

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
Administration Building  
April 17, 2018 – 5:00 p.m.**

**I. Call to Order – 6:00 p.m.**

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

1. Notice filed with the Courier Post on June 1, 2017
2. Notice filed with the Burlington County Times on June 1, 2017

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

X Mr. Jack Fairchild  
X Mrs. Tinamarie Nicolo-Dorfner  
X Mr. Brandon Pugh  
X Ms. Lauren Romano  
X Mr. Dimitri Schneiberg  
X Mr. Mark Villanueva (arrived 6:10 p.m.)  
A Mr. Maurice Weeks  
  
X Mr. David A. Weinstein, Vice President (arrived 6:25 p.m.)  
X Dr. Sandra Alberti, President  
  
X Mr. Arthur F. Risdien, Esq., Solicitor  
X Dr. Scott McCartney, Superintendent  
X Mrs. Joanne D'Angelo, Business Administrator/Board Secretary  
X Ms. Carole Butler, Director of Curriculum and Instruction  
X Dr. David Tate, Director of Special Education  
X Mrs. Debora Belfield, Director of Personnel  
X Mr. Jeffrey Arey, Director of Instructional Technology

Rice Notices - Personnel

- a. Dr. McCartney and Mrs. Belfield reviewed the positions that are scheduled for either reduction in force or non-renewal due to changes in enrollment and/or program needs.

Personnel Agenda Review

- a. Mrs. Belfield reviewed the personnel agenda items that are scheduled for action on the regular agenda.

HIB

- a. Dr. McCartney reviewed the HIB investigations that have occurred since the last meeting and answered Board member questions about HIB investigations in general.

Legal Advice

- a. Legal advice regarding baseball stadium naming rights proposal.
  - i. It was recommended that the board establish criteria and develop policy and
  - ii. locate the Advantage3 advertising contract to review standards identified therein

**V. Adjournment – 7:00 p.m.**

Moved by: Mr. Weinstein

Second: Mr. Pugh

Vote: Unanimous

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township**  
**Moorestown, New Jersey**  
**MINUTES**  
**William W. Allen Middle School**  
**April 17, 2018 – 5:00 p.m.**

**I. Call to Order – 6:00 p.m.**

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

- A. Notice filed with the Courier Post on June 1, 2017
- B. Notice filed with the Burlington County Times on June 1, 2017

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

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X	Mrs. Tinamarie Nicolo-Dorfner
X	Mr. Brandon Pugh
X	Ms. Lauren Romano
X	Mr. Dimitri Schneiberg
X	Mr. Mark Villanueva (arrived 6:10 p.m.)
A	Mr. Maurice Weeks
X	Mr. David A. Weinstein, Vice President (arrived 6:25 p.m.)
X	Dr. Sandra Alberti, President
X	Mr. Arthur F. Risdien, Esq., Solicitor
X	Dr. Scott McCartney, Superintendent
X	Mrs. Joanne D'Angelo, Business Administrator/Board Secretary
X	Ms. Carole Butler, Director of Curriculum and Instruction
X	Dr. David Tate, Director of Special Education
X	Mrs. Debora Belfield, Director of Personnel
X	Mr. Jeffrey Arey, Director of Instructional Technology

**V. Executive Session**

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

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

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

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student disciplinary matters, and specifically,
  - a. Student matters

2. Matters involving anticipated or pending litigation, including matters of attorney-client privilege, and specifically,
  - a. Legal matter
3. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically,
  - a. Personnel

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

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

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

**VI. Return to Public**

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

**VII. Adjournment – 7:00 p.m.**

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

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary



**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William W. Allen Middle School  
April 17, 2018 – 7:00 p.m.**

**I. Call to Order – 7:10 p.m.**

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

- A. Notice filed with the Courier Post on June 1, 2017
- B. Notice filed with the Burlington County Times on June 1, 2017

**II. Moment of Silence**

**III. Pledge of Allegiance**

**IV. Roll Call**

X	Mr. Jack Fairchild
X	Mrs. Tinamarie Nicolo-Dorfner
X	Mr. Brandon Pugh
X	Ms. Lauren Romano
X	Mr. Dimitri Schneiberg
X	Mr. Mark Villanueva
A	Mr. Maurice Weeks
X	Mr. David A. Weinstein, Vice President
X	Dr. Sandra Alberti, President
X	Mr. Arthur F. Risdien, Esq., Solicitor
X	Dr. Scott McCartney, Superintendent
X	Mrs. Joanne D'Angelo, Business Administrator/Board Secretary
X	Ms. Carole Butler, Director of Curriculum and Instruction
X	Dr. David Tate, Director of Special Education
X	Mrs. Debora Belfield, Director of Personnel
X	Mr. Jeffrey Arey, Director of Instructional Technology

**V. Routine Matters**

**A. Minutes**

Approval of minutes for the following meetings attached as Exhibit #18-253:

March 27, 2018 Executive Session	April 10, 2018 Special Meeting
March 27, 2018 Regular Meeting – as corrected	

Moved by: Mr. Villanueva      Second: Mrs. Nicolo-Dorfner    Vote: Unanimous

**B. Communications - none**

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

- a. Presentation – Student Council Donation – Mr. Drew Seibel  
Mr. McGough and Ms. Trapani introduced the following student council representatives who reported on charity fundraising during spirit week for the Jimmy V Foundation in memory of Neil Rosa and Mercy High School in Malawi:

Dilan Prasad  
Tom Londres  
Ian Thomas  
Brenden Swanik  
Ashrit Verma  
Dov McGuire-Burke  
Erika Heffernan  
Jack Comegno  
Naveen Shah  
Ajay Bhalodia  
Rishil Panchal  
Marge Lawler  
Cara Petrycki  
Matt Romano

- b. Presentation – HS Robotics Donation – Mr. Drew Seibel  
Ms. Susan Bennett introduced Moorestown Robotics Team “Combustible Lemons,” co-presidents Anjali Akula and Emily Tsai who presented a donation from the team to the Jimmy V Foundation in memory of Neil Rosa.

- c. Pageant of Success

Mr. Shawn Watson introduced the HS students who won honors at the Coriell and Delaware Valley Science Fairs.

#### **Freshmen**

**Jane Cohen** – 1<sup>st</sup> place in the 9/10 grade division of Microbiology

#### **Sophomores**

**Sukhdeep Jaswal** – 3<sup>rd</sup> place in the 9/10 grade division of Engineering

**Ashrit Verma** – 1<sup>st</sup> place in the 9/10 grade division of Physics

#### **Juniors**

**Aakash Pillai** – 2<sup>nd</sup> place in 11/12 grade division of Computer Science

**Aditya Pillai** – 1<sup>st</sup> place in 11/12 grade division of Medicine and Health. Aditya also received the Marianne Raphaely Medicine and Health Award awarded to one 9-12 grade student in the medicine and health category whose project showed initiative and a practical approach to medicine. He was also one of four students to receive the United States Air Force special award at the Delaware Valley Science Fair.

#### **Seniors**

**Louis Spier and Rachel Han** – 2<sup>nd</sup> place in the 9-12 grade Team Division

**Andrew Chen** – 1<sup>st</sup> place in 11/12 grade division of Physics. Andrew also won the Lew L. Coriell Best in Fair award. This best in fair award is given to one 9-12 grade student for perseverance and cleverness in design of an experimental approach to a research problem.

## **WILLIAM ALLEN MIDDLE SCHOOL**

Mr. Matt Keith introduced Linsey Pacey who supervised the middle school students.

### **CORIELL SCIENCE FAIR**

**Maya Butani** - 1st Place Environmental Sciences 6-8 and  
The Lewis L. Coriell Best of Fair Award 6-8

**Flavien Moise** - 1st Place Computer Science 6-8

**Deven Chakrabarti** - 1st Place Chemistry 6-8 and  
Best Physical Sciences Award 6-8

**Shrish Bayyapu, Dhanush Panjarla, Viraj Pentapalli**  
1st Place Team Projects 6-8

**Sean Donovan** - Participant, Engineering

### **DELAWARE VALLEY SCIENCE FAIR**

**Flavien Moise** - 1st Place - Computer Science Grade 6-8  
Broadcom Masters Middle School Award  
John C. Sargent Jr. Memorial Award

**Maya Butani** - 1st Place - Environmental Science Grades 6-8  
Broadcom Masters Middle School Award  
Chromatography Forum of Delaware Valley Middle School Award - 1st place

- d. Dr. McCartney introduced newly appointed Health and PE Supervisor/Athletic Director, Mr. Shawn Counard.

## **D. Student Board Representatives**

- a. High School Student BOE Representatives Emily O'Neill, Daniel Rohrbach and Alexander Karanjia reported on the following HS activities: the talent show will be held tomorrow evening; seniors will leave for their trip on Saturday; and students are looking forward to the prom on May 18<sup>th</sup>. After their report, the student representatives departed at 7:37 p.m.

## **E. General Updates**

- a. Dr. McCartney described the superintendent's new evaluation process which must be completed by 7/1/18.
  - i. By the 27<sup>th</sup>, Dr. McCartney plans to complete his submission and assessment.
  - ii. The board will then make their assessments in May.
  - iii. Board members will meet to compile the submissions in June.
  - iv. The board will meet to discuss the evaluation with Dr. McCartney by July 1.
- b. Dr. McCartney reported on the status of the 2018-19 budget and changes that the board requested since the preliminary budget approval. A part-time ASL teacher has been requested.
- c. Dr. McCartney addressed the issue of parent-teacher conferences and the impact on the calendar. The conference schedule will include five 2-hour conference periods consisting of one late arrival, one evening, two traditional early dismissals and one single session day with afternoon activities for students while conferences are taking place. Mr. Schneiberg commented on the changes that have been made so far. Mr. Villanueva suggested that the "give-back" day for staff caused by the evening conference hours be held during another month.

## **F. Board Committee Reports – Questions and Comments**

- a. **Curriculum** – Mr. Weinstein reported on the following: the BYOD pilot, safety professional development feedback, upcoming professional development days in June, the student Panorama survey, curricular strands reviewed including K-12 math and ELA.
- b. **Policy** – Mr. Pugh reported on the policies that are included on the agenda for first and second reading and reviewed the class size policy to identify what has been updated.
- c. **Budget & Finance** – Mr. Schneiberg reported on the following: transportation route bid, health benefits and an increase in employer contribution to the High Deductible Health plan, an extended day care price increase, current RFP for school physician, and non-resident student applications.
- d. **Operations & Facilities** – Mr. Villanueva noted that a capital reserve transfer for the HS water main project is on the agenda for approval.
- e. **Communications** – Dr. Alberti highlighted the upcoming Community Forum.
- f. **MoorArts** – Mrs. Nicolo-Dorfner reported that An Evening of One Act Plays at the High School was funded by a grant from MoorArts and that MoorArts also provides scholarships for students interested in the arts, and produces a summer musical. This summer, the musical will be *Joseph and the Amazing Technicolor Dreamcoat*.
- g. Ms. Romano reported that she attended a meeting with Assemblywoman Murphy. During the meeting, there was discussion of our district as an underfunded district, the difficulty of managing safety and security costs under cap and whether there may be funding for full day kindergarten.

## **G. Public Comment on Agenda Items**

- a. Ms. Laura Pascale of Creek Road stated that she appreciates work on the budget and that the ASL position is in the budget.
- b. Ms. Lisa Trapani commented on the class size policy submitted for first reading and requested that the current policy be maintained. She also spoke on behalf of the joint technology committee, indicating that they are not in favor of a BYOD plan or pilot and requesting a 441 be held to discuss this issue. Ms. Trapani also noted that she had not received much notice of the planned increase in employer contribution to HDHP HSA with open enrollment in less than two weeks.
- c. Mr. Pugh clarified how the policy committee operates and considers policy changes.
- d. Mr. Schneiberg commented on the intention to communicate the health plan options well to staff.

## **VI. Reports to the Board**

### **A. Business Administrator/Board Secretary**

1. **Financial Reports of the Board Secy.** – February, 2018 – Exhibit #18-254
2. **Treasurer's Report month of January, 2018** – Exhibit #18-255
3. **Cafeteria Report** – March, 2018 – Exhibit #18-256

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

BE IT RESOLVED:

Board Secretary's monthly certification budgetary line item status:

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

#### **4. Approval of Budget Transfers**

I recommend approval of the budget transfers for the month of February, 2018 attached as Exhibit #18-257.

#### **Approval of Items 1 – 4:**

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

#### **5. Approval of Bills**

I recommend approval of the bills, in the amount of \$5,537,987.66 attached as Exhibit #18-258.

Moved by: Mr. Fairchild      Second: Mr. Schneiberg      Vote: 7 – 0, Abstain – 1  
Abstention: Mr. Weinstein

### **VII. Recommendations of the Superintendent**

#### **A. Policies and Procedures**

##### **1. First Reading**

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

- Policy 0167 – Public Participation in Board Meetings
- Policy 0168 – Recording Board Meetings
- Policy 2312 – Class Size
- Policy 9140 – Citizens Advisory Committee

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #18-259.

##### **2. Second Reading**

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

- Policy 6620 – Petty Cash
- Policy 9400 – News Media Relations

MOTION:

I recommend that the Board enter and adopt on second reading the Policies listed above as Exhibit #18-260.

**Approval of Items 1 – 2:**

Moved by: Mr. Pugh                      Second: Mr. Schneiberg                      Vote: Unanimous

**B. Educational Program**

**1. Special Education Out-of-District Placements 2017-18**

The following Moorestown students with special needs are recommended for placement in the appropriate out-of-district programs and schools as mandated in the Individualized Education Programs (IEPs).

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #18-261 for the 2017-18 school year at the locations indicated at the approved tuition rates with transportation provided.

Moved by: Mr. Schneiberg                      Second: Mrs. Nicolo-Dorfner                      Vote: 6 – 0, Abstain – 2  
Abstentions: Mr. Weinstein,  
Ms. Romano

**2. Home Instruction 2017-18**

Approval is requested for Home Instruction students during the 2017-18 school year.

MOTION:

I recommend that the Board approve the Home Instruction students listed on Exhibit #18-262 for the 2017-18 school year.

Moved by: Mr. Schneiberg                      Second: Mrs. Nicolo-Dorfner                      Vote: Unanimous

**C. Finance and Business**

**1. Travel Expenditures Approval Requests**

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #18-263.

**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 #18-264.

### **3. Exchange Student Sponsoring Agency Approval**

MOTION:

I recommend that the Board approve AFS-USA as a sponsoring Agency for an upcoming exchange student from Germany for the 2018-2019 school year as per the attached Exhibit #18-265.

### **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 2017-18 school year as listed in Exhibit #18-266.

### **5. Student Transportation Bid**

MOTION:

I recommend the Board approve the bid results for Bid #18-4 "Student Transportation Services To and From School", opened on April 11, 2018 at 10:00 a.m., attached as Exhibit #18-267 and award a contract to Hillman Bus Company in the amount of \$101,315.76, and to Holcomb Bus Company in the amount of \$162,708.00.

### **6. Burlington County Educational Services Unit Resolution**

The Burlington County Educational Services Unit was formed to coordinate and provide certain services for local school districts in Burlington County. Approval of the following Joint Transportation Agreements will allow Moorestown to participate in transportation services coordinated through this program.

MOTION:

I recommend that the Board approve Burlington County Educational Services Unit Joint Transportation Agreements for 2018-19, as listed in Exhibit #18-268.

### **7. TD Bank Grant**

MOTION:

A resolution is requested approving submission of a grant application to TD Bank attached as Exhibit #18-269.

### **8. Change to Medical Plan Options**

MOTION:

A resolution is requested approving the following changes to the existing medical plan options offered by the school district effective 7/1/18:

CURRENT - **\$1,500/\$3,000 HDHP**; 0% member coinsurance In-Network; 25% employer contribution of the deductible through a Health Savings Account administered through Payflex

CHANGE - **\$1,500/\$3,000 HDHP**; 0% member coinsurance In-Network; employer contribution of \$1,200-Individual/\$2,400-Family through a Health Savings Account administered through Payflex

## **9. Withdrawal from Capital Reserve**

MOTION:

WHEREAS, on or about March 13, 2018, the Moorestown Township Board of Education ("Board") received and opened two (2) bids for the New Fire Suppression Water Supply at Moorestown Public School District High School ("the Project"); and

WHEREAS, the Project, which is considered a capital maintenance project, was included within the Board's previously approved long-range facilities plan ("LRFP"), which was memorialized in a LRFP Amendment Request Form previously submitted to the New Jersey Department of Education, Office of School Facilities; and

WHEREAS, the bid of Crown Pipeline Construction, Co. ("Crown") was determined to be the lowest responsive and responsible bidder for the Project, consistent with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.; and

WHEREAS, the Board awarded the contract to Crown at a cost of \$71,755.63; and

WHEREAS, since the Project is considered a capital maintenance project within the Board's LRFP, the Board determined it is appropriate, and in the Board's best interests, to withdraw funds from its capital reserve account to pay for the cost of the Project.

NOW THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The Board's Business Administrator/Board Secretary is authorized to withdraw \$71,755.63 from its capital reserve account to cover the cost of the Project.

Section 2. Following the withdrawal of \$71,755.63 from the Board's capital reserve account, the Board's Business Administrator/Board Secretary is authorized to utilize this sum to pay Crown in accordance with the contract for the Project.

### **Approval of Items 1 – 8:**

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

### **Approval of Items 9:**

Moved by: Mr. Villanueva      Second: Ms. Romano      Vote: 7 – 0, Abstain – 1  
Abstention: Mr. Weinstein

## **D. Employee Relations**

### **1. Appointments**

Subject to background checks as required by P.L. 1986 c116, for the 2017-2018 school year.



### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

- a. Jordan Fagan, as a Long Term Substitute Science Teacher at the Upper Elementary School. Mr. Fagan has a BA from Georgian Court University. He has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$49,500.00 prorated, effective April 9, 2018 through June 30, 2018 (temporary leave replacement).
- b. Gregory Smith, as a Long Term Substitute Math Teacher at the High School. Mr. Smith has a BA from The University of Maryland. He has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$49,500.00 prorated, effective on April 9, 2018 through June 30, 2018 (temporary leave replacement).

### **Support Staff**

- a. Albert Pineiro, as a Network Administrator for the District. His annual compensation is \$40,000.00 prorated, effective April 16, 2018 through June 30, 2018.
- b. Mary Foley as a Paraprofessional at the Upper Elementary School. Ms. Foley has been placed on Column Para AA/BS, Step 1 of the 2017-2018 Paraprofessional Salary Guide at an hourly rate of \$11.40 for an annual salary of \$8,481.60 prorated, 4 hours per day, effective on April 16, 2018 through June 30, 2018.

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

### **Administrative Staff**

No actions recommended at this time.

### **Professional Staff**

- a. Amy Miele, a Media Specialist at the South Valley Elementary School, a paid Medical Leave of Absence April 25, 2018 through April 30, 2018; an unpaid Family Medical Leave of Absence May 1, 2018 through June 13, 2018.
- b. Michele Mieskolainen, a Special Education Teacher at the Mary Roberts Elementary School, a.5 unpaid Leave of Absence March 29, 2018.
- c. Emily Petrillo, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence May 14, 2018 through June 13, 2018; unpaid Family Medical Leave of Absence June 14, 2018 through June 30, 2018.
- d. Keri Snedden, a Special Education Teacher at the Upper Elementary School, an unpaid Family Medical Leave of Absence March 19, 2018 through May 21, 2018.

- e. Hope Knight, a Music Teacher at the Middle School, an unpaid Leave of Absence March 16, 2018.

#### **Support Staff**

- a. Michelle Powell, a Paraprofessional at the George Baker Elementary School, an unpaid Leave of Absence February 14, 2018 through February 16, 2018.
- b. Ruth DiTullio, a Paraprofessional at the Mary Roberts Elementary School, an unpaid Leave of Absence March 29, 2018.
- c. Cynthia LaRue, a Paraprofessional at the Mary Roberts Elementary School, an unpaid Leave of Absence April 10, 2018 through April 12, 2018.
- d. Nicole Szymanski, a Paraprofessional at the Mary Roberts Elementary School, an unpaid Intermittent Family Medical Leave of Absence December 13, 2017 through June 30, 2018 (not to exceed 60 days).
- e. Lester Yapple, a Head Custodian at the Mary Roberts Elementary School, a paid Medical Leave of Absence February 22, 2018 through March 23, 2018; an extension from March 26, 2018 through April 6, 2018.
- f. Joanne Gorman, a Paraprofessional at the South Valley Elementary School, an unpaid Leave of Absence March 16, 2018.
- g. Lesley O'Donnell, a Paraprofessional at the Upper Elementary School, a paid Medical Leave of Absence April 11, 2018 through April 30, 2018; unpaid Family Medical Leave of Absence May 1, 2018 through June 30, 2018 4, 2018.
- h. Sandra Hoffman, a Bus Driver for the Transportation Department, a .6 unpaid Leave of Absence March 19, 2018.
- i. Marie Linda Szczepanski, a Bus Driver for the Transportation Department, a .2 unpaid Leave of Absence March 15, 2018.

### **3. Change of Assignment**

#### **Administrative Staff**

No actions recommended at this time.

#### **Professional Staff**

No actions recommended at this time.

#### **Support Staff**

- a. Dorian Newby-Archie, from .6FTE to a 1FTE Paraprofessional at the South Valley Elementary School, effective April 9, 2018 through June 30, 2018.
- b. Cathi Natale, from an Assistant Principal's Secretary to the Principal's Secretary, Sec N12, Step 12 at the High School, effective July 1, 2018.

