19344	2/1/2024		-134,952.56	Transfer to ARP ESSER III for Amendment
Disb. Txfer	20-487-100-560-D-24-0	ARP ESSER III-TUITION	19344	2/1/2024		148,077.56	Transfer to ARP ESSER III for Amendment
Disb. Txfer	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	19347	2/1/2024		-78,668.32	Transfer to IDEA
Disb. Txfer	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	19347	2/1/2024		78,668.32	Transfer to IDEA
Disb. Txfer	11-000-221-110-D-42-9	IMPROV INSTRUC-OTHER SALARIES	20636	2/29/2024		-392.70	Transfer SCampbell to Title III
Disb. Txfer	20-241-100-100-D-42-9	TITLE III-IMMIGRANT-TCHR SAL	20636	2/29/2024		392.70	Transfer SCampbell to Title III
400484	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18697	2/1/2024	182329	-17,746.44	Transfer to ARP ESSER III per amendment
400484	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18697	2/1/2024	182329	17,746.44	Transfer to ARP ESSER III per amendment
400484	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18699	2/1/2024	182329	-37,943.13	Transfer to IDEA per amendment
400484	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	18699	2/1/2024	182329	37,943.13	Transfer to IDEA per amendment
400484	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18700	2/1/2024	182407	-43,965.45	Transfer to IDEA per amendment
400484	20-251-100-500-D-24-0	IDEA-B INSTRUC-PURCHASED SERVI	18700	2/1/2024	182407	43,965.45	Transfer to IDEA per amendment
401267	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	18706	2/1/2024	182334	-4,263.00	Transfer to ARP ESSER III per amendment
401267	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18706	2/1/2024	182334	4,263.00	Transfer to ARP ESSER III per amendment
401266	11-000-100-562-D-24-0	TUITION-OTHER LEA INSIDE STATE	18645	2/1/2024	182337	-2,056.92	Transfer to ARP ESSER III for Amendment
401266	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18645	2/1/2024	182337	2,056.92	Transfer to ARP ESSER III for Amendment
401266	11-000-100-562-D-24-0	TUITION-OTHER LEA INSIDE STATE	18646	2/1/2024	182337	-2,056.92	Transfer to ARP ESSER III for Amendment
401266	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18646	2/1/2024	182337	2,056.92	Transfer to ARP ESSER III for Amendment

**Moorestown Township Board of Education
Payment Transfer Report
2023-24 February**

PO	Account Number	Description	Tx Id	Date	Check/Adv	Amount	Note
401266	11-000-100-562-D-24-0	TUITION-OTHER LEA INSIDE STATE	18647	2/1/2024	182337	-2,056.92	Transfer to ARP ESSER III for Amendment
401266	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18647	2/1/2024	182337	2,056.92	Transfer to ARP ESSER III for Amendment
401266	11-000-100-562-D-24-0	TUITION-OTHER LEA INSIDE STATE	18648	2/1/2024	182337	-2,056.92	Transfer to ARP ESSER III for Amendment
401266	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18648	2/1/2024	182337	2,056.92	Transfer to ARP ESSER III for Amendment
401266	11-000-100-562-D-24-0	TUITION-OTHER LEA INSIDE STATE	18649	2/1/2024	182435	-2,056.92	Transfer to ARP ESSER III for Amendment
401266	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18649	2/1/2024	182435	2,056.92	Transfer to ARP ESSER III for Amendment
PO-403214	11-190-100-890-M-60-0	INST-MISC EXP-ORCHESTRA	18424	2/21/2024	182597	-133.00	Transfer Expense from MS>UES
PO-403214	11-190-100-890-U-60-0	INST-MISC EXP-ORCHESTRA	18424	2/21/2024	182597	133.00	Transfer Expense from MS>UES
400982	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	18687	2/1/2024	182362	-572.00	Transfer to ARP ESSER III per amendment
400982	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18687	2/1/2024	182362	572.00	Transfer to ARP ESSER III per amendment
400982	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	18688	2/1/2024	182362	-4,400.00	Transfer to ARP ESSER III per amendment
400982	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18688	2/1/2024	182362	4,400.00	Transfer to ARP ESSER III per amendment
400982	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	18689	2/1/2024	182362	-208.00	Transfer to ARP ESSER III per amendment
400982	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18689	2/1/2024	182362	208.00	Transfer to ARP ESSER III per amendment
400982	11-000-100-565-D-24-0	TUITION-CTY SP SERV®IONAL S	18690	2/1/2024	182362	-1,600.00	Transfer to ARP ESSER III per amendment
400982	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18690	2/1/2024	182362	1,600.00	Transfer to ARP ESSER III per amendment
401381	11-000-100-567-D-24-0	TUITION-SPECIAL ED-PRIVATE OUT	18659	2/1/2024	182363	-5,940.00	Transfer to ARP ESSER III for Amendment
401381	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18659	2/1/2024	182363	5,940.00	Transfer to ARP ESSER III for Amendment
401381	11-000-100-567-D-24-0	TUITION-SPECIAL ED-PRIVATE OUT	18660	2/1/2024	182363	-7,260.00	Transfer to ARP ESSER III for Amendment
401381	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18660	2/1/2024	182363	7,260.00	Transfer to ARP ESSER III for Amendment
401381	11-000-100-567-D-24-0	TUITION-SPECIAL ED-PRIVATE OUT	18661	2/1/2024	182363	-6,600.00	Transfer to ARP ESSER III for Amendment
401381	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18661	2/1/2024	182363	6,600.00	Transfer to ARP ESSER III for Amendment
401268	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18652	2/1/2024	182370	-3,440.00	Transfer to ARP ESSER III for Amendment
401268	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18652	2/1/2024	182370	3,440.00	Transfer to ARP ESSER III for Amendment
401268	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18653	2/1/2024	182370	-4,730.00	Transfer to ARP ESSER III for Amendment
401268	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18653	2/1/2024	182370	4,730.00	Transfer to ARP ESSER III for Amendment

**Moorestown Township Board of Education
Payment Transfer Report
2023-24 February**

PO	Account Number	Description	Tx Id	Date	Check/Adv	Amount	Note
401268	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18654	2/1/2024	182370	-3,870.00	Transfer to ARP ESSER III for Amendment
401268	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18654	2/1/2024	182370	3,870.00	Transfer to ARP ESSER III for Amendment
401268	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18655	2/1/2024	182370	-3,440.00	Transfer to ARP ESSER III for Amendment
401268	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18655	2/1/2024	182370	3,440.00	Transfer to ARP ESSER III for Amendment
401268	11-000-100-566-D-24-0	TUITION-SPECIAL ED-PRIVATE IN	18656	2/1/2024	182527	-4,515.00	Transfer to ARP ESSER III for Amendment
401268	20-487-100-560-D-24-0	ARP ESSER III-TUITION	18656	2/1/2024	182527	4,515.00	Transfer to ARP ESSER III for Amendment
PO-403226	11-190-100-890-M-54-0	INSTR-MISC-VOCAL MUSIC	18694	2/22/2024	182633	-133.00	Transfer from WAMS>UES Account
PO-403226	11-190-100-890-U-54-0	INSTR-MISC EXPENSE-VOCAL	18694	2/22/2024	182633	133.00	Transfer from WAMS>UES Account
PO-403015	11-000-291-280-D-01-0	BUSINESS-TUITION REIMBURSEMENT	17599	2/12/2024	182305	-990.00	Moved Pmt From D01>D-40
PO-403015	11-000-291-280-D-40-0	BENEFITS-TUITION REIMBURSEMENT-MEA	17599	2/12/2024	182305	990.00	Moved Pmt From D01>D-40

Fund Summary:

Fund	Description	Amount
10	General Fund	-377,775.62
20	Special Revenue Fund	377,775.62
65	Trust Fund	.00

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2024

Exhibit #24-281
4/30/24

BILLS TO BE PRESENTED APRIL 30, 2024

03/13/24-04/23/24	\$2,276,907.22	
A/P 04/23/24	1,881,992.37	
		<hr/>
		\$4,158,899.59
CNP 02/01/23 - 02/28/23	326,162.32	
		<hr/>
		326,162.32
		<hr/>
	\$4,485,061.91	\$4,485,061.91
		<hr/> <hr/>

**Moorestown Township Board of Education
Budget Check Detail Register
for 2023-24 3/13/2024 - 4/23/2024**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 182658								
11-190-100-890-M-03-0	WAMS AATSP MEMBERSHIP RENEWAL	PO-403246	P760	American Association Of Teachers Of Spanish & Portuguese		4/9/2024	-65.00	Voided
							Total for Chk 182658	-65.00
Chk 182803								
11-402-100-890-H-52-0	23-24 GGOLF NJSCA GOLF COACHES CLINIC	PO-403308	0279	NJSIAA		3/28/2024	-60.00	Voided
							Total for Chk 182803	-60.00
Chk 182843								
11-000-218-390-D-27-0	Guidance-Drug Testing	PO-403111	Y161	Creative Change Counseling	00001-1	3/13/2024	210.00	Paid
11-000-218-390-D-27-0	November Drug Screenings	PO-403122	Y161	Creative Change Counseling	00003-1	3/13/2024	70.00	Paid
11-000-218-390-D-27-0	October Drug Screenings	PO-403123	Y161	Creative Change Counseling	00002-1	3/13/2024	70.00	Paid
							Total for Chk 182843	350.00
Chk 182844								
11-000-270-590-D-50-0	REGISTRATIONS	400187	7548	New Jersey Motor Vehicle Commission	Z42SS1	3/13/2024	50.00	Paid
11-000-270-590-D-50-0	REGISTRATIONS	400187	7548	New Jersey Motor Vehicle Commission	X437S1	3/13/2024	50.00	Paid
11-000-270-590-D-50-0	REGISTRATIONS	400187	7548	New Jersey Motor Vehicle Commission	S1S471	3/13/2024	50.00	Paid
							Total for Chk 182844	150.00
Chk 182845								
62-1900-830	2024 Summer Enrichment Refund	RVR-24-00008		Drs Tina & Shang Loh		3/19/2024	455.00	Paid
							Total for Chk 182845	455.00
Chk 182846								
62-1900-840	2024 Creative Minds Refund	RVR-24-00009		Sujan Vyas & Aasta Mehta		3/19/2024	272.64	Paid
							Total for Chk 182846	272.64
Chk 182847								
62-1900-830	2024 Summer Enrichment Refund	RVR-24-00010		Drs Benedict & Melissa Bachstein		3/19/2024	910.00	Paid
							Total for Chk 182847	910.00
Chk 182848								
10-1310-100	2023-2024 Full Day Kindergarten Overpayment Refund	RVR-24-00011		Ketan Patel		3/19/2024	3,690.00	Paid
							Total for Chk 182848	3,690.00
Chk 182849								
11-000-262-420-D-51-0	JANITORIAL SERVICES BID 23-24	400634	E284	ACB Services Inc	004133	4/10/2024	139,215.00	Paid
							Total for Chk 182849	139,215.00

**Moorestown Township Board of Education
Budget Check Detail Register
for 2023-24 3/13/2024 - 4/23/2024**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 182850								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403334	F447	Action Karate Delran LLC	10	4/10/2024	1,400.00	Paid
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403334	F447	Action Karate Delran LLC	9	4/10/2024	1,400.00	Paid
Total for Chk 182850							2,800.00	
Chk 182851								
11-000-270-512-D-50-0	Swim Team Transportation	PO-403381	W786	All Nite Limo LLC	3264	4/10/2024	1,150.00	Paid
11-000-270-512-D-50-0	Coach Bus for Swim Team to Rutgers	PO-403462	W786	All Nite Limo LLC	3273.	4/10/2024	1,150.00	Paid
Total for Chk 182851							2,300.00	
Chk 182852								
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1CMP-NQTF-4LXF	4/10/2024	254.78	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1KP3-GLK3-9YFP	4/10/2024	-24.29	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1KMM-3H33-CFYD	4/10/2024	-15.45	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1KMM-3H33-CFCR	4/10/2024	-16.76	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1VCD-613N-CHP6	4/10/2024	-16.79	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1WLG-WNGF-C7CY	4/10/2024	-16.76	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	11HV-71HJ-9V4D	4/10/2024	-30.90	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1KMM-3H33-CFWJ	4/10/2024	-15.45	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1CFW-TRFP-1939	4/10/2024	-10.79	Paid
60-800-330-600-D-72-0	EDC PROGRAM-SUPPLIES	401597	7938	Amazon.com Credit Services	1LQY-NM4V-1CMQ	4/10/2024	-63.56	Paid
11-000-251-600-D-40-0	BA Supplies	PO-403412	7938	Amazon.com Credit Services	14PL-MRCC-GF19	4/10/2024	55.48	Paid
11-213-100-610-M-31-0	WAMS SPECIAL ED SUPPLIES	PO-403418	7938	Amazon.com Credit Services	1LCR-N7NQ-9MLN	4/10/2024	17.98	Paid
20-272-200-500-D-42-0	Dyslexia Books	PO-403435	7938	Amazon.com Credit Services	1JG4-MLTV-HV3R	4/10/2024	258.09	Paid
60-800-330-600-D-72-0	EDC Craft Materials	PO-403474	7938	Amazon.com Credit Services	17WW-XYPP-VCPY	4/10/2024	221.37	Paid
11-402-100-610-H-52-0	23-24 ATHL GTRACK SUPPLIES	PO-403480	7938	Amazon.com Credit Services	1X9G-HDMD-4946	4/10/2024	142.64	Paid
Total for Chk 182852							739.59	
Chk 182853								
11-190-100-890-M-03-0	WAMS AATSP MEMBERSHIP RENEWAL	PO-403246	P760	American Association Of Teachers Of Spanish & Portuguese	300128438	4/10/2024	65.00	Paid

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							Total for Chk 182853	65.00
Chk 182854								
11-000-261-610-D-51-R	Roberts School Plumbing Supplies	PO-403317	0644	APR Supply Co	S011278691.001	4/10/2024	246.60	Paid
11-000-261-610-D-51-B	Baker Boiler Supply Line Repair Supplies	PO-403434	0644	APR Supply Co	S011329307.001	4/10/2024	525.82	Paid
							Total for Chk 182854	772.42
Chk 182855								
11-000-100-566-D-24-0	2023-2024 SPED TUITION	401095	0185	Archway Programs	INV-000081418 MAR 2024	4/10/2024	8,372.54	Paid
							Total for Chk 182855	8,372.54
Chk 182856								
11-212-100-580-H-62-C	MD INSTRUC TRAVEL CBI THEATER	401460	4093	Arden Theatre Co	518626 BALANCE	4/10/2024	180.00	Paid
							Total for Chk 182856	180.00
Chk 182857								
11-000-218-390-D-44-0	GoDaddy and Mileage Reimbursement.	PO-403467	7946	Arey, Jeffrey	MTPS.US DOMAIN RENEWAL	4/10/2024	39.98	Paid
11-000-218-390-D-44-0	GoDaddy and Mileage Reimbursement.	PO-403467	7946	Arey, Jeffrey	MTPS.COM SSL CERT RENEWAL	4/10/2024	449.99	Paid
11-000-230-530-D-40-0	GoDaddy and Mileage Reimbursement.	PO-403467	7946	Arey, Jeffrey	JUL-DEC 23 CELL PHONE REIMB	4/10/2024	277.83	Paid
							Total for Chk 182857	767.80
Chk 182858								
11-000-270-514-D-50-0	OOD TRANSPORTATION	401493	4097	The Ark Transit LLC	MAR-24	4/10/2024	6,420.00	Paid
							Total for Chk 182858	6,420.00
Chk 182859								
20-251-100-500-D-24-0	2023-2024 SPECIAL ED TUITION	400484	8180	Bancroft Neurohealth	MOOR0224	4/10/2024	55,689.57	Paid
							Total for Chk 182859	55,689.57
Chk 182860								
11-000-223-580-D-42-0	STEM Con & Beyond 2024/Resource Treasure Chest	PO-403210	4178	Barton, Audrey	STEM CON & BEYOND 2024	4/10/2024	61.00	Paid
							Total for Chk 182860	61.00
Chk 182861								
11-000-213-339-D-39-0	IN-SCHOOL NURSING SERVICES	401212	4027	Bayada Home Health Care Inc	19003120	4/10/2024	1,050.00	Paid
11-000-213-339-D-39-0	IN-SCHOOL NURSING SERVICES	401212	4027	Bayada Home Health Care Inc	19021316	4/10/2024	1,645.00	Paid
11-000-213-339-D-39-0	IN-SCHOOL NURSING SERVICES	401212	4027	Bayada Home Health Care Inc	19021317	4/10/2024	630.00	Paid
							Total for Chk 182861	3,325.00
Chk 182862								

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11-190-100-610-H-49-0	HS ACADEMIC AWARDS DINNER	401699	6075	BCPSA	BCPSA AWARDS DINNER	4/10/2024	1,200.00	Paid
Total for Chk 182862							1,200.00	
Chk 182863								
11-190-100-610-R-15-0	Fine Art Supplies	410583	9971	Blick Art Materials	2126105	4/10/2024	74.65	Paid
11-190-100-610-H-54-0	Fine Art Supplies	410683	9971	Blick Art Materials	2575614	4/10/2024	8.40	Paid
11-190-100-610-H-15-0	Fine Art Supplies	410687	9971	Blick Art Materials	2575182	4/10/2024	63.29	Paid
Total for Chk 182863							146.34	
Chk 182864								
11-190-100-610-U-01-0	Spirit Tags	PO-403450	A162	Boost Promotions	11799	4/10/2024	99.45	Paid
Total for Chk 182864							99.45	
Chk 182865								
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401002	0869	Brett DiNovi & Associates LLC	7473045-384	4/10/2024	100.63	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401003	0869	Brett DiNovi & Associates LLC	7473044-384	4/10/2024	4,251.92	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401004	0869	Brett DiNovi & Associates LLC	7473043-384	4/10/2024	3,041.20	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401005	0869	Brett DiNovi & Associates LLC	7473046-384	4/10/2024	460.00	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401007	0869	Brett DiNovi & Associates LLC	7473042-384	4/10/2024	4,746.26	Paid
Total for Chk 182865							12,600.01	
Chk 182866								
11-000-261-610-D-51-H	HS ROOFTOP FILTERS	PO-403425	H221	Brookaire Company LLC	INV702403	4/10/2024	2,437.30	Paid
Total for Chk 182866							2,437.30	
Chk 182867								
11-150-100-320-D-36-0	Home Instruction for MTPS Student in Program	PO-403439	4334	Brookfield Schools	INV-24426	4/10/2024	576.30	Paid
11-150-100-320-D-36-0	Home Instruction for MTSP Gen Ed Student	PO-403440	4334	Brookfield Schools	INV-24624	4/10/2024	172.89	Paid
11-150-100-320-D-36-0	Home Instruction for MTSP Gen Ed Student	PO-403440	4334	Brookfield Schools	INV-24708	4/10/2024	57.63	Paid
11-150-100-320-D-36-0	Home Instruction for MTPS Student in Inpatient Program	PO-403441	4334	Brookfield Schools	INV-24709	4/10/2024	172.89	Paid
11-150-100-320-D-36-0	Home Instruction for MTPS student	PO-403444	4334	Brookfield Schools	INV-24476	4/10/2024	461.04	Paid
Total for Chk 182867							1,440.75	
Chk 182868								
11-402-100-610-H-52-0	HS ATHL BASEBALL UNIFORMS	401113	1963	BSN Sports LLC	924651057	4/10/2024	19,949.33	Paid
11-190-100-610-S-10-0	Athletic Supplies	410652	1963	BSN Sports LLC	925059353	4/10/2024	67.28	Paid

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							Total for Chk 182868	20,016.61	
Chk 182869									
11-000-100-563-D-24-0	2023-2024 VOCATIONAL TUITION	400901	2336	Burlington Co Institute Of Technology	24I-0014 MAR 2024	4/10/2024	2,612.40	Paid	
11-000-100-564-D-24-0	2023-2024 VOCATIONAL TUITION	400901	2336	Burlington Co Institute Of Technology	24I-0014 MAR 2024	4/10/2024	2,612.40	Paid	
							Total for Chk 182869	5,224.80	
Chk 182870									
11-000-100-565-D-24-0	2023-2024 SPECIAL ED ASSISTANT	401270	5647	Burlington County Spec Serv Sch District	24-0482 JAN/FEB 2024	4/10/2024	9,853.61	Paid	
11-000-100-561-D-24-0	2023-2024 Alternative School Tuition	PO-403411	5647	Burlington County Spec Serv Sch District	24-0410 1/31/2024	4/10/2024	154.34	Paid	
11-000-100-561-D-24-0	2023-2024 Alternative School Tuition	PO-403411	5647	Burlington County Spec Serv Sch District	24-0436 FEB 2024	4/10/2024	8,488.64	Paid	
							Total for Chk 182870	18,496.59	
Chk 182871									
11-000-270-610-D-50-0	Waste Baskets	PO-403287	8092	Bus Parts Warehouse	IN165945	4/10/2024	122.10	Paid	
11-000-270-610-D-50-0	Waste Baskets	PO-403287	8092	Bus Parts Warehouse	CR6309	4/10/2024	-103.78	Paid	
							Total for Chk 182871	18.32	
Chk 182872									
11-190-100-590-D-44-0	INTERNET 2023-2024	400107	E209	Business Automation Technologies Inc	100412	4/10/2024	1,145.00	Paid	
11-190-100-590-D-44-0	DDOS PROTECTION SERVICE	400321	E209	Business Automation Technologies Inc	100351	4/10/2024	250.00	Paid	
							Total for Chk 182872	1,395.00	
Chk 182873									
11-190-100-610-M-12-0	Science Supplies	410282	0125	Carolina Biological Supply Co	52502528 RI	4/10/2024	195.63	Paid	
							Total for Chk 182873	195.63	
Chk 182874									
11-402-100-580-H-52-0	March 2024 NJSIAA Wrestling State Finals Hotel Reimbursement	PO-403502	A393	Cary, Brian	WRESTLING FINALS HOTEL REIMBURSEMENT	4/10/2024	686.06	Paid	
11-402-100-580-H-52-0	March 2024 NJSIAA Wrestling State Finals Meals Reimbursement	PO-403503	A393	Cary, Brian	WRESTLING FINALS MEAL REIMBURSEMENT	4/10/2024	265.00	Paid	
							Total for Chk 182874	951.06	
Chk 182875									
11-190-100-610-M-15-0	Fine Art Supplies	410640	4184	Cascade School Supplies Inc	01244	4/10/2024	55.95	Paid	
							Total for Chk 182875	55.95	
Chk 182876									
11-190-100-610-D-44-0	Power Strips to Support Computer-Based Testing	PO-403475	8086	CDW-G	QH85591	4/10/2024	426.25	Paid	
							Total for Chk 182876	426.25	

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Chk 182877								
11-190-100-610-H-15-0	Fine Art Supplies	410514	8232	Ceramic Supply Inc	49219179 OVR PMT	4/10/2024	-36.28	Paid
11-190-100-610-H-15-0	Fine Art Supplies	410514	8232	Ceramic Supply Inc	49222073	4/10/2024	307.80	Paid
Total for Chk 182877							271.52	
Chk 182878								
20-487-100-560-D-24-0	2023-2024 SPECIAL EDUCATION	401266	0002	Cinnaminson Board Of Education	MARCH 2024	4/10/2024	2,056.92	Paid
Total for Chk 182878							2,056.92	
Chk 182879								
11-000-261-420-D-51-H	HS LOCKER DOOR REPAIR	PO-403423	1544	CLC Locksmiths LLC	75389	4/10/2024	40.80	Paid
11-000-261-420-D-51-M	WAMS FACULTY REST ROOM LOCK REPAIR	PO-403424	1544	CLC Locksmiths LLC	75106	4/10/2024	632.50	Paid
11-000-261-420-D-51-R	WAMS FACULTY REST ROOM LOCK REPAIR	PO-403424	1544	CLC Locksmiths LLC	75350	4/10/2024	383.00	Paid
Total for Chk 182879							1,056.30	
Chk 182880								
11-000-261-420-D-51-S	2023-2024 MAINTENANCE CONTRACT	400577	8817	CM3 Building Solutions Inc	M17851	4/10/2024	1,324.00	Paid
11-000-266-300-D-44-0	CCTV Upgrades	PO-403193	8817	CM3 Building Solutions Inc	VP240151	4/10/2024	6,221.00	Paid
Total for Chk 182880							7,545.00	
Chk 182881								
11-000-262-610-D-51-0	LYSOL WIPES AND BLUE GLOVES	PO-403463	8837	Coggins Supply Inc	23637	4/10/2024	144.97	Paid
Total for Chk 182881							144.97	
Chk 182882								
11-190-100-610-M-01-0	March 2024 Culture & Cooking Club Supplies	PO-403504	4131	Collado-Barber, Elisa	3.21.24 C&C SUPPLIES	4/10/2024	24.95	Paid
Total for Chk 182882							24.95	
Chk 182883								
11-000-230-331-D-39-0	23-24 GEN/SPEC LEGAL SERVICES	400628	8309	Comegno Law Group PC	4585	4/10/2024	594.80	Paid
Total for Chk 182883							594.80	
Chk 182884								
11-000-251-340-D-40-0	2023-2024 SOFTWARE SUPPORT	400216	7743	Computer Solutions Inc	148460	4/10/2024	1,389.00	Paid
Total for Chk 182884							1,389.00	
Chk 182885								
62-840-100-590-D-74-0	Creative Minds-Winter 2024	PO-403416	B164	Concorde LLC	00053317	4/10/2024	4,900.00	Paid
Total for Chk 182885							4,900.00	
Chk 182886								

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11-000-230-590-D-39-0	23-24 LEGAL ADVERTISING	400373	1574	Courier Post	0006242759	4/10/2024	94.40	Paid
Total for Chk 182886							94.40	
Chk 182887								
11-000-230-590-D-39-0	23-24 LEGAL ADVERTISING	400372	9542	Courier Times Inc	0006232601	4/10/2024	71.20	Paid
Total for Chk 182887							71.20	
Chk 182888								
11-000-266-300-D-40-0	CRG MAPPING UPDATES	400891	J611	Critical Response Group Inc	MTPS91123	4/10/2024	3,395.00	Paid
Total for Chk 182888							3,395.00	
Chk 182889								
11-000-218-580-H-27-0	Feb24 Innovative Schools Summit Trvl Reimbursement	PO-403509	8881	D'Ambra, Kathleen	FEB24 INNOVATIVE SCHOOLS TRVL	4/10/2024	1,161.00	Paid
Total for Chk 182889							1,161.00	
Chk 182890								
20-251-100-500-D-24-0	2023-2024 SPECIAL ED TUITION	400488	4696	Eden Autism Services Inc	INV15621 MAR24 EDP	4/10/2024	1,545.00	Paid
20-251-100-500-D-24-0	2023-2024 SPECIAL ED TUITION	400488	4696	Eden Autism Services Inc	INV15598 MAR24 TUITION/1:1	4/10/2024	15,273.40	Paid
Total for Chk 182890							16,818.40	
Chk 182891								
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-OT-240229	4/10/2024	4,589.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-PT-240229	4/10/2024	5,265.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-TOD-240229	4/10/2024	976.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-OT-240315	4/10/2024	6,344.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-PT-240315	4/10/2024	6,150.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-TOD-240315	4/10/2024	1,952.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-PSY-240315	4/10/2024	489.00	Paid
11-000-216-320-D-24-0	OT/PT/SPEECH/TOD	400519	9723	Educational Services Unit/BCSS	MOR-LD-240315	4/10/2024	489.00	Paid
20-251-200-320-D-24-0	23-24 NONPUBLIC IDEA SERVICES	400732	9723	Educational Services Unit/BCSS	24E-0759	4/10/2024	9,362.12	Paid
20-502-100-320-D-42-0	NONPUBLIC 192-193 SERVICES	400787	9723	Educational Services Unit/BCSS	24E-0744	4/10/2024	4,495.00	Paid
20-507-200-320-D-42-0	NONPUBLIC 192-193 SERVICES	400787	9723	Educational Services Unit/BCSS	24E-0743	4/10/2024	1,900.00	Paid
20-507-200-320-D-42-0	NONPUBLIC 192-193 SERVICES	400787	9723	Educational Services Unit/BCSS	24E-0742	4/10/2024	1,326.17	Paid
20-508-100-320-D-42-0	NONPUBLIC 192-193 SERVICES	400787	9723	Educational Services Unit/BCSS	24E-0745	4/10/2024	1,951.56	Paid
11-000-270-518-D-50-0	23-24 TRANSPORTATION JOINTURE	400788	9723	Educational Services Unit/BCSS	24E-0696	4/10/2024	35,948.39	Paid
Total for Chk 182891							81,237.24	

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Chk 182892								
11-150-100-320-D-36-0	HS EDUCERE ENCUMBERANCE	400403	2926	Educere LLC	MRESTWN2402	4/10/2024	232.00	Paid
Total for Chk 182892							232.00	
Chk 182893								
11-150-100-320-D-36-0	Home Instruction for MTPS student	PO-403443	4272	Ewing Township Board of Education	290	4/10/2024	1,102.50	Paid
Total for Chk 182893							1,102.50	
Chk 182894								
11-190-100-610-H-12-0	Science Supplies	410231	0471	Fisher Scientific Co LLC	0437021	4/10/2024	3.74	Paid
11-190-100-610-H-12-0	Science Supplies	410567	0471	Fisher Scientific Co LLC	0396665	4/10/2024	-2.88	Paid
11-190-100-610-H-12-0	Science Supplies	410567	0471	Fisher Scientific Co LLC	8667699	4/10/2024	56.00	Paid
11-190-100-610-H-12-0	Science Supplies	410570	0471	Fisher Scientific Co LLC	8602624	4/10/2024	182.79	Paid
11-190-100-610-H-12-0	Science Supplies	410570	0471	Fisher Scientific Co LLC	0632321	4/10/2024	-2.63	Paid
Total for Chk 182894							237.02	
Chk 182895								
11-190-100-610-H-12-0	Science Supplies	410571	0963	Flinn Scientific	2952839	4/10/2024	69.12	Paid
Total for Chk 182895							69.12	
Chk 182896								
11-190-100-640-D-45-0	RODRIGUEZ-TEXTBOOKS	401259	F770	Follett Content Solutions LLC	789938F	4/10/2024	51.58	Paid
11-000-222-610-H-26-0	Books for Media Center	PO-403242	F770	Follett Content Solutions LLC	345547	4/10/2024	378.66	Paid
11-000-222-610-H-26-0	Books for Media Center	PO-403242	F770	Follett Content Solutions LLC	345547F	4/10/2024	178.66	Paid
Total for Chk 182896							608.90	
Chk 182897								
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040430	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000042226	4/10/2024	37.50	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040432	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040238	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040237	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040431	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000040239	4/10/2024	20.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000042228	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000042229	4/10/2024	50.00	Paid

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Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000042230	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000044036	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000044035	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000044034	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000044033	4/10/2024	50.00	Paid
11-000-221-590-D-42-0	ROWE-PD TRAINING	401639	3835	Foundation For Educational Administration	000044032	4/10/2024	37.50	Paid
Total for Chk 182897							545.00	
Chk 182898								
20-487-100-560-D-24-0	2023-2024 SPEICIAL ED TUITION	401569	9718	Garfield Park Academy/TLC	2324-7 MAR 2024	4/10/2024	6,726.57	Paid
Total for Chk 182898							6,726.57	
Chk 182899								
11-000-270-590-D-50-0	BUS RADIO RENTAL RENEWAL	400223	X386	Goosetown Enterprises Inc	162252	4/10/2024	1,662.58	Paid
Total for Chk 182899							1,662.58	
Chk 182900								
11-000-261-610-D-51-R	U SHAPE BULBS	PO-403379	1679	Grainger Inc	9051120765	4/10/2024	250.05	Paid
Total for Chk 182900							250.05	
Chk 182901								
11-000-291-270-D-40-0	FSA MONTHLY SERVICE FEES	400527	7415	Grant Benefits Solutions	TPAS-881758	4/10/2024	318.50	Paid
Total for Chk 182901							318.50	
Chk 182902								
11-000-270-511-D-50-0	23-24 TRANSPORTATION CONTRACT	400907	6841	GST Transport Corp	18897	4/10/2024	25,523.00	Paid
Total for Chk 182902							25,523.00	
Chk 182903								
11-402-100-610-H-52-0	23-24 BLAX GAME BALLS	PO-403370	A646	Guardian Innovations LLC	SHP#25932	4/10/2024	669.12	Paid
Total for Chk 182903							669.12	
Chk 182904								
11-000-217-320-D-24-0	EDUCATIONAL AUDIOLOGIST SVCS	400996	J552	HA Wolfinger & Associates LLC	MARCH 2024	4/10/2024	475.00	Paid
Total for Chk 182904							475.00	
Chk 182905								
11-190-100-610-U-14-0	FOUNTAS/BENCHMARK GRADES 1 &2	PO-403241	1148	Heinemann	955981160	4/10/2024	1,655.78	Paid

