

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
August 22, 2023**

I. Call to Order - 5:45 p.m.

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	Mrs. Melissa Arcaro Burns (arrived 5:49 p.m.)
Present	Mrs. Jill Fallows Macaluso (arrived 5:47 p.m.)
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller (arrived 6:09 p.m.)
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Absent	Mr. Maurice Weeks
Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President
Present	Mr. John Comegno, Esq., Solicitor
Present	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

- a. Mr. Bollendorf and Mrs. Caravano reviewed confidential student matters with the Board.

Personnel Update

- a. Ms. Butler reviewed confidential personnel matters with the Board. Mr. Heiser reviewed a confidential contract matter with the Board.

Legal Matters

- a. Mr. Villanueva and Mr. Comegno reviewed confidential legal matters with the Board.

V. Adjournment

Moved by: Ms. Romano

Second: Mrs. Morano

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
August 22, 2023**

VI. Call to Order - 7:45 p.m.

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

VII. Moment of Silence

VIII. Pledge of Allegiance

IX. Roll Call

Present	Mrs. Melissa Arcaro Burns
Present	Mrs. Jill Fallows Macaluso
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Absent	Mr. Maurice Weeks
Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President
Present	Mr. John Comegno, Esq., Solicitor
Present	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

Superintendent Search

- a. The Board discussed Superintendent Search options.

X. Adjournment - 8:28 p.m.

Moved by: Ms. Romano Second: Mrs. Makopoulos 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
August 22, 2023 - 7:00 p.m.**

I. Call to Order

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

- A. Notice filed with the Courier Post on 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	Mrs. Melissa Arcaro Burns (arrived 5:49 p.m.)
Present	Mrs. Jill Fallows Macaluso (arrived 5:47 p.m.)
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller (arrived 6:09 p.m.)
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Absent	Mr. Maurice Weeks
Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President
Present	Mr. John Comegno, Esq., Solicitor
Present	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

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

VI. Return to Public

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

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #24-1:

June 20, 2023 Executive Session

June 20, 2023 Regular Meeting

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

B. President's Remarks

1. Mr. Villanueva thanked all of the staff that have been working hard to get us ready for the new school year.

C. Superintendent's Update

1. General Update - Mr. Bollendorf gave an update on the climate and culture survey conducted by Mr. Volpe.
2. Retirement Recognition - Ms. Butler, Mr. Villanueva and Mr. Bollendorf recognized the following retirees:
 - a) High School: Richard Wilczewski
 - b) Roberts: Melissa Wigley
 - c) Transportation: Mark Stum
 - d) District: Lauren McGlone

D. Student Board Representative Reports - no report

E. Board Committee Reports - Questions and Comments

1. Ad Hoc Committee on Housing Development - Mark Villanueva reported on a recent meeting that revisited the 2019 referendum to discuss whether a referendum makes sense going forward.
2. Communications - Jill Fallows Macaluso reported on a meeting held on June 28th. Topics discussed included public relations policy 9120, the communications action plan, and brainstorming on other communication ideas such as student ambassadors.
3. Curriculum - Lauren Romano - no report
4. Finance and Operations - Maurice Weeks - no report
5. Policy - Claudine Morano - no report

F. Off-Board Committee Updates

1. Mr. Villanueva reported on a meeting held with the leadership of Home & School.

G. 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

MOTION:

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

Moved by: Mrs. Arcaro Burns Second: Mrs. Miller Vote: Unanimous

2. Public Comment on Agenda Items

- a) Kate Wilson of 2 Split Rock Place asked Mr. Bollendorf and Ms. Fallows Macaluso if the survey results mentioned could be uploaded to the district website. Mr. Bollendorf commented regarding the climate and culture survey. Ms. Fallows Macaluso also commented regarding the communications survey.
- b) Cecelia Coleman of 215 E. Main Street commented on the communications survey.

3. Close Public Comment

MOTION:

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

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

VIII. Reports to the Board

A. Business Administrator/Board Secretary

- 1. Financial Reports of the Board Secretary** - May and June 2023 - Exhibit #24-2
- 2. Treasurer's Report** - April and May, 2023 - Exhibit #24-3
- 3. Cafeteria Report** - June, 2023 - Exhibit #24-4

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 months of May and June, 2023 attached as Exhibit #24-5.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$15,991,177.65 attached as Exhibit #24-6.

Approval of Items 1 - 5:

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

IX. Recommendations of the Superintendent

A. Educational Program

1. 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 Programs (IEPs).

MOTION:

I recommend that the Board approve the students with special needs at the placement listed on Exhibit #24-7 for the 2023-24 school year at the location indicated at the approved tuition rates with transportation provided.

2. Burlington County Alternative School Placement for 2023 -2024

The student listed is 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 student on Exhibit #24-8 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.

Approval of Items 1 - 2:

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

B. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #24-9.

2. Approval of State Contract and Consortium Vendor Purchases

MOTION:

I recommend the Board approve NJ State Contract Interlocal Agreement and consortium purchases as per attached Exhibit #24-10.

3. Donations

MOTION:

I recommend the Board accept the following donations:

- \$50.00 from Dr. and Mrs. Jeffrey Klein to be used by the HS Girls Golf Team
- \$15,000 from Moorestown Boys Lacrosse to be used by the HS Boys Lacrosse Team
- Wrestling mats from the Moorestown Wrestling Association with an approximate value of \$12,500

4. 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 #24-11.

5. Non-Resident Tuition Students

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

MOTION:

I recommend that the Board approve the 2023-2024 non-resident tuition students as listed in Exhibit #24-12.

6. Phoenix Advisors

MOTION:

A resolution is requested appointing Phoenix Advisors as Continuing Disclosure agent and Independent Registered Municipal Advisor for the 2023-24 school year as per the attached Exhibit #24-13.

7. Acknowledgement of Hazardous/No Cross Roads

MOTION:

I recommend the Board acknowledge the Transportation Department's list of Hazardous or "No Cross" roads, attached as Exhibit #24-14.

8. Rejection of Bids

MOTION:

WHEREAS, the Moorestown Township School District Board of Education ("the Board") advertised for bids for Student Transportation Services To and From School ("Student Transportation Services"); and

WHEREAS, the Public School Contracts Law, N.J.S.A. 18A:18A-1 *et seq.* (the "Contracts Law"), provides that the Board must award bids to the lowest responsive and responsible bidder for a project, as defined in the Contracts Law; and

WHEREAS, the Board received and publicly opened one (1) bids on July 19, 2023 in connection with the Student Transportation Services bid; and

WHEREAS, upon reviewing the bids received, it was determined by the School Business Administrator, and appropriate staff and professionals, that the bid was either materially deficient, withdrawn, or substantially exceeded the cost estimate and/or appropriation for the Student Transportation Services; and

WHEREAS, the Contracts Law provides that a board of education may reject all bids in situations where the lowest responsive bid substantially exceeds the Board's cost estimate and/or appropriation.

BE IT RESOLVED by the Board as follows:

Section 1 – That all bids received for the Student Transportation Services are hereby rejected.

This resolution will take effect immediately on this August 22, 2023.

9. 2023-24 Transportation Contract Renewals

MOTION:

I recommend the Board approve the Transportation Contract Renewals as follows:

RENEWALS AT CPI RATE 5.86%			
MS66	GST	\$134.97	\$24,564.54
UES66	GST	\$134.97	\$24,564.54
SV66	GST	\$134.97	\$24,564.54
HS67	GST	\$115.39	\$21,000.98
MS67	GST	\$115.39	\$21,000.98
UES67	GST	\$115.39	\$21,000.98
SV67	GST	\$115.39	\$21,000.98
HS68	GST	\$136.56	\$24,853.92
UES68	GST	\$136.56	\$24,853.92
SV68	GST	\$136.56	\$24,853.92
MS64	Hillman	\$172.02	\$31,307.64
UES64	Hillman	\$172.02	\$31,307.64
GB64	Hillman	\$172.02	\$31,307.64
HS69	Hillman	\$172.02	\$31,307.64
MR69	Hillman	\$172.02	\$31,307.64
2:45 Late Run	Hillman	\$172.02	\$31,307.64
MS65	Holcomb	\$173.88	\$31,646.16
UES65	Holcomb	\$173.88	\$31,646.16
MR65	Holcomb	\$173.88	\$31,646.16

10. Quoted Transportation Contracts

Approval of the following Quoted Transportation Contracts will allow Moorestown to contract with the following vendors for transportation services.

MOTION:

I recommend the Board approve the following Quoted Transportation Contracts:

Vendor	Route #	Cost
Delaware City Bus Co.	Q-BS1	\$13,841.45
Delaware City Bus Co.	Q-UR1	\$18,784.95
Delaware City Bus Co.	Q-UR2	\$18,784.95
Delaware City Bus Co.	Q-UR3	\$18,477.00
Holcomb Transportation, LLC	Q-AT1	\$43,200.00
Holcomb Transportation, LLC	Q-IK1	\$26,406.00
Holcomb Transportation, LLC	Q-WB2	\$28,980.00

11. Shared Services Jointure Agreement for Transportation Services To and From School

MOTION:

I recommend the Board approve the shared services jointure agreement for transportation services to and from school with Delanco Township Board of Education as per attached Exhibit #24-15.

12. Contract for Copiers

MOTION:

A resolution is requested awarding a five (5) year lease cost per copy contract to Ricoh USA for copiers at the following schools, as per the attached Exhibit #24-16 at a cost of \$2,248.42 per month, per State Contract #40467.

- one (1) multifunctional copier to be used at Baker Elementary School
- two (2) multifunctional copiers to be used at South Valley Elementary School
- one (1) multifunctional copier to be used at William Allen Middle School
- one (1) multifunctional copier to be used at Roberts Elementary School
- three (3) multifunctional copiers to be used at the High School

13. Dual Use of Educational Space

MOTION:

A resolution is requested approving dual use of educational space at Baker Elementary School for Room 12/Technology Center, and at Moorestown High School for Room A249, as per attached Exhibit #24-17.

14. Alternate Toilet Facilities

MOTION:

A resolution is requested approving alternate toilet facilities at Baker Elementary School, Roberts Elementary School and South Valley Elementary School, as per the attached Exhibit #24-18.

15. 2024 Every Student Succeeds Act (ESEA) Grant Application

MOTION:

The Moorestown Township Public Schools’ Every Student Succeeds Act (ESEA) Grant application for 2023 requires Board of Education approval. This grant includes the following programs:

<u>Title</u>	<u>Allocation</u>	<u>Public</u>	<u>Nonpublic</u>
Title IA	\$132,032	\$132,032	\$0
Title II-A	\$63,355	\$58,635	\$4,720
Title III	\$13,968	\$13,968	\$0
Title IV-A	<u>\$10,000</u>	<u>\$9,255</u>	<u>\$745</u>
Total	\$219,355	\$213,890	\$5,465

16. 2024 Individuals with Disabilities Education Improvement Act (IDEA) Grant Application

MOTION:

The Moorestown Township Public Schools’ Individuals with Disabilities Education Improvement Act Grant application for 2024 requires Board of Education approval. This grant includes the following programs:

<u>Title</u>	<u>Allocation</u>	<u>Public</u>	<u>Nonpublic</u>
Basic	\$1,089,966	\$1,018,533	\$71,433
Preschool	<u>\$43,006</u>	<u>\$43,006</u>	<u>\$0</u>
Total	\$1,132,972	\$1,061,539	\$71,433

I recommend that the Board hereby authorize the submission of the IDEA application for Fiscal Year 2024, and accept the grant award of these funds upon the subsequent approval of the FY 2024 IDEA application.

17. Parental Transportation Contract

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Settlement Agreement between Student #8260061 and the Moorestown Township Board of Education attached as Exhibit #24-19.

Approval of Items 1 - 2 and 4 - 17:

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

Approval of Item 3:

Moved by: Ms. Romano Second: Mrs. Arcaro Burns Vote: 7 – 0, Abstain - 1
Abstain: Mr. Villanueva

18. Approval of Memorandum of Agreement with the Moorestown Administrators Association for July 1, 2023 to June 30, 2026

Moved by: Mrs. Morano Second: Mrs. Makopoulos Vote: 8 - 0

C. Employee Relations

1. Superintendent Authorization

RESOLVED, that the Board of Education authorize the Superintendent of Schools, in consultation with the Board Leadership, to fill vacancies in existing job classifications for the remainder of August and September; and be it further

RESOLVED, that the Board of Education give final approval of all hiring at the next regular Board meeting.

2. **Job Descriptions** - Exhibit #24-20
3. **Appointments** - Exhibit #24-21, as amended
4. **Retirement** - Exhibit #24-22
5. **Resignation** - Exhibit #24-23, as amended
6. **Leaves of Absence** - Exhibit #24-24
7. **Substitutes** - Exhibit #24-25
8. **Change in Assignment** - Exhibit #24-26
9. **Salary Correction** - Exhibit #24-27
10. **MAA Reappointments** - Exhibit #24-28
11. **Movement on Salary Guide** - Exhibit #24-29

12. **Reappointments** - Exhibit #24-30
13. **Athletics/Co-Curricular Clubs** - Exhibit #24-31
14. **Practicum Students & Student Teacher** - Exhibit #24-32
15. **ESEA Tutors** - Exhibit #24-33
16. **Presenters** - Exhibit #24-34
17. **Kindergarten Preschool Open House** - Exhibit #24-35
18. **Curriculum Writing Staff** - Exhibit #24-36
19. **Summer Enrichment Staff** - Exhibit #24-37
20. **Summer Teaching Support** - Exhibit #24-38
21. **Extended School Year Staff** - Exhibit #24-39
22. **CCEIS Multicultural Arts Summer Program** - Exhibit #24-40
23. **Summer Transportation Staff** - Exhibit #24-41
24. **Summer Staff Hours** - Exhibit #24-42
25. **Transportation Bus Driver Staff** - Exhibit #24-43, as amended
26. **Volunteers** - Exhibit #24-44
27. **Stipend Position** - Exhibit #24-45

Approval of Items 1 - 27:

Moved by: Ms. Romano Second: Dr. Mailhiot Roll Call Vote: 8 - 0

X. Suspensions

A. Superintendent's HIB Report

MOTION:

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

- Unsubstantiated
 - HS - #13, #16, #17, #20
 - UES - #10, #12
- Substantiated
 - HS - #12, #14
 - UES - #11

Moved by: Mrs. Arcaro Burns Second: Ms. Romano Vote: 7 - 0, Abstain - 1
Abstention: Dr. Mailhiot

XI. Old Business

XII. New Business

XIII. 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: Mrs. Makopoulos Second: Mrs. Arcaro Burns Vote: Unanimous

B. Public Comment

1. Cecelia Coleman of 215 E. Main Street commented on the hiring of school police officers. Mrs. Coleman also commented on policy 9190.
2. Denise Salerno of 123 Augusta Drive commented on AED's in the district.

C. Close Public Comment

MOTION:

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

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

XIV. Good of the Order

- A. Mr. Bollendorf commented on the incoming Special Law Enforcement Officers.
- B. Mr. Heiser commented on the status of AED's in the district.
- C. Mr. Villanueva commented on the policies regarding community organizations.
- D. Mrs. Morano commented on the policies regarding community organizations.

XV. Executive Session - 7:45 p.m.

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:

- Superintendent Search

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

XVI. Return to Public - 8:28 p.m.

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

XVII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS

Mentoring Handbook

*803 North Stanwick Road
Moorestown, New Jersey 08057*

August 2022

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS MENTORING PROGRAM

ACKNOWLEDGMENTS

The work of the Moorestown Township Professional Mentoring Program is a collaboration of many talented people. Thank you to all the mentors, novice teachers, supervisors and principals who make this program a productive learning experience in our schools. In addition, we appreciate the efforts of the Moorestown Professional Development Committee who authored many components of this handbook.

We would also like to thank the South Brunswick Schools who shared the South Brunswick Pilot Handbook in 2014 and allowed us to incorporate much of the research from that handbook into this manual.

Table of Contents

What is the Vision of the Moorestown Mentoring Program?

The mission of Moorestown Township Public Schools is excellence, equity and engagement via partnerships. We recognize that excellent teachers are essential to attain this goal. Therefore, we offer an extensive staff development program to all of our teachers to continually improve and enhance their instructional abilities. The purpose of the novice teacher induction program is to provide professional and emotional support for the novice teacher through mentoring and other complementary programs.

What are the objectives of the mentoring program?

Based upon our vision of excellence in teaching and learning and in alignment with the *Professional Standards for Teachers* (N.J.A.C. 6A:9-3.3), *Standards for Professional Learning* (N.J.A.C. 6A:9C-3.3), and the board approved teaching teacher evaluation instrument, the following are prioritized objectives for the mentoring program:

The mentoring program will provide a comprehensive induction to the school district policies, procedures, teaching and learning expectations, as well as provide first year teachers with individualized professional supports to meet these expectations

MTPS mentors will possess the following qualities if an effective mentor:

- Commitment to the role of mentoring
- Acceptance of the novice teacher
- Skill in providing instructional support
- Effectiveness in different interpersonal contexts
- Model of being a continuous learner
- Ability to communicate hope and optimism

What are the characteristics of a good mentor?

Good teacher mentors are:
excellent classroom teachers
committed to education
active and open learners
reflective about their own practice
problem solvers
wise and caring
responsive to others' ideas
skilled in planning, organizing,
and managing work
understanding of the norms of the school
aware of available resources.
(Odell 1987)

What is the role of a mentor?

A mentor will serve the novice teacher by being:

- Available to meet once a week for the first 4 weeks
- A problem solver who collaborates with the novice teacher to help troubleshoot professional challenges that may arise in the first year
- Asking reflective questions to novice teacher about lessons observed
- Confidential

The Teacher Mentoring Team

In compliance with New Jersey Administrative code, a support team must be established to provide training, assistance and supervision of inexperienced teachers entering the district. Collectively, these professional activities establish the process of mentoring. The team will be composed of the building administrator (chairperson) and mentor teacher(s). The team may be expanded to include other supervisory and central office staff.

Role and Responsibilities of Mentors

The success of each teacher is a collaborative effort that includes the commitment of the teacher, school leaders, the board of education, and other faculty. For novice teachers, the teacher mentor is a critical participant in the novice teacher's success. Teacher mentors in the Moorestown Township Public Schools assume the following roles and responsibilities:

- Orient novice teachers to school, district, and community;
- Link novice teachers to resources, personnel, and materials;
- Provide support through empathetic listening and by sharing experiences;
- Help novice teachers to analyze teaching practice;
- Assist in professional development of novice teachers;
- Participate in mentor training sessions throughout the year;
- Model continuing professional development and assist novice teachers in designing their own professional development plan;
- Develop a schedule for meetings with the novice teacher, meeting on a regular basis;
- Maintain a log of meetings with novice teachers; minimum of three entries each month;
- Observe novice teachers using the mentor coaching checklist and provide feedback;
- Share teaching strategies/information about the teaching process;
- Provide guidance with planning and organizing the classroom and daily schedule;
- Model a spirit of professionalism while maintaining a confidential relationship with the novice teacher;
- Help evaluate mentoring program to assist in the development of program revisions for the next year.

Role and Responsibilities of Novice Teachers

The mentoring program has been developed to assist you as you begin your career in teaching. We have learned that mentoring is most effective when you participate in the following ways:

- Collaborate with your assigned mentor
- Participate in all training sessions designed for novice teachers throughout the year
- Develop a schedule for meetings with your mentor teacher, meeting on a regular basis
- Maintain a log of meetings with your mentor; minimum of three entries each month
- Observe your mentor teacher and other master teachers in your school or those within the district
- Utilize the expertise of supervisors and building principals
- Model a spirit of professionalism

Role and Responsibilities of the Principal or Supervisor

The principal will serve as coordinator of all activities inherent in the mentoring program.
The principal:

- Selects the mentor.
- Serves as facilitator.
- Makes arrangements so Mentor and Novice teacher can observe and confer.
- Monitors ongoing activities and makes adjustments as needed.
- Fulfills administrative responsibilities required by the district and State Department of Education.
- Establishes provisions for evaluating the new teacher including, but not limited to, ten, twenty and thirty week intervals.
- Completes and submits the annual summary evaluation.
- Assists the new teacher in developing a professional improvement plan. This responsibility may be shared with the Mentor.
- Uses other support services as needed.

***If the mentor/novice teacher relationship is not productive, please let the Mentoring Program Coordinator know so an alternate mentor can be assigned. Reasons for the request need not be given and all information will remain confidential.**

We want to help you in the best way we can.

Moorestown Township Public Schools Professional Mentoring Program

Moorestown's Professional Mentoring Program guidelines have been established to assist in the implementation of the mentoring process in the district. The guidelines provide information in defining roles, establishing procedures and outlining activities and timetables.

Mentoring Definition

Mentoring is a process by which a competent, experienced professional makes a commitment to promote the total professional and personal growth of a less experienced professional.

Program Goals:

Goals for the teacher-mentoring program are aligned with state requirements and district initiatives. These goals reflect a research-based environment consistent with the needs of individual novice and mentor teachers as well as the district as a whole.

Our goals are to:

- Enhance teacher knowledge of and strategies related to the New Jersey Student Learning Standards (NJSLS) in order to effectively deliver the MTPS curriculum and facilitate student achievement;
- Identify exemplary teaching skills and educational practices necessary to acquire and maintain excellence in teaching;
- Assist novice teachers in the performance of their duties and adjustment to the challenges of teaching;
- To reduce the concerns and attempt to overcome the challenges common to new teachers (i.e., discipline, classroom management, interaction with parents, addressing the range of student learning needs, instructional issues);
- To develop the knowledge, skills, attitudes and values that are vital to success throughout a teacher's career;
- To enhance new teachers' personal and professional development, enabling them to attain higher instructional competence;
- To provide instructional and interpersonal support that furthers this development, offers an opportunity for new and experienced teachers to analyze and reflect upon their teaching, and build a foundation for the continued study of teaching;
- To instill norms of collegiality and experimentation.

Mentor Selection

The success of a mentoring experience is based on the relationship between the experienced teacher and the new staff member. It is important that these two professionals are carefully matched so that a supportive and trusting relationship occurs. A number of guidelines and criteria need to be considered in the matching process. These guidelines and criteria for mentors include:

- four years of teaching experience and tenured status;
- a willingness to serve;
- knowledge of the Moorestown District Model of Instruction;
- familiarity with current pedagogy;
- an understanding of the teaching and learning process/coaching;
- commitment to the goals of the local mentoring plan;
- an agreement to maintain the confidential nature of the mentor teacher/novice teacher relationship;
- a knowledge of the social and workplace norms of the district board of education and the community the district board of education serves;
- a knowledge of the resources and professional development opportunities in the district as well as a willingness to act as a referral source to the novice teacher;
- agreement to complete a comprehensive mentor training program.

Experienced teachers who meet the above guidelines and criteria and are interested in becoming mentors need to complete an application process as follows:

Step 1: Tenured teachers who meet the above criteria who are interested in becoming a mentor will register to complete the mentor training provided by the mentoring program coordinator.

Step 2: Teachers who have successfully completed the mentoring training will be added to an approved district list of mentors.

Step 3: Based upon the approved mentor list, principals will seek the best match for the novice teachers with the goal of providing opportunities for all mentor teachers.

Mentor Activities

Staff mentoring is a comprehensive process, which promotes a variety of activities and experiences. It is essential that the professionals have time to dialogue and ask questions as these activities/experiences unfold. In order for effective communications to occur, all aspects of the school day may be used (time before, during or after school) for answering questions, seeking ideas, getting materials, etc. Activities such as informal class observation, demonstration teaching, etc. require more time; therefore, in-house (building) class coverage is appropriate.

Mentors shall not participate in decisions, which might have a bearing on the employment or permanent certification of beginning teachers. They shall **not** formally assess or evaluate the performance of provisional teachers. Interactions between the new teacher and mentor are formative in nature and considered a matter of professional privilege.

Mentor Stipend

Assigned mentors shall receive a stipend based on the following:

Certificate	Observation Requirement	Mentor	Stipend
Alternate Route Provisional Teacher	1 x week, first 8 weeks, Weekly meetings for remainder of the year	Staff member Mentor	\$ 1000.00
Traditional Route Provisional Teacher	1 x week, first 4 weeks Weekly meetings for remainder of the year	Staff member Mentor	\$ 550.00
Standard Certificate with 2- 4 years teaching experience	1 x week, first 4 weeks Weekly meetings for remainder of the year	Staff member Professional Partner	10 hours of self-directed professional learning for new staff member and the professional partner
Standard Certificate with teaching experience 5 + years	Weekly meetings	Supervisor/ Administrator	\$ 0

** Amounts are pro-rated based on the time of hire**

There are two periods for the mentoring program: Start of the year to winter break and January through April. Mentors are required to complete four informal observations and hold weekly meetings with their mentees for each period. A log sheet should be submitted to the building principal for period one by **December 1st** and period two by

April 1st. Principals will submit to the Office of Curriculum and Instruction for approval and payment.

Ideas for Proactive Mentoring

Coaching/Observation

The Mentor observes the novice teacher while s/he is teaching. The process involves a pre-conference to identify what will be observed and the data requested by the novice Teacher, a classroom observation and a post observation conference to discuss the data collected and its implication for teaching.

Demonstration Teaching

The Mentor demonstrates a lesson in order to model certain strategies for the novice teacher. The lesson would be one that demonstrates a teaching technique or strategy the novice is interested in learning/using in his/her own classroom.

Paired Observation

The Mentor and novice may observe a veteran teacher together, and then discuss what each saw and the possible implications for their own teaching.

Problem Solving

A problem solving conference often focuses on a particular and sometimes urgent concern from the novice teacher. The Mentor listens, asks clarifying questions and encourages the Novice to consider possible strategies or solutions. The Mentor proposes possible next steps and solutions to address the concern.

Creating Lesson Plans Together

The Mentor may share his/her lesson plan and/or walk through the development of a lesson plan with the Novice Teacher offering guidance and suggestions and ideas that have proved successful for the Mentor.

Mentor Logs

The Mentor and Novice Teacher agree upon a method of maintaining a list of contacts and a brief description of the interactions. Mentor logs should be beneficial to both the mentor and novice. This document should remain confidential.

Three Phases of the Mentor-Mentee Relationship

While the phases of the Mentee-Mentor relationship tend to follow a predictable developmental path, it is important to recognize that each of the following phases occur cyclically throughout the course of the relationship depending upon the needs of the mentee.

1. *Establishing the Relationship*

During this stage of the mentor-mentee relationship several tasks must be accomplished. These tasks include: the initiation of a trusting and supportive relationship, establishing appropriate expectations and boundaries within this relationship, and identifying the structure of your process of communication.

What are the needs and concerns of the mentee at this phase of the relationship?

Mentees need:

- ◆ to see that the relationship is mentee-driven
- ◆ you to be a trusted confidante
- ◆ to know the limits of confidentiality in your relationship
- ◆ to discover that their problems are universal
- ◆ an objective perspective
- ◆ to know that your role with them is not evaluative
- ◆ structure regarding how you will discuss and manage new crises or learning opportunities
- ◆ a preliminary agreement clarifying your relationship and each party's responsibility and participation in solving problems.

Mentors need to:

- ◆ know that it is not easy for mentee's to trust...trust is earned and is a process that requires a dutiful attention over time
- ◆ know that the mentee likely feels concern about how you see them; needing assistance or help is often threatening to one's self esteem

- ◆ understand that each of us has a unique culture and history that contributes to our ability to share concerns and seek assistance from others
- ◆ recognize that mentees may see their concerns as too overwhelming or stupid to share
- ◆ offer clarity about the confidential nature of your relationship
- ◆ be nonjudgmental and supportive in your conversation
- ◆ inquire as to the needs and expectations the mentee has for your relationship and communication process
- ◆ establish a win-win relationship; clearly both the mentee and mentor benefit from this relationship – the mentor is also a learner in this relationship

2. *Getting to work*

During this phase the mentee and mentor assess needs, establish realistic and appropriate goals, and identify action steps to attain those goals. Recall that this relationship is mentee-driven. Translated, this means that the mentee is the expert on what they need to improve and better their chances for survival in this critical first year experience. It also infers that when the mentee offers a problem to the mentor, the mentor must always remember a critical axiom: the answer lies in the mentee. It is the mentor's job to facilitate the mentees' discovery of that answer through key communication strategies.

What are the needs and concerns of mentees at this phase of the relationship?

Mentees need to:

- ◆ know that your relationship is consistently safe and supportive
- ◆ clarify the difficulty or problem area(s) to be addressed
(Is the problem simply, “I don’t know what the problem is?”)
- ◆ be assured that you are a person they can trust
- ◆ establish a verbal contract clarifying your relationship, limits to your relationship, and each person’s role or participation in “solving problems”
- ◆ identify goals and objectives to be attained (as related to problem areas)

- ◆ establish a plan or strategy to address the problem or difficulty
- ◆ decide on a method to assess achievement or attainment of goal(s)

Mentors need to:

- ◆ continue to maintain and enhance the mentee-mentor relationship
- ◆ encourage the mentee to examine the problem or difficulty from three perspectives (thoughts, feelings, and behaviors)
- ◆ feedback facts (paraphrase) and feelings (reflection responses) to assist the mentee in defining and understanding the difficulty or problem
- ◆ ask appropriate open-ended questions (focused on thoughts, feelings, and behaviors) to facilitate problem exploration
- ◆ ask appropriate open-ended questions to elicit solutions to problems or difficulty from mentee model and/or teach skills mentee may need to acquire to manage difficult situations or problems

3. *Evaluation and follow-up*

During this phase and throughout the duration of the relationship, the mentee and mentor evaluate the mentee-mentor relationship. Further, both parties evaluate the extent to which goals have been met and the effectiveness of problem resolution or management.

What are the needs and concerns of mentees at this phase of the relationship?

Mentees need:

- ◆ to know that their efforts and achievements have been observed and recognized (e.g., verbal recognition and perhaps letters of recommendation)
- ◆ to assess the effectiveness of the strategies utilized to remedy the problem or difficult situation opportunities to express their thoughts, feelings, and behaviors relative to the mentee-mentor relationship
- ◆ to know they have contributed to your development as a professional (e.g., celebrate those contributions and achievements)

Mentors need:

- ◆ to ask for feedback regarding their personal style and effectiveness in facilitating the mentees ability to problem solve
- ◆ to know that their efforts have been observed and recognized
- ◆ to share their perceived benefits of being in this specific mentee-mentor relationship, mentee feedback regarding areas of improvement and areas for further growth
- ◆ to redefine the relationship in the context of the mentee's second year

Qualities, Skills and Abilities of Mentors

Mentors are:

- ◆ excellent classroom teachers;
- ◆ committed to education as a profession;
- ◆ willing to expand their teaching responsibilities to include working with colleagues who are entering the profession;
- ◆ active and open learners who are willing to read and participate in training sessions to enhance or build upon their mentoring and teaching skills;
- ◆ reflective and analytical about their own teaching;
- ◆ good problem solvers (for example, can structure a problem, generate alternative solutions, choose the most appropriate solution, implement that solution, and evaluate its effectiveness)
- ◆ wise and caring;
- ◆ open to differences in style and background of students and colleagues;
- ◆ sensitive and responsive to the ideas of others;
- ◆ skilled in planning, organizing, and managing work;
- ◆ familiar with the organizational structure of their school and district, their social norms, and their policies and procedures regarding curriculum and personnel;
- ◆ aware of available resources and resource personnel; and
- ◆ knowledgeable about their school's and district's community and its student composition.

Mentors have:

- ◆ a desire to become mentors and to make their mentoring relationship work;
- ◆ at least three years of successful teaching experience;
- ◆ high expectations for themselves and the profession;
- ◆ successful working and teaching experiences with adults;
- ◆ excellent communication skills (for example, the ability to transmit knowledge and practice of teaching to new teachers and colleagues, utilize appropriate questioning techniques, and practice reflective listening);
- ◆ a wide variety of instructional skills, and knowledge of the curriculum and content of teaching;
- ◆ an understanding of learning theories, human growth and development, principles of evaluation, student evaluation, and diversity of students' backgrounds;
- ◆ an ability to assess new situations in which conflicts in values and expectations might be defined or identified as personal conflict;
- ◆ high integrity;

- ◆ a sense of humor, and
- ◆ an ability to offer unconditional support to new teachers.

Mentors can:

- ◆ act as catalysts for change;
- ◆ resolve conflicts; and
- ◆ enlist their colleagues and the school's or district's staff to support new teachers.

Sources: Adapted with permission of Odell 1987, 1989a, and 1989b, Op. Cit., 2-11; Ohio Department of Education, from *Assisting the Entry-Year Teacher: A Leadership Resource*, ©1980; Oregon Department of Education, Op. Cit., 2-11; Zimpher, N. and Rieger, S., 1988, "Mentoring Teachers: What Are the Issues?" *Theory Into Practice* 27 (3), © 1988 College of Education, The Ohio State University.

Appendix

Mentor Resources

Moorestown Township Public Schools - Mentoring Log (Required)

Mentor:

Mentee:

School Year:

School:

Please log the following information and submit to your principal on December 1st and April 1st of the mentoring year.

Complete a minimum of 4 observations from Sept. 1st – November 30th (Period 1) and December 2nd -March 30th (Period 2).

	DATE	OBSERVATION SUBJECT
1		
2		
3		
4		

Other contacts with Mentee (weekly meetings)

DATE	TOPIC

DATE	TOPIC

Mentor signature: _____

Date: _____

Mentee Signature: _____

Date: _____

Principal

Date: _____

Director of Curriculum & Instruction

Date: _____

Moorestown Instructional Model (Optional)

Teacher: _____ Date: _____

Lesson: _____

Starting Time: _____ Ending Time: _____

Standards (NJSLS):

Lesson Objectives/Purpose:

Subject/Grade level: _____

Elements of Lesson Design

Anticipatory Set:

Instructional Input:

Guided Practice: _____

Independent Practice:

Closure: _____

Moorestown Township Public Schools Collaborative Assessment Log (Optional)

Name: _____ Mentor: _____

Grade Level/Subject Area: _____ School: _____ Date: _____

Check all that apply:

- Connecting with content standards
 Analyzing student work
 Planning a lesson
 Reflecting
 Connecting with professional goals
 Communicating with Parents
 Problem solving
 Using technology
 Developing/reviewing professional goals
 Modeling a lesson
 Classroom observation
 Providing resources

What's Working:	Current Focus – Challenges – Concerns:
Teacher's Next Steps:	Mentor's Next Steps:

Next meeting date: _____ Focus: _____

SMK = Subject Matter Knowledge	HGD = Human Growth and Development	DL = Diverse Learners	IPS = Instructional Planning and Strategies	A = Assessment
LE = Learning Environment	SN = Special Needs	C = Communication	CP = Collaboration and Partnerships	PD = Professional Development

Source: Adapted with permission from New Teacher Center @ UCSC.

New Jersey Professional Standards for Teachers

All professional learning opportunities must be aligned with and support the following Professional Standards for Teachers as referenced in *N.J.A.C. 6A:9-3.3*. The Professional Standards for Teachers (and indicators) are also available at <http://www.nj.gov/njded/profdev/profstand/standards.pdf>

Standard One: Subject Matter Knowledge

Teachers shall understand the central concepts, tools of inquiry, structures of the discipline, especially as they relate to the New Jersey Core Curriculum Content Standards (CCCS), and design developmentally appropriate learning experiences, making the subject matter accessible and meaningful to all students.

Standard Two: Human Growth and Development

Teachers shall understand how children and adolescents develop and learn in a variety of school, family, and community contexts and provide opportunities that support that their intellectual, social, emotional and physical development.

Standard Three: Diverse Learners

Teachers shall understand the practice of culturally responsive teaching.

Standard Four: Instructional Planning and Strategies

Teachers shall understand instructional planning, design long and short term plans based upon knowledge of subject matter, students, community, and curriculum goals, and shall employ a variety of developmentally appropriate strategies in order to promote critical thinking, problem solving, and the performance skills of all learners.

Standard Five: Assessment

Teachers shall understand and use multiple assessment strategies and interpret results to evaluate and promote student learning and to modify instruction in order to foster the continuous development of students.

Standard Six: Learning Environment

Teachers shall understand individual and group motivation and behavior and shall create a supportive, safe and respectful learning environment that encourages positive social interaction, active engagement in learning and self-motivation.

____ **Standard Seven: Special Needs**

Teachers shall adapt and modify instruction to accommodate the special learning needs of all students.

____ **Standard Eight: Communication**

Teachers shall use knowledge of effective verbal, nonverbal and written communication techniques and the tools of information literacy to foster the use of inquiry, collaboration, and supportive interactions.

____ **Standard Nine: Collaboration and Partnership**

Teachers shall build relationships with parents, guardians, families and agencies in the large community to support students' learning and well being.

____ **Standard Ten: Professional Development**

Teachers shall participate as active, responsible members of the professional community, engaging in a wide range of reflective practice, pursuing opportunities to grow professionally, and establishing collegial relationships to enhance the teaching and learning process.

Sample Discussion Topics

The following are areas that should be considered for discussion between the mentor and novice teacher. Please remember that these topics are general, cover all grade levels, and apply to both traditional route and alternate route teachers.

Lesson plans	Substitute teacher plans
Large-group instruction	Small-group instruction
One-to-one instruction	Classroom behavior management
Informal classroom assessment	Instructional units/curriculum
Producing instructional material	Crisis in the classroom/emergency plan
Rapport with faculty and staff	Multiple intelligences/learning styles
Cultural/ethnic awareness	Expectations of student achievement
Cooperative learning	NJ Student Learning Standards
Educational philosophy	Content area
Time management	Content area
Alternate assessment	Teaching styles (observing other teachers)
Grading procedures/grade book	Record keeping
Special events (ex: plays, concerts)	Development assignment of projects
Classroom safety	Confidential information (written/spoken)
Field trips	Telephone/intercom
Report cards/interim reports	Testing procedures
Meeting deadlines	Year-end responsibilities
Professional development	Referral of students to special ed. STARS, English as a Second Language (ESL), and/or Student Assistance Counselor (SAC)

Source: Mentoring Handbook: Designed for Induction Year Teachers and Mentors (p. 9), by Montclair School District, NJ.

Sample Data Collection During Classroom Visitation

- Teacher-Student Interactions
- Student Time on Task
- Verbal Flow
- Teacher Proximity to Students
- Wait Time
- Questioning Skills
- Reinforcement
- Use of Motivation
- Instructional Strategies
- Curriculum Approaches
- Teacher Expectations/Student Achievement
- Active Participation Techniques
- Gender Expectations/Student Achievement
- Particular Child or Small-Group Focus
- Overall Classroom Culture
- Other

*“The good mentor is a model of a
continuous learner.*

*Beginning teachers rarely
appreciate mentors who have *the right*
answers to every question and
best solutions for every problem.*

*Good mentor teachers are
transparent about their own
search for *better answers*
and *more effective solutions* to their own
problems.”*

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MTPS DISTRICT PROFESIONAL DEVELOPMENT PLAN

2023-2024

Mission Statement:

The Moorestown Township Public Schools, in with the community, provides opportunities and experiences based on academic, emotional, and social foundations to develop life-ready learners.