#### **4. Retirement**

##### **Administrative Staff**

No actions recommended at this time.

##### **Professional Staff**

- a. Laurel Hiller, a School Counselor at the High School, after 17 years of service to the District, effective June 30, 2018.

##### **Support Staff**

- a. Julia Fraser, a Bus Driver for the Transportation Department, after 20 years service to the District, effective June 30, 2018.

**5. Substitutes** - Exhibit #18-270

**6. Movement on the Salary Guide** - Exhibit #18-271

**7. Co-Curricular** - Exhibit #18-272

**8. Title I Tutoring Staff** - Exhibit #18-273

**9. Athletics** - Exhibit #18-274

**10. Delanco I.T. Shared Services Incentive** - Exhibit #18-275

Moved by: Mr. Weinstein      Second: Mr. Schneiberg      Roll Call Vote: 8 - 0

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

**A. Suspensions** – Exhibit #18-276

**B. Superintendent's HIB Report**

MOTION:

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

- Substantiated
  - Roberts - #1
  - WAMS – #8
- Unsubstantiated:
  - HS - #11, #12, #13
  - UES - #4, #5, #6, #7, #8
  - WAMS - #5, #6
  - South Valley - #1

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

**IX. Informational Only**

**A. Enrollment Information – March 1, 2018 – Exhibit #18-277**

	<b>2016-2017</b>	<b>2017-2018</b>
High School	1314	1272
Middle School	613	638
Upper Elementary School	873	889
Elementary School	<u>1082</u>	<u>1143</u>
Total	3882	3942

**B. Old Business**

**C. New Business**

**D. Public Comments**

- a. Ms. Trapani offered to set up a committee of elementary teachers to meet with the policy committee.
- b. Ms. Dria Law of 17 Troon Court spoke regarding the “Pathways to Success” conference that was held recently and focused on the subject of inclusion and how it is done in Moorestown.

**X. Adjournment – 9:00 p.m.**

Moved by: Mr. Weinstein

Second: Mr. Pugh

Vote: Unanimous

Respectfully submitted,

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Joanne P. D’Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William Allen Middle School  
April 18, 2018 – 6:30 p.m.**

**1. Call to Order – 7:08 p.m.**

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

1. Notice filed with the Courier Post on April 3, 2018
2. Notice filed with the Burlington County Times on April 1, 2018

**2. Moment of Silence**

**3. Pledge of Allegiance**

**4. Roll Call**

X Mr. Jack Fairchild  
X Mrs. Tinamarie Nicolo-Dorfner  
X Mr. Brandon Pugh  
X Ms. Lauren Romano  
A Mr. Dimitri Schneiberg  
X Mr. Mark Villanueva  
X Mr. Maurice Weeks  
  
A Mr. David A. Weinstein, Vice President  
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X Dr. Scott McCartney, Superintendent  
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A Ms. Carole Butler, Director of Curriculum and Instruction  
A Dr. David Tate, Director of Special Education  
A Mrs. Debora Belfield, Director of Personnel  
A Mr. Jeffrey Arey, Director of Instructional Technology

**5. Community Engagement Series – Forum on Safety & Security**

In addition to the board members, there were approximately 20 individuals in attendance. The group was comprised of parents and representatives of the following: Sandy Hook Promise, Moorestown Home & School Association, Moorestown Education Association, local clergy, the Moorestown Police Department, the press and administration.

Dr. Alberti opened the forum by welcoming all in attendance and introduced Communications Committee chairperson, Mr. Weeks. Mr. Weeks described the Board's goal in sponsoring the Community Engagement Series.

All Board members and forum attendees introduced themselves.

Dr. McCartney addressed the group and described areas the district has considered or addressed with regard to safety and security including Social Emotional Learning, administrative discussions, professional development with staff, collecting feedback from staff, facility upgrades, and emergency drills.

The following topics were discussed and suggestions made to enhance safety and security during the forum:

- Communication devices
- Panic buttons or apps
- Locking mechanisms
- Tools/procedures to use at the front door
- Educating parent volunteers on safety plans
- Character education programs
- An app called "Sit With Us"
- Additional personnel to address student needs - .5 school nurse and .5 psychologist
- Differing educational levels can cause communication difficulty
- Opportunities for students to share topics of interest at lunch tables
- "Mix it up Fridays" - sit with other students in other classes during lunch
- Classroom practice of asking "How are you feeling?"
- Unified soccer, basketball, bowling, track programs enhance inclusion
- High School students visit elementary schools to engage with them
- School Messenger communication for students
- Monitoring student behavior changes
- Increased communication with parents regarding activities and mental health providers available
- Has bullying changed in schools over the years?
- Are we considering using the *I Love You Guys* - program?
- Are we identifying students who are isolating themselves?
- *Sandy Hook Promise* - Encompasses many of the things that have been suggested and focuses on what students can do, teaching strategies to reduce isolation and identifying students at risk.

Dr. McCartney and Dr. Alberti thanked the attendees and talked about plans to share what was learned at this forum and asked for suggestions for future forum meetings.

**6. Adjournment – 8:40 p.m.**

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary

**The Board of Education of Moorestown Township  
Moorestown, New Jersey  
MINUTES  
William Allen Middle School  
May 1, 2018 – 6:00 p.m.**

**1. Call to Order – 6:01 p.m.**

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

- a. Notice filed with the Burlington County Times on April 26, 2018

**2. Moment of Silence**

**3. Pledge of Allegiance**

**4. Roll Call**

X	Mr. Jack Fairchild
X	Mrs. Tinamarie Nicolo-Dorfner
X	Mr. Brandon Pugh
X	Ms. Lauren Romano
X	Mr. Dimitri Schneiberg (arrived 6:05 p.m.)
X	Mr. Mark Villanueva (arrived 6:16 p.m.)
A	Mr. Maurice Weeks
X	Mr. David A. Weinstein, Vice President
X	Dr. Sandra Alberti, President
X	Mr. Arthur F. Risdén, Esq., Solicitor
X	Dr. Scott McCartney, Superintendent
X	Mrs. Joanne D'Angelo, Business Administrator/Board Secretary
A	Ms. Carole Butler, Director of Curriculum and Instruction
X	Dr. David Tate, Director of Special Education
X	Mrs. Debora Belfield, Director of Personnel
A	Mr. Jeffrey Arey, Director of Instructional Technology

**5. Public Comment on Agenda Items - none**

**6. Budget Presentation**

Mrs. D'Angelo provided a brief presentation that highlighted the changes in the budget that had been made since the preliminary budget submission.

**7. Public Hearing on the 2018-2019 Proposed Budget**

MOTION:

I recommend that the Public Hearing on the 2018-19 Proposed Budget be opened.

Moved by: Mr. Weinstein

Second: Ms. Romano

Vote: Unanimous

Mr. Pugh commented on three aspects of the budget that were not directly reflected in the presentation, but that contributed to his voting in favor of it. This included the District's continued progress on naming rights and sponsorship for revenue generation, support from a majority of the Board to have a firm BYOD pilot for the 2018-19 school year for a full grade, and support from the Board to investigate full-day kindergarten and the possible need for a referendum to support it. Mr. Pugh also spoke in favor of the increased investment in capital reserve given recent and anticipated utilization.

Mr. Weinstein expressed gratitude for the Board's willingness to support the American Sign Language position and that new programming is included in this year's budget.

Dr. Alberti echoed others' comments and expressed appreciation for the way the Board worked together.

## **8. Close Public Hearing on the 2018-2019 Budget**

MOTION:

I recommend that the Public Hearing on the 2018-19 Proposed Budget be closed.

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

## **9. Adoption of Final Budget – 2018-2019**

MOTION:

BE IT RESOLVED that the final budget be approved for the 2018-2019 School Year using the 2018-2019 state aid figures and the Secretary to the Board of Education be authorized to submit the following final budget to the Executive County Superintendent of Schools:

	<b>GENERAL FUND</b>	<b>SPECIAL REVENUES</b>	<b>DEBT SERVICE</b>	<b>TOTAL</b>
2018-19 Total Expenditures	72,046,232	1,168,699	5,211,057	78,425,988
Less: Anticipated Revenues	9,110,203	1,168,699	415,979	10,694,881
Taxes to be Raised	62,936,029	0	4,795,078	67,731,107

BE IT FURTHER RESOLVED, that the proposed base budget exceeds the State's Adequacy Budget.

Moved by: Mr. Schneiberg                      Second: Mr. Fairchild                      Roll Call Vote: 8 - 0

## **10. Overnight Student Trips**

The Operations and Facilities Committee has reviewed and recommends approval of the following trips:

MOTION:

I recommend that the Board approve the overnight trips listed below and detailed in the attached Exhibit #18-278:

a. Kennedy Space Center                      Cape Canaveral, FL                      6/7/18 to 6/10/18

Moved by: Mr. Villanueva                      Second: Mr. Pugh                      Vote: Unanimous



**11. Adjournment – 6:20 p.m.**

Moved by: Mr. Schneiberg

Second: Mrs. Nicolo-Dorfner Vote: Unanimous

Respectfully submitted,

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Joanne P. D'Angelo  
Board Secretary

## Moorestown Board of Education

05/11/18 10:11

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Assets and Resources**Assets:**

101	Cash in bank		\$7,222,859.15
102 - 106	Cash Equivalents		\$539,681.85
111	Investments		\$0.00
116	Capital Reserve Account		\$108,102.13
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$15,425,496.00

## Accounts Receivable:

132	Interfund	\$1,872,911.01	
141	Intergovernmental - State	\$1,607,737.88	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$195,077.70	
153, 154	Other (net of estimated uncollectable of \$_____)	\$206,493.69	\$3,882,220.28

## Loans Receivable:

131	Interfund	\$346.49	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$346.49

## Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$68,001,730.00	
302	Less revenues	(\$67,447,073.42)	\$554,656.58

**Total assets and resources****\$27,733,362.48**

## Moorestown Board of Education

05/11/18 10:11

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Liabilities and Fund Equity**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$457,427.85
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$77,428.00
	Other current liabilities	\$112,205.60

**Total liabilities****\$647,061.45****Fund Balance:**

## Appropriated:

753,754	Reserve for encumbrances		\$22,230,278.64
761	Capital reserve account - July	\$107,630.04	
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	\$107,630.04
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$69,953,702.00	
602	Less: Expenditures	(\$46,597,016.75)	
	Less: Encumbrances	(\$22,230,278.64)	(\$68,827,295.39)
	Total appropriated		\$23,464,315.29

## Unappropriated:

770	Fund balance, July 1	\$5,401,662.50
771	Designated fund balance	\$0.00
303	Budgeted fund balance	(\$1,779,676.76)
	Total fund balance	\$27,086,301.03
	<b>Total liabilities and fund equity</b>	<b>\$27,733,362.48</b>

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$69,953,702.00	\$68,827,295.39	\$1,126,406.61
Revenues	(\$68,001,730.00)	(\$67,447,073.42)	(\$554,656.58)
Subtotal	<u>\$1,951,972.00</u>	<u>\$1,380,221.97</u>	<u>\$571,750.03</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$472.09	(\$472.09)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,951,972.00</u>	<u>\$1,380,694.06</u>	<u>\$571,277.94</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>\$1,951,972.00</u>	<u>\$1,380,694.06</u>	<u>\$571,277.94</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>\$1,951,972.00</u>	<u>\$1,380,694.06</u>	<u>\$571,277.94</u>
Less: Adjustment for prior year	(\$172,295.24)	(\$172,295.24)	\$0.00
Budgeted fund balance	<u>\$1,779,676.76</u>	<u>\$1,208,398.82</u>	<u>\$571,277.94</u>

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

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	64,096,669	0	64,096,669	64,247,194		(150,525)
00520	SUBTOTAL – Revenues from State Sources	3,793,484	75,218	3,868,702	3,268,702	Under	600,000
00570	SUBTOTAL – Revenues from Federal Sources	36,359	0	36,359	9,973	Under	26,386
Total		67,926,512	75,218	68,001,730	67,525,869		475,861
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,021,006	(56,653)	22,964,353	16,468,269	6,364,944	131,140
10300	Total Special Education - Instruction	6,568,279	(30,865)	6,537,414	4,665,978	1,808,561	62,875
11160	Total Basic Skills/Remedial – Instruct.	431,498	38,487	469,985	329,398	138,695	1,892
12160	Total Bilingual Education – Instruction	132,305	12,666	144,971	100,682	43,289	1,000
17100	Total School-Sponsored Co/Extra Curricul	328,109	(6,500)	321,610	163,834	150,725	7,051
17600	Total School-Sponsored Athletics – Instr	1,172,816	23,643	1,196,459	852,855	323,699	19,905
29180	Total Undistributed Expenditures - Instr	2,066,808	63,235	2,130,043	1,103,245	1,008,835	17,963
29680	Total Undistributed Expenditures – Atten	56,330	0	56,330	42,247	14,082	0
30620	Total Undistributed Expenditures – Healt	692,289	17,465	709,754	506,340	199,955	3,459
40580	Total Undistributed Expend – Speech, OT,	1,043,570	(11,851)	1,031,719	686,029	328,094	17,595
41080	Total Undist. Expend. – Other Supp. Serv	2,229,706	38,674	2,268,380	1,329,625	840,421	98,334
41660	Total Undist. Expend. – Guidance	1,501,513	51,279	1,552,792	1,052,606	476,375	23,811
42200	Total Undist. Expend. – Child Study Team	1,779,287	(54,954)	1,724,332	1,229,199	462,212	32,921
43200	Total Undist. Expend. – Improvement of I	1,481,249	(3,560)	1,477,689	1,057,461	334,726	85,502
43620	Total Undist. Expend. – Edu. Media Serv.	716,676	(5,050)	711,626	507,265	185,590	18,771
44180	Total Undist. Expend. – Instructional St	21,116	(1,391)	19,725	9,243	340	10,141
45300	Support Serv. - General Admin	883,410	21,896	905,307	618,417	205,864	81,026
46160	Support Serv. - School Admin	2,230,665	12,439	2,243,104	1,647,047	586,069	9,987
47200	Total Undist. Expend. – Central Services	694,404	41,770	736,175	557,002	175,271	3,902
47620	Total Undist. Expend. – Admin. Info. Tec	574,628	10,370	584,998	464,697	111,699	8,602
51120	Total Undist. Expend. – Oper. & Maint. O	5,779,935	13,012	5,792,947	3,828,628	1,740,002	224,317
52480	Total Undist. Expend. – Student Transpor	2,913,579	(9,175)	2,904,404	1,992,231	705,491	206,683
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	13,213,157	58,367	13,271,524	7,310,517	5,903,187	57,820
75880	TOTAL EQUIPMENT	0	24,208	24,208	24,208	0	0
76260	Total Facilities Acquisition and Constr	173,853	0	173,853	49,993	122,153	1,707
Total		69,706,189	247,513	69,953,702	46,597,017	22,230,279	1,126,407

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	61,701,989	0	61,701,989	61,701,989		0
00140	10-1310	Tuition from Individuals	747,000	0	747,000	941,447		(194,447)
00150	10-1320	Tuition from LEAs Within State	875,000	0	875,000	1,123,958		(248,958)
00260	10-1910	Rents and Royalties	310,000	0	310,000	326,715		(16,715)
00300	10-1___	Unrestricted Miscellaneous Revenues	462,680	0	462,680	153,085	Under	309,595
00420	10-3121	Categorical Transportation Aid	398,682	0	398,682	398,682		0
00430	10-3131	Extraordinary Aid	600,000	0	600,000	0	Under	600,000
00440	10-3132	Categorical Special Education Aid	2,368,049	75,218	2,443,267	2,443,267		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00483	10-3181	PARCC Readiness Aid	37,815	0	37,815	37,815		0
00484	10-3182	Per Pupil Growth Aid	37,815	0	37,815	37,815		0
00485	10-3183	Professional Learning Community Aid	37,065	0	37,065	37,065		0
00540	10-4200	Medicaid Reimbursement	36,359	0	36,359	9,973	Under	26,386
Total			67,926,512	75,218	68,001,730	67,525,869		475,861

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	805,750	(26,918)	778,833	546,039	230,502	2,292
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,677,496	(60,902)	6,616,594	4,612,265	2,003,405	924
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,076,903	25,446	5,102,349	3,550,838	1,550,671	840
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,538,134	(39,826)	7,498,308	5,228,677	2,262,059	7,572
02500	11-150-100-101	Salaries of Teachers	82,000	(8,191)	73,809	18,740	54,760	309
02540	11-150-100-320	Purchased Professional – Educational Ser	15,000	7,929	22,929	16,809	6,120	0
03000	11-190-1___-106	Other Salaries for Instruction	291,983	102,674	394,657	271,014	123,026	617
03060	11-190-1___[4-5]	Other Purchased Services (400-500 series	1,778,555	(25,334)	1,753,222	1,681,112	33,900	38,209
03080	11-190-1___-610	General Supplies	679,842	(30,034)	649,808	477,443	100,488	71,877
03100	11-190-1___-640	Textbooks	69,502	(2,094)	67,408	61,204	13	6,191
03120	11-190-1___-8__	Other Objects	5,840	597	6,437	4,128	0	2,309
06500	11-212-100-101	Salaries of Teachers	958,021	(99,761)	858,260	582,985	273,973	1,302
06520	11-212-100-106	Other Salaries for Instruction	324,335	(124,380)	199,955	146,716	38,051	15,187
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	35,200	(417)	34,784	4,006	4,357	26,421
06600	11-212-100-610	General Supplies	15,470	(1,472)	13,998	7,772	1,471	4,755
06620	11-212-100-640	Textbooks	600	0	600	0	0	600
06640	11-212-100-8__	Other Objects	11,802	130	11,932	11,573	0	359
07000	11-213-100-101	Salaries of Teachers	4,465,144	207,058	4,672,201	3,359,780	1,312,421	0
07020	11-213-100-106	Other Salaries for Instruction	213,503	36,808	250,311	197,521	52,790	0
07100	11-213-100-610	General Supplies	17,309	174	17,483	11,953	711	4,819
07120	11-213-100-640	Textbooks	800	0	800	0	0	800
07500	11-214-100-101	Salaries of Teachers	64,230	0	64,230	44,846	19,384	0
07520	11-214-100-106	Other Salaries for Instruction	27,708	15,841	43,548	30,192	13,356	0
07600	11-214-100-610	General Supplies	1,500	(604)	896	874	0	22
08000	11-215-100-101	Salaries of Teachers	46,345	0	46,345	32,605	13,740	0
08020	11-215-100-106	Other Salaries for Instruction	43,988	2,773	46,761	36,712	10,049	0

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08100	11-215-100-6__	General Supplies	1,700	1,399	3,099	3,099	0	0
08500	11-216-100-101	Salaries of Teachers	235,925	(56,490)	179,435	125,468	50,771	3,196
08520	11-216-100-106	Other Salaries for Instruction	104,700	(13,566)	91,133	68,300	17,486	5,347
08600	11-216-100-6__	General Supplies	0	1,643	1,643	1,575	0	68
11000	11-230-100-101	Salaries of Teachers	424,898	38,015	462,913	324,218	138,695	0
11100	11-230-100-610	General Supplies	6,600	142	6,742	5,180	0	1,562
11140	11-230-100-8__	Other Objects	0	330	330	0	0	330
12000	11-240-100-101	Salaries of Teachers	131,305	12,666	143,971	100,682	43,289	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	305,609	2,976	308,586	159,355	149,230	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	22,000	(10,586)	11,414	3,118	1,495	6,801
17040	11-401-100-6__	Supplies and Materials	500	765	1,265	1,015	0	250
17060	11-401-100-8__	Other Objects	0	345	345	345	0	0
17500	11-402-100-1__	Salaries	894,733	51,259	945,992	652,168	293,825	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	118,065	(31,711)	86,354	67,259	330	18,766
17540	11-402-100-6__	Supplies and Materials	118,883	5,095	123,978	93,619	29,545	814
17560	11-402-100-8__	Other Objects	41,135	(1,000)	40,135	39,810	0	325
29000	11-000-100-561	Tuition to Other LEAs within the State -	132,000	(22,536)	109,464	61,731	38,133	9,600
29020	11-000-100-562	Tuition to Other LEAs within the State -	21,500	96,731	118,231	85,492	32,738	0
29040	11-000-100-563	Tuition to County Voc. School District-R	26,504	(3,313)	23,191	15,240	7,951	0
29060	11-000-100-564	Tuition to County Voc. School District-S	16,565	0	16,565	16,565	0	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	621,901	(94,851)	527,050	48,051	478,999	0
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,080,262	98,936	1,179,198	766,065	404,770	8,363
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	168,076	(11,732)	156,344	110,101	46,243	0
29500	11-000-211-1__	Salaries	56,330	0	56,330	42,247	14,082	0
30500	11-000-213-1__	Salaries	609,044	25,561	634,605	442,165	191,639	802
30540	11-000-213-3__	Purchased Professional and Technical Ser	52,000	9,971	61,971	54,521	7,351	100
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	13,480	(13,480)	0	0	0	0
30580	11-000-213-6__	Supplies and Materials	17,465	(5,097)	12,368	9,144	966	2,258
30600	11-000-213-8__	Other Objects	300	510	810	510	0	300
40500	11-000-216-1__	Salaries	736,962	(7,274)	729,688	509,298	220,390	0
40520	11-000-216-320	Purchased Professional – Educational Ser	298,358	(5,688)	292,670	170,129	107,621	14,920
40540	11-000-216-6__	Supplies and Materials	8,250	1,110	9,360	6,602	84	2,675
41000	11-000-217-1__	Salaries	1,502,956	64,858	1,567,814	1,077,094	485,815	4,904
41020	11-000-217-320	Purchased Professional – Educational Ser	721,750	(26,304)	695,446	252,763	354,606	88,077
41040	11-000-217-6__	Supplies and Materials	5,000	0	5,000	(300)	0	5,300
41060	11-000-217-8__	Other Objects	0	120	120	67	0	53
41500	11-000-218-104	Salaries of Other Professional Staff	1,247,532	69,389	1,316,921	883,855	431,053	2,013
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	168,490	1,899	170,389	127,845	42,544	0
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	5,424	8,424	8,424	0	0