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							Total for Chk 182905	1,655.78
Chk 182906								
11-000-213-610-U-47-0	Health and Trainer Supplies	410008	5547	Henry Schein Inc	79063574	4/10/2024	55.98	Paid
11-000-213-610-B-47-0	Health and Trainer Supplies	410048	5547	Henry Schein Inc	52877840	4/10/2024	5.64	Paid
							Total for Chk 182906	61.62
Chk 182907								
11-000-270-511-D-50-0	23-24 TRANSPORTATION CONTRACT	400895	0441	Hillmans Bus Service Inc	20589	4/10/2024	20,642.40	Paid
11-000-270-511-D-50-0	23-24 TRANSPORTATION CONTRACT	401338	0441	Hillmans Bus Service Inc	20590	4/10/2024	30,495.60	Paid
11-000-270-514-D-50-0	Bid 24-06 Route OOD-1 Contracted Transportation	PO-403285	0441	Hillmans Bus Service Inc	20591	4/10/2024	7,999.80	Paid
11-000-270-512-D-50-0	2.8.24 Swim Team Athletic Route	PO-403415	0441	Hillmans Bus Service Inc	20347	4/10/2024	520.00	Paid
							Total for Chk 182907	59,657.80
Chk 182908								
11-000-270-512-D-50-0	January 2024 Athletic Events	PO-403333	8448	Holcomb Transportation LLC	78109	4/10/2024	2,440.00	Paid
11-000-270-514-D-50-0	Route Q-1K3 Transportation - February 2024	PO-403468	8448	Holcomb Transportation LLC	78428	4/10/2024	8,240.00	Paid
11-000-270-512-D-50-0	Athletic Route	PO-403471	8448	Holcomb Transportation LLC	78296	4/10/2024	850.00	Paid
							Total for Chk 182908	11,530.00
Chk 182909								
11-190-100-610-H-01-0	HS CONCESSION STAND EQUIP	401143	3786	Home Depot Commercial Account Program	3971660	4/10/2024	607.00	Paid
11-000-262-610-D-51-0	CORDLESS HAMMER DRILL - UES	PO-403383	3786	Home Depot Commercial Account Program	6971453	4/10/2024	129.00	Paid
11-000-263-420-D-51-0	POT HOLE REPAIR SUPPLIES	PO-403409	3786	Home Depot Commercial Account Program	5971518	4/10/2024	689.00	Paid
							Total for Chk 182909	1,425.00
Chk 182910								
11-000-218-390-D-44-0	ORACLE MAINTENANCE	400648	4224	Insight Public Sector Inc	1101141417	4/10/2024	1,529.14	Paid
							Total for Chk 182910	1,529.14
Chk 182911								
11-000-270-390-D-50-0	DRUG SCREENINGS	400188	4092	Interstate Mobile Care Inc	18708	4/10/2024	486.00	Paid
							Total for Chk 182911	486.00
Chk 182912								

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20-241-100-600-W-42-0	IXL Classroom License Renewal	PO-403405	2798	IXL Learning Inc	S492598	4/10/2024	359.00	Paid
Total for Chk 182912							359.00	
Chk 182913								
11-000-270-512-D-50-0	Lacrosse Team Connecticut Trip Transportation	PO-403433	9682	JC Tours Inc	7924	4/10/2024	3,500.00	Paid
Total for Chk 182913							3,500.00	
Chk 182914								
11-190-100-610-H-49-0	HS DIPLOMAS	401692	8982	Jostens Inc	32907350	4/10/2024	1,566.75	Paid
Total for Chk 182914							1,566.75	
Chk 182915								
11-190-100-610-H-09-B	HS MUSICAL ARRANGEMENTS	400351	0626	JW Pepper & Son Inc	366317250	4/10/2024	103.50	Paid
11-190-100-610-H-09-B	HS MUSICAL ARRANGEMENTS	400351	0626	JW Pepper & Son Inc	366317730	4/10/2024	15.00	Paid
11-190-100-610-H-54-0	HS SHEET MUSIC	401191	0626	JW Pepper & Son Inc	366320188	4/10/2024	25.00	Paid
11-190-100-610-H-54-0	HS SHEET MUSIC	401191	0626	JW Pepper & Son Inc	366368939	4/10/2024	29.00	Paid
11-190-100-610-M-54-0	WAMS Vocal Musical Arrangements	PO-403065	0626	JW Pepper & Son Inc	366286552	4/10/2024	62.50	Paid
Total for Chk 182915							235.00	
Chk 182916								
11-000-261-420-D-51-H	ELEVATOR INSPECTION WHEELCHAIR	400035	F538	Kencor Inc	93101	4/10/2024	84.00	Paid
11-000-261-420-D-51-U	ELEVATOR INSPECTION WHEELCHAIR	400035	F538	Kencor Inc	93240	4/10/2024	56.00	Paid
11-000-261-420-D-51-H	ELEVATOR INSPECTION WHEELCHAIR	400035	F538	Kencor Inc	93256	4/10/2024	28.00	Paid
11-000-261-420-D-51-B	ELEVATOR INSPECTION WHEELCHAIR	400035	F538	Kencor Inc	93257	4/10/2024	28.00	Paid
11-000-261-420-D-51-R	ELEVATOR INSPECTION WHEELCHAIR	400035	F538	Kencor Inc	93258	4/10/2024	28.00	Paid
Total for Chk 182916							224.00	
Chk 182917								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403328	Y387	Kings Mate Chess Academy, The	WINTER 2024	4/10/2024	11,875.00	Paid
Total for Chk 182917							11,875.00	
Chk 182918								
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400486	1796	Kingsway Learning Center	1004319 MAR 24 TUITION	4/10/2024	6,218.32	Paid
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400486	1796	Kingsway Learning Center	1004366 MAR 24 1:1	4/10/2024	3,420.00	Paid
Total for Chk 182918							9,638.32	
Chk 182919								

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11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400487	9192	Larc School	24.0575-IN MAR 24 TUITION	4/10/2024	22,353.12	Paid
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400487	9192	Larc School	24.0617-IN MAR 24 1:1	4/10/2024	7,220.00	Paid
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400487	9192	Larc School	24.0875-IN 1:1 SNOW DAY 2.13.24	4/10/2024	-380.00	Paid
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	400487	9192	Larc School	24.0834-IN TUI SNOW DAY 2.13.24	4/10/2024	-1,176.48	Paid
Total for Chk 182919							28,016.64	
Chk 182920								
11-212-100-580-H-62-C	March 2024 Cooking Class	PO-403410	I365	Lattimer, Nina M	11291225613	4/10/2024	175.00	Paid
Total for Chk 182920							175.00	
Chk 182921								
11-402-100-610-H-52-0	23-24 BGOLF BALLS	PO-403369	0712	Laurel Creek Country Club	CUSTOM PRO V1 GOLF BALLS	4/10/2024	470.00	Paid
Total for Chk 182921							470.00	
Chk 182922								
11-150-100-320-D-36-0	Home Instruction for MTPS student	PO-403446	0344	Learn Well	INV184508	4/10/2024	57.63	Paid
11-150-100-320-D-36-0	Home Instruction for MTPS student	PO-403446	0344	Learn Well	INV185903	4/10/2024	288.15	Paid
11-150-100-320-D-36-0	Home Instruction for MTPS student	PO-403446	0344	Learn Well	INV188020	4/10/2024	230.52	Paid
Total for Chk 182922							576.30	
Chk 182923								
11-190-100-610-M-01-0	Holocaust Speaker Postage Reimbursement	PO-403495	A189	Leigh, Lauralee	HOLOCAUST SPKR POSTAGE	4/10/2024	29.08	Paid
Total for Chk 182923							29.08	
Chk 182924								
11-000-270-515-D-50-0	INTERACTIVS KIDS TRANSPORT SRV	400868	0309	Lenape Regional High School District	24-00024	4/10/2024	1,597.26	Paid
Total for Chk 182924							1,597.26	
Chk 182925								
11-000-230-110-D-39-0	School Treasurer Services	PO-403508	E981	Lennon, Jodi	FEBRUARY 2024	4/10/2024	625.00	Paid
11-000-230-110-D-39-0	School Treasurer Services	PO-403508	E981	Lennon, Jodi	MARCH 2024	4/10/2024	625.00	Paid
Total for Chk 182925							1,250.00	
Chk 182926								
11-190-100-890-M-08-0	WAMS MATH COMPETITION REGISTRA	400785	5662	MAA American Mathematics Competitions	J173008	4/10/2024	253.00	Paid
Total for Chk 182926							253.00	

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Chk 182927								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403326	C285	Mad Science Of West New Jersey	143723	4/10/2024	6,960.00	Paid
Total for Chk 182927							6,960.00	
Chk 182928								
11-000-270-610-D-50-0	Tires	PO-403490	E083	McCarthy Tire Company Of Philadelphia	103-23719	4/10/2024	1,608.40	Paid
11-000-270-610-D-50-0	Tires	PO-403490	E083	McCarthy Tire Company Of Philadelphia	103-23720	4/10/2024	435.60	Paid
Total for Chk 182928							2,044.00	
Chk 182929								
11-212-100-580-H-62-C	Work Based Learning Mileage (Dec23-Jan24)	PO-403496	7164	McGough, Robert	DEC23-JAN24 WBL MILEAGE	4/10/2024	165.30	Paid
Total for Chk 182929							165.30	
Chk 182930								
11-000-219-390-D-24-0	Psychiatric Evaluation	PO-403407	T997	Medford Family Psychiatry LLC	2024-03-25-2	4/10/2024	575.00	Paid
Total for Chk 182930							575.00	
Chk 182931								
20-511-200-600-E-42-0	NP Security Alarm Services	PO-403494	L880	MG Alarms & Security LLC	R 26824	4/10/2024	240.00	Paid
Total for Chk 182931							240.00	
Chk 182932								
11-000-251-600-D-43-0	1095C Envelopes - Rush Order	PO-403399	6798	MGL Printing Solutions	204480	4/10/2024	712.00	Paid
Total for Chk 182932							712.00	
Chk 182933								
11-190-100-610-H-06-0	Rocketry	410547	4703	Midwest Technology Products & Service	2142315-00	4/10/2024	1,400.54	Paid
11-190-100-610-H-06-0	Rocketry	410547	4703	Midwest Technology Products & Service	2142315-01	4/10/2024	267.90	Paid
11-190-100-610-H-06-0	Technology Supplies	410649	4703	Midwest Technology Products & Service	2143552-00	4/10/2024	847.88	Paid
Total for Chk 182933							2,516.32	
Chk 182934								
65-MEF-CHL-BOO-M-00-K	MEF GRANT BOOK ORDER	PO-403140	4152	MJEM Communications Inc	6226	4/10/2024	1,619.58	Paid
Total for Chk 182934							1,619.58	
Chk 182935								
20-501-100-640-E-39-0	2023-2024 Non-Public Textbooks	PO-403239	4151	Montessori Connections LLC	19659	4/10/2024	1,388.97	Paid
Total for Chk 182935							1,388.97	
Chk 182936								

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11-212-100-580-H-62-0	TRIP CHAPERONE TRAVEL COSTS	PO-403049	1849	Moorestown BOE Student Fund Account	TRNSFR>H2024	4/10/2024	7,257.00	Paid
Total for Chk 182936							7,257.00	
Chk 182937								
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	530749	4/10/2024	5.69	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	530934	4/10/2024	46.50	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	530953	4/10/2024	24.29	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	531087	4/10/2024	5.69	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	531111	4/10/2024	79.17	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	531146	4/10/2024	3.79	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	531221	4/10/2024	50.97	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	531389	4/10/2024	8.54	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	532289	4/10/2024	75.18	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	532335	4/10/2024	52.18	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	533184	4/10/2024	90.31	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	533667	4/10/2024	11.67	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	533784	4/10/2024	19.45	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	533942	4/10/2024	56.93	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	534767	4/10/2024	6.64	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	535542	4/10/2024	28.94	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	535585	4/10/2024	36.11	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	535595	4/10/2024	16.38	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	536036	4/10/2024	19.39	Paid
11-000-262-610-D-51-0	District Hardware Supplies	PO-403206	6377	Moorestown Hardware LLC	536087	4/10/2024	4.74	Paid
Total for Chk 182937							642.56	
Chk 182938								

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11-190-100-610-S-01-0	Classroom Supplies	PO-403387	8491	Morken, Kate	CLASSROOM SUPPLIES	4/10/2024	28.99	Paid
					Total for Chk 182938		28.99	
Chk 182939								
11-190-100-590-U-60-0	REPAIRS SCHOOL-OWNED INSTRUMEN	400290	8167	Music & Arts Centers	INV043041904	4/10/2024	281.00	Paid
11-190-100-610-H-09-B	HS BAND SUPPLIES	400352	8167	Music & Arts Centers	INV043115069	4/10/2024	10.39	Paid
11-190-100-610-H-09-B	HS BAND SUPPLIES	400352	8167	Music & Arts Centers	INV043520196	4/10/2024	132.70	Paid
11-190-100-610-U-09-0	TIME RELEASE BAND REPAIRS	PO-403117	8167	Music & Arts Centers	INV043269053	4/10/2024	219.00	Paid
					Total for Chk 182939		643.09	
Chk 182940								
11-000-240-890-D-49-0	NASSP DUES SUSAN POWELL	PO-403124	1953	NASSP	9001761684	4/10/2024	270.00	Paid
					Total for Chk 182940		270.00	
Chk 182941								
11-190-100-890-M-03-0	WAMS SPANISH EXAMINATIONS	PO-403253	9978	National Spanish Examinations	28519	4/10/2024	470.00	Paid
11-190-100-890-M-03-0	WAMS SPANISH EXAMINATIONS	PO-403264	9978	National Spanish Examinations	28525	4/10/2024	200.00	Paid
					Total for Chk 182941		670.00	
Chk 182942								
60-800-330-600-D-72-0	April 2024 EDC Snacks	PO-403505	4337	Nevarez, Ibis	APRIL 2024 EDC SNACKS	4/10/2024	99.45	Paid
					Total for Chk 182942		99.45	
Chk 182943								
20-251-100-500-D-24-0	2023-2024 SPECIAL ED TUITION	400502	A471	New Hope Academy	5792 MAR 2024 INSTALLMENT #7	4/10/2024	4,550.00	Paid
					Total for Chk 182943		4,550.00	
Chk 182944								
11-190-100-890-M-08-0	WAMS MATH CONTEST REGISTRATION	400441	1901	New Jersey Mathematics League	1823-32	4/10/2024	270.00	Paid
					Total for Chk 182944		270.00	
Chk 182945								
11-000-251-580-D-40-0	Professional Development	PO-403275	1899	NJASBO	200022351	4/10/2024	125.00	Paid
					Total for Chk 182945		125.00	
Chk 182946								
11-000-262-580-D-51-0	NJSBGA Workshop Registration - T McHugh	PO-403430	5094	NJSBGA	INV-97252	4/10/2024	500.00	Paid
					Total for Chk 182946		500.00	
Chk 182947								
11-402-100-610-H-52-0	HS ATHL WINTER RULE BOOKS	400468	0279	NJSIAA	0089880-IN	4/10/2024	32.00	Paid

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11-402-100-610-H-52-0	HS ATHL SPRING RULE BOOKS	400469	0279	NJSIAA	0089881-IN	4/10/2024	64.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0089283-IN	4/10/2024	208.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0089742-IN	4/10/2024	949.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0088270-IN	4/10/2024	90.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0088481-IN	4/10/2024	90.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0088881-IN	4/10/2024	420.00	Paid
11-402-100-890-H-52-0	23-24 NJSIAA SPRING ENTRY FEES	PO-403299	0279	NJSIAA	0088990-IN	4/10/2024	130.00	Paid
Total for Chk 182947							1,983.00	
Chk 182948								
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44118384	4/10/2024	3,078.15	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44115068	4/10/2024	505.51	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44118197	4/10/2024	1,900.47	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44115207	4/10/2024	2,654.56	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44133745	4/10/2024	2,251.03	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44133746	4/10/2024	3,164.10	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44133822	4/10/2024	2,305.52	Paid
11-000-262-621-D-51-0	ACES NATURAL GAS	400666	8062	NRG Business Marketing LLC	HS44133921	4/10/2024	4,120.44	Paid
Total for Chk 182948							19,979.78	
Chk 182949								
11-190-100-610-H-15-0	Feb 2024 HS Art Classroom Supplies	PO-403497	2807	Paparone, Toni	TAPE & HOOKS	4/10/2024	10.96	Paid
Total for Chk 182949							10.96	
Chk 182950								
11-000-219-390-D-24-0	Portuguese Interpreter-IEP meeting	PO-403406	8659	Para Plus Translations Inc	175425	4/10/2024	94.00	Paid
11-000-219-390-D-24-0	Portuguese Interpreter-IEP meeting	PO-403417	8659	Para Plus Translations Inc	175890	4/10/2024	94.00	Paid
11-000-219-390-D-24-0	Spanish Interpreter for CST Meeting	PO-403476	8659	Para Plus Translations Inc	176180	4/10/2024	72.00	Paid
11-000-219-390-D-24-0	Portuguese Interpreter IEP meeting	PO-403491	8659	Para Plus Translations Inc	175887	4/10/2024	243.82	Paid
Total for Chk 182950							503.82	
Chk 182951								
11-000-270-610-D-50-0	GASOLINE FOR B&G VEHICLES	400361	8265	Pedroni Fuel Company	587685	4/10/2024	2,565.60	Paid
11-000-270-610-D-50-0	GASOLINE FOR B&G VEHICLES	400361	8265	Pedroni Fuel Company	587751	4/10/2024	2,617.60	Paid

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11-000-270-610-D-50-0	GASOLINE FOR B&G VEHICHLES	400361	8265	Pedroni Fuel Company	587808	4/10/2024	2,469.33	Paid
11-000-270-610-D-50-0	GASOLINE FOR B&G VEHICHLES	400361	8265	Pedroni Fuel Company	587846	4/10/2024	2,132.08	Paid
11-000-270-610-D-50-0	GASOLINE FOR B&G VEHICHLES	400361	8265	Pedroni Fuel Company	587915	4/10/2024	2,452.50	Paid
Total for Chk 182951							12,237.11	
Chk 182952								
11-000-262-610-D-51-0	CUSTODIAL SUPPLIES	PO-403470	1993	Penn Jersey Paper Company	01304914	4/10/2024	1,406.70	Paid
Total for Chk 182952							1,406.70	
Chk 182953								
11-190-100-610-H-14-0	HS ENGLISH BOOKS	401165	1934	Perma Bound	19671909-00	4/10/2024	511.75	Paid
11-190-100-610-H-14-0	HS ENGLISH LITERATURE	401273	1934	Perma Bound	1975820-00	4/10/2024	532.00	Paid
11-190-100-610-D-42-0	BROWNELL-TEXTBOOKS	401664	1934	Perma Bound	1977562-00	4/10/2024	293.36	Paid
20-487-100-600-D-42-0	C/I - Brownell - Breadwinner Class Sets/Books	PO-403234	1934	Perma Bound	1982512-00	4/10/2024	1,211.26	Paid
Total for Chk 182953							2,548.37	
Chk 182954								
11-000-270-420-D-50-0	Fuel Pump Repair	PO-403493	4504	Petro King Service Co Inc	17228	4/10/2024	982.29	Paid
Total for Chk 182954							982.29	
Chk 182955								
11-190-100-610-U-01-0	2023-24 Petty Cash	PO-403002	1970	Petty Cash	CK# 2737	4/10/2024	137.21	Paid
Total for Chk 182955							137.21	
Chk 182956								
11-000-222-610-H-26-0	Newspaper Subscripion	PO-403250	0935	Philadelphia Inquirer	ACCT# 90599	4/10/2024	265.00	Paid
Total for Chk 182956							265.00	
Chk 182957								
11-000-252-500-D-44-0	Sensaphone Subscription Renewal	PO-403390	X284	Phonetics Inc	00312705	4/10/2024	299.40	Paid
Total for Chk 182957							299.40	
Chk 182958								
11-000-221-580-D-49-0	Mar24 Innovative Schools Summit Trvl Reimbursement	PO-403510	7746	Powell, Susan M	MAR24 INNOVATIVE SCHOOLS TRVL	4/10/2024	872.00	Paid
Total for Chk 182958							872.00	
Chk 182959								
11-000-262-621-D-51-0	23-24 ELECTRIC & GAS	400717	1978	PSE&G	503100129963	4/10/2024	7,041.16	Paid
11-000-262-622-D-51-0	23-24 ELECTRIC & GAS	400717	1978	PSE&G	503100129963	4/10/2024	51,604.92	Paid
Total for Chk 182959							58,646.08	
Chk 182960								

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11-402-100-890-H-52-0	23-24 WRESTLING DISTRICT FEE	PO-403481	4252	Rancocas Valley Regional High School	24-00254	4/10/2024	175.00	Paid
Total for Chk 182960							175.00	
Chk 182961								
20-487-100-560-D-24-0	2023-2024 SPECIAL ED TUITION	401268	3770	Regional Enrichment & Learning Center	INV29474 MAR 2024	4/10/2024	4,300.00	Paid
11-000-100-566-D-24-0	2023-2024 SPECIAL ED TUITION	401280	3770	Regional Enrichment & Learning Center	INV29475 MARCH 2024	4/10/2024	4,300.00	Paid
Total for Chk 182961							8,600.00	
Chk 182962								
65-CNP-EXP-ENS-D-51-0	UES KITCHEN WARMERS	PO-403427	J327	Restaurant Equipppers Inc	INV00194172	4/10/2024	132.37	Paid
Total for Chk 182962							132.37	
Chk 182963								
11-190-100-590-H-01-0	HS TEACHERS ROOM COPIERS	400025	2862	Ricoh USA Inc	108101474	4/10/2024	1,110.10	Paid
11-190-100-590-M-01-0	MS RICOH MP6503SP EHALL COPIER	400026	2862	Ricoh USA Inc	108148062	4/10/2024	584.98	Paid
11-000-218-590-H-27-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108079836	4/10/2024	162.83	Paid
11-000-240-590-U-49-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108079836	4/10/2024	146.25	Paid
11-190-100-590-R-01-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108079836	4/10/2024	341.00	Paid
11-190-100-590-U-01-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108079836	4/10/2024	341.00	Paid
11-000-218-590-H-27-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108162481	4/10/2024	162.83	Paid
11-000-240-590-U-49-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108162481	4/10/2024	146.25	Paid
11-190-100-590-R-01-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108162481	4/10/2024	341.00	Paid
11-190-100-590-U-01-0	UES/ROB/HS GUIDANCE COPIERS	400027	2862	Ricoh USA Inc	108162481	4/10/2024	341.00	Paid
11-000-251-592-D-40-0	CENTRAL DUPLICATING MACHINES	400028	2862	Ricoh USA Inc	108101476	4/10/2024	278.09	Paid
11-190-100-590-D-40-0	CENTRAL DUPLICATING MACHINES	400028	2862	Ricoh USA Inc	108101476	4/10/2024	2,250.03	Paid
11-000-219-590-D-24-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	270.35	Paid
11-000-222-590-H-26-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	225.19	Paid
11-000-240-590-B-49-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	436.48	Paid
11-000-240-590-H-49-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	347.33	Paid

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11-000-240-590-M-49-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	199.54	Paid
11-000-240-590-R-49-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	199.54	Paid
11-000-240-590-S-49-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	133.51	Paid
11-190-100-590-S-01-0	HS MS BAKER ROBERTS SV COPIERS	401363	2862	Ricoh USA Inc	108101477	4/10/2024	436.48	Paid
Total for Chk 182963							8,453.78	
Chk 182964								
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-806685	4/10/2024	199.09	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807152	4/10/2024	218.32	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807171	4/10/2024	86.36	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-806161	4/10/2024	86.08	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807187	4/10/2024	31.20	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807345	4/10/2024	-31.20	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807337	4/10/2024	43.12	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807481	4/10/2024	109.66	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807260	4/10/2024	124.07	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807068	4/10/2024	39.48	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-805743	4/10/2024	131.14	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-805497	4/10/2024	28.50	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-805852	4/10/2024	-159.64	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400189	6595	Riverside Napa	2709-807075	4/10/2024	-199.36	Paid
Total for Chk 182964							706.82	
Chk 182965								
11-000-263-610-D-51-0	INFIELD MIX	PO-403432	H994	Rock Products Inc	255473	4/10/2024	1,330.31	Paid
Total for Chk 182965							1,330.31	
Chk 182966								
11-000-261-420-D-51-R	Roberts Retention Pond	PO-403429	7966	Root 24 Hrs Inc	M69737P	4/10/2024	600.00	Paid
Total for Chk 182966							600.00	

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Chk 182967								
11-402-100-590-H-52-0	23-24 TRACK ASSIGNOR FEE	PO-403297	H780	Rosbert, Linda	2024 TRACK SEASON	4/10/2024	160.00	Paid
Total for Chk 182967							160.00	
Chk 182968								
11-000-221-580-D-49-0	Mar24 Innovative Schools Summit Trvl Reimbursement	PO-403511	6510	Rowe, Michelle	MAR24 INNOVATIVE SCHOOLS TRVL	4/10/2024	1,381.00	Paid
Total for Chk 182968							1,381.00	
Chk 182969								
11-000-230-530-D-40-0	2023-24 MAA Cell Reimbursement	PO-403498	2596	Rowe, Patricia	23-24 MAA CELL REIMB	4/10/2024	850.00	Paid
11-000-221-580-D-42-S	District Mileage Reimbursement (Jul23-Jan24)	PO-403499	2596	Rowe, Patricia	JUL23-JAN24 DIST MILEAGE	4/10/2024	581.95	Paid
Total for Chk 182969							1,431.95	
Chk 182970								
11-000-270-610-D-50-0	BLANKET PO FOR SUPPLIES	400315	2090	Safety Kleen Systems Inc	03973434-2401067344	4/10/2024	219.25	Paid
11-000-270-610-D-50-0	BLANKET PO FOR SUPPLIES	400315	2090	Safety Kleen Systems Inc	93977647-2401094099	4/10/2024	117.50	Paid
11-000-270-610-D-50-0	BLANKET PO FOR SUPPLIES	400315	2090	Safety Kleen Systems Inc	94215068-2401659797	4/10/2024	926.13	Paid
Total for Chk 182970							1,262.88	
Chk 182971								
11-000-240-610-M-49-0	Family / Consumer Science Supp	410736	9704	SANE	85838	4/10/2024	281.53	Paid
Total for Chk 182971							281.53	
Chk 182972								
11-190-100-610-U-12-0	Science Supplies	410278	4261	Sargent Welch	8813632786	4/10/2024	9.24	Paid
Total for Chk 182972							9.24	
Chk 182973								
11-190-100-610-H-01-0	Testing Material	PO-403295	2095	Scantron Corporation	95319	4/10/2024	6,556.92	Paid
Total for Chk 182973							6,556.92	
Chk 182974								
20-501-100-640-E-39-0	2023-2024 Non-Public Textbooks	PO-403408	9398	Scholastic Inc	58418499 W/O TAX	4/10/2024	574.35	Paid
Total for Chk 182974							574.35	
Chk 182975								
11-190-100-610-U-12-0	ENCUMBER FUNDS - SCIENCE	401556	2962	Schollins, Nicole	FEB24 VOLCANO LAB SUPPLIES	4/10/2024	20.57	Paid
11-190-100-610-U-12-0	ENCUMBER FUNDS - SCIENCE	401556	2962	Schollins, Nicole	MAR24 ANIMAL ENERGY CARDS	4/10/2024	26.77	Paid
Total for Chk 182975							47.34	

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Chk 182976								
11-190-100-610-U-04-0	Physical Education Supplies	410721	3839	School Health Corporation	CINV000020572	4/10/2024	50.94	Paid
Total for Chk 182976							50.94	
Chk 182977								
11-000-291-270-D-40-0	2023-24 HEALTH&DENTAL PREMIUM	400506	A340	School Health Insurance Fund	GROUP# 4534 APR HEALTH	4/10/2024	1,335,216.00	Paid
11-000-291-270-D-40-0	2023-24 HEALTH&DENTAL PREMIUM	400506	A340	School Health Insurance Fund	GROUP# 4534 APR DENTAL	4/10/2024	52,242.00	Paid
Total for Chk 182977							1,387,458.00	
Chk 182978								
65-MEF-CLM-2SC-S-00-S	GYM SUPPLIES AND INSTALLATION	401470	5477	School Specialty LLC	308104479691	4/10/2024	7,139.91	Paid
11-190-100-610-U-10-0	Physical Education Supplies	410561	5477	School Specialty LLC	308104458254	4/10/2024	257.69	Paid
11-190-100-610-R-15-0	Fine Art Supplies	410584	5477	School Specialty LLC	208133555931	4/10/2024	170.90	Paid
11-190-100-610-B-01-0	General Classroom Supplies	410618	5477	School Specialty LLC	308104482807	4/10/2024	1,387.33	Paid
11-190-100-610-B-01-0	General Classroom Supplies	410618	5477	School Specialty LLC	208133924962	4/10/2024	2.15	Paid
11-190-100-610-B-01-0	General Classroom Supplies	410636	5477	School Specialty LLC	208133760663	4/10/2024	60.12	Paid
11-190-100-610-M-15-0	Fine Art Supplies	410642	5477	School Specialty LLC	208133760459	4/10/2024	464.09	Paid
11-190-100-610-H-54-0	Fine Art Supplies	410684	5477	School Specialty LLC	308104477721	4/10/2024	53.39	Paid
11-190-100-610-H-15-0	Fine Art Supplies	410688	5477	School Specialty LLC	308104473648	4/10/2024	254.66	Paid
11-190-100-610-S-10-0	Athletic Supplies	410763	5477	School Specialty LLC	308104480090	4/10/2024	336.10	Paid
11-000-216-610-B-35-0	Rectangle Table	PO-403165	5477	School Specialty LLC	308104478016	4/10/2024	480.48	Paid
11-190-100-610-S-01-0	Rock Climbing Wall for Gym/Additional Parts	PO-403233	5477	School Specialty LLC	208133922274	4/10/2024	810.70	Paid
65-MEF-CLM-2SC-S-00-S	Rock Climbing Wall for Gym/Additional Parts	PO-403233	5477	School Specialty LLC	208133922274	4/10/2024	3,946.09	Paid
Total for Chk 182978							15,363.61	
Chk 182979								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403325	Q524	Science Explorers Inc	7655	4/10/2024	2,625.00	Paid
Total for Chk 182979							2,625.00	
Chk 182980								
11-212-100-580-H-62-C	CBI Karate Class	PO-403464	4273	Serenity Inc	19568369	4/10/2024	75.00	Paid
Total for Chk 182980							75.00	
Chk 182981								

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11-000-266-300-D-44-0	2FA Software for Greater Security - Renewal	PO-403188	2408	SHI International Corp	B18065119	4/10/2024	2,572.00	Paid
Total for Chk 182981							2,572.00	
Chk 182982								
11-212-100-610-H-62-0	TIME PURCHASE AGREEMENT	400206	8032	Shop Rite Supermarkets Of Cherry Hill	05940246329	4/10/2024	16.30	Paid
11-212-100-610-H-62-0	Time Purchase Agreement (February-June 2024)	PO-403335	8032	Shop Rite Supermarkets Of Cherry Hill	05940258412	4/10/2024	61.71	Paid
11-212-100-610-H-62-0	Time Purchase Agreement (February-June 2024)	PO-403335	8032	Shop Rite Supermarkets Of Cherry Hill	05940136743	4/10/2024	19.84	Paid
11-212-100-610-H-62-0	Time Purchase Agreement (February-June 2024)	PO-403335	8032	Shop Rite Supermarkets Of Cherry Hill	05940143019	4/10/2024	50.40	Paid
11-212-100-610-H-62-0	Time Purchase Agreement (February-June 2024)	PO-403335	8032	Shop Rite Supermarkets Of Cherry Hill	05940245596	4/10/2024	19.43	Paid
11-212-100-610-H-62-0	Time Purchase Agreement (February-June 2024)	PO-403335	8032	Shop Rite Supermarkets Of Cherry Hill	05940246329 BAL	4/10/2024	93.61	Paid
Total for Chk 182982							261.29	
Chk 182983								
11-402-100-610-H-52-0	23-24 BLAX PRACTICE BALLS	PO-403374	H635	Signature Lacrosse	SHOP-41718	4/10/2024	389.85	Paid
Total for Chk 182983							389.85	
Chk 182984								
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401018	E134	SJ Behavior Services LLC	3/11-3/26/24 65.25 HRS	4/10/2024	3,011.25	Paid
11-000-219-390-D-24-0	BCBA CONSULTATION SVCS	401019	E134	SJ Behavior Services LLC	3/11-3/26/24 43.5 HRS	4/10/2024	3,262.50	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401380	E134	SJ Behavior Services LLC	3/11-3/26/24 82.5 HRS	4/10/2024	3,712.50	Paid
11-000-217-320-D-61-0	BEHAVIORAL & EDUCATIONAL SVCS	401489	E134	SJ Behavior Services LLC	3/11-3/26/24 54 HRS	4/10/2024	2,430.00	Paid
20-272-200-300-D-42-0	Educational and Behavioral Services	PO-403081	E134	SJ Behavior Services LLC	3/11-3/26/24 58 HRS	4/10/2024	4,640.00	Paid
11-000-217-320-D-61-0	Behavioral and Educational Services per IEP	PO-403389	E134	SJ Behavior Services LLC	3/11-3/26/24 62 HRS	4/10/2024	2,790.00	Paid
20-250-200-320-D-24-0	Behavioral and Educational Support	PO-403449	E134	SJ Behavior Services LLC	3/11-3/26/24 98.5 HRS	4/10/2024	4,432.50	Paid
Total for Chk 182984							24,278.75	
Chk 182985								
11-190-100-610-H-01-0	Concert Program Printing	PO-403380	9361	SJ Printer	CH-06719	4/10/2024	788.00	Paid
Total for Chk 182985							788.00	