Vision Statement:

The Moorestown Township Public Schools, in collaboration with the community, provides opportunities and experiences based on academic, emotional, and social foundations to develop life-ready learners who contribute to and embrace an ever changing and diverse society



Moorestown School District Professional Development Plan 2023-2024

District Name	Superintendent's Name	Plan Begin/End Dates
Moorestown	Mr. Joe Bollendorf	July 2023-June 2024

1: Professional Learning Goals

No.	Goal	Rationale/Sources of Evidence
1	Expand understanding of multi-tiered systems of support (MTSS), and strategies used within MTSS, to support the academic learning needs of students	<p>Rationale: As we continue to employ multiple ways of assessing the learning needs of all learners, teachers and support staff need to understand the types of assessments available that both identify students in need for additional supports and intervention, and those that can be used diagnostically and formatively to inform instruction. A focus on analyzing and interpreting student data, and delivery of differentiated instruction will allow for targeted and appropriate instruction for students in each tier.</p> <p>Source of Evidence: Staff will participate in professional development on the assessment methods and platforms being used in their grade level/content area. Staff will participate in professional development that models different instructional strategies, as well as instructional frameworks for enrichment, scaffolding, support, and intervention. Conversations with staff at grade level/ department meetings regarding how best to implement lessons and student assessment results will be reviewed for inclusion of concepts presented in the PD modules.</p>



2	Expand understanding of multi-tiered systems of support (MTSS) to support the social, emotional, and behavioral needs of students, including strategies within the district approved social and emotional learning programs and practices Pre-K-12.	<p>Rationale: Building level SEL committees and district administration have identified and continue to provide training for staff to implement developmentally appropriate SEL programs and tiered supports at each grade band. Data collected from multiple sources has identified some large scale areas of social emotional learning that should be addressed at the different grade bands. New SEL programs are being implemented in Grades 4-8. Administrators, counselors, and teachers will work collaboratively to provide social and emotional learning opportunities to address student needs, and support readiness for academic learning. Administrators, counselors, and teachers will continue to receive and turnkey professional learning on supporting the social and emotional needs of students in the classroom and in the school.</p> <p>Source of Evidence: Students and staff will provide feedback throughout the school year from SEL programming, mental health supports and professional learning activities; data will be collected from CARE Solace platform to help inform decision making focused on continued needs of students.</p>
3	Develop understanding of the instructional strategies, assessment measures, and learning environments that help multilingual learners in their language acquisition and foster high levels of classroom and school community engagement.	<p>Rationale: The district’s population of multilingual learners has continued to grow over the past several years, with a more dramatic increase since the pandemic. Additionally, the learning needs of many of the multilingual learners has shifted to require more intensive supports and interventions, including students who have had disrupted education and varying levels of literacy in their home language.</p> <p>Source of Evidence: Staff will participate in professional development focused on understanding the learning experiences of the multilingual learner, analyzing ACCESS data to make instructional decisions, and learning about different instructional strategies and how they can support language acquisition across reading, writing, listening and speaking domains.</p>



4	Expand understanding of teaching practices that create inclusive learning environments that affirm and value differences between people inclusive of different races, ethnicities, genders, ages, religions, disabilities, and sexual orientation.	<p>Rationale: MTPS strives to create safe and engaging environments where students have voice and choice in their learning. To do that effectively, we must understand diversity as affirming and valuing people inclusive of race, ethnicity, gender, age, religion, disability, sexual orientation and socio-economic status. Additionally, several NJSL standards have been adopted that require diverse and inclusive teaching and curricula. Professional development will seek to have staff understand the impact of bias on the student experience, and broaden our instructional and leadership practices, and our curriculum to ensure inclusion through representation, access, and recognition of multiple traditions and experiences.</p> <p>Source of Evidence: Staff will attend professional development on avoiding bias, culturally responsive teaching and leadership practices. Staff will engage in building level discussions and forums on diversity and equity.</p>
5	Arts Integration	<p>Rationale: MTPS will further develop the arts integration reach throughout our district to include a community event as well as arts integration remote learning resources for our teachers. Our goal is to inspire and expand our reach through community outreach, professional development, and arts integration resources (district arts integration website, remote learning lesson examples etc.). Our team supports our staff in exploring arts integration as a powerful tool to engage all learners.</p> <p>The intention is to increase cross-content articulation as well as arts understanding/appreciation amongst our staff. Technology within our district has started to break down the departmental walls that have been created in our traditional educational structure. We would like to further develop our teachers' repertoire to include design thinking, the creative/design process and project-based learning as engagement tools that compliment all content areas.</p> <p>Source of Evidence: Integration of the arts addresses all of the indicators (Culture and climate; student engagement and/or achievement; Teacher efficacy and/or practice; and social and emotional development). We created a teacher evaluation form linked to our website for teacher feedback. We have had all participants in past professional development workshops fill out the online form. We review and utilize this feedback when creating future sessions/resources.</p>



6	Develop instructional technology strategies that successfully engage students in learning. Use the SAMR model to integrate technology in ways that transform instruction and learning for students.	<p>Rationale: The district's goal is to develop life-ready learners, and students today are digital natives. It is essential that staff are able to integrate instructional technology into their instruction as a way to both engage students in learning and leverage the available digital curricular resources and tools to enhance the learning that can occur. Staff will need to continue to develop ways to integrate technology-using SAMR/ ALT models to shift from simple enhancement of practice to transformative practice. Staff also need to be aware of how emerging technologies are being used in curriculum and instructional design.</p> <p>Source of Evidence: Staff will continue to highlight lessons that allow students to transfer their understanding of the concepts presents and to modify and enhance lessons taught to students' in-person and/or remotely. Ongoing conversations with staff at grade level/department meetings centered on sharing lessons, student's assessment data, and best practices. Staff and select committees will attend out of district professional development with opportunities to turn key training to other staff.</p>
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2: Professional Learning Activities

PL Goal No.	Initial Activities	Follow-up Activities (as appropriate)
1	<ul style="list-style-type: none"> • Specific PD modules for staff to participate in prior to the start of school with students: • Department-focused PD on strategies for rigor, engagement and classroom level interventions and supports, and diagnostic and formative assessments • PD on use of instructional technology as a support tool for providing academic supports and interventions (assessment, development of fluency in areas of need of remediation, practice and re-teaching) • During grade level meetings continued conversations about data collected from benchmark assessments, MAP, running records, and previous year’s data will be reviewed. • Wilson training for cohorts of intervention specialists • Grade level/program specific training on use of assessments 	<ul style="list-style-type: none"> • Professional development specific to the framework, language and application specific to each grade level and content will occur throughout the school year (Contractual PD days and Summer SWAP days) • Staff members trained can lead future training
2	<ul style="list-style-type: none"> • Continued implementation of Morning Meeting SEL lessons (K-3), second year implementation training of Character Strong (4-6), first year implementation training of Character Strong (7-8) and SEL connections for College & Career readiness (9-12) • Trainings for all staff delivered by the Anti-Defamation League • Promote connectedness to school environments by engaging in meaningful SEL opportunities between staff and students and student to student. • Train staff to promote student voice and listening skills that supports restorative and culturally responsive practices in the classroom and school buildings. • Implementation of CARE Solace as a tiered support 	<ul style="list-style-type: none"> • Committee led trainings on implementation strategies of SEL programming • Training on tiered intervention and supports for counselors and CST staff • Development of crisis intervention protocols • School safety team training



3	<ul style="list-style-type: none"> Partnership with Rowan University Dept of Multilingual Education to provide training on supporting the multilingual learning and instructional strategies to support language acquisition Out of district PD for new MLL teaching staff SIOP training for cohort of staff that can provide Title III tutoring 	<ul style="list-style-type: none"> Planning for SIOP training for all staff
4	<ul style="list-style-type: none"> Professional learning on anti-bias, becoming an ally, and anti-Semitism, LGBTQ inclusive practices Trainings for all staff delivered by the Anti-Defamation League Grade level and content area PD on use of diverse and representative curricular materials and texts, and lesson design that promotes student voice and listening skills that supports restorative and culturally responsive practices in the classroom and school buildings. Professional learning on Culturally Responsive teaching and leadership practices and developing cultural competency to support the SEL needs of students Building/Content Area specific PD centered on student voice and choice in learning School safety and climate committees will continue to monitor and discuss ways to ensure student sense of safety and belonging Grade level discussions and planning on use of culturally relevant texts that broaden the representation, access, and celebration of multiple traditions and experiences. 	<ul style="list-style-type: none"> MTPS staff will continue to have discussions and trainings specific to these four areas: Improving Engagement, Unconscious Bias, diversity and inclusions in schools, and fostering and inclusive classroom climate. Provide leadership teams with training on facilitating difficult conversations and handling sensitive/challenging social issues Continued professional development will be created as necessary
5	<ul style="list-style-type: none"> September through June- regular Arts Integration committee meetings to plan/develop website and workshops Continued learning from the “Art of Comprehension” book and work of Trevor Bryan 	<ul style="list-style-type: none"> Create website from gathered resources http://mtpsarts.wixsite.com/artsintegration Continued partnership with Philadelphia Museum of Art



	<ul style="list-style-type: none">• Professional learning for teachers and support staff on arts integration for special education students• Continued professional learning on interdisciplinary connections between arts, world language, literacy, and social studies	<ul style="list-style-type: none">• Continue to expand website as well as professional development opportunities to purposefully grow the integration of the arts within our school system.
6	<ul style="list-style-type: none">• PD on use of instructional technology to enhance learning environment, and digital tools aligned to curriculum• PD on use/integration of content specific digital resources in the classroom• PD cultivating communities of learners in a digital classroom• Professional Development focused on student engagement and assessment	<ul style="list-style-type: none">• Future classroom observations will be reflective of the use of the technology integration throughout the lesson.• Continued teaching and learning as utilized in lesson.• Peer support to enhance use of technology by students and staff•



3: State Mandated PD

State-mandated PD Activities

State mandated training- annual topics

- Harassment, Intimidation, and Bullying
- Affirmative Action, Non Discrimination, Equity
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990
- Potentially Missing , Abused or Neglected Children
- School Security/ Safety
- Substance Abuse (Recognition of)
- Blood Borne Pathogens FERPA
- Dyslexia / Decoding (Reading Disabilities)
- Law Enforcement Operations
- Code of Student Conduct
- Communicable Diseases
- Educator Evaluation
- Asthma/Lyme Disease (Only staff teaching identified students)
- Seizure

State mandated training- bi-annual/5-year cycle topics

- Suicide Prevention/ Awareness (5-year cycle)
- Right-to-Know (science teachers and ceramics teachers) (bi-annual)



4: Resources and Justification

Resources	
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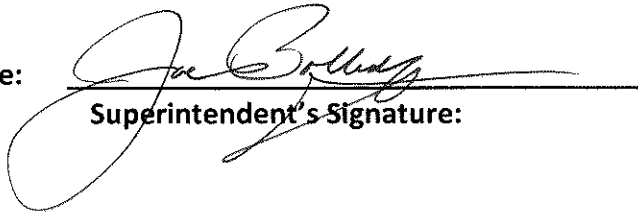
A portion of the Moorestown Township School budget (2.0 %) has been allocated for the purpose of the improvement of instruction for all staff members. The moneys will be used for professional development materials, supplies, in-district teacher stipends, online subscriptions, membership to external professional development organizations, programs and/or presenters. MTPS has adopted turn-key training and best practice models that empower teachers and administration to provide meaningful and relevant learning to their peers within a collaborative professional community. The SIP committee will meet to plan and create the PD opportunities offered to staff, which will include these goals and several other professional development opportunities.

Title II Funds and Title IV Funds are used to support professional development as described in ESSA application.

Justification

The focus for this PD plan is based on our district goals. Each goal is a reflection of a specific identified need established by the Moorestown Township School Community. This plan is a reflection of the district's professional learning needs assessment survey completed toward the end of the 21-22 schools year, as well as the ongoing review of data identifying student academic and social emotional needs following the pandemic and requirements of the current NJSL and professional learning standards.

Signature:


 Superintendent's Signature:

9/14/23

Date:

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$614,605.46
102-106	Cash Equivalents		\$744.68
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$2,270.83
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$64,302,458.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$4,979,525.95	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$857,410.35	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,592,766.54	\$7,429,702.84
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$79,485,748.00	
302	Less Revenues	(\$78,288,320.31)	\$1,197,427.69

Total assets and resources

\$73,547,209.50

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$945.07
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	(\$2,038,419.75)
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$3,520.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	(\$785.84)
Total liabilities		(\$2,034,740.52)

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:				
753,754	Reserve for Encumbrances			\$68,136,282.65
Reserved Fund Balance:				
761	Capital Reserve Account - July 1	\$0.00		
604	Add: Increase in Capital Reserve	\$0.00		
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00		
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00		
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00		\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00		
605	Add: Increase in Sale/Leaseback Reserve	\$0.00		
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00		\$0.00
764	Maintenance Reserve Account - July 1	\$0.00		
606	Add: Increase in Maintenance Reserve	\$0.00		
310	Less: Bud. w/d from Maintenance Reserve	\$0.00		\$0.00
765	Tuition Reserve Account - July 1	\$0.00		
311	Less: Bud. w/d from Tuition Reserve	\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00		
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00		
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00		\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00		
610	Add: Increase in Bus Advertising Reserve	\$0.00		
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00		\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00		
611	Add: Increase in Federal Impact Aid (General)	\$0.00		
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00		\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00		
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00		
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00		\$0.00
769	Unemployment Fund - July 1	\$0.00		
	Add: Increase in Unemployment Fund	\$0.00		
678	Less: Bud. w/d from Unemployment Fund	\$0.00		\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$84,725,145.00		
602	Less: Expenditures	(\$3,903,797.98)		
	Less: Encumbrances	(\$68,136,282.65)	(\$72,040,080.63)	\$12,685,064.37
	Total appropriated			\$80,821,347.02
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$5,239,397.00)
	Total fund balance			\$75,581,950.02
	Total liabilities and fund equity			\$73,547,209.50

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$84,725,145.00	\$72,040,080.63	\$12,685,064.37
Revenues	(\$79,485,748.00)	(\$78,288,320.31)	(\$1,197,427.69)
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,248,239.68)</u>	<u>\$11,487,636.68</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$2,270.83	(\$2,270.83)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$5,239,397.00</u>	<u>(\$6,245,968.85)</u>	<u>\$11,485,365.85</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	73,121,506	0	73,121,506	72,842,446	Under	279,060
00520	SUBTOTAL – Revenues from State Sources	6,312,056	0	6,312,056	5,449,394	Under	862,662
00570	SUBTOTAL – Revenues from Federal Sources	52,186	0	52,186	0	Under	52,186
	Total	79,485,748	0	79,485,748	78,291,840		1,193,908
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	25,279,663	(18,575)	25,261,088	76,765	25,099,747	84,577
10300	Total Special Education - Instruction	8,222,312	0	8,222,312	59,508	8,066,109	96,696
11160	Total Basic Skills/Remedial – Instruct.	697,017	0	697,017	0	682,521	14,496
12160	Total Bilingual Education – Instruction	234,745	0	234,745	0	233,745	1,000
17100	Total School-Sponsored Co/Extra Curricular	366,409	1,220	367,629	1,220	334,589	31,820
17600	Total School-Sponsored Athletics – Instr	1,267,892	(4,491)	1,263,401	(1,706)	1,108,108	156,999
29180	Total Undistributed Expenditures - Instr	2,752,154	0	2,752,154	39,696	924,874	1,787,584
29680	Total Undistributed Expenditures – Atten	66,188	0	66,188	5,232	60,556	400
30620	Total Undistributed Expenditures – Healt	864,486	(0)	864,486	23,194	802,221	39,071
40580	Total Undistributed Expend – Speech, OT,	1,318,363	(0)	1,318,363	125	954,845	363,392
41080	Total Undist. Expend. – Other Supp. Serv	2,894,850	0	2,894,850	1,619	2,039,815	853,415
41660	Total Undist. Expend. – Guidance	1,561,899	13,650	1,575,549	52,625	1,483,800	39,124
42200	Total Undist. Expend. – Child Study Team	2,222,956	0	2,222,956	74,570	2,010,854	137,532
43200	Total Undist. Expend. – Improvement of I	1,669,314	0	1,669,314	168,784	1,414,599	85,931
43620	Total Undist. Expend. – Edu. Media Serv.	713,574	407	713,981	19,807	654,365	39,809
44180	Total Undist. Expend. – Instructional St	56,055	0	56,055	2,120	1,505	52,430
45300	Support Serv. - General Admin	866,947	0	866,947	242,732	332,402	291,813
46160	Support Serv. - School Admin	2,438,391	0	2,438,391	157,983	2,208,088	72,320
47200	Total Undist. Expend. – Central Services	997,699	35,482	1,033,181	76,202	853,316	103,664
47620	Total Undist. Expend. – Admin. Info. Tec	693,533	0	693,533	103,210	455,295	135,028
51120	Total Undist. Expend. – Oper. & Maint. O	6,663,443	0	6,663,443	402,103	2,404,072	3,857,267
52480	Total Undist. Expend. – Student Transpor	3,953,257	1,520	3,954,777	97,454	1,660,603	2,196,720
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,730,739	(37,002)	17,693,737	2,300,553	14,220,312	1,172,872
75880	TOTAL EQUIPMENT	0	7,789	7,789	0	7,789	0
76260	Total Facilities Acquisition and Constru	1,172,153	0	1,172,153	0	122,153	1,050,000
84000	Transfer of Funds to Charter Schools	21,106	0	21,106	0	0	21,106
	Total	84,725,145	0	84,725,145	3,903,798	68,136,283	12,685,064

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	3,520		(3,520)
00100 10-1210 Local Tax Levy	70,148,131	0	70,148,131	70,148,131		0
00140 10-1310 Tuition from Individuals	1,054,000	0	1,054,000	1,204,061		(150,061)
00150 10-1320 Tuition from LEAs Within State	850,000	0	850,000	850,000		0
00250 10-14[2-4]0 Transportation Fees from Other LEAs	0	0	0	10,270		(10,270)
00260 10-1910 Rents and Royalties	255,000	0	255,000	336,558		(81,558)
00300 10-1___ Unrestricted Miscellaneous Revenues	814,375	0	814,375	289,907	Under	524,468
00420 10-3121 Categorical Transportation Aid	1,082,949	0	1,082,949	1,082,949		0
00430 10-3131 Extraordinary Aid	900,000	0	900,000	0	Under	900,000
00440 10-3132 Categorical Special Education Aid	3,955,431	0	3,955,431	3,955,431		0
00470 10-3177 Categorical Security Aid	373,676	0	373,676	373,676		0
00503 10-3256 State Reimburse Secure Child Future Act	0	0	0	37,338		(37,338)
00540 10-4200 Medicaid Reimbursement	52,186	0	52,186	0	Under	52,186
Total	79,485,748	0	79,485,748	78,291,840		1,193,908

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080 11-110-___-101 Kindergarten – Salaries of Teachers	1,133,173	0	1,133,173	0	1,133,173	0
02100 11-120-___-101 Grades 1-5 – Salaries of Teachers	7,023,024	0	7,023,024	0	7,023,024	0
02120 11-130-___-101 Grades 6-8 – Salaries of Teachers	6,102,497	0	6,102,497	0	6,102,497	0
02140 11-140-___-101 Grades 9-12 – Salaries of Teachers	8,238,172	0	8,238,172	209	8,237,963	0
02500 11-150-100-101 Salaries of Teachers	100,000	(20,000)	80,000	1,498	78,502	0
02540 11-150-100-320 Purchased Professional – Educational Ser	0	20,000	20,000	0	4,058	15,942
03000 11-190-1__-106 Other Salaries for Instruction	606,697	0	606,697	1,642	600,555	4,500
03060 11-190-1__-[4-5] Other Purchased Services (400-500 series	965,980	0	965,980	2,531	788,004	175,445
03080 11-190-1__-610 General Supplies	798,358	(18,575)	779,782	69,499	273,709	436,575
03100 11-190-1__-640 Textbooks	306,155	0	306,155	1,384	857,893	(553,122)
03120 11-190-1__-8__ Other Objects	5,608	0	5,608	0	370	5,238
04500 11-204-100-101 Salaries of Teachers	263,338	0	263,338	0	263,338	0
04520 11-204-100-106 Other Salaries for Instruction	71,021	0	71,021	0	71,021	0
06500 11-212-100-101 Salaries of Teachers	903,158	0	903,158	29,963	873,195	0
06520 11-212-100-106 Other Salaries for Instruction	286,391	0	286,391	19,810	266,581	0
06580 11-212-100-[4-5] Other Purchased Services (400-500 series	61,840	(306)	61,534	0	0	61,534
06600 11-212-100-610 General Supplies	18,966	306	19,271	421	2,885	15,966
06640 11-212-100-8__ Other Objects	1,000	0	1,000	0	0	1,000
07000 11-213-100-101 Salaries of Teachers	5,786,089	0	5,786,089	0	5,786,089	0
07020 11-213-100-106 Other Salaries for Instruction	260,089	0	260,089	0	260,089	0
07100 11-213-100-610 General Supplies	15,209	0	15,209	0	3,071	12,138
07120 11-213-100-640 Textbooks	3,300	0	3,300	0	0	3,300
07500 11-214-100-101 Salaries of Teachers	102,095	0	102,095	0	102,095	0
07520 11-214-100-106 Other Salaries for Instruction	30,663	0	30,663	0	30,663	0
07600 11-214-100-610 General Supplies	750	0	750	0	0	750
08000 11-215-100-101 Salaries of Teachers	171,314	0	171,314	0	171,314	0

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08020	11-215-100-106	Other Salaries for Instruction	89,444	0	89,444	0	89,444	0
08100	11-215-100-6__	General Supplies	3,500	0	3,500	0	1,492	2,008
08500	11-216-100-101	Salaries of Teachers	82,215	0	82,215	6,283	75,932	0
08520	11-216-100-106	Other Salaries for Instruction	71,931	0	71,931	3,030	68,901	0
11000	11-230-100-101	Salaries of Teachers	686,114	0	686,114	0	680,614	5,500
11100	11-230-100-610	General Supplies	10,903	0	10,903	0	1,907	8,996
12000	11-240-100-101	Salaries of Teachers	233,745	0	233,745	0	233,745	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series)	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	335,809	1,220	337,029	1,220	334,589	1,220
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	29,000	0	29,000	0	0	29,000
17040	11-401-100-6__	Supplies and Materials	1,600	0	1,600	0	0	1,600
17500	11-402-100-1__	Salaries	960,070	0	960,070	4,213	955,857	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	151,500	(4,491)	147,009	(6,829)	72,365	81,474
17540	11-402-100-6__	Supplies and Materials	127,421	0	127,421	910	76,786	49,725
17560	11-402-100-8__	Other Objects	28,900	0	28,900	0	3,100	25,800
29000	11-000-100-561	Tuition to Other LEAs within the State -	361,153	0	361,153	0	0	361,153
29020	11-000-100-562	Tuition to Other LEAs within the State -	30,000	0	30,000	0	0	30,000
29040	11-000-100-563	Tuition to County Voc. School District-R	29,858	0	29,858	0	0	29,858
29060	11-000-100-564	Tuition to County Voc. School District-S	26,126	0	26,126	0	0	26,126
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,039,937	0	1,039,937	0	0	1,039,937
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,157,080	0	1,157,080	39,696	924,874	192,510
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	108,000	0	108,000	0	0	108,000
29500	11-000-211-1__	Salaries	65,788	0	65,788	5,232	60,556	0
29640	11-000-211-6__	Supplies and Materials	400	0	400	0	0	400
30500	11-000-213-1__	Salaries	788,228	2,141	790,369	2,975	781,576	5,818
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,000	(2,141)	53,859	18,000	18,000	17,859
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	4,500	0	4,500	0	0	4,500
30580	11-000-213-6__	Supplies and Materials	14,733	0	14,733	2,219	2,645	9,869
30600	11-000-213-8__	Other Objects	1,025	0	1,025	0	0	1,025
40500	11-000-216-1__	Salaries	940,963	0	940,963	0	940,963	0
40520	11-000-216-320	Purchased Professional – Educational Ser	368,750	0	368,750	0	13,200	355,550
40540	11-000-216-6__	Supplies and Materials	7,150	(0)	7,150	125	683	6,342
40560	11-000-216-8__	Other Objects	1,500	0	1,500	0	0	1,500
41000	11-000-217-1__	Salaries	2,041,400	0	2,041,400	1,619	2,039,780	0
41020	11-000-217-320	Purchased Professional – Educational Ser	847,450	0	847,450	0	0	847,450
41040	11-000-217-6__	Supplies and Materials	6,000	0	6,000	0	35	5,965
41500	11-000-218-104	Salaries of Other Professional Staff	1,293,345	0	1,293,345	236	1,293,110	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	188,264	55	188,319	15,744	172,521	55
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	13,595	16,595	0	0	16,595
41580	11-000-218-390	Other Purchased Professional & Technical	37,252	0	37,252	30,213	0	7,039

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41600	11-000-218-[4-5] Other Purchased Services (400-500 series	28,704	0	28,704	6,410	17,280	5,014
41620	11-000-218-6__ Supplies and Materials	10,544	0	10,544	23	889	9,631
41640	11-000-218-8__ Other Objects	790	0	790	0	0	790
42000	11-000-219-104 Salaries of Other Professional Staff	1,859,239	0	1,859,239	38,773	1,820,465	0
42020	11-000-219-105 Salaries of Secretarial and Clerical Ass	191,414	0	191,414	10,729	180,686	0
42080	11-000-219-390 Other Purchased Professional & Technical	129,104	0	129,104	21,849	94	107,160
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	12,700	0	12,700	0	915	11,785
42160	11-000-219-6__ Supplies and Materials	29,000	0	29,000	2,270	8,294	18,435
42180	11-000-219-8__ Other Objects	1,500	0	1,500	949	400	151
43000	11-000-221-102 Salaries of Supervisor of Instruction	1,348,520	0	1,348,520	111,138	1,237,383	0
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	61,966	0	61,966	5,164	56,802	0
43060	11-000-221-110 Other Salaries	125,992	0	125,992	9,687	116,305	0
43100	11-000-221-320 Purchased Prof. – Educational Services	43,206	0	43,206	0	2,025	41,181
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	38,370	0	38,370	6,167	0	32,203
43160	11-000-221-6__ Supplies and Materials	38,560	0	38,560	33,720	1,225	3,615
43180	11-000-221-8__ Other Objects	12,700	0	12,700	2,908	860	8,932
43500	11-000-222-1__ Salaries	636,073	0	636,073	0	636,073	0
43540	11-000-222-3__ Purchased Professional and Technical Ser	26,632	407	27,039	19,773	7,267	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	4,119	0	4,119	0	0	4,119
43580	11-000-222-6__ Supplies and Materials	46,500	0	46,500	34	10,945	35,521
43600	11-000-222-8__ Other Objects	250	0	250	0	80	170
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	46,605	0	46,605	2,120	1,505	42,980
44140	11-000-223-6__ Supplies and Materials	9,450	0	9,450	0	0	9,450
45000	11-000-230-1__ Salaries	322,104	0	322,104	33,848	288,257	0
45040	11-000-230-331 Legal Services	180,000	0	180,000	0	0	180,000
45060	11-000-230-332 Audit Fees	42,500	0	42,500	0	0	42,500
45080	11-000-230-334 Architectural/Engineering Services	5,000	0	5,000	0	0	5,000
45100	11-000-230-339 Other Purchased Professional Services	0	5,015	5,015	5,015	0	0
45140	11-000-230-530 Communications/Telephone	81,500	(5,015)	76,485	2,141	31,410	42,934
45160	11-000-230-585 BOE Other Purchased Services	3,000	0	3,000	0	2,100	900
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	189,287	0	189,287	174,103	4,000	11,184
45200	11-000-230-610 General Supplies	3,600	0	3,600	430	500	2,670
45220	11-000-230-630 BOE In-House Training/Meeting Supplies	4,000	0	4,000	0	0	4,000
45260	11-000-230-890 Miscellaneous Expenditures	5,455	0	5,455	0	3,635	1,820
45280	11-000-230-895 BOE Membership Dues and Fees	30,500	0	30,500	27,195	2,500	805
46000	11-000-240-103 Salaries of Principals/Assistant Princip	1,689,527	0	1,689,527	122,805	1,566,722	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	659,525	0	659,525	28,315	631,210	0
46060	11-000-240-110 Other Salaries	881	0	881	0	0	881
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	37,907	0	37,907	0	1,564	36,343
46120	11-000-240-6__ Supplies and Materials	35,050	0	35,050	97	3,647	31,306
46140	11-000-240-8__ Other Objects	15,500	0	15,500	6,766	4,945	3,789

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47000	11-000-251-1__	Salaries	857,604	0	857,604	68,720	788,885	0
47020	11-000-251-330	Purchased Professional Services	4,500	0	4,500	0	0	4,500
47040	11-000-251-340	Purchased Technical Services	81,545	35,482	117,027	2,829	52,779	61,419
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	31,080	0	31,080	2,000	7,327	21,753
47100	11-000-251-6__	Supplies and Materials	15,000	(145)	14,855	39	3,091	11,726
47180	11-000-251-890	Other Objects	7,970	145	8,115	2,615	1,234	4,266
47500	11-000-252-1__	Salaries	421,291	0	421,291	42,764	378,527	0
47520	11-000-252-330	Purchased Professional Services	5,289	0	5,289	0	0	5,289
47540	11-000-252-340	Purchased Technical Services	18,006	0	18,006	0	7,401	10,605
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	237,947	0	237,947	60,447	69,262	108,239
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	0	105	10,895
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	206,040	0	206,040	0	14,515	191,525
48540	11-000-261-610	General Supplies	81,650	0	81,650	0	8,220	73,430
48560	11-000-261-8__	Other Objects	2,000	0	2,000	0	0	2,000
49000	11-000-262-1__	Salaries	1,665,462	0	1,665,462	150,918	1,514,544	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	245,607	0	245,607	0	245,607	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,750,580	0	1,750,580	0	55,843	1,694,737
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	257,179	0	257,179	0	223,247	33,932
49120	11-000-262-490	Other Purchased Property Services	75,000	0	75,000	0	75,000	0
49140	11-000-262-520	Insurance	240,551	0	240,551	240,549	0	2
49160	11-000-262-590	Miscellaneous Purchased Services	500	0	500	0	0	500
49180	11-000-262-610	General Supplies	101,500	0	101,500	7,636	91,805	2,058
49200	11-000-262-621	Energy (Natural Gas)	160,000	0	160,000	0	0	160,000
49220	11-000-262-622	Energy (Electricity)	850,000	0	850,000	0	0	850,000
49280	11-000-262-8__	Other Objects	5,500	0	5,500	0	125	5,375
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	478,900	0	478,900	0	0	478,900
50060	11-000-263-610	General Supplies	121,000	0	121,000	0	1,005	119,995
51000	11-000-266-1__	Salaries	165,565	0	165,565	0	165,565	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	244,409	0	244,409	3,000	8,247	233,162
51060	11-000-266-610	General Supplies	7,000	0	7,000	0	348	6,652
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	790,966	0	790,966	16,779	774,187	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	513,105	0	513,105	15,984	497,122	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	69,600	0	69,600	0	69,600	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	2,047	0	2,047	0	2,047	0
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	44,000	0	44,000	0	95	43,905
52180	11-000-270-443	Lease Purchase Payments – School Buses	214,714	0	214,714	0	160,423	54,290
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	122,640	0	122,640	0	0	122,640
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	876,713	0	876,713	0	10,000	866,713
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	295,862	0	295,862	0	0	295,862
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	15,000	0	15,000	0	0	15,000

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	275,000	0	275,000	0	0	275,000
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	58,300	0	58,300	0	0	58,300
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	392,647	0	392,647	0	0	392,647
52400	11-000-270-593	Misc. Purchased Services - Transportatio	88,058	1,520	89,579	64,492	22,651	2,436
52420	11-000-270-610	General Supplies	190,875	0	190,875	0	124,478	66,397
52460	11-000-270-8__	Other objects	3,730	0	3,730	200	0	3,530
71020	11-000-291-220	Social Security Contributions	866,000	0	866,000	34,289	831,711	0
71060	11-000-291-241	Other Retirement Contributions - PERS	1,300,000	3,825	1,303,825	0	1,303,825	0
71120	11-000-291-249	Other Retirement Contributions - Regular	44,000	0	44,000	60	43,940	0
71140	11-000-291-250	Unemployment Compensation	50,000	0	50,000	0	50,000	0
71160	11-000-291-260	Workmen's Compensation	547,107	(1,520)	545,587	521,350	0	24,237
71180	11-000-291-270	Health Benefits	14,364,832	(39,307)	14,325,525	1,385,219	11,804,971	1,135,335
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	0	100,000	13,300
71220	11-000-291-290	Other Employee Benefits	445,500	0	445,500	359,636	85,864	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	4,491	4,491	0	4,491	0
75660	12-000-251-73_	Undistributed Expenditures – Central Ser	0	3,298	3,298	0	3,298	0
76080	12-000-400-450	Construction Services	1,050,000	0	1,050,000	0	0	1,050,000
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools	21,106	0	21,106	0	0	21,106
Total			84,725,145	0	84,725,145	3,903,798	68,136,283	12,685,064

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$208,259.79
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$1,682,726.00	
302	Less Revenues	(\$334,779.00)	\$1,347,947.00

Total assets and resources

\$1,556,206.79

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	(\$74,260.71)
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		(\$74,260.71)

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$832,021.74
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$2,536,107.04	
602	Less: Expenditures	(\$52,258.50)	
	Less: Encumbrances	(\$832,021.74)	(\$884,280.24)
	Total appropriated		\$2,483,848.54
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$853,381.04)
	Total fund balance		\$1,630,467.50
	Total liabilities and fund equity		\$1,556,206.79

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$2,536,107.04	\$884,280.24	\$1,651,826.80
Revenues	(\$1,682,726.00)	(\$334,779.00)	(\$1,347,947.00)
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$853,381.04</u>	<u>\$549,501.24</u>	<u>\$303,879.80</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	357,083	373,636	730,719	96,010	Under	634,709
00830	Total Revenues from Federal Sources	952,007	0	952,007	128,427	Under	823,580
88740	Total Federal Projects	0	0	0	110,342		(110,342)
	Total	1,309,090	373,636	1,682,726	334,779		1,347,947

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	Nonpublic Textbooks	45,194	4,349	49,543	0	0	49,543
88020	Nonpublic Auxiliary Services	33,366	0	33,366	0	0	33,366
88040	Nonpublic Handicapped Services	29,844	0	29,844	0	0	29,844
88060	Nonpublic Nursing Services	77,700	26,460	104,160	0	104,160	0
88080	Nonpublic Technology Initiative	28,760	13,233	41,993	0	0	41,993
88090	Nonpublic Security Aid Program	142,219	35,721	177,940	0	0	177,940
88740	Total Federal Projects	952,007	1,147,254	2,099,261	52,259	727,862	1,319,141
	Total	1,309,090	1,227,017	2,536,107	52,259	832,022	1,651,827

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00765 20-32__ Other Restricted Entitlements	357,083	373,636	730,719	96,010	Under	634,709
00775 20-441[1-6] Title I	98,662	0	98,662	4,509	Under	94,153
00780 20-445[1-5] Title II	41,952	0	41,952	4,969	Under	36,983
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	796,985	0	796,985	67,673	Under	729,312
00806 20-4541 ARP ESSER Accel. Learning Coaching Supt	0	0	0	35,586		(35,586)
00807 20-4542 ARP ESSER Evidence Based Summer Enrich	0	0	0	5,033		(5,033)
00808 20-4543 ARP ESSER Evidence Based Bynd Sch Day	0	0	0	226		(226)
00816 20-4530 CARES Act Education Stabilization Fund	0	0	0	8,120		(8,120)
00825 20-4__ Other	14,408	0	14,408	2,311	Under	12,097
88712 20-486-__-__ ACSERS - Special Education	0	0	0	110,342		(110,342)
Total	1,309,090	373,636	1,682,726	334,779		1,347,947

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000 20-501-__-__ Nonpublic Textbooks	45,194	4,349	49,543	0	0	49,543
88020 20-50[-2-5-]__ Nonpublic Auxiliary Services	33,366	0	33,366	0	0	33,366
88040 20-50[-6-8-]__ Nonpublic Handicapped Services	29,844	0	29,844	0	0	29,844
88060 20-509-__-__ Nonpublic Nursing Services	77,700	26,460	104,160	0	104,160	0
88080 20-510-__-__ Nonpublic Technology Initiative	28,760	13,233	41,993	0	0	41,993
88090 20-511-__-__ Nonpublic Security Aid Program	142,219	35,721	177,940	0	0	177,940
88500 20-__-__-__ Title I	98,662	33,370	132,032	27,337	84,386	20,309
88520 20-__-__-__ Title II	41,952	21,403	63,355	429	14,254	48,672
88540 20-__-__-__ Title III	6,908	7,060	13,968	1,522	5,494	6,952
88560 20-__-__-__ Title IV	7,500	2,500	10,000	0	5,000	5,000
88620 20-__-__-__ I.D.E.A. Part B (Handicapped)	796,985	416,879	1,213,864	22,971	574,258	616,636
88709 20-483-__-__ CRRSA Act - ESSER Act Program	0	4,191	4,191	0	0	4,191
88710 20-484-__-__ CRRSA Act - Learning Acceleration Grant	0	3,860	3,860	0	3,844	16
88713 20-487-__-__ ARP- ESSER Grant Program	0	607,878	607,878	0	0	607,878
88714 20-488-__-__ ARP ESSER Accel. Learning Coaching Supt	0	5,110	5,110	0	2,555	2,555
88715 20-489-__-__ ARP ESSER Evidence Based Summer Enric	0	7,653	7,653	0	5,033	2,620
88716 20-490-__-__ ARP ESSER Evidence Based Bynd Sch Day	0	37,349	37,349	0	33,037	4,312
88717 20-491-__-__ ARP ESSER NJTSS Mental Health Support	0	0	0	0	0	0
Total	1,309,090	1,227,017	2,536,107	52,259	832,022	1,651,827

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources **\$0.00**

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$0.00
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		\$0.00

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by : _____
 Board Secretary Date

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank			(\$1,377,170.75)
102-106	Cash Equivalents			\$0.00
108	Impact Aid Reserve (General)			\$0.00
109	Impact Aid Reserve (Capital)			\$0.00
111	Investments			\$40.75
112	Unamortized Premums on Investments			\$0.00
113	Unamortized Discounts on Investments			\$0.00
114	Interest Receivable on Investments			\$0.00
115	Accrued Interest on Investments			\$0.00
116	Capital Reserve Account			\$0.00
117	Maintenance Reserve Account			\$0.00
118	Emergency Reserve Account			\$0.00
121	Tax levy Receivable			\$4,091,941.00
	Accounts Receivable:			
132	Interfund		\$0.00	
141	Intergovernmental - State		\$251,065.00	
142	Intergovernmental - Federal		\$0.00	
143	Intergovernmental - Other		\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)		\$0.00	\$251,065.00
	Loans Receivable:			
131	Interfund		\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)		\$0.00	\$0.00
161	Bond Proceeds Receivable			\$0.00
171	Inventories for Consumption			\$0.00
172	Inventories for Resale			\$0.00
181	Prepaid Expenses			\$0.00
191	Deposits			\$0.00
192	Deferred Expenditures			\$0.00
199, xxx	Other Current Assets			\$0.00