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41580	11-000-218-390	Other Purchased Professional & Technical	44,915	(14,935)	29,980	18,506	2,345	9,129
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	24,875	(10,308)	14,567	7,886	379	6,303
41620	11-000-218-6__	Supplies and Materials	12,700	(814)	11,886	5,466	54	6,366
41640	11-000-218-8__	Other Objects	0	625	625	625	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,452,105	(40,000)	1,412,105	1,033,778	372,015	6,313
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	225,620	(14,500)	211,120	140,563	64,918	5,639
42080	11-000-219-390	Other Purchased Professional & Technical	72,982	166	73,147	32,645	24,195	16,307
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	9,080	(500)	8,580	5,022	944	2,614
42160	11-000-219-6__	Supplies and Materials	18,000	(120)	17,880	16,372	51	1,457
42180	11-000-219-8__	Other Objects	1,500	0	1,500	820	89	591
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,241,195	(3,600)	1,237,595	920,922	310,648	6,025
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	52,364	152	52,516	39,359	13,101	56
43060	11-000-221-110	Other Salaries	98,890	(112)	98,778	48,755	10,135	39,888
43100	11-000-221-320	Purchased Prof. – Educational Services	11,700	0	11,700	10,584	0	1,116
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,800	0	37,800	19,119	588	18,093
43160	11-000-221-6__	Supplies and Materials	36,800	(6,453)	30,347	10,137	254	19,956
43180	11-000-221-8__	Other Objects	2,500	6,453	8,953	8,585	0	368
43500	11-000-222-1__	Salaries	604,267	6,160	610,427	427,982	182,446	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	35,914	(4,414)	31,500	30,353	0	1,147
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	6,315	(2,974)	3,341	321	259	2,762
43580	11-000-222-6__	Supplies and Materials	69,680	(3,823)	65,857	48,610	2,885	14,362
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	14,600	2,076	16,676	9,255	340	7,080
44140	11-000-223-6__	Supplies and Materials	4,516	(1,467)	3,049	(12)	0	3,061
44160	11-000-223-8__	Other Objects	2,000	(2,000)	0	0	0	0
45000	11-000-230-1__	Salaries	274,446	25,000	299,446	224,203	69,190	6,054
45040	11-000-230-331	Legal Services	255,000	0	255,000	96,748	112,543	45,709
45060	11-000-230-332	Audit Fees	35,000	0	35,000	35,000	0	0
45100	11-000-230-339	Other Purchased Professional Services	16,500	(930)	15,570	6,435	0	9,135
45140	11-000-230-530	Communications/Telephone	94,100	(3,221)	90,879	59,654	19,802	11,423
45160	11-000-230-585	BOE Other Purchased Services	3,527	0	3,527	1,760	99	1,668
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	162,437	(178)	162,259	152,959	3,209	6,090
45200	11-000-230-610	General Supplies	3,600	(77)	3,523	3,010	364	148
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	1,500	510	2,010	918	461	630
45260	11-000-230-890	Miscellaneous Expenditures	7,200	1,561	8,761	8,566	195	0
45280	11-000-230-895	BOE Membership Dues and Fees	30,100	(768)	29,332	29,163	0	169
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,441,132	13,361	1,454,493	1,092,442	362,051	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	708,416	10,920	719,336	502,183	215,772	1,382
46060	11-000-240-110	Other Salaries	1,365	(1,144)	221	0	0	221
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	28,945	(634)	28,311	17,127	4,518	6,666
46120	11-000-240-6__	Supplies and Materials	35,307	(11,511)	23,796	19,095	3,228	1,473



Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
46140	11-000-240-8__	Other Objects	15,500	1,446	16,946	16,201	500	245
47000	11-000-251-1__	Salaries	624,632	47,921	672,554	503,320	169,234	0
47020	11-000-251-330	Purchased Professional Services	1,300	0	1,300	850	0	450
47040	11-000-251-340	Purchased Technical Services	21,200	2,700	23,900	22,386	1,000	514
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,377	(6,451)	23,926	21,939	1,147	840
47100	11-000-251-6__	Supplies and Materials	12,800	(1,400)	11,400	5,782	3,890	1,728
47180	11-000-251-890	Other Objects	4,095	(1,000)	3,095	2,725	0	370
47500	11-000-252-1__	Salaries	355,223	(12,899)	342,324	257,050	85,274	0
47520	11-000-252-330	Purchased Professional Services	4,000	(460)	3,540	2,000	0	1,540
47540	11-000-252-340	Purchased Technical Services	20,250	493	20,743	6,783	13,960	0
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	184,155	23,236	207,391	194,294	8,539	4,558
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	4,571	3,926	2,504
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	138,817	48,079	186,896	143,204	25,695	17,997
48540	11-000-261-610	General Supplies	46,500	(1,854)	44,646	36,651	2,582	5,413
48560	11-000-261-8__	Other Objects	0	1,639	1,639	1,639	0	0
49000	11-000-262-1__	Salaries	1,583,293	(371)	1,582,922	1,187,786	354,824	40,311
49020	11-000-262-107	Salaries of Non-Instructional Aides	334,606	1,000	335,606	174,657	74,611	86,338
49040	11-000-262-3__	Purchased Professional and Technical Ser	7,000	0	7,000	0	0	7,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,211,140	2,720	1,213,860	900,653	293,785	19,422
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	98,088	(19,864)	78,224	62,049	0	16,175
49120	11-000-262-490	Other Purchased Property Services	61,000	1,000	62,000	38,984	23,016	0
49140	11-000-262-520	Insurance	186,392	0	186,392	186,392	0	0
49160	11-000-262-590	Miscellaneous Purchased Services	500	1,276	1,776	276	1,000	500
49180	11-000-262-610	General Supplies	163,000	26,539	189,539	163,618	23,302	2,619
49200	11-000-262-621	Energy (Natural Gas)	180,000	0	180,000	53,038	126,647	315
49220	11-000-262-622	Energy (Electricity)	950,000	(75,756)	874,244	306,468	567,524	252
49280	11-000-262-8__	Other Objects	5,500	0	5,500	2,282	0	3,219
50020	11-000-263-3__	Purchased Professional and Technical Ser	2,500	(1,422)	1,078	0	0	1,078
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	389,000	36,888	425,888	327,070	98,817	0
50060	11-000-263-610	General Supplies	73,000	9,550	82,550	72,873	2,527	7,150
51000	11-000-266-1__	Salaries	176,404	(10,020)	166,384	101,030	56,682	8,672
51020	11-000-266-3__	Purchased Professional and Technical Ser	167,445	(6,390)	161,055	68,914	88,971	3,170
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	3,750	0	3,750	653	0	3,097
51060	11-000-266-610	General Supplies	2,000	0	2,000	392	21	1,587
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	580,490	(40,195)	540,295	370,945	138,878	30,472
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	163,159	0	163,159	116,028	41,066	6,065
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	42,200	0	42,200	19,810	22,390	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	2,000	0	2,000	426	0	1,574
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	31,180	37,977	69,158	62,438	3,872	2,848
52160	11-000-270-442	Rental Payments – School Buses	1,000	0	1,000	625	0	375
52180	11-000-270-443	Lease Purchase Payments – School Buses	200,706	0	200,706	200,208	0	498

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	88,400	(18,674)	69,726	30,500	30,000	9,226
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	649,904	30,864	680,768	436,181	244,566	21
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	172,320	(34,927)	137,393	82,106	25,977	29,310
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	0	21,000	17,203	500	3,297
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	202,000	75,662	277,662	180,824	96,839	0
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	195,200	(52,067)	143,133	92,115	51,018	0
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	263,200	83,999	347,199	256,970	39,030	51,199
52400	11-000-270-593	Misc. Purchased Services - Transportatio	65,031	(10,000)	55,031	52,854	0	2,178
52420	11-000-270-610	General Supplies	235,089	(81,939)	153,150	72,423	11,356	69,371
52460	11-000-270-8__	Other objects	700	125	825	575	0	250
71020	11-000-291-220	Social Security Contributions	800,000	0	800,000	515,094	284,906	0
71060	11-000-291-241	Other Retirement Contributions - PERS	791,094	0	791,094	0	780,322	10,772
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	900	40,900	22,028	18,872	0
71140	11-000-291-250	Unemployment Compensation	53,000	0	53,000	0	53,000	0
71160	11-000-291-260	Workmen's Compensation	403,973	0	403,973	403,973	0	0
71180	11-000-291-270	Health Benefits	11,000,090	(66,144)	10,933,946	6,241,960	4,667,437	24,549
71200	11-000-291-280	Tuition Reimbursement	125,000	(2,500)	122,500	1,350	98,650	22,500
71220	11-000-291-290	Other Employee Benefits	0	126,111	126,111	126,111	0	0
75660	12-000-251-73_	Undistributed Expenditures – Central Ser	0	5,990	5,990	5,990	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	18,218	18,218	18,218	0	0
76080	12-000-400-450	Construction Services	51,700	0	51,700	49,993	0	1,707
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	122,153	0
Total			69,706,189	247,513	69,953,702	46,597,017	22,230,279	1,126,407

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources**Assets:**

101	Cash in bank		(\$301,228.91)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

## Accounts Receivable:

132	Interfund	\$112,189.84	
141	Intergovernmental - State	\$4,816.88	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$117,006.72

## Loans Receivable:

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

## Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$1,729,182.00	
302	Less revenues	(\$1,131,649.70)	\$597,532.30

**Total assets and resources****\$413,310.11**

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity**Liabilities:**

101	Cash in bank				(\$301,228.91)
411	Intergovernmental accounts payable - state				\$0.00
421	Accounts payable				\$30,400.25
431	Contracts payable				\$0.00
451	Loans payable				\$0.00
481	Deferred revenues				\$16,009.67
	Other current liabilities				\$0.00
	<b>Total liabilities</b>				<b>\$46,409.92</b>

**Fund Balance:**

## Appropriated:

753,754	Reserve for encumbrances				\$191,611.78
761	Capital reserve account - July		\$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00		
309	Less: Bud. w/d cap. reserve excess costs		\$0.00		\$0.00
764	Maintenance reserve account - July		\$0.00		
606	Add: Increase in maintenance reserve		\$0.00		
310	Less: Bud. w/d from maintenance reserve		\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July		\$0.00		
607	Add: Increase in cur. exp. emer. reserve		\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve		\$0.00		\$0.00
762	Adult education programs				\$0.00
750-752,76x	Other reserves				\$0.00
601	Appropriations		\$1,729,182.00		
602	Less: Expenditures	(\$1,362,281.81)			
	Less: Encumbrances	(\$191,611.78)	(\$1,553,893.59)		\$175,288.41
	Total appropriated				\$366,900.19

## Unappropriated:

770	Fund balance, July 1				\$0.00
771	Designated fund balance				\$0.00
303	Budgeted fund balance				\$0.00

Total fund balance

\$366,900.19

**Total liabilities and fund equity****\$413,310.11**

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,729,182.00	\$1,553,893.59	\$175,288.41
Revenues	(\$1,729,182.00)	(\$1,131,649.70)	(\$597,532.30)
Subtotal	<u>\$0.00</u>	<u>\$422,243.89</u>	<u>(\$422,243.89)</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>\$422,243.89</u>	<u>(\$422,243.89)</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>\$422,243.89</u>	<u>(\$422,243.89)</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>\$422,243.89</u>	<u>(\$422,243.89)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$422,243.89</u>	<u>(\$422,243.89)</u>

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

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	283,727	123,710	407,437	340,573	Under	66,864
00830	Total Revenues from Federal Sources	847,034	474,711	1,321,745	791,077	Under	530,668
Total		1,130,761	598,421	1,729,182	1,131,650		597,532
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	Nonpublic Textbooks	53,290	5,763	59,053	58,191	0	862
88020	Nonpublic Auxiliary Services	23,730	11,389	35,119	10,228	24,423	469
88040	Nonpublic Handicapped Services	74,523	12,580	87,103	48,797	38,306	0
88060	Nonpublic Nursing Services	84,458	20,593	105,051	105,051	0	0
88080	Nonpublic Technology Initiative	24,266	15,620	39,886	39,886	0	0
88090	Nonpublic Security Aid Program	23,460	57,765	81,225	220	29,500	51,505
88740	Total Federal Projects	847,034	474,711	1,321,745	1,099,910	99,383	122,452
Total		1,130,761	598,421	1,729,182	1,362,282	191,612	175,288

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00765	20-32__	Other Restricted Entitlements		283,727	123,710	407,437	340,573	Under	66,864
00775	20-441[1-6]	Title I		82,572	73,706	156,278	49,767	Under	106,511
00780	20-445[1-5]	Title II		49,338	79,315	128,653	13,326	Under	115,327
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)		712,062	308,606	1,020,668	721,984	Under	298,684
00825	20-4__	Other		3,062	13,084	16,146	6,000	Under	10,146
Total				1,130,761	598,421	1,729,182	1,131,650		597,532

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	20-__-__-__	Nonpublic Textbooks		53,290	5,763	59,053	58,191	0	862
88020	20-__-__-__	Nonpublic Auxiliary Services		23,730	11,389	35,119	10,228	24,423	469
88040	20-__-__-__	Nonpublic Handicapped Services		74,523	12,580	87,103	48,797	38,306	0
88060	20-__-__-__	Nonpublic Nursing Services		84,458	20,593	105,051	105,051	0	0
88080	20-__-__-__	Nonpublic Technology Initiative		24,266	15,620	39,886	39,886	0	0
88090	20-511-__-__	Nonpublic Security Aid Program		23,460	57,765	81,225	220	29,500	51,505
88500	20-__-__-__	Title I		82,572	73,706	156,278	86,582	29,385	40,311
88520	20-__-__-__	Title II		49,338	79,315	128,653	58,739	18,415	51,499
88540	20-__-__-__	Title III		3,062	3,084	6,146	0	3,000	3,146
88560	20-__-__-__	Title IV		0	10,000	10,000	6,578	0	3,422
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)		712,062	308,606	1,020,668	948,011	48,583	24,073
Total				1,130,761	598,421	1,729,182	1,362,282	191,612	175,288

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 30 CAPITAL PROJECTS FUNDS

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Assets and Resources

**Assets:**

101	Cash in bank			(\$3,464,543.29)
102 - 106	Cash Equivalents			\$0.00
111	Investments			\$52,647.77
116	Capital Reserve Account			\$0.00
117	Maintenance Reserve Account			\$0.00
118	Emergency Reserve Account			\$0.00
121	Tax levy Receivable			\$0.00

Accounts Receivable:

132	Interfund	\$0.00		
141	Intergovernmental - State	\$7,112,304.66		
142	Intergovernmental - Federal	\$0.00		
143	Intergovernmental - Other	\$0.00		
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00		\$7,112,304.66

Loans Receivable:

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

Other Current Assets

\$0.00

**Resources:**

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

**Total assets and resources**

**\$3,700,409.14**



Starting date 7/1/2017 Ending date 3/31/2018 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

**Liabilities:**

101	Cash in bank				(\$3,464,543.29)
411	Intergovernmental accounts payable - state				\$0.00
421	Accounts payable				\$0.00
431	Contracts payable				\$0.00
451	Loans payable				\$0.00
481	Deferred revenues				\$0.00
	Other current liabilities				\$1,869,080.68
	<b>Total liabilities</b>				<b>\$1,869,080.68</b>

**Fund Balance:**

Appropriated:

753,754	Reserve for encumbrances				\$7,872,606.29
761	Capital reserve account - July		\$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00		
309	Less: Bud. w/d cap. reserve excess costs		\$0.00		\$0.00
764	Maintenance reserve account - July		\$0.00		
606	Add: Increase in maintenance reserve		\$0.00		
310	Less: Bud. w/d from maintenance reserve		\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July		\$0.00		
607	Add: Increase in cur. exp. emer. reserve		\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve		\$0.00		\$0.00
762	Adult education programs				\$0.00
750-752,76x	Other reserves				\$0.00
601	Appropriations		\$7,799,403.06		
602	Less: Expenditures	(\$6,310,890.20)			
	Less: Encumbrances	(\$858,741.53)	(\$7,169,631.73)		\$629,771.33
	Total appropriated				\$8,502,377.62

Unappropriated:

770	Fund balance, July 1				\$1,128,353.90
771	Designated fund balance				\$0.00
303	Budgeted fund balance				(\$7,799,403.06)
	Total fund balance				\$1,831,328.46
	<b>Total liabilities and fund equity</b>				<b><u>\$3,700,409.14</u></b>

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$7,799,403.06	\$7,169,631.73	\$629,771.33
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$7,799,403.06</u>	<u>\$7,169,631.73</u>	<u>\$629,771.33</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>\$7,799,403.06</u>	<u>\$7,169,631.73</u>	<u>\$629,771.33</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>\$7,799,403.06</u>	<u>\$7,169,631.73</u>	<u>\$629,771.33</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>\$7,799,403.06</u>	<u>\$7,169,631.73</u>	<u>\$629,771.33</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$7,799,403.06</u>	<u>\$7,169,631.73</u>	<u>\$629,771.33</u>

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

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	7,799,403	7,799,403	6,310,890	858,742	629,771
Total		0	7,799,403	7,799,403	6,310,890	858,742	629,771

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:						
	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	7,799,403	7,799,403	6,310,890	858,742	629,771
Total	0	7,799,403	7,799,403	6,310,890	858,742	629,771

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources**Assets:**

101	Cash in bank		(\$1,308,589.28)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$89,613.12
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,190,808.00

## Accounts Receivable:

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

## Loans Receivable:

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

## Other Current Assets

\$0.00

**Resources:**

301	Estimated revenues	\$5,179,061.00	
302	Less revenues	(\$5,180,216.94)	(\$1,155.94)

**Total assets and resources****(\$29,324.10)**

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity**Liabilities:**

101	Cash in bank				(\$1,308,589.28)
411	Intergovernmental accounts payable - state				\$0.00
421	Accounts payable				\$0.00
431	Contracts payable				\$0.00
451	Loans payable				\$0.00
481	Deferred revenues				\$0.00
	Other current liabilities				\$0.00
	<b>Total liabilities</b>				<b>\$0.00</b>

**Fund Balance:**

## Appropriated:

753,754	Reserve for encumbrances				\$0.00
761	Capital reserve account - July		\$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00		
309	Less: Bud. w/d cap. reserve excess costs		\$0.00		\$0.00
764	Maintenance reserve account - July		\$0.00		
606	Add: Increase in maintenance reserve		\$0.00		
310	Less: Bud. w/d from maintenance reserve		\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July		\$0.00		
607	Add: Increase in cur. exp. emer. reserve		\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve		\$0.00		\$0.00
762	Adult education programs				\$0.00
750-752,76x	Other reserves				\$0.00
601	Appropriations		\$5,236,782.00		
602	Less: Expenditures	(\$5,236,781.26)			
	Less: Encumbrances	\$0.00	(\$5,236,781.26)		\$0.74
	Total appropriated				\$0.74

## Unappropriated:

770	Fund balance, July 1			\$28,396.16	
771	Designated fund balance			\$0.00	
303	Budgeted fund balance			(\$57,721.00)	
	Total fund balance				(\$29,324.10)
	<b>Total liabilities and fund equity</b>				<b>(\$29,324.10)</b>

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,236,782.00	\$5,236,781.26	\$0.74
Revenues	(\$5,179,061.00)	(\$5,180,216.94)	\$1,155.94
Subtotal	<u>\$57,721.00</u>	<u>\$56,564.32</u>	<u>\$1,156.68</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>\$57,721.00</u>	<u>\$56,564.32</u>	<u>\$1,156.68</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>\$57,721.00</u>	<u>\$56,564.32</u>	<u>\$1,156.68</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>\$57,721.00</u>	<u>\$56,564.32</u>	<u>\$1,156.68</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$57,721.00</u>	<u>\$56,564.32</u>	<u>\$1,156.68</u>

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

Starting date 7/1/2017 Ending date 3/31/2018 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,763,233	0	4,763,233	4,764,389		(1,156)
0093A	Other	415,828	0	415,828	415,828		0
Total		5,179,061	0	5,179,061	5,180,217		(1,156)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,236,782	0	5,236,782	5,236,781	0	1
Total		5,236,782	0	5,236,782	5,236,781	0	1



Starting date 7/1/2017 Ending date 3/31/2018 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,763,233	0	4,763,233	4,763,233		0
00875	40-1____	Miscellaneous	0	0	0	1,156		(1,156)
00890	40-3160	Debt Service Aid Type II	415,828	0	415,828	415,828		0
Total			5,179,061	0	5,179,061	5,180,217		(1,156)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,966,782	0	1,966,782	1,966,781	0	1
89620	40-701-510-910	Redemption of Principal	3,270,000	0	3,270,000	3,270,000	0	0
Total			5,236,782	0	5,236,782	5,236,781	0	1