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for 2023-24 3/13/2024 - 4/23/2024**

Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
Chk 182986								
11-190-100-610-H-01-0	Smart Pass Implementation	PO-403307	4164	SmartPass Inc	3968	4/10/2024	1,879.44	Paid
							Total for Chk 182986	1,879.44
Chk 182987								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403323	I738	Sockey LLC	5333	4/10/2024	7,500.00	Paid
							Total for Chk 182987	7,500.00
Chk 182988								
11-402-100-890-H-52-0	23-24 SJBCA DUES	PO-403311	E678	South Jersey Baseball Coaches Assoc Inc	2001	4/10/2024	60.00	Paid
							Total for Chk 182988	60.00
Chk 182989								
11-000-216-320-D-24-0	AAC CONSULTATION SVCS	400993	6871	Speak For Yourself LLC	1081	4/10/2024	1,500.00	Paid
11-000-216-320-D-24-0	AAC CONSULTATION SVCS	400993	6871	Speak For Yourself LLC	1085	4/10/2024	1,810.00	Paid
11-000-216-320-D-24-0	AAC CONSULTATION SVCS	400993	6871	Speak For Yourself LLC	1083	4/10/2024	1,450.00	Paid
11-000-216-320-D-24-0	AAC CONSULTATION SVCS	400993	6871	Speak For Yourself LLC	1084	4/10/2024	1,350.00	Paid
							Total for Chk 182989	6,110.00
Chk 182990								
11-402-100-610-H-52-0	23-24 GSWIM CAPS	PO-403483	A410	Sportworks	180	4/10/2024	543.20	Paid
							Total for Chk 182990	543.20
Chk 182991								
11-000-262-610-D-51-0	Office and Toner Supplies	410761	5939	Staples Business Advantage	3561881122	4/10/2024	101.68	Paid
11-000-262-610-D-51-0	Office and Toner Supplies	410761	5939	Staples Business Advantage	3562273365	4/10/2024	8.54	Paid
11-190-100-610-D-44-0	Office and Toner Supplies	410766	5939	Staples Business Advantage	3561881124	4/10/2024	3,307.48	Paid
11-000-219-610-D-24-0	Office and Toner Supplies	410767	5939	Staples Business Advantage	3561881125	4/10/2024	42.51	Paid
11-190-100-610-S-01-0	Office and Toner Supplies	410770	5939	Staples Business Advantage	3562741683	4/10/2024	93.99	Paid
60-800-330-600-D-72-0	Office and Toner Supplies	410771	5939	Staples Business Advantage	3562741684	4/10/2024	226.76	Paid
							Total for Chk 182991	3,780.96
Chk 182992								
11-000-263-610-D-51-0	PORT-A-POTS (HS & WAMS FIELDS)	PO-403384	0778	Starr Septic LLC	23-26259	4/10/2024	460.00	Paid
							Total for Chk 182992	460.00
Chk 182993								

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Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
11-000-270-514-D-50-0	TRANSPORTATION FOR OOD ROUTES	401472	3433	T&L Transportation	JP38384	4/10/2024	11,788.00	Paid
Total for Chk 182993							11,788.00	
Chk 182994								
11-212-100-580-H-62-P	CBI Painting Workshop	PO-403354	4096	T&T Workshop Inc	182-00418	4/10/2024	200.00	Paid
Total for Chk 182994							200.00	
Chk 182995								
11-212-100-610-H-62-0	Student Supplies	PO-403473	9097	Therapro	IN509588	4/10/2024	13.50	Paid
Total for Chk 182995							13.50	
Chk 182996								
11-000-263-420-D-51-0	GROUNDS SERVICE 2023-2024	400569	Z762	TLC Landscape Co	6425	4/10/2024	30,361.00	Paid
Total for Chk 182996							30,361.00	
Chk 182997								
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522227	4/10/2024	214.00	Paid
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522097	4/10/2024	214.00	Paid
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522285	4/10/2024	214.00	Paid
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522121	4/10/2024	214.00	Paid
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522247	4/10/2024	214.00	Paid
11-000-262-890-D-51-0	FIRE REGISTRATION RENEWALS	PO-403402	0148	Treasurer State Of New Jersey	5522295	4/10/2024	364.00	Paid
Total for Chk 182997							1,434.00	
Chk 182998								
11-000-261-420-D-51-H	ANNUAL ELEVATOR MAINT NEW HS	400591	6015	Tri-State Elevator Co Inc	149349	4/10/2024	90.00	Paid
Total for Chk 182998							90.00	
Chk 182999								
11-000-270-580-D-50-0	Bus Software Tech Support	PO-403401	F553	Tyler Technologies	045-457975	4/10/2024	2,788.00	Paid
Total for Chk 182999							2,788.00	
Chk 183000								
11-000-213-610-D-47-0	March 2024 UPS Shipping PLD Fees	PO-403507	2145	United Parcel Service	073070	4/10/2024	19.25	Paid
11-190-100-610-M-14-0	March 2024 UPS Shipping PLD Fees	PO-403507	2145	United Parcel Service	073070	4/10/2024	3.85	Paid
Total for Chk 183000							23.10	
Chk 183001								
11-190-100-610-H-06-0	Technology Supplies	410650	6660	United Supply Corporation	701379	4/10/2024	106.50	Paid

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Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
11-190-100-610-S-25-0	Technology Supplies	410768	6660	United Supply Corporation	704827	4/10/2024	58.94	Paid
Total for Chk 183001							165.44	
Chk 183002								
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403329	0629	United Veterinary Care NJ LLC	2/13-3/26/24 ROBERTS	4/10/2024	3,000.00	Paid
62-840-100-590-D-74-0	Creative Minds Winter 2024	PO-403329	0629	United Veterinary Care NJ LLC	2/14-3/27/24 BAKER	4/10/2024	3,000.00	Paid
Total for Chk 183002							6,000.00	
Chk 183003								
11-000-261-420-D-51-H	HS FIRE PUMP	PO-403420	7465	Venezianos Fire Protection Maintenance	84	4/10/2024	705.00	Paid
Total for Chk 183003							705.00	
Chk 183004								
11-000-230-530-D-40-0	2023-24 VERIZON CELL PHONE SER	401042	0651	Verizon Wireless	9957401051	4/10/2024	600.74	Paid
11-000-230-530-D-40-0	2023-24 VERIZON CELL PHONE SER	401042	0651	Verizon Wireless	9959887945	4/10/2024	600.70	Paid
Total for Chk 183004							1,201.44	
Chk 183005								
11-000-291-270-D-40-0	2023-24 VISION COVERAGE	400507	0510	Vision Service Plan - (CT)	820075829 APR24	4/10/2024	4,771.20	Paid
11-000-291-270-D-40-0	2023-24 VISION COVERAGE	400507	0510	Vision Service Plan - (CT)	820075814 APR24	4/10/2024	33.60	Paid
Total for Chk 183005							4,804.80	
Chk 183006								
11-190-100-610-S-01-0	SV Recess Supplies	PO-403385	8759	Warner, Tara	SV RECESS SUPPLIES	4/10/2024	20.00	Paid
Total for Chk 183006							20.00	
Chk 183007								
11-000-262-420-D-51-0	ANNUAL DUMPSTER SERVICE	400417	7014	Waste Management Of NJ - Camden	3336849-2498-3	4/10/2024	3,580.00	Paid
Total for Chk 183007							3,580.00	
Chk 183008								
11-190-100-610-D-40-0	Copy Duplicator Supplies	410086	9264	WB Mason Co Inc	244933280	4/10/2024	656.40	Paid
11-190-100-610-D-40-0	Copy Duplicator Supplies	410086	9264	WB Mason Co Inc	245157908	4/10/2024	608.60	Paid
11-190-100-610-D-40-0	Copy Duplicator Supplies	410086	9264	WB Mason Co Inc	245421221	4/10/2024	608.60	Paid
11-190-100-610-S-15-0	Fine Art Supplies	410595	9264	WB Mason Co Inc	245527759	4/10/2024	52.88	Paid
11-190-100-610-H-01-0	Copy Duplicator Supplies	410677	9264	WB Mason Co Inc	244895127	4/10/2024	1,312.80	Paid
11-000-251-600-D-40-0	Copy Duplicator Supplies	410762	9264	WB Mason Co Inc	245199316	4/10/2024	80.40	Paid
11-000-251-600-D-40-0	Copy Duplicator Supplies	410769	9264	WB Mason Co Inc	245199734	4/10/2024	55.20	Paid
11-000-251-600-D-40-0	Copy Duplicator Supplies	410769	9264	WB Mason Co Inc	CM2609243	4/10/2024	-55.20	Paid
11-000-251-600-D-40-0	Copy Duplicator Supplies	410769	9264	WB Mason Co Inc	245224657	4/10/2024	55.20	Paid
11-190-100-610-H-01-0	HS Copy Paper	PO-403200	9264	WB Mason Co Inc	244508381	4/10/2024	1,312.80	Paid

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					Total for Chk 183008		4,687.68	
Chk 183009								
11-000-230-610-D-41-0	BOE SUPPLIES	400255	8648	Wegmans Food Markets Inc	6011-4110-0006-2724	4/10/2024	49.03	Paid
11-212-100-610-H-62-0	TIME PURCHASE AGREEMENT	401430	8648	Wegmans Food Markets Inc	6001-4110-0006-2815	4/10/2024	69.49	Paid
65-MEF-CHL-BOO-M-00-K	WAMS MEF Grant Supplies	PO-403365	8648	Wegmans Food Markets Inc	6001-4110-0006-2823	4/10/2024	358.92	Paid
					Total for Chk 183009		477.44	
Chk 183010								
11-000-218-610-U-27-0	Feb 2024 Guidance RAK Week Activities	PO-403500	5802	Weick, Joanna	RAK ACTIVITIES	4/10/2024	109.66	Paid
					Total for Chk 183010		109.66	
Chk 183011								
11-402-100-890-H-52-0	23-24 SCALE CERTIFICATION	PO-403303	Q971	Weights & Measures Fund	04-092754-24	4/10/2024	125.00	Paid
					Total for Chk 183011		125.00	
Chk 183012								
11-402-100-590-H-52-0	23-24 GLAX ASSIGNOR FEE	PO-403372	H544	West Chapter 5 Lacrosse Officials Inc	3038	4/10/2024	238.00	Paid
					Total for Chk 183012		238.00	
Chk 183013								
20-272-200-500-D-42-0	BROWNELL-TRAINING SUPPORT	400522	5592	Wilson Language Training Corp	INV51685	4/10/2024	1,840.00	Paid
					Total for Chk 183013		1,840.00	
Chk 183014								
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400192	2830	Wolfington Body Company Inc	143993M	4/10/2024	186.38	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400192	2830	Wolfington Body Company Inc	144023M	4/10/2024	71.14	Paid
11-000-270-610-D-50-0	PARTS FOR TRANSPORTATION	400192	2830	Wolfington Body Company Inc	144322M	4/10/2024	164.76	Paid
					Total for Chk 183014		422.28	
Chk 183015								
11-212-100-580-H-62-C	CBI Dance Class	PO-403252	M570	ZZ Dance LLC	095	4/10/2024	50.00	Paid
					Total for Chk 183015		50.00	
Chk 183016								
10-1310-100	2022-2023 FDK Refund	RVR-24-00012		Brett & Colleen Hancox		4/16/2024	410.00	Paid
					Total for Chk 183016		410.00	
Chk 183017								
10-1730-000	2023-2024 PAY TO PARTICIPATE REFUND	RVR-24-00013		DAYNA HENDRICKSON		4/16/2024	150.00	Paid
					Total for Chk 183017		150.00	
Chk 183018								

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Account	Desc	PO #	Id	Vendor	Invoice	Issue Date	Amount	Status
10-1730-000	2023-2024 PAY TO PARTICIPATE REFUND	RVR-24-00014		LISA BETHUNE		4/16/2024	150.00	Paid
Total for Chk 183018							150.00	
Chk 183019								
10-1730-000	2023-2024 PAY TO PARTICIPATE REFUND	RVR-24-00015		KATHRYN FITZPATRICK		4/16/2024	150.00	Paid
Total for Chk 183019							150.00	
Chk 183020								
10-1730-000	2023-2024 PAY TO PARTICIPATE	RVR-24-00016		HONGFANG ZHAO		4/16/2024	150.00	Paid
Total for Chk 183020							150.00	
Chk 183021								
62-1900-830	2024 SUMMER ENRICHMENT REFUND	RVR-24-00017		COLETTE MCLEAN-LAMIDI		4/16/2024	250.00	Paid
Total for Chk 183021							250.00	
Chk 183022								
62-1900-830	2024 SUMMER ENRICHMENT REFUND	RVR-24-00018		CRISTINA MIRAMONTES		4/16/2024	340.00	Paid
Total for Chk 183022							340.00	
Chk 183023								
60-1800-000	2023-2024 EDC REFUND	RVR-24-00019		LAUREN BRICK		4/16/2024	200.00	Paid
Total for Chk 183023							200.00	
Chk 183024								
60-1800-000	2023-2024 EDC REFUND	RVR-24-00020		MELISSA THORNTON		4/16/2024	150.00	Paid
Total for Chk 183024							150.00	
Chk 183025								
60-1800-000	2023-2024 EDC REFUND	RVR-24-00021		ROSEMARY MILLER		4/16/2024	279.00	Paid
Total for Chk 183025							279.00	
Chk 183026								
10-1310-115	2024-2025 FULL DAY KINDERGARTEN REFUND	RVR-24-00022		YONG CHENG QIU		4/18/2024	100.00	Paid
Total for Chk 183026							100.00	

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<u>Fund</u>	<u>Desc</u>	<u>Amount</u>
10	General Fund	4,800.00
11	General Current Expense	2,088,681.62
20	Special Revenue Fund	124,120.48
60	Child Care Fund	1,220.61
62	Special Programs	44,887.64
65	Trust Fund	13,196.87
		2,276,907.22

**Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Action Based Learning LLC	65-MEF-002-610-D-00-0	4289	PO-403466	MEF Grant Pedal Desks Inv: 1673	24-0175	183027	2,355.00
							2,355.00
Amazon.com Credit Services	11-000-223-610-D-42-0	7938	PO-403460	C/I Benton - Books for New Teacher Orientation and Staff Inv: 1XTV-NMMK-QMH7	24-0175	183028	726.80
Amazon.com Credit Services	11-190-100-610-H-01-0	7938	PO-403190	Narcan Cover Inv: 17XM-3X3R-KXWT	24-0175	183028	40.98
Amazon.com Credit Services	11-190-100-610-H-01-0	7938	PO-403486	Arts & Tech Supplies Inv: 1F4F-R1JK-4XPR	24-0175	183028	35.97
Amazon.com Credit Services	11-190-100-610-H-06-0	7938	PO-403516	Video Production Equipment Inv: 1PHH-3D3G-FJ9Q	24-0175	183028	797.90
Amazon.com Credit Services	11-190-100-610-H-54-0	7938	PO-403256	Music Supplies Inv: 1TP1-V31M-61WJ	24-0175	183028	1,445.94
							3,047.59
American Kitchen Machinery	65-CNP-EXP-ENS-D-51-0	1448	PO-403537	BAKER DISHWASHER LEAK Inv: 0228079	24-0175	183029	269.00
							269.00
Autism Helper Inc, The	11-212-100-610-H-62-0	4191	PO-403332	Professional Development Membership - Darrow Inv: 2282	24-0175	183030	330.00
							330.00
Bancroft Neurohealth	20-251-100-500-D-24-0	8180	400484	2023-2024 SPECIAL ED TUITION Inv: MARCH 2024	24-0175	183031	58,620.60
							58,620.60
Barbarian Rugby Wear Inc	11-190-100-610-H-09-B	7292	400355	HS BAND UNIFORMS Inv: 1816.2	24-0175	183032	1,911.00
							1,911.00
Batteries Plus Bulbs	11-000-262-610-D-51-0	F751	PO-403566	BATTERIES Inv: P72061988	24-0175	183033	628.80
							628.80
Berklee College of Music Inc	11-000-223-580-D-42-0	4287	PO-403523	C/I - Rowe - J Ludwig - ABLE Assembly/Workshop Inv: J LUDWIG 4/19-21	24-0175	183034	125.00
							125.00
Birney, Whitney	11-000-270-503-D-50-0	K921	PO-403561	Aid in Lieu of Transportation Inv: AIL 1ST HALF	24-0175	183035	582.50
							582.50

**Moorestown Township Board of Education
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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Braverman, Jennifer	11-000-221-320-D-42-0	P636	PO-403068	Benton - PD Presenter - April 10th In-Service Day Inv: 4.10.24 WORKSHOPS	24-0175	183036	1,610.48
							1,610.48
Brett DiNovi & Associates LLC	11-000-217-320-D-61-0	0869	401002	BEHAVIORAL & EDUCATIONAL SVCS Inv: 7541545-385	24-0175	183037	442.50
Brett DiNovi & Associates LLC	11-000-217-320-D-61-0	0869	401003	BEHAVIORAL & EDUCATIONAL SVCS Inv: 7541542-385	24-0175	183037	3,191.30
Brett DiNovi & Associates LLC	11-000-217-320-D-61-0	0869	401004	BEHAVIORAL & EDUCATIONAL SVCS Inv: 7541544-385	24-0175	183037	2,918.17
Brett DiNovi & Associates LLC	11-000-217-320-D-61-0	0869	401005	BEHAVIORAL & EDUCATIONAL SVCS Inv: 7541540-385	24-0175	183037	460.00
Brett DiNovi & Associates LLC	11-000-217-320-D-61-0	0869	401007	BEHAVIORAL & EDUCATIONAL SVCS Inv: 7541541-385	24-0175	183037	4,786.88
							11,798.85
BSN Sports LLC	11-402-100-610-M-52-0	1963	PO-403368	WAMS BASEBALL HATS Inv: 925254688	24-0175	183038	930.68
							930.68
Burlington County Spec Serv Sch District	11-000-100-561-D-24-0	5647	401159	2023-2024 ALTERNATIVE SCHOOL Inv: 240529 MARCH 2024	24-0175	183039	3,086.78
Burlington County Spec Serv Sch District	11-000-100-561-D-24-0	5647	PO-403265	2023-2024 ALTERNATIVE SCHOOL Inv: 240527 MARCH 2024	24-0175	183039	1,543.39
Burlington County Spec Serv Sch District	11-000-100-561-D-24-0	5647	PO-403411	2023-2024 Alternative School Tuition Inv: 240527 MARCH 2024	24-0175	183039	9,260.34
							13,890.51
Bus Parts Warehouse	11-000-270-610-D-50-0	8092	PO-403422	Parts Inv: IN166549	24-0175	183040	119.94
							119.94
Carolina Biological Supply Co	11-190-100-610-H-12-0	0125	410243	Science Supplies Inv: 52543410 RI	24-0175	183041	35.80
Carolina Biological Supply Co	11-190-100-610-S-01-0	0125	401688	KINDERGARTEN SUPPLIES Inv: 52533134 RI	24-0175	183041	143.10
							178.90
CDW-G	11-000-252-600-D-44-0	8086	PO-403526	Tripp Lite Surge Protectors Inv: QR57420	24-0175	183042	521.00
CDW-G	11-000-252-600-D-44-0	8086	PO-403539	SD CARD READERS Inv: QR62536	24-0175	183042	56.55
							577.55
Coggins Supply Inc	11-000-262-610-D-51-0	8837	PO-403533	CUSTODIAL SUPPLIES Inv: 23793	24-0175	183043	2,499.00

**Moorestown Township Board of Education
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Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Coggins Supply Inc	11-000-262-610-D-51-0	8837	PO-403533	CUSTODIAL SUPPLIES Inv: 23770	24-0175	183043	1,288.49
							3,787.49
Collingswood Board Of Education	11-000-100-562-D-24-0	6490	PO-403587	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183044	868.00
							868.00
Delanco Twp Board Of Education	11-000-100-562-D-24-0	1598	PO-403578	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183045	8,939.00
							8,939.00
Dell Computer Education Sales Dept	11-190-100-610-D-44-0	7750	PO-403472	Dell 14.0" FHD Non-Touch Anti-Glare LCD Inv: 10738546087	24-0175	183046	292.38
							292.38
Delran Board Of Education	11-000-100-562-D-24-0	1585	PO-403577	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183047	1,596.00
							1,596.00
Division Of Fire Prevention	11-000-261-420-D-51-A	1605	PO-403530	ANNUAL FIRE SAFETY USE REGISTRATION Inv: 24-4114	24-0175	183048	114.00
							114.00
Durisin, Gerardine G	11-000-219-390-D-24-0	3068	PO-403445	Educational Evaluation Inv: APRIL 24 EDUC EVAL	24-0175	183049	500.00
Durisin, Gerardine G	11-000-219-390-D-24-0	3068	PO-403448	Educational Evaluation Inv: APRIL 2024 EDUC EVAL	24-0175	183049	500.00
							1,000.00
Educational Services Unit/BCSS	11-000-216-320-D-24-0	9723	400519	OT/PT/SPEECH/TOD Inv: MOR-OT-240331	24-0175	183050	5,174.00
Educational Services Unit/BCSS	11-000-216-320-D-24-0	9723	400519	OT/PT/SPEECH/TOD Inv: MOR-PT-240331	24-0175	183050	4,680.00
Educational Services Unit/BCSS	11-000-216-320-D-24-0	9723	400519	OT/PT/SPEECH/TOD Inv: MOR-TOD-240331	24-0175	183050	1,708.00
							11,562.00
EZ Pantry Inc	11-190-100-610-M-01-0	6329	PO-403426	WAMS STEM SUPPLIES FOR BUILDING BRIDGES Inv: C2938	24-0175	183051	74.50
							74.50
Family First LLC	11-000-217-320-D-61-0	7145	400998	RDI CONSULTATION Inv: FEBRUARY 2024	24-0175	183052	562.50
Family First LLC	11-000-217-320-D-61-0	7145	400998	RDI CONSULTATION Inv: MARCH 2024	24-0175	183052	500.00

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Family First LLC	11-000-217-320-D-61-0	7145	400999	RDI CONSULTATION Inv: MARCH 2024	24-0175	183052	750.00
Family First LLC	11-000-217-320-D-61-0	7145	400999	RDI CONSULTATION Inv: FEBRUARY 2024	24-0175	183052	625.00
Family First LLC	11-000-217-320-D-61-0	7145	401000	RDI CONSULTATION Inv: FEBRUARY 2024	24-0175	183052	750.00
Family First LLC	11-000-217-320-D-61-0	7145	401000	RDI CONSULTATION Inv: MARCH 2024	24-0175	183052	750.00
Family First LLC	11-000-217-320-D-61-0	7145	401001	RDI CONSULTATION Inv: FEBRUARY 2024	24-0175	183052	500.00
Family First LLC	11-000-217-320-D-61-0	7145	401001	RDI CONSULTATION Inv: MARCH 2024	24-0175	183052	500.00
							4,937.50
Fraytak Veisz Hopkins Duthie PC	11-000-230-334-D-40-0	4319	PO-403512	Architect and Engineering Fees for Capital Planning Inv: 5529A.01	24-0175	183053	6,490.00
Fraytak Veisz Hopkins Duthie PC	11-000-230-334-D-40-0	4319	PO-403514	Architect and Engineering Fees for Capital Planning Inv: 5529.01	24-0175	183053	11,125.00
Fraytak Veisz Hopkins Duthie PC	11-000-230-334-D-40-0	4319	PO-403514	Architect and Engineering Fees for Capital Planning Inv: 5529.02	24-0175	183053	2,225.00
Fraytak Veisz Hopkins Duthie PC	12-000-400-334-D-99-0	4319	PO-403513	ROD Grant - Baker HVAC Upgrades Inv: 5561.01	24-0175	183053	42,000.00
Fraytak Veisz Hopkins Duthie PC	20-492-230-334-D-40-0	4319	PO-403515	Mary E Roberts Boiler Upgrades Inv: 5552.02	24-0175	183053	10,125.00
Fraytak Veisz Hopkins Duthie PC	20-492-230-334-D-40-0	4319	PO-403515	Mary E Roberts Boiler Upgrades Inv: 5552.01	24-0175	183053	5,625.00
							77,590.00
Goosetown Enterprises Inc	11-000-270-590-D-50-0	X386	400223	BUS RADIO RENTAL RENEWAL Inv: 163067	24-0175	183054	1,662.58
							1,662.58
Grodstein, Lauren	11-000-221-320-D-42-0	4159	PO-403588	C/I - Benton - Grand Conversations Workshop Presenter/Author Inv: GRAND CONV LECTURE	24-0175	183055	500.00
							500.00
GST Transport Corp	11-000-270-511-D-50-0	6841	400907	23-24 TRANSPORTATION CONTRACT Inv: 18954	24-0175	183056	20,418.40
							20,418.40
Hampton Behavioral Health Center	11-150-100-320-D-36-0	3515	PO-403551	Home Instruction for MTPS student Inv: MAR 2024	24-0175	183057	1,152.60
							1,152.60

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Healthcare Consultants Inc	11-000-213-339-D-39-0	W947	401499	CONTRACTED NURSING SERVICES Inv: 972987	24-0175	183058	543.75
							543.75
Hewitt Psychiatric PC	11-000-219-390-D-24-0	2473	PO-403194	Psychiatric Evaluation Inv: 41367	24-0175	183059	650.00
Hewitt Psychiatric PC	11-000-219-390-D-24-0	2473	PO-403290	Psychiatric Evaluation Inv: 41394	24-0175	183059	600.00
Hewitt Psychiatric PC	11-000-219-390-D-24-0	2473	PO-403342	Psychiatric Evaluation Inv: 41533	24-0175	183059	600.00
Hewitt Psychiatric PC	11-000-219-390-D-24-0	2473	PO-403353	Psychiatric Evaluation Inv: 41431	24-0175	183059	600.00
Hewitt Psychiatric PC	11-000-219-390-D-24-0	2473	PO-403359	Psychiatric Evaluation Inv: 41430	24-0175	183059	600.00
							3,050.00
Hillmans Bus Service Inc	11-000-270-511-D-50-0	0441	PO-403568	Additional Home to School Route Inv: 20617	24-0175	183060	1,360.56
							1,360.56
Holcomb Transportation LLC	11-000-270-511-D-50-0	8448	400896	23-24 TRANSPORTATION CONTRACT Inv: 78664	24-0175	183061	10,432.80
Holcomb Transportation LLC	11-000-270-514-D-50-0	8448	PO-403547	Route Q-IK4 Contracted Transportation Inv: 78665	24-0175	183061	7,920.00
							18,352.80
Home Depot Commercial Account Program	11-000-261-610-D-51-H	3786	PO-403478	SHED MATERIALS HS Inv: 5972090	24-0175	183062	114.50
							114.50
Interactive Kids	11-000-217-320-D-61-0	A400	401020	1:1 PARAPROFESSIONAL Inv: 1810	24-0175	183063	12,575.00
Interactive Kids	11-150-100-320-D-36-0	A400	401385	HOME INSTRUCTION BEHAVIORAL Inv: 1813	24-0175	183063	12,000.00
Interactive Kids	11-150-100-320-D-36-0	A400	PO-403082	Home Instruction Inv: 1812	24-0175	183063	12,000.00
Interactive Kids	11-150-100-320-D-36-0	A400	PO-403292	Behavior Stabilization Program for MTPS student Inv: 1811 PARTIAL	24-0175	183063	600.00
Interactive Kids	11-150-100-320-D-36-0	A400	PO-403442	Home instruction for MTPS student Inv: 1811 BALANCE	24-0175	183063	11,400.00
							48,575.00
Jarvis Electric Motors Inc	11-000-261-610-D-51-R	1765	PO-403604	OEM MOTOR ROBERTS RM 12 Inv: 77493	24-0175	183064	1,925.80
							1,925.80

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
JW Pepper & Son Inc	11-190-100-610-H-09-B	0626	400351	HS MUSICAL ARRANGEMENTS Inv: 366409863	24-0175	183065	8.00
JW Pepper & Son Inc	11-190-100-610-H-54-0	0626	401191	HS SHEET MUSIC Inv: 366401160	24-0175	183065	80.50
							88.50
Katz, Sidney B	11-000-219-390-D-24-0	2101	PO-403404	Psychological Evaluation for Initial CST Testing Inv: FEB/MAR 2024 PSYCH EVAL	24-0175	183066	500.00
Katz, Sidney B	11-000-219-390-D-24-0	2101	PO-403413	Psychological Evaluation for Initial CST Testing Inv: FEB/MAR 2024 EVAL - UES	24-0175	183066	500.00
							1,000.00
LaSalle, Victoria	11-000-230-530-D-40-0	N560	PO-403555	2023-24 Cell Phone Reimbursement Inv: 23-24 CELL REIMBURSE	24-0175	183067	850.00
							850.00
Lee & Low Books Inc	20-487-100-600-D-42-0	4168	PO-403398	C/I - Brownell - Books for Roberts School Inv: INV-044094	24-0175	183068	888.47
							888.47
Lego Education	65-MEF-003-610-D-00-0	0633	PO-403489	WAMS MEF GRANT STEM SUPPLIES Inv: 1190600127	24-0175	183069	4,799.40
							4,799.40
Lenape Regional High School District	11-000-270-515-D-50-0	0309	400868	INTERACTIVS KIDS TRANSPORT SRV Inv: 24-00024 APRIL 2024	24-0175	183070	1,293.02
							1,293.02
Literacy Resources LLC	20-501-100-640-F-39-0	S241	PO-403357	2023-2024 Non Public Textbooks Inv: 344933	24-0175	183071	270.00
							270.00
McCarthy Tire Company Of Philadelphia	11-000-270-610-D-50-0	E083	400191	TIRES Inv: 103-24093	24-0175	183072	402.10
McCarthy Tire Company Of Philadelphia	11-000-270-610-D-50-0	E083	PO-403569	Tires Inv: 103-23876	24-0175	183072	603.15
McCarthy Tire Company Of Philadelphia	11-000-270-610-D-50-0	E083	PO-403569	Tires Inv: 103-24096	24-0175	183072	1,882.40
McCarthy Tire Company Of Philadelphia	11-000-270-610-D-50-0	E083	PO-403569	Tires Inv: 103-23721	24-0175	183072	804.75
							3,692.40
Merchantville Overhead Door Co Inc	11-000-263-420-D-51-0	2578	PO-403596	HS GARAGE DOOR REPAIR Inv: 2242	24-0175	183073	296.02

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							296.02
Moorestown BOE Student Fund Account	60-800-330-600-D-72-0	1849	PO-403554	Student Funds Reimbursement - UES Musical Inv: TRANSFER CREDITS > UES MUSICAL	24-0175	183074	210.75
							210.75
Music & Arts Centers	11-190-100-590-H-60-0	8167	400943	HS ORCHESTRA REPAIR Inv: INV040530655	24-0175	183075	242.72
Music & Arts Centers	11-190-100-590-H-60-0	8167	400943	HS ORCHESTRA REPAIR Inv: INV043041894	24-0175	183075	73.95
Music & Arts Centers	11-190-100-590-H-60-0	8167	400943	HS ORCHESTRA REPAIR Inv: INV043289515	24-0175	183075	333.00
Music & Arts Centers	11-190-100-610-H-09-B	8167	400352	HS BAND SUPPLIES Inv: INV043639573	24-0175	183075	24.68
Music & Arts Centers	11-190-100-610-H-60-0	8167	400942	HS ORCHESTRA SUPPLIES Inv: INV041059715	24-0175	183075	27.97
Music & Arts Centers	11-190-100-610-H-60-0	8167	400942	HS ORCHESTRA SUPPLIES Inv: INV041766854	24-0175	183075	921.53
Music & Arts Centers	11-190-100-610-H-60-0	8167	400942	HS ORCHESTRA SUPPLIES Inv: INV042699189	24-0175	183075	48.00
Music & Arts Centers	11-190-100-610-H-60-0	8167	400942	HS ORCHESTRA SUPPLIES Inv: INV043202880	24-0175	183075	84.00
Music & Arts Centers	11-190-100-610-H-60-0	8167	400942	HS ORCHESTRA SUPPLIES Inv: INV043516442	24-0175	183075	44.00
Music & Arts Centers	11-190-100-610-U-09-0	8167	400958	TIME RELEASE BAND SUPPLIES Inv: INV043549262	24-0175	183075	36.00
Music & Arts Centers	11-190-100-610-U-09-0	8167	400958	TIME RELEASE BAND SUPPLIES Inv: INV043549450	24-0175	183075	48.00
Music & Arts Centers	11-190-100-610-U-09-0	8167	PO-403117	TIME RELEASE BAND REPAIRS Inv: INV043549960	24-0175	183075	165.00
							2,048.85
My Own Two Hands LLC	11-000-216-320-D-24-0	2883	400995	TVI O&M SERVICES Inv: MARCH 2024	24-0175	183076	4,356.00
							4,356.00
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168452	24-0175	183077	5,148.22
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168267	24-0175	183077	2,250.99
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168266	24-0175	183077	1,572.09
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168265	24-0175	183077	3,104.22
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168068	24-0175	183077	304.16
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44168067	24-0175	183077	2,786.97
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44171451	24-0175	183077	1,037.76