Resources:

301	Estimated Revenues		\$4,876,704.00	
302	Less Revenues		(\$4,876,744.75)	(\$40.75)

Total assets and resources

\$2,965,835.25

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$1,377,170.75)
401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$2,967,343.75
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$4,878,212.50	
602	Less: Expenditures	(\$1,910,868.75)	
	Less: Encumbrances	(\$2,967,343.75)	(\$4,878,212.50)
	Total appropriated		\$2,967,343.75
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,508.50)
	Total fund balance		\$2,965,835.25
	Total liabilities and fund equity		\$2,965,835.25

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$4,878,212.50	\$4,878,212.50	\$0.00
Revenues	(\$4,876,704.00)	(\$4,876,744.75)	\$40.75
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$1,508.50</u>	<u>\$1,467.75</u>	<u>\$40.75</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,463,962	0	4,463,962	4,464,003		(41)
0093A	Other	412,742	0	412,742	412,742		0
	Total	4,876,704	0	4,876,704	4,876,745		(41)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	4,878,213	0	4,878,213	1,910,869	2,967,344	0
	Total	4,878,213	0	4,878,213	1,910,869	2,967,344	0

Starting date 7/1/2023 Ending date 7/31/2023 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,463,962	0	4,463,962	4,463,962		0
00875	40-1	Miscellaneous	0	0	0	41		(41)
00890	40-3160	Debt Service Aid Type II	412,742	0	412,742	412,742		0
Total			4,876,704	0	4,876,704	4,876,745		(41)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,333,213	0	1,333,213	675,869	657,344	0
89620	40-701-510-910	Redemption of Principal	3,545,000	0	3,545,000	1,235,000	2,310,000	0
Total			4,878,213	0	4,878,213	1,910,869	2,967,344	0

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-213-1049-D-64	HEALTH SERV-PROF STAFF-EXT SCH		\$4,550.00	\$0.00	\$2,047.36	\$6,597.36	45.0%
31335	11-000-213-3390-D-39	VL		07/01/23	\$2,047.36		
11-000-213-1059-M-47	HEALTH SERV-SAL-CLERICAL-OT/SU		\$0.00	\$0.00	\$93.25	\$93.25	0.0%
31334	11-000-213-3390-D-39	VL		07/01/23	\$93.25		
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING		\$20,000.00	\$0.00	(\$2,140.61)	\$17,859.39	-10.7%
31335	11-000-213-1049-D-64	VL		07/01/23	(\$2,047.36)		
31334	11-000-213-1059-M-47	VL		07/01/23	(\$93.25)		
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES		\$5,000.00	\$0.00	(\$207.92)	\$4,792.08	-4.2%
31379	11-000-216-6100-D-35	VL		07/01/23	(\$207.92)		
11-000-216-6100-D-35	SPEECH-OT/PT-SUPPLIES		\$0.00	\$0.00	\$207.92	\$207.92	0.0%
31379	11-000-216-6100-D-24	VL		07/01/23	\$207.92		
11-000-218-1040-D-27	GUIDANCE-SAL-PROF		\$1,282,880.00	\$0.00	(\$7,880.70)	\$1,274,999.30	-0.6%
31387	11-000-218-1049-H-27	VL		07/01/23	(\$7,880.70)		
11-000-218-1049-H-27	GUIDANCE-PROF SAL-OT/SUBS		\$0.00	\$0.00	\$7,880.70	\$7,880.70	0.0%
31387	11-000-218-1040-D-27	VL		07/01/23	\$7,880.70		
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS		\$0.00	\$0.00	\$54.82	\$54.82	0.0%
31336	11-000-218-3200-D-27	VL		07/01/23	\$54.82		
11-000-218-3200-D-27	GUIDANCE-PURCH PROF SERVICE		\$0.00	\$0.00	\$13,595.18	\$13,595.18	0.0%
31336	11-000-218-1059-H-27	VL		07/01/23	(\$54.82)		
31188	11-190-100-6100-D-42	VL AND KB		07/01/23	\$13,650.00		
11-000-222-3400-D-44	MEDIA-PURCH TECH SERVICES		\$26,631.89	\$0.00	\$407.15	\$27,039.04	1.5%
31107	11-190-100-6100-D-44	WC		07/01/23	\$407.15		
11-000-230-3390-D-39	BOARD EXP-PROF SERVICES		\$0.00	\$0.00	\$5,015.42	\$5,015.42	0.0%
31380	11-000-230-5300-D-40	VL		07/01/23	\$5,015.42		
11-000-230-5300-D-40	BOARD EXP-TELEPHONE		\$81,500.00	\$0.00	(\$5,015.42)	\$76,484.58	-6.2%
31380	11-000-230-3390-D-39	VL		07/01/23	(\$5,015.42)		
11-000-240-1050-D-49	SCH ADM-SAL-CLERICAL/PRIN OFFI		\$653,862.20	\$0.00	(\$287.83)	\$653,574.37	-0.0%
31337	11-000-240-1059-H-49	VL		07/01/23	(\$287.83)		
11-000-240-1059-H-49	SCH ADM-SAL-SUBSTITUTES-PRIN O		\$0.00	\$0.00	\$287.83	\$287.83	0.0%
31337	11-000-240-1050-D-49	VL		07/01/23	\$287.83		
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC		\$26,566.00	\$0.00	\$35,482.00	\$62,048.00	133.6%
31381	11-000-291-2700-D-40	VL		07/01/23	\$35,482.00		
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$10,000.00	\$0.00	(\$145.00)	\$9,855.00	-1.5%
31181	11-000-251-8900-D-40	VL		07/11/23	(\$145.00)		
11-000-251-8900-D-40	CENTRAL SERV-MISC EXP-BUSINESS		\$2,470.00	\$0.00	\$145.00	\$2,615.00	5.9%
31181	11-000-251-6000-D-40	VL		07/11/23	\$145.00		
11-000-270-5930-D-50	STDNT TRAN-INSURANCE		\$61,471.76	\$0.00	\$1,520.24	\$62,992.00	2.5%
31180	11-000-291-2600-D-40	VL		07/01/23	\$1,520.24		

Start date	7/1/2023	Period date	7/1/2023	End date	7/31/2023	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT					\$1,300,000.00	\$0.00	\$3,825.12	\$1,303,825.12	0.3%
31178	11-000-291-2700-D-40	VL					07/06/23	\$3,825.12		
11-000-291-2600-D-40	BUSINESS-WORKERS COMPENSATION					\$547,107.00	\$0.00	(\$1,520.24)	\$545,586.76	-0.3%
31180	11-000-270-5930-D-50	VL					07/01/23	(\$1,520.24)		
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS					\$14,364,832.00	\$0.00	(\$39,307.12)	\$14,325,524.88	-0.3%
31381	11-000-251-3400-D-40	VL					07/01/23	(\$35,482.00)		
31178	11-000-291-2410-D-40	VL					07/06/23	(\$3,825.12)		
11-150-100-1010-D-36	HOME INSTRUC-INSTRUC-SAL					\$100,000.00	\$0.00	(\$20,000.00)	\$80,000.00	-20.0%
31179	11-150-100-3200-D-36	JH					07/10/23	(\$20,000.00)		
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER					\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.0%
31179	11-150-100-1010-D-36	JH					07/10/23	\$20,000.00		
11-190-100-1060-D-01	INST-SAL-OTHER INST					\$602,197.30	\$0.00	(\$19.62)	\$602,177.68	-0.0%
31382	11-190-100-1069-S-01	VL					07/01/23	(\$19.62)		
11-190-100-1069-S-01	INST-SAL-OTHER-SUBSTITUTES					\$0.00	\$0.00	\$19.62	\$19.62	0.0%
31382	11-190-100-1060-D-01	VL					07/01/23	\$19.62		
11-190-100-6100-D-12	INST-SUPPLIES-SCIENCE					\$0.00	\$0.00	\$784.82	\$784.82	0.0%
31383	11-190-100-6100-H-12	VL					07/01/23	\$784.82		
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT					\$37,460.00	\$0.00	(\$13,650.00)	\$23,810.00	-36.4%
31188	11-000-218-3200-D-27	VL AND KB					07/01/23	(\$13,650.00)		
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC					\$227,728.77	\$0.00	(\$407.15)	\$227,321.62	-0.2%
31107	11-000-222-3400-D-44	WC					07/01/23	(\$407.15)		
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST					\$70,453.48	\$0.00	(\$3,297.85)	\$67,155.63	-4.7%
31270	12-000-251-7300-D-40	JH-PO 410199					07/17/23	(\$3,297.85)		
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC					\$2,600.00	\$0.00	(\$711.00)	\$1,889.00	-27.3%
31235	11-190-100-610B-H-09	PR/RLT					07/26/23	(\$711.00)		
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE					\$18,000.00	\$0.00	(\$784.82)	\$17,215.18	-4.4%
31383	11-190-100-6100-D-12	VL					07/01/23	(\$784.82)		
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION					\$30,000.00	\$0.00	(\$1,220.26)	\$28,779.74	-4.1%
31201	11-401-100-1019-H-53	2023 GRADUATION VIDEO & CHAPS					07/01/23	(\$1,220.26)		
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST					\$17,439.95	\$0.00	(\$1,009.80)	\$16,430.15	-5.8%
31054	11-190-100-6100-M-14	BROWNELL/AH					07/01/23	(\$1,009.80)		
11-190-100-6100-M-14	INST-SUPPLIES-LANG ARTS					\$2,148.75	\$0.00	\$1,009.80	\$3,158.55	47.0%
31054	11-190-100-6100-M-01	BROWNELL/AH					07/01/23	\$1,009.80		
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST					\$23,800.00	\$0.00	\$2,600.00	\$26,400.00	10.9%
31234	11-190-100-6100-R-12	BRIAN/BARBARA					07/26/23	\$600.00		
31234	11-190-100-6100-R-13	BRIAN/BARBARA					07/26/23	\$2,000.00		
11-190-100-6100-R-12	INST-SUPPLIES-SCIENCE					\$800.00	\$0.00	(\$600.00)	\$200.00	-75.0%
31234	11-190-100-6100-R-01	BRIAN/BARBARA					07/26/23	(\$600.00)		

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-6100-R-13	INST-SUPPLIES-SOC STUDIE	\$2,000.00	\$0.00	(\$2,000.00)	\$0.00	-100.0%
31234	11-190-100-6100-R-01 BRIAN/BARBARA		07/26/23	(\$2,000.00)		
11-190-100-6100B-H-09	INST-SUPPLIES-MUSIC-BAND	\$5,800.00	\$0.00	\$711.00	\$6,511.00	12.3%
31235	11-190-100-6100-H-09 PR/RLT		07/26/23	\$711.00		
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR	\$789,643.00	\$0.00	(\$6,187.50)	\$783,455.50	-0.8%
31384	11-212-100-1019-D-64 VL		07/01/23	(\$6,187.50)		
11-212-100-1019-D-64	MULT DISAB-TCHR SAL-EXT SCH YR	\$94,995.00	\$0.00	\$6,187.50	\$101,182.50	6.5%
31384	11-212-100-1010-D-62 VL		07/01/23	\$6,187.50		
11-212-100-1060-D-62	MULT DISAB-INSTR-SAL-PARAPROF	\$236,380.80	\$0.00	(\$651.10)	\$235,729.70	-0.3%
31385	11-212-100-1069-D-64 VL		07/01/23	(\$651.10)		
11-212-100-1069-D-64	MULT DISAB-PARA SAL-EXT SCH YR	\$46,310.00	\$0.00	\$651.10	\$46,961.10	1.4%
31385	11-212-100-1060-D-62 VL		07/01/23	\$651.10		
11-212-100-5900-H-62	MULT DISAB-MISC PURCH SERV	\$6,000.00	\$0.00	(\$305.51)	\$5,694.49	-5.1%
31386	11-212-100-6100-B-62 VL		07/01/23	(\$305.51)		
11-212-100-6100-B-62	MULT DISAB-INSTR-SUPPLIES	\$0.00	\$0.00	\$1,232.65	\$1,232.65	0.0%
31386	11-212-100-5900-H-62 VL		07/01/23	\$305.51		
31386	11-212-100-6100-D-64 VL		07/01/23	\$927.14		
11-212-100-6100-D-64	MULT DISAB-INSTR SUPP-EXT SCH	\$1,500.00	\$0.00	(\$927.14)	\$572.86	-61.8%
31386	11-212-100-6100-B-62 VL		07/01/23	(\$927.14)		
11-401-100-1019-H-53	COCURRICULAR-SALARIES-CLUBS	\$31,968.00	\$0.00	\$1,220.26	\$33,188.26	3.8%
31201	11-190-100-6100-H-49 2023 GRADUATION VIDEO & CHAPS		07/01/23	\$1,220.26		
11-402-100-4200-H-52	ATHLETICS-REPAIR/MAINT OF EQUI	\$8,000.00	\$0.00	(\$4,491.00)	\$3,509.00	-56.1%
31268	12-402-100-7310-H-52 JH		07/10/23	(\$4,491.00)		
Total for Just Accounts Listed		\$20,742,095.90	\$0.00	(\$7,788.85)	\$20,734,307.05	-0%

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-000-251-7300-D-40	CAP OUT-SUPPORT-EQUIPMENT		\$0.00	\$0.00	\$3,297.85	\$3,297.85	0.0%
		11-190-100-6100-H-01 JH-PO 410199		07/17/23	\$3,297.85		
		131270					
12-402-100-7310-H-52	ATHLETICS-INST-EQUIPMENT		\$0.00	\$0.00	\$4,491.00	\$4,491.00	0.0%
		11-402-100-4200-H-52 JH		07/10/23	\$4,491.00		
		131268					
Total for Just Accounts Listed			\$0.00	\$0.00	\$7,788.85	\$7,788.85	0%

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-232-100-1009-D-42	TITLE I-IMPROV BASIC-SALARIES	\$98,662.00	\$0.00	\$10,348.00	\$109,010.00	10.5%
31184	- - - - TO SETUP TITLE I		07/01/23	\$10,348.00		
20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP	\$0.00	\$0.00	\$2,949.00	\$2,949.00	0.0%
31184	- - - - TO SETUP TITLE I		07/01/23	\$2,949.00		
20-232-200-1009-D-42	TITLE I-SUPP-SALARIES SUBS	\$0.00	\$0.00	\$10,900.00	\$10,900.00	0.0%
31184	- - - - TO SETUP TITLE I		07/01/23	\$10,900.00		
20-232-200-2000-D-42	TITLE I-IMPROV BASIC-EMP BENEF	\$0.00	\$0.00	\$9,173.00	\$9,173.00	0.0%
31184	- - - - TO SETUP TITLE I		07/01/23	\$9,173.00		
20-241-100-1009-D-42	TITLE III-IMMIGRANT-TCHR SAL	\$6,908.00	\$0.00	\$92.00	\$7,000.00	1.3%
31190	- - - - TO SETUP TITLE III		07/01/23	\$92.00		
20-241-100-6000-D-42	TITLE III- IMMIGRANT-INST SUPP	\$0.00	\$0.00	\$1,725.00	\$1,725.00	0.0%
31190	- - - - TO SETUP TITLE III		07/01/23	\$1,725.00		
20-241-100-6000-W-42	TITLE III-IMMIGRANT-INST SUPP	\$0.00	\$0.00	\$3,029.00	\$3,029.00	0.0%
31190	- - - - TO SETUP TITLE III		07/01/23	\$3,029.00		
20-241-200-2000-D-42	TITLE III-IMMIGRANT-EMP BENEF	\$0.00	\$0.00	\$535.00	\$535.00	0.0%
31190	- - - - TO SETUP TITLE III		07/01/23	\$535.00		
20-241-200-3000-D-42	TITLE III-IMMIGRANT-PURCH SERV	\$0.00	\$0.00	\$1,400.00	\$1,400.00	0.0%
31190	- - - - TO SETUP TITLE III		07/01/23	\$1,400.00		
20-241-200-5000-W-42	TITLE III-IMMIGRANT-OTH SERVIC	\$0.00	\$0.00	\$279.00	\$279.00	0.0%
31190	- - - - TO SETUP TITLE III		07/01/23	\$279.00		
20-250-100-5600-D-24	IDEA B PRESCH-INST-TUITION	\$32,385.00	\$0.00	\$4,621.00	\$37,006.00	14.3%
31191	- - - - TO SETUP IDEA		07/01/23	\$8,621.00		
31389	20-250-100-6000-D-24 VL		07/01/23	(\$4,000.00)		
20-250-100-6000-D-24	IDEA PRESCH-INSTR SUPPLIES	\$0.00	\$0.00	\$6,000.00	\$6,000.00	0.0%
31191	- - - - TO SETUP IDEA		07/01/23	\$2,000.00		
31389	20-250-100-5600-D-24 VL		07/01/23	\$4,000.00		
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$764,600.00	\$0.00	\$253,933.00	\$1,018,533.00	33.2%
31191	- - - - TO SETUP IDEA		07/01/23	\$253,933.00		
20-251-100-560C-D-24	IDEA-B CCEIS-INST-PURCH SERVIC	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$8,000.00		
20-251-100-6100-D-24	IDEA-B INST-NP-SUPPLIES	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
31191	- - - - TO SETUP IDEA		07/01/23	\$5,000.00		
20-251-100-610C-D-24	IDEA-B CCEIS INSTRUC SUPPLIES	\$0.00	\$0.00	\$142.75	\$142.75	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$142.75		
20-251-200-109C-D-24	IDEA-B CCEIS SUPP SALARIES SUB	\$0.00	\$0.00	\$32,482.00	\$32,482.00	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$32,482.00		
20-251-200-200C-D-24	IDEA-B CCEIS EMPLOYEE BENEFITS	\$0.00	\$0.00	\$3,212.00	\$3,212.00	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$3,212.00		

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-251-200-300C-D-24	IDEA-B CCEIS PURCH PROF SERVIC	\$0.00	\$0.00	\$22,325.50	\$22,325.50	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$22,325.50		
20-251-200-3200-D-24	IDEA B-SUPP-NP-PURCH PROF ED S	\$0.00	\$0.00	\$66,433.00	\$66,433.00	0.0%
31191	- - - - TO SETUP IDEA		07/01/23	\$66,433.00		
20-251-200-500C-D-24	IDEA-B CCEIS OTH PURCH SERVICE	\$0.00	\$0.00	\$8,130.00	\$8,130.00	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$8,130.00		
20-251-200-610C-D-24	IDEA-B CCEIS SUPPLIES	\$0.00	\$0.00	\$6,600.00	\$6,600.00	0.0%
31314	- - - - TO SETUP CCEIS		07/01/23	\$6,600.00		
20-272-200-3000-D-42	TITLE IIA-TCHR TRAIN-PURCH PRO	\$0.00	\$0.00	\$6,635.00	\$6,635.00	0.0%
31185	- - - - TO SETUP TITLE II		07/01/23	\$6,635.00		
20-272-200-5000-D-42	TITLE IIA-TCHR TRAIN-SUPP SERV	\$41,952.00	\$0.00	\$10,048.00	\$52,000.00	24.0%
31185	- - - - TO SETUP TITLE II		07/01/23	\$10,048.00		
20-272-200-5000-E-42	TITLE IIA-TCHR/PRIN TRAIN-PURC	\$0.00	\$0.00	\$906.00	\$906.00	0.0%
31185	- - - - TO SETUP TITLE II		07/01/23	\$906.00		
20-272-200-5000-O-42	TITLE IIA-TCHR/PRIN TRAIN-PURC	\$0.00	\$0.00	\$3,814.00	\$3,814.00	0.0%
31185	- - - - TO SETUP TITLE II		07/01/23	\$3,814.00		
20-281-100-3000-D-42	TITLE IV-SDFS-INST-PURCH SERV	\$7,500.00	\$0.00	\$500.00	\$8,000.00	6.7%
31186	- - - - TO SETUP TITLE IV		07/01/23	\$500.00		
20-281-100-6000-E-42	TITLE IV-INSTRUC SUPPLIES	\$0.00	\$0.00	\$143.00	\$143.00	0.0%
31186	- - - - TO SETUP TITLE IV		07/01/23	\$143.00		
20-281-100-6000-O-42	TITLE IV-SDFS-INSTR-SUPPLIES	\$0.00	\$0.00	\$602.00	\$602.00	0.0%
31186	- - - - TO SETUP TITLE IV		07/01/23	\$602.00		
20-281-200-5000-D-42	TITLE IV-SDFS-SUPP-PURCH SERV	\$0.00	\$0.00	\$1,255.00	\$1,255.00	0.0%
31186	- - - - TO SETUP TITLE IV		07/01/23	\$1,255.00		
20-483-200-6000-D-42	CRRSA-ESSER II-SUPP-SUPPLIES	\$0.00	\$0.00	\$4,191.27	\$4,191.27	0.0%
31306	- - - - TO SETUP ESSER III		07/01/23	\$4,191.27		
20-484-100-6000-D-42	CRRSA ACT-LAG-INSTR-SUPPLIES	\$0.00	\$0.00	\$3,860.21	\$3,860.21	0.0%
31306	- - - - TO SETUP ESSER III		07/01/23	\$3,860.21		
20-487-100-6000-D-42	ARP ESSER III-INSTR-SUPPLIES	\$0.00	\$0.00	\$5,000.00	\$5,000.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$5,000.00		
20-487-200-3000-D-42	ARP ESSER III-PURCH SERVICES	\$0.00	\$0.00	\$1,643.95	\$1,643.95	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,643.95		
20-487-200-6000-D-42	ARP ESSER III-SUPPORT-SUPPLIES	\$0.00	\$0.00	\$1,234.36	\$1,234.36	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,234.36		
20-487-400-7200-D-42	ARP ESSER III-HVAC RENOVATIONS	\$0.00	\$0.00	\$600,000.00	\$600,000.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$600,000.00		
20-488-100-1000-D-42	ARP ESSER ACCEL LRN-INSTR SAL	\$0.00	\$0.00	\$2,555.15	\$2,555.15	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$2,555.15		

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-488-100-6000-D-42	ARP ESSER ACCEL LRN-INSTR SUPL	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,000.00		
20-488-200-3000-D-42	ARP ESSER ACCEL LRN-PURCH SRV	\$0.00	\$0.00	\$1,555.00	\$1,555.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,555.00		
20-489-100-1009-D-42	ARP ESR-EV BS SUMR-INST SALSUB	\$0.00	\$0.00	\$5,033.34	\$5,033.34	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$5,033.34		
20-489-100-6000-D-42	ARP ESSR-EVD BS SUMR-INSTR SUP	\$0.00	\$0.00	\$1,456.06	\$1,456.06	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,456.06		
20-489-200-2000-D-42	ARP ESSR-EVD BS SUMR-EMP BENFT	\$0.00	\$0.00	\$385.85	\$385.85	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$385.85		
20-489-200-6000-D-42	ARP ESR-EVD BS SUMR-SUPRT SUPL	\$0.00	\$0.00	\$777.68	\$777.68	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$777.68		
20-490-100-1009-D-42	ARP ESR-EVD BS BYD-INST SALSUB	\$0.00	\$0.00	\$25,036.99	\$25,036.99	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$25,036.99		
20-490-100-6000-D-42	ARP ESR-EVD BS BYND-INSTR SUPP	\$0.00	\$0.00	\$1,784.00	\$1,784.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$1,784.00		
20-490-200-1009-D-42	ARP ESR-EVD BS BYND-SUPP SAL	\$0.00	\$0.00	\$8,000.00	\$8,000.00	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$8,000.00		
20-490-200-2000-D-42	ARP ESR-EVD BS BYND-EMP BENFT	\$0.00	\$0.00	\$2,527.59	\$2,527.59	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$2,527.59		
20-491-200-2000-D-42	ARP ESR-NJTSS MNTL HTH-EMP BFT	\$0.00	\$0.00	\$0.34	\$0.34	0.0%
31388	- - - - TO SETUP ARP ESSER		07/01/23	\$0.34		
20-501-100-6400-E-39	NONPUB-TEXT-MONTESSORI SEEDS	\$0.00	\$0.00	\$3,006.00	\$3,006.00	0.0%
31192	- - - - TO SETUP NP FUNDS		07/17/23	\$3,006.00		
20-501-100-6400-F-39	NONPUB TEXT-MFS	\$45,194.00	\$0.00	(\$12,474.00)	\$32,720.00	-27.6%
31194	- - - - TO SETUP NP FUNDS		07/17/23	(\$12,474.00)		
20-501-100-6400-O-39	NONPUB TEXT-OLGC	\$0.00	\$0.00	\$13,817.00	\$13,817.00	0.0%
31192	- - - - TO SETUP NP FUNDS		07/17/23	\$13,817.00		
20-509-200-3300-E-39	NONPUB NURSING - MONTESSORI	\$0.00	\$0.00	\$6,840.00	\$6,840.00	0.0%
31192	- - - - TO SETUP NP FUNDS		07/17/23	\$6,840.00		
20-509-200-3300-F-39	NONPUB NURSING - MOORESTOWN FR	\$77,700.00	\$0.00	(\$9,060.00)	\$68,640.00	-11.7%
31194	- - - - TO SETUP NP FUNDS		07/17/23	(\$9,060.00)		
20-509-200-3300-O-39	NONPUB NURSING - OLG	\$0.00	\$0.00	\$28,680.00	\$28,680.00	0.0%
31192	- - - - TO SETUP NP FUNDS		07/17/23	\$28,680.00		
20-510-100-6100-E-42	NONPUBLIC TECH INIT-SUPPLIES-E	\$0.00	\$0.00	\$2,548.00	\$2,548.00	0.0%
31192	- - - - TO SETUP NP FUNDS		07/17/23	\$2,548.00		
20-510-100-6100-F-42	NONPUBLIC TECH INIT-SUPPLIES-M	\$28,760.00	\$0.00	(\$1,026.00)	\$27,734.00	-3.6%
31194	- - - - TO SETUP NP FUNDS		07/17/23	(\$1,026.00)		

Start date 7/1/2023 Period date 7/1/2023 End date 7/31/2023

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-510-100-6100-O-42	NONPUBLIC TECH INIT-SUPPLIES-O	\$0.00	\$0.00	\$11,711.00	\$11,711.00	0.0%
	31192 - - - - TO SETUP NP FUNDS		07/17/23	\$11,711.00		
20-511-200-6000-E-42	NONPUBLIC SECURITY-SUP-MONTESS	\$0.00	\$0.00	\$11,685.00	\$11,685.00	0.0%
	31192 - - - - TO SETUP NP FUNDS		07/17/23	\$11,685.00		
20-511-200-6000-F-42	NONPUBLIC SECURITY-SUPPLIE-MFS	\$142,219.00	\$0.00	(\$24,959.00)	\$117,260.00	-17.5%
	31194 - - - - TO SETUP NP FUNDS		07/17/23	(\$24,959.00)		
20-511-200-6000-O-42	NONPUBLIC SECURITY-SUPPLI-OLGC	\$0.00	\$0.00	\$48,995.00	\$48,995.00	0.0%
	31192 - - - - TO SETUP NP FUNDS		07/17/23	\$48,995.00		
	Total for Just Accounts Listed	\$1,245,880.00	\$0.00	\$1,227,017.04	\$2,472,897.04	98%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

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

BILLS TO BE PRESENTED SEPTEMBER 19, 2023

8/15/23-9/13/23	\$2,712,698.54	
A/P 09/13/23	206,259.09	
		<hr/>
		\$2,918,957.63
CNP 07/01/23 - 07/31/23	0.00	
		<hr/>
		0.00
		<hr/>
	\$2,918,957.63	\$2,918,957.63
		<hr/> <hr/>

Starting date 8/15/2023

Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
081523	08/15/23	08/31/23	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		554,811.34
400001	07/01/23			Payroll 2023 - 2024		\$554,811.34
	11-000-211-1000-D-66			*3PR903	08/15/23	\$2,616.17
	11-000-213-1049-D-64			*3PR903	08/15/23	\$3,822.28
	11-000-217-1049-D-37			*3PR903	08/15/23	\$2,289.71
	11-000-218-1050-D-27			*3PR903	08/15/23	\$7,844.34
	11-000-219-1040-D-24			*3PR903	08/15/23	\$15,048.32
	11-000-219-1049-D-24			*3PR903	08/15/23	\$20,956.19
	11-000-219-1050-D-24			*3PR903	08/15/23	\$5,228.17
	11-000-221-1020-D-42			*3PR903	08/15/23	\$54,745.39
	11-000-221-1020-D-63			*3PR903	08/15/23	\$2,323.45
	11-000-221-1050-D-42			*3PR903	08/15/23	\$2,581.90
	11-000-221-1109-D-42			*3PR903	08/15/23	\$4,450.60
	11-000-230-1100-D-39			*3PR903	08/15/23	\$287.00
	11-000-230-1100-D-41			*3PR903	08/15/23	\$12,511.93
	11-000-240-1030-D-49			*3PR903	08/15/23	\$65,563.82
	11-000-240-1050-D-49			*3PR903	08/15/23	\$13,846.22
	11-000-240-1059-R-49			*3PR903	08/15/23	\$199.05
	11-000-251-1000-D-40			*3PR903	08/15/23	\$21,798.50
	11-000-251-1009-D-40			*3PR903	08/15/23	\$686.75
	11-000-251-1100-D-43			*3PR903	08/15/23	\$12,994.63
	11-000-252-1000-D-44			*3PR903	08/15/23	\$21,381.83
	11-000-262-1100-D-51			*3PR903	08/15/23	\$64,510.62
	11-000-262-1109-D-51			*3PR903	08/15/23	\$486.59
	11-000-262-110S-D-51			*3PR903	08/15/23	\$2,860.00
	11-000-270-1600-D-50			*3PR903	08/15/23	\$6,828.04
	11-000-270-1609-D-50			*3PR903	08/15/23	\$3,010.70
	11-000-270-1619-D-50			*3PR903	08/15/23	\$18,901.29
	11-000-270-1619-D-50			RE-DIST TO ESY FR TI	08/15/23	\$2,111.44
	11-000-291-2900-D-40			*3PR903	08/15/23	\$22,344.64
	11-150-100-1010-D-36			*3PR903	08/15/23	\$4,970.58
	11-190-100-1060-D-01			*3PR903	08/15/23	\$1,383.33
	11-212-100-1019-D-64			*3PR903	08/15/23	\$41,498.08
	11-212-100-1069-D-62			*3PR903	08/15/23	\$488.00
	11-212-100-1069-D-64			*3PR903	08/15/23	\$27,388.89
	11-216-100-1019-D-64			*3PR903	08/15/23	\$9,424.80
	11-216-100-1069-D-64			*3PR903	08/15/23	\$6,404.30
	11-402-100-1100-D-52			*3PR903	08/15/23	\$2,106.71
	20-232-100-1009-D-42			*3PR903	08/15/23	\$32,146.42
	20-232-200-1009-D-42			RE-DIST TO ESY FR TI	08/15/23	(\$2,111.44)
	20-232-200-1009-D-42			*3PR903	08/15/23	\$8,185.98
	20-241-100-1009-D-42			*3PR903	08/15/23	\$1,675.52
	20-251-200-109C-D-24			*3PR903	08/15/23	\$15,647.32
	20-490-100-1009-D-42			*3PR903	08/15/23	\$680.68
	62-830-100-1010-D-73			*3PR903	08/15/23	\$12,692.60
081623	H 08/15/23	08/31/23	1416	MOORESTOWN BOE AGENCY ACCT		24,617.67
400330	07/12/23			BOARD SHARE FICA / DCRP		\$24,617.67
	11-000-291-2200-D-40			08/15/23 FICA	08/15/23	\$19,154.20
	11-000-291-2490-D-40			08/15/23 DCRP	08/15/23	\$29.79
	20-232-200-2000-D-42			08/15/23 TITLE I	08/15/23	\$3,085.43
	20-241-200-2000-D-42			08/15/23 TITLE III	08/15/23	\$128.18
	20-251-200-200C-D-24			08/15/23 CCEIS	08/15/23	\$1,197.02
	20-490-200-2000-D-42			08/15/23 ESSER III	08/15/23	\$52.07

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
081623	H 08/15/23	08/31/23	1416	MOORESTOWN BOE AGENCY ACCT		24,617.67
	400330	07/12/23		BOARD SHARE FICA / DCRP		\$24,617.67
		62-830-200-2000-D-73		08/15/23 SUMMR ENRCH	08/15/23	\$970.98
081723	H 08/15/23	08/31/23	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 08/15/23	14,904.36
	4J0003	08/15/23		Db 10-141 / Cr 10-101		\$14,904.36
		10-02 - - -		08/15/23 PAYROLL	08/15/23	\$14,904.36
082923	H 08/30/23	08/31/23	W685	FRANCOTYP-POSTALIA INC		1,000.00
	400357	07/17/23		2023-24 POSTAGE		\$1,000.00
		11-000-218-6100-H-27		8.30.23 POSTAGE	08/30/23	\$500.00
		11-000-240-6100-H-49		8.30.23 POSTAGE	08/30/23	\$500.00
083023	08/30/23	08/31/23	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		394,973.30
	400001	07/01/23		Payroll 2023 - 2024		\$394,973.30
		11-000-211-1000-D-66		*3PR905	08/30/23	\$2,616.17
		11-000-211-1009-D-66		*3PR905	08/30/23	\$483.70
		11-000-213-1049-D-47		*3PR905	08/30/23	\$523.60
		11-000-213-1049-H-47		*3PR905	08/30/23	\$1,832.60
		11-000-213-1059-M-47		*3PR905	08/30/23	\$93.25
		11-000-217-1049-D-37		*3PR905	08/30/23	\$2,798.53
		11-000-218-1049-H-27		*3PR905	08/30/23	\$7,880.70
		11-000-218-1050-D-27		*3PR905	08/30/23	\$7,844.34
		11-000-219-1040-D-24		*3PR905	08/30/23	\$15,341.34
		11-000-219-1049-D-24		*3PR905	08/30/23	\$7,616.11
		11-000-219-1050-D-24		*3PR905	08/30/23	\$5,228.17
		11-000-221-1020-D-42		*3PR905	08/30/23	\$59,123.89
		11-000-221-1020-D-63		*3PR905	08/30/23	\$2,843.25
		11-000-221-1050-D-42		*3PR905	08/30/23	\$2,581.90
		11-000-221-1109-D-42		*3PR905	08/30/23	\$30,627.99
		11-000-230-1100-D-39		*3PR905	08/30/23	\$287.00
		11-000-230-1100-D-41		*3PR905	08/30/23	\$12,511.93
		11-000-240-1030-D-49		*3PR905	08/30/23	\$71,898.16
		11-000-240-1050-D-49		*3PR905	08/30/23	\$13,846.22
		11-000-240-1059-R-49		*3PR905	08/30/23	\$201.06
		11-000-251-1000-D-40		*3PR905	08/30/23	\$21,798.50
		11-000-251-1009-D-40		*3PR905	08/30/23	\$343.38
		11-000-251-1100-D-43		*3PR905	08/30/23	\$12,994.63
		11-000-252-1000-D-44		*3PR905	08/30/23	\$21,381.83
		11-000-262-1100-D-51		*3PR905	08/30/23	\$64,510.62
		11-000-262-1109-D-51		*3PR905	08/30/23	\$580.99
		11-000-262-110S-D-51		*3PR905	08/30/23	\$3,070.00
		11-000-270-1600-D-50		*3PR905	08/30/23	\$6,828.04
		11-000-270-1609-D-50		*3PR905	08/30/23	\$3,141.95
		11-000-270-1619-D-50		*3PR905	08/30/23	\$6,740.38
		11-000-291-2900-D-40		*3PR905	08/30/23	\$2,313.36
		11-140-100-1019-D-01		*3PR905	08/30/23	\$90.00
		11-190-100-1060-D-01		*3PR905	08/30/23	\$811.20
		11-212-100-1019-D-64		*3PR905	08/30/23	\$1,570.80
		11-212-100-1069-D-64		*3PR905	08/30/23	\$82.40
		11-216-100-1069-D-64		*3PR905	08/30/23	\$2,106.71
		11-402-100-1100-D-52		*3PR905	08/30/23	\$2,106.71
		20-232-100-1009-D-42		*3PR905	08/30/23	\$297.70
		20-232-200-1009-D-42		*3PR905	08/30/23	\$297.70

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
083023	08/30/23	08/31/23	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		394,973.30
	400001	07/01/23		Payroll 2023 - 2024		\$394,973.30
		20-251-200-109C-D-24		*3PR905	08/30/23	\$130.90
083123	H 08/30/23	08/31/23	1416	MOORESTOWN BOE AGENCY ACCT		17,149.62
	400330	07/12/23		BOARD SHARE FICA / DCRP		\$17,149.62
		11-000-291-2200-D-40		08/30/23 FICA	08/30/23	\$17,087.05
		11-000-291-2490-D-40		08/30/23 DCRP	08/30/23	\$29.79
		20-232-200-2000-D-42		08/30/23 TITLE I	08/30/23	\$22.77
		20-251-200-200C-D-24		08/30/23 IDEA CCEIS	08/30/23	\$10.01
083223	H 08/30/23	08/31/23	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 08/30/23	11,679.73
	4J0004	08/30/23		Db 10-142 / Cr 10-101		\$11,679.73
		10-27 - - - -		08/30/23 PAYROLL	08/30/23	\$11,679.73
091123	H 09/11/23		0414	TD EQUIPMENT FINANCE INC		209,032.35
	400342	07/17/23		20-21 LEASE PURCHASE AGREEMENT		\$209,032.35
		11-000-262-4400-D-51		106324	09/11/23	\$63,000.00
		11-000-270-4430-D-50		106324	09/11/23	\$39,605.87
		11-190-100-4400-D-01		106324	09/11/23	\$106,426.48
091223	H 09/11/23		0414	TD EQUIPMENT FINANCE INC		225,909.57
	400343	07/17/23		21-22 LEASE PURCHASE AGREEMENT		\$225,909.57
		11-000-262-4400-D-51		106322	09/11/23	\$15,720.18
		11-000-270-4430-D-50		106322	09/11/23	\$38,556.00
		11-190-100-4400-D-01		106322	09/11/23	\$171,633.39
091323	H 09/11/23		0414	TD EQUIPMENT FINANCE INC		280,467.57
	400341	07/17/23		19-20 LEASE PURCHASE AGREEMENT		\$280,467.57
		11-000-270-4430-D-50		106323	09/11/23	\$35,341.57
		11-190-100-4400-D-01		106323	09/11/23	\$245,126.00
181011	V 07/31/23	08/28/23	A413	SMETONA; MATTHEW & SUSAN	CHECK REISSUED TO ALT NAME	(240.00)
	303205	06/30/23		SUMMER ENR REFUND		(\$240.00)
		62-840-100-6100-D-74		SUMMER ENRICH REFUND	08/28/23	(\$240.00)
181134	V 08/14/23	08/15/23	2119	TREASURER STATE OF NEW JERSEY	CHECK ISSUED IN ERROR	(16,654.42)
	303220	06/30/23		TPAF / FICA DUE TO STATE		(\$16,654.42)
		20-487-200-2000-D-42		TPAF FICA DUE STATE	08/15/23	(\$16,654.42)
181217	08/31/23		L296	DESHIELDS PHOTOGRAPHY		500.00
	400807	08/31/23		MCAP PHOTOGRAPHY WORKSHOP		\$500.00
		20-251-200-500C-D-24		000029 7.25.23	08/31/23	\$500.00
181218	09/05/23		V040	AMPLIFY EDUCATION INC		750.00
	302870	05/18/23		COLBY-PD MATH PILOT		\$750.00
		11-000-221-3200-D-42		INV-174628	06/30/23	\$750.00
181219	09/05/23		1450	APPLE COMPUTER INC		4,789.50
	302878	05/22/23		IPADS-BAKER		\$4,789.50
		65-190-100-6100-B-00		MA13623704	08/31/23	\$349.50
		65-190-100-6100-B-00		MA13915487	08/31/23	\$4,440.00
181220	09/05/23		R802	DENIS; BRANDON		3,835.94
	301046	09/22/22		1:1 PARAPROFESSIONAL		\$3,835.94
		11-000-217-3200-D-61		5/8-5/25/23 RPLMT	06/30/23	\$3,835.94