5-15-18

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

**CASH REPORT****ALL FUNDS****FOR THE MONTH ENDING: Feb. 28, 2018**

			<b>ADJUSTED BEGINNING CASH BALANCE</b>	<b>CASH RECEIPTS THIS MONTH</b>	<b>CASH DISBURSEMENTS THIS MONTH</b>	<b>ENDING CASH BALANCE</b>
<b>FUNDS</b>						
<b>GOVERNMENTAL FUNDS</b>						
1	GENERAL FUND	FUND 10	\$ 7,651,264.41	\$ 5,810,283.00	\$ 6,327,111.14	\$ 7,134,436.27
2	SPECIAL REVENUE FUND	FUND 20	(61,035.67)	10,505.10	189,814.48	(240,345.05)
3	CAPITAL PROJECTS FUND	FUND 30	(3,390,709.61)	-	74,428.74	(3,465,138.35)
4	DEBT SERVICE FUND	FUND 40	(2,013,135.31)	397,072.20	-	(1,616,063.11)
5	TOTAL GOVERNMENTAL FUNDS		2,186,383.82	6,217,860.30	6,591,354.36	1,812,889.76 *
6	ENTERPRISE FUND	FUND 5X	-	-	-	-
	SUBTOTAL		2,186,383.82	6,217,860.30	6,591,354.36	1,812,889.76
<b>TRUST AND AGENCY FUNDS</b>						
7	TRUST	FUND 6X				
		60	245,959.29	56,995.86	15,526.37	287,428.78 *
		62	45,241.89	25,204.00	73.44	70,372.45 *
		65	101,928.59		43,637.79	58,290.80 *
8	PAYROLL		3,270.27	2,339,755.38	2,339,579.25	3,446.40
9	PAYROLL AGENCY		817,681.11	4,499,397.03	4,769,823.76	547,254.38
10	OTHER		-			-
11	TOTAL TRUST & AGENCY FUNDS		968,121.86	6,864,356.41	7,153,114.24	679,364.03
12	TOTAL ALL FUNDS		\$ 3,154,505.68	\$ 13,082,216.71	\$ 13,744,468.60	\$ 2,492,253.79

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 2,228,981.79 *
BANK RECONCILIATION PAYROLL ACCOUNT	3,446.40
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	547,254.38
TOTAL BANK RECONCILIATIONS	<u>\$ 2,779,682.57</u>

PREPARED AND SUBMITTED BY:



THOMAS J. MERCHEL  
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION  
RECONCILIATION GOVERNMENT FUNDS & TRUST  
FOR THE MONTH ENDING FEBRUARY 28, 2018**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$ 2,759,613.39	
	Petty Cash Fund	1,700.00	
	NJ Cash Management Account	-	
	Liberty Bank #25851874	645,956.81	
	ABCO Credit Union	-	
	Investors Bank Capital #xxxxxxx5321	-	
	Investors Bank Checking #xxxxxxx0985	142,109.94	
		<u>142,109.94</u>	
	TOTAL BANK BALANCES		\$3,549,380.14
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$ -	
	Due Bank:	-	
		<u>-</u>	
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$ 1,320,398.35	
	WITHDRAWAL IN TRANSIT	-	
		<u>-</u>	
6	TOTAL DEDUCTIONS	\$ 1,320,398.35	
7	NET RECONCILING ITEMS		(1,320,398.35)
8	ADJUSTED BALANCE PER BANK		<u>\$2,228,981.79</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 2,231,576.91
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$ -	
11	REVENUES:	-	
		<u>-</u>	
12	TOTAL ADDITIONS	\$ -	
	DEDUCTIONS:		
13	EXPENDITURES: 2/20 postage wire?	2,000.00	
14	EXPENDITURES: CK#022818 cleared \$2,050,918.03,	595.12	
15	recorded as \$2,050,322.91	-	
		<u>-</u>	
16	TOTAL DEDDUCTIONS	2,595.12	
17	NET RECONCILING ITEMS		(2,595.12)
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$2,228,981.79</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION  
RECONCILIATION PAYROLL ACCOUNT  
FOR THE MONTH ENDING FEBRUARY 28, 2018**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333		\$	43,422.10

RECONCILING ITEMS:

ADDITIONS:

2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:	<u>-</u>		
3	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 39,975.70		
	WITHDRAWAL IN-TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 39,975.70</u>	
7	NET RECONCILING ITEMS			<u>(39,975.70)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 3,446.40</u>

9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	3,446.40
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RECONCILING ITEMS:

ADDITIONS:

10	REVENUES:	\$ -		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES:	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 3,446.40</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION  
RECONCILIATION PAYROLL AGENCY ACCOUNT  
FOR THE MONTH ENDING FEBRUARY 28, 2018**

1	BALANCE PER BANK		
	Beneficial Bank Account #9500084737		\$ 1,518,899.52

RECONCILING ITEMS:

ADDITIONS:

2	DEPOSITS IN TRANSIT	\$ -	
	BANK ADJUSTMENT	-	
		<hr/>	
3	TOTAL ADDITIONS		-

DEDUCTIONS:

4	OUTSTANDING CHECKS	\$ 5,434.93	
	WITHDRAWAL IN TRANSIT	966,210.21	
		<hr/>	
6	TOTAL DEDUCTIONS		\$ 971,645.14

7	NET RECONCILING ITEMS		(971,645.14)
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8	ADJUSTED BALANCE PER BANK		<u>\$ 547,254.38</u>
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9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 547,254.38
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RECONCILING ITEMS:

ADDITIONS:

10	REVENUES:	\$ -	
11	ADJUSTMENTS:	-	
		<hr/>	
12	TOTAL ADDITIONS		-

DEDUCTIONS:

13	Expenditures	-	
14	ADJUSTMENTS:	-	
		<hr/>	
15	TOTAL DEDDUCTIONS		-

16	NET RECONCILING ITEMS		<u>-</u>
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17	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$ 547,254.38</u>
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NUTRI-SERVE FOOD MGT/ Moorestown School District

Page 1

Financial Statement for: ALL SCHOOLS

FOR PERIOD: 04/01/18 THRU 04/30/18

FOR PERIOD: 08/18/17 THRU 04/30/18

**INCOME - LUNCH****MONTH**  
**Serving Days: 16****YEAR**  
**Serving Days: 145**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	8.85	3	165.75	54
Paid POS Used	41609.91	14658	386810.17	135793
Paid Chg Lunch	0.00	1043	0.00	9214
Paid Chg \$ Collected	1115.89	0	10517.99	0
Red Daily Lunch	0.80	2	6.00	15
Red POS Used	321.87	791	3215.12	7919
Red Chg Lunch	0.00	231	0.00	1630
Reduce Chg \$ Collected	76.59	0	706.20	0
Free Lunch	0.00	3257	0.00	29320
Adult Lunches/Alac	1885.01		16810.48	
Adult Chg Collected	1059.15		9430.41	
Adult POS Used	3027.24		28894.97	
Extra Meals Alac	0.00		22.05	
Alac Cash Daily	152.70		2021.40	
Alac POS Used	40404.25		370542.25	
Special Function Invoices	2480.71		6960.70	
SUBTOT REIMB	43133.91		401421.23	
SUBTOT NON-REIMB	49009.06		434682.26	
SUBTOTALS	92142.97	19985	836103.49	183945

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0500	0.3700	1.26	22.68	22.68
Paid POS Used	0.0500	0.3700	6156.36	57033.06	57033.06
Paid Chg Lunch	0.0500	0.3700	438.06	3869.88	3869.88
Red Daily Lunch	0.0550	2.8900	5.89	44.17	44.17
Red POS Used	0.0550	2.8900	2329.50	23321.46	23321.46
Red Chg Lunch	0.0550	2.8900	680.29	4800.35	4800.35
Free Lunch	0.0550	3.2900	10894.67	98075.40	98075.40
SUBTOTALS			20506.03	187167.0000	187167.00

**INCOME - BREAKFAST**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Breakfast	0.00	0	2.60	2
Paid POS Used	168.72	124	1650.35	1237
Paid Chg Breakfast	0.00	39	0.00	271
Paid Chg \$ Collected	0.00	0	2.70	0
Red POS Used	9.60	32	114.05	378
Red Chg Breakfast	0.00	28	0.00	66
Reduce Chg \$ Collected	0.00	0	0.40	0
Free Breakfast	0.00	164	0.00	1866
Adult POS Used	0.00		2.30	
Extra Meals Alac	0.00		1.30	
Alac POS Used	0.00		6.40	
SUBTOT REIMB	178.32		1770.10	
SUBTOT NON-REIMB	0.00		10.00	
SUBTOTALS	178.32	387	1780.10	3820

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Breakfast	0.0000	0.3000	0.00	0.60	0.60
Paid POS Used	0.0000	0.3000	37.20	371.10	371.10
Paid Chg Breakfast	0.0000	0.3000	11.70	81.30	81.30
Red POS Used	0.0000	1.4500	46.40	548.44	548.44
Red Chg Breakfast	0.0000	1.4500	40.60	97.06	97.06
Free Breakfast	0.0000	1.7500	287.00	3347.44	3347.44
SUBTOTALS			422.90	4445.9400	4445.94

**INCOME - OTHER**

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Over/short	-0.38		64.10	
Kindergarten Lunch	0.00		5445.00	
Custodial Lunches	913.00		8230.75	
E-Funds Chgs Collected	1373.91		10512.35	
 SUBTOT REIMB	 0.00		 0.00	
SUBTOT NON-REIMB	2286.53		24252.20	
SUBTOTALS	2286.53	0	24252.20	0
 SUBTOT REIMB SALES \$\$:	 43312.23		 SUBTOT REIMB SALES \$\$:	 403191.33
SUBTOT NON-REIMB SALES \$\$:	51295.59		SUBTOT RNON-EIMB SALES \$\$:	458944.46
SUBTOT SALES \$\$ (B,L&M):	94607.82		SUBTOT SALES \$\$ (B,L&M):	862135.79:
SUBTOT REIMB. (B,L&M):	20928.93		SUBTOT REIMB. (B,L&M):	191612.94
SUBTOT COMMODITIES:	12658.63		SUBTOT COMMODITIES:	69368.24
 SUB-TOTAL INCOME	 128195.38		 SUB-TOTAL INCOME	 1123116.97
TOTAL INCOME	128195.38		TOTAL INCOME	1123116.97

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SUBTOT SPEC FUNC. RECEIVABLE:	2480.71
SUBTOT SPEC FUNC. PAID:	2918.03
SPEC FUNC. BALANCE OWED:	-437.32

SUBTOT SPEC FUNC. RECEIV:	6960.70
SUBTOT SPEC FUNC. PAID:	6468.68
SPEC FUNC. BALANCE OWED:	492.02

**DEPOSIT MEMOS**

MEMO: TOTAL CASH	7692.32
MEMO: TOTAL PRE-PAY	25086.92
MEMO: TOTAL WEB PAYMENTS	56624.50
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-1373.91
MEMO: TOT WEB PAYMENT RETURNS	-0.00
MEMO: NET WEB PAYMENT	55250.59
MEMO: TOTAL DEPOSIT	88029.83

## Financial Statement for: ALL SCHOOLS

FOR PERIOD: 04/01/18 THRU 04/30/18

FOR PERIOD: 08/18/17 THRU 04/30/18

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
<b>EXPENSE CATEGORY</b>						
<b>FOOD</b>						
OPENING INVENTORY	21506.23			OPENING INVENTORY	9815.49	
PURCHASES	51489.50			PURCHASES	458247.08	
NOI DISCOUNT	-2247.23			NOI DISCOUNT	-17447.31	
CLOSING INVENTORY	22734.93			CLOSING INVENTORY	22734.93	
NET COST	48013.57	37.453	1.360	NET COST	427880.33	38.098
						1.330
<b>SUPPLIES &amp; CLEANING</b>						
OPENING INVENTORY	8496.86			OPENING INVENTORY	6607.00	
PURCHASES	5044.92			PURCHASES	37675.51	
CLOSING INVENTORY	9005.09			CLOSING INVENTORY	9005.09	
NET COST	4536.69	3.539	0.129	NET COST	35277.42	3.141
						0.110
<b>USDA COMMODITIES</b>						
OPENING INVENTORY	13455.78			OPENING INVENTORY	11424.41	
WAREHOUSE	4809.88			WAREHOUSE	34444.89	
DOD	5829.87			DOD	19735.76	
NOI VALUE	2247.23			NOI VALUE	17447.31	
CLOSING INVENTORY	13684.13			CLOSING INVENTORY	13684.13	
TOT VALUE USED	12658.63	9.874	0.359	TOT VALUE USED	69368.24	6.176
						0.216
Ads & Promo/Print	25.00	0.020	0.001		50.00	0.004
Misc Expense	73.66	0.057	0.002		133.66	0.012
Phone	50.00	0.039	0.001		250.00	0.022
Nutrislice	256.68	0.200	0.007		2310.12	0.206
NJ Dept Agriculture Fee	0.00	0.000	0.000		2666.00	0.237
Commodity Delivery Fee	0.00	0.000	0.000		231.00	0.021
SUBTOTAL	405.34	0.316	0.011		5640.78	0.502
						0.018
Salaries	36719.78	28.644	1.040		360625.23	32.109
Taxes	5361.10	4.182	0.152		53527.31	4.766
Workman's Compensation	1413.72	1.103	0.040		11024.90	0.982
Benefits	185.96	0.145	0.005		1286.19	0.115
SUBTOTAL	43680.56	34.073	1.238		426463.63	37.971
						1.325
Management Fee	5545.22	4.326	0.157		57354.69	5.107
SUBTOTAL	5545.22	4.326	0.157		57354.69	5.107
						0.178
Mileage	59.35	0.046	0.002		536.73	0.048
Liability Insurance	1645.04	1.283	0.047		16888.52	1.504
Uniforms	0.00	0.000	0.000		283.18	0.025
Office Supplies	406.83	0.317	0.012		4624.66	0.412
Promotions	181.31	0.141	0.005		756.22	0.067
Smallwares	136.95	0.107	0.004		2550.01	0.227
Software Maintenance	123.80	0.097	0.004		1114.20	0.099
SUBTOTAL	2553.28	1.992	0.072		26753.52	2.382
						0.083
<b>TOTAL EXPENSES</b>	<b>117393.29</b>	<b>91.574</b>	<b>3.326</b>	<b>TOTAL EXPENSES</b>	<b>1048738.61</b>	<b>93.378</b>
						<b>3.259</b>
<b>NET INCOME OR (LOSS)</b>	<b>10802.08</b>		<b>0.306</b>	<b>NET INCOME OR (LOSS)</b>	<b>74378.36</b>	<b>0.231</b>
<b>MEMO: PRE-PAID BAL ON ACCT</b>	<b>98179.78</b>			<b>MEMO: PRE-PAID BAL</b>		<b>98179.78</b>
<b>MEMO: UNCOLLECTED CHARGES</b>	<b>2506.04</b>			<b>MEMO: UNCOLLECT CHGES</b>		<b>2506.04</b>
<b>MEMO: Equipment Repair</b>	<b>1759.84</b>			<b>MEMO: Equipment Repair</b>		<b>30514.53</b>



FOR PERIOD: 04/01/18 THRU 04/30/18  
**MONTH**FOR PERIOD: 08/18/17 THRU 04/30/18  
**YEAR**

Number of Serving Days	16
ADA	3445.00
Total Student Breakfast	387
Total Student Lunch	19985
ALA Carte (Meal) Equivalents	14924
Total Snacks	0
Total Meals for Participation	35296
Total Meals for Cost Statistics	35296

Number of Serving Days	145
ADA	3576.00
Total Student Breakfast	3820
Total Student Lunch	183945
ALA Carte (Meal) Equivalents	134060
Total Snacks	0
Total Meals for Participation	321825
Total Meals for Cost Statistics	321825

Average per Day Student Breakfast Served	24.19
Average per Day Student Lunch Served	1249.06
Average per Day Total Meals	2206.00

Average per Day Student Breakfast Served	26.34
Average per Day Student Lunch Served	1268.59
Average per Day Total Meals	2219.48

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.36
Total Participation(%)	0.64

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.35
Total Participation(%)	0.62

Total Labor Hours	2915.50
Average Labor Hours per Day	182.22
Student Lunches Served per Labor Hour	6.85
Total Meals Served per Labor Hour	12.11

Total Labor Hours	26846.50
Average Labor Hours per Day	185.15
Student Lunches Served per Labor Hour	6.85
Total Meals Served per Labor Hour	11.99

Cash Income per Meal	2.68
Reimbursement per Meal	0.59
Other / Receivables	0.00
Commodity Income per Meal	0.36
Total Income per Meal	3.63

Cash Income per Meal	2.68
Reimbursement per Meal	0.60
Other / Receivables	0.00
Commodity Income per Meal	0.22
Total Income per Meal	3.49

Ala Carte \$ per Student per Day	0.74
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Ala Carte \$ per Student per Day	0.73
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Commodities Used per Student Lunch	0.63
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Commodities Used per Student Lunch	0.38
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Start date 7/1/2017 Period date 3/1/2018 End date 3/31/2018

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>						
11-000-100-5610-D-24	TUITION-BC ALTERNATIVE SCHOOL	\$132,000.00	(\$32,135.80)	\$9,600.00	\$109,464.20	-17.1%
	11-000-219-1040-D-24 JPD		03/31/18	\$9,600.00		
11-000-100-5650-D-24	TUITION-CTY SP SERV&REGIONAL S	\$621,901.00	(\$116,887.30)	\$22,036.66	\$527,050.36	-15.3%
	11-000-219-1040-D-24 JPD		03/31/18	\$22,036.66		
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$1,080,262.00	\$90,572.76	\$8,363.34	\$1,179,198.10	9.2%
	11-000-219-1040-D-24 JPD		03/31/18	\$8,363.34		
11-000-217-1049-D-37	SPEC ED-EXTRAORDINARY NURSE OT	\$8,755.00	\$0.00	\$763.77	\$9,518.77	8.7%
	11-000-217-1069-D-37 JPD		03/31/18	\$763.77		
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS	\$15,000.00	(\$1,589.83)	(\$763.77)	\$12,646.40	-15.7%
	11-000-217-1049-D-37 JPD		03/31/18	(\$763.77)		
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV	\$101,000.00	\$0.00	\$20,000.00	\$121,000.00	19.8%
	11-000-217-3200-D-61 JMH		03/31/18	\$20,000.00		
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$620,750.00	(\$26,303.88)	(\$20,000.00)	\$574,446.12	-7.5%
	11-000-217-3200-D-24 JMH		03/31/18	(\$20,000.00)		
11-000-218-1048-D-27	GUIDANCE-SAL-PROF-LTS	\$0.00	\$56,352.08	\$16,559.80	\$72,911.88	0%
	11-000-218-4400-H-27 JPD		03/31/18	\$2,000.00		
	11-000-218-5900-H-27 JPD		03/31/18	\$5,000.00		
	11-000-219-1050-D-24 JPD		03/31/18	\$6,000.00		
	11-000-221-1020-D-42 JPD		03/31/18	\$3,559.80		
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS	\$0.00	\$1,080.14	\$519.22	\$1,599.36	0%
	11-000-218-4400-H-27 JPD		03/31/18	\$519.22		
11-000-218-4400-H-27	GUIDANCE-RENTALS	\$6,500.00	(\$2,488.84)	(\$2,519.22)	\$1,491.94	-77%
	11-000-218-1048-D-27 JPD		03/31/18	(\$2,000.00)		
	11-000-218-1059-H-27 JPD		03/31/18	(\$519.22)		
11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES	\$17,975.00	(\$703.04)	(\$5,000.00)	\$12,271.96	-31.7%
	11-000-218-1048-D-27 JPD		03/31/18	(\$5,000.00)		
11-000-218-6100-H-27	GUIDANCE-OFFICE SUPPLIES	\$8,900.00	(\$642.90)	(\$100.00)	\$8,157.10	-8.3%
	11-000-270-5120-D-50 3-28 RCBC TO ROWAN		03/27/18	(\$100.00)		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL	\$1,386,914.08	(\$45,200.80)	(\$40,000.00)	\$1,301,713.28	-6.1%
	11-000-100-5610-D-24 JPD		03/31/18	(\$9,600.00)		
	11-000-100-5650-D-24 JPD		03/31/18	(\$22,036.66)		
	11-000-100-5660-D-24 JPD		03/31/18	(\$8,363.34)		
11-000-219-1050-D-24	CST-SAL-CLERICAL	\$225,619.90	(\$33,041.60)	(\$6,000.00)	\$186,578.30	-17.3%
	11-000-218-1048-D-27 JPD		03/31/18	(\$6,000.00)		
11-000-221-1020-D-42	ASST SUPT-INST-SUPR-SALARIES	\$1,176,452.90	(\$856.78)	(\$3,559.80)	\$1,172,036.32	-0.4%
	11-000-218-1048-D-27 JPD		03/31/18	(\$3,559.80)		
11-000-222-1049-B-26	MEDIA-SAL-PROF SUBS/OT	\$0.00	\$343.40	\$340.00	\$683.40	0%
	11-000-222-3400-B-26 JPD		03/31/18	\$340.00		