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Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
NRG Business Marketing LLC	11-000-262-621-D-51-0	8062	400666	ACES NATURAL GAS Inv: HS44171452	24-0175	183077	3,800.77
							20,005.18
Nutri-Serve Food Service Inc	11-000-262-610-D-51-0	0284	401100	CUSTODIAL LUNCHES Inv: 7382-2-04/09/2024-2	24-0175	183078	783.75
Nutri-Serve Food Service Inc	11-000-266-610-D-51-0	0284	PO-403172	January-June 2024 Security Lunches Inv: 7382-2-04/09/2024-1	24-0175	183078	200.75
Nutri-Serve Food Service Inc	11-000-266-610-D-51-0	0284	PO-403172	January-June 2024 Security Lunches Inv: 7382-2-03/04/2024-1	24-0175	183078	178.74
							1,163.24
Para Plus Translations Inc	11-000-219-390-D-24-0	8659	PO-403531	Portuguese Interpreter IEP meeting Inv: 176012	24-0175	183079	94.00
Para Plus Translations Inc	11-000-219-390-D-24-0	8659	PO-403550	Portuguese Interpreter for CST meeting Inv: 176100	24-0175	183079	94.00
Para Plus Translations Inc	11-000-251-592-D-43-0	8659	PO-403545	Interpreter for MHS ASL Interview Inv: 176265	24-0175	183079	229.38
							417.38
Parchment LLC	11-000-218-320-H-27-0	F648	PO-403166	Annual Subscription Inv: INV24345	24-0175	183080	2,888.00
							2,888.00
Pedroni Fuel Company	11-000-262-610-D-51-0	8265	400361	GASOLINE FOR B&G VEHICLES Inv: 587996	24-0175	183081	1,940.12
							1,940.12
Perma Bound	11-190-100-610-D-42-0	1934	401664	BROWNELL-TEXTBOOKS Inv: 1977562-01	24-0175	183082	88.72
Perma Bound	20-487-100-600-D-42-0	1934	PO-403234	C/I - Brownell - Breadwinner Class Sets/Books Inv: 1982512-01	24-0175	183082	921.24
							1,009.96
Pioneer Manufacturing Company Inc	11-000-263-610-D-51-0	3578	PO-403581	FIELD PAINT Inv: INV924331	24-0175	183083	5,654.00
							5,654.00
Powell, Susan M	11-000-230-530-D-40-0	7746	PO-403556	2023-24 MAA Cell Reimbursement Inv: 23-24 MAA CELL REIMB	24-0175	183084	850.00
							850.00
PSE&G	11-000-262-621-D-51-0	1978	400717	23-24 ELECTRIC & GAS Inv: 503100130723	24-0175	183085	18,983.65
PSE&G	11-000-262-622-D-51-0	1978	400717	23-24 ELECTRIC & GAS Inv: 503100130723	24-0175	183085	33,337.24

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							52,320.89
Regional Enrichment & Learning Center	11-000-100-566-D-24-0	3770	PO-403540	2023-2024 Special Education Tuition Inv: INV29492 FEB 2024	24-0175	183086	1,075.00
Regional Enrichment & Learning Center	11-000-100-566-D-24-0	3770	PO-403540	2023-2024 Special Education Tuition Inv: INV29487 MARCH 2024	24-0175	183086	4,300.00
							5,375.00
Ricoh USA Inc	11-000-219-590-D-24-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	270.35
Ricoh USA Inc	11-000-222-590-H-26-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	225.19
Ricoh USA Inc	11-000-222-590-H-26-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	22.40
Ricoh USA Inc	11-000-240-590-B-49-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	436.48
Ricoh USA Inc	11-000-240-590-H-49-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	347.33
Ricoh USA Inc	11-000-240-590-M-49-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	199.54
Ricoh USA Inc	11-000-240-590-R-49-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	199.54
Ricoh USA Inc	11-000-240-590-S-49-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	133.51
Ricoh USA Inc	11-000-251-592-D-40-0	2862	400028	CENTRAL DUPLICATING MACHINES Inv: 108179392	24-0175	183087	278.09
Ricoh USA Inc	11-000-251-592-D-40-0	2862	400028	CENTRAL DUPLICATING MACHINES Inv: 108179392	24-0175	183087	297.22
Ricoh USA Inc	11-190-100-590-D-40-0	2862	400028	CENTRAL DUPLICATING MACHINES Inv: 108179392	24-0175	183087	2,250.03
Ricoh USA Inc	11-190-100-590-D-40-0	2862	400028	CENTRAL DUPLICATING MACHINES Inv: 108179392	24-0175	183087	2,404.81
Ricoh USA Inc	11-190-100-590-H-01-0	2862	400025	HS TEACHERS ROOM COPIERS Inv: 108179390	24-0175	183087	1,110.10
Ricoh USA Inc	11-190-100-590-S-01-0	2862	401363	HS MS BAKER ROBERTS SV COPIERS Inv: 108179395	24-0175	183087	436.48
							8,611.07
Riverside Board Of Education	11-000-100-562-D-24-0	2015	PO-403576	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183088	4,788.00
							4,788.00
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-808910	24-0175	183089	22.88
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807639	24-0175	183089	7.91
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807585	24-0175	183089	49.08
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807734	24-0175	183089	-43.12

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Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807991	24-0175	183089	282.25
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-808100	24-0175	183089	23.79
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807987	24-0175	183089	105.78
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807979	24-0175	183089	188.70
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 806203	24-0175	183089	258.99
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807702	24-0175	183089	9.68
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-807700	24-0175	183089	86.08
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-809213	24-0175	183089	86.36
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-809151	24-0175	183089	46.60
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-808833	24-0175	183089	10.85
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-808376	24-0175	183089	44.58
Riverside Napa	11-000-270-610-D-50-0	6595	400189	PARTS FOR TRANSPORTATION Inv: 2709-808856	24-0175	183089	-44.58
							1,135.83
Riverton Board Of Education	11-000-100-562-D-24-0	2021	PO-403579	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183090	1,596.00
							1,596.00
Ruvna Inc	20-511-200-600-F-42-0	S204	PO-403529	NP Security School Safety Management Inv: IN-14974	24-0175	183092	4,256.60
							4,256.60
Scantron Corporation	11-190-100-590-U-01-0	2095	PO-403141	SCANTRON RENEWAL CONTRACT Inv: 15489242	24-0175	183093	1,181.00
							1,181.00
School Health Corporation	11-000-213-610-U-47-0	3839	410707	Health and Trainer Supplies Inv: CN001408	24-0175	183094	-8.65
School Health Corporation	11-000-213-610-U-47-0	3839	410707	Health and Trainer Supplies Inv: CINV000015966	24-0175	183094	62.70
School Health Corporation	11-000-213-610-U-47-0	3839	410707	Health and Trainer Supplies Inv: CINV000014305	24-0175	183094	51.72
							105.77
School Health Insurance Fund	11-000-291-270-D-40-0	A340	400506	2023-24 HEALTH&DENTAL PREMIUM Inv: GROUP# 4534 MAY DENTAL	24-0175	183095	52,554.00

**Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
School Health Insurance Fund	11-000-291-270-D-40-0	A340	400506	2023-24 HEALTH&DENTAL PREMIUM Inv: GROUP# 4534 MAY HEALTH	24-0175	183095	1,342,506.00
							1,395,060.00
School Specialty LLC	11-190-100-610-H-01-0	5477	410678	General Classroom Supplies Inv: 208133764883	24-0175	183096	1,318.22
School Specialty LLC	11-190-100-610-H-01-0	5477	410679	General Classroom Supplies Inv: 308104473650	24-0175	183096	1,805.47
School Specialty LLC	11-190-100-610-U-10-0	5477	410561	Physical Education Supplies Inv: 208133822050	24-0175	183096	62.46
School Specialty LLC	11-212-100-610-S-62-0	5477	410657	Special Needs Inv: 308104479108	24-0175	183096	271.83
							3,457.98
Science Explorers Inc	62-840-100-590-D-74-0	Q524	PO-403536	EDC-Spring Mini Camp-April 10th Inv: 7694	24-0175	183097	2,277.00
Science Explorers Inc	62-840-100-590-D-74-0	Q524	PO-403536	EDC-Spring Mini Camp-April 10th Inv: 7655 ADJ	24-0175	183097	-175.00
							2,102.00
Seibel, Andrew	11-190-100-610-H-49-0	7233	PO-403557	2024 HS Graduation Patches Inv: 2024 HS GRAD PATCHES	24-0175	183098	684.30
							684.30
Shop Rite	11-212-100-610-H-62-0	6870	400207	TIME PURCHASE AGREEMENT Inv: 05170110198	24-0175	183099	23.15
Shop Rite	11-212-100-610-H-62-0	6870	400207	TIME PURCHASE AGREEMENT Inv: 05170579913	24-0175	183099	4.29
							27.44
Sign-A-Rama	11-190-100-610-U-01-0	7889	PO-403454	4.25 inch Diameter Magnet Inv: INV-2886	24-0175	183100	1,135.00
							1,135.00
SJ Behavior Services LLC	11-000-217-320-D-61-0	E134	401380	BEHAVIORAL & EDUCATIONAL SVCS Inv: 3/27-4/19/24 73.5 HRS	24-0175	183101	3,307.50
SJ Behavior Services LLC	11-000-217-320-D-61-0	E134	401489	BEHAVIORAL & EDUCATIONAL SVCS Inv: 3/25-4/19/24 79.25 HRS	24-0175	183101	3,566.25
SJ Behavior Services LLC	11-000-217-320-D-61-0	E134	PO-403389	Behavioral and Educational Services per IEP Inv: 3/25-4/19/24 85 HRS	24-0175	183101	3,825.00
SJ Behavior Services LLC	11-000-217-320-D-61-0	E134	PO-403597	Behavioral and Educational Services Per IEP Inv: 2/23-3/25/24 159.5 HRS	24-0175	183101	7,267.50
SJ Behavior Services LLC	11-000-217-320-D-61-0	E134	PO-403597	Behavioral and Educational Services Per IEP Inv: 3/26-4/19/24 90 HRS	24-0175	183101	4,050.00
SJ Behavior Services LLC	11-000-219-390-D-24-0	E134	401019	BCBA CONSULTATION SVCS Inv: 3/27-4/19/24 25 HRS	24-0175	183101	1,875.00
SJ Behavior Services LLC	20-250-200-320-D-24-0	E134	PO-403449	Behavioral and Educational Support Inv: 3/27-4/22/24 65.25 HRS	24-0175	183101	2,936.25

**Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
SJ Behavior Services LLC	20-272-200-300-D-42-0	E134	PO-403081	Educational and Behavioral Services Inv: 3/27-4/19/24 72.75 HRS	24-0175	183101	5,820.00
							32,647.50
Spec Ventures LLC	11-000-270-420-D-50-0	1020	PO-403602	Bus 46 Repair Inv: 116748	24-0175	183102	134.95
							134.95
Staples Business Advantage	11-000-251-600-D-43-0	5939	410765	Office and Toner Supplies Inv: 3561881123	24-0175	183103	59.25
Staples Business Advantage	11-190-100-610-H-01-0	5939	410680	Office and Toner Supplies Inv: 3560299604	24-0175	183103	1,278.96
Staples Business Advantage	11-190-100-610-M-26-0	5939	410737	Office and Toner Supplies Inv: 3560299694	24-0175	183103	230.42
							1,568.63
The ROD Homestead LLC	11-212-100-580-H-62-P	4312	PO-403549	CBI Cooking Lesson Inv: BURL COUNTY CLASS	24-0175	183091	250.00
							250.00
Tri-State Elevator Co Inc	11-000-261-420-D-51-H	6015	400591	ANNUAL ELEVATOR MAINT NEW HS Inv: 149639	24-0175	183104	90.00
							90.00
Walnut Street Theatre	11-212-100-580-H-62-C	6299	PO-403421	CBI Theater Trip to Madagascar Jr Inv: ACCT# 6742031	24-0175	183105	202.50
							202.50
WB Mason Co Inc	11-000-262-610-D-51-0	9264	400449	BOTTLED WATER Inv: IS1658801	24-0175	183106	983.31
WB Mason Co Inc	11-000-262-610-D-51-0	9264	400449	BOTTLED WATER Inv: 244895172 OVR PMT	24-0175	183106	-24.80
WB Mason Co Inc	11-000-262-610-D-51-0	9264	400449	BOTTLED WATER Inv: IS1648703 OVR PMT	24-0175	183106	-4.00
WB Mason Co Inc	11-190-100-610-D-40-0	9264	410086	Copy Duplicator Supplies Inv: 245801055	24-0175	183106	608.60
							1,563.11
Wegmans Food Markets Inc	11-212-100-610-U-62-0	8648	400533	LIFE SKILLS - MD PROGRAM Inv: 6011-4110-0006-2807	24-0175	183107	88.21
							88.21
Winslow Township Board Of Education	11-000-100-562-D-24-0	5614	PO-403573	2022-23 Audited Tuition Adjustment Inv: 22-23 AUD TUITION ADJUST	24-0175	183108	1,796.00
							1,796.00

**Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)**

Vendor Name	Account Number	Id	PO Number	Description	Batch	Check #	Amount
Wolffington Body Company Inc	11-000-270-420-D-50-0	2830	PO-403571	Engine Repair Inv: 44872	24-0175	183109	453.31
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144829M	24-0175	183109	304.60
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144023MX1	24-0175	183109	106.71
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144365M	24-0175	183109	88.97
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144336M	24-0175	183109	68.40
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144665M	24-0175	183109	363.17
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144061M	24-0175	183109	458.56
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 144381M	24-0175	183109	93.50
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: CM144381M	24-0175	183109	-93.50
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 145235M	24-0175	183109	131.22
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 145097M	24-0175	183109	347.55
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 145188M	24-0175	183109	78.22
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 145092M	24-0175	183109	13.28
Wolffington Body Company Inc	11-000-270-610-D-50-0	2830	400192	PARTS FOR TRANSPORTATION Inv: 145242M	24-0175	183109	128.05
							2,542.04
YLM Supply LLC	11-000-263-420-D-51-0	1811	PO-403535	SV River Gravel Inv: 102791	24-0175	183110	158.00
							158.00

Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)

Resolved that the Bills & Claims against the Board of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performance, and certified as correct by the Secretary of the Board of Education be and the same are ordered paid when approved by the Finance Committee, and when funds are available.

Fund	Program	Purchase Orders	Current	Prior Year	Total
11 General Current Expense	000 Undistributed Expenditures	146	1,680,030.31		1,680,030.31
11 General Current Expense	150 Regular Programs - Home Instruction	5	37,152.60		37,152.60
11 General Current Expense	190 Regular Programs - Undistributed	37	21,509.49		21,509.49
11 General Current Expense	212 Special Education - Multiple Disabilities	7	1,169.98		1,169.98
11 General Current Expense	402 School - Sponsored Athletics	1	930.68		930.68
	Fund total:		1,740,793.06		1,740,793.06
12 Capital Outlay	000 Undistributed Expenditures	1	42,000.00		42,000.00
	Fund total:		42,000.00		42,000.00
20 Special Revenue Fund	250 IDEA Part B	1	2,936.25		2,936.25
20 Special Revenue Fund	251 IDEA Part B	1	58,620.60		58,620.60
20 Special Revenue Fund	272 ESSA Title IIA / IID	1	5,820.00		5,820.00
20 Special Revenue Fund	487 ARP-ESSER Grant Program	2	1,809.71		1,809.71
20 Special Revenue Fund	492 SDA Emergent Needs and Capital Maintenance in School Districts	2	15,750.00		15,750.00
20 Special Revenue Fund	501 Nonpublic Textbooks Aid	1	270.00		270.00
20 Special Revenue Fund	511 Nonpublic Security Aid Program	1	4,256.60		4,256.60
	Fund total:		89,463.16		89,463.16
60 Child Care Fund	800 Community Services Programs	1	210.75		210.75
	Fund total:		210.75		210.75
62 Special Programs	840 Imported	2	2,102.00		2,102.00
	Fund total:		2,102.00		2,102.00
65 Trust Fund	CNP Imported	1	269.00		269.00
65 Trust Fund	MEF Imported	2	7,154.40		7,154.40
	Fund total:		7,423.40		7,423.40

Moorestown Township Board of Education
Bills and Claims
Batch 24-0175 4/30/24 BOE Mtg (4/23/2024)

Fund	Program	Purchase Orders	Current	Prior Year	Total
	Grand totals:	212	1,881,992.37		1,881,992.37

President

Board Member

Child Nutrition Program Monthly Bills - Last month

2/1/2024 through 2/29/2024

3/27/2024

Page 1

Date	Num	Description	Memo	Category	Amount
2/1/2024	4866	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-312.50
				DIRECT:LIABILITY INSURANCE	-3,254.45
				DIRECT:NUTRISLICE	-357.10
				DIRECT:OFFICE SUPPLIES	-727.18
				FOOD	-39,147...
				FEE	-9,436.02
				PAYROLL:BENEFITS	-1,885.38
				PAYROLL:SALARY	-89,065...
				PAYROLL:TAX	-13,805...
				PAYROLL:WORKMAN'S COMP	-3,562.61
				DIRECT:COMMODITY DELIVE...	-582.75
2/13/2024	4869	...NUTRI- SERVE FOOD MAN...		DIRECT:CLEANING SUPPLIES	-2,229.95
				DIRECT:SOFTWARE MAINT	-250.00
				DIRECT:LIABILITY INSURANCE	-2,325.02
				DIRECT:NUTRISLICE	-285.68
				DIRECT:OFFICE SUPPLIES	-224.49
				FOOD	-63,107...
				FEE	-11,375...
				PAYROLL:BENEFITS	-1,256.92
				PAYROLL:SALARY	-63,629...
				PAYROLL:TAX	-9,862.58
				PAYROLL:WORKMAN'S COMP	-2,545.18
				MISC	-304.19
				DIRECT:COMMODITY DELIVE...	-598.50
				DIRECT:CLEANING SUPPLIES	-4,901.11
2/8/2024	4868	ROBERT GIANNONE	LUNCHTIME R...	LSAL	-169.75
2/8/2024	4867	HEATHER HACKL	LUNCHTIME R...	LSALD	-155.25
2/7/2024	EFT	MEGHAN NORMYLE RETURN	PAYMENT PO...	LSALD	-50.00
2/7/2024	EFT	SOUJANYA GAMINI RETURN	PAYMENT PO...	LSALD	-40.00
2/13/2024	EFT	NERMEEN RIFAI RETURN	PAYMENT PO...	LSALD	-300.00
2/13/2024	EFT	ALISON OATWAY RETUJYRN	PAYMENT PO...	LSALD	-95.00
2/14/2024	EFT	CAITLIN FITZGERALD RET...	PAYMENT PO...	LSALD	-30.00
2/15/2024	EFT	ARVIND KAUSHAL RETURN	PAYMENT PO...	LSALD	-50.00
2/17/2024	EFT	JARITA GRANT RETURN	PAYMENT PO...	LSALD	-50.00
2/21/2024	EFT	KAMILLI LEATH RETURN	PAYMENT PO...	LSALD	-70.00
2/24/2024	EFT	COLLEEN SLOTMAN RETU...	PAYMENT PO...	LSALD	-30.00
2/28/2024	EFT	MEGHAN NORMYLE RETURN	PAYMENT PO...	LSALD	-40.00
2/29/2024	EFT	BRIANNA PERSON RETU...	PAYMENT PO...	LSALD	-50.00
2/1/2024 - 2/29/2024					-326,162.32

OVERALL TOTAL -326,162.32

TOTAL INFLOWS 0.00

TOTAL OUTFL... -326,162.32

NET TOTAL -326,162.32

HOME INSTRUCTION 2023-2024

Student	Home Instructor	Per Hour	Board Date
3002164	Hampton	\$57.63	4/30/2024
3001573	LearnWell	\$57.63	4/30/2024
MFS	LearnWell	\$40.97	4/30/2024
3001765	LearnWell	\$57.63	4/30/2024
3001568	LearnWell	\$57.63	4/30/2024

BURLINGTON COUNTY ALTERNATIVE SCHOOL
2023-2024

Exhibit #24-284
4/30/24

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE	
2001343	Burl. Co. Alternative Schoo	Regular Ed	\$27,781	New	4/30/2024	
5001101	Burl. Co. Alternative Schoo	Regular Ed	\$27,781	New	4/30/2024	
2001475	Burl. Co. Alternative Schoo	Regular Ed	\$27,781	New	4/30/2024	

<u>PO</u>	<u>Vendor</u>	<u>Description</u>	<u>Total (w/ Shipping)</u>	<u>Contract #</u>
410655	School Specialty LLC	General Classroom Supplies	4,596.72	Educational Data Consortium
410671	School Specialty LLC	General Classroom Supplies	904.62	Educational Data Consortium
410672	School Specialty LLC	General Classroom Supplies	1,045.50	Educational Data Consortium
410673	Staples Business Advantage	Office and Toner Supplies	361.37	Educational Data Consortium
410771	Staples Business Advantage	Office and Toner Supplies	226.76	Educational Data Consortium
410772	Staples Business Advantage	Office and Toner Supplies	30.34	Educational Data Consortium
410773	School Specialty LLC	General Classroom Supplies	123.50	Educational Data Consortium
410774	School Specialty LLC	General Classroom Supplies	38.29	Educational Data Consortium
410775	School Health Corporation	Physical Education Supplies	50.43	Educational Data Consortium
410776	Aramco Inc	Custodial Supplies	34.58	Educational Data Consortium
410777	WB Mason Co Inc	Custodial Supplies	28.06	Educational Data Consortium
410778	United Supply Corporation	Custodial Supplies	31.47	Educational Data Consortium
410779	DonnaJana Enterprizes	Custodial Supplies	108.87	Educational Data Consortium
410780	Staples Business Advantage	Office and Toner Supplies	65.83	Educational Data Consortium
410781	Henry Schein Inc	Health and Trainer Supplies	23.20	Educational Data Consortium
410782	School Health Corporation	Health and Trainer Supplies	14.38	Educational Data Consortium
410783	MD Buying Group LLC	Health and Trainer Supplies	21.60	Educational Data Consortium
410784	Paxton Patterson LLC	Technology Supplies	695.56	Educational Data Consortium
410785	Midwest Technology Products & Service	Technology Supplies	2,603.63	Educational Data Consortium
410786	Staples Business Advantage	Office and Toner Supplies	20.48	Educational Data Consortium
410787	Staples Business Advantage	Office and Toner Supplies	3,794.25	Educational Data Consortium
410788	Staples Business Advantage	Office and Toner Supplies	73.76	Educational Data Consortium
PO-403453	Dell Computer Education Sales Dept	Droptech - Dell Latitude 3340 Clamshell	49.01	"70256,77003"
PO-403455	Dell Computer Education Sales Dept	Tech Supplies	5,586.00	70256/77003
PO-403472	Dell Computer Education Sales Dept	Dell 14.0" FHD Non-Touch Anti-Glare LCD	292.38	70256,77003
PO-403475	CDW-G	Power Strips to Support Computer-Based Testing	426.25	ESCNJ/AEPA-22G
PO-403528	CM3 Building Solutions Inc	RS2 Upgrade/VM Migration	6,565.00	CCESC #66CCEPS
PO-403570	CDW-G	VisionTek VT2500 docking station	1,668.90	ESCNJ/AEPA-22G
PO-403589	H&H Interiors Inc	Black Fan Back Folding Chair	14,830.20	Ed Data Contract #122
PO-403595	Wards Nat Sci Estab Inc	Science Supplies	413.20	A86165

STUDENT FIELD TRIP DESTINATIONS								
APPROVAL REQUEST FORM								
2023-24								
SCHOOL	DESTINATION	LOCATION: CITY & STATE	CLASS/GRADE ATTENDING	DATE	EDUCATIONAL RATIONALE	FUNDING SOURCE	NEW OR REPEATED	BOE APPROVED
UES	Hot Wheelz	Cherry Hill, NJ	6th	5/8/24, 5/10/24, 5/16	Math lessons	Student Funded	New	4/30/24

Sample Special Education Medicaid Initiative (SEMI) Action Plan

Exhibit #24-288
4/30/24

In accordance with N.J.A.C. 6A:23A-5.3(f) and (g), failure to maximize SEMI, each district that has less than 90 percent participation of SEMI eligible students in the prebudget year or has failed to comply with all program requirements set forth in N.J.A.C. 6A:23A-5.3(e) shall submit a SEMI action plan to the Executive County Superintendent for review and approval as part of the district's proposed budget submission. Districts should determine which items below relate to their specific areas of weakness and then specify activities to be implemented to improve and maximize SEMI participation.

County: Burlington

District: Moorestown Township

Date: March 19, 2024

Sample Corrective Action Plan Table

SEMI Action Plan Components	District Activities for Compliance	Person(s) Responsible	Projected Timelines	Documentation of Completion/Implementation	Date Completed
Parental Consent Forms: Procedures for obtaining signed paper or electronic parental consent forms, such as those delineated in the Parental Consent Best Practices document available on the EdPlan™ website. This includes procedures to document how annual notification for parental consent is disseminated to parents in order to maintain consent.	Child study team members have been instructed to bring SEMI consent forms to initial evaluation plan meetings and reevaluation plan meetings to obtain parental consent. Registrar includes SEMI consent form in registration packet for all students eligible for special education and for preschoolers who are in the evaluation process. Mailings are sent out to those students marked as eligible but without parental consent and include a self-addressed stamped envelope. Annual notifications are sent by mail at the start of the school year and consent form is sent to those we do currently have positive consent at that time.	CST Members, SEMI Coordinator, Registrar	Ongoing	Completed consent forms and/or documentation of refusals.	
Documenting SEMI Eligible Health-Related Services: Procedures to ensure that all SEMI eligible health-related services, including those provided by entities where the district has placed SEMI eligible students, are documented in the third-party administrator's system.	Review IEPs of SEMI eligible students at the beginning of the school year as well as when revised, newly eligible, or move-ins, to determine all related services. Determine providers of related services and notify them of their caseload. Contact private schools to obtain licenses of providers and ask for paper logs monthly.	SEMI Coordinator	Ongoing	Review Related Services Summary Report in Easy Trac.	
Validation of IEP on File: Procedures to ensure that a valid IEP is on file and the correct IEP date is documented in the third-party administrator's system for each SEMI eligible student for whom parental consent has been obtained.	Send student data files to PCG quarterly and run eligibility lists monthly to ensure all eligible students' IEPs are being reviewed and documented in Easy Trac if a Medicaid qualified practitioner was present and health-related services were discussed.	SEMI Coordinator	Ongoing	Review Missing IEP/Evaluation Services Report to capture any missing services.	

MOORESTOWN TOWNSHIP BOARD OF EDUCATION
2024-2025 ANNUAL BOARD MEETING SCHEDULE

Pursuant to Public Law 1975, Chapter 231 Open Public Meetings Law, the Board of Education of the Township of Moorestown did at its April 30, 2024 Board Meeting adopt the following Annual Schedule of Regular Meetings.

The executive meetings shall be held at 5:00 p.m. in the Administration Building and will immediately precede the regular action meeting as listed below.

The regular monthly action meetings shall be held at 7:00 p.m. in the William W. Allen, Middle School from August 20, 2024 through June 17, 2025, unless otherwise noted.

<u>Executive Session 5:00 p.m. (Administration Building)</u> 803 North Stanwick Road, Moorestown, NJ 08057
<u>Regular Action Meeting 7:00 p.m. (William W. Allen Middle School)</u> 801 North Stanwick Road, Moorestown, NJ 08057
Tuesday, August 27, 2024
Tuesday, September 17, 2024
Tuesday, October 15, 2024
Tuesday, November 19, 2024
Tuesday, December 17, 2024
Tuesday, January 7, 2025 (Reorganization – swearing in of new BOE members)
Tuesday, January 21, 2025
Tuesday, February 18, 2025
Tuesday, March 18, 2025
Tuesday, April 29, 2025
Tuesday, May 20, 2025
Tuesday, June 17, 2025

*** Please note: There will be no executive session preceding the Reorganization meeting.**

The aforementioned schedules shall be considered as the "Annual Notice" of the Law and that any revision or modification of the schedule shall be done in accordance with the "48 hour notice" of said Law.

The above schedule shall be filed with the Moorestown Township Clerk and posted in the Municipal Complex and Moorestown Library.

Any person who requests the Annual Notice of Meetings or any 48 hour notice shall be mailed copies of same throughout the year upon payment of ten dollars (\$10.00).

James M. Heiser, CPA
School Business Administrator/Board Secretary

FACILITIES USAGE AGREEMENT
BETWEEN
THE MOORESTOWN TOWNSHIP BOARD OF EDUCATION
AND
ESF, INC.

THIS FACILITIES USAGE AGREEMENT ("Agreement") made this _____ day of _____, 2024 ("Effective Date"), by and between the Moorestown Township Board of Education, a New Jersey public school board organized under Title 18 of the New Jersey Statutes, whose address is 803 North Stanwick Road, Moorestown, NJ 08057 ("Board"), and ESF, Inc., a Pennsylvania corporation, whose address is 750 E. Haverford Road, Bryn Mawr, Pennsylvania 19010 ("ESF") (Board and ESF collectively being the "Parties," and each individually is a "Party").

WITNESSETH:

WHEREAS, the Board owns certain facilities/areas located on its campus located at the address set forth above ("Campus") which are utilized by its students as part of their educational program; and

WHEREAS, ESF desires to use selected facilities/areas located on the Campus during specified periods of the summer recesses of 2024, 2025 and 2026 for the purpose of operating summer programs.

NOW, THEREFORE, in consideration of the mutual promises and conditions contained herein, the Parties agree as follows:

The term of this Agreement shall be three (3) years (summer program periods commencing the last week of June, through July, and/or August), commencing in the summer of 2024, and continuing through the summer of 2026 unless otherwise terminated pursuant to the Agreement.

In that regard, the Board may notify ESF, in writing, that it wishes to terminate this Agreement for any reason whatsoever after completion of the Summer Program in 2024 or 2025. In the case of termination by the Board, if such written notice of termination is given to ESF no later than the day after the Board's August Board meeting in either 2024 or 2025, the termination shall become effective thirty (30) days after the day notice is given, subject to Paragraphs 4, 8 and 17 contemplating earlier termination. ESF shall have the right to terminate this Agreement if notice is given to the Board within ten (10) days after the end of the 2024 Summer Program, which termination shall become effective thirty (30) days after the notice is given. In the event of termination, ESF shall be obligated to immediately pay any applicable outstanding sums pursuant to Paragraph 7, and return all facilities and areas to their pre-Summer Program condition pursuant to Paragraphs 11 and 12.

At the conclusion of the three (3) year term, the parties may, by way of mutual written agreement, elect to enter into a successor agreement to this Agreement.

ESF summer programs shall be held for nine (9) weeks commencing the last week of June, through July, and/or August ("Summer Program"). ESF shall select the exact start date of the Summer Program in any given year subject to the Board's graduation date, and notify the Board of the proposed Summer Program begin and end dates by no later than October 6th of the preceding year. The Board shall not unreasonably object to the period of any particular year's Summer Program, and the start and end dates for the Summer Program for each year shall be agreed to by both Parties no later than October 12th of the preceding year.

In the event the Board receives any written complaints or criticism regarding ESF's operation of its Summer Programs during the term of this Agreement, the Board will notify ESF of those complaints or criticisms, in writing within ten (10) days of receipt.