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181221	09/05/23		0441	HILLMANS BUS SERVICE INC		325.00
	303217	06/30/23		SECOND GO AROUND		\$325.00
		11-000-270-5110-D-50		19072	06/30/23	\$325.00
181222	09/05/23		8448	HOLCOMB TRANSPORTATION LLC		9,508.00
	302656	04/19/23		NEW ROUTES - SP ED		\$9,508.00
		11-000-270-5140-D-50		76561 MAR23 BAL	06/30/23	\$9,508.00
181223	09/05/23		4224	INSIGHT PUBLIC SECTOR INC		1,415.86
	301119	09/29/22		ORACLE MAINTENANCE		\$1,415.86
		11-000-218-3900-D-44		1101087253	08/31/23	\$1,415.86
181224	09/05/23		C323	MOORESTOWN PARK & RECREATION DEPT		2,465.00
	303214	06/30/23		WB FIELD USAGE SPRING		\$2,465.00
		11-402-100-5900-H-52		SPRING 2023 WB USAGE	06/30/23	\$2,465.00
181225	09/05/23		2408	SHI INTERNATIONAL CORP		1,891.53
	302499	03/16/23		WEB FILTER LOGGING ADD ON		\$1,891.53
		11-000-252-5000-D-44		B16853414	06/30/23	\$1,891.53
181226	09/05/23		3292	TEACHING STRATEGIES LLC		571.20
	302590	04/03/23		IDEA PRESCH GRANT ART KIT		\$571.20
		20-250-100-6000-D-24		INV170342	08/22/23	\$571.20
181227	09/05/23		E284	ACB SERVICES INC		139,215.00
	400634	08/14/23		JANITORIAL SERVICES BID 23-24		\$139,215.00
		11-000-262-4200-D-51		003518 JUL23	08/31/23	\$139,215.00
181228	09/05/23		7938	AMAZON.COM CREDIT SERVICES		574.51
	400390	07/24/23		INSTRUCTIONAL MATERIALS		\$34.87
		11-000-217-6100-D-37		1NVT-K1V4-6KRR	08/31/23	\$34.87
	400418	07/25/23		HS MATH SUPPLIES		\$59.80
		11-190-100-6100-H-08		1C6Q-31GK-KMXY	08/31/23	\$59.80
	400482	07/26/23		CLASSROOM WHITE BOARD - ELL		\$220.85
		11-190-100-6100-R-01		1HVW-TJC4-FQFD	09/05/23	\$220.85
	400489	07/27/23		SCREEN PROTECTORS		\$56.89
		11-000-251-6000-D-40		1FY4-9HYH-CLFQ	08/16/23	\$56.89
	400512	07/31/23		HS OFFICE SUPPLIES		\$166.26
		11-190-100-6100-H-01		1DPY-WNVH-Q736	08/31/23	\$166.26
	400677	08/17/23		IPAD SCREEN PROTECTORS		\$35.84
		11-000-252-6000-D-44		1N4P-P3JL-HLXH	08/31/23	\$35.84
181229	09/05/23		6443	AMTNJ		1,290.00
	400492	07/27/23		COLBY-WORKSHOP REGISTRATIONS		\$1,290.00
		11-000-223-5800-D-42		4833 KORTMAN	08/31/23	\$215.00
		11-000-223-5800-D-42		4845 BUTTERLINE	08/31/23	\$215.00
		11-000-223-5800-D-42		4844 CAHALL	08/31/23	\$215.00
		11-000-223-5800-D-42		4834 TRAPANI	08/31/23	\$215.00
		11-000-223-5800-D-42		4856 SULLIVAN	08/31/23	\$215.00
		11-000-223-5800-D-42		4842 LONG	08/31/23	\$215.00
181230	09/05/23		0644	APR SUPPLY CO		542.46
	400413	07/25/23		SV PLUMBING SUPPLIES		\$35.00
		11-000-261-610S-D-51		s010892923.002	09/05/23	(\$35.00)
		11-000-261-610S-D-51		S010892923.001	09/05/23	\$70.00
		11-000-261-610S-D-51		S010892932.002	09/05/23	(\$638.20)

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181230	09/05/23		0644	APR SUPPLY CO		542.46
400413	07/25/23			SV PLUMBING SUPPLIES		\$35.00
	11-000-261-610S-D-51			S010892932.001	09/05/23	\$638.20
400544	08/03/23			HS SPRINKLER REPAIR		\$507.46
	11-000-261-610H-D-51			S010902708.001	09/05/23	\$707.50
	11-000-261-610H-D-51			S010903278.001	09/05/23	(\$74.34)
	11-000-261-610H-D-51			S010903277.001	09/05/23	\$124.30
	11-000-261-610H-D-51			S010916965.001	09/05/23	(\$250.00)
181231	09/05/23		V908	ARBITERPAY TRUST ACCOUNT		70,000.00
400473	07/26/23			HS ATHL 23-24 FUNDING DEPOSIT		\$70,000.00
	11-402-100-5900-H-52			ACCT# 2273780093	08/16/23	\$70,000.00
181232	09/05/23		4386	ASCD		717.00
400079	07/01/23			HACKL-MEMBERSHIP RENEWAL		\$239.00
	11-000-240-8900-D-49			0014363931	08/31/23	\$239.00
400538	08/02/23			CARAVANO MEMBERSHIP RENEWAL		\$239.00
	11-000-240-8900-D-49			0014384322	08/31/23	\$239.00
400541	08/03/23			KENT-MEMBERSHIP		\$239.00
	11-000-240-8900-D-49			0014384292	08/31/23	\$239.00
181233	09/05/23		5299	B & H PHOTO INC		104.92
400322	07/12/23			ID PRINTER RIBBON		\$104.92
	11-000-252-6000-D-44			215389675	08/22/23	\$104.92
181234	09/05/23		8180	BANCROFT NEUROHEALTH		48,901.64
400484	07/27/23			2023-2024 SPECIAL ED TUITION		\$48,901.64
	11-000-100-5660-D-24			JULY 2023	08/21/23	\$48,901.64
181235	09/05/23		7126	BANCROFT; MICHELE		23.56
400825	08/31/23			UES MAIN OFFICE SUPPLIES		\$23.56
	11-190-100-6100-U-01			MAIN OFFICE SUPPLIES	08/31/23	\$23.56
181236	09/05/23		9971	BLICK ART MATERIALS		158.51
410040	07/01/23			Fine Art Supplies		\$14.69
	11-215-100-6100-R-57			1161513	08/31/23	\$14.69
410076	07/01/23			Fine Art Supplies		\$143.82
	11-190-100-6100-B-15			1089372	08/31/23	\$143.82
181237	09/05/23		Y338	BOARD 34 IAABO OFFICIALS		480.00
400470	07/26/23			HS ATHL BKB ASSIGNOR FEE		\$480.00
	11-402-100-5900-H-52			08057-M 23-24 ASSIGN	08/16/23	\$480.00
181238	09/05/23		9836	BRAINPOP LLC		13,793.00
400381	07/20/23			BRAINPOP RENEWAL 2023-24		\$13,793.00
	11-190-100-6100-D-44			US436991	08/22/23	\$13,793.00
181239	09/05/23	09/05/23	00.0	\$ Multi Stub Void	#181240 Stub	
- - - - -						
181240	09/05/23		0869	BRETT DINOVI & ASSOCIATES LLC		17,897.58
400638	08/14/23			BEHAVIORAL & EDUCATIONAL SVCS		\$6,383.79
	11-000-217-3200-D-61			6552879-369 730-8/12	08/31/23	\$776.25
	11-000-217-3200-D-61			6511098-368 7/16-29	08/31/23	\$3,106.29
	11-000-217-3200-D-61			6443190-367 7/2-7/15	08/31/23	\$2,501.25

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181240	09/05/23		0869	BRETT DINOVI & ASSOCIATES LLC		17,897.58
400639	08/14/23			BEHAVIORAL & EDUCATIONAL SVCS		\$1,450.62
	11-000-217-3200-D-61			6552878-369 730-8/12	08/31/23	\$402.50
	11-000-217-3200-D-61			6443191-367 7/2-7/15	08/31/23	\$602.48
	11-000-217-3200-D-61			6511105-368 7/16-29	08/31/23	\$445.64
400643	08/14/23			BEHAVIORAL & EDUCATIONAL SVCS		\$4,231.29
	11-000-217-3200-D-61			6552880-369 730-8/12	08/31/23	\$244.38
	11-000-217-3200-D-61			6443189-367 7/2-7/15	08/31/23	\$1,736.25
	11-000-217-3200-D-61			6502429-368 7/16-29	08/31/23	\$2,250.66
400644	08/14/23			BEHAVIORAL & EDUCATIONAL SVCS		\$5,561.88
	11-000-217-3200-D-61			6443192-367 7/2-7/15	08/31/23	\$1,880.00
	11-000-217-3200-D-61			6552877-369 730-8/12	08/31/23	\$798.75
	11-000-217-3200-D-61			6502432-368 7/16-29	08/31/23	\$2,883.13
400645	08/14/23			BEHAVIORAL & EDUCATIONAL SVCS		\$270.00
	11-000-217-3200-D-61			6502433-368 7/16-29	08/31/23	\$270.00
181241	09/05/23		1963	BSN SPORTS LLC		49,616.70
400090	07/01/23			HS ATHL GXC UNIFORMS		\$5,644.10
	11-402-100-6100-H-52			922005662	08/16/23	\$1,731.11
	11-402-100-6100-H-52			922320617	08/16/23	\$3,912.99
400091	07/01/23			HS ATHL FB UNIFORMS		\$38,716.30
	11-402-100-6100-H-52			922064854	08/31/23	\$38,716.30
400265	07/10/23			HS ATHL FOOTBALL SUPPLIES		\$1,701.46
	11-402-100-6100-H-52			922218909	08/16/23	\$1,701.46
410090	07/01/23			Athletic Supplies		\$690.87
	11-402-100-6100-H-52			922080584	08/22/23	\$690.87
410092	07/01/23			Athletic Supplies		\$1,286.73
	11-402-100-6100-H-52			922064856	08/22/23	\$1,286.73
410095	07/01/23			Physical Education Supplies		\$1,507.07
	11-190-100-6100-H-10			922126171	08/22/23	\$1,507.07
410098	07/01/23			Athletic Supplies		\$70.17
	11-402-100-6100-H-52			922064855	08/16/23	\$70.17
181242	09/05/23		E209	BUSINESS AUTOMATION TECHNOLOGIES INC		1,395.00
400107	07/01/23			INTERNET 2023-2024		\$1,145.00
	11-190-100-5900-D-44			99530 SEP 2023	08/31/23	\$1,145.00
400321	07/12/23			DDOS PROTECTION SERVICE		\$250.00
	11-190-100-5900-D-44			99472 SEP 2023	08/31/23	\$250.00
181243	09/05/23		P473	CARRLE; ERICH & SARAH CHARIT		260.00
400753	08/25/23			IPS REFUND		\$260.00
	11-000-251-6000-D-40			IPS REFUND	08/25/23	\$260.00
181244	09/05/23		4184	CASCADE SCHOOL SUPPLIES INC		12.88
410019	07/01/23			Library Supplies		\$12.88
	11-000-222-6100-B-26			53035	08/31/23	\$12.88
181245	09/05/23		8086	CDW-G		1,000.30
400675	08/17/23			HAND SCANNERS FOR WAMS		\$1,000.30
	11-000-240-6100-M-49			LM43544	08/31/23	\$1,000.30
181246	09/05/23		G294	CENTRAL IRRIGATION SUPPLY INC		2,900.68
400625	08/09/23			GROUNDS SUPPLIES		\$2,900.68
	11-000-263-6100-D-51			4184349-00	09/05/23	\$2,900.68

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181247	09/05/23		1544	CLC LOCKSMITHS LLC		442.00
400560	08/03/23			HS DOOR TROUBLESHOOTING		\$221.00
	11-000-261-420H-D-51			74006	09/05/23	\$221.00
400561	08/03/23			BAKER DOOR REPAIR		\$221.00
	11-000-261-420B-D-51			74133	09/05/23	\$221.00
181248	09/05/23		8817	CM3 BUILDING SOLUTIONS INC		6,778.00
400577	08/07/23			2023-2024 MAINTENANCE CONTRACT		\$3,972.00
	11-000-261-420A-D-51			M16392 JUL23	09/05/23	\$900.00
	11-000-261-420B-D-51			M16392 JUL23	09/05/23	\$424.00
	11-000-261-420B-D-51			M16563 AUG23	09/05/23	\$1,213.73
	11-000-261-420H-D-51			M16707 SEP23	09/05/23	\$1,324.00
	11-000-261-420H-D-51			M16563 AUG23	09/05/23	\$110.27
400578	08/07/23			DISTRICT BOILER MAINTENANCE		\$2,806.00
	11-000-262-4200-D-51			M16391	09/05/23	\$2,806.00
181249	09/05/23		8837	COGGINS SUPPLY INC		535.85
400665	08/15/23			CUSTODIAL SUPPLIES		\$535.85
	11-000-262-6100-D-51			21986	09/05/23	\$535.85
181250	09/05/23		D692	COHEN; DR ADAM & CASEY		410.00
400756	08/25/23			FDK REFUND		\$410.00
	11-000-251-6000-D-40			FDK REFUND	08/25/23	\$410.00
181251	09/05/23		8309	COMEGNO LAW GROUP PC		1,591.00
400628	08/10/23			23-24 GEN/SPEC LEGAL SERVICES		\$1,591.00
	11-000-230-3310-D-39			3468 JUL23 SPEC ED	08/31/23	\$1,591.00
181252	09/05/23		7743	COMPUTER SOLUTIONS INC		1,389.00
400216	07/01/23			2023-2024 SOFTWARE SUPPORT		\$1,389.00
	11-000-251-3400-D-40			148260	09/05/23	\$1,389.00
181253	09/05/23		1574	COURIER POST		136.76
400373	07/19/23			23-24 LEGAL ADVERTISING		\$136.76
	11-000-230-5900-D-39			0005799146 JUL23	08/23/23	\$136.76
181254	09/05/23		9542	COURIER TIMES INC		131.37
400372	07/19/23			23-24 LEGAL ADVERTISING		\$131.37
	11-000-230-5900-D-39			0005744793 JUL23	08/23/23	\$131.37
181255	09/05/23		1532	CURRICULUM ASSOCIATES LLC		222.76
400121	07/01/23			QUICK WORD BOOKS		\$55.88
	11-190-100-6100-B-11			90751429	08/31/23	\$55.88
400184	07/01/23			QUICK-WORD BOOKS FOR 3RD GR		\$166.88
	11-190-100-6100-R-01			90756368	08/31/23	\$166.88
181256	09/05/23		8881	DAMBRA; KATHLEEN		256.37
400722	08/23/23			MCAP-CCEIS FIELD TRIP SUPPLIES		\$256.37
	20-251-200-610C-D-24			MCAP SUPPLIES	08/23/23	\$256.37
181257	09/05/23		4162	DEGLER-WHITING INC		71.00
400565	08/07/23			HS SOFTBALL FIELD SCOREBOARD		\$71.00
	11-000-261-610H-D-51			20402	09/05/23	\$71.00
181258	09/05/23		7750	DELL COMPUTER EDUCATION SALES DEPT		6,638.56
400371	07/19/23			STUDENT LAPTOP PARTS		\$4,419.06
	65-TEC-HEX-PENS-D-44			10695081475	09/05/23	\$4,419.06

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181258	09/05/23		7750	DELL COMPUTER EDUCATION SALES DEPT		6,638.56
400650	08/15/23			STUDENT LAPTOP CHARGERS		\$2,219.50
	11-190-100-6100-D-44			10695253427	08/31/23	\$2,219.50
181259	09/05/23		1587	DEMCO INC		205.38
410017	07/01/23			Library Supplies		\$88.02
	11-000-222-6100-B-26			7328037	08/31/23	\$88.02
410020	07/01/23			Library Supplies		\$75.58
	11-000-222-6100-B-26			7328032	08/31/23	\$75.58
410122	07/06/23			Library Supplies		\$41.78
	11-000-222-6100-R-26			7332308	08/31/23	\$41.78
181260	09/05/23		2994	DESIGN SCIENCE INC		865.48
400388	07/24/23			MATHTYPE RENEWAL		\$865.48
	11-190-100-6100-D-44			23-US-0775	08/22/23	\$865.48
181261	09/05/23		4696	EDEN AUTISM SERVICES INC		29,697.79
400488	07/27/23			2023-2024 SPECIAL ED TUITION		\$29,697.79
	20-251-100-5000-D-24			222069597 JULY 23	08/21/23	\$14,509.73
	20-251-100-5000-D-24			222069597 JULY EDP	08/21/23	\$1,133.00
	20-251-100-5000-D-24			222069597 AUG 23	08/21/23	\$13,746.06
	20-251-100-5000-D-24			222069597 AUG EDP	08/21/23	\$309.00
181262	09/05/23		1800	EDPUZZLE		9,670.00
400374	07/20/23			EDPUZZLE RENEWAL		\$9,670.00
	11-190-100-6100-D-44			28919	08/31/23	\$9,670.00
181263	09/05/23		9723	EDUCATIONAL SERVICES UNIT/BCSS		18,818.00
400519	08/01/23			OT/PT/SPEECH/TOD		\$18,818.00
	11-000-216-3200-D-64			MOR-OT-230731	08/31/23	\$4,365.00
	11-000-216-3200-D-64			MOR-PT-230731	08/31/23	\$2,328.00
	11-000-216-3200-D-64			MOR-PT-230715	08/31/23	\$1,940.00
	11-000-216-3200-D-64			MOR-OT--230715	08/31/23	\$2,910.00
	11-212-100-3200-D-64			MOR-SP-230715	08/31/23	\$2,910.00
	11-212-100-3200-D-64			MOR-SP-230731	08/31/23	\$4,365.00
181264	09/05/23		5372	EDUCATOR SOFTWARE SOLUTIONS LLC		4,800.00
400535	08/02/23			T-EVAL RENEWAL		\$4,800.00
	11-190-100-6100-D-44			808	08/31/23	\$4,800.00
181265	09/05/23		9771	FEDEX		33.90
400514	07/31/23			OVERNIGHT SHIPPING		\$33.90
	20-251-200-500C-D-24			8-208-23758	08/16/23	\$33.90
181266	09/05/23		0963	FLINN SCIENTIFIC		23.00
410004	07/01/23			Science Supplies		\$23.00
	11-190-100-6100-H-12			2881010	08/31/23	\$23.00
181267	09/05/23		F770	FOLLETT CONTENT SOLUTIONS LLC		1,689.77
400056	07/01/23			BOOKS FOR MEDIA CENTER		\$29.26
	65-BOO-KS0-0000-B-01			707857F	08/31/23	\$29.26
400103	07/01/23			BOOKS		\$1,094.91
	11-000-222-6100-B-26			707868	08/31/23	\$984.97
	11-000-222-6100-B-26			707868A	08/31/23	\$109.94
400452	07/26/23			BROWNELL-TEXTBOOKS		\$565.60
	11-230-100-6100-D-42			709324F	09/05/23	\$565.60

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181268	09/05/23		8138	FOLLETT SCHOOL SOLUTIONS LLC		7,266.54
400063	07/01/23			FOLLETT DESTINY RENEWAL		\$7,266.54
	11-000-222-3400-D-44			1518114	08/16/23	\$7,266.54
181269	09/05/23		7138	FRONTLINE TECHNOLOGIES GROUP LLC		51,649.11
400515	08/01/23			MANAGEMENT SYSTEM		\$51,649.11
	11-000-221-3200-D-42			INVUS181971	08/22/23	\$15,605.78
	11-000-251-3400-D-43			INVUS181971	08/22/23	\$36,043.33
181270	09/05/23		4236	GARDEN STATE COALITION OF SCHOOLS		2,500.00
400442	07/26/23			MEMBERSHIP - BOLLENDORF		\$2,500.00
	11-000-230-8950-D-39			3958	08/16/23	\$2,500.00
181271	09/05/23		9718	GARFIELD PARK ACADEMY/TLC		6,372.54
400491	07/27/23			2023-2024 SPECIAL ED TUITION		\$6,372.54
	11-000-100-5660-D-24			2324-1 SEPT 23	08/21/23	\$6,372.54
181272	09/05/23		Z071	GIANG; TRI		40.00
400757	08/25/23			TECH REFUND		\$40.00
	65-TEC-HEX-PENS-D-44			TECH REFUND	08/25/23	\$40.00
181273	09/05/23		M697	GILL; ROSALYN		195.00
400425	07/25/23			HS ATHL 8/9 ASSIGNOR FEE		\$195.00
	11-402-100-5900-H-52			23 MS/FR ASSIGNOR	08/16/23	\$195.00
181274	09/05/23		U069	GOLF CART GUY LLC; THE		440.00
400630	08/10/23			TIRES FOR GOLF CART #2		\$440.00
	11-000-263-6100-D-51			GOLF CART SUPPLIES	09/05/23	\$440.00
181275	09/05/23		X386	GOOSETOWN ENTERPRISES INC		1,662.58
400223	07/01/23			BUS RADIO RENTAL RENEWAL		\$1,662.58
	11-000-270-5900-D-50			156529 AUG23	08/22/23	\$1,662.58
181276	09/05/23		1679	GRAINGER INC		871.88
400503	07/31/23			ROBERTS STAGE LIGHT BREAKER		\$112.28
	11-000-261-610R-D-51			9792017486	08/16/23	\$112.28
400663	08/15/23			HS FREEZER PART		\$759.60
	65-CNP-EXP-ENSE-D-51			9805980936	09/05/23	\$648.11
	65-CNP-EXP-ENSE-D-51			9808030739	09/05/23	\$111.49
181277	09/05/23		7415	GRANT BENEFITS SOLUTIONS		700.00
400527	08/02/23			FSA MONTHLY SERVICE FEES		\$700.00
	11-000-291-2700-D-40			TPAS-666146 AUG23	09/05/23	\$350.00
	11-000-291-2700-D-40			TPAS-649778 JUL23	08/22/23	\$350.00
181278	09/05/23		8870	GYNZY INC		3,184.00
400124	07/01/23			GYNZY SITE LICENSE RENEWAL		\$3,184.00
	11-190-100-6100-D-44			GI20-2494	09/05/23	\$3,184.00
181279	09/05/23		A660	HACKL; HEATHER		39.99
400062	07/01/23			SUBSCRIPTION RENEWAL		\$39.99
	11-000-240-5900-S-49			PIKTOCHART SUBSCRIPT	08/31/23	\$39.99
181280	09/05/23		1814	HANDLAN; MAUREEN		65.98
400723	08/23/23			STAFF OPENING DAY SUPPLIES		\$65.98
	11-190-100-6100-U-01			OPENING DAY SUPPLIES	08/23/23	\$65.98

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181281	09/05/23		1148	HEINEMANN		6,522.75
400447	07/26/23			BROWNELL-ASSESSMENT KITS		\$4,515.75
	11-190-100-6100-D-42			9322212	08/22/23	\$4,515.75
400450	07/26/23			BROWNELL-ASSESSMENT KITS		\$2,007.00
	11-190-100-6100-D-42			8320484	09/05/23	\$2,007.00
181282	09/05/23		K521	HOLT MCNALLY & ASSOCIATES INC		1,250.00
400542	08/03/23			PROFESSIONAL AUDIT SERVICES		\$1,250.00
	11-000-230-3320-D-40			44996 7.31.23	08/31/23	\$750.00
	11-000-230-3320-D-40			45021 8.16.23	08/31/23	\$500.00
181283	09/05/23		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		159.00
400173	07/01/23			SHELVING UNIT		\$159.00
	11-000-216-6100-B-35			2970481	08/31/23	\$159.00
181284	09/05/23		K177	INTRADO INTERACTIVE SERVICES CORPORATION		15,647.30
400040	07/01/23			SCHOOL MESSENGER RENEWAL		\$15,647.30
	11-000-252-3400-D-44			373874	08/22/23	\$7,400.75
	11-000-266-3000-D-44			373874	08/22/23	\$8,246.55
181285	09/05/23		0626	J W PEPPER & SON INC		172.70
400075	07/01/23			SHEET MUSIC		\$172.70
	11-190-100-6100-B-09			365422346	08/31/23	\$29.74
	11-190-100-6100-B-09			365410918	08/31/23	\$87.97
	11-190-100-6100-B-09			365409945	08/31/23	\$52.94
	11-190-100-6100-B-09			365418284	08/31/23	\$2.05
181286	09/05/23		4604	KENT; RYAN		850.00
400826	08/31/23			NJL2L MENTOR FEE REIMBURSEMENT		\$850.00
	11-000-240-3200-D-49			NJL2L MENTOR REIMB	08/31/23	\$850.00
181287	09/05/23		Y387	KINGS MATE CHESS ACADEMY; THE		6,800.00
400416	07/25/23			SUMMER CAMP		\$6,800.00
	62-830-100-5900-D-73			SUMMER 2023 CHESS	08/31/23	\$6,800.00
181288	09/05/23		1796	KINGSWAY LEARNING CENTER		34,495.04
400486	07/27/23			2023-2024 SPECIAL ED TUITION		\$34,495.04
	11-000-100-5660-D-24			1003516 ESY TUITION	08/21/23	\$9,818.40
	11-000-100-5660-D-24			1003722 OCT TUITION	08/30/23	\$6,872.88
	11-000-100-5660-D-24			1003655 SEP AIDE	08/21/23	\$3,060.00
	11-000-100-5660-D-24			1003768 OCT AIDE	08/30/23	\$3,780.00
	11-000-100-5660-D-24			1003559 ESY AIDE	08/21/23	\$5,400.00
	11-000-100-5660-D-24			1003611 SEP TUITION	08/21/23	\$5,563.76
181289	09/05/23		1789	KURTZ BROTHERS		33.04
410136	07/06/23			Teaching Aids		\$33.04
	11-190-100-6100-R-46			45009.00	08/31/23	\$28.83
	11-190-100-6100-R-46			45009.00	08/31/23	\$4.21
181290	09/05/23		5346	LAKESHORE LEARNING MATERIALS LLC		1,279.17
400070	07/01/23			CLASSROOM SUPPLIES-RESOURCE		\$179.94
	11-213-100-6100-R-31			821762070123	08/31/23	\$179.94
410043	07/01/23			Teaching Aids		\$904.89
	11-190-100-6100-B-01			826983070723	08/31/23	\$904.89
410135	07/06/23			Teaching Aids		\$80.99
	11-000-216-6100-R-35			854335071023	08/31/23	\$80.99

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181290	09/05/23		5346	LAKESHORE LEARNING MATERIALS LLC		1,279.17
410171	07/06/23		Teaching Aids			\$113.35
	11-215-100-6100-R-57			884943072123	09/05/23	\$113.35
181291	09/05/23		9192	LARC SCHOOL		118,760.64
400487	07/27/23		2023-2024 SPECIAL ED TUITION			\$118,760.64
	20-251-100-5000-D-24			20.0067 AUG 23 TUIT	08/21/23	\$14,117.76
	20-251-100-5000-D-24			24.0144 SEPT 23 TUIT	08/21/23	\$20,000.16
	20-251-100-5000-D-24			24.0045 JULY 1:1	08/21/23	\$10,260.00
	20-251-100-5000-D-24			24.0256 OCT 23 1:1	08/30/23	\$11,970.00
	20-251-100-5000-D-24			24.0106 AUG 23 1:1	08/21/23	\$6,840.00
	20-251-100-5000-D-24			24.0006 JULY 23 TUIT	08/21/23	\$21,176.64
	20-251-100-5000-D-24			24.0186 SEPT 23 1:1	08/21/23	\$9,690.00
	20-251-100-5000-D-24			24.0214 OCT 23 TUIT	08/30/23	\$24,706.08
181292	09/05/23		8478	LENAPE HIGH SCHOOL		500.00
400462	07/26/23		HS ATHL BC OPEN REGISTRATION			\$500.00
	11-402-100-8900-H-52			23-24 BBALL TOURNMNT	08/16/23	\$500.00
181293	09/05/23		1811	LEONBERG NURSERY & LANDSCAPING INC		5,440.00
400531	08/02/23		DISTRICT PLAYGROUND MULCH			\$5,440.00
	11-000-263-6100-D-51			00000377	09/05/23	\$5,440.00
181294	09/05/23		0157	LIBRARY STORE INC; THE		485.41
410021	07/01/23		Library Supplies			\$4.92
	11-000-222-6100-B-26			638653	08/31/23	\$4.92
410123	07/06/23		Library Supplies			\$480.49
	11-000-222-6100-R-26			640180	08/31/23	\$480.49
181295	09/05/23		A975	LITTLE SCHOLARS LLC		9,310.00
400411	07/25/23		SUMMER CAMP			\$9,310.00
	62-830-100-5900-D-73			7294	08/16/23	\$5,320.00
	62-830-100-5900-D-73			7311	08/16/23	\$3,990.00
181296	09/05/23		0481	LONGSTRETH SPORTING GOODS		521.90
400277	07/10/23		HS ATHL FIELD HOCKEY SUPPLIES			\$521.90
	11-402-100-6100-H-52			4015551	08/16/23	\$521.90
181297	09/05/23		8465	M&M FRANKEL DISPOSABLES INC		25,962.50
410314	07/24/23		Custodial Supplies			\$25,962.50
	11-000-262-6100-D-51			92003	08/16/23	\$11,275.00
	11-000-262-6100-D-51			91953	08/16/23	\$2,362.50
	11-000-262-6100-D-51			91607	08/16/23	\$12,325.00
181298	09/05/23		C285	MAD SCIENCE OF WEST NEW JERSEY		10,982.00
400348	07/17/23		SUMMER CAMP			\$4,046.00
	62-830-100-5900-D-73			143242	08/31/23	\$4,046.00
400415	07/25/23		SUMMER CAMP			\$6,936.00
	62-830-100-5900-D-73			143289	08/16/23	\$2,312.00
	62-830-100-5900-D-73			143265	08/16/23	\$4,624.00
181299	09/05/23		R158	MAHON; JANINE		2,225.30
400409	07/25/23		SUMMER CAMP			\$2,225.30
	62-830-100-5900-D-73			SESSION 3 CAMP	08/16/23	\$1,112.65
	62-830-100-5900-D-73			SESSION 4 CAMP	08/16/23	\$1,112.65

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181300	09/05/23		9229	MAKE MUSIC INC		5,715.97
	400676	08/17/23		SMARTMUSIC SUBSCRIPTION		\$5,715.97
		11-190-100-5900-D-44		INV-MM6870000	08/31/23	\$5,715.97
181301	09/05/23		7164	MCGOUGH; ROBERT		75.60
	400731	08/23/23		JUL23 SLE WORKSITE TRAVEL		\$75.60
		11-212-100-580C-H-62		JUL23 SLE MILEAGE	08/23/23	\$75.60
181302	09/05/23		H305	MD BUYING GROUP LLC		9.60
	410053	07/01/23		Health and Trainer Supplies		\$9.60
		11-000-213-6100-B-47		4845	08/31/23	\$9.60
181303	09/05/23		3931	MINDWARE		179.59
	400537	08/02/23		CLASSROOM SUPPLIES FOR 2ND GR		\$179.59
		11-190-100-6100-R-01		72605796401	09/05/23	\$179.59
181304	✓ 09/05/23	09/05/23		00.0 \$ Multi Stub Void	#181307 Stub	
	- - - - -					
181305	✓ 09/05/23	09/05/23		00.0 \$ Multi Stub Void	#181307 Stub	
	- - - - -					
181306	✓ 09/05/23	09/05/23		00.0 \$ Multi Stub Void	#181307 Stub	
	- - - - -					
181307	09/05/23		6377	MOORESTOWN HARDWARE LLC		1,333.80
	400356	07/17/23		DIST HARDWARE SUPPLIES		\$1,333.80
		11-000-262-6100-D-51		482656 DUP PMT	08/29/23	(\$69.34)
		11-000-262-6100-D-51		482707 DUP PMT	08/29/23	(\$7.59)
		11-000-262-6100-D-51		483203 DUP PMT	08/29/23	(\$330.61)
		11-000-262-6100-D-51		483466 DUP PMT	08/29/23	(\$8.14)
		11-000-262-6100-D-51		MISC ADJUSTMENT	08/29/23	(\$0.61)
		11-000-262-6100-D-51		488546	08/29/23	\$37.98
		11-000-262-6100-D-51		489261	08/29/23	\$52.23
		11-000-262-6100-D-51		489317	08/29/23	\$16.89
		11-000-262-6100-D-51		489540	08/29/23	\$115.53
		11-000-262-6100-D-51		489665	08/29/23	\$83.16
		11-000-262-6100-D-51		489862	08/29/23	\$69.11
		11-000-262-6100-D-51		490036	08/29/23	\$52.22
		11-000-262-6100-D-51		490644	08/29/23	\$3.79
		11-000-262-6100-D-51		490719	08/29/23	\$13.44
		11-000-262-6100-D-51		490802	08/29/23	\$72.18
		11-000-262-6100-D-51		490803	08/29/23	\$3.32
		11-000-262-6100-D-51		490962	08/29/23	\$28.01
		11-000-262-6100-D-51		491020	08/29/23	\$24.19
		11-000-262-6100-D-51		491069	08/29/23	\$8.34
		11-000-262-6100-D-51		491104	08/29/23	\$50.68
		11-000-262-6100-D-51		491109	08/29/23	\$9.73
		11-000-262-6100-D-51		491193	08/29/23	\$70.65
		11-000-262-6100-D-51		491277	08/29/23	\$52.22
		11-000-262-6100-D-51		492161	08/29/23	\$34.77
		11-000-262-6100-D-51		490866	08/29/23	\$26.58
		11-000-262-6100-D-51		492226	08/29/23	\$81.62

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181307	09/05/23		6377	MOORESTOWN HARDWARE LLC		1,333.80
400356	07/17/23			DIST HARDWARE SUPPLIES		\$1,333.80
	11-000-262-6100-D-51		492370		08/29/23	\$23.82
	11-000-262-6100-D-51		492488		08/29/23	\$23.48
	11-000-262-6100-D-51		492941		08/29/23	\$20.87
	11-000-262-6100-D-51		490694		08/29/23	\$11.91
	11-000-262-6100-D-51		493143		08/29/23	\$0.94
	11-000-262-6100-D-51		493247		08/29/23	\$6.63
	11-000-262-6100-D-51		489654		08/29/23	\$64.28
	11-000-262-6100-D-51		493249		08/29/23	\$40.23
	11-000-262-6100-D-51		493615		08/29/23	\$19.94
	11-000-262-6100-D-51		493773		08/29/23	\$12.91
	11-000-262-6100-D-51		488711		08/29/23	\$29.88
	11-000-262-6100-D-51		493782		08/29/23	\$44.73
	11-000-262-6100-D-51		489850		08/29/23	\$29.42
	11-000-262-6100-D-51		490864		08/29/23	\$70.22
	11-000-262-6100-D-51		483431	DUP PMT	08/29/23	(\$13.08)
	11-000-262-6100-D-51		491257		08/29/23	\$34.62
	11-000-262-6100-D-51		492315		08/29/23	\$221.26
	11-000-262-6100-D-51		493121		08/29/23	\$177.67
	11-000-262-6100-D-51		493490		08/29/23	\$23.72
181308	09/05/23		1951	MUSIC IN MOTION		161.95
400076	07/01/23			SHAKERS AND HOOPS		\$161.95
	11-190-100-6100-B-09		00784421		08/31/23	\$161.95
181309	09/05/23		3089	MUSIC IS ELEMENTARY		608.46
400140	07/01/23			CLASSROOM SUPPLIES FOR DISHONG		\$608.46
	11-190-100-6100-R-01		INV-27401		08/31/23	\$608.46
181310	09/05/23		2883	MY OWN TWO HANDS LLC		3,840.00
400633	08/14/23			TVI O&M SERVICES		\$3,840.00
	11-000-216-3200-D-24		ESY 2023		08/31/23	\$3,840.00
181311	09/05/23		1750	NAJEM; FREDERIC & MARTHA		410.00
400762	08/28/23			FDK REFUND		\$410.00
	11-000-251-6000-D-40		FDK REFUND		08/28/23	\$410.00
181312	09/05/23		7021	NASCO EDUCATION		16.09
410134	07/06/23			Teaching Aids		\$16.09
	11-000-216-6100-R-35		465360		08/31/23	\$16.09
181313	09/05/23		A471	NEW HOPE ACADEMY		4,550.00
400502	07/27/23			2023-2024 SPECIAL ED TUITION		\$4,550.00
	11-000-100-5660-D-24		INSTALLMENT #1		08/21/23	\$4,550.00
181314	09/05/23		1901	NEW JERSEY MATHEMATICS LEAGUE		135.00
400456	07/26/23			SIXTH GRADE CONTEST		\$135.00
	11-190-100-6100-U-08		124855-24		08/16/23	\$135.00
181315	09/05/23		7548	NEW JERSEY MOTOR VEHICLE COMMISSION		250.00
400187	07/01/23			REGISTRATIONS		\$250.00
	11-000-270-5900-D-50		SEP23 BUS RENEWALS		08/22/23	\$250.00
181316	09/05/23		3069	NEW JERSEY SCHOOL BOARDS ASSOC		2,100.00
400010	07/01/23			2023 WORKSHOP REGISTRATION		\$2,100.00
	11-000-230-5850-D-39		INV-19556-B6V3Q8		08/22/23	\$2,100.00