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Start date	7/1/2017	Period date	3/1/2018	End date	3/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-222-1049-H-26	27242	MEDIA-SAL-PROF SUBS/OT		11-000-222-3400-B-26	JPD		\$0.00	\$1,425.85 03/31/18	\$59.10	\$1,484.95	0%
11-000-222-1049-S-26	27242	MEDIA-SAL-PROF SUBS/OT		11-000-222-3400-B-26	JPD		\$0.00	\$897.90 03/31/18	\$215.00	\$1,112.90	0%
11-000-222-1049-U-26	27242	MEDIA-PROF SAL-OT/SUBS		11-000-222-3400-B-26	JPD		\$0.00	\$1,218.05 03/31/18	\$425.00	\$1,643.05	0%
11-000-222-3400-B-26	27242	MEDIA-PURCH TECH SERV		11-000-222-3400-B-26	JPD		\$2,000.00	(\$526.60) 03/31/18	(\$1,039.10) (\$340.00)	\$434.30	-78.3%
	27242	11-000-222-1049-B-26		JPD				03/31/18	(\$59.10)		
	27242	11-000-222-1049-H-26		JPD				03/31/18	(\$215.00)		
	27242	11-000-222-1049-S-26		JPD				03/31/18	(\$425.00)		
11-000-222-6100-S-26	27177	MEDIA-BOOKS & SUPPLIES		11-190-100-6100-S-15	SH/LK		\$7,000.00	(\$128.74) 03/23/18	\$50.00	\$6,921.26	-1.1%
11-000-223-5800-D-24	27243	TCHR DEVELOPMENT-TRAVEL-CST		11-000-223-5800-D-42	JPD		\$0.00	\$1,031.99 03/31/18	\$30.00	\$1,061.99	0%
11-000-223-5800-D-42	27243	TCHR DEVEL-TRAVEL-ASST SUPT		11-000-223-5800-D-24	JPD		\$14,400.00	(\$880.75) 03/31/18	(\$30.00)	\$13,489.25	-6.3%
11-000-230-5300-D-40	27244	BOARD EXP-TELEPHONE		11-000-230-6100-D-41	JPD		\$94,100.00	(\$3,103.58) 03/31/18	(\$117.41) (\$117.41)	\$90,879.01	-3.4%
11-000-230-6100-D-39	27176	BOARD EXP-SUPPLIES		11-000-230-6300-D-39	SPM/MA		\$600.00	\$767.55 03/16/18	\$240.00	\$1,607.55	167.9%
11-000-230-6100-D-41	27244	BOARD EXP-SUPPLIES-SUPT		11-000-230-5300-D-40	JPD		\$3,000.00	(\$1,202.12) 03/31/18	\$117.41	\$1,915.29	-36.2%
11-000-230-6300-D-39	27176	GEN ADMIN-BOE IN-HOUSE MTG EXP		11-000-230-6100-D-39	SPM/MA		\$1,500.00	\$750.00 03/16/18	(\$240.00)	\$2,010.00	34%
11-000-240-1059-H-49	27245	SCH ADM-SAL-SUBSTITUTES-PRIN O		11-000-240-1069-U-49	JPD		\$2,760.00	\$1,030.23 03/31/18	\$1,144.10	\$4,934.33	78.8%
11-000-240-1069-U-49	27245	SCH ADMIN-OT SAL-PARAPROF		11-000-240-1059-H-49	JPD		\$1,365.00	\$0.00 03/31/18	(\$1,144.10) (\$1,144.10)	\$220.90	-83.8%
11-000-240-5800-D-49	27246	SCH ADMIN-MAA-TRAVEL		11-000-240-6100-H-49	JPD		\$2,500.00	\$2,847.88 03/31/18	\$1,875.98	\$7,223.86	189%
11-000-240-6100-D-49	27246	SCH ADMIN-SUPPLIES-DISTRICT		11-000-240-6100-H-49	JPD		\$0.00	\$75.00 03/31/18	\$55.02	\$130.02	0%
11-000-240-6100-H-49	27246	SCH ADMIN-SUPPLIES-PRINCIPAL		11-000-240-5800-D-49	JPD		\$9,875.00	(\$5,910.77) 03/31/18	(\$1,931.00) (\$1,875.98)	\$2,033.23	-79.4%
11-000-252-3400-D-44	27122	INFO TECH-PURCH TECH SERVICES		11-000-252-4400-D-44	WC		\$20,250.00	\$460.00 03/02/18	\$32.50	\$20,742.50	2.4%

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Start date	7/1/2017	Period date	3/1/2018	End date	3/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-252-4400-D-44	27122	INFO TECH-RENTALS	11-000-252-3400-D-44	WC			\$1,000.00	\$0.00			
								03/02/18	(\$32.50)	\$967.50	-3.3%
11-000-261-420B-D-51	27247	MAINT SCH FACIL-SERVICES-BAKER	11-000-261-420H-D-51	JPD			\$3,800.00	\$13,471.00	\$500.00	\$17,771.00	367.7%
								03/31/18	\$500.00		
11-000-261-420H-D-51	27247	MAINT SCH FACIL-SERVICES-HIGH	11-000-261-420H-D-51	JPD			\$52,250.00	\$44,091.49	\$0.00	\$96,341.49	84.4%
								03/31/18	(\$500.00)		
11-000-261-420S-D-51	27258		11-000-261-420S-D-51	JPD			\$13,064.00	\$0.00		\$12,180.29	-6.8%
								03/31/18	(\$883.71)		
11-000-261-420H-D-51	27258		11-000-261-420H-D-51	JPD				03/31/18	(\$500.00)		
11-000-261-610H-D-51	27258		11-000-261-610H-D-51	JPD				03/31/18	(\$10.11)		
11-000-263-4200-D-51	27258		11-000-263-4200-D-51	JPD				03/31/18	(\$373.60)		
11-000-261-610H-D-51	27258	MAINT SCH FACIL-SUPPLIES-HS	11-000-261-420S-D-51	JPD			\$18,300.00	(\$4,951.61)	\$10.11	\$13,358.50	-27.0%
								03/31/18	\$10.11		
11-000-262-1079-D-49	27248	OP MAINT-SAL-NON INSTR AID-SUB	11-000-262-1100-D-51	JPD			\$0.00	\$1,414.19	\$371.29	\$1,785.48	0.0%
								03/31/18	\$371.29		
11-000-262-1100-D-51	27248	OP & MAINT-OTHER SALARIES	11-000-262-1079-D-49	JPD			\$1,373,983.00	\$0.00	(\$371.29)	\$1,373,611.71	-0.0%
								03/31/18	(\$371.29)		
11-000-262-6100-D-51	27249	CUSTODIAL-SUPPLIES	11-000-262-6220-D-51	JPD			\$163,000.00	\$23,710.63	\$2,828.36	\$189,538.99	16.3%
								03/31/18	\$2,828.36		
11-000-262-6220-D-51	27249	CUSTODIAL-ENERGY-ELECTRICITY	11-000-262-6100-D-51	JPD			\$950,000.00	(\$72,927.88)	(\$2,828.36)	\$874,243.76	-8.0%
								03/31/18	(\$2,828.36)		
11-000-263-4200-D-51	27259	GROUPS-CLEAN, REPAIR, MAINT S	11-000-261-420S-D-51	JPD			\$389,000.00	\$36,493.95	\$393.60	\$425,887.55	9.5%
								03/31/18	\$373.60		
11-000-263-6100-D-51	27250	GROUPS-SUPPLIES	11-000-266-1000-D-51	JPD			\$73,000.00	\$2,394.68	\$7,155.48	\$82,550.16	13.1%
								03/31/18	\$7,155.48		
11-000-266-1000-D-51	27259	SECURITY-SALARIES	11-000-263-4200-D-51	JPD			\$90,404.00	(\$10,000.00)	(\$20.00)	\$80,384.00	-11.1%
								03/31/18	(\$20.00)		
11-000-266-3000-D-40	27250	SECURITY-PURCH PROF TECH SERVI	11-000-263-6100-D-51	JPD			\$155,445.00	\$765.00	(\$7,155.48)	\$149,054.52	-4.1%
								03/31/18	(\$7,155.48)		
11-000-270-1609-D-50	27251	STDNT TRANS-SAL BETW HOME & SC	11-000-270-5180-D-50	JPD			\$70,000.00	(\$10,004.26)	(\$18,690.58)	\$41,305.16	-41.0%
								03/31/18	(\$18,690.58)		
11-000-270-5030-D-50	27251	STDNT TRANS-AID IN LIEU-NONPUB	11-000-270-5180-D-50	JPD			\$88,400.00	\$1,326.00	(\$20,000.00)	\$69,726.00	-21.1%
								03/31/18	(\$20,000.00)		
11-000-270-5120-D-50	27168	STDNT TRAN-CONTR SERV-NON TO &	11-190-100-5800-M-15	RR 3-14 MS TO ROWAN BCC			\$170,000.00	(\$34,985.92)	\$583.50	\$135,597.58	-20.2%
								03/05/18	\$75.00		
11-000-270-5120-D-50	27174		11-401-100-5800-H-53	RR HS TO BCC -				03/15/18	\$75.00		
11-000-270-5120-D-50	27179		11-000-218-6100-H-27	3-28 RCBC TO ROWAN				03/27/18	\$100.00		
11-000-270-5120-D-50	27180		11-401-100-5800-H-53	RR UNIF BB WELLSFARGO3-28				03/27/18	\$183.50		
11-000-270-5120-D-50	27181		11-401-100-5800-H-53	3-2 HS TO ALL ELEM				03/28/18	\$150.00		

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Start date	7/1/2017	Period date	3/1/2018	End date	3/31/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>											
11-000-270-5150-D-50	27251	11-000-270-5180-D-50	JPD	STDNT TRAN-JOINTURES-SPEC ED			\$195,200.00	(\$39,559.18) 03/31/18	(\$12,508.30) (\$12,508.30)	\$143,132.52	-26.7%
11-000-270-5180-D-50	27251	11-000-270-1609-D-50	JPD	STDNT TRAN-CONT SERV-SPEC-ESC			\$263,200.00	\$32,800.00 03/31/18	\$51,198.88 \$18,690.58	\$347,198.88	31.9%
	27251	11-000-270-5030-D-50	JPD					03/31/18	\$20,000.00		
	27251	11-000-270-5150-D-50	JPD					03/31/18	\$12,508.30		
11-000-270-6100-D-50	27252	11-000-270-8900-D-50	JPD	STDNT TRAN- GENERAL SUPPLIES			\$235,089.00	(\$81,814.23) 03/31/18	(\$125.00) (\$125.00)	\$153,149.77	-34.9%
11-000-270-8900-D-50	27252	11-000-270-6100-D-50	JPD	STDNT TRAN-MISC PURCH/CONFEREN			\$700.00	\$0.00 03/31/18	\$125.00 \$125.00	\$825.00	17.9%
11-150-100-1010-D-36	27252	11-000-270-6100-D-50	JPD	HOME INSTRUC-INSTRUC-SAL			\$82,000.00	(\$6,243.23) 03/12/18	(\$1,947.34) (\$1,947.34)	\$73,809.43	-10%
11-150-100-3200-D-36	27172	11-150-100-3200-D-36	RLT/JMH	HOME INSTRUC-PURCH PROF ED SER			\$15,000.00	\$5,981.43 03/12/18	\$1,947.34 \$1,947.34	\$22,928.77	52.9%
11-190-100-1069-M-01	27172	11-150-100-1010-D-36	RLT/JMH	INST-SAL-OTHER-SUBSTITUTES			\$0.00	\$181.01 03/31/18	\$172.55 \$172.55	\$353.56	0%
11-190-100-1069-R-01	27253	11-190-100-4400-D-01	JPD	INST-SAL-OTHER-SUBSTITUTES			\$0.00	\$1,619.48 03/31/18	\$343.69 \$343.69	\$1,963.17	0%
11-190-100-1069-S-01	27253	11-190-100-4400-D-01	JPD	INST-SAL-OTHER-SUBSTITUTES			\$0.00	\$1,502.59 03/31/18	\$507.44 \$507.44	\$2,010.03	0%
11-190-100-4400-D-01	27253	11-190-100-4400-D-01	JPD	INST-RENTALS-GEN INST			\$1,609,134.59	(\$375.66) 03/31/18	(\$23,282.24) (\$172.55)	\$1,585,476.69	-1.5%
	27253	11-190-100-1069-M-01	JPD					03/31/18	(\$343.69)		
	27253	11-190-100-1069-R-01	JPD					03/31/18	(\$507.44)		
	27253	11-190-100-1069-S-01	JPD					03/31/18	(\$14.60)		
	27253	11-190-100-6100-H-54	JPD					03/31/18	(\$9.53)		
	27253	11-190-100-6100-M-12	JPD					03/31/18	(\$10,654.00)		
	27253	11-212-100-1018-D-62	JPD					03/31/18	(\$3,984.93)		
	27253	11-213-100-1019-D-31	JPD					03/31/18	(\$7,595.50)		
11-190-100-5800-M-15	27253	11-402-100-1019-H-52	JPD	INST-TRAVEL-ART			\$400.00	(\$149.66) 03/05/18	(\$75.00) (\$75.00)	\$175.34	-56.2%
11-190-100-6100-D-01	27168	11-000-270-5120-D-50	RR 3-14 MS TO ROWAN BCC	INST-SUPPLIES-GEN INST			\$21,000.00	(\$886.31) 03/31/18	\$1.36 \$1.36	\$20,115.05	-4.2%
11-190-100-6100-D-12	27255	11-190-100-6100-D-12	JPD	INST-SUPPLIES-SCIENCE			\$0.00	\$2,398.94 03/31/18	(\$1.36) (\$1.36)	\$2,397.58	0%
11-190-100-6100-H-54	27255	11-190-100-6100-D-01	JPD	INST-SUPPLIES-MUSIC VOCAL			\$6,440.00	\$105.00 03/31/18	\$14.60 \$14.60	\$6,559.60	1.9%
11-190-100-6100-M-12	27253	11-190-100-4400-D-01	JPD	INST-SUPPLIES-SCIENCE			\$4,000.00	\$124.56 03/31/18	\$9.53 \$9.53	\$4,134.09	3.4%

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Start date	7/1/2017	Period date	3/1/2018	End date	3/31/2018	Expenditure
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Original amt						Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE									
11-190-100-6100-S-01	27173	INST-SUPPLIES-GEN INST	11-190-100-6100-S-15	LK/SH	\$29,696.00	\$987.62 03/13/18	\$100.00	\$30,783.62	3.7%
11-190-100-6100-S-15	27173	INST-SUPPLIES-ART	11-190-100-6100-S-01	LK/SH	\$5,135.74	(\$4,293.35) 03/13/18	(\$150.00)	\$692.39	-86.5%
	27177		11-000-222-6100-S-26	SH/LK		03/23/18	(\$50.00)		
11-212-100-1018-D-62	27253	MULT DISAB-TCHR SAL-LTS	11-190-100-4400-D-01	JPD	\$0.00	\$5,859.70 03/31/18	\$10,654.00	\$16,513.70	0%
11-213-100-1019-D-31	27253	RES CTR-SAL-SUBSTITUTE TCHRS	11-190-100-4400-D-01	JPD	\$60,000.00	\$0.00 03/31/18	\$3,984.93	\$63,984.93	6.6%
11-401-100-1019-B-53	27256	COCURR-INSTR-TCHR SAL-CLUBS	11-401-100-5800-H-53	JPD	\$0.00	\$0.00 03/31/18	\$2,976.45	\$2,976.45	0%
11-401-100-5800-H-53	27174	COCURRIC-TRAVEL	11-000-270-5120-D-50	RR HS TO BCC -	\$20,000.00	(\$2,201.00) 03/15/18	(\$8,384.95)	\$9,414.05	-52.9%
	27180		11-000-270-5120-D-50	RR UNIF BB WELLSFARGO3-28		03/27/18	(\$75.00)		
	27181		11-000-270-5120-D-50	3-2 HS TO ALL ELEM		03/28/18	(\$183.50)		
	27256		11-401-100-1019-B-53	JPD		03/31/18	(\$150.00)		
	27254		11-402-100-1048-D-52	JPD		03/31/18	(\$2,976.45)		
11-402-100-1019-H-52	27253	SCH SPON ATH-CLOCKS/TICKET TAK	11-190-100-4400-D-01	JPD	\$35,833.00	\$5,517.25 03/31/18	\$7,595.50	\$48,945.75	36.6%
11-402-100-1048-D-52	27254	SCH SPON ATH-SUPV-SAL-LTS	11-401-100-5800-H-53	JPD	\$0.00	\$25,000.00 03/31/18	\$11,000.00	\$36,000.00	0%
	27254		11-402-100-4200-H-52	JPD		03/31/18	\$5,000.00		
	27254		11-402-100-8900-H-52	JPD		03/31/18	\$5,000.00		
11-402-100-4200-H-52	27254	ATHLETICS-REPAIR/MAINT OF EQUI	11-402-100-1048-D-52	JPD	\$10,350.00	(\$3,517.25) 03/31/18	(\$5,000.00)	\$1,832.75	-82.3%
11-402-100-5900-H-52	27257	SCH SPON ATH-INST-MISC PURCH S	11-402-100-6100-H-52	JPD	\$91,482.00	(\$22,359.56) 03/31/18	(\$833.99)	\$68,288.45	-25.4%
11-402-100-6100-H-52	27257	SCH SPON ATH-INSTRUC-SUPP-	11-402-100-5900-H-52	JPD	\$110,883.00	\$4,247.32 03/31/18	\$833.99	\$115,964.31	4.6%
11-402-100-8900-H-52	27254	SCH SPON ATH-INSTRUC-MISC	11-402-100-1048-D-52	JPD	\$41,135.00	\$0.00 03/31/18	(\$1,000.00)	\$40,135.00	-2.4%
		Total for Just Accounts Listed			\$12,009,704.21	(\$197,027.76)	\$0.00	\$11,812,676.45	-2%
FUND 20 SPECIAL REVENUE FUNDS									
20-232-100-1009-D-42	27213	TITLE I-IMPROV BASIC-SALARIES	20-232-200-1000-D-42	JPD	\$82,572.00	\$51,368.00 03/31/18	(\$1,000.00)	\$132,940.00	61%
20-232-200-1000-D-42	27213	TITLE I-SUPP-SALARIES	20-232-100-1009-D-42	JPD	\$0.00	\$4,500.00 03/31/18	\$1,000.00	\$5,500.00	0%
		Total for Just Accounts Listed			\$82,572.00	\$55,868.00	\$0.00	\$138,440.00	68%

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Start date	7/1/2017	Period date	3/1/2018	End date	3/31/2018	Expenditure
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FUND 62 ENRICHMENT PROGRAMS		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
62-840-100-5900-D-74	CREATIVE MINDS-MISC PURCH SERV	\$0.00	\$11,945.00	\$5,979.00	\$17,924.00	0.0%
27224	JMH - TO INCREASE BUDGET		03/01/18	\$5,979.00		
	Total for Just Accounts Listed	\$0.00	\$11,945.00	\$5,979.00	\$17,924.00	0.0%

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Start date	7/1/2017	Period date	4/1/2018	End date	4/30/2018	Expenditure	Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE											
11-000-100-5610-D-24	27230	11-000-217-3200-D-61	JPD	TUITION-BC ALTERNATIVE SCHOOL			\$132,000.00	(\$22,535.80)	\$22,932.76	\$132,396.96	0.3%
								04/30/18	\$22,932.76		
11-000-100-5670-D-24	27230	11-000-217-3200-D-61	JPD	TUITION-SPECIAL ED-PRIVATE OUT			\$168,076.00	(\$11,732.00)	\$20,358.00	\$176,702.00	5.1%
								04/30/18	\$20,358.00		
11-000-213-6100-H-47	27220	11-000-213-8900-H-47	PER AS (CMN)	HEALTH SERV-SUPPLIES			\$9,000.00	(\$7,336.65)	\$52.00	\$1,715.35	-80.9%
								04/24/18	\$52.00		
11-000-213-6100-S-47	27260	11-000-213-8900-H-47	JPD	HEALTH SERV-SUPPLIES			\$1,500.00	\$34.67	\$52.00	\$1,586.67	5.8%
								04/30/18	\$52.00		
11-000-213-6100-U-47	27223	11-190-100-6100-U-01	SP/MS	HEALTH SERV-SUPPLIES			\$3,665.00	\$1,453.50	(\$700.00)	\$4,418.50	20.6%
								04/30/18	(\$700.00)		
11-000-213-8900-H-47	27220	11-000-213-6100-H-47	PER AS (CMN)	HEALTH SERV-MISC EXP			\$300.00	\$0.00	(\$104.00)	\$196.00	-34.7%
								04/24/18	(\$52.00)		
								04/30/18	(\$52.00)		
11-000-216-6100-U-35	27223	11-190-100-6100-U-01	SP/MS	SPEECH/OT/PT-SUPPLIES			\$1,000.00	(\$891.90)	(\$7.99)	\$100.11	-90.0%
								04/30/18	(\$7.99)		
11-000-217-3200-D-61	27230	11-000-100-5610-D-24	JPD	SPEC ED EXTRAO SERV-AUTISTIC			\$620,750.00	(\$46,303.88)	(\$43,290.76)	\$531,155.36	-14.4%
								04/30/18	(\$22,932.76)		
								04/30/18	(\$20,358.00)		
11-000-218-3900-D-44	27261	11-000-218-3900-D-48	JPD	GUIDANCE-PURCH PROF TECH SERV			\$44,915.40	(\$17,330.46)	(\$2,680.00)	\$24,904.94	-44.6%
								04/30/18	(\$2,680.00)		
11-000-218-3900-D-48	27261	11-000-218-3900-D-44	JPD	STDNT ASSIST-DRUG TESTING			\$0.00	\$2,395.00	\$2,680.00	\$5,075.00	0.0%
								04/30/18	\$2,680.00		
11-000-219-3900-D-24	27221	11-000-219-6100-D-24	RLT/DT	CST-PURCH PROF/TECH SERV-M			\$54,000.00	(\$1,000.00)	(\$2,871.74)	\$50,128.26	-7.2%
								04/25/18	(\$2,871.74)		
11-000-219-6100-D-24	27221	11-000-219-3900-D-24	RLT/DT	CST-TESTING & OFFICE SUPPL			\$18,000.00	(\$120.00)	\$2,871.74	\$20,751.74	15.3%
								04/25/18	\$2,871.74		
11-000-221-5800-D-42	27214	11-000-221-6100-D-42	CB/MC	ASST SUPT-T-TRAVEL			\$4,500.00	\$2,480.07	\$340.00	\$7,320.07	62.7%
								04/18/18	\$340.00		
11-000-221-6100-D-42	27214	11-000-221-5800-D-42	CB/MC	ASST SUPT-TEST & OFFICE SUPPLI			\$36,800.00	(\$7,411.00)	(\$340.00)	\$29,049.00	-21.1%
								04/18/18	(\$340.00)		
11-000-223-8900-M-49	27183	11-000-240-5900-M-49	KEITH	TCHR DEVEL-MISC-PRINCIPAL			\$2,000.00	(\$2,000.00)	\$343.50	\$343.50	-82.8%
								04/11/18	\$343.50		
11-000-240-5900-M-49	27183	11-000-223-8900-M-49	KEITH	SCH ADMIN-MISC PURCH SERVICES			\$2,464.00	(\$592.80)	(\$343.50)	\$1,527.70	-38.0%
								04/11/18	(\$343.50)		
11-000-270-5800-D-50	27222	11-000-270-6100-D-50	CB 4/30/18	STDNT TRAN-TRAVEL			\$500.00	\$0.00	(\$500.00)	\$0.00	-100.0%
								04/30/18	(\$500.00)		
11-000-270-6100-D-50	27222	11-000-270-5800-D-50	CB 4/30/18	STDNT TRAN- GENERAL SUPPLIES			\$235,089.00	(\$81,939.23)	\$500.00	\$153,649.77	-34.6%
								04/30/18	\$500.00		