The Board shall permit ESF to use the below listed Campus facilities and areas for its Summer Programs during the term of the Agreement:

- Ten (10) Classrooms;
- An area for a 30' x 50' above-ground pool, unless the Parties agree that an above-ground pool with approximate dimensions of 35' x 75 can be located in the same place or in a place satisfactory to both Parties;
- Auditorium/theater limited to shows only;
- Walk-in refrigerator (if available);
- Cafeteria eating facilities;
- Two-three (2-3) Athletic playing fields;
- Gymnasium including the High School Gym for two weeks only;
- Separate male and female locker rooms;
- 40' x 40' outdoor area;
- Camp office area (can be a classroom);
- Parking for camp staff and families;
- 1,500 square feet of grass area for Camper Village (if available);
- Varsity Baseball field, Varsity Softball field, JV Baseball field, Field 10 behind MAC, Common area in front of Stadium, Stand bathrooms, Lunch MAC lobby and cafeteria, MAC on Fridays at 2:00 P.M. for closing ceremonies and inclement weather MAC all week for the Philadelphia Phillies Camp; and
- All Bridgeboro fields, Stadium, Field 10 behind MAC, Common area in front of Stadium, Stand bathrooms, Lunch MAC/Isenberg Lobby, MAC on Fridays at 2:00 P.M. for closing ceremonies and inclement weather MAC all week for the Philadelphia Union Camp.

The Board shall, in its sole discretion, designate the particular classrooms, areas, etc., on the Campus that ESF may use under this Agreement; provided, however, that in designating such spaces, the Board shall act in good faith with respect to its obligations under the Agreement to facilitate the efficient operation of the Summer Programs in accordance with this agreement; and provided further that third parties shall not have access to the same spaces occupied by activities of the Summer Programs pursuant to this agreement at the same time the spaces are occupied by the Summer Programs. Facilities may be added or subtracted in the future based on the requirements of the Summer Program, and as may be mutually agreed upon, in writing, by both Parties.

The pool to be used by ESF in connection with the Summer Programs ("Pool") will be an above ground Pool owned, maintained and operated by ESF, previously installed and/or as may need to be re-installed in future years, in a location designated by the Board. In addition, if required by the Board, in its sole discretion, ESF will dismantle the Pool each year at the end of the Summer Program. ESF will be permitted access to the designated location for the Pool three (3) weeks prior to the start of its Summer Programs during the term of this Agreement, upon written notice, to the Board, for the purpose of preparing and installing the Pool. Such access shall only be permitted before or after school is in session, and after all other Board sponsored activities in the designated location have been completed. In the event the Board requires that the Pool be dismantled at the end of ESF's Summer Programs any year during the term of this Agreement, the Board shall give such notice to ESF by July 15th of that year. ESF shall be solely responsible for, including all costs incurred, for the installation, filling, operation, maintenance, draining and dismantling of the Pool, and for the supervision of its use in connection with the Summer Programs. Any utilities required to operate the Pool, e.g., electric, gas, etc., as well as any improvements, landscaping, e.g., decking, ladder(s), shrubbery, etc., shall be the sole obligation of ESF. ESF shall obtain, at its cost, all required approvals and permits and take all measures required under state and local laws and regulations, including the New Jersey Department of Education, and as specified or recommended by the manufacturer, to operate the Pool in a safe manner and in accordance with all applicable laws, regulations, approvals and permits, including supervising pool users with an appropriate numbers of certified lifeguards when the Pool is in use; and, in erecting appropriate fencing and securing the Pool at all other times, so as to prevent its unauthorized use.

ESF shall indemnify and hold the Board harmless for any and all costs associated with obtaining all required approvals and permits associated with the installation and operation of the Pool.

The Pool was previously installed at the time this Agreement was prepared, but, as contemplated above, may need to be dismantled in the discretion of the Board and (if necessary) re-installed in future years. ESF acknowledges that operation and any future re-installation of the Pool may require approval from the New Jersey Department of Education ("Department") as a temporary "other facility" and/or other third parties. ESF shall be responsible for submitting any necessary applications for approval to the Department and/or other third parties, with the Board's consent, and shall bear all costs of same, including, but not limited to, applicable attorney's fees and costs incurred. The Board will cooperate with ESF in this regard in terms of signing any applications that may be necessary for Department or third party approvals and authorizing ESF to prosecute the application(s). ESF shall deliver to the Board a draft of the necessary application(s) at least two (2) weeks prior to submission of the application(s) to the Department and/or third parties. By executing this Agreement, the Board shall be deemed to have consented to the submission by ESF of the application(s) for Department or third party approval(s). In the event the Department or third party approval is/are required and either fails to approve the re-installation of the Pool in future years, the Board shall not bear any liability to ESF relative to the lack of a Pool on the Campus; provided, however, that in that event the Board shall not object to ESF securing ESF's access to an alternate pool for use in connection with the Summer Programs.

ESF shall indemnify and hold the Board harmless for the ownership, previous installation, filling, operation, maintenance, (if necessary) draining and dismantling of the Pool, and (if necessary) re-installation. ESF shall obtain at its sole expense liability insurance related to the use and operation of the Pool; provided that this obligation shall be satisfied if ESF obtains an excess liability insurance policy in the amount of at least ten million dollars (\$10,000,000) that does not specifically exclude from coverage pool-related damage, casualty and/or injury risks. Any utilities required to operate the Pool, e.g., electric, gas, etc., as well as any improvements, landscaping, e.g., decking, ladder(s), shrubbery, etc., shall be the sole obligation of ESF.

With respect to the Pool permits/approvals, installation, operation, maintenance, and possible dismantling completed by ESF each summer, and potential re-installation (if necessary), the full annual cost of same shall be the sole responsibility of ESF.

The facilities and areas referred to in Paragraph 2 above shall be used by ESF solely for the purpose of operating the ESF Summer Programs, including the ESF Summer Camp, Day Camp, Sports Camp, Tennis Camp, Major Camps, Baseball Camp, Soccer Camp, Basketball Camp and the Senior Camp on the Campus ("Camps"). During the period that this Agreement is in effect, and while ESF is using the facilities and areas for its Summer Program, ESF shall be the exclusive provider of summer specialty programming services with respect to the facilities and areas identified above. The Board will follow its Use of School Facilities Policy #7510 with respect to any existing or future facilities users of the Board's facilities/areas during the summer recesses. In the event the Board approves a facilities use application by a program deemed to be a competing program by ESF, and that

competing program is in operation on the Campus and in direct competition with ESF's Summer Program at the same time ESF's Summer Program is in operation, ESF shall provide written notice to the Board within ten (10) days, and thereafter, ESF may terminate the Agreement at the end of the ESF Summer Program then in operation. At that time, ESF shall return all facilities and areas to their pre-Summer Program condition pursuant to Paragraphs 11 and 12, and shall pay the facilities use fee provided in Paragraph 7 with respect to the final Summer Program; provided that the use fee shall be reduced by the amount of five thousand dollars (\$5,000) per week for each week the competing program is in operation during that final Summer Program. A competing program shall be a program that operates one or more of the same Camps as ESF operates in the ESF Summer Programs, and specifically excludes all current facilities users that have been authorized by the Board's Administration and/or formally approved by the Board prior to the date of this Agreement pursuant to the Board's Use of School Facilities Policy #7510 for the 2024 summer recess, and, which facilities users continue through the 2025 and 2026, summer recesses. The definition of a competing program specifically excludes the Board's summer programs. In connection with the ESF Summer Program, the Board, upon ESF's written application pursuant to the Board's Use of School Facilities Policy #7510 (including by email), agrees to allow ESF to place signs (the specific location of which shall be subject to the Board's approval, which approval shall not be unreasonably withheld, delayed, or conditioned) and way-finding markers on the premises relative to Summer Program activities during the summer months. ESF shall be responsible for obtaining any approvals/permits for any such signs/way-finding markers.

The Board agrees, upon ESF's written application pursuant to the Board's Use of School Facilities Policy #7510 (including by email), to have the facilities and areas referred to in Paragraph 2 available for use by ESF prior to the commencement of each yearly ESF Summer Program. Prior to the commencement of each Summer Program, the Board agrees to allow ESF to conduct two (2) open houses, one (1) staff training session, and one (1) family orientation related to ESF's Summer Program; however, all such programs must be prearranged with the Board to assure that they do not conflict with the Board's programs. With respect to conducting open houses, tours, training sessions and or orientations related to ESF's Summer Program, ESF shall file separate applications pursuant to the Board's Use of School Facilities Policy # 7510, for use of Board facilities to conduct same. All provisions of this Agreement shall be applicable to any ESF activities which take place outside of the designated Summer Program operating dates, including the provisions in Paragraphs 9 and 10 regarding insurance coverage.

During any period of the summer in which ESF is operating its Summer Program, the Board agrees to have available a sufficient number of maintenance personnel in order to generally maintain the Campus facilities, i.e., maintenance of restrooms, trash removal, grass cutting, etc., in the normal course of the summer recess. However, ESF shall be responsible for cleaning and maintaining those facilities and areas it uses in connection with its Summer Program, e.g., cleaning, picking up and disposing of trash in the classrooms, gymnasiums, cafeteria, eating area, fields, etc.

ESF will be responsible for providing lifeguards and assuring that during ESF's use of the Pool, all health and safety and security standards are met.

During the term of this Agreement, ESF agrees to pay the Board a facilities usage fee, each year as follows:

- a. A minimum payment of Ninety-Five Thousand Dollars (\$95,000) in year (1), covering the Summer 2024;
- b. A minimum payment of One Hundred Thousand Dollars (\$100,000) in year (2), covering the Summer 2025;
- c. A minimum payment of One Hundred and Five Thousand Dollars (\$105,000) in year (3), covering the Summer 2026;

when enrollment exceeds the following number of weeks sold:

Weeks Sold	Additional Fee
1200-1299	-
1300-1399	5,000.00
1400-1499	15,000.00
1500-1599	20,000.00
1600-1699	27,500.00
1700-1799	35,000.00
1800+	60,000.00

One-half of the minimum payment for each year shall be made by ESF to the Board no later than July 15th of each year during the term of this Agreement, with the balance to be paid no later than August 31st of each year during the term of this Agreement. In the event of the termination of this Agreement as referred to in Paragraphs 1, 4, 8 and/or 17, ESF shall remain obligated to pay the Board the applicable facilities usage fee for any Summer Program on the Campus prior to the effective date of termination or expiration of this Agreement.

In the event there is an increase in enrollment and/or the addition of camps, e.g., the Philadelphia 76ers Camp, ESF shall notify Board, in writing, and facilities may be added or subtracted as set forth in Paragraph 2, and the rent adjusted over the base rent set forth above, as may be mutually agreed upon, in writing, by both Parties.

The Board is a tax-exempt entity. In the event ESF's use of the Campus results in any tax liability to the Board, then, subject to the other provisions of this Paragraph 8, ESF shall be solely responsible for any such tax liability and shall indemnify and hold harmless the Board from same, including any fees and costs incurred on behalf of the Board from utilizing its professionals in connection with tax liability. If the Board receives notice from or on behalf of any state agency that the activities contemplated by this Agreement may or will subject the Board to tax liability (a "Tax Notice"), the Board shall promptly, but in no event more than ten (10) business

days after receiving the notice, notify ESF of the same (a "Secondary Tax Notice"). If the Board determines that it is necessary or advisable to terminate this Agreement because of such tax liability, potential and/or future, then the Board shall have the right to terminate this Agreement immediately upon written notice to ESF, which notice shall specify the reason for the termination.

If the Board shall have provided ESF a Secondary Tax Notice without terminating this Agreement, then the Parties shall cooperate reasonably with each other to determine appropriate decisions and actions with respect to this Agreement in response to the Tax Notice. This shall include face to face or telephonic meetings by the chief executives of the Board and ESF and their respective advisors. The Parties shall exercise reasonable efforts to conduct the first of these meetings within the first ten (10) business days after ESF's receipt of a Secondary Tax Notice from the Board.

If (a) this Agreement is to be terminated consequent to either of the foregoing Paragraphs and (b) but for the remainder of this Paragraph, such termination is to occur after the commencement, but prior to the completion, of a Summer Program, and (c) each Party deems it prudent and reasonably practicable under the circumstances, then the Parties will endeavor (including, without limitation, communicating with the authority that issued the Tax Notice) to identify and execute a means to delay the termination until after the completion of the in-session Summer Program. If either Party notifies the other that any delay in effecting a termination of this Agreement is not prudent or reasonably practicable under the circumstances, then this Paragraph shall be of no further force or effect.

Throughout the term of this Agreement and at all times during which ESF shall have use of the Campus facilities and areas, ESF shall, at its own expense, maintain a comprehensive general liability and property damages insurance policy which provides a \$2 million per occurrence and \$2 million per location aggregate limit of liability insuring against all liability of ESF and its authorized representatives arising out of and in connection with ESF's use of the facilities and areas on the Campus. ESF shall also, at its own expense, increase its general liability umbrella coverage to \$10 million dollars covering all facilities and areas utilized by it for its Summer Programs. The excess insurance policy shall not specifically exclude pool-related damage, casualty and/or injury risks. The Board shall be named as an additional insured on all such policies of insurance.

ESF shall provide the Board with a certificate(s) of insurance evidencing the coverage and amounts of insurance set forth in Paragraph 9 above, together with proof of premium payment during each year of the Agreement. ESF shall exercise commercially reasonable efforts to secure a provision in each policy of insurance requiring at least thirty (30) days written notice to be given to the Board by the insurance carrier prior to the cancellation of any policy required by the terms of this Agreement.

ESF agrees to return to the Board all facilities and areas used by it during the course of its Summer Program in their pre-Summer Program condition, ordinary wear and

tear excepted, not later than forty-eight (48) hours after the last day of the Summer Program during each year of this Agreement. This includes cleaning, and/or restoration/repairs of all facilities and areas used by ESF.

Within three (3) workdays prior to the end of the scheduled ESF Summer Program, the Board will furnish to ESF a list of any conditions caused by ESF which exist in any facilities or areas used by ESF which require cleaning, restoration, and/or repair excluding normal wear and tear. ESF shall, at its expense on or before the scheduled first day of classes of the immediately ensuing school year, shall complete the cleaning, restoration, and/or repair of all such conditions in all material respects. In the event ESF fails to complete such cleaning, restoration and/or repairs, the Board shall be authorized to do so at ESF's sole expense, and shall charge ESF cost plus fifteen percent (15%).

ESF does hereby covenant and agree with the Board that it will defend, hold harmless and indemnify the Board from and against any and all claims, suits, demands or actions brought by any person, firm or corporation, including ESF's own employees and any participants in its Summer Program (collectively, "Claims") arising out of or from any ESF Summer Program, and from any and all liabilities, damages, penalties or judgments arising from injury to person or property, incurred in connection with ESF's use of the Board's facilities and areas and due to any act or acts of omission or commission of ESF, or ESF's officers, agents, servants, employees, contractors or assigns; provided that ESF shall not be liable under this Paragraph 13 for any Claims resulting from the Board's gross negligence or willful misconduct.

The Board shall not be responsible or liable for any damage to any property, buildings or fields, or any injury to any person or persons including any participant in ESF's Summer Program, arising out of or from any ESF's Summer Program, as well as any injury to ESF's officers, agents, servants, employees or assignees, including such actions, claims, demands or suits which are alleged to be due to any acts or acts of omission or commission of the Board's, or the Board's officers, agents, servants, employees, contractors or assigns; provided, however, that this Paragraph 14 is not intended to impose additional liability on ESF, except as specifically provided for in Paragraph 13.

ESF shall not, during its occupancy of the Campus facilities or areas, sublet all or any part of same, or permit any other persons to use the Campus facilities or areas without the express written consent of the Board.

Neither party hereto shall assign or subcontract any or all of its rights or obligations under this Agreement without the prior written consent of the other party.

The Board shall furnish ESF with five (5) days written notice of its obligation to correct any of the following defaults of this Agreement:

- a. Failure to pay the agreed upon facilities usage fee;
- b. Improper assignment of this Agreement or allowing another person or entity to use the Campus, facilities or fields without the written consent of

- the Board;
- c. Failure of ESF to materially perform any obligations specified in this Agreement.

In the event ESF fails to cure any such default within five (5) days, the Board shall be entitled to immediately terminate this Agreement, and pursue any such further actions and/or remedies it deems appropriate. In the event of termination, as also stated in Paragraph 1 above, ESF shall be obligated to immediately pay any applicable outstanding sums to the Board pursuant to Paragraphs 7, and return all facilities and areas to their pre-Summer Program condition pursuant to Paragraphs 11 and 12.

Except as provided for in this Agreement, any notice required or permitted under this Agreement shall be deemed given on the earliest of (a) physical delivery to a party, (b) five (5) days after dispatch by telefax with receipt acknowledged, and (c) three (3) days after dispatch by established carrier service to the intended recipient as follows:

As to ESF:

Michael J. Rouse, Executive Director
ESF, Inc.
750 E. Haverford Road
Bryn Mawr, PA 19010

As to MOORESTOWN TOWNSHIP PUBLIC SCHOOLS BOARD OF EDUCATION:

Office of The Business Administrator / Board Secretary
Moorestown Township Public Schools Board of Education
803 North Stanwick Road
Moorestown, NJ 08057

Either ESF or the Board may waive any breach by the other party of any of the provisions contained in this Agreement or any default by the other in the observance or performance of any covenant, agreement, or condition required to be kept, observed or performed under the terms of this Agreement, except that no such waiver shall be binding upon the party giving such waiver unless provided in writing, nor shall any such waiver extend or be taken in any manner whatsoever to offset any subsequent breach or default or to effect the rights of the party providing the waiver.

Should any provision of this Agreement or the application of such provision be held illegal or unenforceable in accordance with the laws properly applicable thereto, the remainder of this Agreement, or the application of such provision to other persons or circumstances, shall not be affected thereby.

It is understood that for the Board's faculty/staff and employees who have children, they will receive a twenty percent (20%) discount for attending the ESF Summer

Program. If any faculty/staff or employees work for ESF in the summer, those children will attend camp for free.

The Board shall have the right to utilize any equipment installed by ESF in connection with its Summer Program when ESF is not using it, e.g., the tennis court camera/equipment. The Board may use such equipment for its own purposes or for third party use, e.g., revenue generation for the Board's benefit.

This Agreement sets forth the entire understanding of the Parties relating to the subject matter contained herein and supersedes any and all previous agreements between them, whether oral or written.

This Agreement shall not be altered, amended or extended except by a writing signed by both Parties hereto. Oral modifications shall not be binding on either party.

This Agreement shall be governed by and interpreted under the laws of the State of New Jersey.

For the purposes of this Agreement and in the performance of any duties hereunder, ESF and/or its employees shall not be considered employees of the Board, and shall not be afforded compensation as employees, social security, unemployment benefits, workers' compensation insurance coverage or other benefits provided to Board employees. ESF agrees to indemnify and hold the Board harmless from any such claims against the Board made by any ESF staff and/or employees in this regard.

This Agreement does not create any relationship of association, partnership, joint venture, or agency between the Parties. Except to the extent expressly and specifically authorized by the Board in writing, ESF agrees not to assume, create, or enter into any obligation, agreement, or commitment on behalf of, or for the account of, the Board or obligate the Board in any manner. ESF shall be responsible for all expenses it incurs in operating the Summer Program, and the Board shall bear no responsibility for same.

ESF and the Board shall:

- a. Both abide by any and all applicable federal, state, county and local laws, rules and regulations, as well as the Board's policies and regulations.
- b. Both ensure that all persons associated with ESF and the Board and such other persons who are performing any duties in connection with this Agreement comply with the terms set forth in this Agreement.
- c. On request, certify to the other party in writing, compliance with this Agreement. Each shall provide such supporting evidence of compliance as the other may reasonably request.

This Agreement may be executed in several counterparts, all of which taken

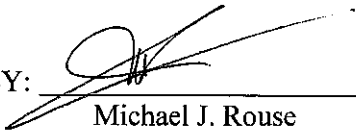
together shall constitute one single Agreement between the Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be executed by their duly authorized representatives on the date hereto indicated.

ESF, INC.

MOORESTOWN TOWNSHIP BOARD OF
EDUCATION

BY: _____



Michael J. Rouse
Executive Director

BY: _____

James M. Heiser, CPA
Business Administrator/Board Secretary

Date: _____

4/24/24

Date: _____

JOINT TRANSPORTATION AGREEMENT

PUBLIC, NON-PUBLIC AND VOCATIONAL SCHOOLS

Pursuant to official action taken at the meeting of the Board of Education of _____ in Burlington County held on _____, 20__:

- 1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- | | |
|----------------------|-------------------------------------------------|
| Bass River Twp. | Moorestown Twp. |
| Beverly City | Mt. Holly Twp. |
| Bordentown Regional | Mt. Laurel Twp. |
| Burlington City | New Hanover Twp. |
| Burlington Twp. | North Hanover Twp. |
| Chesterfield Twp. | North Burlington County Regional |
| Cinnaminson Twp. | Palmyra Borough |
| Delanco Twp. | Pemberton Borough |
| Delran Twp. | Pemberton Twp. |
| Eastampton Twp. | Rancocas Valley Reg. H.S. |
| Edgewater Park Twp. | Riverside Twp. |
| Evesham Twp. | Riverton Borough |
| Florence Twp. | Shamong Twp. |
| Hainesport Twp. | Southampton Twp. |
| Lenape Regional H.S. | Springfield Twp. |
| Lumberton Twp. | Tabernacle Twp. |
| Mansfield Twp. | Washington Twp. |
| Maple Shade Twp. | Westampton Twp. |
| Medford Lake Borough | Willingboro Twp. |
| Medford Twp. | Woodland Twp. |
| | Burlington County Special Services School Dist. |

- 2. The terms of the agreement shall be in effect from _____ to _____.

In witness whereof the Board of Education of the school district of _____ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education
District of _____

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT

JOINT TRANSPORTATION AGREEMENT

SPECIAL EDUCATION SUMMER SCHOOLS

Pursuant to official action taken at the meeting of the Board of Education of _____ in Burlington County held on _____, 20__:

- 1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- | | |
|----------------------|-------------------------------------------------|
| Bass River Twp. | Moorestown Twp. |
| Beverly City | Mt. Holly Twp. |
| Bordentown Regional | Mt. Laurel Twp. |
| Burlington City | New Hanover Twp. |
| Burlington Twp. | North Hanover Twp. |
| Chesterfield Twp. | North Burlington County Regional |
| Cinnaminson Twp. | Palmyra Borough |
| Delanco Twp. | Pemberton Borough |
| Delran Twp. | Pemberton Twp. |
| Eastampton Twp. | Rancocas Valley Reg. H.S. |
| Edgewater Park Twp. | Riverside Twp. |
| Evesham Twp. | Riverton Borough |
| Florence Twp. | Shamong Twp. |
| Hainesport Twp. | Southampton Twp. |
| Lenape Regional H.S. | Springfield Twp. |
| Lumberton Twp. | Tabernacle Twp. |
| Mansfield Twp. | Washington Twp. |
| Maple Shade Twp. | Westampton Twp. |
| Medford Lake Borough | Willingboro Twp. |
| Medford Twp. | Woodland Twp. |
| | Burlington County Special Services School Dist. |

- 22. The terms of the agreement shall be in effect from _____ to _____.

In witness whereof the Board of Education of the school district of _____ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education
District of _____

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT

JOINT TRANSPORTATION AGREEMENT

SPECIAL EDUCATION WINTER BUS ROUTES

Pursuant to official action taken at the meeting of the Board of Education of _____ in Burlington County held on _____, 20__:

- 1. Said Board agrees that transportation shall be provided according to the attached formulas to public and private schools for the students of the districts herein joined including:

- | | |
|----------------------|-------------------------------------------------|
| Bass River Twp. | Moorestown Twp. |
| Beverly City | Mt. Holly Twp. |
| Bordentown Regional | Mt. Laurel Twp. |
| Burlington City | New Hanover Twp. |
| Burlington Twp. | North Hanover Twp. |
| Chesterfield Twp. | North Burlington County Regional |
| Cinnaminson Twp. | Palmyra Borough |
| Delanco Twp. | Pemberton Borough |
| Delran Twp. | Pemberton Twp. |
| Eastampton Twp. | Rancocas Valley Reg. H.S. |
| Edgewater Park Twp. | Riverside Twp. |
| Evesham Twp. | Riverton Borough |
| Florence Twp. | Shamong Twp. |
| Hainesport Twp. | Southampton Twp. |
| Lenape Regional H.S. | Springfield Twp. |
| Lumberton Twp. | Tabernacle Twp. |
| Mansfield Twp. | Washington Twp. |
| Maple Shade Twp. | Westampton Twp. |
| Medford Lake Borough | Willingboro Twp. |
| Medford Twp. | Woodland Twp. |
| | Burlington County Special Services School Dist. |

- 2. The terms of the agreement shall be in effect from _____ to _____.

In witness whereof the Board of Education of the school district of _____ in the County of Burlington have by resolution directed that their Board President and Board Secretary set their signature.

Board of Education
District of _____

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

AGREEMENT FOR PROFESSIONAL SERVICES
Between
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Exhibit #24-292
4/30/24

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the **2024-2025** school year.

Responsibilities of the Educational Services Unit:

1. The ESU will provide the following Professional Services, as requested by the School District, to include:
 - a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
 - b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
 - c. Home Instruction, Supplemental Instruction, basic skills, and classroom instruction/consultation
 - d. Transition Services, Work-Based Learning Coordination, and Job Coaching
 - e. Functional Behavior Assessments, Behavioral Services, and Consultations
 - f. Deaf and Hard of Hearing Itinerant Services
 - g. Reading Specialist services
 - h. Instructional coaching
 - i. Nonpublic Services and entitlements (separate agreement)
 - j. Professional development (separate agreement needed if specialized)
2. The ESU will provide services, records and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
3. The ESU will ensure that all of their staff is appropriately certified as required by New Jersey Department of Education regulations to perform the Professional Services. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.
4. The Professional Services provided by ESU staff will be in response to specific written requests from the School District. All services provided will comply with applicable New Jersey State and Federal regulations. ESU administration will collaborate with School District staff in the provision of the Professional Services.
5. The ESU bills semi-monthly and provides the School District with a record of Professional Services rendered.
6. Any service needs not reflected in this agreement must be discussed with the ESU administration for consideration.
7. Out of County rate applies to the location where the services are provided, not the location of the student's home district.
8. No Show Charges (including Destination Charge) are in effect for Professional Services as stated on the Fee Schedule. One-hour minimum notice is required to avoid this charge for in-county services. Two-hour minimum notice is required for out-of-county services.
9. Refer to Professional Services Agreement rates for additional details such as no show, half day rate, and block day rate.
10. Related Services Billing- refer to Program Descriptors and Service Request Form for details.
11. Deaf and Hard of Hearing (Itinerant and CST Services) Billing- refer to the Service Request for details.

Responsibilities of the School District:

1. The School District shall make available to the ESU all records and information relevant to the School District and relevant to students for whom the Professional Services are being rendered, including IEPs for individual service requests.
2. The School District will provide adequate facilities and technology for Professional Services to be performed on the School District premises, such as computer, internet access, and fax access.
3. All block bill services require the School District to provide testing materials to the evaluator providing service as part of a block bill. When test materials are not provided for block services, an ESU lending fee of \$25/day per test kit, and a \$15 protocol fee per assessment, will be billed to the School District.



4. The School District shall pay to ESU the following Fee Schedule Rates for Professional Services:

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
EVALUATIONS		
Behavioral Consultation	\$99/HR	\$113/HR
Functional Behavior Assessment	\$1,380	\$1,433
Functional Behavior Assessment with Behavior Intervention Plan	\$1,510	\$1,693
Learning Evaluation	\$495	\$541
Occupational Therapy Evaluation	\$366	\$385
Occupational Therapy Evaluation W/Sensory Profile	\$481	\$511
Occupational Therapy Sensory Profile	\$371	\$438
Physical Therapy Evaluation	\$366	\$385
Psychological Evaluation	\$495	\$541
Speech Evaluation (Articulation)	\$361	\$383
Speech Evaluation (Language)	\$495	\$541
Speech Evaluation (Language/Articulation)	\$531	\$583
Social Evaluation	\$395	\$441
NOTICE No Show In-/County Charges will apply - Evaluations: \$150.00 (Out of County is an Additional \$50)		
CHILD STUDY TEAM SERVICES		
Learning Disabilities Teacher / Consultant	\$94/HR	\$115/HR
Psychologist	\$560 Day Block Rate	\$698 Day Block Rate
Social Worker	\$295 ½ Day Block Rate	\$355 ½ Day Block Rate
* NOTICE No Show Charges will apply: Hourly Services - One (1) hour at agreement rate except where noted in the agreement*		
ADDITIONAL SERVICES		
Board Certified Behavior Analyst (BCBA)	\$99/HR \$610 Day Block Rate \$315 ½ Day Block Rate	\$113/HR
Instructional Coach	\$95/HR	\$104/HR
Job Coaching	\$47/HR	\$57/HR
Professional Development	\$300/HR UNLESS SPECIALIZED	\$312/HR UNLESS SPECIALIZED
Reading Specialist	\$90/HR \$570 Day Block Rate \$300 ½ Day Block Rate	\$102/HR
Teacher	\$80/HR \$496 Day Block Rate \$250 ½ Day Block Rate	\$92/HR
Teacher of the Deaf (TOD)	\$125/HR \$795 Day Block Rate \$398 ½ Day Block Rate	\$150/HR
Work Based Instruction (WBI) Coordinator	\$88/HR	\$96/HR
THERAPY SERVICES		
Occupational Therapy	\$99/HR	\$113/HR
Physical Therapy	\$598 Day Block Rate	\$698 Day Block Rate
Speech Therapy	\$310 ½ Block Rate	\$355 ½ Day Block Rate
DISTRICT PARTICIPATION		
Burlington County Professional Development Institute (BCPDI)	\$1.75 per resident student based on ASSA count	\$1.95 per resident based on ASSA count
Burlington County School Crisis Response Team (BCSCRT)	\$675 under 1,000 students \$915 1,000 students or more	
<p>Minimum 1-hour billing for Single Service discipline in one physical location (except where noted- refer to agreement). * Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs --- (compensated time) Block Rate is not applicable for summer services. * Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not midday scheduling. Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request. NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</p>		



Destination Charge:

A destination charge for services will be rendered for sites outside of Burlington County, NJ. For non-Burlington County School Districts, the charge will be calculated in units of time from 20 Pioneer Boulevard, Westampton Township, Burlington County, NJ to the out of county site where services are rendered. The round trip calculation will be based on the time traveling to and from the destination site at the rate listed on the Professional Services Agreement for the hourly rate of the specific discipline. The destination charge is in addition to the out of county rate for the service.

For Burlington County districts, the destination charge will apply as described above for all sites 35 miles or greater from the Westampton address. The destination charge is in addition to the out of county rate for the service. NJ State Agencies are excluded from the destination charge.

Covenant Not to Compete:

The parties agree that staff members placed by the Unit are not to be recruited and/or offered employment for a period of one year from the date of placement in an assigned district. Both parties to this agreement acknowledge that this expectation represents good business practices between the Unit and the School District.

Unanticipated Delayed Openings, and/or Early Dismissal:

In the event of a delayed opening and/or early dismissal as a result of an extraordinary event (e.g. weather related conditions), administrative dismissal, or prior to a holiday, all block bill full and half days will be charged at the established block rate. For hourly service requests that exceed 3 hours or more, the district will be billed for the full requested time. This includes, but is not limited to, educational interpreters, related services, and instructional services.

Additional Understandings:

- A. This Agreement shall be effective as of the later date of party execution.
- B. Both parties will promote a coordinated effort by mutual periodic evaluation 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 sixty (60) day advance notice to the other party. If both parties consent in writing, the sixty (60) day notice can be waived.

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____

President, Board of Education
MOORESTOWN TOWNSHIP
SCHOOL DISTRICT

Date: _____

Board Secretary

BCSSSD



By: _____

Tyler J. Burrell, President, Board of Education
Burlington County Special Services School District

Date: _____



Board Administrator/Board Secretary
Andrew C. Willmott, CPA



**TOWNSHIP OF MOORESTOWN
2024 - 2025 Budget
Tax Payment Schedule**

	<u>DATE</u>	<u>GENERAL FUND</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
Wed	07/03/24	\$ 5,962,592	\$ 371,370	\$ 6,333,962
Wed	08/07/24	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	09/04/24	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	10/02/24	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	11/06/24	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	12/04/24	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	01/08/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	02/05/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	03/05/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	04/02/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	05/07/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
Wed	06/04/25	\$ 5,962,591	\$ 371,368	\$ 6,333,959
TOTALS		<u>\$ 71,551,093</u>	<u>\$ 4,456,418</u>	<u>\$ 76,007,511</u>



MCPHERSON & JACOBSON, LLC

EXECUTIVE RECRUITMENT & DEVELOPMENT

11725 ARBOR STREET, SUITE 220 ♦ OMAHA, NEBRASKA 68144 ♦ 402-991-7031/888-375-4814
FAX: 402-991-7168 ♦ EMAIL: MAIL@MACNJAKE.COM ♦ WEBSITE: WWW.MACNJAKE.COM

CONTRACT FOR SERVICES

This Contract for Services (“Agreement”) is made and entered into as of the date set forth below by and between **McPherson & Jacobson, L.L.C.** (hereinafter referred to as “Consultant”) and the **Moorestown Township Public School District Board of Education, Moorestown, New Jersey** (hereinafter referred to as the “District”). Consultant and District each singularly being a “Party” and collectively being the “Parties” for purposes of this Agreement.