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181317	09/05/23		S316	NJFOA SOUTH-ED MYER CHAP FBALL OFFICIALS		330.00
400472	07/26/23		HS ATHL 2023 FB OFFICIAL FEE			\$330.00
	11-402-100-5900-H-52		23 FBALL ASSIGNOR	08/16/23	\$330.00	
181318	09/05/23		7848	NJPSA		3,089.00
400060	07/01/23		HACKL-ANNUAL DUES RENEWAL			\$1,119.00
	11-000-240-8900-D-49		23/24 NAESP HACKL	08/31/23	\$259.00	
	11-000-240-8900-D-49		23/24 NJPSA HACKL	08/31/23	\$860.00	
400391	07/24/23		COUNARD-HS MEMBERSHIP RENEWAL			\$1,110.00
	11-000-240-8900-D-49		23/24 NASSP SCOUNARD	08/16/23	\$250.00	
	11-000-240-8900-D-49		23/24 NJPSA SCOUNARD	08/16/23	\$860.00	
400539	08/02/23		KENT-MEMBERSHIP			\$860.00
	11-000-240-8900-D-49		23/24 NJPSA R KENT	08/31/23	\$860.00	
181319	09/05/23		8062	NRG BUSINESS MARKETING LLC		328.05
400666	08/15/23		ACES NATURAL GAS			\$328.05
	11-000-262-6210-D-51		HS33768049 JUL23	09/05/23	\$123.64	
	11-000-262-6210-D-51		HS33785581 JUL23	09/05/23	\$67.31	
	11-000-262-6210-D-51		HS33785582 JUL23	09/05/23	\$137.10	
181320	09/05/23		6887	ORIENTAL TRADING CO INC		776.60
400095	07/01/23		CLASSROOM SUPPLIES-FURMAN			\$81.93
	11-190-100-6100-R-01		72522384801	08/31/23	\$81.93	
400182	07/01/23		CLASSROOM SUPPLIES 2ND GR			\$587.44
	11-190-100-6100-R-01		72538766101	08/31/23	\$587.44	
400220	07/01/23		CONTAINERS			\$107.23
	11-190-100-6100-B-01		72538809901	08/31/23	\$107.23	
181321	09/05/23		8659	PARA PLUS TRANSLATIONS INC		166.00
400511	07/31/23		PORTUGUESE INTERPRETER			\$94.00
	11-000-219-3900-D-24		171185	08/31/23	\$94.00	
400528	08/02/23		SPANISH INTERPRETER FOR MTG			\$72.00
	11-000-219-3900-D-24		170935	08/31/23	\$72.00	
181322	09/05/23		7759	PARCO SCIENTIFIC CO		3.50
410005	07/01/23		Science Supplies			\$3.50
	11-190-100-6100-H-12		PU1201748	08/31/23	\$3.50	
181323	09/05/23		3063	PATTY BS HATS AND TEES LLC		2,382.50
400520	08/01/23		7TH GRADE T-SHIRTS			\$2,382.50
	11-190-100-6100-M-01		8210	08/31/23	\$2,382.50	
181324	09/05/23		7383	PERFORMANCE HEALTH SUPPLY INC		68.76
410050	07/01/23		Health and Trainer Supplies			\$26.78
	11-000-213-6100-B-47		IN96546867	08/31/23	\$26.78	
410140	07/06/23		Health and Trainer Supplies			\$41.98
	11-000-213-6100-R-47		IN96614798	08/31/23	\$33.80	
	11-000-213-6100-R-47		IN96672791	08/31/23	\$5.31	
	11-000-213-6100-R-47		IN96707074	08/31/23	\$2.87	
181325	09/05/23		1934	PERMA BOUND		2,801.20
400236	07/05/23		HS TEXT REPLENISHMENT			\$2,801.20
	11-190-100-6100-H-14		1964792-00	09/05/23	\$2,628.30	
	11-190-100-6100-H-14		1964792-01	09/05/23	\$172.90	

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181326	09/05/23		6769	PLANK ROAD PUBLISHING INC		79.40
400074	07/01/23			MUSIC DOWNLOADABLES		\$79.40
	11-190-100-6100-B-09			23-036763	08/31/23	\$79.40
181327	09/05/23		1978	PSE&G		65,448.09
400717	08/22/23			23-24 ELECTRIC & GAS		\$65,448.09
	11-000-262-6210-D-51			JUL23 GAS	08/31/23	\$11,895.28
	11-000-262-6220-D-51			JUL23 ELECTRIC	08/31/23	\$53,552.81
181328	09/05/23		4690	RB MYERS CO LLC		2,408.00
400629	08/10/23			RECOAT GYM FLOORS HS WAM		\$2,408.00
	11-000-261-420M-D-51			312	09/05/23	\$2,408.00
181329	09/05/23		9995	REALLY GOOD STUFF INC		1,333.60
400071	07/01/23			CLASSROOM SUPPLIES-RESOURCE		\$185.42
	11-213-100-6100-R-31			8341164	09/05/23	(\$27.81)
	11-213-100-6100-R-31			8252158	09/05/23	\$213.23
410057	07/01/23			Teaching Aids		\$283.12
	11-190-100-6100-B-01			8252226	08/31/23	\$283.12
410059	07/01/23			Teaching Aids		\$174.56
	11-190-100-6100-B-01			8252227	08/31/23	\$174.56
410115	07/06/23			Teaching Aids		\$52.85
	11-213-100-6100-R-31			8263006	09/05/23	\$52.85
410126	07/06/23			Teaching Aids		\$24.24
	11-190-100-6100-R-01			8263004	08/31/23	\$24.24
410131	07/06/23			Teaching Aids		\$34.91
	11-190-100-6100-R-01			8271870	09/05/23	\$34.91
410137	07/06/23			Teaching Aids		\$198.42
	11-190-100-6100-R-46			8263001	08/31/23	\$198.42
410324	08/03/23			Teaching Aids		\$128.00
	11-190-100-6100-R-01			8332046	09/05/23	\$128.00
410374	08/10/23			Teaching Aids		\$252.08
	11-190-100-6100-U-08			8332007	08/31/23	\$252.08
181330	09/05/23		2862	RICOH USA INC		950.89
400026	07/01/23			MS RICOH MP6503SP EHALL COPIER		\$584.98
	11-190-100-5900-M-01			107560508 SEP23	09/05/23	\$584.98
400616	08/08/23			HS MEDIA/MS MAIN MPC4503G MFD		\$365.91
	11-000-222-5900-H-26			107446258 JUL23	08/31/23	\$168.21
	11-000-240-5900-M-49			107446258 JUL23	08/31/23	\$197.70
181331	09/05/23		6595	RIVERSIDE NAPA		57.99
400189	07/01/23			PARTS FOR TRANSPORTATION		\$57.99
	11-000-270-6100-D-50			2709-795310	08/31/23	\$57.99
181332	09/05/23		F571	RODRIGO; ADRIAN & MELANIE		410.00
400754	08/25/23			FDK REFUND		\$410.00
	11-000-251-6000-D-40			FDK REFUND	08/25/23	\$410.00
181333	09/05/23		2209	ROGERS ATHLETIC CO		96.00
400275	07/10/23			HS ATHL FB SCRIMMAGE VESTS		\$96.00
	11-402-100-6100-H-52			305845	08/31/23	\$96.00

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181334	09/05/23		Q609	ROMERO; ANDRE & KAREN		260.00
	400755	08/25/23	IPS REFUND			\$260.00
		11-000-251-6000-D-40		IPS REFUND	08/25/23	\$260.00
181335	09/05/23		7966	ROOT 24 HRS INC		2,570.00
	400636	08/14/23	GREASE TRAP CLEANING			\$2,570.00
		11-000-261-420H-D-51		M13514D	09/05/23	\$856.67
		11-000-261-420M-D-51		M13514D	09/05/23	\$856.66
		11-000-261-420U-D-51		M13514D	09/05/23	\$856.67
181336	09/05/23		H780	ROSBERT; LINDA		64.00
	400465	07/26/23	HS ATHL XC ASSIGNOR FEE			\$64.00
		11-402-100-5900-H-52		2023 XC ASSIGNOR FEE	08/16/23	\$64.00
181337	09/05/23		2090	SAFETY KLEEN SYSTEMS INC		344.00
	400595	08/08/23	DEF			\$344.00
		11-000-270-4200-D-50		92347406	09/05/23	\$344.00
181338	09/05/23		4261	SARGENT WELCH		31.13
	410006	07/01/23	Science Supplies			\$31.13
		11-190-100-6100-H-12		8813375937	08/31/23	\$23.66
		11-190-100-6100-H-12		8813375940	08/31/23	\$7.47
181339	09/05/23		0454	SCHOOL DATEBOOKS		7,470.08
	400012	07/01/23	STUDENT ASSIGNMENT BOOKS			\$4,592.55
		11-190-100-6100-U-01		C23-0270926	08/22/23	\$4,592.55
	400501	07/27/23	STUDENT AGENDA BOOKS			\$2,877.53
		11-190-100-6100-M-01		S23-0264554	08/31/23	\$2,877.53
181340	09/05/23		3839	SCHOOL HEALTH CORPORATION		842.01
	410049	07/01/23	Health and Trainer Supplies			\$208.07
		11-000-213-6100-B-47		4219899-00	08/31/23	\$208.07
	410096	07/01/23	Physical Education Supplies			\$441.58
		11-190-100-6100-H-10		5580553-00	08/16/23	\$441.58
	410101	07/01/23	Health and Trainer Supplies			\$131.39
		11-000-213-6100-H-47		4224182-00	08/22/23	\$131.39
	410139	07/06/23	Health and Trainer Supplies			\$60.97
		11-000-213-6100-R-47		4229981-00	08/31/23	\$60.97
181341	09/05/23	09/05/23	00.0	\$ Multi Stub Void	#181342 Stub	
	-	-	-	-		
181342	09/05/23		5477	SCHOOL SPECIALTY LLC		8,814.61
	400174	07/01/23	VOLLEYBALL SUPPLIES			\$372.37
		11-190-100-6100-B-01		208132595029	08/31/23	\$372.37
	400493	07/27/23	COLBY-SUPPLIES			\$421.83
		11-000-221-6100-D-42		208132932314	08/31/23	\$421.83
	410023	07/01/23	Teaching Aids			\$99.75
		11-190-100-6100-B-01		208132486854	08/31/23	\$99.75
	410026	07/01/23	General Classroom Supplies			\$228.25
		11-000-222-6100-B-26		208132486862	08/31/23	\$228.25
	410027	07/01/23	General Classroom Supplies			\$607.49
		11-190-100-6100-B-01		208132486661	08/31/23	\$607.49

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181342	09/05/23		5477	SCHOOL SPECIALTY LLC		8,814.61
410041	07/01/23			Fine Art Supplies		\$13.65
	11-215-100-6100-R-57			208132489338	08/31/23	\$13.65
410046	07/01/23			General Classroom Supplies		\$1,658.74
	11-190-100-6100-B-01			308104305057	08/31/23	\$1,658.74
410047	07/01/23			General Classroom Supplies		\$275.40
	11-190-100-6100-B-01			208132489345	08/31/23	\$275.40
410080	07/01/23			General Classroom Supplies		\$1,604.77
	11-190-100-6100-B-01			308104324485	08/31/23	\$1,604.77
410103	07/06/23			General Classroom Supplies		\$175.53
	11-190-100-6100-R-01			308104314269	09/05/23	\$175.53
410114	07/06/23			General Classroom Supplies		\$182.95
	11-213-100-6100-R-31			308104326740	09/05/23	\$182.95
410116	07/06/23			General Classroom Supplies		\$199.68
	11-190-100-6100-R-01			308104320149	08/31/23	\$199.68
410118	07/06/23			General Classroom Supplies		\$199.81
	11-190-100-6100-R-01			208132594986	09/05/23	\$197.19
	11-190-100-6100-R-01			208132953878	09/05/23	\$2.62
410125	07/06/23			General Classroom Supplies		\$97.99
	11-190-100-6100-R-01			208132571500	08/31/23	\$97.99
410128	07/06/23			General Classroom Supplies		\$187.35
	11-190-100-6100-R-01			308104321851	08/31/23	\$187.35
410130	07/06/23			Teaching Aids		\$5.24
	11-190-100-6100-R-01			208132557933	09/05/23	\$5.24
410133	07/06/23			Teaching Aids		\$55.57
	11-000-216-6100-R-35			208132569677	08/31/23	\$55.57
410146	07/06/23			General Classroom Supplies		\$201.95
	11-190-100-6100-R-01			308104324740	08/31/23	\$201.95
410169	07/06/23			General Classroom Supplies		\$277.28
	11-215-100-6100-R-57			208132684652	09/05/23	\$277.28
410170	07/06/23			Teaching Aids		\$196.88
	11-215-100-6100-R-57			208132729866	08/31/23	\$196.88
410174	07/06/23			General Classroom Supplies		\$87.75
	11-215-100-6100-R-57			208132659673	09/05/23	\$87.75
410192	07/17/23			General Classroom Supplies		\$1,229.08
	11-190-100-6100-M-01			308104324741	08/31/23	\$1,229.08
410253	07/17/23			General Classroom Supplies		\$435.30
	11-190-100-6100-U-01			208132846471	08/22/23	\$435.30
181343	09/05/23		8813	SCHOOLMATE		997.20
400053	07/01/23			FIRST DAY FOLDERS		\$576.00
	11-000-240-6100-B-49			IN000594799	08/31/23	\$576.00
400085	07/01/23			PLANNERS		\$421.20
	11-190-100-6100-B-01			IN000595271	08/31/23	\$421.20
181344	09/05/23		Q524	SCIENCE EXPLORERS INC		6,640.00
400414	07/25/23			SUMMER CAMP		\$6,640.00
	62-830-100-5900-D-73			7519	08/16/23	\$6,640.00

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181345	09/05/23		7373	SCOTTS EMERGENCY LIGHTING & POWER		3,400.00
	400155	07/01/23	23-24	PM AGREEMENT		\$3,400.00
		11-000-262-4200-D-51		200088 8.29.23	09/05/23	\$3,400.00
181346	09/05/23		9015	SIEMENS INDUSTRY INC		490.00
	400580	08/07/23		FIRE MONITORING		\$490.00
		11-000-261-420M-D-51		5331038063	09/05/23	\$490.00
181347	09/05/23		7889	SIGN-A-RAMA		232.50
	400392	07/24/23		NAME PLATE OVERLAYS		\$232.50
		11-190-100-6100-U-01		INV-2530	08/16/23	\$232.50
181348	09/05/23		Q214	SITEONE LANDSCAPE SUPPLY LLC		6,225.43
	400518	08/01/23		FIELD PAINT		\$6,225.43
		11-000-263-6100-D-51		133031441-001	09/05/23	\$3,744.22
		11-000-263-6100-D-51		133031441-002	09/05/23	\$2,481.21
181349	09/05/23		E134	SJ BEHAVIOR SERVICES LLC		2,565.00
	400654	08/15/23		BEHAVIORAL & EDUCATIONAL SVCS		\$2,565.00
		11-000-219-3900-D-24		ESY BT/RBT SRVC	08/31/23	\$1,665.00
		11-000-219-3900-D-24		ESY BCBA CONSULT	08/31/23	\$900.00
181350	09/05/23		A413	SMETONA; SUSAN		240.00
	400777	08/28/23		SUMMER ENR REFUND		\$240.00
		11-000-251-6000-D-40		SUMMER ENR REFUND	08/28/23	\$240.00
181351	09/05/23		2049	SOUTH JERSEY WELDING SUPPLY CO		16.00
	400320	07/12/23		PROPANE FOR STRIPPER MACHINE		\$16.00
		11-000-262-6100-D-51		0001710883 8.18.23	09/05/23	\$16.00
181352	09/05/23		5939	STAPLES BUSINESS ADVANTAGE		1,825.49
	400227	07/01/23		INK FOR CLASSROOMS		\$1,008.78
		11-000-222-6100-S-49		3543352187	08/31/23	\$1,008.78
	410297	07/17/23		Office/Computer Supplies		\$104.56
		11-190-100-6100-H-12		3544262062	08/31/23	\$104.56
	410356	08/09/23		Office/Computer Supplies		\$393.40
		11-190-100-6100-M-08		3546049554	08/31/23	\$393.40
	410360	08/09/23		Office/Computer Supplies		\$228.75
		11-190-100-6100-H-01		3545756831	09/05/23	\$228.75
	410381	08/15/23		Office/Computer Supplies		\$90.00
		11-190-100-6100-U-01		3546049568	08/31/23	\$90.00
181353	09/05/23		F743	SUMMER CAMP ADVISORY TEAM LLC		4,520.00
	400459	07/26/23		SUMMER CAMP		\$4,520.00
		62-830-100-5900-D-73		1675	08/16/23	\$4,520.00
181354	09/05/23		J926	SWANK MOVIE LICENSING USA		3,295.00
	400526	08/02/23		DISTRICT LICENSE RENEWAL		\$3,295.00
		11-000-221-5900-D-42		3397051	09/05/23	\$3,295.00
181355	09/05/23		5551	TAUSZ-HANNON; LINDA		114.21
	400827	08/31/23		CHARACTER CARD REIMBURSEMENT		\$114.21
		11-190-100-6100-U-12		CHARACTER CARDS	08/31/23	\$114.21
181356	09/05/23		1948	TEACHER CREATED RESOURCES		381.15
	400217	07/01/23		BULLETIN BOARD MATERIALS		\$381.15
		11-190-100-6100-B-01		6600647	08/31/23	\$381.15

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181357	09/05/23		Z762	TLC LANDSCAPE CO		30,361.00
400569	08/07/23			GROUNDS SERVICE 2023-2024		\$30,361.00
	11-000-263-4200-D-51			6140 JUL 2023	08/31/23	\$30,361.00
181358	09/05/23		F397	TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY		100.00
400464	07/26/23			HS ATHL 2023 TD CLUB DUES		\$100.00
	11-402-100-8900-H-52			MHS 2023 MEMBERSHIP	08/16/23	\$100.00
181359	09/05/23		2111	TOWNSHIP OF MOORESTOWN		311.00
400226	07/01/23			WATER & SEWER 2023-24		\$311.00
	11-000-262-4900-D-51			29000775-1 3RD QTR	08/23/23	\$245.00
	11-000-262-4900-D-51			29000775-2 3RD QTR	08/23/23	\$66.00
181360 V	09/05/23	09/05/23		00.0 \$ Multi Stub Void	#181361 Stub	
- - - - -						
181361	09/05/23		B338	TRI-COUNTY TERMITE & PEST CONTROL INC		490.00
400525	08/02/23			ANNUAL PEST SERVICES		\$490.00
	11-000-262-4200-D-51			812863 7.19.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818412 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818406 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818407 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818408 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818409 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818410 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			818411 8.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812860 7.19.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812861 7.19.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812862 7.7.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812864 7.19.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812865 7.19.23	09/05/23	\$35.00
	11-000-262-4200-D-51			812866 7.19.23	09/05/23	\$35.00
181362	09/05/23		6015	TRI-STATE ELEVATOR CO INC		90.00
400591	08/08/23			ANNUAL ELEVATOR MAINT NEW HS		\$90.00
	11-000-261-420H-D-51			146901 JUL23	09/05/23	\$90.00
181363	09/05/23		1566	U-HAUL INTERNATIONAL INC		261.00
400428	07/26/23			TRUCK RENTAL		\$261.00
	11-000-262-4200-D-51			5403010897	09/05/23	\$261.00
181364	09/05/23		3975	ULINE		65.16
400543	08/03/23			ADDTL WAMS LOBBY SUPPLIES		\$65.16
	11-000-240-6100-M-49			167543765	08/31/23	\$65.16
181365	09/05/23		F358	UNITED SALES USA CORP		8,450.00
410313	07/24/23			Custodial Supplies		\$8,450.00
	11-000-262-6100-D-51			163262	08/16/23	\$8,450.00
181366	09/05/23		6660	UNITED SUPPLY CORPORATION		102.56
410302	07/24/23			Health and Trainer Supplies		\$102.56
	11-190-100-6100-S-01			670126	08/31/23	\$102.56
181367	09/05/23		0939	VINCENZOS PIZZA		196.97
400384	07/20/23			LUNCH FOR MCAP STUDENTS		\$196.97
	20-251-200-610C-D-24			7.21.23 FIELD TRIP	08/23/23	\$196.97

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181368	09/05/23		9264	W B MASON CO INC		6,015.69
400086	07/01/23		INK			\$965.16
	11-000-222-6100-B-26		240660322	09/05/23	\$50.58	
	11-000-222-6100-B-26		239394160	08/31/23	\$965.16	
	11-000-222-6100-B-26		CM2092324	08/31/23	(\$50.58)	
400215	07/01/23		TEACHER SUPPLIES			\$93.02
	11-190-100-6100-S-01		240034538	08/31/23	\$93.02	
400324	07/12/23		COPY PAPER			\$1,929.00
	11-190-100-6100-M-01		240391677	08/31/23	\$1,929.00	
400449	07/26/23		BOTTLED WATER			\$340.75
	11-000-262-6100-D-51		IS1577555 JUL23	08/16/23	\$340.75	
410030	07/01/23		Copy Duplicator Supplies			\$1,672.16
	11-190-100-6100-B-01		240033986	08/31/23	\$1,543.20	
	11-190-100-6100-B-01		240133988	08/31/23	\$128.96	
410083	07/01/23		Copy Duplicator Supplies			\$244.00
	11-190-100-6100-B-01		239691438	08/31/23	\$244.00	
410086	07/01/23		Copy Duplicator Supplies			\$771.60
	11-190-100-6100-D-01		240617496	08/31/23	\$771.60	
181369	09/05/23		2174	WARDS NAT SCI ESTAB INC		199.30
410007	07/01/23		Science Supplies			\$82.21
	11-190-100-6100-H-12		8813375939	08/31/23	\$4.84	
	11-190-100-6100-H-12		8813375938	08/31/23	\$70.07	
	11-190-100-6100-H-12		8813375941	08/31/23	\$7.30	
410197	07/17/23		Science Supplies			\$117.09
	11-190-100-6100-D-12		8813632777	08/31/23	\$117.09	
181370	09/05/23		7014	WASTE MANAGEMENT OF NJ - CAMDEN		6,258.00
400417	07/25/23		ANNUAL DUMPSTER SERVICE			\$6,258.00
	11-000-262-4200-D-51		3280766-2498-5 JUL23	09/05/23	\$3,129.00	
	11-000-262-4200-D-51		3286919-2498-4 AUG23	09/05/23	\$3,129.00	
181371	09/05/23		8648	WEGMANS FOOD MARKETS INC		993.50
400611	08/08/23		MCAP PROGRAM SUPPLIES			\$993.50
	20-251-200-610C-D-24		CARD# 2815 7.14.23	09/05/23	\$221.65	
	20-251-200-610C-D-24		CARD# 2815 7.17.23	09/05/23	\$43.74	
	20-251-200-610C-D-24		CARD# 2815 7.19.23	09/05/23	\$44.46	
	20-251-200-610C-D-24		CARD# 2815 7.19.23	09/05/23	\$13.99	
	20-251-200-610C-D-24		CARD# 2815 7.19.23	09/05/23	\$112.35	
	20-251-200-610C-D-24		CARD# 2815 7.24.23	09/05/23	\$100.63	
	20-251-200-610C-D-24		CARD# 2815 7.20.23	09/05/23	\$120.75	
	20-251-200-610C-D-24		CARD# 2815 7.25.23	09/05/23	\$41.97	
	20-251-200-610C-D-24		CARD# 2815 7.26.23	09/05/23	\$140.49	
	20-251-200-610C-D-24		CARD# 2815 7.27.23	09/05/23	\$111.47	
	20-251-200-610C-D-24		CARD# 2815 7.24.23	09/05/23	\$42.00	
181372	09/05/23		5592	WILSON LANGUAGE TRAINING CORP		10,684.44
400299	07/11/23		WILSON TEACHING MATERIALS			\$8,733.96
	20-272-200-5000-D-42		INV26679	08/16/23	\$8,733.96	
400457	07/26/23		BROWNELL-REPLINISHMENTS			\$740.88
	20-484-100-6000-D-42		INV29269	08/31/23	\$740.88	
400458	07/26/23		BROWNELL-REPLENISHMENTS			\$1,209.60
	20-484-100-6000-D-42		INV29363	08/31/23	\$1,209.60	

Starting date 8/15/2023 Ending date 9/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
181373	09/05/23		0075	ZANER-BLOSER INC		3,289.25
400218	07/01/23			HANDWRITING BOOKS - 1ST-3RD		\$3,289.25
	11-190-100-6100-R-14			INVZB21908	08/31/23	\$2,810.00
	11-190-100-6100-R-14			INVZB23729	08/31/23	\$479.25

Fund Totals

10	GENERAL FUND	\$26,584.09
11	GENERAL CURRENT EXPENSE	\$2,415,987.20
20	SPECIAL REVENUE FUNDS	\$206,188.95
62	ENRICHMENT PROGRAMS	\$53,900.88
65	TRUST	\$10,037.42
	Total for all checks listed	\$2,712,698.54

Prepared and submitted by: _____

Board Secretary

Date

Batch Number	1	Batch	1	\$602.23	Batch Total
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3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$602.23	Vend Total
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P.O. #	302317 MAINTENANCE SUPPLIES	\$602.23	PO Total
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11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$602.23	
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Inv# 9970080	\$602.23	09/12/23	
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Total for Report =	\$602.23
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Batch Number	8	Future Payments	\$205,656.86	Batch Total
3430	ACTFL		\$295.00	Vend Total
P.O. #	400590	RODRIGUEZ-WKSP REGIS-TRAPANI	\$295.00	PO Total
11-000-223-5800-D-42		TCHR DEVEL-TRAVEL-ASST SUPT	\$295.00	
Inv# 31095		\$295.00	09/11/23	
7938	AMAZON.COM CREDIT SERVICES		\$4,694.87	Vend Total
P.O. #	400164	3RD GRADE SUPPLIES	\$469.14 P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$469.14	
Inv# 1933-WPJX-G7P4		\$198.99 P	09/12/23	
Inv# 1FJY-XXHC-GGV4		\$270.15 P	09/12/23	
P.O. #	400169	MUSIC SUPPLIES	\$71.60 P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$71.60	
Inv# 1LWL-QTRV-HQG9		\$71.60	09/12/23	
P.O. #	400170	RMS SUPPLIES	\$61.80 P	PO Total
11-230-100-6100-S-34		REMEDIAL-INSTUC-SUPP-GEN	\$61.80	
Inv# 143N-74KP-JKMJ		\$61.80	09/12/23	
P.O. #	400171	1ST GRADE SUPPLIES	\$142.00 P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$142.00	
Inv# 1GKL-L4RP-R9F9		\$142.00	09/12/23	
P.O. #	400181	NURSE SUPPLIES	\$52.95 P	PO Total
11-000-213-6100-S-47		HEALTH SERV-SUPPLIES	\$52.95	
Inv# 1WDD-KMRN-DGP6		\$52.95	09/12/23	
P.O. #	400420	HS MATH SUPPLIES	\$134.14 P	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$134.14	
Inv# 1JT9-TN3C-GPYR		\$134.14	09/11/23	
P.O. #	400421	HS MATH SUPPLIES	\$13.28 P	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$13.28	
Inv# 1VQV-4VHW-C9XM		\$13.28	09/11/23	
P.O. #	400463	ART&MISC OFFICE SUPPLIES-HACKL	\$1,788.87 P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$1,288.87	
Inv# 16WW-TPV1-TF61		\$1,288.87	09/13/23	
11-190-100-6100-S-15		INST-SUPPLIES-ART	\$500.00	
Inv# 16WW-TPV1-TF61		\$342.73 P	09/13/23	
Inv# 1DLP-JRQQ-XRTV		\$144.71 P	09/13/23	
Inv# 1P7M-34NR-Q94G		\$12.56 P	09/13/23	
P.O. #	400521	WAMS GUIDANCE SUPPLIES	\$149.92 P	PO Total
11-000-218-6100-M-27		GUIDANCE-OFFICE SUPPLIES	\$149.92	
Inv# 1G47-NYLK-MR76		\$149.92	09/12/23	
P.O. #	400529	WAMS CHORAL SUPPLIES	\$239.94 P	PO Total
11-190-100-6100-M-54		INST-SUPPLIES-VOCAL MUSIC	\$239.94	
Inv# 1YXQ-FVGR-1NF7		\$239.94	09/11/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
7938	AMAZON.COM CREDIT SERVICES		\$4,694.87	Vend Total
P.O. #	400587	WAMS ART SUPPLIES	\$139.93 P	PO Total
	11-190-100-6100-M-15	INST-SUPPLIES-ART	\$139.93	
	Inv# 1GJY-4PKM-VLDJ	\$139.93	09/11/23	
P.O. #	400599	HACKL MAIN OFFICE SUPPLIES	\$446.67 P	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$446.67	
	Inv# 1XTQ-CDHD-YGP6	\$446.67	09/12/23	
P.O. #	400603	WAMS MATH SUPPLIES	\$149.90 P	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$149.90	
	Inv# 1VRK-7V61-F1LX	\$149.90	09/12/23	
P.O. #	400604	WAMS MATH SUPPLIES	\$36.98 P	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$36.98	
	Inv# 1KK7-W79G-VCC4	\$36.98	09/12/23	
P.O. #	400605	WAMS MATH SUPPLIES	\$115.14 P	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$115.14	
	Inv# 1HNL-JW7L-PNHC	\$115.14	09/12/23	
P.O. #	400607	WAMS MATH SUPPLIES	\$36.98 P	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$36.98	
	Inv# 16CK-6MRW-TXTJ	\$36.98	09/12/23	
P.O. #	400653	HS ARTS & TECH	\$364.75 P	PO Total
	11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$364.75	
	Inv# 16DN-773Y-HVJL	\$364.75	09/13/23	
P.O. #	400660	BENTON-SUPPLIES FOR NTO	\$38.88 P	PO Total
	11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI	\$38.88	
	Inv# 143D-K94G-34JP	\$38.88	09/12/23	
P.O. #	400667	CLASSROOM MONITOR CABLES G107	\$242.00 P	PO Total
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$242.00	
	Inv# 1WCV-H6R1-PPL6	\$242.00	09/11/23	
8180	BANCROFT NEUROHEALTH		\$44,114.42	Vend Total
P.O. #	400484	2023-2024 SPECIAL ED TUITION	\$44,114.42 P	PO Total
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$44,114.42 P	
	Inv# AUGUST 2023	\$44,114.42 P	09/11/23	
6066	BARNES & NOBLE INC		\$2,540.35	Vend Total
P.O. #	400078	CHARACTER BOOKS OF THE MONTH	\$2,540.35	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$2,540.35	
	Inv# 4443713	\$2,540.35	09/11/23	
J528	BENTON; KAREN		\$37.11	Vend Total
P.O. #	400912	NEW TEACH ORIENTATION SUPPLIES	\$37.11	PO Total
	11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI	\$37.11	
	Inv# NTO SUPPLIES	\$37.11	09/12/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
9971		BLICK ART MATERIALS	\$970.94	Vend Total
P.O. #	410291	Fine Art Supplies	\$105.28 P	PO Total
	11-190-100-6100-M-06	INST-SUPPLIES-IND TECH	\$105.28	
	Inv# 1199263	\$105.28	09/11/23	
P.O. #	410304	Fine Art Supplies	\$865.66 P	PO Total
	11-190-100-6100-R-15	INST-SUPPLIES-ART	\$865.66 P	
	Inv# 1222475	\$828.48 P	09/13/23	
	Inv# 1398801	\$37.18 P	09/13/23	
0869		BRETT DINOVI & ASSOCIATES LLC	\$86.25	Vend Total
P.O. #	400639	BEHAVIORAL & EDUCATIONAL SVCS	\$86.25 P	PO Total
	11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$86.25 P	
	Inv# 6641148-370 8/13-26	\$86.25 P	09/12/23	
1963		BSN SPORTS LLC	\$1,170.74	Vend Total
P.O. #	400264	HS ATHL BSWIM CAPS	\$527.35	PO Total
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$527.35	
	Inv# 921797950	\$527.35	09/13/23	
P.O. #	410093	Athletic Supplies	\$643.39	PO Total
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$643.39	
	Inv# 922652179	\$643.39	09/13/23	
0125		CAROLINA BIOLOGICAL SUPPLY CO	\$1,609.01	Vend Total
P.O. #	410003	Science Supplies	\$20.84 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$20.84 P	
	Inv# 52216618 RI	\$20.84 P	09/12/23	
P.O. #	410184	Science Supplies	\$456.34	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$456.34	
	Inv# 52233364RI	\$456.34	09/11/23	
P.O. #	410207	Science Supplies	\$35.86 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$35.86	
	Inv# 52242364RI	\$35.86	09/13/23	
P.O. #	410222	Science Supplies	\$187.50 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$187.50	
	Inv# 52242388RI	\$155.14 P	09/11/23	
	Inv# 52243502RI	\$32.36 P	09/11/23	
P.O. #	410230	Science Supplies	\$648.58	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$648.58	
	Inv# 52239663RI	\$648.58	09/11/23	
P.O. #	410243	Science Supplies	\$86.45 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$86.45 P	
	Inv# 52240922 RI	\$54.03 P	09/12/23	
	Inv# 52242376 RI	\$32.42 P	09/12/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
0125	CAROLINA BIOLOGICAL SUPPLY CO		\$1,609.01	Vend Total
P.O. #	410287	Science Supplies	\$173.44	P PO Total
11-190-100-6100-M-12		INST-SUPPLIES-SCIENCE	\$173.44	
Inv# 52242369RI		\$173.44	09/11/23	
4184	CASCADE SCHOOL SUPPLIES INC		\$49.34	Vend Total
P.O. #	410132	Teaching Aids	\$49.34	PO Total
11-000-216-6100-R-35		SPEECH-OT/PT-SUPPLIES	\$49.34	
Inv# 77238		\$49.34	09/13/23	
N990	CHARACTERSTRONG LLC		\$3,598.20	Vend Total
P.O. #	400582	BENTON-POWELL-PRESENTER	\$3,598.20	PO Total
11-000-218-6100-U-27		GUIDANCE-SUPPLIES	\$1,799.10	
Inv# 22490		\$1,799.10	09/11/23	
11-000-221-5900-D-42		ASST SUPT-MISC PURCH SERVICES	\$1,799.10	
Inv# 22490		\$1,799.10	09/11/23	
8309	COMEGNO LAW GROUP PC		\$5,979.43	Vend Total
P.O. #	400628	23-24 GEN/SPEC LEGAL SERVICES	\$5,979.43	P PO Total
11-000-230-3310-D-39		BOARD EXP-LEGAL SERVICES	\$5,979.43	P
Inv# JUL23 GENERAL		\$5,979.43	P 09/12/23	
8373	DISCOUNT SCHOOL SUPPLY		\$61.93	Vend Total
P.O. #	410149	Teaching Aids	\$40.61	P PO Total
11-190-100-6100-R-01		INST-SUPPLIES-GEN INST	\$40.61	
Inv# 942431170101		\$10.56	P 09/13/23	
Inv# P42340880101		\$30.05	P 09/13/23	
P.O. #	410180	Teaching Aids	\$21.32	P PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$21.32	
Inv# P42340900101		\$21.32	09/11/23	
4659	DISTRIBUTED WEBSITE CORPORATION		\$595.00	Vend Total
P.O. #	400007	HS ATHL RSCHOOL AS RENEWAL	\$595.00	PO Total
11-402-100-6100-H-52		SCH SPON ATH-INSTRUC-SUPP-	\$595.00	
Inv# 89204		\$595.00	09/12/23	
7132	DZURANIN; KRISTIN		\$100.00	Vend Total
P.O. #	400913	MUSICPLAY VIRTUAL WORKSHOP	\$100.00	PO Total
11-000-223-5800-D-42		TCHR DEVEL-TRAVEL-ASST SUPT	\$100.00	
Inv# MUSICPLAY VIRT WKSP		\$100.00	09/12/23	
6527	EDUCATIONAL DATA SERVICES INC		\$3,827.50	Vend Total
P.O. #	400061	2023-2024 MAINTENANCE FEE	\$3,827.50	P PO Total
11-190-100-5900-B-01		INST-MISC PURCH SERV	\$12.50	P
Inv# 2310-00248 10/1/23		\$12.50	P 09/12/23	
11-190-100-5900-D-40		INSTR-MISC PURCH SERV-BUSINESS	\$3,000.00	
Inv# 2310-00248 10/1/23		\$3,000.00	09/12/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
6527	EDUCATIONAL DATA SERVICES INC		\$3,827.50	Vend Total
P.O. #	400061	2023-2024 MAINTENANCE FEE	\$3,827.50 P	PO Total
11-190-100-5900-H-01		INST-MISC PURCH SERVICES	\$815.00 P	
Inv#	2310-00248	10/1/23	\$815.00 P	09/12/23
9723	EDUCATIONAL SERVICES UNIT/BCSS		\$2,411.00	Vend Total
P.O. #	400732	23-24 NONPUBLIC IDEA SERVICES	\$2,411.00 P	PO Total
20-251-200-3200-D-24		IDEA B-SUPP-NP-PURCH PROF ED S	\$2,411.00 P	
Inv#	24E-0093	JUL23	\$2,411.00 P	09/12/23
6929	EPLUS TECHNOLOGY INC		\$23,622.17	Vend Total
P.O. #	400509	INFORMACAST FUSION 3 YEAR SUB	\$23,622.17	PO Total
11-000-252-5000-D-44		INFO TECH-OTHER PURCH SERVICES	\$23,622.17	
Inv#	V2742736		\$23,622.17	09/12/23
3053	ERIC ARMIN INC		\$217.17	Vend Total
P.O. #	410341	Elementary Science Grade Level	\$23.80 P	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$23.80	
Inv#	INV1287367		\$23.80	09/11/23
P.O. #	410355	Math Supplies	\$87.81 P	PO Total
11-190-100-6100-M-08		INST-SUPPLIES-MATH	\$87.81	
Inv#	INV1287369		\$87.81	09/11/23
P.O. #	410359	Math Supplies	\$105.56 P	PO Total
11-190-100-6100-M-08		INST-SUPPLIES-MATH	\$105.56	
Inv#	INV1287365		\$105.56	09/11/23
9771	FEDEX		\$656.83	Vend Total
P.O. #	400508	HS SHIPPING-TRANSCRIPTS	\$656.83	PO Total
11-000-218-5900-H-27		GUIDANCE-MISC PURCH SERVICES	\$656.83	
Inv#	9-658-04450		\$656.83	09/12/23
0471	FISHER SCIENTIFIC CO LLC		\$129.44	Vend Total
P.O. #	410185	Science Supplies	\$27.54	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$27.54	
Inv#	4786786		\$27.96	09/12/23
Inv#	5652852		(\$0.42) P	09/12/23
P.O. #	410223	Science Supplies	\$43.50	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$43.50	
Inv#	5724145		\$43.50	09/11/23
P.O. #	410244	Science Supplies	\$58.40	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$58.40	
Inv#	5055760		\$40.59 P	09/11/23
Inv#	5093117		\$17.81 P	09/11/23