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Start date	7/1/2017	Period date	4/1/2018	End date	4/30/2018	Expenditure
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FUND 11 GENERAL CURRENT EXPENSE						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
11-150-100-1010-D-36	27182	HOME INSTRUC-INSTRUC-SAL	11-150-100-3200-D-36	RLT/JPD		\$82,000.00	(\$8,190.57)	(\$5,763.00)	\$68,046.43	-17.%
11-150-100-3200-D-36	27182	HOME INSTRUC-PURCH PROF ED SER	11-150-100-1010-D-36	RLT/JPD		\$15,000.00	\$7,928.77	\$5,763.00	\$28,691.77	91.3%
11-190-100-6100-U-01	27223	REG INST-SUPPLIES	11-000-213-6100-U-47	SP/MS		\$58,400.00	\$514.58	\$1,384.80	\$60,299.38	3.3%
	27223		11-000-216-6100-U-35	SP/MS				\$700.00		
	27223		11-190-100-6100-U-03	SP/MS				\$7.99		
	27223		11-190-100-6100-U-10	SP/MS				\$22.35		
	27223		11-190-100-6100-U-14	SP/MS				\$64.90		
	27223		11-190-100-6100-U-15	SP/MS				\$177.67		
	27223		11-190-100-8900-U-08	SP/MS				\$171.89		
11-190-100-6100-U-03	27223	INST-SUPPLIES-FOREIGN LANGUAGE	11-190-100-6100-U-01	SP/MS		\$1,100.00	(\$34.50)	(\$22.35)	\$1,043.15	-5.2%
11-190-100-6100-U-10	27223	INST-SUPPLIES-PHYSED	11-190-100-6100-U-01	SP/MS		\$1,500.00	\$98.79	(\$64.90)	\$1,533.89	2.3%
11-190-100-6100-U-14	27223	INST-SUPPLIES-LANG ARTS	11-190-100-6100-U-01	SP/MS		\$13,430.00	\$0.00	(\$177.67)	\$13,252.33	-1.3%
11-190-100-6100-U-15	27223	INST-SUPPLIES-ART	11-190-100-6100-U-01	SP/MS		\$7,000.00	\$1,340.01	(\$171.89)	\$8,168.12	16.7%
11-190-100-8900-U-08	27223	INST-MISC EXP-MATH	11-190-100-6100-U-01	SP/MS		\$360.00	\$0.00	(\$240.00)	\$120.00	-66.7%
11-212-100-6100-D-64	27225	MULT DISAB-INSTR SUPP-EXT SCH	11-213-100-6100-M-31	MOSKALOW/AH		\$1,500.00	\$0.00	(\$90.00)	\$1,410.00	-6.%
11-213-100-6100-M-31	27225	RES ROOM-INST-SUPPLIES	11-212-100-6100-D-64	MOSKALOW/AH		\$4,709.00	\$780.90	\$90.00	\$5,579.90	18.5%
Total for Just Accounts Listed						\$1,519,558.40	(\$190,392.50)	\$0.00	\$1,329,165.90	-13%
FUND 20 SPECIAL REVENUE FUNDS										
20-507-200-3200-D-42	27218	NONPUB SPEC ED EXAM-PURCH PROF	- - - -	ADDTL FUNDING		\$74,523.00	(\$52,672.00)	\$6,366.00	\$28,217.00	-62.1%
Total for Just Accounts Listed						\$74,523.00	(\$52,672.00)	\$6,366.00	\$28,217.00	-62%

<b>BILLS TO BE PRESENTED MAY 17, 2018</b>		
4/13/18 - 5/10/18	\$5,386,701.48	
A/P 5/10/18	1,992,750.92	
		7,379,452.40
CNP 03/01/18 - 03/31/18	152,580.42	
		152,580.42
	\$7,532,032.82	\$7,532,032.82

Rec and Unrec checks

Hand and Machine checks

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Starting date 4/13/2018

Ending date 5/10/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
041318	04/13/18	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,072,450.88
800001	07/01/17	Payroll 2017 - 2018			\$2,072,450.88
	11-000-211-1000-D-66		*8PR729	04/13/18	\$2,347.08
	11-000-213-1040-D-47		*8PR729	04/13/18	\$22,835.00
	11-000-213-1050-D-47		*8PR729	04/13/18	\$6,105.50
	11-000-213-1060-D-47		*8PR729	04/13/18	\$450.09
	11-000-216-1010-D-35		*8PR729	04/13/18	\$36,513.16
	11-000-217-1040-D-37		*8PR729	04/13/18	\$2,613.02
	11-000-217-1049-D-37		*8PR729	04/13/18	\$2,284.72
	11-000-217-1060-D-37		*8PR729	04/13/18	\$73,172.29
	11-000-217-1069-D-37		*8PR729	04/13/18	\$166.40
	11-000-218-1040-D-27		*8PR729	04/13/18	\$54,692.80
	11-000-218-1048-D-27		*8PR729	04/13/18	\$5,407.80
	11-000-218-1049-H-27		*8PR729	04/13/18	\$157.08
	11-000-218-1050-D-27		*8PR729	04/13/18	\$7,032.91
	11-000-218-1059-H-27		*8PR729	04/13/18	\$346.72
	11-000-219-1040-D-24		*8PR729	04/13/18	\$63,678.97
	11-000-219-1050-D-24		*8PR729	04/13/18	\$7,030.87
	11-000-221-1020-D-42		*8PR729	04/13/18	\$49,061.64
	11-000-221-1020-D-63		*8PR729	04/13/18	\$2,709.41
	11-000-221-1050-D-42		*8PR729	04/13/18	\$2,183.51
	11-000-222-1040-D-26		*8PR729	04/13/18	\$29,815.75
	11-000-222-1049-H-26		*8PR729	04/13/18	\$168.30
	11-000-222-1049-S-26		*8PR729	04/13/18	\$130.00
	11-000-222-1060-D-26		*8PR729	04/13/18	\$450.10
	11-000-230-1100-D-39		*8PR729	04/13/18	\$234.75
	11-000-230-1100-D-41		*8PR729	04/13/18	\$11,296.88
	11-000-240-1030-D-49		*8PR729	04/13/18	\$60,414.88
	11-000-240-1050-D-49		*8PR729	04/13/18	\$28,131.61
	11-000-240-1059-H-49		*8PR729	04/13/18	\$170.78
	11-000-240-1059-R-49		*8PR729	04/13/18	\$126.40
	11-000-251-1000-D-40		*8PR729	04/13/18	\$19,519.44
	11-000-251-1009-D-40		*8PR729	04/13/18	\$31.93
	11-000-251-1100-D-43		*8PR729	04/13/18	\$8,360.14
	11-000-251-1109-D-43		*8PR729	04/13/18	\$69.00
	11-000-252-1000-D-44		*8PR729	04/13/18	\$14,212.31
	11-000-262-1070-D-49		*8PR729	04/13/18	\$11,693.88
	11-000-262-1079-D-49		*8PR729	04/13/18	\$22.34
	11-000-262-1100-D-51		*8PR729	04/13/18	\$58,242.47
	11-000-262-1109-D-44		*8PR729	04/13/18	\$510.28
	11-000-262-1109-D-51		*8PR729	04/13/18	\$10,181.37
	11-000-262-110S-D-51		*8PR729	04/13/18	\$644.00
	11-000-266-1000-D-51		*8PR729	04/13/18	\$4,388.39
	11-000-270-1600-D-50		*8PR729	04/13/18	\$23,062.79
	11-000-270-1609-D-50		*8PR729	04/13/18	\$1,045.95
	11-000-270-1610-D-50		*8PR729	04/13/18	\$6,350.01
	11-000-270-1619-D-50		*8PR729	04/13/18	\$1,238.02
	11-000-270-1620-D-50		*8PR729	04/13/18	\$655.32
	11-000-270-1629-D-50		*8PR729	04/13/18	\$310.31
	11-110-100-1010-D-01		*8PR729	04/13/18	\$41,699.10
	11-110-100-1018-D-01		*8PR729	04/13/18	\$2,475.00
	11-110-100-1019-D-01		*8PR729	04/13/18	\$320.80
	11-120-100-1010-D-01		*8PR729	04/13/18	\$310,734.67

Rec and Unrec checks

Hand and Machine checks

05/10/18 16:43

Starting date 4/13/2018

Ending date 5/10/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
041318	04/13/18	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG		\$2,072,450.88
800001	07/01/17	Payroll 2017 - 2018			\$2,072,450.88
	11-120-100-1018-D-01		*8PR729	04/13/18	\$7,532.65
	11-120-100-1019-D-01		*8PR729	04/13/18	\$8,061.95
	11-130-100-1010-D-01		*8PR729	04/13/18	\$245,232.68
	11-130-100-1018-D-01		*8PR729	04/13/18	\$7,753.23
	11-130-100-1019-D-01		*8PR729	04/13/18	\$6,285.62
	11-140-100-1010-D-01		*8PR729	04/13/18	\$369,257.43
	11-140-100-1019-D-01		*8PR729	04/13/18	\$6,021.54
	11-150-100-1010-D-36		*8PR729	04/13/18	\$3,011.17
	11-190-100-1060-D-01		*8PR729	04/13/18	\$19,737.81
	11-190-100-1068-D-01		*8PR729	04/13/18	\$846.83
	11-190-100-1069-R-01		*8PR729	04/13/18	\$90.00
	11-190-100-1069-S-01		*8PR729	04/13/18	\$78.59
	11-190-100-1069-U-01		*8PR729	04/13/18	\$234.00
	11-212-100-1010-D-62		*8PR729	04/13/18	\$31,048.90
	11-212-100-1018-D-62		*8PR729	04/13/18	\$2,663.50
	11-212-100-1019-D-62		*8PR729	04/13/18	\$393.50
	11-212-100-1060-D-62		*8PR729	04/13/18	\$6,921.89
	11-212-100-1069-D-62		*8PR729	04/13/18	\$86.70
	11-213-100-1010-D-31		*8PR729	04/13/18	\$230,202.35
	11-213-100-1018-D-31		*8PR729	04/13/18	\$4,207.50
	11-213-100-1019-D-31		*8PR729	04/13/18	\$5,722.75
	11-213-100-1060-D-31		*8PR729	04/13/18	\$12,396.60
	11-214-100-1010-D-61		*8PR729	04/13/18	\$3,166.50
	11-214-100-1019-D-61		*8PR729	04/13/18	\$215.00
	11-214-100-1060-D-61		*8PR729	04/13/18	\$2,220.92
	11-215-100-1010-D-57		*8PR729	04/13/18	\$2,525.00
	11-215-100-1019-D-57		*8PR729	04/13/18	\$63.30
	11-215-100-1060-D-57		*8PR729	04/13/18	\$3,366.22
	11-216-100-1010-D-57		*8PR729	04/13/18	\$4,651.50
	11-216-100-1019-D-57		*8PR729	04/13/18	\$174.55
	11-216-100-1060-D-57		*8PR729	04/13/18	\$4,406.32
	11-230-100-1010-D-34		*8PR729	04/13/18	\$23,020.65
	11-230-100-1019-D-34		*8PR729	04/13/18	\$153.75
	11-240-100-1010-D-38		*8PR729	04/13/18	\$7,173.55
	11-401-100-1010-U-53		*8PR729	04/13/18	\$12,364.00
	11-401-100-1019-B-53		*8PR729	04/13/18	\$488.67
	11-401-100-1019-H-53		*8PR729	04/13/18	\$426.10
	11-401-100-1019-U-53		*8PR729	04/13/18	\$17.01
	11-402-100-1010-H-52		*8PR729	04/13/18	\$28,904.74
	11-402-100-1010-M-52		*8PR729	04/13/18	\$832.24
	11-402-100-1019-H-52		*8PR729	04/13/18	\$1,890.50
	11-402-100-1048-D-52		*8PR729	04/13/18	\$4,050.00
	11-402-100-1100-D-52		*8PR729	04/13/18	\$5,233.03
	20-232-100-1009-D-42		*8PR729	04/13/18	\$4,396.29
	20-232-200-1000-D-42		*8PR729	04/13/18	\$163.99
	20-272-100-1000-D-42		*8PR729	04/13/18	\$2,785.17
	60-800-330-1000-D-72		*8PR729	04/13/18	\$1,678.05
	60-800-330-1050-D-72		*8PR729	04/13/18	\$476.77
	60-800-330-1060-D-72		*8PR729	04/13/18	\$3,925.27
	62-840-100-1010-D-74		*8PR729	04/13/18	\$314.16
	62-840-200-1000-D-74		*8PR729	04/13/18	\$84.50

Starting date 4/13/2018 Ending date 5/10/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>041418</b>	<b>H 04/13/18</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$36,209.23</b>
800471	07/12/17			BOARD SHARE FICA/DCRP	\$36,209.23
	11-000-291-2200-D-40		4/13/18	04/11/18	\$34,106.00
	11-000-291-2490-D-40		4/13/18	DCRP 04/11/18	\$1,258.74
	20-232-200-2000-D-42		4/13/18	TITLE I 04/11/18	\$348.86
	60-800-330-2200-D-72		4/13/18	CHILDCARE 04/11/18	\$465.13
	62-840-200-2000-D-74		4/13/18	CM 04/11/18	\$30.50
<b>041518</b>	<b>H 04/13/18</b>		<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	<b>\$114,734.39</b>
8J0038	04/13/18	Db 10-141 / Cr 10-101			\$114,734.39
	10-02 - - -		4/13/18	04/13/18	\$114,734.39
<b>041618</b>	<b>H 04/13/18</b>		<b>2119</b>	<b>TREASURER STATE OF NEW JERSEY</b>	<b>\$780,322.26</b>
801830	11/14/17	17-18 PERS EMPLOYER CONTRIBUT			\$780,322.26
	11-000-291-2410-D-40		ANNUAL PERS ER AP	04/13/18	\$780,322.26
<b>042018</b>	<b>V 04/20/18</b>	<b>04/20/18</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>	
8J0040	04/20/18	Db 10-401 / Cr 10-101			
	10-07 - - -		REIMB AGENCY	04/20/18	(\$780,322.26)
	10-07 - - -		REIMB AGENCY	04/20/18	\$780,322.26
<b>042318</b>	<b>H 04/23/18</b>		<b>1970</b>	<b>PETTY CASH</b>	<b>\$450.00</b>
8J0039	04/23/18	Db 10-103 / Cr 10-101			\$450.00
	10-24 - - -		PETTY CASH ADJ	04/23/18	\$450.00
<b>043018</b>	<b>04/30/18</b>		<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AG</b>	<b>\$2,042,019.15</b>
800001	07/01/17	Payroll 2017 - 2018			\$2,042,019.15
	11-000-211-1000-D-66		*8PR730	04/30/18	\$2,347.08
	11-000-213-1040-D-47		*8PR730	04/30/18	\$22,835.00
	11-000-213-1050-D-47		*8PR730	04/30/18	\$6,105.50
	11-000-213-1060-D-47		*8PR730	04/30/18	\$450.09
	11-000-216-1010-D-35		*8PR730	04/30/18	\$36,513.16
	11-000-217-1040-D-37		*8PR730	04/30/18	\$3,303.54
	11-000-217-1049-D-37		*8PR730	04/30/18	\$2,180.00
	11-000-217-1060-D-37		*8PR730	04/30/18	\$73,393.01
	11-000-217-1069-D-37		*8PR730	04/30/18	\$564.49
	11-000-218-1040-D-27		*8PR730	04/30/18	\$54,692.80
	11-000-218-1048-D-27		*8PR730	04/30/18	\$5,407.80
	11-000-218-1050-D-27		*8PR730	04/30/18	\$7,032.91
	11-000-219-1040-D-24		*8PR730	04/30/18	\$63,678.97
	11-000-219-1050-D-24		*8PR730	04/30/18	\$7,030.87
	11-000-221-1020-D-42		*8PR730	04/30/18	\$49,161.64
	11-000-221-1020-D-63		*8PR730	04/30/18	\$2,709.41
	11-000-221-1050-D-42		*8PR730	04/30/18	\$2,183.51
	11-000-221-1109-D-42		*8PR730	04/30/18	\$157.08
	11-000-222-1040-D-26		*8PR730	04/30/18	\$29,815.75
	11-000-222-1049-H-26		*8PR730	04/30/18	\$42.50
	11-000-222-1049-S-26		*8PR730	04/30/18	\$85.00
	11-000-222-1049-U-26		*8PR730	04/30/18	\$425.00
	11-000-222-1060-D-26		*8PR730	04/30/18	\$450.10
	11-000-230-1100-D-39		*8PR730	04/30/18	\$234.75
	11-000-230-1100-D-41		*8PR730	04/30/18	\$11,296.88
	11-000-240-1030-D-49		*8PR730	04/30/18	\$60,414.88
	11-000-240-1050-D-49		*8PR730	04/30/18	\$28,131.61
	11-000-240-1059-H-49		*8PR730	04/30/18	\$381.94
	11-000-240-1059-R-49		*8PR730	04/30/18	\$63.20

Rec and Unrec checks

Hand and Machine checks

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Starting date 4/13/2018

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
043018	04/30/18	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG		\$2,042,019.15
800001	07/01/17	Payroll 2017 - 2018			\$2,042,019.15
	11-000-251-1000-D-40		*8PR730	04/30/18	\$19,619.44
	11-000-251-1100-D-43		*8PR730	04/30/18	\$8,360.14
	11-000-252-1000-D-44		*8PR730	04/30/18	\$16,278.98
	11-000-262-1070-D-49		*8PR730	04/30/18	\$11,693.88
	11-000-262-1079-D-49		*8PR730	04/30/18	\$6.21
	11-000-262-1100-D-51		*8PR730	04/30/18	\$57,222.86
	11-000-262-1109-D-44		*8PR730	04/30/18	\$355.98
	11-000-262-1109-D-51		*8PR730	04/30/18	\$5,635.51
	11-000-262-110S-D-51		*8PR730	04/30/18	\$379.50
	11-000-266-1000-D-51		*8PR730	04/30/18	\$4,180.39
	11-000-270-1600-D-50		*8PR730	04/30/18	\$23,134.73
	11-000-270-1609-D-50		*8PR730	04/30/18	\$238.40
	11-000-270-1610-D-50		*8PR730	04/30/18	\$6,350.01
	11-000-270-1619-D-50		*8PR730	04/30/18	\$1,702.53
	11-000-270-1620-D-50		*8PR730	04/30/18	\$423.81
	11-000-270-1629-D-50		*8PR730	04/30/18	\$2,866.07
	11-110-100-1010-D-01		*8PR730	04/30/18	\$41,699.10
	11-110-100-1018-D-01		*8PR730	04/30/18	\$2,475.00
	11-110-100-1019-D-01		*8PR730	04/30/18	\$428.75
	11-120-100-1010-D-01		*8PR730	04/30/18	\$310,734.67
	11-120-100-1018-D-01		*8PR730	04/30/18	\$7,532.65
	11-120-100-1019-D-01		*8PR730	04/30/18	\$3,179.15
	11-130-100-1010-D-01		*8PR730	04/30/18	\$245,044.15
	11-130-100-1018-D-01		*8PR730	04/30/18	\$7,753.23
	11-130-100-1019-D-01		*8PR730	04/30/18	\$2,495.63
	11-140-100-1010-D-01		*8PR730	04/30/18	\$369,954.93
	11-140-100-1018-D-01		*8PR730	04/30/18	\$2,475.00
	11-140-100-1019-D-01		*8PR730	04/30/18	\$3,378.23
	11-150-100-1010-D-36		*8PR730	04/30/18	\$5,374.02
	11-190-100-1060-D-01		*8PR730	04/30/18	\$18,854.20
	11-190-100-1068-D-01		*8PR730	04/30/18	\$846.83
	11-190-100-1069-R-01		*8PR730	04/30/18	\$29.97
	11-190-100-1069-S-01		*8PR730	04/30/18	\$262.15
	11-190-100-1069-U-01		*8PR730	04/30/18	\$54.00
	11-212-100-1010-D-62		*8PR730	04/30/18	\$37,046.50
	11-212-100-1018-D-62		*8PR730	04/30/18	\$2,663.50
	11-212-100-1019-D-62		*8PR730	04/30/18	\$214.20
	11-212-100-1060-D-62		*8PR730	04/30/18	\$6,921.89
	11-213-100-1010-D-31		*8PR730	04/30/18	\$230,009.31
	11-213-100-1018-D-31		*8PR730	04/30/18	\$6,187.50
	11-213-100-1019-D-31		*8PR730	04/30/18	\$1,964.75
	11-213-100-1060-D-31		*8PR730	04/30/18	\$12,396.96
	11-213-100-1069-D-31		*8PR730	04/30/18	\$168.30
	11-214-100-1010-D-61		*8PR730	04/30/18	\$3,166.50
	11-214-100-1060-D-61		*8PR730	04/30/18	\$2,220.92
	11-215-100-1010-D-57		*8PR730	04/30/18	\$2,525.00
	11-215-100-1019-D-57		*8PR730	04/30/18	\$62.11
	11-215-100-1060-D-57		*8PR730	04/30/18	\$2,944.42
	11-216-100-1010-D-57		*8PR730	04/30/18	\$4,651.50
	11-216-100-1019-D-57		*8PR730	04/30/18	\$85.00
	11-216-100-1060-D-57		*8PR730	04/30/18	\$4,406.32