1. **Services.** The Consultant agrees to provide the following services, as specifically selected by the District in Section 3 below.

PHASE I

Working with the District, and any groups identified by the District, Consultant will:

- Using a group consensus, decision-making process with the District, identify the desirable characteristics of the future superintendent.
- Establish appropriate timelines and target dates for the selection process.
- Assist the District in establishing compensation parameters for final candidate.
- Determine with the District, media advertising venues, professional organizations, and other places in which to advertise.

PHASE II

In Phase II, Consultant will:

- Identify and solicit input from the District, as well as various other groups identified by the District.
- Prepare summaries of the various groups’ input and submit those summaries to the District.
- Develop an application form unique to the District’s vacancy that reflects the criteria established by the District.
- Develop a promotional brochure (optional item, additional fee), which may include:

- describing the demographics of the community
- an overview of the school district and its outstanding features
- listing the selection criteria that the District identified
- outlining the timeline for the selection process
- outlining the application procedures
- Develop a vacancy announcement and advertise the position with the appropriate media and professional organizations.
- Post application information and notify interested applicants.
- Actively recruit applicants who will meet the district's needs.
- Keep applicants informed of their status in the selection process.

PHASE III

In Phase III, Consultant will:

- Read and evaluate all completed applicant files.
- Evaluate each applicant based upon the criteria and characteristics established by the District.
- Conduct Internet searches on the final candidates.
- Conduct complete reference checks on final candidates.
- Develop a set of interview questions for the District to use that reflects the identified criteria and characteristics.
- Assist the District in establishing an interview schedule.
- Assist the District in establishing interview and visitation procedures.

PHASE IV

In Phase IV, Consultant will:

- Review the top candidates with the District.
- Assist and counsel the District board of education members in determining which candidates it wishes to interview.
- Provide video interviews of the shortlist candidates to the District.
- Review interview questions with the District and provide an interview form.
- Review the interview and visitation procedures with the District.

- Coordinate and schedule meetings with the finalists and stakeholder groups identified by the District.
- Provide a process for the stakeholder groups to submit input to the District concerning all the finalists.
- Contact all final candidates and schedule interview times.
- Conduct criminal/financial/educational degree verification background checks on the candidates selected for interviews.
- Notify all applicants not selected for an interview.
- Assist the District and final candidates in making arrangements for visiting the school district.
- Establish and coordinate procedures for the significant other/partner's visitation to the district, if applicable.
- Keep all candidates informed of their status in the selection process.
- After the selection has been made, personally contact each finalist not selected.

PHASE V

In Phase V, Consultant will:

- Work with the District and the new superintendent to establish performance objectives for the superintendent.
- Provide a guarantee.** (Length of guarantee period: two (2) years following the start date of the superintendent with the District; "Guarantee Period").

The Consultant will provide the following guarantee: **Consultant will repeat the entire process, including all Phases I through V, at no additional charge, except for all actual and reasonable expenses. The guarantee will be valid if:

- If the candidate ultimately selected by the District ends their employment with the District within the above-referenced Guarantee Period.
- If the District contracts for the Consultant's services through Phase V.
- If the District makes timely payments to the Consultant.
- The Phase V meeting is held within four (4) months of the start date of the candidate.
- The District has retained fifty (50) percent or more of the same membership on its board of education that hired the candidate.

If the District chooses not to hold the meeting to Establish Performance Objectives for the new superintendent, the guarantee is null and void.

Even after such two (2) year Guarantee Period, during the superintendent's employment with the District, Consultant agrees not to (recruit) the superintendent to any other district.

2. **Expenses.** In addition to the fee referenced in Section 3 below, District shall also reimburse Consultant for all reasonable expenses incurred by the Consultant, including, without limitation:
- All expenses for advertising the vacancy.
 - Office expenses for the search.
 - Telephone charges for reference checks and screening candidates.
 - Travel and expenses of all applicants and consultant representatives for all trips to the District.
 - Preparation of video interviews of semi-finalists/finalists (\$50/applicant).
 - Criminal/financial/educational degree background checks on finalist candidates chosen for interviews (\$125/candidate).

All materials developed in this search shall remain the property of the District.

3. **Specific services contracted by the District:**

- Phase I
- Phase II
- Phase III
- Phase IV
- Phase V

This shall include all services identified in Section 1 above for Phases I through V.

Total Fee for The Contracted Services \$ 14,900

THE NOT TO EXCEED AMOUNT IS \$19,550
(per the parameters on page 43 of the proposal)

4. **Payment.** Payment of the fees and expenses shall be as follows:
- (a) One-half (1/2) of the contracted fee referenced in Section 3 above shall be due and owing upon the execution of this Agreement;
 - (b) All advertising/media expenses will be due and owing when the candidates are presented to the District for consideration; and
 - (c) One-half (1/2) of the fee referenced in Section 3 above shall be due and owing, plus all remaining expenses shall be due and owing, upon the

completion of the services by Consultant, in no event later than sixty (60) days after receipt of invoice. All amounts not timely paid and not subject to a good faith dispute shall bear interest at a rate of ten percent (10%) per annum. Consultant reserves the right to suspend the performance of services during any period of delinquency. In the event the Agreement is terminated for Cause as set forth herein prior to completion of all services by Consultant, any unpaid portion of the fee outstanding as of the date of termination shall pro-rated to account for services actually performed and rendered by Consultant.

- (d) Consultant shall have the responsibility for payment of all federal, state and local taxes that may be applicable with respect to payments received.

5. Additional Terms and Conditions. By signing below, the Parties also agree to the following additional terms and conditions:

If either Party materially breaches this Agreement (“Cause”), the non-breaching Party shall give the other Party notice of such Cause. Notwithstanding anything contained herein to the contrary, if the Cause is remedied and/or cured within fifteen (15) days, the notice shall be null and void. If such Cause is not remedied within the specified fifteen (15) day cure period, the Party giving notice shall have the right to terminate the Agreement for Cause upon expiration of such cure period. Each of the following shall constitute a material breach hereunder: (a) Failure of the District to pay any amounts due to Consultant under this Agreement at the time(s) same are due; or (b) Wrongful failure of either Party to perform its obligations under the Agreement, subject to notice and an opportunity to cure, as set forth above.

The Consultant reserves the right to use third-party services to conduct reference/background/criminal/degree verification checks on candidates. Consultant makes no guarantee as to the accuracy or completeness of any checks that are conducted, whether directly by Consultant or through a third-party service.

Neither Party shall have the authority to enter into agreements of any kind on behalf of the other Party, and neither Party shall have the power or authority to bind or obligate the other Party in any manner whatsoever. This Agreement is intended solely for the benefit of the Parties, and it is not intended to confer third-party beneficiary rights upon any other person.

Nothing in this Agreement is intended to create nor shall be deemed or construed to create any relationship between the Parties hereto other than that of independent entities contracting with each other solely for the purposes of effecting the provisions of this Agreement. Nothing in the Agreement shall be construed to provide any Party agency, authority or supervision over the administration and/or operation of the other Party, other than to the express extent provided in this Agreement.

The provisions of this Agreement shall be interpreted and construed in accordance with their fair meanings and shall not be strictly construed for or against either Party, regardless of which Party may have drafted this Agreement or any specific provision herein.

Each Party represents that it has full power and authority to enter into and perform this Agreement, and the person executing this Agreement has been properly authorized and

empowered to take such action. Each Party further acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms.

Consultant shall defend, indemnify, and hold the District harmless from and against all claims asserted by a third party (or parties) and related damages, losses, and expenses, including attorneys' fees, arising out of, or resulting from, the services performed or neglected to be performed by Consultant if the claim, damage, loss, or expense is caused by the gross negligence, recklessness or willful misconduct of Consultant.

Subject to the indemnification obligations, and regardless of the basis on which District may be entitled to claim damages from Consultant (including breach of contract, negligence, misrepresentation, or any other contract or tort claim), Consultant's liability, if any, will in the aggregate for all claims, causes of action or damages, be limited to any actual direct damages incurred by the District, subject in all events to a maximum of the total fees and expenses paid by the District to Consultant hereunder. Under no circumstances shall Consultant be liable for special, punitive, incidental or indirect damages or for any consequential damages (including lost profits, loss of business, revenue or goodwill, or loss of anticipated savings), even if informed of the possibility.

CONSULTANT MAKES NO EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY REGARDING ANY OF THE CANDIDATES SUBMITTED TO THE DISTRICT FOR CONSIDERATION HEREUNDER, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY RELATING TO QUALITY, LIKELIHOOD OF SUCCESS, FITNESS, PERFORMANCE OR FITNESS FOR ANY PARTICULAR PURPOSE.

No failure or delay in the exercise of any right, power, or privilege shall operate as a waiver of such right, power, or privilege. No waiver of any default on one occasion shall constitute a waiver of any subsequent or other default. No single or partial exercise of a right, power, or privilege shall preclude the further or full exercise thereof.

The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any of its provisions shall not affect the validity and enforceability of any other provisions and the rest of this Agreement shall continue in effect to the fullest extent possible.

This Agreement shall be governed by and shall be construed, interpreted, and enforced in accordance with the substantive laws of the State of New Jersey, without reference to principles of conflicts of law. In the event of a dispute arising out of or relating to this Agreement, the complaining Party shall notify the other Party in writing and the Parties shall make good faith efforts to resolve the dispute prior to initiating any proceeding. All disputes arising out of or relating to this Agreement, or the breach or default of this Agreement, which cannot be resolved by the Parties shall be determined solely by a state or federal court located in the State of New Jersey where District is located, and the Parties waive any contention that any such court is an improper venue for enforcement of this Agreement. EACH PARTY HEREBY WAIVES ITS RIGHT TO A JURY TRIAL FOR ALL CLAIMS, INCLUDING COUNTERCLAIMS AND TORT CLAIMS, WHICH IN ANY WAY RELATE TO THE SUBJECT MATTER OF THIS AGREEMENT.

This Agreement is binding on the Parties hereto and shall inure to the benefit of the Parties and their respective successors, and permitted assigns, and neither Party may assign or transfer its rights or obligations hereunder without the express prior written

consent of the other.

This Agreement contains the entire agreement among the Parties hereto with respect to its subject matter and supersedes all prior agreements, understandings, inducements or conditions, express or implied, oral or written, and any course of dealing or usage of the trade inconsistent with its terms. This Agreement may not be modified or amended except by a written amendment signed by both Parties. No terms that are additional to or different from the terms of this Agreement (including, without limitation, the terms of an invoice, acceptance, or acknowledgment of the District) shall be binding on either Party hereto.

Each Party shall perform all of its respective obligations under this Agreement in compliance with all applicable federal, state, and local laws and regulations.

It is the intent and understanding of the Parties to this Agreement that each and every provision of law and clause required by law to be inserted in this Agreement shall be and is deemed inserted herein. Furthermore, it is hereby stipulated that every provision is deemed to be inserted herein, and if through a mistake or otherwise, any such provision is not inserted or is not inserted in the correct form, then this Agreement shall forthwith, upon application of either Party, be amended by such insertion so as to comply strictly with the law and without prejudice to the rights of either Party.

The Parties agree to perform any further acts to execute and deliver any further documents that may be reasonably necessary to carry out the provisions of this Agreement.

In witness whereof, the Parties have signed and entered into this Agreement as of the date set forth below.

Moorestown Township Public School District Board of Education (“District”)

By: _____ Date
Its: Authorized Representative

McPherson & Jacobson, L.L.C. (“Consultant”)

By: _____ Date
Its: Authorized Representative



"YOUR PROJECT ADVOCATE SINCE 1979"

CONTRACT

CONSTRUCTION MANAGER OF RECORD

An Agreement/Contract concerning Construction Manager of Record Services ("Agreement") made this ___ day of _____ in the year Two Thousand Twenty-Four, between Moorestown Township Public Schools Board of Education, 803 N. Stanwick Road, Mooresetown, New Jersey, hereinafter "Owner", and NEW ROAD Construction Management Co., Inc., 1876 Greentree Road, Cherry Hill, New Jersey, hereinafter "Construction Manager of Record" or "CMOR". Owner and Construction Manager of Record each singularly being a "Party" and collectively being the "Parties."

GENERAL PURPOSE OF THE CONTRACT

The CMOR will, consistent with the standard of care, endeavor to represent the interests of the Owner by providing professional administrative and management services as required to facilitate satisfactory performance from the Contractors and Architect and complete the project in accordance with the Owner's objectives for cost, time and quality (each a "Contractor" or together "Contractors") and Architect and complete the District facility Project(s) (each a "Project" or together "Projects") for which Owner requests assistance from CMOR during the term, in accordance with the Owner's objectives for cost, time and quality. CMOR shall perform its services consistent with the skill and care ordinarily provided by qualified and experienced construction managers practicing in the same or similar locality under the same or similar circumstances. CMOR shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of a Project. CMOR covenants, and agrees it is duly authorized to operate and conduct business in the State of New Jersey and possesses and maintains, in good standing, all professional licenses, titles and designations required to perform the services; particularly for the benefit of Owner.

RECITALS

1. The Owner will be addressing new construction, upgrades, renovations and additions to District facilities. The specifics of the construction, upgrades, renovations and/or additions to District facilities shall be determined in the Owner and its Architect's reasonable discretion.
2. It is contemplated that these construction Projects will be financed by sufficient funds that are currently allocated to the Project.
3. The Owner desires to hire an entity of professional consultants in the capacity of a Construction Manager of Record, CMOR.

4. CMOR wishes to perform Construction Management Services with respect to these Projects, and is selected to do so by the Owner.
5. As CMOR, and at the Owner's discretion, CMOR agrees to provide construction management services related to the facility Project(s) in the capacity of Owner's Representative.
6. Except with the Owner's knowledge and consent, the CMOR shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise CMOR's judgment or inhibit the CMOR's performance with respect to any of the Projects.

In consideration of the mutual promises set forth herein, it is agreed by and between Owner and CMOR that:

SECTION ONE
DUTIES AND RESPONSIBILITIES OF CMOR

The professional consulting services to be offered by the CMOR are as follows:

A. PRECONSTRUCTION PHASE

1. Review design documents during development for constructability, coordination, completeness, and value. Provide a written constructability analysis report with recommendations to the Owner at the completion of design development and construction documents phases.
2. Solicit proposals from Contractors for required construction and repairs. All procurements shall be made consistent with public procurement laws, including but not limited to, the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.
3. Attend design meetings as necessary.
4. Provide cost estimating through a subconsultant to the CMOR if required by Owner.
5. Analyze the Project requirements and develop a site logistics plan in consultation with the Owner, as necessary.
6. Assist the Owner with recommendations regarding any purchased equipment and material.
7. Review, affirm and monitor overall Project schedule including design, approvals, bidding, construction, occupancy, and closeout. Monitor and update the Project schedule biweekly, during the preconstruction phase.
8. Review, affirm and monitor the construction milestone schedule, based on the established phasing plan to be included in the bidding documents.

9. Assist the Owner in the preparation of RFPs for selection of special consultants, which may be required during the Project.
10. Recommend a construction procurement strategy and process.
11. Assist with construction bid packages, summary of work, general conditions, etc.
12. Help generate local qualified Contractor interest in the Project.
13. Conduct pre-bid conference with prospective bidders.
14. Evaluate Contractor bids and prepare a bid analysis and recommendation of contract award.
15. Organize and oversee a preconstruction “kickoff” meeting with the successful Contractor immediately after contract award.
16. Assist the Contractor in obtaining any necessary permits.
17. Any other Pre-Construction Phase services as customarily performed by a construction manager of record, and as reasonably requested by Owner and agreed upon by the CMOR in writing.

B. CONSTRUCTION PHASE SERVICES

1. Provide full-time part-time on-site Project management per direction of the Owner.
2. Provide part-time Project executive as needed to assist designers and the Owner in maintaining control of the Project costs and schedule.
3. Serve as Project’s primary point of contact throughout the Project until final acceptance.
4. Assist the Owner in hiring and coordination with the Owner’s construction testing, balancing, inspection activities, and commissioning agent.
5. Participate in weekly meetings with the site supervisors of the various trades to ensure proper coordination and continuity of the schedule.
6. Conduct bi-weekly construction meetings and prepare notes of the meeting and distribute the same to all parties.
7. Provide logging, tracking, reviewing and recommendations for all proposed change orders submitted by a Contractor. Provide an Excel spreadsheet to track the Contractor, date requested, scope of work, proposed amount, status, approved amount, approved date and note if it is an allowance or change order.
8. Provide a monthly report to the Owner, including an executive summary, progress report, financial report of Project, discussion on schedule, Project photos, change orders and other critical issues.
9. Provide a review and recommendation on certified payment applications submitted by Contractors and certify all payments.

10. Advise designers and Owner on a regular basis of any problems or coordination requirements.
11. Create and maintain a weekly log of construction activities and site, weather and other factors describing or affecting construction work.
12. Assist Owner with Owner provided items, equipment, and installation. The items include but are not limited to furniture, technology, data, security systems, cable tv etc.
13. Perform aggressive quality assurance in cooperation with the design team, Owner, and Contractors as the Project progresses. Notify the design team of any issues or concerns.
14. In conjunction with design team, conduct punch list inspections and prepare punchlist for review with the design team and the Owner at Project completion.
15. No service or construction work performed pursuant to this Agreement shall unreasonably interfere in any way with the educational program conducted on Owner's premises.
16. Any other Construction Phase services as customarily performed by a construction manager of record, and as reasonably requested by Owner and agreed upon by the CMOR in writing.

C. POST-CONSTRUCTION SERVICE

1. Verify and coordinate the punch list completion with weekly reminders to the Contractor.
2. Schedule / coordinate Owner training of systems.
3. Receive from Contractor and turn over to Owner the necessary closeout documents.
4. Organize and assist in the turnover of all job records, files, shop drawings, etc. to the Owner.
5. Any other Post-Construction Phase services as customarily performed by a construction manager of record, and as reasonably requested by Owner and agreed upon by the CMOR in writing.

SECTION TWO
ITEMS WHICH ARE NOT DUTIES OF CMOR

The CMOR's duties and responsibilities are set forth exclusively at SECTION ONE of this agreement and may not be expanded or modified without the CMOR's written consent. Unless otherwise specifically and expressly provided for in SECTION ONE, or as otherwise agreed upon by the Parties in writing, no provision in the Contract Documents, or any agreement or contract involving other parties to the Project, may impose a duty or responsibility upon the CMOR. In the event of any conflict between this Agreement and the Contract Documents, or any agreement or contract involving other parties to the project, the provisions of this Agreement shall govern. Unless otherwise set forth herein, the CMOR shall not perform or be responsible for services or work including but not limited to the following:

- A. Any and all duties and obligations to be performed by the Contractor, Architect, or any other contracted Consultants in any of the Contract Documents between the parties, or in any other contract between the parties, unless specifically set forth or contained within the descriptions of the CMOR's duties in Section One of this Agreement, or as otherwise agreed by the Parties .
- B. Nothing in the Contract Documents between the CMOR and the Owner is intended to affect the duty of the Contractor for general construction to coordinate and supervise construction as set forth in the Contract Documents between the Contractor for general construction and the Owner nor the duty of any prime Contractor to coordinate and supervise as set forth in their respective contract documents with the Owner. This Agreement is not intended to affect responsibility for means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work which are intended to be the sole responsibility of the respective prime Contractors. CMOR has no responsibility for these items, nor any damages resulting from any Contractor's chosen means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work of the respective Contractor.
- C. No duties of the CMOR are intended to relieve any Contractor or any consultant from meeting their own individual contractual duties and responsibilities. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or CMOR.
- D. The CMOR will have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials in any form at the Project sites including, but not limited to, asbestos, polychlorinate biphenyl (PCB) or other toxic substances.
- E. The CMOR will have no responsibility for the cost of an on-site office trailer, equipment or related utility costs.
- F. Job site safety is the sole responsibility of the Contractors on the Project. The CMOR has no responsibility for this item or the monitoring of compliance to the requirements.

SECTION THREE

COMPENSATION FOR DESIGNATED SERVICES AND COMMENCEMENT OF WORK

Owner agrees to pay the CMOR in accordance with the Fee Schedule below. NEW ROAD’s fee schedule is for hourly rate assignments of in-house staff. The Owner reserves the right to accept our monthly full time on site rate for long term assignments. NEW ROAD will invoice our projects on a monthly basis in accordance with an agreed schedule or monthly fee.

Principal Partner.....	\$210.00/hour
Project Executive	\$165.00/hour
Lead Cx Project Manager.....	\$150.00/hour
Project Manager	\$150.00/hour
Architect.....	\$150.00/hour
Specialty Consultants, Scheduler, Estimator	\$138.00/hour
Construction Manager.....	\$138.00/hour
Roofing Specialist.....	\$132.00/hour
Senior MEPCx Commissioning Agent	\$115.00/hour
Field Engineer	\$110.00/hour
MEPCx Commissioning Agent.....	\$105.00/hour
Clerical Support	\$ 72.00/hour
Weekend or Second shift Work Rate	15% premium/hour

- A. OVERTIME: Work on site during 2nd or 3rd shifts will entitle CMOR to a fifteen percent (15%) fee differential. If more than one shift of work is implemented CMOR is entitled to add a 2nd on site Project Manager per contracted fees. Weekend work will entitle CMOR to additional per diem fees with a fifteen percent (15%) premium.

- B. ADDITIONAL SERVICES: Upon recognizing the need to perform the following Additional Services, the CMOR shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. In no event shall the Owner be responsible for any additional compensation or fees, including but not limited to reimbursable expenses associated with additional services or otherwise unless said fees and/or expenses shall be approved by the Owner in writing prior to the CMOR’s rendering services in connection therewith. Unless otherwise set forth herein, the CMOR shall not proceed to provide the following services until the CMOR receives the Owner’s prior written authorization:
 - i. Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project(s) including, but not limited to, size, quality, complexity, The Owner’s schedule or budget for cost of the work, procurement or delivery method, or bid packages in addition to those listed;

- ii. Services necessitated by the enactment or revision of codes, laws or regulations or official interpretations after the date of the Agreement;
- iii. Preparation for, and attendance at, a public presentation, meeting or hearing; other than monthly BOE meetings;
- iv. Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the CMOR is party thereto; or if its services as set forth in Section One form a material part of the dispute;
- v. Providing consultation concerning replacement of work resulting from fire or other cause during construction and furnishing services required in connection with the replacement of such work.
- vi. Cost Estimating and Commissioning Services

Notwithstanding any provision to the contrary, no compensation shall be paid to the CMOR for additional services that become necessary as a result of the fault or failure of the CMOR or its employees.

Note: It is our understanding as part of the typical General Conditions of the Architect's documents, the office space, telephone, fax machine, and utility services provided for the Construction Manager's use will be part of the General Contractor's responsibilities. These costs are not included in this fee proposal.

Note: Compensation for Additional Services of the CMOR's consultants and or designated "pass-through" services shall be billed to the Owner in the amount invoiced to the CMOR plus ten percent (10%). CMOR shall not retain additional consultants or arrange for "pass-through" services unless written approval to do so is first obtained from the Owner in advance.

Note: CMOR typically does not invoice for reimbursable expenses, however, travel (i.e. associated with verification of stored material off site), postage and print services for contract documents (if not provided by AE) are considered reimbursable.

Note: CMOR carries \$1,000,000.00 Professional Liability Insurance in accordance with NJSDA requirements, if additional coverage is required by client, there may be an additional cost.

SECTION FOUR **TIME DEVOTED TO WORK**

In the performance of these construction phase services, the services the CMOR on site representative is to able to provide on any given day will be limited considering the size of the site, nature of ongoing and often simultaneous activities by multiple trades, and other responsibilities under this Agreement, and thus the CMOR's manpower on site for the Project duration or any portion is entirely within Owner's budgetary control and CMOR will staff the Project(s) beyond the levels set forth in this Agreement upon Owner's request.

SECTION FIVE
RELATIONSHIP OF PARTIES

The Parties intend that an independent contractor/Owner relationship will be created by this Agreement. CMOR is not to be considered an agent or employee of Owner for any purpose and is not entitled to any of the benefits that Owner provides for Owner's Employees. It is further understood that CMOR is free to contract for similar services to be performed for other Owners while under contract with Owner.

Owner agrees at all times following the execution of this Agreement, and for one (1) year following the conclusion of services rendered hereunder, that it shall not in any capacity, either separately or in association with others, intentionally or knowingly: (i) employ, engage or solicit for employment or engagement, or endeavor in any way to entice away from employment or engagement with the CMOR, any employee or contractor of the CMOR, nor (ii) solicit, induce or influence any supplier, customer, agent, client, consultant or other person or entity that has a business relationship with the CMOR to discontinue, reduce or modify such relationship with the CMOR. Owner acknowledges that the restrictions contained in this Agreement are necessary for the protection of the business and goodwill of CMOR and are considered to be reasonable for such purpose. Owner agrees to these restrictions in consideration for the services provided by CMOR. Owner acknowledges (iii) that CMOR will suffer irreparable harm due to breach of any obligations under this section; and (iv) that monetary damages may be inadequate to compensate CMOR for such a breach. Therefore, if Owner fails to compensate CMOR to its reasonable satisfaction for the breach of this provision, then CMOR shall be entitled to seek injunctive relief, in addition to any other remedies at law or equity, to enforce such provisions.

SECTION SIX
DURATION

Either Party may cancel this Agreement on sixty (60) days written notice; otherwise, the Agreement shall remain in force from the date of agreement indicated on page one, until all services outlined and proposed herein are completed. Should the Owner not be able to complete the Project(s), the CMOR services shall terminate at the time of abandonment and no fees for future phases will be due the CMOR.

Notwithstanding the above, either Party may terminate this Agreement upon not less than seven (7) days written notice should the other Party fail substantially to perform in accordance with the terms of this Agreement through no fault of the Party initiating the termination, if such non-performance is not cured during such seven (7) day period. The Owner may also terminate this Agreement upon not less than seven (7) days' written notice to the CMOR for the Owner's convenience and without cause. In the event of termination not due to the fault of the CMOR, the CMOR shall be compensated for services performed prior to termination.

SECTION SEVEN
CONTINGENCY

The Owner and CMOR acknowledge that changes may be required because of possible omissions, ambiguities or inconsistencies in the plans and specifications or other circumstances beyond the Parties' control, therefore, the cost of the Project may exceed any estimates, contract sums or the owner's budget. The CMOR advises that the owner set aside a reserve in the amount of ten percent (10%) of the actual projected construction costs as a contingency reserved to be used, as required, to pay for any such increased Project costs.

SECTION EIGHT
DISPUTES

- A. ~~Owner and CMOR recognize the risks, rewards and benefits of the Project as well as the fact that the vast preponderance of the money to be paid for this Project will be paid to others rather than to the CMOR. In recognition of this reality, Owner and CMOR therefore agree that, to the fullest extent permitted by law, the total liability, in the aggregate, of the CMOR, its consultants and their agents, servants and/or employees, for all injuries, claimed, including damages to the Project itself (losses, expenses or claims whatsoever related to services provided by the CMOR or its consultants under this Agreement, including but not limited to negligence, errors or omissions, strict liability, breach of contract or any claim whatsoever) shall not exceed the total amount of any available liability insurance at the time that the claim is resolved either by settlement, arbitration award or final judgment.~~
- B. ~~To the extent damages are covered by property insurance during construction, or afterwards, the Owner and CMOR waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance. The Owner and the CMOR, as appropriate, shall require of the clients, contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.~~
- C. ~~Owner and CMOR waive consequential damages for claims, disputes and other matters in question arising out of or relating to this Agreement.~~

- D. Causes of action between the Parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations and/or statutes of repose shall commence to run not later than the date of substantial final completion of the Project(s). To the extent permitted by law, CMOR shall indemnify and hold harmless the Owner, its administrators, board members, directors, employees, officers, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs where recoverable under law), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, but only to the actual and proportionate extent caused by the negligent or wrongful activities or omissions of CMOR, its employees, officers and/or servants in connection with this Agreement, except for Claims arising through the gross negligence, recklessness or willful misconduct of Owner. Owner is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

SECTION NINE
INSURANCE

- A. During the Project(s), the CMOR will maintain general liability insurance providing broad form comprehensive general liability coverage in the amount of One Million Dollars (\$1,000,000.00) per occurrence with an insurance carrier licensed to do business in the State of New Jersey which shall name Owner as an Additional Insured. A Certificate of Insurance acceptable to the Owner shall be provided to the Owner prior to the commencement of the CMOR's work. The Certificate shall contain a provision that coverage afforded under the policy shall not be cancelled until at least thirty (30) days prior written notice has been given to the Owner.

Comprehensive General Liability	
Each Occurrence	\$1,000,000.00
Aggregate	\$3,000,000.00
Worker's Compensation	
Each Occurrence	\$1, 000,000.00
General Liability Umbrella	\$5,000,000.00

- B. During the Project(s), the CMOR will also maintain professional liability insurance in the amount of One Million Dollars (\$1,000,000.00) with an insurance carrier licensed to do business in the State of New Jersey. A Certificate of Insurance acceptable to the Owner will be provided to the Owner prior to the commencement of the CMOR's work. Certificate shall contain a provision that coverage afforded under the policy shall not be cancelled until at least thirty (30) days prior written notice has been given to the Owner.

- C. The Owner shall include in its Contract with the Contractor and the Contract Documents a provision indicating that: to the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, the CMOR (as either the Owner's agent or consultant), and the Architect, and the Consultants, agents and employees of any of them from and against all claims, damages, and expenses, including, but not limited to attorney's fees, arising out of or resulting from performance of the work. This indemnification agreement shall be applicable so long as there is no determination by a court of competent jurisdiction or panel of arbitrators that the personal or bodily injury, sickness, disease or death or damage, or damage to or destruction of the property, which is the alleged basis of the claim, was caused by the sole negligence of the Owner, the CMOR (as either the Owner's agent or consultant), and the Architect, and the Consultants, agents and employees of any of them.
- D. CMOR shall maintain the insurance coverage specified above for the duration of this Agreement.

SECTION TEN **AFFIRMATIVE ACTION**

During the performance of this Contract, the CMOR agrees as follows:

- A. The CMOR or subconsultant, where applicable, will not discriminate against any employee or application for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this nondiscrimination clause;
- B. The CMOR or subconsultant, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applications will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex;

- C. The CMOR or subconsultant, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CMOR or subconsultant, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.
- E. The CMOR or subconsultant agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated but the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.
- F. The CMOR or subconsultant agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- G. The CMOR or subconsultant agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, was established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- H. The CMOR or subconsultant agrees to review all procedures relating to transfer, upgrading, downgrading, and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The requirements of this section shall not apply to CMOR or subconsultant performing under an existing federally approved or sanctioned affirmative action program, or to any subcontractor which is exempted under N.J.A.C. 17:27-6.1 from the affirmative action plan requirements of N.J.A.C. 17:27-6; or to a CM or subconsultant bidding on or negotiating with a public agency operating under its own affirmative action program which has been designated as a State approved affirmative action construction program pursuant to N.J.A.C. 17:27-6.

SECTION ELEVEN

HIB: Pursuant to N.J.S.A. 18A:37-16, any contracted service provider who has witnessed or has reliable information that a student has been subject to, harassment, intimidation or bullying shall report the incident to the appropriate school official designated by the school district's policy, or to any school administrator or safe schools resource officer, who shall immediately initiate the school district's procedures concerning school bullying.

STUDENT AND FACULTY SAFETY REQUIREMENTS: During the performance of this contract, neither the PM nor any Subcontractor, where applicable, shall knowingly allow any employee registered pursuant to N.J.S.A. 2C:7-1, et seq. "Megan's Law," as a Tier 3 offender ("sex offenders determined to pose a relatively high risk of re-offense") or a Tier 2 offender ("sex offenders determined to pose a moderate risk of re-offense"), upon the Owner's property or the Project site. The PM may be required, at no additional cost to the Owner, to conduct security checks on its employees and Subcontractors if requested by the Owner, to ensure compliance with these Student and Faculty Safety Requirements. All employees of the CM and any Subcontractor, where applicable, may be required to wear Owner-issued picture identification cards in a visible manner while working on the Owner's premises. During the performance of this contract, neither the Contractor nor any Subcontractor, where applicable, shall knowingly allow any employee to enter any area of the Project where students or faculty are present, without first providing the Owner with advanced notice and a written list setting forth the identity of the employees.

IN WITNESS WHEREOF, the Parties have executed this Agreement the day and year first above written.