Batch Number	8	Future Payments	\$205,656.86	Batch Total
0963		FLINN SCIENTIFIC	\$235.87	Vend Total
P.O. #	410186	Science Supplies	\$61.77 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$61.77	
	Inv# 2888947	\$61.77	09/11/23	
P.O. #	410224	Science Supplies	\$47.84 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$47.84	
	Inv# 2893994	\$47.84	09/11/23	
P.O. #	410288	Science Supplies	\$126.26 P	PO Total
	11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE	\$126.26	
	Inv# 2894002	\$126.26	09/11/23	
F770		FOLLETT CONTENT SOLUTIONS LLC	\$153.66	Vend Total
P.O. #	400103	BOOKS	\$153.66 P	PO Total
	11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES	\$153.66 P	
	Inv# 707868F	\$153.66 P	09/13/23	
3835		FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$500.00	Vend Total
P.O. #	400366	HIB TRAINING PD - KENT	\$500.00	PO Total
	11-000-240-5800-D-49	SCH ADMIN-MAA-TRAVEL	\$500.00	
	Inv# 000032851 R KENT	\$500.00	09/12/23	
U001		FREESTONE PEACH	\$305.94	Vend Total
P.O. #	400610	WAMS MATH SUPPLIES	\$152.97	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$152.97	
	Inv# 21118	\$152.97	09/11/23	
P.O. #	400612	WAMS MATH SUPPLIES	\$152.97	PO Total
	11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$152.97	
	Inv# 21119	\$152.97	09/11/23	
1289		GENESIS EDUCATIONAL SERVICES INC	\$350.00	Vend Total
P.O. #	400774	FRONTLINE INTEGRATION IMPORT	\$350.00	PO Total
	11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON	\$350.00	
	Inv# 23-458	\$350.00	09/13/23	
X386		GOOSETOWN ENTERPRISES INC	\$3,284.67	Vend Total
P.O. #	400223	BUS RADIO RENTAL RENEWAL	\$3,284.67 P	PO Total
	11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES	\$3,284.67 P	
	Inv# 155804 JUL23	\$1,662.58 P	09/12/23	
	Inv# 157408 SEP23	\$1,622.09 P	09/12/23	
Z866		HARRAHS ATLANTIC CITY OPERATING COMPANY	\$1,710.00	Vend Total
P.O. #	400640	WORKSHOP LODGING	\$798.00 P	PO Total
	11-000-221-5800-D-42	ASST SUPT-TRAVEL	\$235.00	
	Inv# K BENTON SHS3MRT	\$235.00	09/12/23	
	11-000-251-5800-D-40	CENTRAL SERV-TRAVEL-BUSINESS	\$328.00	
	Inv# J HEISER SHS3MRT	\$328.00	09/12/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
Z866	HARRAHS ATLANTIC CITY OPERATING COMPANY		\$1,710.00	Vend Total
P.O. #	400640	WORKSHOP LODGING	\$798.00 P	PO Total
11-000-251-5800-D-43		CENTRAL SERV-TRAVEL-PERSON	\$235.00	
Inv#	C BUTLER SHS3MRT	\$235.00	09/12/23	
P.O. #	400672	WORKSHOP LODGING	\$342.00 P	PO Total
11-000-230-5850-D-39		GEN ADMIN-BOE OTH PURCH SERV	\$342.00	
Inv#	M A BURNS SHS3MRT	\$342.00	09/12/23	
P.O. #	400869	WORKSHOP LODGING	\$114.00 P	PO Total
11-000-230-5850-D-39		GEN ADMIN-BOE OTH PURCH SERV	\$114.00	
Inv#	M WEEKS SHS3MRT	\$114.00	09/12/23	
P.O. #	400897	WORKSHOP LODGING	\$456.00 P	PO Total
11-000-230-5850-D-39		GEN ADMIN-BOE OTH PURCH SERV	\$456.00	
Inv#	C MORANO SHS3MRT	\$114.00 P	09/12/23	
Inv#	J F MACALUSO SHS3MRT	\$342.00 P	09/12/23	
1148	HEINEMANN		\$2,007.00	Vend Total
P.O. #	400451	BROWNELL-ASSESSMENTS KITS	\$2,007.00	PO Total
11-190-100-6100-D-42		INST-SUPPLIES-ASST SUPT	\$2,007.00	
Inv#	9320483	\$2,007.00	09/13/23	
7384	HOUGHTON MIFFLIN HARCOURT		\$1,800.00	Vend Total
P.O. #	400614	READ180 RENEWAL	\$1,800.00	PO Total
11-000-219-3900-D-44		CST-OTH PURCH PROF TECH SERV	\$1,800.00	
Inv#	710270339	\$1,800.00	09/11/23	
6030	INSTITUTE FOR MULTI-SENSORY EDUCATION		\$201.90	Vend Total
P.O. #	400209	KINDERGARTEN SUPPLIES	\$90.95 P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$90.95	
Inv#	238715	\$90.95	09/12/23	
P.O. #	400213	RMS SUPPLIES	\$110.95 P	PO Total
11-230-100-6100-S-34		REMEDIAL-INSTUC-SUPP-GEN	\$110.95	
Inv#	238722	\$110.95	09/13/23	
2798	IXL LEARNING INC		\$30,317.00	Vend Total
P.O. #	400137	IXL LEARNING RENEWAL	\$30,317.00	PO Total
11-190-100-6100-D-44		INST-SUPPLIES-DATA PROC	\$30,317.00	
Inv#	S467229	\$30,317.00	09/11/23	
1789	KURTZ BROTHERS		\$16.84	Vend Total
P.O. #	410177	Teaching Aids	\$16.84	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$16.84	
Inv#	4965800	\$16.84	09/11/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
5346	LAKESHORE LEARNING MATERIALS LLC		\$90.81	Vend Total
P.O. #	410178	Teaching Aids	\$57.52 P	PO Total
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$57.52	
Inv# 884911072123	\$57.52	09/11/23		
P.O. #	410323	Teaching Aids	\$33.29 P	PO Total
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$33.29	
Inv# 212555082923	\$33.29	09/13/23		
X041	MAGELLAN HEALTHCARE INC		\$4,208.85	Vend Total
P.O. #	400586	EPA SERVICE AGREEMENT	\$4,208.85 P	PO Total
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON		\$4,208.85 P	
Inv# 0031251883 8.8.23	\$4,208.85 P	09/12/23		
E083	MCCARTHY TIRE COMPANY OF PHILADELPHIA		\$2,038.92	Vend Total
P.O. #	400597	TIRES	\$2,038.92	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$2,038.92	
Inv# 14260556	\$2,038.92	09/11/23		
H305	MD BUYING GROUP LLC		\$59.09	Vend Total
P.O. #	410142	Health and Trainer Supplies	\$59.09	PO Total
11-000-213-6100-R-47	HEALTH SERV-SUPPLIES		\$59.09	
Inv# 6269	\$59.09	09/12/23		
V902	MIKES GARAGE INC		\$960.00	Vend Total
P.O. #	400594	REPAIRS	\$710.00 P	PO Total
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$710.00	
Inv# J010034	\$150.00 P	09/11/23		
Inv# J010114	\$250.00 P	09/11/23		
Inv# J010230	\$310.00 P	09/11/23		
P.O. #	400655	BUS 47 REPAIR	\$250.00 P	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$250.00	
Inv# J010237	\$250.00	09/11/23		
8167	MUSIC & ARTS CENTERS		\$1,475.71	Vend Total
P.O. #	400291	ORCHESTRA SUPPLIES	\$999.96 P	PO Total
11-190-100-6100-U-60	INST-SUPPLIES-MUSIC-ORCHESTRA		\$999.96	
Inv# INV039428099	\$999.96	09/12/23		
P.O. #	400545	WAMS CHORAL SUPPLIES	\$475.75 P	PO Total
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC		\$475.75	
Inv# INV039128989	\$475.75	09/11/23		
7021	NASCO EDUCATION		\$343.52	Vend Total
P.O. #	410183	Science Supplies	\$75.34 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$75.34	
Inv# 474050	\$47.44 P	09/11/23		
Inv# 475764	\$27.90 P	09/11/23		

Batch Number	8	Future Payments	\$205,656.86	Batch Total
7021	NASCO EDUCATION		\$343.52	Vend Total
P.O. #	410221	Science Supplies	\$112.37	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$112.37	
	Inv# 477872	\$112.37	09/12/23	
P.O. #	410229	Science Supplies	\$128.05	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$128.05	
	Inv# 477871	\$76.05 P	09/11/23	
	Inv# 480433	\$52.00 P	09/11/23	
P.O. #	410242	Science Supplies	\$16.94 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$16.94	
	Inv# 477867	\$16.94	09/11/23	
P.O. #	410306	Fine Art Supplies	\$10.82 P	PO Total
	11-190-100-6100-R-15	INST-SUPPLIES-ART	\$10.82	
	Inv# 483002	\$10.82	09/13/23	
A471	NEW HOPE ACADEMY		\$4,550.00	Vend Total
P.O. #	400502	2023-2024 SPECIAL ED TUITION	\$4,550.00 P	PO Total
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$4,550.00 P	
	Inv# INSTALLMENT #2 OCT	\$4,550.00 P	09/11/23	
1901	NEW JERSEY MATHEMATICS LEAGUE		\$100.00	Vend Total
P.O. #	400424	HS MATH LEAGUE	\$100.00	PO Total
	11-190-100-8900-H-08	INST-MISC EXP-MATH	\$100.00	
	Inv# 11971226	\$100.00	09/11/23	
X698	NOGUERA; JESSICA		\$125.00	Vend Total
P.O. #	400914	2023 STN MEMBERSHIP RENEWAL	\$125.00	PO Total
	11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$125.00	
	Inv# STN MBRSHP RENEWAL	\$125.00	09/12/23	
6887	ORIENTAL TRADING CO INC		\$134.46	Vend Total
P.O. #	400145	1ST GRADE SUPPLIES	\$134.46	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$134.46	
	Inv# 72524328501	\$134.46	09/12/23	
A344	PANERA BREAD COMPANY		\$578.23	Vend Total
P.O. #	400613	BENTON-TATE-FOOD ORDER	\$444.26 P	PO Total
	20-251-200-610C-D-24	IDEA-B CCEIS SUPPLIES	\$444.26	
	Inv# 203951270108	\$444.26	09/11/23	
P.O. #	400657	BENTON-NT0 BREAKFAST	\$133.97 P	PO Total
	11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI	\$133.97	
	Inv# 203951270598	\$133.97	09/11/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
8659		PARA PLUS TRANSLATIONS INC	\$319.25	Vend Total
P.O. #	400606	PORTUGUESE INTERPRETER	\$94.00	PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$94.00	
	Inv# 171422	\$94.00	09/13/23	
P.O. #	400608	CHINESE INTERPRETER	\$131.25	PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$131.25	
	Inv# 171564	\$131.25	09/13/23	
P.O. #	400609	PORTUGUESE INTERPRETER	\$94.00	PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$94.00	
	Inv# 171632	\$94.00	09/13/23	
7383		PERFORMANCE HEALTH SUPPLY INC	\$38.62	Vend Total
P.O. #	410163	Health and Trainer Supplies	\$38.62	PO Total
	11-000-213-6100-S-47	HEALTH SERV-SUPPLIES	\$38.62	
	Inv# IN96617065	\$38.62	09/11/23	
1934		PERMA BOUND	\$276.64	Vend Total
P.O. #	400453	BROWNELL-TEXTBOOKS	\$276.64	PO Total
	20-484-100-6000-D-42	CRRSA ACT-LAG-INSTR-SUPPLIES	\$276.64	
	Inv# 196634800	\$276.64	09/11/23	
4504		PETRO KING SERVICE CO INC	\$2,725.00	Vend Total
P.O. #	400593	ANNUAL EPA TESTING	\$2,725.00	PO Total
	11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES	\$2,725.00	
	Inv# 16949	\$2,725.00	09/13/23	
9869		PRO DYNAMIX LLC	\$2,425.00	Vend Total
P.O. #	400584	FBALL GAME FILM & EDIT	\$2,425.00	PO Total
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$2,425.00	
	Inv# DX104527	\$2,425.00	09/12/23	
9995		REALLY GOOD STUFF INC	\$1,418.56	Vend Total
P.O. #	400481	CLASSROOM MAIL CENTER	\$274.98 P	PO Total
	11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$274.98	
	Inv# 8310389	\$274.98	09/11/23	
P.O. #	410024	Teaching Aids	\$279.58 P	PO Total
	11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$279.58	
	Inv# 8333082	\$279.58	09/11/23	
P.O. #	410107	Teaching Aids	\$67.88 P	PO Total
	11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES	\$67.88	
	Inv# 8263009	\$67.88	09/13/23	
P.O. #	410179	Teaching Aids	\$796.12 P	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$796.12	
	Inv# 8279797	\$796.12	09/11/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
2862	RICOH USA INC		\$4,629.30	Vend Total
P.O. #	400025	HS TEACHERS ROOM COPIERS	\$1,110.10	P PO Total
11-190-100-5900-H-01		INST-MISC PURCH SERVICES	\$1,110.10	P
Inv#	107595791	SEP23	\$1,110.10	P 09/12/23
P.O. #	400027	UES/ROB/HS GUIDANCE COPIERS	\$991.08	P PO Total
11-000-218-5900-H-27		GUIDANCE-MISC PURCH SERVICES	\$162.83	P
Inv#	107575958	SEP23	\$162.83	P 09/12/23
11-000-240-5900-U-49		SCH ADMIN-MISC PURCH SERV-PRIN	\$146.25	P
Inv#	107575958	SEP23	\$146.25	P 09/12/23
11-190-100-5900-R-01		INST-MISC PURCH SERV(RPT CARDS	\$341.00	P
Inv#	107575958	SEP23	\$341.00	P 09/12/23
11-190-100-5900-U-01		INSTR-MISC PURCH SERV	\$341.00	P
Inv#	107575958	SEP23	\$341.00	P 09/12/23
P.O. #	400028	CENTRAL DUPLICATING MACHINES	\$2,528.12	P PO Total
11-000-251-5920-D-40		CENTRAL SERV-MISC PURCH SERV	\$278.09	P
Inv#	107595792	SEP23	\$278.09	P 09/12/23
11-190-100-5900-D-40		INSTR-MISC PURCH SERV-BUSINESS	\$2,250.03	P
Inv#	107595792	SEP23	\$2,250.03	P 09/12/23
5337	RIVERSIDE INSIGHTS		\$1,990.45	Vend Total
P.O. #	400618	LD TESTING MATERIALS	\$1,990.45	PO Total
11-000-219-6100-D-24		CST-TESTING & OFFICE SUPPL	\$1,990.45	
Inv#	INV178471		\$1,990.45	09/13/23
6595	RIVERSIDE NAPA		\$144.51	Vend Total
P.O. #	400189	PARTS FOR TRANSPORTATION	\$144.51	P PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$144.51	P
Inv#	2709-796636		\$60.36	P 09/12/23
Inv#	2709-796956		\$17.61	P 09/12/23
Inv#	2709-796957		\$66.54	P 09/12/23
N108	ROCHESTER 100 INC		\$316.00	Vend Total
P.O. #	400143	2ND GRADE SUPPLIES	\$145.00	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$145.00	
Inv#	INV053043		\$145.00	09/12/23
P.O. #	400197	KINDERGARTEN SUPPLIES	\$171.00	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	\$171.00	
Inv#	INV054863		\$171.00	09/12/23
2090	SAFETY KLEEN SYSTEMS INC		\$1,127.27	Vend Total
P.O. #	400596	SHOP SUPPLIES	\$1,127.27	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$1,127.27	
Inv#	92400334	W/O GR TAX	\$1,127.27	09/12/23

Batch Number	8	Future Payments		\$205,656.86	Batch Total
4261	SARGENT WELCH			\$796.84	Vend Total
P.O. #	410187	Science Supplies		\$29.58 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$29.58	
	Inv# 8813550027	\$29.58	09/11/23		
P.O. #	410212	Science Supplies		\$94.29	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$94.29	
	Inv# 8813632781	\$94.29	09/13/23		
P.O. #	410225	Science Supplies		\$292.13	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$292.13	
	Inv# 8813686904	\$62.08 P	09/11/23		
	Inv# 8813709005	\$230.05 P	09/11/23		
P.O. #	410232	Science Supplies		\$338.88	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$338.88	
	Inv# 8813643110	\$20.88 P	09/12/23		
	Inv# 8813686897	\$318.00 P	09/12/23		
P.O. #	410246	Science Supplies		\$6.72 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$6.72	
	Inv# 8813643111	\$6.72	09/11/23		
P.O. #	410289	Science Supplies		\$35.24 P	PO Total
	11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE		\$35.24	
	Inv# 8813643108	\$35.24	09/11/23		
7852	SCHOLASTIC MAGAZINES			\$3,361.01	Vend Total
P.O. #	400116	ANNUAL CLASSROOM SUBSCRIPTION		\$3,152.36 P	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$652.36	
	Inv# M7380436	\$652.36	09/13/23		
	11-190-100-6100-S-13	INST-SUPPLIES-SOC STUDIE		\$2,500.00	
	Inv# M7380436	\$2,500.00	09/13/23		
P.O. #	400204	SUBSCRIPTIONS MD HS CLASSES		\$208.65 P	PO Total
	11-213-100-6100-H-63	SPEC ED-RES RM-INST-SUPPLIES		\$208.65	
	Inv# M7411941	\$208.65	09/13/23		
3839	SCHOOL HEALTH CORPORATION			\$1,838.94	Vend Total
P.O. #	410009	Health and Trainer Supplies		\$223.30 P	PO Total
	11-000-213-6100-U-47	HEALTH SERV-SUPPLIES		\$223.30 P	
	Inv# 4247214-00	\$223.30 P	09/13/23		
P.O. #	410120	Special Needs		\$35.09 P	PO Total
	11-000-216-6100-D-35	SPEECH-OT/PT-SUPPLIES		\$35.09	
	Inv# 558053800	\$35.09	09/13/23		
P.O. #	410162	Health and Trainer Supplies		\$112.90 P	PO Total
	11-000-213-6100-S-47	HEALTH SERV-SUPPLIES		\$112.90	
	Inv# 4229972-00	\$111.20 P	09/12/23		
	Inv# 4229972-01	\$1.70 P	09/13/23		

Batch Number	8	Future Payments	\$205,656.86	Batch Total
3839	SCHOOL HEALTH CORPORATION		\$1,838.94	Vend Total
P.O. #	410301	Health and Trainer Supplies	\$1,299.99	P PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$1,299.99	
	Inv# 423472000	\$1,299.99	09/13/23	
P.O. #	410315	Special Needs	\$155.69	P PO Total
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$155.69	
	Inv# 424570200	\$155.69	09/11/23	
P.O. #	410325	Physical Education Supplies	\$11.97	P PO Total
	11-190-100-6100-U-01	REG INST-SUPPLIES	\$11.97	
	Inv# 558359600	\$11.97	09/11/23	
5477	SCHOOL SPECIALTY LLC		\$5,085.86	Vend Total
P.O. #	410084	General Classroom Supplies	\$201.13	P PO Total
	11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$201.13	
	Inv# 308104314268	\$201.13	09/11/23	
P.O. #	410094	Physical Education Supplies	\$4.25	P PO Total
	11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED	\$4.25	
	Inv# 208132913157	\$14.20	08/29/23	
	Inv# 208132594866	\$24.15	09/12/23	
	Inv# 208132897959	(\$9.95)	P 09/12/23	
	Inv# 208132922943	(\$24.15)	P 09/12/23	
P.O. #	410104	General Classroom Supplies	\$258.66	P PO Total
	11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES	\$258.66	
	Inv# 308104311877	\$258.66	09/13/23	
P.O. #	410106	General Classroom Supplies	\$412.28	P PO Total
	11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES	\$412.28	
	Inv# 308104324484	\$412.28	09/13/23	
P.O. #	410109	General Classroom Supplies	\$133.34	P PO Total
	11-213-100-6100-S-31	RES CTR-INSTRUC-SUPPLIES	\$133.34	
	Inv# 308104310710	\$133.34	09/11/23	
P.O. #	410151	General Classroom Supplies	\$1,355.01	P PO Total
	11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$1,355.01	
	Inv# 308104359953	\$1,355.01	09/13/23	
P.O. #	410153	General Classroom Supplies	\$884.30	P PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$884.30	
	Inv# 308104323585	\$884.30	09/13/23	
P.O. #	410176	Teaching Aids	\$554.27	P PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$554.27	
	Inv# 308104324797	\$554.27	09/11/23	
P.O. #	410182	Science Supplies	\$27.60	P PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$27.60	
	Inv# 308104324779	\$27.60	09/12/23	

Batch Number	8	Future Payments		\$205,656.86	Batch Total
5477		SCHOOL SPECIALTY LLC		\$5,085.86	Vend Total
P.O. #	410205	Science Supplies		\$91.64 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$91.64	
	Inv# 208132804035	\$91.64	09/13/23		
P.O. #	410209	Science Supplies		\$47.58 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$47.58	
	Inv# 208132769288	\$47.58	09/13/23		
P.O. #	410220	Science Supplies		\$558.93 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$558.93	
	Inv# 308104337542	\$558.93	09/12/23		
P.O. #	410241	Science Supplies		\$30.37 P	PO Total
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$30.37	
	Inv# 308104339403	\$30.37	09/11/23		
P.O. #	410305	Fine Art Supplies		\$301.35 P	PO Total
	11-190-100-6100-R-15	INST-SUPPLIES-ART		\$301.35	
	Inv# 208132829303	\$301.35	09/13/23		
P.O. #	410309	General Classroom Supplies		\$101.35 P	PO Total
	11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$101.35 P	
	Inv# 308104384288	\$101.35 P	09/13/23		
P.O. #	410322	General Classroom Supplies		\$88.78 P	PO Total
	11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$88.78	
	Inv# 208133031257	\$88.78	09/13/23		
P.O. #	410333	General Classroom Supplies		\$35.02 P	PO Total
	11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC		\$35.02	
	Inv# 208133030761	\$35.02	09/13/23		
2408		SHI INTERNATIONAL CORP		\$5,665.00	Vend Total
P.O. #	400393	NETWORK MONITORING		\$5,665.00	PO Total
	11-190-100-5900-D-44	INST-MISC PURCH SERV-DATA PROC		\$5,665.00	
	Inv# B17296376	\$5,665.00	09/11/23		
7889		SIGN-A-RAMA		\$708.44	Vend Total
P.O. #	400602	SV INDOOR SIGNAGE		\$708.44	PO Total
	11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$308.44	
	Inv# INV-2539	\$308.44	09/11/23		
	65-DON-ATI-ONS0-S-00	TRUST-DONATIONS-SV		\$400.00	
	Inv# INV-2539	\$400.00	09/11/23		
5939		STAPLES BUSINESS ADVANTAGE		\$850.23	Vend Total
P.O. #	400168	3RD GRADE SUPPLIES		\$59.78 P	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$59.78	
	Inv# 3542945955	\$59.78	09/12/23		

Batch Number	8	Future Payments	\$205,656.86	Batch Total
5939	STAPLES BUSINESS ADVANTAGE		\$850.23	Vend Total
P.O. #	410085	Office/Computer Supplies	\$34.75 P	PO Total
11-230-100-6100-B-34		REMEDIAL-INSTRUC-SUPP-GEN	\$34.75	
Inv#	3542727237	\$34.75	09/12/23	
P.O. #	410316	Office/Computer Supplies	\$109.78 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$109.78	
Inv#	3546049529	\$102.85 P	09/12/23	
Inv#	3546241623	\$6.93 P	09/12/23	
P.O. #	410320	Office/Computer Supplies	\$139.27 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$139.27	
Inv#	3546049530	\$105.32 P	09/12/23	
Inv#	3546836578	\$33.95 P	09/12/23	
P.O. #	410321	Office/Computer Supplies	\$105.82 P	PO Total
11-190-100-6100-R-01		INST-SUPPLIES-GEN INST	\$105.82	
Inv#	3546049533	\$18.40 P	09/13/23	
Inv#	3546241624	\$87.42 P	09/13/23	
P.O. #	410344	Office/Computer Supplies	\$196.70 P	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$196.70	
Inv#	3546049546	\$196.70	09/12/23	
P.O. #	410349	Office/Computer Supplies	\$204.13 P	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$204.13	
Inv#	3546049553	\$125.45 P	09/12/23	
Inv#	3546836579	\$78.68 P	09/12/23	
W025	STROUD WATER RESEARCH CENTER INC		\$500.00	Vend Total
P.O. #	400824	MCAP AQUATIC PROGRAM	\$500.00	PO Total
20-251-200-500C-D-24		IDEA-B CCEIS OTH PURCH SERVICE	\$500.00	
Inv#	830800004 7.28.23	\$500.00	09/12/23	
3292	TEACHING STRATEGIES LLC		\$6,086.00	Vend Total
P.O. #	400588	CURRICULUM CLOUD-WYERS-BENTON	\$5,246.00	PO Total
11-000-221-3200-D-42		ASST SUPT-PURCH PROF/EDUC SERV	\$4,086.00	
Inv#	INV177764	\$4,086.00	09/11/23	
20-250-100-6000-D-24		IDEA PRESCH-INSTR SUPPLIES	\$1,160.00	
Inv#	INV177764	\$1,160.00	09/11/23	
P.O. #	400589	TATE-BENTON	\$840.00 P	PO Total
20-250-100-6000-D-24		IDEA PRESCH-INSTR SUPPLIES	\$840.00	
Inv#	INV177770	\$840.00	09/11/23	
9748	TELESYSTEM		\$2,151.76	Vend Total
P.O. #	400156	DISTRICT TELEPHONE SERVICE	\$2,151.76 P	PO Total
11-000-230-5300-D-40		BOARD EXP-TELEPHONE	\$2,151.76 P	
Inv#	1052756 9/1/23	\$2,151.76 P	09/12/23	

Batch Number	8	Future Payments	\$205,656.86	Batch Total
L620	T-MOBILE USA INC		\$261.54	Vend Total
P.O. #	400360	CELL PHONE SERVICE T-MOBILE	\$261.54 P	PO Total
11-000-230-5300-D-40		BOARD EXP-TELEPHONE	\$261.54 P	
Inv#	985537860	8/22/23	\$261.54 P	09/12/23
0651	VERIZON WIRELESS		\$833.31	Vend Total
P.O. #	400175	2023-24 VERIZON CELL PHONE SER	\$833.31 P	PO Total
11-000-230-5300-D-40		BOARD EXP-TELEPHONE	\$833.31 P	
Inv#	9942721462	AUG23	\$833.31 P	09/12/23
0939	VINCENZOS PIZZA		\$109.99	Vend Total
P.O. #	400718	REFRESHMENTS	\$109.99	PO Total
11-000-230-6300-D-39		GEN ADMIN-BOE IN-HOUSE MTG EXP	\$109.99	
Inv#	8/22/23	BOE MTG SUPP	\$109.99	09/12/23
9264	W B MASON CO INC		\$206.68	Vend Total
P.O. #	410307	Fine Art Supplies	\$206.68 P	PO Total
11-190-100-6100-R-15		INST-SUPPLIES-ART	\$206.68 P	
Inv#	240576520		\$206.68 P	09/13/23
2174	WARDS NAT SCI ESTAB INC		\$170.11	Vend Total
P.O. #	410197	Science Supplies	\$23.62 P	PO Total
11-190-100-6100-D-12		INST-SUPPLIES-SCIENCE	\$23.62 P	
Inv#	8813771117		\$23.62 P	09/11/23
P.O. #	410208	Science Supplies	\$52.16 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$52.16	
Inv#	8813632783		\$20.30 P	09/13/23
Inv#	8813646808		\$31.86 P	09/13/23
P.O. #	410226	Science Supplies	\$52.37 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$52.37	
Inv#	8813686907		\$52.37	09/11/23
P.O. #	410247	Science Supplies	\$41.96 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$41.96 P	
Inv#	8813632782		\$5.34 P	09/12/23
Inv#	8813643112		\$36.62 P	09/12/23
R424	WEATHERWALKS; WENDIE		\$60.00	Vend Total
P.O. #	400915	DUAL DRAWER METAL FILE CABINET	\$60.00	PO Total
11-000-219-6100-D-24		CST-TESTING & OFFICE SUPPL	\$60.00	
Inv#	METAL FILE CABINETS		\$60.00	09/12/23
3254	WEST MUSIC COMPANY		\$503.06	Vend Total
P.O. #	400144	MUSIC SUPPLIES	\$503.06 P	PO Total
11-190-100-6100-S-09		INST-SUPPLIES-MUSIC	\$503.06 P	
Inv#	SI2296216		\$455.08 P	09/12/23
Inv#	SI2298575		\$47.98 P	09/12/23

Batch Number 8 Future Payments \$205,656.86 Batch Total

5592 WILSON LANGUAGE TRAINING CORP \$2,768.04 Vend Total

P.O. # 400096 CLASSROOM SUPPLIES - RESOURCE \$1,150.20 P **PO Total**

11-190-100-6100-R-01 INST-SUPPLIES-GEN INST \$1,150.20
 Inv# INV21293 \$1,150.20 09/13/23

P.O. # 400446 BROWNELL-REPLENISHMENTS \$901.80 P **PO Total**

20-484-100-6000-D-42 CRRSA ACT-LAG-INSTR-SUPPLIES \$901.80
 Inv# INV29287 \$901.80 09/11/23

P.O. # 400454 BROWNELL-REPLENISHMENTS \$716.04 P **PO Total**

20-484-100-6000-D-42 CRRSA ACT-LAG-INSTR-SUPPLIES \$716.04
 Inv# INV29254 \$716.04 09/13/23

2830 WOLFINGTON BODY COMPANY INC \$195.11 Vend Total

P.O. # 400192 PARTS FOR TRANSPORTATION \$195.11 P **PO Total**

11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$195.11 P
 Inv# 137793M \$56.81 P 09/12/23
 Inv# 137797M \$138.30 P 09/12/23

0075 ZANER-BLOSER INC \$5,780.17 Vend Total

P.O. # 400080 HANDWRITING WORKBOOKS \$4,930.14 P **PO Total**

11-190-100-6100-S-01 INST-SUPPLIES-GEN INST \$430.14
 Inv# INVZB19755 \$430.14 09/12/23

11-190-100-6100-S-14 INST-SUPPLIES-LANG ARTS \$4,500.00
 Inv# INVZB19755 \$4,500.00 09/12/23

P.O. # 400087 2ND GRADE HANDWRITING WORKBOO \$850.03 P **PO Total**

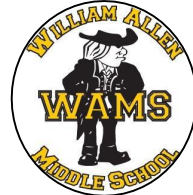
11-190-100-6100-B-14 INST-SUPPLIES-LANG ARTS \$850.03
 Inv# INVZB19706 \$850.03 09/12/23

Total for Report = \$205,656.86

Moorestown Township Public Schools

September 19, 2023

2023-2024 Emergency Remote Instructional Plan



Moorestown Township Public Schools

Remote Learning Plan



- Plan takes effect for a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute public health-related closure of a district or school
- In the event of a mandated district/school closure, asynchronous learning will begin immediately. Virtual (synchronous) instruction will begin by the third day of closure to allow for any material pickup and device distribution
- Days of remote instruction under this plan will count toward the 180 day requirement



Moorestown Township Public Schools

Equitable Access and Opportunity Through Technology



- **Student Devices-** Pre-K and Kindergarten: Students will use a home device. Those who request a school-issued device will receive one.
 - Gr 1: Students will receive a school-issued device to take home
 - Grades 2-12: Students are 1 :1 and will take home their school-issued Chromebook or laptop
- District will work with families that do not have Internet access at home to help them find service and may loan a hotspot to families with no other options for broadband/internet service.
- Back to School forms included technology access survey to identify any families who will need technology assistance if needed

Moorestown Township Public Schools

Length of Remote Day

Preschool

-AM Session - 9:00 am -11:30 am

-PM Session - 12:30 am -3:00 pm

Elementary K-6 - 9:00 am-3:00pm

Secondary 7-12 - 8:30 am-2:30pm

Attendance will be monitored by teachers when students log on. All attendance information will be recorded in our SIS, Genesis, just like attendance for any typical day.

Board policy 5200 and procedures as outlined in the Board reviewed Student Handbooks guide how a student's attendance will factor into promotion, retention, graduation, and discipline and are available for parents to review at any time on our website. Handbooks are also disseminated annually.

If and when a student is not participating in online instruction and/or submitting assignments, teachers, nurses, counselors, and administration will make contact to parents via multiple methods (emails, phone calls, etc.) to ensure learning is taking place.



Moorestown Township Public Schools

Safe Delivery of Meals Plan



- District will utilize a centralized pick up site for weekly drive through pickup.
- Cafeteria staff will adhere to all Department of Health guidelines while preparing and distributing meals.
- Student eligibility will be determined based on State guidelines and data entered in our student information system.
- Meals served will be tracked utilizing Lunchtime for state reporting purposes.
- District will contact families that have limited transportation and assist on an as needed basis.

Moorestown Township Public Schools

Facilities and Transportation Plan



- Custodial, Maintenance, and certain Administrative staff will be identified as essential employees and approved as such
- Custodial, Maintenance, and Grounds personnel will be in the buildings providing cleaning and maintenance services on a daily basis.
- Buildings and Grounds personnel will perform regular “rounds” to identify issues within the building and update/repair as needed.
- Buildings will be put into “unoccupied” modes for controls, but the District will carefully manage setpoints to avoid pipe breaks, overcooling, humidity issues, etc.
- Transportation - Vehicles will be maintained and any significant projects will be performed. Vendor contracts will be reviewed and negotiated.

Pre-Kindergarten Full Remote Schedule



Sign In/Greeting

Morning Meeting

Movement/Song

Read Aloud

Activity- Math/Literacy/Science

Small Group Breakout

Play/Communication

Closing Circle

Pre-Kindergarten Instructional Plan



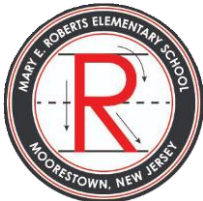
- Remote schedule would follow the in person schedule
- AM Preschool - 9:00-11:30 am; PM Preschool - 12:30-3:00 pm
- Specials and Related Services (if required) would be scheduled to complement instruction
- Instruction will be held through LIVE Google/Zoom/Class Dojo meetings with some small group/individual breakouttime included
- Parents/Guardians will be required to pick up student materials for remote learning
- Progress is monitored through our cloud based Teaching Strategies Gold platform in the key areas of early childhood development.

Grades K-3 Full Remote Schedule



Morning Meeting	15 minutes
Word Study	30 minutes
Reading/Writing	60 minutes
Snack/Break	15 minutes
Special	40 minutes
Science/Social Studies	40 minutes
Lunch/Recess	60 minutes
Math	60 minutes
Independent Practice/Academic Extension	40 minutes

Grades K-3 Instructional Plan



- Remote schedule would follow the in person schedule
- Specials, Academic Support, Related Services would take place at the same time
- AM Preschool - 9:00-11:30 am; PM Preschool - 12:30-3:00 pm
- Morning Kindergarten - 9:00 - 11:45 am
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Parents/Guardians will be required to pick up student materials for remote learning
- Assessment and progress-monitoring is met through the use of online curricular platforms, personalized learning tools, and teacher-generated resources.

UES Full Remote Schedule



Full Remote Model			
HR/MM			
	9:00	-	9:15
1	9:20	-	10:00
2	10:05	-	10:45
3	10:50	-	11:30
4 (Grade 5 Lunch/Break)	11:35	-	12:25
5 (Grade 6 Lunch/Break)	12:30	-	1:10
6 (Grade 4 Lunch/Break)	1:15	-	1:55
7	2:00	-	2:40
HR	2:45	-	3:00

Periods are 40 minutes long

5 minutes between periods

Grades 4-6 Instructional Plan

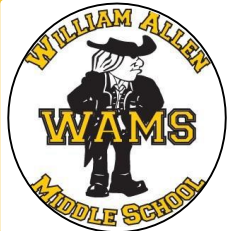
- Remote schedule will mirror the in person schedule.
- Homeroom/Morning Meeting will begin at 9:00 AM. Class periods are 40 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- Specials, Academic Support, Related Services and Electives will be held during the same period as in-person
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Teachers will use Google Classroom
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.



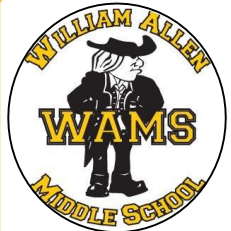
WAMS Full Remote Schedule

Full Remote Model

PD.	Start	End
HR	8:30AM	8:34AM
1	8:39AM	9:14AM
2	9:19AM	9:54AM
Move Break	9:57AM	10:07AM
3	10:10AM	10:45AM
4	10:50AM	11:25AM
5 (7th Lunch)	11:30AM	12:05 PM
6 (8th Lunch)	12:10 PM	12:45 PM
7	12:50 PM	1:25 PM
8	1:30 PM	2:05 PM
Scheduled Extra-Help, Clubs & Meetings	2:10 PM	2:30 PM

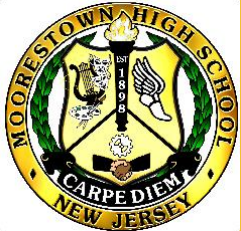


WAMS Instructional Plan



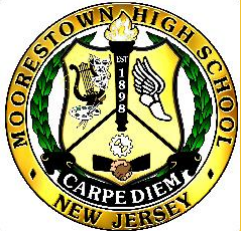
- Remote schedule will mirror the in person schedule. Student day will begin at 8:30 AM. Class periods will be 35 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- Students will receive an additional 10 minute move break between 2nd and 3rd period to allow for students to move away from their computers to refresh and reset.
- A lunch break is also scheduled for all students, to give them a natural break in their day, much like their regular schedule.
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Teachers will use Google Classroom
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.

MHS Full Remote Schedule



A LUNCH			B LUNCH			C LUNCH			D LUNCH			E LUNCH		
START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END
8:30	1	9:04	8:30	1	9:04	8:30	1	9:04	8:30	1	9:04	8:30	1	9:04
9:08	2	9:42	9:08	2	9:42	9:08	2	9:42	9:08	2	9:42	9:08	2	9:42
9:46	3	10:20	9:46	3	10:20	9:46	3	10:20	9:46	3	10:20	9:46	3	10:20
10:24	LUNCH	10:50	10:24	4	10:58	10:24	4	10:58	10:24	4	10:58	10:24	4	10:58
10:54	5	11:28	11:02	LUNCH	11:28	11:02	6	11:36	11:02	6	11:36	11:02	6	11:36
11:32	7	12:06	11:32	7	12:06	11:40	LUNCH	12:06	11:40	8	12:14	11:40	8	12:14
12:10	9	12:44	12:10	9	12:44	12:10	9	12:44	12:18	LUNCH	12:44	12:18	10	12:52
12:48	11	1:22	12:48	11	1:22	12:48	11	1:22	12:48	11	1:22	12:56	LUNCH	1:22
1:26	12	2:00	1:26	12	2:00	1:26	12	2:00	1:26	12	2:00	1:26	12	2:00
2:04	14	2:30	2:04	14	2:30	2:04	14	2:30	2:04	14	2:30	2:04	14	2:30

MHS Instructional Plan



- Students will use the schedule as it corresponds to their daily routine, including following lunches and lab periods.
- Remote schedule will mirror the in person schedule. Student day will begin at 8:30 AM. Class periods will be 34 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- A lunch break is also scheduled for all students, to give them a natural break in their day, much like their regular schedule.
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Teachers will use Google Classroom
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.