Rec and Unrec checks

Hand and Machine checks

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>043018</b>	<b>04/30/18</b>	<b>PAY</b>	<b>MOORESTOWN BOARD OF EDUCATION PAYROLL AG</b>		<b>\$2,042,019.15</b>
800001	07/01/17	Payroll 2017 - 2018			\$2,042,019.15
	11-230-100-1010-D-34		*8PR730	04/30/18	\$23,020.65
	11-230-100-1019-D-34		*8PR730	04/30/18	\$76.50
	11-240-100-1010-D-38		*8PR730	04/30/18	\$7,173.55
	11-401-100-1010-U-53		*8PR730	04/30/18	\$2,474.00
	11-401-100-1019-B-53		*8PR730	04/30/18	\$488.67
	11-401-100-1019-H-53		*8PR730	04/30/18	\$171.36
	11-401-100-1019-U-53		*8PR730	04/30/18	\$710.62
	11-402-100-1010-H-52		*8PR730	04/30/18	\$12,753.75
	11-402-100-1010-M-52		*8PR730	04/30/18	\$832.24
	11-402-100-1019-H-52		*8PR730	04/30/18	\$1,260.00
	11-402-100-1048-D-52		*8PR730	04/30/18	\$4,500.00
	11-402-100-1100-D-52		*8PR730	04/30/18	\$4,732.95
	20-232-100-1009-D-42		*8PR730	04/30/18	\$3,807.89
	20-232-200-1000-D-42		*8PR730	04/30/18	\$393.80
	20-272-100-1000-D-42		*8PR730	04/30/18	\$2,785.17
	60-800-330-1000-D-72		*8PR730	04/30/18	\$2,081.13
	60-800-330-1050-D-72		*8PR730	04/30/18	\$476.77
	60-800-330-1060-D-72		*8PR730	04/30/18	\$4,170.87
	62-840-100-1010-D-74		*8PR730	04/30/18	\$287.98
	62-840-200-1000-D-74		*8PR730	04/30/18	\$78.00
<b>043118 H</b>	<b>04/30/18</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>		<b>\$33,367.12</b>
800471	07/12/17	BOARD SHARE FICA/DCRP			\$33,367.12
	11-000-291-2200-D-40		04/30/18	04/30/18	\$31,279.73
	11-000-291-2490-D-40		04/30/18 DCRP	04/30/18	\$1,223.21
	20-232-200-2000-D-42		04/30/18 TITLE I	04/30/18	\$321.43
	60-800-330-2200-D-72		04/30/18 CHILDCARE	04/30/18	\$514.75
	62-840-200-2000-D-74		04/30/18 CM	04/30/18	\$28.00
<b>043218 H</b>	<b>04/30/18</b>	<b>1416</b>	<b>MOORESTOWN BOE AGENCY ACCT</b>		<b>\$115,201.72</b>
8J0041	04/30/18	Db 10-141 / Cr 10-101			\$115,201.72
	10-02 - - -		04/30/18 PAYROLL	04/30/18	\$115,201.72
<b>050718 H</b>	<b>05/07/18</b>	<b>ENCY</b>	<b>MOORESTOWN BOARD OF EDUCATION AGENCY AC</b>		<b>\$190,081.73</b>
8J0042	05/07/18	Db 10-131 / Cr 10-101			\$190,081.73
	10-16 - - -		SEE 4/20 XFER ERRO	05/07/18	\$190,081.73
<b>165363</b>	<b>04/23/18</b>	<b>R068</b>	<b>BARACZEK; TODD &amp; SUSAN</b>		<b>\$185.00</b>
803085	04/23/18	CREATIVE MINDS REFUND			\$185.00
	62-840-100-6100-D-74		CREAT MINDS REFUN	04/23/18	\$185.00
<b>165364</b>	<b>04/23/18</b>	<b>X569</b>	<b>BRADFIELD; AMY</b>		<b>\$185.00</b>
803084	04/23/18	CREATIVE MINDS REFUND			\$185.00
	62-840-100-6100-D-74		CREAT MINDS REFUN	04/23/18	\$185.00
<b>165365</b>	<b>04/23/18</b>	<b>9420</b>	<b>FERRIE; KIM</b>		<b>\$40.00</b>
803091	04/23/18	SE REFUND			\$40.00
	62-830-100-6100-D-73		SE REFUND - K FERR	04/23/18	\$40.00
<b>165366</b>	<b>04/23/18</b>	<b>X738</b>	<b>HEBERLY; MADISON</b>		<b>\$415.00</b>
803090	04/23/18	SE REFUND			\$415.00
	62-830-100-6100-D-73		SE REFUND - M HEBE	04/23/18	\$415.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
<b>165367</b>	<b>04/23/18</b>		<b>A358</b>	<b>NATHAN; LAKSHMAN</b>	<b>\$300.00</b>
803089	04/23/18		EDC REFUND		\$300.00
	60-800-330-6000-D-72		EDC REFUND	04/23/18	\$300.00
<b>165368</b>	<b>04/23/18</b>		<b>A478</b>	<b>PARVEY; MR BENJAMIN</b>	<b>\$370.00</b>
803086	04/23/18		CREATIVE MINDS REFUND		\$370.00
	62-840-100-6100-D-74		CREAT MINDS REFUN	04/23/18	\$370.00
<b>165369</b>	<b>04/23/18</b>		<b>G142</b>	<b>WIGHTMAN-HENTZ; SUSAN</b>	<b>\$185.00</b>
803087	04/23/18		CREATIVE MINDS REFUND		\$185.00
	62-840-100-6100-D-74		CREAT MINDS REFUN	04/23/18	\$185.00
<b>165370</b>	<b>04/23/18</b>		<b>Q285</b>	<b>WJASOW; CHRISTINE</b>	<b>\$185.00</b>
803088	04/23/18		CREATIVE MINDS REFUND		\$185.00
	62-840-100-6100-D-74		CREAT MINDS REFUN	04/23/18	\$185.00



Fund Totals		
10	GENERAL FUND	\$420,467.84
11	GENERAL CURRENT EXPENSE	\$4,934,754.16
20	SPECIAL REVENUE FUNDS	\$15,002.60
60	CHILD CARE	\$14,088.74
62	ENRICHMENT PROGRAMS	\$2,388.14
Total for all checks listed		\$5,386,701.48

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

Board Secretary

\_\_\_\_\_

Date

**7056 ALT; CAROL****\$23.97 Vend Total**

P.O. # 803130	SUNSHINE SUPPLIES	\$23.97
65-SOD-A00-0000-M-00	TRUST-PEPSI MACHINE-MIDDLE SCH	\$23.97
Inv# SUNSHINE SUPPLIES	\$23.97	05/01/18

**7938 AMAZON.COM CREDIT SERVICES****\$3,484.96 Vend Total**

P.O. # 802612	LIBRARY BOOK	\$19.51
65-LIB-000-0000-S-26	TRUST-LIBRARY FUND-SV	\$19.51
Inv# 745667794746	\$19.51	04/16/18

P.O. # 802681	HS INDUSTRIAL TECH SUPPLIES	\$97.92
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$97.92
Inv# 774377985939	\$97.92	04/30/18

P.O. # 802704	MOOR ARTS GRANT ART SUPPLIES	\$653.36
11-190-100-6100-S-15	INST-SUPPLIES-ART	\$54.20
Inv# 794965374997	\$54.20	04/27/18
65-MOO-REA-RTS0-B-09	TRUST-MOOREARTS-DZURANIN-MUSIC	\$599.16
Inv# 683935878567	\$119.99 P	04/27/18
Inv# 794965374997	\$440.31 P	04/27/18
Inv# 8365333688879	\$38.86 P	04/27/18

P.O. # 802817	REPLACEMENT 3D PRINTER FOR HS	\$1,143.12
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$1,143.12
Inv# 569345766637	\$1,143.12	04/16/18

P.O. # 802905	HDMI CABLE FOR PROJECTOR IN HS	\$155.02
11-000-252-6000-D-44	INFO TECH-SUPPLIES	\$155.02
Inv# 889379953388	\$155.02	04/16/18

P.O. # 802934	HS ART/INDUS TECH SUPPLIES	\$383.76
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$383.76
Inv# 447768888834	\$303.81 P	05/01/18
Inv# 664738456978	\$79.95 P	05/01/18

P.O. # 802948	FILES FOR SCHOOL NURSE FOR INC	\$59.67
11-000-213-6100-S-47	HEALTH SERV-SUPPLIES	\$59.67
Inv# 464878794979	\$59.67	04/27/18

P.O. # 803026	COMPUTER DOCUMENT HOLDERS	\$44.90
11-190-100-6100-U-01	REG INST-SUPPLIES	\$44.90
Inv# 439735994359	\$44.90	04/23/18

P.O. # 803056	HS PAPER ORDER	\$128.44
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$128.44
Inv# 866894679649	\$128.44	05/04/18

P.O. # 803073	SUPPLIES	\$81.20
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$81.20
Inv# 433599736748	\$55.73 P	04/30/18
Inv# 444879958638	\$18.48 P	04/30/18
Inv# 449965738697	\$6.99 P	04/30/18

P.O. # 803094	EDC SUPPLIES	\$718.06
60-800-330-6000-D-72	CHILD CARE-SUPPLIES	\$718.06
Inv# 563745774466	\$52.74 P	07/01/18
Inv# 834563735948	\$665.32 P	07/01/18

**4386 ASCD****\$89.00 Vend Total**

P.O. # 802891	TATE 17-18 RENEWAL	\$89.00
11-000-219-8900-D-24	CST-MISC EXP-NJASA MEMBERS	\$89.00
Inv# 0013041642	\$89.00	05/09/18

**D900 BALFOUR****\$1,149.50 Vend Total**

P.O. # 802631 HS VOCAL MUSIC SUPPLIES  
 11-190-100-6100-H-54 INST-SUPPLIES-MUSIC VOCAL  
 Inv# MHS-CH01 \$1,149.50 05/02/18

\$1,149.50  
 \$1,149.50

**8180 BANCROFT NEUROHEALTH****\$40,298.26 Vend Total**

P.O. # 800536 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 2422/1092/1146 MAY18 \$30,456.09 P 04/18/18

\$30,456.09 P  
 \$30,456.09 P

P.O. # 801978 2017-2018 SPECIAL ED TUITION  
 20-250-100-5000-D-24 IDEA PRESCH-OTH PURCH SERV  
 Inv# 3266 MAY 2018 \$6,044.01 P 04/18/18

\$6,044.01 P  
 \$6,044.01 P

P.O. # 802887 2016-2017 AUDIT ADJUSTMENT  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# AUDIT ADJ 16/17 \$3,798.16 04/18/18

\$3,798.16  
 \$3,798.16

**9338 BANCROFT NEUROHEALTH****\$1,410.00 Vend Total**

P.O. # 802760 17-18 CONSULT/OUTREACH SRVCS  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 80011309 MAR18 \$1,410.00 P 04/17/18

\$1,410.00 P  
 \$1,410.00 P

**1502 BARLOW CHEVROLET INC****\$730.47 Vend Total**

P.O. # 802965 BUS #46 ACCIDENT REPAIR  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
 Inv# 316539 \$112.94 04/16/18

\$112.94  
 \$112.94

P.O. # 802973 PARTS FOR VAN 46  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
 Inv# 316476 \$435.68 P 04/17/18  
 Inv# 316555 \$24.25 P 04/17/18  
 Inv# CM316476 (\$15.62) P 04/17/18

\$444.31  
 \$444.31

P.O. # 803016 TURN SIGNAL  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
 Inv# 316687 \$51.22 04/17/18

\$51.22  
 \$51.22

P.O. # 803031 BUMPER RETAINER VAN 46  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
 Inv# 316577 \$26.28 04/24/18

\$26.28  
 \$26.28

P.O. # 803096 PARTS FOR 48  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
 Inv# 317253 \$47.86 P 05/02/18  
 Inv# 317285 \$47.86 P 05/02/18

\$95.72  
 \$95.72

**6066 BARNES & NOBLE INC****\$1,198.00 Vend Total**

P.O. # 802928 ONE BOOK ONE SCHOOL BOOKS  
 11-190-100-6100-M-28 INSTR-SUPPLIES-ONE BOOK ONE SC  
 Inv# 3643650 \$1,198.00 04/20/18

\$1,198.00  
 \$1,198.00

**0644 BARTON SUPPLY INC****\$70.32 Vend Total**

P.O. # 802908 HS SNACK SHACK WATER LINE REP  
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS  
 Inv# 221131 \$70.32 04/16/18

\$70.32  
 \$70.32

**4027 BAYADA HOME HEALTH CARE INC****\$20,391.25 Vend Total****P.O. # 800907 1:1 NURSING SERVICES****\$8,500.00 P**

11-000-217-3200-D-24

SP ED EXTRAORDINARY-PROF SERV

\$8,500.00 P

Inv# 13148324-0118 JAN18

\$4,500.00 P 04/26/18

Inv# 13309862-0318 MAR18

\$4,000.00 P 05/09/18

**P.O. # 802748 NURSING SERVICES; WEATHERWALKS****\$9,925.00 P**

11-000-217-3200-D-24

SP ED EXTRAORDINARY-PROF SERV

\$9,925.00 P

Inv# 13228912-0218 FEB18

\$5,200.00 P 05/09/18

Inv# 13309865-0318 MAR18

\$4,725.00 P 05/09/18

**P.O. # 802907 IN-SCHOOL NURSING SERVICES****\$1,966.25 P**

11-000-213-3390-D-39

HEALTH SERV-CONTRACTED NURSING

\$1,966.25 P

Inv# 13370186 3/19-20 BAK

\$880.00 P 04/24/18

Inv# 13390797 3/29 BAK

\$330.00 P 04/24/18

Inv# 13390798 3/26 MHS

\$398.75 P 04/24/18

Inv# 13390802 3/26 WAMS

\$357.50 P 04/24/18

**6075 BCPSA****\$1,000.00 Vend Total****P.O. # 802829 HS AS ACADEMIC AWARDS DINNER****\$1,000.00**

11-190-100-6100-H-49

INST-SUPPLIES-GRADUATION

\$1,000.00

Inv# ACAD AWRDS DINNER

\$1,000.00 04/16/18

**M046 BLATCHLEY; WILLIAM R****\$1,000.00 Vend Total****P.O. # 801565 ASST BA MENTOR AGREEMENT****\$1,000.00 P**

11-000-251-3400-D-43

CENTRAL SERV-PURCH TECH-PERSON

\$1,000.00 P

Inv# JH3

\$1,000.00 P 04/16/18

**R761 BOETTCHER; BRITTANY****\$180.00 Vend Total****P.O. # 802152 RDI EXTENDER SERVICES****\$180.00 P**

11-000-217-3200-D-61

SPEC ED EXTRAO SERV-AUTISTIC

\$180.00 P

Inv# DEC17-MAR18 RDI SRVC

\$180.00 P 05/02/18

**4082 BOGGS CENTER/RUTGERS; THE****\$370.00 Vend Total****P.O. # 802392 PROFESSIONAL DEVELOPMENT; WEAT****\$175.00**

11-000-219-5800-D-24

CST-TRAVEL/CONFERENCES

\$175.00

Inv# BC-18-199369

\$175.00 05/08/18

**P.O. # 802749 PROFESSIONAL DEVELOPMENT; WEAT****\$195.00**

11-000-223-5800-D-24

TCHR DEVELOPMENT-TRAVEL-CST

\$195.00

Inv# BC-18-202164

\$195.00 05/08/18

**1489 BOUND TO STAY BOUND BOOKS INC****\$6.50 Vend Total****P.O. # 802438 BOOKS FOR MEDIA -LAGATTA****\$6.50 P**

11-000-222-6100-R-26

MEDIA-BOOKS &amp; SUPPLIES

\$6.50 P

Inv# 981343

\$6.50 P 04/16/18

**0869 BRETT DINOVI & ASSOCIATES LLC****\$17,607.50 Vend Total****P.O. # 800847 BEHAVIORAL& EDUCATIONAL SVCS****\$3,520.00 P**

11-000-217-3200-D-61

SPEC ED EXTRAO SERV-AUTISTIC

\$3,520.00 P

Inv# 428-229 3/19-3/29

\$2,120.00 P 04/17/18

Inv# 428-230 4/9-4/13

\$1,400.00 P 04/27/18

**P.O. # 800850 BEHAVIORAL & EDUCATIONAL SVCS****\$3,537.50 P**

11-000-217-3200-D-61

SPEC ED EXTRAO SERV-AUTISTIC

\$3,537.50 P

Inv# 478-229 3/19-3/29

\$2,390.00 P 04/17/18

Inv# 478-230 4/9-4/12

\$1,147.50 P 04/27/18

**0869 BRETT DINOVI & ASSOCIATES LLC****\$17,607.50 Vend Total**

P.O. # 800852 BEHAVIORAL & EDUCATIONAL SVCS  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 444-229 3/19-3/29 \$710.00 P 04/17/18  
 Inv# 444-230 4/9-4/11 \$315.00 P 04/27/18

\$1,025.00 P  
 \$1,025.00 P

P.O. # 800859 BEHAVIORAL & EDUCATIONAL SVCS  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 418-229 3/20/18 \$115.00 P 04/17/18

\$115.00 P  
 \$115.00 P

P.O. # 800861 BEHAVIORAL & EDUCATIONAL SVCS  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 430-229 3/19-3/29 \$590.00 P 04/17/18  
 Inv# 430-230 4/3-4/13 \$1,045.00 P 04/27/18

\$1,635.00 P  
 \$1,635.00 P

P.O. # 800870 BEHAVIORAL & EDUCATIONAL SVCS  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 422-229 3/19-3/29 \$1,643.75 P 04/17/18  
 Inv# 422-230 4/3-4/13 \$1,393.75 P 04/27/18

\$3,037.50 P  
 \$3,037.50 P

P.O. # 801367 BEHAVIORAL AND EDUCATIONAL SVC  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 401-230 4/12/18 \$115.00 P 04/27/18

\$115.00 P  
 \$115.00 P

P.O. # 801369 BEHAVIORAL AND EDUCATIONAL SVC  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 331-229 3/27/18 \$115.00 P 04/17/18  
 Inv# 331-230 4/9-4/13 \$517.50 P 04/27/18

\$632.50 P  
 \$632.50 P

P.O. # 802619 BEHAVIORAL AND EDUCATIONAL SERV  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC  
 Inv# 450-229 3/19-3/29 \$2,320.00 P 04/25/18  
 Inv# 450-230 4/2-4/13 \$1,670.00 P 04/27/18

\$3,990.00 P  
 \$3,990.00 P

**6359 BROOKFIELD COLLEGE****\$5,271.00 Vend Total**

P.O. # 801900 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 2434 MAY 18 \$5,522.00 P 04/18/18  
 Inv# 2449- CM (\$251.00) P 04/26/18

\$5,271.00 P  
 \$5,271.00 P

**7814 BSN SPORTS COLLEGIATE PACIFIC****\$18,975.00 Vend Total**

P.O. # 801192 HS WRESTLING UNIFORMS  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 901656272 \$2,460.17 P 04/18/18  
 Inv# 901757103 \$84.83 P 04/18/18

\$2,545.00  
 \$2,545.00

P.O. # 801891 BOYS LACROSSE UNIFORMS  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 901963132 \$13,910.00 04/18/18