**MOORESTOWN TOWNSHIP PUBLIC
SCHOOLS BOARD OF EDUCATION**

BY _____
Date

Attest _____

NEW ROAD CONSTRUCTION MANAGEMENT CO.

BY  4/25/24
Date

Attest 

	By recommendation of the Superintendent of Schools and with the approval of the Moorestown Township Public Schools Board of Education (the "Board"). The request is to abolish role(s) with the creation of another to meet the district needs necessary to appropriately support our students.			
A.	Assignment	Building	From FTE	To FTE
1	School Nurse - Part Time	District	0.5	0.0
2	English Teacher	High	1.0	0.0
3	Multiple Disabled Teacher	South Valley	1.0	0.0
5	Special Education Inclusion 6th Grade Teacher	UES	1.0	0.0
4	Special Education Inclusion 5th Grade Teacher - Part Time	UES	0.5	0.0

By recommendation of the Superintendent of Schools and with the approval of the Moorestown Township Public Schools Board of Education (the "Board".) The request is to create position(s) to meet district needs necessary to appropriately support our students.					
A.	Assignment	Building	New or Existing	From FTE	To FTE
1	License Praticice Nurse	High	New	0.00	1.00
2	Science Teacher	High	New	0.00	1.00
3	Special Education Inclusion Teacher	WAMS	New	0.00	1.00

EMPLOYEE RELATIONS										
Employment is subject to a criminal background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), required physical, S414 and Board of Education approval for the 2023-2024 school year.										
	Last	First	Education	Assignment	Building	Hourly Rate	Hours Per Day	Salary (prorated)	Effective	Step
A ADMINISTRATION										
1	Jablonski	Lindsay	DOC	Principal	UES	NA	NA	\$140,000.00	07/01/2024	NA
A CERTIFICATED STAFF										
1	Evans	Erin	BA+15	School Nurse	South Valley	NA	NA	\$80,344.00	05/20/2024	11
2	Garrison	Jacqueline	BA	LTS (04/08 - 06/30/2024) Extended	UES	NA	NA	\$51,915.00	04/08/2024	1
3	Grant	Rachel	MA+15	LTS Guidance Counselor - pending cert.	WAMS	NA	NA	\$57,301.00	05/07/2024	1
B. SUPPORT STAFF										
1	Giovanetti	Teresa	AA/BS	LTS Paraprofessional (04/11 - 06/30/2024)	Roberts	\$17.08	NA	\$21,443.94	04/11/2024	8
2	Fox	Apryle		Payroll Coordinator	Admin	NA	NA	\$72,500.00	05/13/2024	NA
3	Francisco	Alice	NA	Secretary	Baker	NA	NA	\$31,756.00	09/01/2024	8 *
4	Madrigal	Kelly	NA	LTS Paraprofessional (04/22 - 06/30/2024)	Transportation	\$15.13	NA	NA	04/22/2024	NA
5	Malatesta	Ava	Para AA/BS	Paraprofessional - Part Time	UES	\$17.08	4	\$12,707.52	05/06/2024	8
6	Matthews	Christina	Para EDUC	Paraprofessional - Part Time	UES	\$17.15	4.75	\$15,152.03	05/06/2024	4
7	Ostroski	Rebeccah	NA	CAA - Superintendent	Admin	NA	NA	\$70,000.00	07/01/2024	NA
8	Ross	Pamela	NA	Bus Driver	Transportation	\$30.25	6	\$33,214.50	05/06/2024	NA
9	Stahl	Aislin	Para AA/BS	Paraprofessional - Part Time	UES	\$17.08	4	\$12,707.52	05/06/2024	8
C. EDC										
1	Jain	Jarden	NA	Assistant Child Caregiver	Admin	\$16.00	NA	NA	04/24/2024	NA
2	Soto	Anna	NA	Assistant Child Caregiver	Admin	\$16.00	NA	NA	04/22/2024	NA

* includes longevity

	Last	First	From:	Bulding	To:	Building	Effective:	Salary (prorated)
A.	CHANGE IN SALARY - CERTIFICATED STAFF							
1	Boyce	Deborah	Long Term Substitute -Full Time	High	Teacher - Part Time (0.5)	High	04/16/2024	\$28,217.50

	Last	First	Assignment	Building	Effective	Years
A.	CERTIFICATED -					
1	Klemm	Leslie	Teacher	WAMS	07/01/2024	31
2	LaMont	D. Anne	Psychologist	District	10/01/2024	23
3	Paparone	Toni	Teacher	High	07/01/2024	15

	Last	First	Assignment	Building	Effective
A. CERTIFICATED STAFF					
1	Anstice	Jinnie	Teacher	High	06/30/2024
2	Diaz	Eric	Counselor	WAMS	06/30/2024
B. DISTRICT STAFF					
1	Risell	Meghann	Payroll & Pension Coordinator	Admin	05/31/2024
C. SUPPORT STAFF					
1	Bogda	Sheila	Paraprofessional	WAMS	04/24/2024
2	Hatcher	Lorraine	Bus Driver	Transportation	04/08/2024
3	Higgins	Daniel	Bus Driver	Transportation	05/31/2024
4	Reid	Brian	Substitute Paraprofessional	Transportation	04/11/2024
5	Reid	Veronica	Bus Driver	Transportation	04/11/2024

	Last	First	Assignment	Building	Leave	Effective
A. CERTIFICATED STAFF						
1	Asztalos	Emily	Teacher	Roberts	Personal	06/11/2024 (0.5 unpaid)
2	Buniva	Eileen	Teacher	South Valley	Medical	03/15/2024 (unpaid); 04/22/2024 (unpaid)
3	Dakosty	Kathleen	Teacher	High	Medical	03/22/2024 (unpaid)
4	Harris	Dianne	Teacher	South Valley	Medical	04/15 - 06/30/2024 (FMLA unpaid)
5	Herb	Jessica	Teacher	UES	Medical	04/19 - 06/20/2024 (paid)
6	Hicks	Jason	Teacher	High	Personal	03/20-28/2024 (paid)
B. SUPPORT STAFF						
1	Baez	Berna	Paraprofessional	Transportation	Medical	03/21/2024 (0.5 unpaid); 03/28/2024 (unpaid)
2	Banquier	Laurie	Paraprofessional	Baker	Personal	06/06-07/2024 (unpaid)
3	Bogda	Sheila	Paraprofessional	Middle	Medical	03/15/2024; 03/26/2024 (unpaid); 04/11/2024 (unpaid); 04/19/2024 (unpaid); 04/25/2024 (unpaid)
4	Burke	Jenna	Paraprofessional	South Valley	Personal	05/10/2024 (unpaid)
5	Casparro	Sandra	Paraprofessional	High	Medical	03/14/2024 (unpaid); 04/16/2024 (unpaid); 04/19/2024 (0.5 unpaid)
6	Clayton	Dawn	Bus Driver	Transportation	Personal	04/08/2024 (0.5 unpaid)
7	Dewar	Sharian	Paraprofessional	South Valley	Medical	04/09/2024 (unpaid)
8	DiTullio	Ruth	Paraprofessional	High	Medical	03/22 - 04/18/2024 (paid); 04/29 - 05/03/2024 (FMLA unpaid)
9	Hammeke	Roseanne	Paraprofessional	Middle	Medical	04/15-19/2024 (paid); 04/22-26/2024(FMLA unpaid)
10	McMullen	Diana	Paraprofessional	Roberts	Medical	04/16/2024 (0.5 FMLA unpaid); 04/17 - 06/30/2024 (FMLA unpaid)
11	Rafter	Barbara	Paraprofessional	Roberts	Personal	05/03/2024 (unpaid)
12	Turcios Del Cid	Jose	Custodian	Admin	Medical	03/27-28/2024 (unpaid); 04/17-18/2024 (unpaid)

	Last	First	Assignment	Building	Tenure	2024-2025 Salary (prorated)
A.	MAA					
1	Brownell	Jacqueline	Supervisor of Language Arts	Admin	Tenure	\$139,312.00
2	Caravano	Cheryl	Principal	WAMS	Non-Tenure	\$128,750.00
3	Carter	Brian	Principal	Roberts	Tenure	\$159,608.00
4	Colby	Julie	Supervisor of Math	Admin	Tenure	\$139,312.00
5	Counard	Shawn	Assistant Principal	High	Tenure	\$134,857.00
6	D Ambra	Kathleen	Supervisor of Guidance Services	High	Tenure	\$156,996.00
7	D Ascenzo	Michael A	Assistant Principal	UES	Tenure	\$153,171.00
8	Hackl	Heather	Principal	South Valley	Tenure	\$147,675.00
9	Hassall	Michele	Assistant Principal	UES	Tenure	\$154,796.00
10	Kent	Ryan M	Assistant Principal	WAMS	Non-Tenure	\$115,360.00
11	McColgan	Joseph	Supervisor of Health / Physical Educatin & Athletic Director	High	Non-Tenure	\$128,750.00
12	Quinn	Gavin	Supervisor of Science	Admin	Tenure	\$131,456.00
13	Rodriguez	Roseth	Supervisor of Humanities	Admin	Tenure	\$156,770.00
14	Rowe	Michele	Principal	Baker	Tenure	\$161,784.00
15	Rowe	Patricia	Supervisor of Arts and Technology	Admin	Tenure	\$151,425.00
16	Santiago	Francisco	Supervisor of Secondary Special Education	High	Non-Tenure	\$117,229.00
17	Seibel	Andrew	Principal	High	Tenure	\$186,730.00
18	Wyers	Leslie	Supervisor of Elementary Special Education	Admin	Tenure	\$119,406.00

	Last	First	Assignment	Building	Track	Step	FTE	2024-2025 Salary (prorated)
A.	CERTIFICATED TENURED STAFF							
1	Airo	Sarah	School Counselor	WAMS	MA+30	10	1.0	\$86,537.00
2	Aksamit	Melanie	Teacher	Roberts	MA+15	11	1.0	\$88,900.00
3	Ambrosino	Mark	Teacher	Baker	BA+15	11	1.0	\$81,369.00
4	Anderson	Alyssa	Teacher	South Valley	MA	6	1.0	\$65,590.00
5	Anderson	Rosemary L	Teacher	Roberts	MA	13	1.0	\$100,145.00
6	Anstey	Shawn	Teacher	UES	BA+15	13	1.0	\$95,139.00
7	Antler	Melissa	Teacher	High	MA+30	10	1.0	\$86,537.00
8	Appalucci	Michael	Teacher	WAMS	MA	13	1.0	\$100,145.00
9	Asztalos	Emily E	Teacher	Roberts	BA	13	1.0	\$92,636.00
10	Aziz-Logan	Tahira H	School Psychologist	Baker	MA+30	13	1.0	\$105,207.00
11	Bachman	Michelle	Teacher	South Valley	MA+15	13	1.0	\$102,670.00
12	Baker	Marianne P	Teacher	Roberts	BA+15	13	1.0	\$95,139.00
13	Banyai	Jason	Teacher	High	BA+30	13	1.0	\$97,644.00
14	Baron	Jamie	Teacher	UES	MA+15	13	1.0	\$102,670.00
15	Battel	Cynthia	School Nurse	WAMS	MA+15	13	1.0	\$102,670.00
16	Battersby	John W	Teacher	High	MA+30	13	1.0	\$105,207.00
17	Beckendorf	Lori E	Teacher	South Valley	MA	13	1.0	\$100,145.00
18	Bell	Monica N	School Counselor	High	MA+30	13	1.0	\$115,728.00
19	Berdos	Kimberly J	Teacher	Roberts	BA	12	1.0	\$84,636.00
20	Bernardi	Susan E	Media Specialist	Roberts	MA+30	13	1.0	\$105,207.00
21	Betten	Ethan D	Teacher	High	MA	13	1.0	\$100,145.00
22	Bjornstad	Fred	Teacher	High	DOC	13	1.0	\$107,747.00
23	Black	Jennifer	Teacher	UES	MA+15	13	1.0	\$102,670.00
24	Booth	Catherine	School Counselor	High	MA+30	13	1.0	\$115,728.00
25	Bottinelli	Sarah M	Teacher	Baker	MA+15	13	1.0	\$102,670.00
26	Boyle	Kathleen	Teacher	UES	MA+30	12	1.0	\$97,207.00
27	Brady	Diane M	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
28	Brotz	Katelynn D	Teacher	High	MA	11	1.0	\$86,375.00
29	Bruno	Melanie	Teacher	High	BA	13	1.0	\$92,636.00
30	Buniva	Eileen M	Teacher	South Valley	MA	13	1.0	\$100,145.00
31	Burke	Kyle	Teacher	High	BA	11	1.0	\$78,866.00
32	Burns	Sharon	Teacher	Baker	MA+30	13	1.0	\$105,207.00
33	Butterline	Tracy	Teacher	UES	MA	13	1.0	\$100,145.00
34	Cahall	Vanessa L	Teacher	UES	BA	13	1.0	\$92,636.00
35	Callaghan	Courtney	Teacher	UES	MA	8	1.0	\$72,015.00

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36	Carey-Melton	Jill	School Psychologist	WAMS	DOC	13	1.0	\$107,747.00
37	Carter	Joanna	Teacher	UES	MA+30	10	1.0	\$86,537.00
38	Cary	Brian	Teacher	High	MA+30	12	1.0	\$97,207.00
39	Castelli	Claudia	Teacher	Roberts	BA	8	1.0	\$64,506.00
40	Catalano	Ashley	Teacher	UES	MA+30	11	1.0	\$91,437.00
41	Catrambone	Julie	Teacher	Roberts	MA	13	1.0	\$100,145.00
42	Ceccarelli	Nicole	Teacher	UES	BA+30	13	1.0	\$97,644.00
43	Church-Williams	Dana	Teacher	High	MA	13	1.0	\$100,145.00
44	Ciaramella	Kathryn	Teacher	UES	MA+30	12	1.0	\$97,207.00
45	Cicali	Dena L	Teacher	Roberts	MA	13	1.0	\$100,145.00
46	Clark	Curtis E	Teacher	WAMS	BA	13	1.0	\$92,636.00
47	Clark	William	Teacher	High	MA+15	13	1.0	\$102,670.00
48	Clayton	Bryan	Teacher	High	BA	6	1.0	\$58,081.00
49	Coffman	Sharon	Speech Therapist	UES	MA+30	10	1.0	\$86,537.00
50	Cole	Stacy	Teacher	UES	BA+30	13	1.0	\$97,644.00
51	Collik	Adam	Teacher	UES	MA+30	13	1.0	\$105,207.00
52	Collins	Alexandra	Teacher	High	MA	13	1.0	\$100,145.00
53	Collins	Megan K	Teacher	High	BA	13	1.0	\$92,636.00
54	Comegno Reyes	Mary	Teacher	South Valley	MA	13	1.0	\$100,145.00
55	Condodina	Becky K	Occupational Therapist	Roberts	MA+30	13	1.0	\$105,207.00
56	Connors	Kathleen	Teacher	UES	MA+15	13	1.0	\$102,670.00
57	Cortright	Karlene	Teacher	Roberts	MA+15	13	1.0	\$102,670.00
58	Custer	Talia	Teacher	Baker	MA+30	13	1.0	\$105,207.00
59	D Antonio	Mary M	School Nurse	Roberts	BA+30	13	1.0	\$97,644.00
60	Dakosty	Kathleen M	Teacher	High	MA	13	1.0	\$100,145.00
61	Dever	Carole J	Teacher	South Valley	MA+15	13	1.0	\$102,670.00
62	Devone	Catherine	Teacher	Roberts	MA+30	13	1.0	\$105,207.00
63	Dickerson	Deborah	Teacher	High	MA+30	13	1.0	\$105,207.00
64	Dickerson	Steven	Teacher	Baker	MA+30	13	1.0	\$105,207.00
65	Dinon	Christopher	Teacher	High	MA+30	6	1.0	\$70,652.00
66	Dishong	Laura	Teacher	Roberts	MA	13	1.0	\$100,145.00
67	Donoghue	William J	Teacher	High	MA+30	13	1.0	\$105,207.00
68	Doto	Amanda	School Counselor	UES	MA+15	6	1.0	\$68,115.00
69	Douglas	Karrie J	Teacher	UES	BA+30	13	1.0	\$97,644.00
70	Dugan	James	Teacher - Grade 6 ELA	UES	BA	8	1.0	\$64,506.00
71	Dugan	Ryan P	Teacher	WAMS	BA	13	1.0	\$92,636.00
72	Dzuranin	Kristin M	Teacher	Baker	MA+15	13	1.0	\$102,670.00
73	Eagles	Lorenzo	Teacher	High	BA+15	13	1.0	\$95,139.00

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74	Edwardsen	Laura M	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
75	Elberson	Mary	School Psychologist	UES	DOC	13	1.0	\$107,747.00
76	Elliott	Kristen L	Teacher	WAMS	BA	13	1.0	\$92,636.00
77	Emerson	Matthew	Teacher	WAMS	MA	8	1.0	\$72,015.00
78	Emple	Lindsay	Teacher	WAMS	MA+15	12	1.0	\$94,670.00
79	Engle	George	Teacher	High	MA+30	13	1.0	\$105,207.00
80	Ennis	Serena M	Teacher	Roberts	BA	13	1.0	\$92,636.00
81	Espinosa	Emily	Teacher	UES	MA	13	1.0	\$100,145.00
82	Everette	Elizabeth A	Teacher	High	MA	13	1.0	\$100,145.00
83	Fagan	Jordan	Teacher	WAMS	MA	8	1.0	\$72,015.00
84	Fauvell	David	Teacher	High	MA	11	1.0	\$86,375.00
85	Feeley	Marisa	Teacher	High	MA	13	1.0	\$100,145.00
86	Fegley	Cicely	Teacher	Baker	MA+30	13	1.0	\$105,207.00
87	Ferguson	Carrie	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
88	Ferruggia	Ann M	Media Specialist	Baker	MA+30	13	1.0	\$105,207.00
89	Finnegan	Christina	Teacher	WAMS	MA+15	13	1.0	\$102,670.00
90	Fiori	Caitlin	Teacher	UES	MA+30	10	1.0	\$86,537.00
91	Fishman	Kate	Teacher	WAMS	MA+15	12	1.0	\$94,670.00
92	Fitzpatrick	Eileen	Teacher	High	MA+30	13	1.0	\$105,207.00
93	Fitzpatrick	Jennifer L	Teacher	UES	MA+30	13	1.0	\$105,207.00
94	Fitzpatrick	Shawn	Teacher	High	MA+30	6	1.0	\$70,652.00
95	Fleming	Julie	Teacher	High	MA+30	13	1.0	\$105,207.00
96	Fordice	Shana	Teacher	UES	MA+30	9	1.0	\$81,877.00
97	Forshay	Andrew	Teacher	High	BA+30	13	1.0	\$97,644.00
98	Foster	Heather	Teacher	WAMS	MA	13	1.0	\$100,145.00
99	Foulks	Sandra A	Learning Disabilities Teacher Consultant	UES	MA+15	13	1.0	\$102,670.00
100	Froelich	Jessica G	Teacher	High	MA	13	1.0	\$100,145.00
101	Furlong	Anne	Teacher	High	BA+30	12	1.0	\$89,644.00
102	Furman	Glenn	Teacher	UES	BA+15	13	1.0	\$95,139.00
103	Furman	Kathleen	Teacher	Roberts	BA+15	13	1.0	\$95,139.00
104	Gartland	Kelly A	Teacher	High	MA+30	13	1.0	\$105,207.00
105	Gaskill	Heather A	Teacher	UES	MA+15	13	1.0	\$102,670.00
106	Geller-Clark	Perri	Teacher	UES	MA+30	13	1.0	\$105,207.00
107	Gifford	Matthew	Teacher	UES	BA+15	13	1.0	\$95,139.00
108	Ginter	Sarah	Teacher	UES	MA	13	1.0	\$100,145.00
109	Glennon	Beth	Teacher	High	MA+30	13	1.0	\$105,207.00
110	Gore	Caisse A	Teacher	WAMS	MA	13	1.0	\$100,145.00
111	Haas	Timothy	Teacher	WAMS	BA+15	8	1.0	\$67,009.00

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112	Hagan	Elizabeth	Teacher	Baker	MA	13	1.0	\$100,145.00
113	Hall	Melinda S	School Counselor	Roberts	MA+30	13	1.0	\$105,207.00
114	Hannings	Laura C	Teacher	WAMS	MA	13	1.0	\$100,145.00
115	Hanson	Juliann C	Teacher	UES	MA	13	1.0	\$100,145.00
116	Harkins	Kelly	Teacher	UES	MA+15	13	1.0	\$102,670.00
117	Harr	Greg H	Teacher	High	MA+15	13	1.0	\$102,670.00
118	Harris	Dianne M	Teacher	South Valley	MA+15	11	1.0	\$88,900.00
119	Hart	Erin	Speech Therapist	South Valley	MA+30	11	1.0	\$91,437.00
120	Harvey	Donna	Teacher	High	MA+30	13	1.0	\$105,207.00
121	Heck	Jessica	Teacher	UES	BA+15	11	1.0	\$81,369.00
122	Hendrickson	Dayna C	Teacher	South Valley	MA+15	13	1.0	\$102,670.00
123	Herb	Carol A	Media Specialist	UES	BA+30	13	1.0	\$97,644.00
124	Herb	Jessica A	Teacher	UES	MA	13	1.0	\$100,145.00
125	Hicks	Jason	Teacher	High	MA	13	1.0	\$100,145.00
126	Higgins	Gina	Teacher	High	MA+30	13	1.0	\$105,207.00
127	Higgins	Kyle T	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
128	Hill	Christina	Teacher	UES	MA+30	13	1.0	\$105,207.00
129	Hiller	Melissa	Teacher	WAMS	MA+30	11	1.0	\$91,437.00
130	Honeyford	Cynthia	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
131	Horton	Russell G	Teacher	High	MA+30	13	1.0	\$105,207.00
132	Humes	Katherine	Teacher	Roberts	BA	8	1.0	\$64,506.00
133	Hurley	Timothy P	Teacher	High	MA+30	13	1.0	\$105,207.00
134	Ioannucci	Maureen	School Counselor	South Valley	MA+15	13	1.0	\$102,670.00
135	Jazi	Firouzeh	Teacher	Baker	MA+15	13	1.0	\$102,670.00
136	Jeffries	Susan	Teacher	UES	BA	12	1.0	\$84,636.00
137	Johnson	Caela	Teacher	High	BA	4	1.0	\$56,331.00
138	Kacerek	Thomas	Teacher	South Valley	BA+15	8	1.0	\$67,009.00
139	Kammerhoff	Patricia	Teacher	Roberts	MA+15	10	1.0	\$84,000.00
140	Kang	Janey	Teacher	Baker	MA	13	1.0	\$100,145.00
141	Kaubin	Katherine M	Teacher	WAMS	MA+15	11	1.0	\$88,900.00
142	Kearney	Laura	Teacher - Visual & Performing Arts	WAMS	BA	13	1.0	\$92,636.00
143	Kelly	Lisa E	Teacher	South Valley	MA	13	1.0	\$100,145.00
144	Kelly	William	Teacher	High	MA	11	1.0	\$86,375.00
145	Kirwin	Annmarie P	Teacher	High	BA	9	1.0	\$69,306.00
146	Kitley	Deborah	Speech Therapist	Baker	MA+30	13	1.0	\$105,207.00
147	Kitley	Erin M	Teacher	Baker	MA+30	11	1.0	\$91,437.00
148	Knight	Hope C	Teacher	WAMS	MA	13	1.0	\$100,145.00
149	Kopervos	Amber	English Non-Elementary	High	BA+15	9	1.0	\$71,809.00

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150	Kortman	Tara M	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
151	Kovacs	Christina	Teacher	South Valley	MA	10	1.0	\$81,475.00
152	Kowalczyk	Kristen J	Teacher	Baker	MA+30	13	1.0	\$105,207.00
153	Kringler	Joseph	Teacher	High	MA+15	8	1.0	\$74,540.00
154	Kucklinca	Raymond	Teacher	High	MA	13	1.0	\$100,145.00
155	Kulik	Sharon	Teacher	Baker	MA	13	1.0	\$100,145.00
156	Kutylowski	Jessica	Teacher	UES	MA	13	1.0	\$100,145.00
157	Kuzy	Susan B	Teacher	Baker	MA+15	13	1.0	\$102,670.00
158	Lamaina	Samantha	Teacher	South Valley	MA	11	1.0	\$86,375.00
159	Lamont	D Anne	School Psychologist	High	MA+30	13	1.0	\$105,207.00
160	Lancenese	Lauren	Teacher	UES	MA+30	11	1.0	\$91,437.00
161	Lanni-Ruiz	Michele	Teacher	WAMS	MA+30	13	0.7	\$73,644.90
162	Lee	Syreetta W	Teacher	Baker	MA+15	13	1.0	\$102,670.00
163	Lefferts	Elisabeth	Teacher	Baker	BA+15	13	1.0	\$95,139.00
164	Leigh	Lauralee	Teacher	WAMS	MA	13	1.0	\$100,145.00
165	Lloyd	John P	Teacher	High	MA+30	13	1.0	\$105,207.00
166	Lochbihler	Patricia	Teacher	South Valley	MA+30	13	1.0	\$105,207.00
167	Lock	Melissa	Teacher	WAMS	MA+15	13	1.0	\$102,670.00
168	Lomas	Melanie	Teacher	High	MA+15	13	1.0	\$102,670.00
169	Long	Kara A	Teacher - Grade 6 Math	UES	MA+30	13	1.0	\$105,207.00
170	Long	Rachel E	Teacher	High	MA+30	13	1.0	\$105,207.00
171	Lucas	Katrina M	Teacher	High	BA	13	1.0	\$92,636.00
172	Lundy	Mikal	Teacher	High	MA+30	12	1.0	\$97,207.00
173	Lusk	Tonya D	Teacher	Roberts	MA	11	1.0	\$86,375.00
174	Lutes	Jennifer L	Teacher - Grade 6 Social Studies	UES	MA	13	1.0	\$100,145.00
175	Luther	Valerie	Teacher	South Valley	BA	13	1.0	\$92,636.00
176	Lynch	Kenneth	Teacher	WAMS	BA+30	13	1.0	\$97,644.00
177	Lynch	Stuart E	Teacher	UES	MA+30	13	1.0	\$105,207.00
178	Mahan	Erica	Teacher	UES	BA	10	1.0	\$73,966.00
179	Mannion	Jessica	Teacher	UES	MA+30	10	1.0	\$86,537.00
180	Marines	Heather	Teacher	UES	BA	10	1.0	\$73,966.00
181	Martin	Carlton	Teacher - Grade 6 Social Studies	UES	DOC	13	1.0	\$107,747.00
182	Martin	Jessica	Occupational Therapist	UES	BA	11	0.65	\$51,262.90
183	Martin	Kimberly	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
184	Masi	Melissa	Teacher	High	MA+30	13	1.0	\$105,207.00
185	Matarese	Elizabeth	Speech Therapist	South Valley	MA+30	13	1.0	\$105,207.00
186	Maturi	Caitlyn	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
187	Maurer	Susan	Teacher	High	BA+30	13	1.0	\$97,644.00

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188	McClintock	Stacy L	Teacher	High	MA	13	1.0	\$100,145.00
189	McCloskey	Cathryn M	Teacher	UES	BA	11	0.5	\$39,433.00
190	McDonald	Jeffrey	Teacher	High	MA+30	13	1.0	\$105,207.00
191	McGarrigle	Jaclyn	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
192	McGeorge	Deborah L	Teacher - Grade 6 Social Studies	UES	MA	13	1.0	\$100,145.00
193	McGough	Robert W	Teacher	High	MA	13	1.0	\$100,145.00
194	McGovern	Laura	Teacher - World Languages	WAMS	MA+15	13	1.0	\$102,670.00
195	McHugh	Katie	School Nurse	UES	BA+30	13	1.0	\$97,644.00
196	Miele	Amy	Media Specialist	South Valley	MA+15	13	1.0	\$102,670.00
197	Mieskolainen	Michele	Teacher	Roberts	MA	11	1.0	\$86,375.00
198	Mignogna	Matthew	Teacher	High	BA+15	11	1.0	\$81,369.00
199	Miller	Daniel	Teacher	High	BA	11	1.0	\$78,866.00
200	Mooney	Patrick A	Teacher	High	MA+15	13	1.0	\$102,670.00
201	Moreno	Amanda M	Teacher	Baker	MA+30	13	1.0	\$105,207.00
202	Morgan	Paige F	Teacher	High	MA+30	13	1.0	\$105,207.00
203	Morken	Kathryn H	Teacher	South Valley	BA+15	13	1.0	\$95,139.00
204	Morris	Glenn B	Teacher	UES	BA	13	1.0	\$92,636.00
205	Mulligan	Grace	Teacher	WAMS	MA	10	1.0	\$81,475.00
206	Mulvihill	William	Teacher	High	MA	13	1.0	\$100,145.00
207	Murphy	Angela R	Teacher	High	MA+30	13	1.0	\$105,207.00
208	Murphy	Karen	Teacher	Roberts	MA	12	1.0	\$92,145.00
209	Namnun	Michelle	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
210	Nary	Cynthia L	Teacher	UES	MA+30	13	1.0	\$105,207.00
211	Neidig	Jennifer	Teacher	WAMS	MA+15	13	1.0	\$102,670.00
212	Nixon	Kathleen	Teacher	Baker	MA+30	13	1.0	\$105,207.00
213	Noguera	Jessica	Teacher	High	MA	13	1.0	\$100,145.00
214	Nold	William J	Teacher	High	MA	13	1.0	\$100,145.00
215	O'Brien	Kristine	Teacher	WAMS	MA	13	1.0	\$100,145.00
216	O'Brien	Theresa M	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
217	O'Connor	Amy	Speech Therapist	WAMS	MA+30	12	1.0	\$97,207.00
218	O'Donnell	Melissa	Teacher	UES	DOC	13	1.0	\$107,747.00
219	O'Donnell	Melissa L	School Counselor	High	MA+30	7	1.0	\$79,615.00
220	Olsen	Emily	Teacher	Baker	MA+30	10	1.0	\$86,537.00
221	Orak	Brian	Teacher	High	MA+30	12	1.0	\$97,207.00
222	Oswald-Love	Valerie M	Teacher	High	MA+30	13	1.0	\$105,207.00
223	Paetzold	Katie R	Teacher	Baker	BA+15	13	1.0	\$95,139.00
224	Palena	Karen M	Teacher	UES	MA	13	1.0	\$100,145.00
225	Panetti	Tracee	Teacher	High	DOC	13	1.0	\$107,747.00

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226	Panter	Melissa	Teacher	Roberts	BA	13	0.5	\$46,318.00
227	Pasi	Lyndsay	Teacher	WAMS	MA+30	11	1.0	\$91,437.00
228	Pasquini	Marisa A	Teacher	UES	BA+30	13	1.0	\$97,644.00
229	Peltier	Stephen	Teacher	High	MA+30	13	1.0	\$105,207.00
230	Perman	Cydnee	Teacher	South Valley	MA	10	1.0	\$81,475.00
231	Petrillo	Emily	Teacher	UES	MA	11	1.0	\$86,375.00
232	Phillips	Elizabeth W	School Nurse	Baker	BA+30	13	1.0	\$97,644.00
233	Phillips	Steven J	Teacher	WAMS	BA	13	1.0	\$92,636.00
234	Poole	Anne M	Media Specialist	High	MA+30	13	1.0	\$105,207.00
235	Potter	Kimberly	School Counselor	UES	MA+15	8	1.0	\$74,540.00
236	Potts	Bridget B	Teacher	Roberts	MA+30	13	1.0	\$105,207.00
237	Potts	Christa L	Teacher	High	MA+30	13	1.0	\$105,207.00
238	Powell	Susan	Teacher	Roberts	MA	13	1.0	\$100,145.00
239	Prim Chiolan	Ashley L	School Psychologist	High	MA+30	12	1.0	\$97,207.00
240	Procopio	Dana M	Teacher	South Valley	MA	13	1.0	\$100,145.00
241	Pulcini	Maria G	Teacher	WAMS	BA+30	13	1.0	\$97,644.00
242	Radcliff	Kristin M	Teacher	High	MA+30	11	1.0	\$91,437.00
243	Raden	Matthew B	Teacher	UES	DOC	13	1.0	\$107,747.00
244	Rau	Devon	Teacher	South Valley	MA+30	13	1.0	\$105,207.00
245	Regn	Christine	Teacher	High	MA+15	13	1.0	\$102,670.00
246	Renschler	Kelly	Teacher	Roberts	MA	10	1.0	\$81,475.00
247	Renzi	Stephanie	Teacher	UES	MA+30	11	1.0	\$91,437.00
248	Resnik	Kim	Teacher	UES	BA	11	1.0	\$78,866.00
249	Rivera	Christine	Teacher	High	MA	13	1.0	\$100,145.00
250	Rizzo	Anthony	School Psychologist	Roberts	MA+30	7	1.0	\$72,377.00
251	Roberts	Tracy	Speech Therapist	UES	MA+30	13	1.0	\$105,207.00
252	Rodriguez	Amilcan	School Counselor	High	MA+30	13	1.0	\$115,728.00
253	Rogers	Barbara	Teacher	UES	MA	13	1.0	\$100,145.00
254	Ronaldson	Stephanie A	Teacher	Roberts	BA	13	1.0	\$92,636.00
255	Rowan	Scott D	Teacher	Baker	BA	13	1.0	\$92,636.00
256	Rubin	Elizabeth	Teacher	High	MA+15	13	1.0	\$102,670.00
257	Russo	Rebecca	Teacher	High	BA	8	1.0	\$64,506.00
258	Sakoff	Karen A	School Counselor	High	MA+30	13	1.0	\$115,728.00
259	Scharadin	Brittany	Teacher	UES	MA+15	11	1.0	\$88,900.00
260	Schmitt	Regina	Teacher	UES	BA	13	1.0	\$92,636.00
261	Schollins	Nicole	Teacher - Grade 6 Science	UES	MA+30	13	1.0	\$105,207.00
262	Schultz	Christine A	Teacher	South Valley	MA+15	13	1.0	\$102,670.00
263	Severino	Maryann	Teacher	UES	MA+30	13	1.0	\$105,207.00