Addressing Special Education Needs



- MTPS will provide remote instruction to implement IEP requirements to the greatest extent possible
- Via digital devices, students will have access to learning/services with their scheduled teachers and/or related service providers via synchronous and/or asynchronous modalities.. District paraprofessionals will also assist with student interaction. Platforms will include GoogleMeet, Google Classroom and Zoom, as appropriate.
- To document IEP implementation (tracking of services, student progress), attendance, teacher/therapist observation, work samples and data will be collected to ensure that progress is being made towards IEP goals and objectives. Provision of accommodations/modifications will be monitored by the classroom teacher as outlined in student's IEP.
- Case managers will adhere to regular calendar and hold meetings in line with Annual Reviews, reevaluation and assess/revise. In addition, they will contact families via telephone, virtual meetings and email. Phone logs will be maintained. Goals and Objectives will continue to be progress monitored and shared with families.
- Procedures to conduct IEP Meetings, evaluations, to identify, evaluate, or re-evaluate students will remain on the same timeline and expectations as outlined in the NJ Special Education code. Virtual meetings may replace in-person meetings.
- As the event leading to the need for emergency remote instruction evolves, and small groups of students can return to in person learning, students whose IEP requirements are best met with in person learning and delivery of services would be a prioritized group to return to full in person or hybrid instruction, as allowable.

Moorestown Township Public Schools

Addressing English Language Learner Needs



-The district's has an ESL program which is aligned to the State and Federal requirements to meet the needs of ELLs.

-ELL teachers and students will have access to instructional technology and materials that will assist in differentiating instruction and ensure access to grade level content. The ELL teachers collaborate with the general education teachers to differentiate materials and support instruction. All students are provided with 1:1 devices to ensure access to instruction with non-ELL peers and support by their ELL teacher.

-Communication with ELL families occurs through the use of phone apps, world language staff, and interpreting service providers. Literacy level appropriate information is provided in all native languages spoken.

-As the event leading to the need for emergency remote instruction evolves, and small groups of students can return to in person learning, EL learners would be a prioritized group to return to full in person or hybrid instruction, as allowable

-The district's professional development plan includes training for staff on strategies to support learning growth, culturally responsive practices, and addressing the SEL needs of students, including trauma-informed practices

Moorestown Township Public Schools

Social & Emotional Wellness of Students & Staff



- Social and Emotional Learning and Character Education Programming (SEL) is incorporated into the instructional schedule K-12
- The district offers access to mental health services through CARE Solace and Magellan Employment Assistance for both students and their families, as well as staff and their families. Both services have digital platforms that can be accessed during a remote learning period.
- A District Mental Health Specialist, schools counselors, and CST are available to support students. These specialist would continue to work with students within their current caseload. District would communicate any adjustments to the referral and identification process to staff and administration.
- The district's professional development plan includes training for staff on strategies to support learning growth, culturally responsive practices, and addressing the SEL needs of students, including trauma-informed practices

Moorestown Township Public Schools

Beyond the School Day Programming



- Title 1 afterschool programming, and Home Instruction, would continue virtually during a remote instruction period
- Credit Recovery, as needed to meet graduation requirements, would be offered through online instructional platforms for high school students.
- In person extracurricular programs and extended day (childcare) programs would be suspended while school buildings are closed. Extracurricular activities, such as clubs, that can meet virtually will resume as the district can support with supervision and appropriate content.
- In the event of extended closure, the district will look to provide parent education to support student success with remote learning, and look for opportunities to partner with community organizations to resources.

Moorestown Township Public Schools

Essential Employees



Moorestown has identified staff members who are considered “essential employees”.

Upon a transition to remote or virtual instruction, the Director of Human Resources will provide a list to the County Superintendent’s office

HOME INSTRUCTION 2023-2024

Student	Home Instructor	Per Hour	Board Date
4001803	LearnWell	\$57.63	9/19/2023
4001474	Brookfield Schools	\$57.63	9/19/2023

SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2023-2024

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
5001019	Cinnaminson HS	Resource		\$20,570	Change in Placement	9/19/2023

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and Speak For Yourself, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “B” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

4. CONTRACTOR’S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and

its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any

costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

8. INSURANCE

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

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind

coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

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

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

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of

this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Speak For Yourself, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

**Speak For Yourself LLC
2 Burgundy Dr
Marlton NJ 08053**

Below you will find a list of services Speak For Yourself, LLC will be providing during the 2023-2024 school year. Services are based on Individualized Education Plans.

List of Services (can include but not limited to):

- **AAC Consultation**
- **Parent and Teacher training**

SCHEDULE "B" – COMPENSATION

AAC Consultation Services: \$120/hour

HOURLY RATE: Consultation: \$120.00/hr.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and Family First, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “B” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

4. CONTRACTOR’S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special

education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes,

the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

8. INSURANCE

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

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

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

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

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of

this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

FAMILY FIRST, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

**Family First, LLC
24 Wilkins Ave
Haddonfield, NJ 08033
856-673-6799**

Below you will find a list of services Colleen Gangemi, RDI Program Certified Consultant, will provide during the 2023-2024 school year. Services are based on Individualized Education Plans.

List of Services (can include but not limited to):

- **Parent/Child Home or Office Consultant with Consultant**
- **Child Dyad at office**
- **Program planning**
- **RDI or Video Analysis feedback**
- **Team Meetings**
- **Parent Meetings**
- **IEP Meetings**
- **Extender training**
- **School Consults to observe student**
- **School Consult to meet with school staff**
- **Relationship Development Assessment (RDA)**
- **Treatment plan**
- **Writing reports (as per requested)**
- **Parent Training**
- **1:1 school shadow consultation**
- **Home extenders (as per IEP)**

SCHEDULE “B” – COMPENSATION

Student 1

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2023 through June 30, 2024

HOURLY RATE: Consultation/Therapy: \$125.00/hr.

Student 2

RDI Consultation/Therapy: Not to exceed 8 hours per month from July 1, 2023 through June 30, 2024

HOURLY RATE: Consultation/Therapy: \$125.00/hr.

Student 3

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2023 through June 30, 2024

HOURLY RATE: Consultation/Therapy: \$125.00/hr.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and Interactive Kids Educational Services LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “B” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

4. CONTRACTOR’S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and

its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any

costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated

with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

8. INSURANCE

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

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

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

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

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Interactive Kids Educational Services, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

Interactive Kids Educational Services LLC
101 East Gate Drive, Cherry Hill, NJ 08034
856-810-7599 (office)

Direct Care Services provided by an ABA therapist:

- Provide 1:1 staffing for students at the request of the school district.
- Implementation of behavior intervention plans, provide hands on training and modeling to classroom staff and generalize the strategies to the teacher and paraprofessionals.

SCHEDULE "B" – COMPENSATION

1:1 ABA Therapist Staffing: \$55.00/ hour

Behavior Consultant (BCBA): \$130.00/ hour

1:1 Paraprofessional: \$50.00/hour

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and My Own Two Hands, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by either party upon fifteen (15) days written notice. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services hereunder, that it has

breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule "B" attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor's personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

Reservations of blocked time are accepted in advance. A minimum of 24 hours' notice must be given for cancellation of a reserved appointment time. Therefore, appointments cancelled with less than 24 hours' notice or "no-show" appointments will be assessed the full charge.

4. CONTRACTOR'S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board,

for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student’s IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees

(where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

8. INSURANCE

The Contractor shall provide copies of applicable insurance coverage declaration documentation to the Board demonstrating that it maintains, at its own cost and expense, during the entire Term the following insurance protections/policies insuring the Contractor during the provision of the Services to the Board: (i) commercial general liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability per occurrence for bodily injury and property damage, including blanket contractual liability, products liability, completed operations and all broad form comprehensive general liability enhancements; (ii) automobile liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability for bodily

injury and property damage per accident, which shall include “owned, non-owned and hired” vehicles; and (iii) Worker’s Compensation coverage in the amounts as required by statute.

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

The Contractor’s insurance is to be the primary insurance in connection with the Contractor’s provision of the Services set forth in the Agreement.

The Contractor’s insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to the Board.

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys’ fees and costs), damages, demands, injuries, judgments and/or liability (collectively “Claims”), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in

connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

My Own Two Hands, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

**My Own Two Hands, LLC
200 Walt Whitman Ave #835
Mt. Laurel, NJ 08054**

Below you will find a list of services Lynda Goetz, M.Ed., will be providing during the 2023-2024 school year. Services are based on Individualized Education Plans.

List of Services (can include but not limited to):

- Orientation and Mobility Services**
- Teacher of the Visually Impaired Services**

SCHEDULE "B" – COMPENSATION

Student 1

Braille Instruction

- a) Five hours per week (1 hour preparation for every 5 hours of instruction) from September 2023 through June 2024, per IEP.

Orientation and Mobility

- b) Two hours per week (1 hour preparation for every 5 hours of instruction) from September 2023 through June 2024, per IEP.

HOURLY RATE: \$165.00/hr.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and Brett DiNovi & Associates, L.L.C. (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “B” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

4. CONTRACTOR’S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and

its employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any

costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated

with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

8. INSURANCE

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

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

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

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

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Brett DiNovi & Associates, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES



Brett DiNovi & Associates, L.L.C.

Phone (856) 628-1686 & (609) 975-3597

Fax (480) 393-4069 & (888) 212.0084

PO Box 8223, Cherry Hill NJ 08002

1771 Springdale Rd., Cherry Hill, NJ 08003

E-mail: chasity@brettdassociates.com, Web: www.brettdassociates.com

**Professional
Advisory Board**

Julie S. Vargas, PhD
Formerly Skinner
Author & Educator

Ron Savage, EdD
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Sarah Jane Brain
Foundation

Beth Glasberg, PhD
BCBA-D
Rider University

E.A. Vargas, PhD
Vice President
B.F. Skinner Foundation

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Sources for Human
Services

**Christine M. Leone-
Zwillinger, Esq.**
Ret. Attorney General's
Office

**Debbie Riddle,
LCSW**
Executive Director
Total Family
Solutions

**Rachael Sautter,
BCBA-D**
Director
YALE School S. East

**The following describes the Applied Behavior Analysis (ABA) services
provided by our agency:**

- Functional behavior assessment and behavior intervention plan implementation
- Functional communication training
- Social skills training
- Home ABA consultation
- School ABA consultation at Out of District School
- Measurement and feedback to teachers and parents on the procedural integrity of the program implementation
- Support with communication using augmentative communication devices
- Implementation of a picture schedule for daily routine
- Evaluation and treatment of PICA, elopement, aggression, property destruction, and dangerous acts
- Differential reinforcement of alternative behavior for attention function behaviors
- Functional behavior assessment and behavior intervention plan implementation
- Community Integration (potentially after progress is made at home & school)
- Crisis training
- 1:1/Classroom Clinical Associates for students with significant behavioral challenges

SCHEDULE “B” – COMPENSATION

Clinical Associates: \$57.50 per hour and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.

Behavior Consultant: Behavior Consultation will be provided at **\$135.00 per hour**, and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 19th day of September, 2023, between the Moorestown Township Board of Education (the “Board”) and SJ Behavior Services (“Contractor”) (the Board and Contractor collectively, the “Parties)

WHEREAS, the Board seeks the provision of certain services as more fully described in Schedule “A” attached hereto (the “Services”); and

WHEREAS, the Contractor represents that it is ready, willing, able and qualified to provide the Services to the Board pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SCOPE OF SERVICES

The Contractor agrees to provide the Services as described on Schedule “A” attached hereto (which is incorporated herein) to the Board pursuant to this Agreement for the Term (as defined below).

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

The Agreement may be terminated by the Board upon fifteen (15) days written notice to the Contractor. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board for cause, which, for the purposes of this Agreement, shall mean the Board’s good faith determination that the Contractor has been deficient in the performance of its Services

hereunder, that it has breached any provision(s) hereof, or that it has been unable to perform hereunder for a period of thirty (30) consecutive days.

Upon termination of this Agreement, neither Party shall have any further obligation hereunder except for obligations accruing prior to the date of termination, as well as obligations, promises or covenants contained herein that are expressly made to extend beyond the term of this Agreement.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

3. COMPENSATION

The Board shall compensate the Contractor for the Services provided hereunder in accordance with the schedule set forth in Schedule “B” attached hereto (which is incorporated herein) during the Term of this Agreement, such payment to be provided upon the receipt of an invoice and purchase order from the Contractor reflecting such Services and hours worked. All of the Contractor’s personnel whose rates are reflected on the attached Schedule B are appropriately certified, trained, and/or qualified to provide related services under the Agreement.

4. CONTRACTOR’S REPRESENTATIONS

The Contractor agrees and represents that it and its employees (where applicable) have experience, training, and such other qualifications as are necessary to provide the Services in a manner satisfactory to the Board. The Contractor further represents that it and its employees (where applicable) have undergone the criminal history record check required by applicable State law, including, but not limited to N.J.S.A. 18A:6-7.1, and the physical examination required by applicable State law, including, but not limited to N.J.A.C. 6:3-4A.4. The Contractor further agrees that the reports of such check and examination have been, or will be, provided to the Board, for it and its employees (where applicable), in the event, and before such employees provides the Services to the Board.

5. COMPLIANCE WITH STUDENT INDIVIDUAL EDUCATIONAL PROGRAMS (“IEP”)

Notwithstanding anything in the Agreement to the contrary, the Contractor agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom the Contractor provides Services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. The Contractor and its

employees (where applicable) who may provide Services to students with IEPs shall be fully familiar with the requirements of the student's IEP, and shall comply with all such requirements of those IEPs.

6. COMPLIANCE WITH LAW

The Contractor agrees that in connection with the provision of the Services hereunder, it and its employees (where applicable) will comply with all applicable requirements of: (1) Individuals with Disabilities in Education Improvement Act, 20 U.S.C. 1415, *et seq.*; (2) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. §701, *et seq.*; (3) Americans with Disabilities Act of 1990, as amended, 42 U.S.C. §12101, *et seq.*, (4) Family Education Rights and Privacy Act, 20 U.S.C. §1232g, *et seq.*; (5) N.J.A.C. 6A:14-1.1, *et seq.*; and (6) all other applicable state or federal laws and/or regulations.

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board's employees. The Contractor shall be solely responsible for, and shall (i) pay any and all taxes which may be assessed as a result of the services performed by the Contractor and its employees (where applicable) under this Agreement, including, without limitation, United States and/or New Jersey income taxes and/or sales taxes; and (ii) file all necessary documents, forms and returns pertinent to all of the foregoing as applicable. In the event that any administrative agency or court shall subsequently determine that, for its purposes, the relationship between the Parties is one of employment, then the Contractor shall bear any

costs associated with such determination, whether in the nature of past or future taxes, or other payments and/or costs.

Neither the Contractor, nor its employees (where applicable), have, nor shall the Contractor or its employees (where applicable) hold themselves out as having, any right, power or authority to create any contract or obligation, either express or implied, on behalf of, in the name of, or binding upon the Board, or to pledge the Board's credit, or to extend credit in the Board's name, unless the Board shall consent thereto, in advance, in writing.

Contractor acknowledges and recognizes the recruiting, training and retention expenses that the Board incurs as an employer. To that that end, Contractor understands, agrees, and covenants that during the term of this Agreement, and for the twelve (12) months after the termination hereof, regardless of the reason for the termination of the Agreement, Contractor will not, directly or indirectly, on its own behalf or on behalf of or in conjunction with any other person or legal entity, recruit, solicit, or induce to terminate their employment with the Board, or attempt to recruit, solicit, or induce to terminate their employment with the Board, any employee of the Board with whom Contractor, its employees, agents and/or representatives had contact in connection with the performance of Contractor's obligations and/or duties under the Agreement, without advance written notice to the Board. Should Contractor desire to hire any such Board employee, Contractor agrees to provide the Board with written notice, in advance, of its intent to hire the Board employee, and pay liquidated damages in the amount of Five Thousand Dollars (\$5,000.00) ("Liquidated Damages"). Notwithstanding anything else in this Agreement to the contrary, should Contractor violate any provision of this section, Contractor shall be responsible for payment of Liquidated Damages to the Board, as well as any of the Board's costs associated

with enforcement of this section, including, but not limited to the Board's reasonable attorneys' fees and costs.

8. INSURANCE

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

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

The Contractor shall furnish the Board with any endorsements affecting the coverages required by this clause. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Board before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.

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

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

The Contractor shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

The Parties acknowledge and agree that this Agreement, and any and all litigation arising therefrom or related thereto, shall be governed by the applicable laws, regulations and rules of the State of New Jersey, without reference to conflict of laws principles.

12. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between Board and the Contractor, and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by the Parties.

13. SEVERABILITY

In the event that any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

14. WAIVER OF BREACH

In the event that any provision of this Agreement should be breached by any Party and thereafter waived by any Party, such waiver shall be limited to the particular breach so waived by any Party, and shall not be deemed to waive any other breach. Any delay in the Board's enforcement of any remedy in the event of a breach by the Contractor of any term or condition of this Agreement or any delay in the Board's exercise of any right hereunder shall not be construed as a waiver.

IN WITNESS WHEREOF, each of the parties has executed this Agreement, by duly authorized officer, employee or agent, on the date written under their signatures.

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

SJ Behavior Services

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

- Home ABA consultation
- School ABA consultation
- Functional communication training
- Measurement and feedback to teachers and parents
- Functional behavior assessment and behavior intervention plan implementation
- Community Integration
- 1:1/Classroom Clinical Associates for students with significant behavioral challenges

SCHEDULE “B” – COMPENSATION

Behavior Technician: \$45.00 per hour and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.

Behavior Consultation: BCBA consultation in school will be provided at **\$75.00 per hour** for no more than 18 hours per week.

Behavior Consultant (after school hours): BCBA consultation will be provided at **\$90.00 per hour**, and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

CONTRACT FOR SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 30 th day of March, 2023,
by **BAYADA Home Health Care, Inc.**, with a service office located at
1120 Route 73, Suite 110, Mount Laurel, NJ 08054 (hereinafter referred to as **BAYADA**) and
Moorestown Township Schools, located at 803 North Stanwick Road, Moorestown, NJ 08057
(hereinafter referred to as **SCHOOL**).

BAYADA is a Home Care Agency, licensed to provide services in the states where care is rendered, and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

- A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) who shall hold all necessary licenses, registrations and/or certifications as requested by the **SCHOOL** district and in accordance with state and federal rules and regulations. All services shall be provided pursuant to applicable state and federal laws.
- B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:
1. Verification of current licensure or certification as applicable; and
 2. Completed application for employment or resume; and
 3. Verified references; and
 4. Evidence of annual performance evaluation; and
 5. A criminal record check, conducted upon hire, if required by state law; and
 6. Evidence of at least one, annual in-service education or training in accordance with applicable state regulations.
 7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
 8. Attestation of employee or vaccination or exemption status where applicable.
- C. Service. **BAYADA** shall provide an RN to **SCHOOL** per **SCHOOL's** request. The RN will provide basic nursing services to **SCHOOL's** students currently attending schools located within **SCHOOL's** district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.
- D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL's** district. to include any setting where student is receiving educational services, in accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands

that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.
2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

- I. Equal Opportunity Employment. **BAYADA** agrees to comply with the New Jersey state requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, and the Americans with Disabilities Act, where applicable, during the performance of this Agreement and will not Discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. **BAYADA** will provide required reports as requested.

II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.
2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures, or (3) any exposure to the COVID 19 virus except when the sole cause was from a **BAYADA** specific confirmed exposure.

- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA's** RN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.
- E. Employment Status. **SCHOOL** understands and agrees that the RN is an employee of **BAYADA**, and **SCHOOL** will not attempt to solicit the RN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA's** employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or \$10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.
- F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA's** employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.
- G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:
1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
 2. Training to documentation requirements including forms and filing of forms.
 3. Orientation to the general care and emergency protocols orders
 4. Orientation to all relevant associated procedures.
 5. Back up supervision or resource will be available for any questions or concern.

III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$ 70 /hour for RN services provided under this Agreement. **SCHOOL** must provide **BAYADA** a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on 07/01/2023 and will remain in effect through 06/30/2024. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than a thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.
- C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:

1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.
2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.
3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

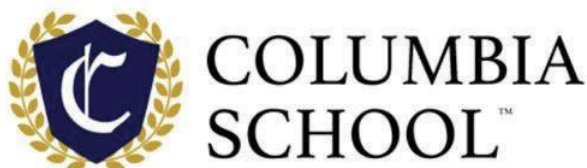
- A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of New Jersey.
- B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.
- C. Assignment. This Agreement may not be assigned by either party, in whole or in part.
- D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.
- E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.
- F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.
- G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: _____

Date: _____

 Director
Signing with authority for
BAYADA Home Health Care, Inc.

Signing with authority for



Master Purchase Order Agreement

Partner: Moorestown Public Schools ("Partner")

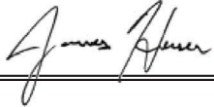
By entering into and signing this Master Purchase Order Agreement ("Agreement"), effective as of 08/21/2023 (the "Effective Date"), the above-named Partner agrees to purchase student enrollments in the Columbia School™ ("CS") program offered by Columbia School, a division of Hudson Global Scholars, LLC ("HGS") (hereinafter the "CS Program" or "Program"), which Program may include academic courses offered by CS (hereinafter "CS Courses" or "Courses"). Partner acknowledges that the selected Program, including, as applicable, the Courses, all materials, curriculum, and services, will be delivered subject to the terms and conditions of this Agreement as stated herein and further described in the Additional Terms set forth below (collectively, the "Agreement Terms").

Partner agrees to comply with the Agreement Terms, including making full and prompt payment in accordance with Section 3 of the Additional Terms below for the Courses and other products and services offered by CS/HGS as set forth in any/all subsequent Purchase Order(s) ["PO(s)"] issued pursuant to and/or referencing this Agreement, which PO(s) shall reflect the then-current pricing to be paid by Partner for Courses and other products and services provided by CS/HGS. No Program, products or services, including Courses, will be provided until payment is received in full.

Please review and complete this Agreement, sign where indicated, and return to enrollments@ColumbiaSchool.com.

Prepared For	Prepared By
Moorestown Public Schools 803 North Stanwick Road, Moorestown, NJ, 08057 United States	Columbia School enrollments@ColumbiaSchool.com U.S.: 1-772-783-1178
Effective Date	Expiration Date of Term
08/29/2023	06/30/2026
Payment Terms	Automatic Roll-Over (Fall-Spring)
Due on receipt	No

By signature below, this Agreement is executed on behalf of the named Partner, and the signatory represents that he or she is authorized to execute this Agreement on behalf of Partner and be bound by its terms.

Partner: Moorestown Public Schools	
Name: James Heiser	Phone: 856-778-6600
Title: Business Administrator	Email: jheiser@mtps.com
Signature: 	Date: 9/11/2023

ADDITIONAL TERMS

- 1. Purchase Orders during Term.** The Agreement shall commence on the Effective Date and continue through 06/30/2026 ("Term"). During the Term, Partner will be provided PO(s) issued pursuant to and/or referencing this Agreement that contain effective date(s) for all enrollment requests. Partner understands and agrees that any and all subsequent PO(s) issued pursuant to and/or referencing this Agreement are governed by the Agreement Terms. Partner further understands and agrees that one or more PO(s) may be issued in order to reflect the correct/actual enrollments of students as requested by Partner and Partner's payment commitment to HGS.

Proprietary and Confidential. This document and the information contained herein shall not be duplicated, used or disclosed, in whole or in part, for any purpose other than Partner's internal use without the prior written consent of Hudson Global Scholars LLC.

2. **Student Enrollments.** Eligible students will be enrolled on a schedule that is mutually agreed upon in writing by HGS and Partner at least two (2) weeks prior to the Course Start Date. The standard semester Course length is 18 weeks (the "Standard Course Length"), however the parties may agree to a different Course length prior to the commencement of the Course (the "Agreed Upon Course Length"). A Course may be extended beyond the Standard Course Length or the Agreed upon Course Length, as applicable, for an additional 2 weeks at no charge (for Courses with Live Instruction, the additional 2 weeks does not include live teaching). Any Course extensions beyond 2 weeks are at the then current additional weekly extension fee. Any change to the agreed upon schedule may result in an additional fee and there is no guarantee that the originally scheduled teacher will continue to be available for the new schedule. Partner will provide all required student enrollment information using HGS's standard forms, including CS Course selections, to HGS at enrollments@ColumbiaSchool.com. Students must meet all appropriate Course and Program prerequisites prior to enrollment, and comply with the Student Handbook that is provided to them. HGS reserves the right to contact students directly for academic and program purposes.
3. **Pricing and Payment Terms.** Partner shall purchase CS Courses at the then current prices. HGS may update pricing annually on March 1st in its sole discretion, in which event revised pricing will be provided in writing to Partner and will take effect on August 1st of that year. Partner is required to submit payment to HGS prior to or at the time of student enrollments in CS Programs, but in no case later than the Course Start Date(s). HGS may issue periodic invoices, based on subsequent student enrollments, which will be due and payable promptly upon receipt by Partner. All payments due hereunder shall be unconditional and not be subject to set-off or reduction for any reason whatsoever. Any taxes, import duties and shipping fees will be the sole responsibility of and paid by Partner.
4. **Cancellations, Transfers, Credits and Reassignments.** Partner may cancel an individual student enrollment or request that a student is transferred to another Course within ten (10) calendar days after the Course Start Date ("Grace Period"). Requests for cancellation and Course transfers can be made at: [Change Order](#). Partner may reassign to another student any individual student enrollment in a Course within the Grace Period. Student transfers between Courses are subject to additional transfer fees. In the event of a timely request for cancellation and approval, HGS will issue a credit to Partner for a future enrollment, but in no event will any refunds be issued. No credit or refund shall be owed to Partner for cancellations or reassignments reported to HGS beyond the Grace Period and an individual Course Credit may only be reassigned once.
5. **Computer Access and Internet Performance Specification.** Partner represents and warrants that its students will have access to a computer or other personal device (ex. notebook/tablet/Chromebook*) which will allow them to adequately participate in the CS Courses, and its partners, other educational facilities/centers and students have sufficient band width, but in no case less than two (2) megabits (Mb) per second per student, for concurrent student use, to support the CS Program and Courses. Partner further represents and warrants that students enrolled in the Direct Instruction Program will have access to headsets and be logged in to Zoom sessions and there will be a monitor/large screen at the front of each classroom on which the Zoom session can be projected for the Direct Instruction Program. [*Please refer to the [Technology Requirements](#) as some Courses have specific hardware requirements.]
6. **Classroom Supervision.** Partner will provide a Classroom Assistant/Coach to assist and supervise students in the classroom for all Courses with live instruction.
7. **Recording Release.** Partner grants HGS an absolute and irrevocable right to record all classes taught to Partner's students, to use any such recorded class for use solely by the students in the class during the period in which a student is actively enrolled in the class. By way of further clarification, any and all such recordings shall only be used as an educational resource for students actively enrolled in the class and for no other purposes. To the extent possible, such recordings shall only be of the HGS instructor(s) and shall not contain personally identifiable student information, and any recordings that contain any personally identifiable student information shall not be disseminated or utilized for any purpose other than as an educational resource for students actively enrolled in the class, during their period of active enrollment. HGS specifically agrees that the recordings shall only be used for authorized purposes and shall not be disclosed to third parties. Partner shall designate an administrator who will be given appropriate access to the CS Program/Courses to monitor its students during the active enrollment period for Partner's student(s), solely for monitoring and educational purposes for the benefit of Partner's students.
8. **Privacy Law Compliance.** Partner represents and warrants that Partner will comply with applicable international, state, and federal laws and regulations concerning (i) personally identifiable information ("PII") and Personal Data [as that term is defined in the General Data Protection Regulation ("GDPR")], collectively "Information", and (ii) student educational records. By enrolling a student, Partner has provided the consents for HGS to process such Information on behalf of the parent(s)/legal guardian(s) of the student and the student.
9. **HGS's Representations and Warranties.** HGS will operate and provide services in keeping with its accreditations and affiliations as outlined at [Accreditation/Affiliations I Columbia School](#).

10. **Disclaimer of Warranties.** EXCEPT AS STATED IN THIS AGREEMENT, HGS MAKES NO WARRANTIES OR REPRESENTATIONS CONCERNING THE PROGRAM OR COURSES OR ANY RESULTS TO BE ACHIEVED THROUGH THE USE OF THE PROGRAM, INCLUDING COURSES, AS APPLICABLE, AND SPECIFICALLY GIVES NO ASSURANCE OR WARRANTY THAT THE PROGRAM SHALL SATISFY ANY EDUCATIONAL REQUIREMENTS OF THE PARTNER OR ITS STUDENT(S). EXCEPT AS STATED IN THIS AGREEMENT, HGS EXPRESSLY DISCLAIMS ALL WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT OR ITS OBLIGATIONS TO PARTNER AND ITS STUDENTS, INCLUDING ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY, QUALITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT AND TITLE, AND ALL WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE.
11. **Confidential Information.** "HGS Confidential Information" means any data, information or knowledge concerning the operations or business of HGS that is not publicly available, including, but not limited to the CS Program (which includes, but is not limited to, the Courses, teaching methods, models and materials), and Partner will not disclose, provide to, or otherwise make available to any third party any HGS Confidential Information.
12. **Intellectual Property.** "HGS Intellectual Property" means all copyrights, service marks, trademarks, logos, ownership, licenses, or other intellectual property rights, registered or unregistered, worldwide, that HGS owns or holds for any HGS Programs and/or Courses, including but not limited to the CS Program and Courses, including all teaching and student materials and other components (whether in electronic or paper or other form). Partner shall not make any copies, reproductions, or derivative works of the CS Program or any other HGS Program, including but not limited to the CS Courses and any other HGS Courses, or develop any academic courses or materials based on or that use any part of the same. Further, unless as expressly stated in this Agreement, Partner shall not utilize HGS Intellectual Property, including trademarks or logos of HGS, without prior written approval of HGS.
13. **Data Privacy.** HGS may collect, store and use data in connection with the enrollment process and delivery of the Program, including personal data of students, in accordance with the Columbia School Privacy Policy, available at [Columbia School Privacy Policy](#) and the Columbia School GDPR Policy located at [Columbia School GDPR Policy](#).
14. **Liability.** In no event shall either party be liable to the other party for any special, indirect, incidental or consequential damages, lost profits, loss of data or data privacy breaches, interruption of business, whether by claims under contract, tort (including negligence), statute or other legal or equitable principles, regardless of whether the other party knew or should have known of the possibility of such damages. HGS's total liability to Partner or any third party under this Agreement shall not, in the aggregate, exceed the total amount paid to HGS by Partner in the six (6) months prior to the date on which the event giving rise to any liability occurred.
15. **Force Majeure.** If the performance of this Agreement or any obligation hereunder is prevented, restricted or interfered with by reason of fire, floods, earthquakes, or other Acts of God, power failure, or energy, utility or telecommunications interruptions; breakdown of web host or internet service provider; epidemic or pandemic; strikes, labor disputes, or riots; insurrection, war, terrorism, threat of terrorist activities or other violence; illness or death of CS teachers and employees; or any law, order, proclamation, regulation, ordinance, demand, mandate or requirement of any governmental agency, or any other act or condition whatsoever beyond the reasonable control of the parties hereto, the party whose performance is so affected shall be excused from such performance to the extent of such prevention, restriction or interference; provided, however, that the party so affected shall take all reasonable steps to avoid or remove such causes of nonperformance and shall immediately continue performance hereunder whenever such causes are removed. Upon the occurrence of a Force Majeure event, the party whose performance is affected shall promptly notify the other party of such event.
16. **Notices.** Partner may contact HGS at:
Email: Support@HudsonGlobalScholars.com
Mail: 7151 Columbia Gateway Drive, Suite C, Columbia, Maryland 21016
Phone: (410) 713-4957
17. **Governing Law, Jurisdiction, Venue and Waiver of Jury Trial.** This Agreement and any action related thereto will be governed, controlled, interpreted, and defined by and under the laws of the State of New Jersey, USA without giving effect to any conflicts of laws principles that require the application of the law of a different state. Any disputes under this Agreement must be brought in the state and federal courts in the State of New Jersey, USA and the parties hereby consent to the personal jurisdiction and exclusive venue of these courts; provided, however at HGS's sole discretion, any controversy arising from this Agreement may be submitted to arbitration at a site and method of its choosing, with each party bearing its own expenses. **THE PARTIES HEREBY KNOWINGLY AND WILLINGLY WAIVE ANY AND ALL RIGHTS TO TRIAL BY JURY OF ANY CLAIM ARISING IN CONNECTION WITH OR RELATED TO THIS AGREEMENT.**
18. **Assignment.** HGS may assign or transfer all or any part of this Agreement at its sole discretion with notice to Partner.

Proprietary and Confidential. This document and the information contained herein shall not be duplicated, used or disclosed, in whole or in part, for any purpose other than Partner's internal use without the prior written consent of Hudson Global Scholars LLC.

- 19. Currency and Language.** The currency used for transactions hereunder shall be United States dollars. This Agreement may be translated into other languages; however, the English language version shall control.
- 20. Entire Agreement.** These Terms, together with any CS Program specific terms supplied in writing by HGS during the Term of the Agreement, constitute the entire Agreement between Partner and HGS and supersede any prior agreement or arrangement regarding the subject matter herein, whether written or oral.

2023-24 TRAVEL EXPENDITURES						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Arcaro-Burns	Melissa	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/26/23	\$ 878.26	
Benton	Karen	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/25/23	\$ 705.26	
Butler	Carole	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/25/23	\$ 705.26	
D'Ascenzo	Michael	Atlantic City, NJ	NJPSA Fall Conference	10/12/23-10/13/23	\$ 375.00	
Engle	George	Princeton Marriott, NJ	New Jersey Science Convention	10/18/2023	\$ 219.50	
Harvey	Donna	Princeton Marriott, NJ	New Jersey Science Convention	10/18/2023	\$ 219.50	
Heiser	James	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/26/23	\$ 787.26	
Heine	Christian	Princeton Marriott, NJ	New Jersey Science Convention	10/18/2023	\$ 219.50	
Lock	Melissa	Princeton Marriott, NJ	New Jersey Science Convention	10/17/2023	\$ 219.50	
Macaluso-Fallows	Jill	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/26/23	\$ 878.26	
Makopoulos	Cheryl	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/26/23	\$ 329.76	
Morano	Claudine	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/23/23-10/24/23	\$ 532.26	
Panetti	Tracee	Princeton Marriott, NJ	New Jersey Science Convention	10/18/2023	\$ 219.50	
Quinn	Gavin	Virtual except graduation - Alexandria, VA	National Aspiring Principals' Academy	9/2023 - 6/2024 (year long)	\$4,185.46	
Todd	Erin	Princeton Marriott, NJ	New Jersey Science Convention	10/18/2023	\$ 219.50	
Weeks	Maurice	Atlantic City Convention Center, NJ	NJSBA Workshop 2023	10/24/23-10/25/23	\$ 532.26	
Williams	Spring	Princeton Marriott, NJ	New Jersey Science Convention	10/17/23-10/18/2023	\$ 379.00	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
8/17/23	400675	CDW-G	Hand Scanners for Food Service	\$1,000.30	ESCNJ AEPA-22G	9/19/23
8/15/23	400666	NRG Business Marketing LLC	Natural Gas Delivery Charges	\$100,000.00	NJSBA ACES	9/19/23
8/15/23	400650	Dell Computer Education Sales Dept	Laptop Chargers	\$2,219.50	NJ State Contract #M0483	9/19/23
8/3/23	400563	SHI International Corp	Microsoft License Renewal	\$42,692.67	NJEdge Contract #269EMCPS-19-001	9/19/23
8/30/23	400801	Dell Computer Education Sales Dept	Laptop Parts	\$547.20	NJ State Contract #M0483	9/19/23
8/30/23	400797	Dell Computer Education Sales Dept	Laptop Parts	\$641.10	NJ State Contract #M0483	9/19/23
8/21/23	400693	CDW-G	Conference Room Replacement Display	\$1,601.73	ESCNJ AEPA-22G	9/19/23
8/23/23	400724	Riddell All American Sports Corp	Football Reconditioning	\$21,088.19	ESCNJ Bid #22/23-13	9/19/23
8/30/23	400796	SHI International Corp	Webfilter Maintenance	\$693.48	NJSBA ACES	9/19/23
9/5/23	400836	Motorola Solutions Inc	Communication Radios	\$4,558.50	NJ State Contract #83909	9/19/23
8/21/23	400684	Apple Computer Inc	Nonpublic Technology	\$25,802.00	Ed Data Bid #12158	9/19/23
9/5/23	400839	B&H Photo Inc	Photography Equipment	\$3,104.67	HCESC-Cat-22-01	9/19/23
9/5/23	400841	CDW-G	Projector Mounts	\$468.02	ESCNJ AEPA-22G	9/19/23
9/6/23	400848	Dell Computer Education Sales Dept	Student Laptop Chargers	\$2,219.50	State Contract #M0483	9/19/23

NON-RESIDENT STUDENTS FOR 2023-24

Students	Parent/Guardian	Faculty	New	Parent	School	2023-24	Recom'd	Supt.	Board
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.
Brazina, Jakub	Brazina, Vilem & Ruzickova, Michaela	N	Y	Y	HS	11	Y	Y	9/19/23

FACULTY NON-RESIDENT STUDENTS 2023 - 2024

Students Name	Parent/Guardian Name	Faculty Member	New Enrollee	Parent Request	School Requested	2023-24 Grade	Recom'd Principal	Supt. Appr.	Board Appr.
Cost, Gregory	Cost, Alexandra	Y	Y	Y	SV	IPS	Y	Y	9/19/23

INTEROFFICE MEMORANDUM

TO: MR. JOSPEH BOLLENDORF

FROM: ANDREW SEIBEL

SUBJECT: WILLIAM & MARY MODEL UN CONFERENCE

DATE: 9/6/23

CC: JAMES HEISER

I am submitting the attached overnight trip for Board of Education approval. The MHS International Affairs Club would like to attend the William and Mary HS Model United Nations Conference in Williamsburg, Virginia. The trip specifics are as follows:

- **William & Mary HS Model UN Conference**
 - November 3-5, 2023
 - Williamsburg Woodland Hotel, Williamsburg, VA
 - Student Cost: \$480
 - One (1) school day missed

Students know they are responsible for any missed school work.

Please contact me if there is a need for additional information or attendance at a committee meeting of the Board.

Thank you.

DS/cmn

INTEROFFICE MEMORANDUM

TO: MR. JOSPEH BOLLENDORF

FROM: ANDREW SEIBEL

SUBJECT: MODEL CONGRESS TRIPS 2023-24

DATE: 7/31/23

CC: JAMES HEISER

I am submitting the attached overnight trips for Board of Education approval. Model Congress trips are annual conferences that requires overnight stays. Students are aware they are responsible for any missed class assignments. The trip specifics are as follows:

- **Princeton Model Congress**
 - November 16-19, 2023
 - Washington Hilton, Washington, D.C.
 - Student Cost: \$590
 - 2 missed days of school
- **Yale Model Congress**
 - December 4-7, 2023
 - Omni New Haven Hotel, New Haven, CT
 - Student Cost: \$570
 - 4 missed days of school
- **Harvard Model Congress**
 - February 22-25, 2024
 - Sheraton Hotel, Boston, MA
 - Student Cost: \$690
 - 2 missed days of school

Please contact me if there is a need for additional information or attendance at a committee meeting of the Board.

Thank you.

DS/cmn

INTEROFFICE MEMORANDUM

TO: MR. JOSPEH BOLLENDORF

FROM: ANDREW SEIBEL

SUBJECT: DISNEYLAND RESORT TRIP

DATE: 9/5/23

CC: JAMES HEISER

I am submitting the attached overnight trip for Board of Education approval. The MHS Theater group would like to attend Disney's Imagination Campus in California for a theater workshop and performance. The trip specifics are as follows:

- **Disneyland Resort, California**
 - April 1-5, 2024
 - Marriott or Hilton Hotel, Anaheim, CA
 - Student Cost: \$2,800
 - No missed school days (Spring Break)

Please contact me if there is a need for additional information or attendance at a committee meeting of the Board.

Thank you.

DS/cmn

INTEROFFICE MEMORANDUM

TO: MR. JOSPEH BOLLENDORF

FROM: ANDREW SEIBEL

SUBJECT: 2024 SENIOR CLASS TRIP TO DISNEY WORLD

DATE: 9/8/23

CC: JAMES HEISER

I am submitting the attached overnight trip for Board of Education approval. The MHS Class of 2023-24 would like to attend Walt Disney World for their senior trip. The trip specifics are as follows:

- **Walt Disney World**
 - March 9-14, 2024
 - Disney's Pop Century Resort, Orlando, FL
 - Student Cost: \$2,050
 - Four (4) school days missed

Students are aware they are responsible for any missed school work.

Please contact me if there is a need for additional information or attendance at a committee meeting of the Board.

Thank you.

DS/cmn



2023-2024 Unified Champion Schools® (UCS) Grant

Congratulations on being selected as a Unified Champion School! By accepting this award, you agree to the terms and conditions of 2023-2024 UCS Grant as explained in the [Funding Guidelines](#) & [Toolkit](#). Additional resources, information, and forms are available on the [UCS Dashboard](#).

Select funding and reimbursement requirements include:

- Please submit all reimbursement requests within 30 days of the event/activity
- Pre-approval is required for single items \$500 and above, uniforms and t-shirts, and anything in print using Special Olympics or UCS logos or branding
- Non-allowable expenses include permanent items, items which will be sold, purchases for events or activities which are not considered Unified, and food and water
- Unified Sports coaches must complete assigned trainings in order for their stipends to be eligible for reimbursement
- Stipends for Unified Recess, Unified PE, lunchtime clubs, and other activities taking place during the school day are not eligible for reimbursement
- Reimbursement requests will only be considered from schools in good standing (monthly reports completed satisfactorily, attendance at mandatory meetings)

School Name:
District:
Award Amount:

School Liaison Name:
Signature:
Date:

Chief School Administrator (or designee) Name:
Title:
Signature:
Date:

Business Administrator Name:
Signature:
Date:



2023-2024 Unified Champion Schools® (UCS Grant)

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- Pre-approval is required for single items \$500 and above, uniforms and t-shirts, and anything in print using Special Olympics or UCS logos or branding
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- Unified Sports coaches must complete assigned trainings in order for their stipends to be eligible for reimbursement
- Stipends for Unified Recess, Unified PE, lunchtime clubs, and other activities taking place during the school day are not eligible for reimbursement
- Reimbursement requests will only be considered from schools in good standing (monthly reports completed satisfactorily, attendance at mandatory meetings)

School Name: William Allen Middle School
District: Moorestown Township Public School District
Award Amount: \$3000.00

School Liaison Name: Cheri Caravano
Signature:
Date: 9/13/23

Chief School Administrator (or designee) Name: Dave Tate
Title: Director of Special Education
Signature:
Date: 9/13/23

Business Administrator Name: James Heriser
Signature:
Date: 9/13/23



2023-2024 Unified Champion Schools® (UCS Grant)

Congratulations on being selected as a Unified Champion School! By accepting this award, you agree to the terms and conditions of 2023-2024 UCS Grant as explained in the [Funding Guidelines](#) & [Toolkit](#). Additional resources, information, and forms are available on the [UCS Dashboard](#).

Select funding and reimbursement requirements include:

- Please submit all reimbursement requests within 30 days of the event/activity
- Pre-approval is required for single items \$500 and above, uniforms and t-shirts, and anything in print using Special Olympics or UCS logos or branding
- Non-allowable expenses include permanent items, items which will be sold, purchases for events or activities which are not considered Unified, and food and water
- Unified Sports coaches must complete assigned trainings in order for their stipends to be eligible for reimbursement
- Stipends for Unified Recess, Unified PE, lunchtime clubs, and other activities taking place during the school day are not eligible for reimbursement
- Reimbursement requests will only be considered from schools in good standing (monthly reports completed satisfactorily, attendance at mandatory meetings)

School Name: Moorestown Upper Elementary School
District: Moorestown Township Public School District
Award Amount: \$1500.00

School Liaison Name: Michele Hassall
Signature:
Date: 9/13/23

Chief School Administrator (or designee) Name: Dave Tate
Title: Director of Special Education
Signature:
Date: 9/13/23

Business Administrator Name: James Heiser
Signature:
Date: 9/13/23

**SIDEBAR AGREEMENT AMENDING THE CURRENT
COLLECTIVE BARGAINING AGREEMENT**

Whereas, the Moorestown Township Board of Education (“Board”) previously entered into a Collective Bargaining Agreement (“CBA”) with the Moorestown Education Association (“Association”) (Board and Association are the “Parties”) covering the period of July 1, 2023 through June 30, 2024.

Whereas, the Parties collaboratively reviewed coverage issues for the high school in the following courses: Chemistry, Spanish 1 and American Sign Language.

Whereas, all other provisions of the current CBA shall remain in full force and effect and the Parties agree to the following:

- 1) The following Association members have each agreed to cover one instructional period per day for the duration of the time as necessary to cover the departmental openings on record as of September 7, 2023.
- 2) The Association and the Superintendent have agreed that the formula used to determine compensation for each instructional period shall be each of annual salaries, divided by 200 days, divided by 5 instructional periods.
- 3) The Association and the Superintendent have agreed that the formula specified in 2 (above) equates to the following charted projected compensation per instructional period for each staff member as identified and that any necessary time beyond the estimation be compensated at the same rates should the leave of absences be extended.

Staff	Course	Estimated Days	Current Salary	Daily Rate	Projected Compensation
Jason Banyai	Chemistry	29	\$ 96,594	\$ 96.59	\$ 2,801.11
Donna Harvey	Chemistry	29	\$ 104,157	\$ 104.16	\$ 3,020.64
Erin Todd	Chemistry	29	\$ 104,157	\$ 104.16	\$ 3,020.64
Kathleen Dakosty	English	50	\$ 99,095	\$ 99.10	\$ 4,955.00
John Lloyd	English	50	\$ 104,157	\$ 104.16	\$ 5,208.00
Paige Morgan	English	50	\$ 104,157	\$ 104.16	\$ 5,208.00
Elizabeth Everette	English	50	\$ 99,095	\$ 99.10	\$ 4,955.00
Michael Tobass	English	50	\$ 70,183	\$ 70.18	\$ 3,509.00
Jessica Froelich	Spanish 1 (ASL)	182	\$ 99,095	\$ 99.10	\$ 18,036.20

William Nold	Spanish 1 (ASL)	182	\$ 99.095	\$ 99.10	\$ 18,036.20
Christopher Dinon	ASL Support	182	N/A	\$ 45	\$ 8,190.00
			TOTAL		\$ 73,919.15

- 4) The Association and the Superintendent agree that this is a one-time solution, limited to this immediate instance, and that this agreement shall expire upon the return of the identified teachers, replacement with a long-term substitute, or the end of the 2023-2024 school year and shall not constitute past practice, nor bind the Parties in the future except as specifically provided herein.

- 5) All other provisions of the current CBA shall remain in full force and effect.

- 6) The terms of this Agreement shall be effective immediately.

Attest:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

By: _____
Board Secretary

By: _____
Board President

Attest:

MOORESTOWN EDUCATION
ASSOCIATION

By: _____
Association Secretary

By: _____
Association President

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	Salary (prorated)	Effective	Step
A.	CERTIFICATED STAFF							
1	Gibbons	Kelly	BA	Teacher	Roberts	\$73,357.00	10/30/2023	10
2	Haikes	Jonthan	BA	Teacher	UES	\$51,915.00	09/11/2023	1
3	O'Connor	Jill	MA	Long Term Substitute	South Valley	\$55,685.00	09/01 - 12/22/2023	1
4	Reid	Angela	MA	Teacher	Baker	\$55,685.00	09/01/2023	1
5	Riley	Samantha	BA	Long Term Substitute	Roberts	\$51,915.00	09/07 - 12/22/2023	1
6	Stalter	Breena	BA	Long Term Substitute	UES	\$51,915.00	09/01 - 12/22/2023	1
B.	SUPPORT STAFF -PARA							
1	Arellano Lopez	Yessica	Para+30	Paraprofessional - Full Time	Roberts	\$19,523.03	09/01/2023	6
2	Del Rossi	Kerilyn	Para	Paraprofessional - Part Time	South Valley	\$15,973.68	09/30/2023	9
3	Kratchwell	Loretta	Para	Paraprofessional - Full Time	South Valley	\$19,020.83	09/01/2023	4
4	McLaughlin	Courtney	Para AA/BS	Paraprofessional - Part Time	UES	\$11,755.20	09/18/2023	5
5	Milich	Patricia	Para AA/BS	Paraprofessional - Part Time	UES	\$12,707.52	09/18/2023	8
6	Nicolucci	Tracy	Para AA/BS	Paraprofessional - Part Time	South Valley	\$13,959.30	09/18/2023	5
7	Seiden	Tracey	Para AA/BS	Paraprofessional - Part Time	Baker	\$15,090.18	09/01/2023	8
C.	SUPPORT STAFF -							
1	Closkey	Robert	EDC	Assistant Child Caregiver	Baker	\$16.00	09/08/2023	NA
2	Lugo	Carolina	EDC	Assistant Child Caregiver	Baker	\$16.00	09/08/2023	NA
3	Miller	Tamia	EDC	Assistant Child Caregiver	South Valley	\$16.00	09/08/2023	NA
4	Moussa	Zainab	EDC	Assistant Child Caregiver	South Valley	\$16.00	09/08/2023	NA
5	Palmieri	Nicole	EDC	Assistant Child Caregiver	UES	\$16.00	09/08/2023	NA
6	Petrocco	Grace	EDC	Assistant Child Caregiver	South Valley	\$16.00	09/08/2023	NA
7	Romir	Gade	EDC	Assistant Child Caregiver	South Valley	\$16.00	09/08/2023	NA

SUBSTITUTES - pending receipt of all approved paperwork and Criminal Background History Clearance- Effective 2023-2024 school year per event						
	Last	First	Assignment	Building	Effective	Step
A. SUBSTITUTE SUPPORT STAFF - SUBSTITUTE CERTIFICATION						
1	Allen	Jennifer	Substitue - County	District	09/11/2023	NA
2	Alvelo	Melinda	Substitue - County	District	09/11/2023	NA
3	Blanch	Hope	Substitue - County	District	09/11/2023	NA
4	Bronczyk	Leah	Substitue - County	District	09/11/2023	NA
5	Duval	Maria Nichole	Substitue - County	District	09/11/2023	NA
6	Gandler	Adam	Substitue - County	District	09/11/2023	NA
7	Gibson	Nikia	Substitue - County	UES	09/01/2023	NA
8	Hughes	Kristina	Substitute - Cetificated	District	09/11/2023	NA
9	Kulp	Lisa	Substitue - County	District	09/11/2023	NA
10	Le Blanc	Denise	Substitue - County	District	09/11/2023	NA
11	Pennucci	Christine	Substitute - County	Roberts	09/01/2023	NA
12	Retzko	Lauren	Substitute - County	South Valley	09/01/2023	NA
13	Schuster	Mary	Substitute - Certificated	District	09/11/2023	NA
14	Syed	Amina	Substitue - County	District	09/11/2023	NA
15	Zukowski	Danielle	Substitue - County	District	09/11/2023	NA
B. SUBSTITUTE SUPPORT STAFF - EDC						
1	Margerum	Chelsea	Substitute - EDC	District	09/01/2023	NA
2	Schuster	Mary	Substitute - EDC	District	09/01/2023	NA
C. SUBSTITUTE SUPPORT STAFF - PARA						
1	Powers	Elizabeth	Substitute Paraprofessional - Part Time	District	09/01/2023	NA

	Last	First	From:	Bulding	To:	Building	Effective:	Hourly Rate:	Salary (prorated)
A.	CHANGE IN ASSIGNMENT - SUPPORT STAFF								
1	McNamara-Haag	Denise	Paraprofessional - FT	Roberts	Paraprofessional -	Roberts	09/01/2023	\$15.15	\$11,569.20
2	Rafter	Barbara	Paraprofessional - FT	Roberts	Paraprofessional -	Roberts	09/05/2023	\$15.15	\$13,385.02

	Last	First	Assignment	Building	Not to Exceed	Hourly Rate	Total Amount
A.	ADDITIONAL HOURS -						
1	Devone	Catherine	Pre-Kindergarten Meet & Greet	Roberts	1.5	\$52.36	\$78.54
2	Dillon	Laura	Kindergarten Meet & Greet	Baker	0.5	\$22.83	\$11.41
3	Dubin	Sarah	Summer Hours	High	10	\$52.36	\$523.60
4	Kearns	Michelle	Summer Hours	UES	5	\$20.01	\$100.05
5	Lamont	D. Anne	Summer Hours	High	10	\$52.36	\$523.60
6	Larish	Jennifer	Pre-Kindergarten Meet & Greet	Roberts	1.5	\$15.55	\$23.32
7	Marks	Jessica	Summer Hours	South Valley	3	\$52.36	\$157.08
8	McCarty	Wendy	Paraprofessional	Middle	200	\$18.38	\$3,676.00
9	McMullen	Diana	Pre-Kindergarten Meet & Greet	Roberts	1.5	\$15.85	\$23.77
10	Murphy	Karen	MAP Testing	Roberts	2	\$52.36	\$104.72
11	Nelson	Elaine	Pre-Kindergarten Meet & Greet	South Valley	0.5	\$24.03	\$12.01
12	Nuzzie	Debra	High School Student	High	30	\$22.03	\$660.90
13	O'Donnell	Lesley	Summer Hours	UES	5	\$22.03	\$110.15
14	O'Connor	Jill	Pre-Kindergarten Meet & Greet	South Valley	1.5	\$52.36	\$78.54
15	Pillai	Supriya	Pre-Kindergarten Meet & Greet	Roberts	0.5	\$15.80	\$7.90
16	Phillips	Elizabeth	Summer Hours	Baker	10	\$52.36	\$523.60
17	Pulcini	Maria	WL Summer Testing Proctor	WAMS	1	\$52.36	\$52.36
18	Prim-Chiolan	Ashley	Summer Hours	High	10	\$52.36	\$523.60
19	Procopio	Dana	Pre-Kindergarten Meet & Greet	South Valley	1.5	\$52.36	\$78.54
20	Rafter	Barbara	Pre-Kindergarten Meet & Greet	Roberts	0.5	\$15.15	\$7.57
21	Roberts	Jamie	Pre-Kindergarten Meet & Greet	South Valley	0.5	\$17.08	\$8.54
22	Shopp	Valerie	Summer Hours	High	10	\$52.36	\$523.60
23	Zell	Flor	Paraprofessional	Middle	182	\$15.25	\$2,775.50

	Last	First	Assignment	Building	Leave	Effective
A.	DISTRICT STAFF					
1	Gullo	Jeffrey	Supervisor - Night Custodian	Administration	Medical	8/31 - 9/20/2023 (paid)
B.	CERTIFICATED STAFF					
1	Anderson	Rosemary	Teacher	Roberts	Maternity	09/01 - 11/2023 (4 sick days, 1 personal); 9/12 - 12/08/2023 (FMLA unpaid)
2	Aziz-Logan	Tahira	School Psychologist	Baker	Medical	9/1- 12/1/2023 (paid)
3	Baskies	Miriam	Long Term Subsitute	Middle	Personal	11/06 - 11/08/2023 (unpaid)
4	Pasi	Lyndsay	Teacher	Middle	Maternity	09/01 - 12/2023 (6 sick days); 09/13 - 12/12/2023 (FMLA unpaid)
5	Rubin	Elizabeth	Teacher	High	Medical	9/1 - 11/12/2023 (FMLA - unpaid)
C.	SUPPORT STAFF					
1	Dewar	Sharian	Paraprofessional - FT	South Valley	Personal	11/7 - 11/8/2023 (unpaid)
2	Hatcher	Lorraine	Bus Driver	Transportation	Personal	9/11 - 9/15/2023 (2 paid) (3 unpaid)
3	Lawlor	James	Bus Driver	Transportation	Personal	10/20/2023 (unpaid)
4	Williams	Delores	Paraprofessional - FT	Transportation	Personal	9/18 - 9/28/2023 (unpaid)

	Last	First	Assignment	Building	Effective	Years
A.	ADMINISTRATIVE STAFF					
1	Williams	Donnie	Assistant Principal	High	6/30/2024	25
B.	DISTRICT STAFF					
1	Creitz	Wayne	IT Project/ Service Manager	Administration	02/01/2024	27

	Last	First	Assignment	Building	Effective
A.	CERTIFICATED STAFF				
1	Blackburn	Sara	Long Term Substitute	Roberts	09/06/2023
2	Budlong	Ashleigh	Teacher	UES	09/08/2023
3	Reid	Angela	Long Term Substitute	UES	08/31/2023
B.	SUPPORT STAFF				
1	Alkis	Mark	Bus Driver	Transportation	09/04/2023
2	Jones	Monique	Paraprofessional	Baker	08/28/2023
3	Muniz	Luciano	Bus Driver	Transportation	09/01/2023
4	Powers	Elizabeth	Bus Driver	Transportation	09/11/2023
5	Phillips	Matthew	Head Custodian	South Valley	10/19/2023
6	Schafhauser	Lisa	Paraprofessional	High	08/23/2023
C.	CO-CURRICULAR/ATHLETICS				
1	Cickavage	Mary	Lighting & Sound Coordinator	Middle	09/07/2023
2	Vaksman	Hannah	Bus Duty	Baker	08/25/2023
D.	SUPPORT STAFF - EDC				
1	Margerum	Chelsea	Caregiver	Baker	08/22/2023

	Last	First	Assignment	Building	From Step	From Column	Salary	To Step	To Column	Salary	Effective
A.	CERTIFICATED STAFF										
1	Catalano	Ashley	Teacher	UES	10	MA+15	\$82,753.00	10	MA+30	\$85,131.00	09/01/2023
2	D'Antonio	Mary	School Nurse	Roberts	13	BA+15	\$94,089.00	13	BA+30	\$96,594.00	09/01/2023
3	Kitts	Nichole	Teacher	Baker	4	BA	\$52,665.00	4	BA+15	\$53,730.00	09/01/2023
4	Sheehan	Kelly	Teacher	Middle	6	MA+15	\$61,882.00	6	MA+30	\$63,852.00	09/01/2023
5	Socoloski	Neil	Teacher	Middle	6	MA	\$59,918.00	6	MA+15	\$61,882.00	09/01/2023
6	Vento	Jessica	Teacher	High	8	MA+15	\$72,496.00	8	MA+30	\$74,821.00	09/01/2023

	Last	First	Assignment	Building	Hourly Rate From	Salary From	Hourly Rate To	Salary To	Effective
A.	ADMINISTRATIVE STAFF								
1	Santiago	Francisco	Supervisor	High	NA	\$113,815.00	NA	\$112,000.00	08/22/2023
B.	CERTIFICATED STAFF								
1	Harrison	Amanda	Long Term Substitute	High	NA	\$55,285.00	NA	\$55,685.00	08/21/2023
C.	SUPPORT STAFF								
1	Clayton	Dawn	Bus Driver	Transportation	\$27.25	\$29,920.50	\$27.50	\$30,195.00	09/01/2023
2	Lodge	Theresa	Paraprofessional - Summer Hours	UES	\$23.03	NA	\$22.03	NA	07/01/2023

	Last	First	Assignment	Building	Education From	Education To
A.	SUPPORT STAFF					
1	Bogda	Sheila	Paraprofessional - Part Time	Middle	Para Educ	Para
2	McNamara-Haag	Denise	Paraprofessional - Part Time	Roberts	Para Educ	Para+30
3	Rafter	Barbara	Paraprofessional - Full Time	Roberts	Para Educ	Para
4	White	Takeyia	Paraprofessional - Part Time	UES	Para Educ	Para

	Last	First	Course	Building	Estimated Days	Current Salary	Daily Rate	Projected Compensation
A.	CERTIFICATED STAFF							
1	Banyai	Jason	Chemistry	High	29	\$96,594.00	\$96.59	\$2,801.11
2	Dakosty	Kathleen	English	High	50	\$99,095.00	\$99.10	\$4,955.00
3	Dinon	Christopher	ASL Support	High	182	NA	\$45.00	\$8,190.00
4	Everette	Elizabeth	English	High	50	\$99,095.00	\$99.10	\$4,955.00
5	Froelich	Jessica	Spanish 1 (ASL)	High	182	\$99,095.00	\$99.10	\$18,036.20
6	Harvey	Donna	Chemistry	High	29	\$104,157.00	\$104.16	\$3,020.64
7	Lloyd	John	English	High	50	\$104,157.00	\$104.16	\$5,208.00
8	Morgan	Paige	English	High	50	\$104,157.00	\$104.16	\$5,208.00
9	Nold	William	Spanish 1 (ASL)	High	182	\$99,095.00	\$99.10	\$18,036.20
10	Tobass	Michael	English	High	50	\$70,183.00	\$70.18	\$3,509.00
11	Todd	Erin	Chemistry	High	29	\$104,157.00	\$104.16	\$3,020.64

Staff Professional Development - \$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of							
	Last	First	Building	Date	Title	Not to Exceed	Total
A.	August 23rd SWAP Day						
1	Campbell	Stephen	Roberts	8/23/2023	Session A & B - PD for Teachers Supporting Multilingual Learners	5	\$261.80
B.	Math Pilot Team						
1	Aksamit	Melanie	Roberts	7/2023-8/2023	Math Pilot: Summer Curricula work	4	\$209.44
C.	September 6th PD Day						
1	Hall	Melinda	Roberts	9/6/2023	CPI Training	6	\$314.16
D.	October 9th PD/Health Fair						
1	Lloyd	John	High	10/9/2023	Writing 101 Rutgers University	3	\$157.08
E.	Mentoring PD Session						
1	Leigh	Lauralee	Middle	9/26/2023	Mentoring PD Session Training	2	\$104.72

\$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of Education approval does not							
	Last	First	Building	Curriculum Writing	Not to Exceed Hours	Hourly Rate	Total
A.	SUMMER CURRICULUM WRITERS - Challenge K-3						
1	Perman	Cydnee	South Valley	Challenge-Grades 2-3 Pull-out Year 2	10	\$52.36	\$523.60
B.	SUMMER CURRICULUM WRITERS - SCIENCE						
1	Panetti	Tracee	High School	Honors Chemistry	20	\$52.36	\$1,047.20

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.								
A.	Last	First	Program	Assignment	Building	Cooperating Staff	College/University	School Year
1	Belz	Jenna	Practicum	School Counselor	Roberts	Melinda Hall	University of Wilmington	Fall 2023

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	Stipend Amount
A.	COACHING -				
1	Darrow	Alyssa	Soccer Head Coach - Unified	High	\$1,307.00
2	Fitzpatrick	Shawn	Soccer Assistant Coach - Unified	High	\$980.00
3	Maurer	Susan	Soccer Assistant Coach - Unified	High	\$980.00
4	Shawaryn	Julianne	Soccer Assistant Coach - Unified	High	\$980.00
B.	CO-CURRICULAR -				
1	Airo	Sarah	HIB Specialist	Middle	\$1,804.00
2	Airo	Sarah	Oasis - Co-Sponsor	Middle	\$1,836.00
3	Antler	Melissa	Nutshell Yearbook	High	\$5,739.00
4	Antler	Melissa	Saga Club	High	\$654.00
5	Baldwin	Renata	Muscial Make-Up Artist	UES	\$353.00
6	Bancroft	Samantha	HIB Coordinator	Baker	\$1,601.00
7	Bard	Margaret	School Store Advisor (per advisor)	High	\$3,679.00
8	Barton	John	Parking Lot	High	\$2,884.00
9	Bell	Monica	Interact	High	\$1,834.50
10	Bjornstad	Fred	International Affairs	High	\$2,454.00
11	Bjornstad	Fred	Philosophical Society Club	High	\$654.00
12	Bottinelli	Sarah	Traffic Duty	Baker	\$1,442.00
13	Bruno	Melanie	Student Activities Advisory Council (SAAC)	High	\$654.00
14	Bruno	Melanie	Junior Statesmen of America Club	High	\$654.00
15	Burke	Anette	Orchestra Director (Orchestra 70%)	High	\$3,859.10
16	Church-Williams	Dana	Honor & Service Society	High	\$2,454.00
17	Collins	Megan	Parking Lot	High	\$2,884.00
18	Connlain	Gregory	Spring Musical - Pit Band Director 2nd wkend	High	\$4,423.00
19	Cramer	Erin	Fall Play - Costume/Makeup	High	\$684.00
20	Curcio	Casey	Musical Choreographer	Middle	\$1,697.00
21	Curcio	Julie	Musical Costume	Middle	\$707.00
22	Dakosty	Kathleen	Urban Challenge Club	High	\$654.00

23	Decker	Janene	Bus Duty - AM	Middle	\$2,889.00
24	Diaz	Eric	HIB Specialist	Middle	\$1,804.00
25	Dugan	Diane	AV Coordinator - Evenings	High	\$3,421.00
26	Dugan	Diane	Fall Play - Lighting	High	\$726.00
27	Dugan	Ryan	Bus Duty - PM	Middle	\$2,804.00
28	Dzuranin	Kristin	Bus Duty	Baker	\$2,889.00
29	Everette	Elizabeth	Interact	High	\$1,834.50
30	Everette	Elizabeth	Unity in the Community Club	High	\$654.00
31	Fauvell	David	Photography Club	High	\$654.00
32	Fishman	Kate	Yearbook Co-Advisor	Middle	\$1,671.00
33	Fitzpatrick	Jennifer	Discipline Monitor	UES	\$2,862.00
34	Fitzpatrick	Jennifer	Yearbook Advisor	UES	\$3,342.00
35	Forshay	Andrew	Debate Assistant	High	\$3,142.00
36	Forshay	Andrew	Mock Trial/Moot Court	High	\$4,723.00
37	Foster	Heather	Traffic Duty - AM	Middle	\$2,889.00
38	Froelich	Jessica	Class Advisor - Grade 9 (per advisor)	High	\$3,046.50
39	Fuchs	Alfred	Spring Musical - Makeup 2nd wkend	High	\$1,085.00
40	Gaskill	Heather	Bus Duty	UES	\$4,331.00
41	Geller-Clark	Perrri	Voice Content/Editorial/Journalistic Advisor	High	\$2,613.00
42	Ginter	Sarah	Musical Director	UES	\$2,828.00
43	Ginter	Sarah	Musical Set Design	UES	\$1,694.00
44	Gonzalez	Isabel	Traffic Duty - AM	Middle	\$2,804.00
45	Gore	Caisse	Bus Duty - PM	Middle	\$2,804.00
46	Haas	Timothy	Student Government	Middle	\$3,329.00
47	Haikes	Jonathan	Orchestra Director	UES	\$1,254.00
48	Hall	Melinda	HIB Specialist	Roberts	\$1,061.00
49	Ham	Ann	Student Funds	Middle	\$2,298.00
50	Handlan	Maureen	Student Funds	UES	\$2,298.00
51	Harr	Erica	Fall Play - Director	High	\$4,045.00
52	Harr	Erica	Spring Musical - Choreographer 2nd wkend	High	\$3,637.00
53	Harr	Erica	Spring Musical - Director 2nd wkend	High	\$5,742.00

54	Harr	Gregory	Fall Play - Business Manager	High	\$1,323.00
55	Harr	Gregory	Spring Musical - Business Manager 2nd wkend	High	\$2,952.00
56	Heine	Christian	Musical AV	Middle	\$1,130.00
57	Herb	Carol	Musical Costume	UES	\$707.00
58	Honeyford	Cynthia	Bus Duty - AM	Middle	\$2,889.00
59	Honeyford	Cynthia	Traffic Duty - PM	Middle	\$2,804.00
60	Horton	Russell	Badminton Club	High	\$654.00
61	Hurley	Timothy	Interact	High	\$1,834.50
62	Hurley	Timothy	Math Club	High	\$654.00
63	Ioannucci	Maureen	Bus Duty	South Valley	\$2,889.00
64	Ioannucci	Maureen	HIB Specialist	South Valley	\$1,061.00
65	Johnson	Caela	Madrigals/Choral/Vocal	High	\$6,321.00
66	Kearney	Laura	Orchestra Director	Middle	\$1,254.00
67	Kelly	William	Anime Club	High	\$654.00
68	Kelly	William	Ultimate Frisbee Club	High	\$654.00
69	Kortman	Tara	MATHCOUNTS (Co-Sponsor)	Middle	\$2,095.50
70	Knight	Hope	Choral Director Grades 7th & 8th	Middle	\$2,044.00
71	Knight	Hope	Musical Director	Middle	\$2,828.00
72	Lawless	Thomas	Class Advisor - Grade 10 (per advisor)	High	\$3,046.50
73	Lefferts	Elisabeth	Bus Duty	Baker	\$2,889.00
74	Lloyd	John	Voice Technical/Online Advisor	High	\$2,613.00
75	Lomas	Melanie	Future Teachers/Cross-Age Teaching	High	\$654.00
76	Luther	Valerie	Bus Duty - 10/27 - 6/30/2024	South Valley	\$2,333.55
77	Mannion	Jessica	Musical Choreographer	UES	\$1,697.00
78	Martin	Kimberly	Musical Business Director	Middle	\$1,414.00
79	McGreevy	Clare	Musical Makeup Artist	Middle	\$353.00
80	McGreevy	Clare	Student Government	Middle	\$3,329.00
81	Miele	Amy	Bus Duty - 9/7 - 10/26/2023	South Valley	\$555.45
82	Mooney	Patrick	Debate	High	\$4,191.00
83	Mooney	Patrick	Model Congress Advisor	High	\$4,723.00
84	Morgan	Paige	Nutshell Literary Advisor	High	\$5,030.00

85	Morris	Glenn	Bus Duty	UES	\$4,331.00
86	Musnug	Jill	Bus Duty - AM	Middle	\$2,889.00
87	Natale	Cathi	Student Funds	High	\$3,550.00
88	Natale	Cathi	Testing Site Supervisor	High	\$2,200.00
89	Neidig	Jennifer	Musical Vocal Director	Middle	\$2,538.00
90	Nissen	Margaret	Class Advisor - Grade 9 (per advisor)	High	\$3,046.50
91	Noguera	Jessica	Movie Appreciation Club	High	\$654.00
92	Noguera	Jessica	Videography Club	High	\$654.00
93	O'Brien	Kristine	Set Team Advisor	Middle	\$1,380.00
94	O'Reilly	Timothy	Stock Market Club	High	\$654.00
95	Orak	Brian	Computer Programming Club	High	\$654.00
96	Paparone	Toni	Art Club	High	\$654.00
97	Pasi	Lyndsay	Yearbook Business Manager	Middle	\$1,761.00
98	Peltier	Stephen	Technology Student Association	High	\$654.00
99	Peltier	Stephen	Robotics Advisor	High	\$3,350.00
100	Philips	Steve	Bus Duty - AM	Middle	\$2,889.00
101	Philips	Steve	Student Activities Coordinator	Middle	\$1,545.00
102	Potter	Kimberly	HIB Specialist	UES	\$1,804.00
103	Poole	Anne	Student Library Advisory Council/Book Club	High	\$654.00
104	Potts	Bridget	Bus Duty	Roberts	\$2,889.00
105	Pulcini	Maria	Oasis - Co-Sponsor	Middle	\$1,836.00
106	Redwanowski	Jeffrey	Fall Play - Sound	High	\$564.00
107	Redwanowski	Jeffrey	Spring Musical - Sound 2ns wkend	High	\$1,347.00
108	Rodriguez	Amilcan	HIB Specialist	High	\$1,804.00
109	Rogers	Barbara	MATHCOUNTS (Co-Sponsor)	UES	\$2,095.00
110	Rogers	Barbara	Musical AV	UES	\$1,130.00
111	Russo	Rebecca	Class Advisor - Grade 10 (per advisor)	High	\$3,046.50
112	Schmitt	David	Orchestra Director (Jazz 30%)	High	\$1,653.90
113	Schmitt	David	Instrumental Music Chaperone	High	\$3,011.00
114	Schmitt	Regina	Band Director	UES	\$1,254.00
115	Schmitt	Regina	Light & Sound Coordinator	UES	\$3,371.00

116	Schmitt	Regina	Musical Vocal Director	UES	\$2,538.00
117	Schnorrbusch	Joseph	Choral Director Grades 5th & 6th	UES	\$1,938.00
118	Shopp	Valerie	HIB Specialist	High	\$1,804.00
119	Shopp	Valerie	Mental Health Friends Club	High	\$654.00
120	Smith	Evan	Band Director	Middle	\$1,254.00
121	Socoloski	Neil	Yearbook Co-Advisor	Middle	\$1,671.00
122	Stevens	Kevin	Chess Club	High	\$654.00
123	Stolzer	Lauren	MATHCOUNTS (Co-Sponsor)	UES	\$2,095.00
124	Sweeney	Eileen	Bus Duty	UES	\$4,331.00
125	Sweeney	John	Bus Duty	UES	\$4,331.00
126	Toth	Jennifer	School Store Advisor (per advisor) Apparel Store	High	\$3,679.00
127	Trapani	Heather	MATHCOUNTS (Co-Sponsor)	Middle	\$2,095.50
128	Trapani	Lisa	Spanish Club	High	\$654.00
129	Warner	Tara	Bus Duty	South Valley	\$2,889.00
130	Warren	Kimberly	Class Advisor - Grade 11 (per advisor)	High	\$3,046.50
131	Warren	Kimberly	Dance Team	High	\$654.00
132	Watson	Sean	Science & Engineering Club	High	\$654.00
133	Weick	Joanna	HIB Specialist	UES	\$1,804.00
134	Welte	Christopher	Instrumental Music Director	High	\$6,321.00
135	Welte	Christopher	All South Jersey & All State Band	High	\$460.00
136	Wilkinson	Gregory	Class Advisor 7th Grade	Middle	\$2,759.00
137	Wilson	Sally	Bus Duty	Roberts	\$2,889.00
138	Wilson	William	Class Advisor 8th Grade	Middle	\$2,759.00
139	Wilson	William	Lighting & Sound Coordinator	Middle	\$1,380.00
140	Wise-Harris	Amanda	Spring Musical - Vocal Director 2nd wkend	High	\$3,790.80
141	Witte	Charles	Latin Club	High	\$654.00
142	Wolff	Victoria	Bus Duty	Roberts	\$2,889.00
143	Young	Barbara	Class Advisor - Grade 12 (per advisor)	High	\$3,046.50
144	Young	Barbara	Model Congress Assistant Advisor	High	\$2,684.00

	Last	First	Building	Assignment	Effective Date	Hourly Rate	Hours	Salary (prorated)
A.	BUS DRIVERS							
1	Brayshaw	Stuart	Transportation	Bus Driver	09/01/2023	\$25.00	7.5	\$34,312.50
2	Chamberlain	Carolyn	Transportation	Bus Driver	09/01/2023	\$26.00	7.5	\$35,685.00
3	Cusack	Peter	Transportation	Bus Driver	09/01/2023	\$25.11	7.5	\$34,463.47
4	Fedorowycz	Christine	Transportation	Bus Driver	09/01/2023	\$26.25	7.5	\$36,028.12
5	Higgins	Daniel	Transportation	Bus Driver	09/01/2023	\$24.00	5	\$21,960.00
6	Lynch	Diane	Transportation	Bus Driver	09/01/2023	\$27.25	7.5	\$37,400.62
7	Pierre-Louis	Jonas	Transportation	Bus Driver	09/01/2023	\$26.00	7	\$33,306.00
8	Renner	Frank	Transportation	Bus Driver	09/01/2023	\$25.12	7.5	\$34,477.20
B.	SUPPORT STAFF							
1	Adair	Mary	Transportation	Paraprofessional	09/01/2023	\$22.03	7.5	\$33,236.17
2	Baez	Berna	Transportation	Paraprofessional	09/01/2023	\$17.08	6	\$18,753.84
3	Fedorowycz Bottomer	Christine	Transportation	Paraprofessional	09/01/2023	\$18.68	7.5	\$25,638.30
4	Brayshaw	Linda	Transportation	Paraprofessional	09/01/2023	\$15.30	7.5	\$20,999.25
5	Holland	Michelle	Transportation	Paraprofessional	09/01/2023	\$22.03	7.5	\$33,236.17
6	Kish	Denise	Transportation	Paraprofessional	09/01/2023	\$16.48	5	\$15,079.20
7	Mancine	Phyllis	Transportation	Paraprofessional	09/01/2023	\$15.25	7.5	\$20,930.62
8	Miller	Patrice	Transportation	Paraprofessional	09/01/2023	\$15.20	7.5	\$20,862.00
9	Williams	Delores	Transportation	Paraprofessional	09/01/2023	\$15.20	6	\$16,689.60

Volunteers are 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	Assignment
A.	Volunteer		
1	Colyer	Gillian	Elementary Schools

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 by All students

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	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	0	0	0	0	0
Saturday Detention	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	3	3
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
Grade Totals:	0	0	0	3	3

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 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
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	0	0	0
Central Detention	0	0	0
Saturday Detention	0	0	0
In-School Suspension Full Day	0	0	0
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
Grade Totals:	0	0	0

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 09/14/2023
Actions between 09/07/2023 and 09/11/2023 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	0	0	0
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	0	0	0	0
Loss of Media Privilege	0	0	0	0
Use of Technology Suspended	0	0	0	0
Suspension of Parking Privilege	0	0	0	0
Suspension of Senior Option	0	0	0	0
No Trespass Notification	0	0	0	0
Attendance: 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
Conference between Student and Teacher	0	0	0	0
Expulsion	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Upper Elementary School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
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	0	0	0	0
Central Detention	0	0	0	0
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	0	0
In-School Suspension Partial Day	0	0	0	0
Issue handled by staff	0	0	0	0
Out-of-School Suspension	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	0	0
Grade Totals:	0	0	0	0

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 09/14/2023
Actions between 09/07/2023 and 09/11/2023 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
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
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: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 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
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
Mary E. Roberts Elementary School
Report Date: 09/14/2023
Actions between 09/07/2023 and 09/11/2023 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
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: 09/14/2023
 Actions between 09/07/2023 and 09/11/2023 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
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
South Valley Elementary School
Report Date: 09/14/2023
Actions between 09/07/2023 and 09/11/2023 by All students

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