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264	Seymour	Kimberly	Teacher	South Valley	BA+15	12	1.0	\$87,139.00
265	Shanahan	Christine G	Learning Disabilities Teacher Consultant	WAMS	MA+30	13	1.0	\$105,207.00
266	Sharkey	John A	Occupational Therapist	Baker	BA+30	13	1.0	\$97,644.00
267	Shaw	Erin	Teacher	High	MA	13	1.0	\$100,145.00
268	Shawaryn	Julianne	Teacher	High	MA+30	13	1.0	\$105,207.00
269	Shepard	Pamela	Teacher	High	MA+15	13	1.0	\$102,670.00
270	Sherry	Beau P	Teacher	High	BA	13	1.0	\$92,636.00
271	Shopp	Valerie	School Social Worker	High	MA+30	13	1.0	\$105,207.00
272	Short	Stephanie	Teacher	South Valley	MA	13	1.0	\$100,145.00
273	Shulman	Katie	Teacher	South Valley	MA+15	10	1.0	\$84,000.00
274	Sinatra	Paul	Teacher	High	MA+30	12	1.0	\$97,207.00
275	Smith	Daniel	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
276	Snedden III	George F	Teacher	High	MA	13	1.0	\$100,145.00
277	Snyder	Katherine	Teacher	Baker	BA	6	1.0	\$58,081.00
278	Socoloski	Neil	Teacher	WAMS	MA+15	7	1.0	\$69,840.00
279	Stansky	Jennifer	Teacher	High	MA	13	1.0	\$100,145.00
280	Stevens	Jennifer	Teacher	UES	BA+30	13	1.0	\$97,644.00
281	Stevens	Kevin L	Teacher	High	MA+30	13	1.0	\$105,207.00
282	Stolzer	Lauren	Teacher	UES	BA	13	1.0	\$92,636.00
283	Storbeck	Marykate	Teacher	UES	BA	11	1.0	\$78,866.00
284	Stuart	Matthew S	Teacher	WAMS	MA	13	1.0	\$100,145.00
285	Sullivan	April E	Teacher	UES	BA+30	10	1.0	\$78,974.00
286	Sullivan	Michael	Teacher	High	MA+15	13	1.0	\$102,670.00
287	Sullivan	Stefani	Teacher	WAMS	MA+15	12	1.0	\$94,670.00
288	Sweeney	Eileen	Teacher	UES	BA	13	1.0	\$92,636.00
289	Sweeney	John B	Teacher	UES	MA	13	1.0	\$100,145.00
290	Tausz-Hannon	Linda	Teacher - Grade 6 Science	UES	MA+15	13	1.0	\$102,670.00
291	Thompson	Brandon	Teacher	WAMS	MA	6	1.0	\$65,590.00
292	Todd	Erin	Teacher	High	MA+30	13	1.0	\$105,207.00
293	Tomaszewski	Lauren	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
294	Trapani	Heather H	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
295	Trapani	Lisa	Teacher	High	MA+30	13	1.0	\$105,207.00
296	Trasatti	Jessica L	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
297	Trommelen	Kathleen S	Teacher	WAMS	MA+30	13	1.0	\$105,207.00
298	Tursi	Amy	Teacher	South Valley	MA+30	13	1.0	\$105,207.00
299	Ulrich	Patricia M	Speech Therapist	Roberts	MA+15	13	1.0	\$102,607.00
300	Vaksman	Hannah G	Teacher	Baker	MA	13	1.0	\$100,145.00
301	Vento	Jessica	School Counselor	High	MA+30	9	1.0	\$88,903.10

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302	Villegas	Breanne	School Social Worker	UES	MA+30	13	1.0	\$105,207.00
303	Viselli	Kelly	Teacher	UES	MA+30	10	1.0	\$86,537.00
304	Wallenhurst	Baron	Teacher	High	MA	13	1.0	\$100,145.00
305	Warner	Tara L	Teacher	South Valley	MA+30	13	1.0	\$105,207.00
306	Warren	Kim C	Teacher	High	MA+15	13	1.0	\$102,670.00
307	Watson	Sean	Teacher	High	MA	13	1.0	\$100,145.00
308	Weick	Joanna	School Counselor	UES	MA+30	13	1.0	\$105,207.00
309	Welte	Christopher	Teacher	High	MA	8	1.0	\$72,015.00
310	Wilkinson	Gregory A	Teacher	WAMS	DOC	13	1.0	\$107,747.00
311	Williams	Jennifer	School Social Worker	Roberts	MA+30	12	1.0	\$97,207.00
312	Williams	Spring	Teacher	High	MA+30	13	1.0	\$105,207.00
313	Wilson	William	Teacher	WAMS	MA+30	10	1.0	\$86,537.00
314	Wolfe	Anne S	Teacher	South Valley	BA	10	1.0	\$73,966.00
315	Wood	Lisa M	Teacher	Roberts	MA	13	1.0	\$100,145.00
316	Yaris	Kelly A	Teacher	Baker	MA	13	1.0	\$100,145.00
317	Young	Barbara A	Teacher	High	MA+30	13	1.0	\$105,207.00

	Last	First	Assignment	Building	Track	Step	FTE	2024-2025 Salary (prorated)
A.	CERTIFICATED NON-TENTURED STAFF							
1	Abrams	Tammy	Teacher	Roberts	MA	8	0.5	\$36,007.50
2	Barnes	Jennifer	Teacher	South Valley	MA	7	1.0	\$67,315.00
3	Barton	Audrey	Teacher - Ed Tech/Computers	High	BA+15	10	0.4	\$30,587.60
4	Barton	Audrey	Teacher - Ed Tech/Computers	WAMS	BA+15	10	0.6	\$45,881.40
5	Battersby	Melissa	Teacher	UES	MA+30	10	1.0	\$86,537.00
6	Blade	Amber	Teacher	Baker	BA	3	1.0	\$56,081.00
7	Blaker	Kyra	Teacher	UES	BA	4	1.0	\$56,331.00
8	Campbell	Stephen	Teacher	Roberts	MA	10	1.0	\$81,475.00
9	Collado-Barber	Elisa	Teacher	WAMS	MA+30	8	1.0	\$77,077.00
10	Corsey	Danielle	Teacher	UES	BA	6	1.0	\$58,081.00
11	Cramer	Erin	Teacher	High	MA	2	1.0	\$63,340.00
12	Culbertson	Sara	Teacher	Baker	MA+30	4	0.5	\$34,451.00
13	D Ascenzo	Claire	Teacher	Baker	MA	4	1.0	\$63,840.00
14	Darrow	Alyson	Teacher	High	MA	4	1.0	\$63,840.00
15	De La Cruz	Kourtney L	Teacher	UES	BA	4	1.0	\$56,331.00
16	Douma	Noel	Math Non-Elementary	WAMS	MA	10	1.0	\$81,475.00
17	Dubin	Sarah	Learning Disabilities Teacher Consultant	High	MA+30	11	1.0	\$91,437.00
18	Eagles	Kelly A	Learning Disabilities Teacher Consultant	South Valley	MA+30	13	1.0	\$105,207.00
19	Foote	Kathryne M	Teacher	Roberts	MA	11	1.0	\$86,375.00
20	Gallagher	Shannon	School Psychologist	WAMS	MA+30	5	1.0	\$69,652.00
21	Gibbons	Kelly	Teacher	Roberts	BA	11	1.0	\$78,866.00
22	Gray	Kelly	Teacher	WAMS	MA	8	1.0	\$72,015.00
23	Haikes	Jonathan	Teacher	UES	BA	2	1.0	\$55,831.00
24	Heine	Christian	Teacher	WAMS	MA+15	4	1.0	\$66,365.00
25	Henn	Lauren	School Nurse	High	BA+30	13	1.0	\$97,644.00
26	Karpovich	Lauren	Teacher	High	MA	10	1.0	\$81,475.00
27	Kitts	Nichole	Teacher	Baker	MA	5	1.0	\$64,590.00
28	Klinger	Catherine	Teacher	UES	BA+15	2	1.0	\$58,334.00
29	Labetti	Arianna	Teacher	UES	MA+15	5	1.0	\$67,115.00
30	Lawless	Thomas	Teacher	High	MA+30	7	1.0	\$72,377.00
31	Lewinski	Maureen A	Teacher	High	BA	9	1.0	\$69,306.00
32	Ludwig	Jill	Teacher	High	MA+30	7	1.0	\$72,377.00
33	Lynch	Amy	Teacher	South Valley	BA+30	8	0.5	\$34,757.00
34	Martin	Rachel	6th Grade Language Arts	UES	BA	2	1.0	\$55,831.00
35	McGreevy	Clare	Teacher	WAMS	BA+15	4	1.0	\$58,834.00
36	McKeen	Kristin	Teacher	UES	BA	11	1.0	\$78,866.00
37	Mcgee	Shea	Teacher	UES	MA	4	1.0	\$63,840.00
38	Meyers	Justin	Teacher	High	MA+30	10	1.0	\$86,537.00

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39	Migliazzo-Hasegawa	Carla	Teacher	South Valley	MA	6	1.0	\$65,590.00
40	Moffa	Bianca	Teacher	UES	BA	2	1.0	\$55,831.00
41	Moore	Jonathan	Teacher	WAMS	BA	9	1.0	\$69,306.00
42	Morrissey	Scott	Teacher	High	BA+30	10	1.0	\$78,974.00
43	Motta	Jeanine	Teacher	High	MA+15	12	1.0	\$94,670.00
44	Nissen	Margaret	Teacher	High	MA	6	1.0	\$65,590.00
45	Nucifore	Brian	Teacher	High	MA	13	1.0	\$100,145.00
46	Pagone	Stefanie	Teacher	UES	MA	5	1.0	\$64,590.00
47	Reid	Angela	Teacher	Baker	MA	2	1.0	\$63,340.00
48	Richardson	Olivia	Teacher	Baker	BA	4	1.0	\$56,331.00
49	Schnorrbusch	Joseph	Teacher	UES	BA	7	1.0	\$59,806.00
50	Schmitt	David	Teacher	High	MA	13	1.0	\$100,145.00
51	Sidor	Laura	Teacher	UES	MA+15	9	1.0	\$79,340.00
52	Smith	Ashley	Teacher	South Valley	MA	9	1.0	\$76,815.00
53	Smith	Evan	Teacher	WAMS	BA	7	1.0	\$59,806.00
54	Stevenson	Chad	Teacher - Grade 6 Math	UES	BA+30	10	1.0	\$78,974.00
55	Sullivan	Emma	Teacher	UES	MA	5	1.0	\$64,590.00
56	Tobass	Michael	Teacher	High	MA	9	1.0	\$76,815.00
57	Tracy	Kelly	Teacher	South Valley	BA	12	1.0	\$84,636.00
58	Tyszka	Kyra	Teacher	WAMS	BA+30	8	1.0	\$69,514.00
59	Witte	Charles	Teacher	High	MA	13	1.0	\$100,145.00
60	Witte	Colleen	Teacher	WAMS	MA	10	1.0	\$81,475.00
61	Yaeger	Jeanne	Teacher	UES	BA	2	1.0	\$55,831.00
62	Yekenchik	Lauren	Teacher	High	BA	6	1.0	\$58,081.00

	Last	First	Assignment	Building	Step	FTE	2024-2025 Salary (prorated)
A.	Athletic Trainer						
1	Miloszewski	Justin	Athletic Trainer	High	6	1.0	\$82,763.00

	Last	First	Assignment	Building	Step	FTE	After School Program	License (HVAC/Pumbing/ETC)	2024-2025 Salary (prorated)
A.	BUILDING & GROUNDS STAFF								
1	Allison	Ross H	Head Custodian	UES	12	1.0	\$7,918.00	NA	\$67,232.00
2	Arias	Eddy	Head Custodian	South Valley	11	1.0	\$6,148.56	NA	\$52,483.00
3	Canty	David	Head Custodian	High	12	1.0	NA	NA	\$73,372.00
4	Caruso	Lawrence	IT Technician	Admin	12	1.0	NA	NA	\$68,525.00
5	Cary	Colleen	IT Technician	Admin	12	1.0	NA	NA	\$68,525.00
6	Estevez	Humberto	Head Custodian	Roberts	11	1.0	\$6,147.60	NA	\$52,483.00
7	Fager	Michael	Custodian	Admin	11	1.0	NA	NA	\$44,014.00
8	Gleckler	Dylan J	IT Technician	Admin	12	1.0	NA	NA	\$68,525.00
9	Gonzalez	Anthony	Night Lead Custodian	Admin	12	1.0	NA	NA	\$73,372.00
10	Harrell	Cherita	IT Technician	Admin	9	1.0	NA	NA	\$50,848.00
11	Mason	William	HVAC Mechanic	Admin	12	1.0	NA	NA	\$68,525.00
12	McCartney	Michael	Custodian	Admin	6	1.0	NA	NA	\$33,833.00
13	McCartney	William J	Maintenance Mechanic	Admin	12	1.0	NA	\$3,184.00	\$68,525.00
14	McHugh	Thomas	HVAC Mechanic	Admin	12	1.0	NA	\$3,184.00	\$68,525.00
15	Neal	Mark	IT Technician	Admin	12	1.0	NA	NA	\$68,525.00
16	Parks	Christopher M	General Maintenance	Admin	12	1.0	NA	\$3,184.00	\$68,525.00
17	Ranieri	Steven	IT Technician	Admin	7	1.0	NA	NA	\$46,619.00
18	Richardson	Daniel	Head Custodian	Baker	12	1.0	\$6,994.00	NA	\$59,532.00
19	Rotz	Samuel	Head Night Custodian	WAMS	10	1.0	NA	NA	\$58,279.00
20	Rudman	Scot A	Head Custodian	Admin	12	1.0	NA	NA	\$67,232.00
21	Smith	David	IT Technician	Admin	7	1.0	NA	NA	\$46,619.00
22	Turcios Del Cid	Jose	Custodian	Admin	8	1.0	NA	NA	\$36,597.00

	Last	First	Assignment	Building	Track	Step	FTE	2024-2025 Salary (prorated)
A.	EDUCATIONAL SERVICES							
1	Patrick	Colleen	Behavior Analyst	UES	MA+30	13	1.0	\$105,207.00

	Last	First	Assignment	Building	FTE	2024-2025 Salary (prorated)
A.	JOB COACH					
1	Bard	Margaret	Job Coach	High	1.0	\$57,143.00

	Last	First	Assignment	Building	FTE	Step	2024-2025 Salary (prorated)
A.	LPN						
1	Bonuomo	Michele	LPN	Roberts	1.0	3	\$43,698.00
2	Evans	Helena	LPN	UES	1.0	5	\$45,648.00
3	Wolf	Regina	LPN	South Valley	1.0	5	\$45,648.00

	Last	First	Assignment	Building	Tenure Status	Step	FTE	2024-2025 Salary (prorated)
A.	SECRETARIES							
1	Bancroft	Michele	Principal's Secretary	UES	Tenure	12	1.0	\$63,188.00
2	Bishop	Barbara A	Secretary	High	Tenure	9	1.0	\$34,751.00
3	Calhoun	Suzanne M	Secretary	UES	Tenure	12	1.0	\$47,068.00
4	Carella	Kathleen	Secretary	South Valley	Tenure	8	1.0	\$31,456.00
5	Coggins	Karen L	Secretary	High	Tenure	12	1.0	\$51,593.00
6	Crespo	Yolanda Y	Secretary	WAMS	Tenure	12	1.0	\$63,188.00
7	Doctorovitz	Anna Maria	Secretary	WAMS	Tenure	7	1.0	\$41,507.00
8	Ham	Ann M	Principal's Secretary	WAMS	Tenure	12	1.0	\$63,188.00
9	Handlan	Maureen D	Secretary	UES	Tenure	9	1.0	\$43,996.00
10	Jardel	Barbara H	Principal's Secretary	Robert	Tenure	12	1.0	\$53,770.00
11	Kain	Catherine	Secretary	High	Tenure	12	1.0	\$63,188.00
12	Kapostas	Linda	Secretary	WAMS	Non-Tenure	5	1.0	\$28,594.00
13	Martinez	Lori	Secretary	High	Tenure	12	1.0	\$63,188.00
14	McBride	Claire	Secretary	Roberts	Tenure	8	1.0	\$31,456.00
15	Monteleone	Michelle	Secretary	Admin	Non-Tenure	12	1.0	\$53,770.00
16	Morton	Yvonne	Secretary	High	Tenure	12	1.0	\$63,188.00
17	Natale	Cathi M	Principal's Secretary	High	Tenure	12	1.0	\$63,188.00
18	Neviel	Mary	Secretary	Admin	Tenure	12	0.6	\$32,262.00
19	Payne	Jennifer	Principal's Secretary	South Valley	Tenure	4	1.0	\$32,935.00
20	Roustas	Carmela	Principal's Secretary	Baker	Tenure	8	1.0	\$35,555.00
21	Scholer	Tina M	Secretary	UES	Tenure	12	1.0	\$47,068.00
22	Spagnolia	Anne	Secretary	High	Non-Tenure	12	1.0	\$47,068.00
23	Thompson	Rebecca	Secretary	Admin	Tenure	12	1.0	\$63,188.00
24	Thompson	Theresa	Secretary	Admin	Tenure	12	1.0	\$63,188.00
25	Vogdes	Kathleen	Secretary	High	Tenure	12	1.0	\$63,188.00
26	Waldin	Renate G	Secretary	High	Tenure	12	1.0	\$63,188.00
27	Wantrobski	Christy	Secretary	High	Tenure	7	1.0	\$33,350.00
28	Weatherwalks	Wendie	Secretary	High	Tenure	12	1.0	\$63,188.00

Staff Professional Development - \$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. Effective 2023-2024 school year.								
	Last	First	Building	Date	Title	Not to Exceed	Hourly rate	Total
A. April 10th PD								
1	Anderson	Rosemary	Roberts	4/10/24	Session A & B: SEL and Inclusion through Literacy	5	\$52.36	\$261.80
2	Beckendorf	Lori	South Valley	4/10/24	Session A: The Lens of Identity	3	\$52.36	\$157.08
3	Campbell	Stephen	Roberts	4/10/24	Session A: Intro to SEI	2.5	\$52.36	\$130.90
4	Dinon	Christopher	High School	4/10/24	Session B: NJ Seal of Biliteracy	2.5	\$52.36	\$130.90
5	Fitzpatrick	Jennifer	UES	4/10/24	Session B: Flocabulary	2.5	\$52.36	\$130.90
6	Gellar-Clark	Perri	High School	4/10/24	Session A: Censorship and Responding to Hatred	3	\$52.36	\$157.08
7	Gifford	Matthew	UES	4/10/24	Session B: Flocabulary	2.5	\$52.36	\$130.90
8	Kelly	William	High School	4/10/24	Session A: Soc. Studies - Killers of the Flower Moon: The Osage Murders and The Birth of FBI	2.5	\$52.36	\$130.90
9	Kirwin	Annmarie	High School	4/10/24	Session A: Censorship and Responding to Hatred	3	\$52.36	\$157.08
10	Kitley	Deborah	Baker	4/10/24	Session A: K-6 Speech: Neurodiversity	2.5	\$52.36	\$130.90
11	Kortman	Tara	WAMS	4/10/24	Session B: Gr. 6-8 Math Standards Articulation	2.5	\$52.36	\$130.90
12	Miele	Amy	South Valley	4/10/24	Session A & B: SEL and Inclusion through Literacy	5	\$52.36	\$261.80
13	Morken	Kathryn	South Valley	4/10/24	Session A: The Lens of Identity	3	\$52.36	\$157.08
14	Poole	Anne	High School	4/10/24	Session A: Censorship and Responding to Hatred	3	\$52.36	\$157.08
15	Russo	Rebecca	High School	4/10/24	Session A: Soc. Studies - Killers of the Flower Moon: The Osage Murders and The Birth of FBI	2.5	\$52.36	\$130.90
16	Sidor	Laura	UES	4/10/24	Session A: Wilson Cohort Only	2.5	\$52.36	\$130.90
17	Trapani	Lisa	High School	4/10/24	Session A: The Lens of Identity	3	\$52.36	\$157.08
B. Moorestown Cultural Arts Program (MCAP) - Family Engagement Night - ESEA Title I Funding								
1	Aziz-Logan	Tahira	Baker	5/7/2024	MCAP Family Engagement Night	8	\$52.36	\$418.88
2	Carey-Melton	Jill	District	5/7/2024	MCAP Family Engagement Night	8	\$52.36	\$418.88
3	Gore	Caisse	WAMS	5/7/2024	MCAP Family Engagement Night	8	\$52.36	\$418.88
4	Lee	Syreeta	Baker	5/7/2024	MCAP Family Engagement Night	4	\$52.36	\$209.44
5	Williams	Spring	High School	5/7/2024	MCAP Family Engagement Night	4	\$52.36	\$209.44

ESSER III - Beyond the School Day Tutors \$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. Effective 2023-2024 school year.							
	Last	First	Building	Effective	Hours Not to Exceed	Hourly Rate	Total
A. ESSER III BEYOND THE SCHOOL DAY STAFF							
1	Barnes	Jennifer	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
2	Bersani	Sarah	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
3	Blackburn	Stephanie	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
4	Furman	Kathleen	Roberts	04/09 - 05/22/2024	18	\$52.36	\$942.48
5	Garrison	Jaqueline	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
6	Kelly	Lisa	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
7	Kitts	Nichole	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
8	Kovacs	Christina	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
9	Kowalczyk	Kristen	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
10	Kulik	Sharon	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
11	Lefferts	Elisabeth	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
12	Miele	Amy	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
13	Mills	Kathryn	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
14	Moreno	Amanda	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
15	Morrissey	Scott	High	04/22 - 05/22/2024	16	\$52.36	\$837.76
16	Nold	William	High	04/22 - 05/22/2024	16	\$52.36	\$837.76
17	Nixon	Kathleen	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
18	Stevens	Kevin	High	04/22 - 05/22/2024	16	\$52.36	\$837.76
19	Vaksman	Hannah	Baker	04/22 - 05/22/2024	16	\$52.36	\$837.76
20	Warner	Tara	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
21	Wolfram	Colleen	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
22	Wood	Lisa	Roberts	04/09 - 05/22/2024	18	\$52.36	\$942.48
B. SUBSTITUTES							
1	Bernardi	Susan	Roberts	04/09 - 05/22/2024	18	\$52.36	\$942.48
2	Custer	Talia	Baker	04/22 - 05/22/2024	3	\$52.36	\$157.08
3	Kacerek	Thomas	South Valley	04/22 - 05/22/2024	16	\$52.36	\$837.76
4	Renschler	Kelly	Roberts	04/09 - 05/22/2024	18	\$52.36	\$942.48
5	Roustas	Carmela	Baker	04/22 - 05/22/2024	4	\$52.36	\$209.44

C. SUPPORT STAFF							
1	Jardel	Barbara	Roberts	04/09 - 05/22/2024	18	\$33.50	\$603.00
2	Roustas	Carmela	Baker	04/22 - 05/22/2024	10	\$18.69	\$186.90
D. ESSA CORRECTIONS							
1	Bersani	Sarah	South Valley	02/26 - 03/28/2024	16	\$52.36	\$837.76
2	Blackburn	Stephanie	South Valley	02/26 - 03/28/2024	16	\$52.36	\$837.76
3	Mills	Kathryn	South Valley	02/26 - 03/28/2024	16	\$52.36	\$837.76
4	Wolfram	Colleen	South Valley	02/26 - 03/28/2024	16	\$52.36	\$837.76

Appointments COACHING / CO-CURRICULAR / CLUBS / VOLUNTEER - Effective 2023-2024 school year. Co-Curricular AND Extra duty pay staff services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.							
	Last	First	Assignment	Building	Hourly Rate	Hours Not To Exceed	Stipend Amount
A.	UES CONCERT - 05/15/2024; 05/21-22/2024						
1	Baker	Sean	Accompanist - 4th Grade Concert	UES	\$193.00 per performance	1	\$193.00
2	Berger	Stephanie	Accompanist - 5th & 6th Grade Concert	UES	\$193.00 per performance	2	\$386.00
B.	MHS AP TESTING - 04/29-05/03/2024; 05/6-17/2024; MAKE UP TESTING 05/22-23/2024						
1	Aubert	Kathleen	Testing Proctor	High	52.36	6	\$314.16
2	Atherholt	Deborah	Testing Proctor	High	52.36	6	\$314.16
3	Bate	Janice	Testing Proctor	High	52.36	6	\$314.16
4	Bejisuk	Diane	Testing Proctor	High	52.36	6	\$314.16
5	Bell	Monica	Testing Proctor	High	52.36	6	\$314.16
6	Booth	Catherine	Testing Proctor	High	52.36	6	\$314.16
7	Bosman	Kathryn	Testing Proctor	High	52.36	6	\$314.16
8	Cassano	Margaret	Testing Proctor	High	52.36	6	\$314.16
9	Clausen	Kathryn	Testing Proctor	High	52.36	6	\$314.16
10	O'Donnell	Melissa	Testing Proctor	High	52.36	6	\$314.16
11	Rhody	David	Testing Proctor	High	52.36	6	\$314.16
12	Rodriguez	Amilcan	Testing Proctor	High	52.36	6	\$314.16
13	Ross	Gary	Testing Proctor	High	52.36	6	\$314.16
14	Sakoff	Karen	Testing Proctor	High	52.36	6	\$314.16
15	Schuster	Mary	Testing Proctor	High	52.36	6	\$314.16
16	Vento	Jessica	Testing Proctor	High	52.36	6	\$314.16
17	Waas	Robert	Testing Proctor	High	52.36	6	\$314.16
18	Waldin	Renate	Secretary	High	22.83	30	\$684.90
C.	WAMS 8th GRADE ORCHESTRA CONCERT PRACTICE- 03/05/2024						
1	Daly	John	Paraprofessional 1:1	WAMS	18.68	2	\$37.36
D.	BAKER CONFERENCE - 03/05/2024						
1	Garrison	Jacqueline	Night Conference	Baker	\$52.36	2	\$104.72
E.	WAMS SPRING CONCERT 05/14/2024						
1	Daly	John	Chaperone	WAMS	NA	NA	\$45.00
2	Elliot	Kristen	Chaperone	WAMS	NA	NA	\$45.00
3	McCarty	Wendy	Chaperone	WAMS	NA	NA	\$45.00
4	Pulcini	Maria	Chaperone	WAMS	NA	NA	\$45.00
F.	WAMS SPRING CONCERT 05/16/2024						
1	McCarty	Wendy	Chaperone	WAMS	NA	NA	\$45.00
2	Zell	Flor	Chaperone	WAMS	NA	NA	\$45.00
G.	GETTING TO KNOW WAMS 05/30/2024						
1	Decker	Janene	Chaperone	WAMS	NA	NA	\$45.00
2	Doctorovitz	AnnaMaria	Chaperone	WAMS	NA	NA	\$45.00
3	Fishman	Kate	Chaperone	WAMS	NA	NA	\$45.00

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4	Gallagher	Shannon	Chaperone	WAMS	NA	NA	\$45.00
5	Gonzalez	Isabel	Chaperone	WAMS	NA	NA	\$45.00
6	Ham	Ann	Chaperone	WAMS	NA	NA	\$45.00
7	Kapostas	Linda	Chaperone	WAMS	NA	NA	\$45.00
8	McCarty	Wendy	Chaperone	WAMS	NA	NA	\$45.00
9	Musgnug	Jill	Chaperone	WAMS	NA	NA	\$45.00
10	Pulcini	Maria	Chaperone	WAMS	NA	NA	\$45.00

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Exhibit #24-315
 4/30/24

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
AM Detention	0	0	0	0	0
No Action taken	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	1	0	1
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	1	1
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Loss of Senior Privilege	0	0	0	0	0
Loss of AM Senior Privilege	0	0	0	9	9
Loss of PM Senior Privilege	0	0	0	20	20
No Trespass Notification	0	0	0	1	1
Attendance: 14th Period Seat Time	0	9	0	23	32
Attendance: Saturday Seat Time	0	1	0	6	7
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	2	0	0	2
Conference with Student and Counselor	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	7	1	3	5	16
Saturday Detention	2	7	5	8	22
In-School Suspension Full Day	2	1	2	0	5
In-School Suspension Partial Day	0	1	0	0	1
Issue handled by staff	0	1	0	0	1
Out-of-School Suspension	2	1	2	2	7
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
Conference with Student, Parent, and Administration	0	0	0	0	0
Grade Totals:	13	24	13	75	125

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade 07	Grade 08	Total
AM Detention	0	0	0
No Action taken	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Combined Actions	0	0	0
Peer Mediation	0	0	0
Warning	0	0	0
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Loss of Senior Privilege	0	0	0
Loss of AM Senior Privilege	0	0	0
Loss of PM Senior Privilege	0	0	0
No Trespass Notification	0	0	0
Attendance: 14th Period Seat Time	0	0	0
Attendance: Saturday Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade 07	Grade 08	Total
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	18	18	36
Central Detention	8	18	26
Saturday Detention	0	0	0
In-School Suspension Full Day	0	1	1
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	0	0
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Conference with Student, Parent, and Administration	0	0	0
Grade Totals:	26	37	63

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 04/23/2024
Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
AM Detention	0	0	0	0
No Action taken	0	0	0	0
Bus Suspension	0	1	0	1
Community Service/ Alternative Action	0	0	0	0
Combined Actions	0	0	0	0
Peer Mediation	0	0	0	0
Warning	0	0	0	0
Reconciled via Genesis	0	0	0	0
Removal from Class	0	0	0	0
Withdrawal from Course	0	0	0	0
Loss of MoorNet Privileges	1	0	0	1
Loss of Media Privilege	0	0	0	0
Use of Technology Suspended	0	0	1	1
Suspension of Parking Privilege	0	0	0	0
Loss of Senior Privilege	0	0	0	0
Loss of AM Senior Privilege	0	0	0	0
Loss of PM Senior Privilege	0	0	0	0
No Trespass Notification	0	0	0	0
Attendance: 14th Period Seat Time	0	0	0	0
Attendance: Saturday Seat Time	0	0	0	0
Co-Curr	0	0	0	0
Conference with Parent and Administrator	0	0	0	0
Conference with Parent and Teacher	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0
Conference with Child Study Team	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0
Conference with Student and Administrator	0	0	0	0
Conference with Student and Counselor	0	0	0	0

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 04/23/2024
Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
Conference between Student and Teacher	0	0	0	0
Expulsion	0	0	0	0
Social Probation Point Addition	0	0	0	0
Social Probation Point Reduction	0	0	0	0
Referral to Counselor	0	0	0	0
Referral to Special Services	0	0	0	0
Referral to Probation Officer	0	0	0	0
Removal to Alternative Education	0	0	0	0
Restricted Study Lunch/Recess	5	8	15	28
Central Detention	0	3	2	5
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	1	1
In-School Suspension Partial Day	0	0	6	6
Issue handled by staff	0	0	0	0
Out-of-School Suspension	1	0	0	1
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	1	1
Conference with Student, Parent, and Administration	0	0	0	0
Grade Totals:	7	12	26	45

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 04/23/2024
Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of AM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of PM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: 14th Period Seat Time	0	0	0	0	0	0	0	0	0	0	0
Attendance: Saturday Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Student, Parent, and Administration	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of AM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of PM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: 14th Period Seat Time	0	0	0	0	0	0	0	0	0	0	0
Attendance: Saturday Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Student, Parent, and Administration	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of AM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
Loss of PM Senior Privilege	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: 14th Period Seat Time	0	0	0	0	0	0	0	0	0	0	0
Attendance: Saturday Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	1	1
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 04/23/2024
 Actions between 03/12/2024 and 04/22/2024 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	1	1
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Student, Parent, and Administration	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	2	2