\$13,910.00  
 \$13,910.00

P.O. # 801893 HS WRESTLING UNIFORMS  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 901656273 \$2,436.00 P 04/18/18  
 Inv# 901757104 \$84.00 P 04/18/18

\$2,520.00  
 \$2,520.00

**0122 BUREAU OF EDUC & RESEARCH INC****\$687.00 Vend Total**

P.O. # 802990 PROFESSIONAL DEVELOPMENT; WEAT  
 20-272-200-5000-O-42 TITLE IIA-TCHR/PRIN TRAIN-PURC  
 Inv# 4809150 \$687.00 04/23/18

\$687.00  
 \$687.00

**2336 BURLINGTON CO INSTITUTE OF TECHNOLOGY****\$3,975.60 Vend Total**

P.O. # 801221 2017-2018 VOCATIONAL TUITION  
 11-000-100-5630-D-24 TUITION-CTY VOCATIONAL-REGULAR  
 Inv# MAY 2018 \$3,975.60 P 04/20/18

\$3,975.60 P  
 \$3,975.60 P

**5647 BURLINGTON COUNTY SPEC SERV SCH DISTRIC****\$14,666.67 Vend Total**

P.O. # 801917 2017-2018 ALT SCHOOL TUITON  
 11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL  
 Inv# 18-0582 MARCH 18 \$4,800.00 P 05/04/18

\$4,800.00 P  
 \$4,800.00 P

P.O. # 802723 2017-2018 ALTERNATIVE SCHOOL  
 11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL  
 Inv# 18-0582 MAR 2018 \$2,400.00 P 05/04/18

\$2,400.00 P  
 \$2,400.00 P

P.O. # 803104 2017-2018 ALTERNATIVE SCHOOL  
 11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL  
 Inv# 18-0487 FEB 2018 \$2,666.67 P 05/04/18  
 Inv# 18-0582 MAR 18 \$4,800.00 P 05/04/18

\$7,466.67 P  
 \$7,466.67 P

**A510 BUTLER BALANCING CO INC****\$2,352.00 Vend Total**

P.O. # 703168 HVAC BALANCING  
 30-000-420-390B-D-39 CAP PROJ-BAKER-PROF SERVICES  
 Inv# APP# 5 4/22/18 \$116.00 P 04/27/18  
 30-000-423-390U-D-39 CAP PROJ-UES-PROF SERVICES  
 Inv# APP# 5 4/22/18 \$2,120.00 P 04/27/18  
 30-000-424-390M-D-39 CAP PROJ-MS-PROF SERVICES  
 Inv# APP# 5 4/22/18 \$116.00 P 04/27/18

\$2,352.00 P  
 \$116.00 P

\$2,120.00 P

\$116.00 P

**C716 C & C LINE STRIPING****\$950.00 Vend Total**

P.O. # 802089 RESTRIPE BUS PARKING LOT  
 11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S  
 Inv# 35 \$950.00 05/08/18

\$950.00  
 \$950.00

**0125 CAROLINA BIOLOGICAL SUPPLY CO****\$572.68 Vend Total**

P.O. # 810105 Science Supplies  
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE  
 Inv# 50259462 RI \$35.28 P 05/03/18

\$35.28 P  
 \$35.28 P

P.O. # 810164 Science Supplies  
 11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE  
 Inv# 50245895 RI \$62.52 P 05/03/18

\$62.52 P  
 \$62.52 P

P.O. # 810251 Science Supplies  
 11-190-100-6100-M-12 INST-SUPPLIES-SCIENCE  
 Inv# 50249647 RI \$474.88 P 05/03/18

\$474.88 P  
 \$474.88 P

**4554 CAROSIELLO; RACHEL****\$884.00 Vend Total**

P.O. # 803100 REPLACE LOST CHECK# 157521  
 11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS  
 Inv# REPL LOST CK# 157521 \$884.00 04/25/18

\$884.00  
 \$884.00

**4184 CASCADE SCHOOL SUPPLIES INC****\$44.64 Vend Total**

P.O. # 810647 Fine Art Supplies  
 11-190-100-6100-D-12 INST-SUPPLIES-SCIENCE  
 Inv# 33829 \$44.64 04/27/18

\$44.64  
 \$44.64

**8086 CDW-G**

**\$234.09 Vend Total**

P.O. # 802688 USB SD CARD READERS FOR HS VID  
11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC  
Inv# MJD9212 \$234.09 04/23/18

\$234.09  
\$234.09

**8232 CERAMIC SUPPLY INC**

**\$238.40 Vend Total**

P.O. # 810623 Fine Art Supplies  
11-190-100-6100-H-15 INST-SUPPLIES-ART  
Inv# 49161874 \$238.40 04/20/18

\$238.40  
\$238.40

**0002 CINNAMINSON BOARD OF EDUCATION**

**\$505.00 Vend Total**

P.O. # 801493 CBI TRAVEL - LIFE SKILLS  
11-212-100-580C-H-62 MULT DISAB-INST-TRAVEL-CBI  
Inv# 18-192 MAR18 \$505.00 P 04/17/18

\$505.00 P  
\$505.00 P

**1544 CLC LOCKSMITHS LLC**

**\$178.65 Vend Total**

P.O. # 803109 KEY COPIES  
11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES  
Inv# 60816 \$52.45 P 05/02/18  
Inv# 60822 \$70.00 P 05/02/18  
Inv# 60834 \$15.80 P 05/02/18  
Inv# 61061 \$40.40 P 05/02/18

\$178.65  
\$178.65

**8817 CM3 BUILDING SOLUTIONS INC**

**\$2,413.00 Vend Total**

P.O. # 802425 HVAC CONTROL WARRANTY EXT  
11-000-261-420S-D-51 MAINT SCH FACIL-SERVICES-S VAL  
Inv# M7731 MAY18 \$1,133.00 P 05/07/18

\$1,133.00 P  
\$1,133.00 P

P.O. # 802868 CAMERAS FOR KITCHENS  
65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES  
Inv# V1810701 \$820.00 05/02/18

\$820.00  
\$820.00

P.O. # 802915 TECH SERVICE  
11-000-252-3400-D-44 INFO TECH-PURCH TECH SERVICES  
Inv# 16582 \$230.00 04/23/18

\$230.00  
\$230.00

P.O. # 802916 TECH SERVICE  
11-000-252-3400-D-44 INFO TECH-PURCH TECH SERVICES  
Inv# 18930 \$230.00 04/23/18

\$230.00  
\$230.00

**8837 COGGINS SUPPLY INC**

**\$317.61 Vend Total**

P.O. # 802937 HAND SANITIZER  
11-190-100-6100-R-01 INST-SUPPLIES-GEN INST  
Inv# 7360 \$149.85 04/19/18

\$149.85  
\$149.85

P.O. # 803054 HAND SANITIZER  
11-190-100-6100-B-01 INST-SUPPLIES-GEN INST  
Inv# 7531 \$59.94 05/03/18

\$59.94  
\$59.94

P.O. # 803058 BUTLER - SUPPLIES  
11-000-221-6100-D-42 ASST SUPT-TEST & OFFICE SUPPLI  
Inv# 7532 \$107.82 05/02/18

\$107.82  
\$107.82

**7217 COLBY; JULIE JERAL**

**\$63.68 Vend Total**

P.O. # 803131 4/11/18 MATH PD WORKSHOP TRVL  
11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL  
Inv# 4/11/18 PD WKSP TRVL \$19.16 05/01/18

\$19.16  
\$19.16

**7217 COLBY; JULIE JERAL****\$63.68 Vend Total**

P.O. # 803132 4/12/18 FEA PD WORKSHOP TRVL \$19.16  
 11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL \$19.16  
 Inv# 4/12/18 PD WKSP TRVL \$19.16 05/01/18

P.O. # 803133 MARCH 2018 IN-DISTRICT MILEAGE \$25.36  
 11-000-221-580S-D-42 IMPR INSTR-SUPV-IN DIST TRAVEL \$25.36  
 Inv# MAR18 DIST MILEAGE \$25.36 05/01/18

**6265 COLLEGE OF NEW JERSEY****\$100.00 Vend Total**

P.O. # 802963 RECRUITMENT FAIR REGISTRATION \$100.00  
 11-000-251-8900-D-43 CENTRAL SERV-MISC EXP-PERSONNE \$100.00  
 Inv# 4/13/18 JOB FAIR \$100.00 05/10/18

**6490 COLLINGSWOOD BOARD OF EDUCATION****\$1,487.50 Vend Total**

P.O. # 801416 2017-2018 HMLESS PUPIL TUITION \$1,487.50 P  
 11-000-100-5620-D-24 TUITION-OTHER LEA INSIDE STATE \$1,487.50 P  
 Inv# MARCH 2018 \$1,487.50 P 04/17/18

**8309 COMEGNO LAW GROUP PC****\$16,830.39 Vend Total**

P.O. # 800803 17-18 GEN/SPEC LEGAL SERVICES \$16,830.39 P  
 11-000-230-3310-D-39 BOARD EXP-LEGAL SERVICES \$16,830.39 P  
 Inv# 31649 MAR 18 SPEC ED \$1,426.50 P 04/30/18  
 Inv# FEB 18 GENERAL \$15,403.89 P 04/30/18

**1663 COOPER ELECTRIC SUPPLY CO****\$260.00 Vend Total**

P.O. # 802571 LIGHT METER \$260.00  
 11-000-261-610A-D-51 MAINT SCH FACIL-SUPPLIES-ADMIN \$160.00  
 Inv# S031773900.001 \$257.10 04/16/18  
 Inv# S031773900.002 (\$197.10) P 04/16/18  
 Inv# S031781673.001 \$100.00 P 04/16/18  
 11-000-261-610U-D-51 MAINT SCH FACIL-SUPPLIES-UES \$100.00  
 Inv# S032089513.001 \$100.00 04/16/18

**3315 COOPER UNIVERSITY PHYSICIANS-PEDIATRICS****\$11,100.00 Vend Total**

P.O. # 802872 SUPPLEMENTAL INSTRUCTION; WEAT \$11,100.00 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$11,100.00 P  
 Inv# JAN-MAR 759-002MRSTN \$4,275.00 P 05/02/18  
 Inv# SEP-DEC 759-001MRSTN \$6,825.00 P 04/17/18

**1574 COURIER POST****\$52.44 Vend Total**

P.O. # 800798 17-18 LEGAL ADVERTISING \$52.44 P  
 11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB \$52.44 P  
 Inv# 0002865039 4/18/18 \$52.44 P 05/09/18

**0298 CRICK SOFTWARE INC****\$520.00 Vend Total**

P.O. # 803101 STUDENT SOFTWARE; WEATHERWALK \$520.00  
 11-000-217-6100-D-37 SPEC ED EXTRAO-INST-SUPPLIES \$520.00  
 Inv# 25145 \$520.00 05/07/18

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

P.O. # 800569 BEHAVIORAL CONSULTATION \$1,500.00 P  
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$1,500.00 P  
 Inv# APR 2018 SERVICES \$1,500.00 P 05/07/18



**N548 DASH; MR & MRS BENJAMIN****\$500.00 Vend Total**

P.O. # 802961 AID IN LIEU OF TRANSPORTATION  
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB  
Inv# AIL 1ST HALF \$500.00 P 04/16/18

\$500.00 P  
\$500.00 P

**4162 DEGLER-WHITING INC****\$2,818.80 Vend Total**

P.O. # 802911 REPLACEMENT PO FOR 802867  
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH  
Inv# 50158 \$2,818.80 04/26/18

\$2,818.80  
\$2,818.80

**7750 DELL COMPUTER EDUCATION SALES DEPT****\$3,873.15 Vend Total**

P.O. # 802689 LAPTOP PARTS  
11-190-100-6100-D-44 INST-SUPPLIES-DATA PROC  
Inv# 10235876360 \$15.84 04/23/18

\$15.84  
\$15.84

P.O. # 802819 GENESIS SERVER MAINTENANCE  
11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES  
Inv# 10235339262 \$1,757.81 04/23/18

\$1,757.81  
\$1,757.81

P.O. # 802919 LAPTOP CHARGERS FOR PARCC  
11-000-252-6000-D-44 INFO TECH-SUPPLIES  
Inv# 10237275787 \$2,099.50 04/23/18

\$2,099.50  
\$2,099.50

**3855 DIRECT ENERGY BUSINESS****\$35,455.30 Vend Total**

P.O. # 802724 NATURAL GAS/ENERGY  
11-000-262-6210-D-51 CUSTODIAL-ENERGY-NATURAL GAS  
Inv# MAR 18 GAS 363677 \$12,213.36 P 05/08/18  
11-000-262-6220-D-51 CUSTODIAL-ENERGY-ELECTRICITY  
Inv# DEC17 1241776 ADDTL \$5,565.52 P 05/07/18  
Inv# MAR 18 ELECTRIC \$12,217.88 P 05/08/18  
Inv# NOV17 1241776 ELEC \$5,458.54 P 05/07/18

\$35,455.30 P  
\$12,213.36 P  
\$23,241.94 P

**6645 DURAND ACADEMY****\$31,828.23 Vend Total**

P.O. # 800538 2017-2018 SPECIAL ED TUITION  
11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
Inv# MAY 2018 \$10,609.41 P 04/19/18

\$10,609.41 P  
\$10,609.41 P

P.O. # 801676 2017-2018 SPECIAL ED TUITION  
11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
Inv# MAY 2018 \$21,218.82 P 04/19/18

\$21,218.82 P  
\$21,218.82 P

**0291 EAGLE WOLFINGTON LEASING CORP****\$5,918.24 Vend Total**

P.O. # 802970 SPRING SPORTS TRANS BID# 18-3  
11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &  
Inv# M3981 MARCH 2018 \$1,055.93 P 04/16/18  
Inv# M3991 APRIL 2018 \$4,152.31 P 05/08/18

\$5,208.24 P  
\$5,208.24 P

P.O. # 802976 3-31 G F LAX  
11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &  
Inv# M3977 3/31/18 \$710.00 04/18/18

\$710.00  
\$710.00

**4696 EDEN INSTITUTE INC****\$12,019.92 Vend Total**

P.O. # 800539 2017-2018 SPECIAL ED TUITION  
11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
Inv# 68317 MAY 18 \$12,019.92 P 04/18/18

\$12,019.92 P  
\$12,019.92 P

**0344 EDUCATION INC****\$227.50 Vend Total**

P.O. # 803098 HOMEBOUND INSTRUCTION; WEATHEF  
11-150-100-3200-D-36 HOME INSTRU-PURCH PROF ED SER  
Inv# INV6758 \$227.50 05/02/18

\$227.50  
\$227.50

**1302 EDUCATIONAL SERVICES COMMISSION OF NJ****\$1,088.00 Vend Total**

P.O. # 802837 HOMEBOUND INSTRUCTION; WEATHEF  
11-150-100-3200-D-36 HOME INSTRU-PURCH PROF ED SER  
Inv# CHS\_M0318 \$1,088.00 04/25/18

\$1,088.00  
\$1,088.00

**9723 EDUCATIONAL SERVICES UNIT/BCSS****\$106,380.87 Vend Total**

P.O. # 800902 17-18 NONPUBLIC IDEA SERVICES  
20-251-200-3200-D-24 IDEA B-SUPP-NP-PURCH PROF ED S  
Inv# 18E-0682 MAR 2018 \$3,748.06 P 05/07/18

\$3,748.06 P  
\$3,748.06 P

P.O. # 800903 NONPUBLIC 192-193 SERVICES  
20-502-100-3200-D-42 NONPUB-COMP ED-CH192-PURCH PRO  
Inv# 18-3360-009-NP-MAR18 \$1,505.86 P 04/19/18

\$8,181.37 P  
\$1,505.86 P

20-506-100-3200-D-42 NONPUB SUPP INST-CH 193-PURCH  
Inv# 18-3360-009-NP-MAR18 \$1,823.67 P 04/19/18

\$1,823.67 P

20-507-200-3200-D-42 NONPUB SPEC ED EXAM-PURCH PROF  
Inv# 18-3360-009-NP-MAR18 \$1,459.20 P 04/19/18

\$1,459.20 P

20-508-100-3200-D-42 NONPUB SPEECH-PURCH PROF EDUC  
Inv# 18-3360-009-NP-MAR18 \$3,392.64 P 04/19/18

\$3,392.64 P

P.O. # 800904 AAC/OT/PT/SPEECH/TOD/AT SVCS  
11-000-216-3200-D-24 SPEECH-OT/PT PER IEP  
Inv# MOR-AT/AAC-180323 \$92.00 P 04/19/18  
Inv# MOR-AT/AAC-180415 \$276.00 P 05/07/18  
Inv# MOR-OT-180323 \$2,575.00 P 04/19/18  
Inv# MOR-OT-180415 \$4,131.00 P 05/07/18  
Inv# MOR-PT-180323 \$2,060.00 P 04/19/18  
Inv# MOR-PT-180415 \$4,635.00 P 05/07/18  
Inv# MOR-TOD-180415 \$105.00 P 05/07/18

\$13,874.00 P  
\$13,874.00 P

P.O. # 800905 17-18 TRANSPORTATION JOINTURE  
11-000-270-5180-D-50 STDNT TRAN-CONT SERV-SPEC-ESC  
Inv# 18E-0564 MAR18 \$39,694.42 P 05/02/18

\$39,694.42 P  
\$39,694.42 P

P.O. # 803014 HOMEBOUND INSTRUCTION; WEATHEF  
20-504-100-3200-D-24 NONPUB HOME INSTRUCTION  
Inv# 18E-0606 DEC17/FEB18 \$108.75 04/16/18

\$108.75  
\$108.75

P.O. # 803146 17-18 TRANSPORTATION JOINTURE  
11-000-270-5180-D-50 STDNT TRAN-CONT SERV-SPEC-ESC  
Inv# 18E-0632 APR 18 \$40,194.26 P 05/08/18

\$40,194.26 P  
\$40,194.26 P

P.O. # 803167 HOMEBOUND INSTRUCTION; WEATHEF  
20-504-100-3200-D-24 NONPUB HOME INSTRUCTION  
Inv# 18E-0688 FEB/MAR18 \$580.01 05/10/18

\$580.01  
\$580.01

**A024 EDWARDS ENGINEERING GROUP INC****\$375.00 Vend Total**

P.O. # 801631 DESIGN FOR NEW FIRE LINE TO HS  
30-000-425-390H-D-39 CAP PROJ-HS-PROF SERVICES  
Inv# 7547 5/1/18 \$375.00 P 05/04/18

\$375.00 P  
\$375.00 P

**7145 FAMILY FIRST LLC****\$6,625.00 Vend Total**

P.O. # 800917 RDI CONSULTATION

11-000-217-3200-D-61

SPEC ED EXTRA SERV-AUTISTIC

\$2,000.00 P

\$2,000.00 P

Inv# FEB/MAR 2018

\$2,000.00 P 04/26/18

P.O. # 800919 RDI CONSULTATION

11-000-217-3200-D-61

SPEC ED EXTRA SERV-AUTISTIC

\$2,968.75 P

\$2,968.75 P

Inv# FEB/MAR 2018

\$2,968.75 P 04/26/18

P.O. # 800920 RDI CONSULTATION

11-000-217-3200-D-61

SPEC ED EXTRA SERV-AUTISTIC

\$1,656.25 P

\$1,656.25 P

Inv# FEB/MAR 2018

\$1,656.25 P 04/26/18

**0963 FLINN SCIENTIFIC****\$42.35 Vend Total**

P.O. # 810166 Science Supplies

11-190-100-6100-H-12

INST-SUPPLIES-SCIENCE

\$42.35 P

\$42.35 P

Inv# 2205861

\$18.30 P 04/23/18

Inv# 2207571

\$17.75 P 04/30/18

Inv# 2208909

\$6.30 P 04/30/18

**8138 FOLLETT SCHOOL SOLUTIONS INC****\$155.11 Vend Total**

P.O. # 801897 MEDIA CENTER BOOK ORDER

11-000-222-6100-U-26

MEDIA-SUPPLIES-MEDIA

\$155.11 P

\$155.11 P

Inv# 730948D

\$155.11 P 05/08/18

**6899 G & G COMMUNICATIONS INC****\$680.00 Vend Total**

P.O. # 800331 REPEATER RENTAL

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$680.00 P

\$680.00 P

Inv# 4375 APR18

\$680.00 P 05/02/18

**9718 GARFIELD PARK ACADEMY/TLC****\$6,859.31 Vend Total**

P.O. # 800540 2017-2018 SPECIAL ED TUITION

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$5,614.31 P

\$5,614.31 P

Inv# 1718-7A ADJ MAR 18

(\$590.98) P 04/26/18

Inv# 1718-9 MAY 2018

\$6,205.29 P 04/18/18

P.O. # 802886 2016-2017 AUDIT ADJUSTMENT

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$1,245.00

\$1,245.00

Inv# 1617BB AUDIT ADJ

\$1,245.00 04/18/18

**A539 GCA EDUCATION SERVICES INC****\$93,105.00 Vend Total**

P.O. # 800086 JANITORIAL SERVICES BID 17-18

11-000-262-4200-D-51

CUSTODIAL-PURCH SERVICES

\$93,105.00 P

\$93,105.00 P

Inv# 904035 MAY18

\$93,105.00 P 05/10/18

**7909 GLOBAL****\$3,062.40 Vend Total**

P.O. # 802512 OFFICE FURNITURE

11-000-251-6000-D-43

CENTRAL SERV-SUPPLIES-PERSONNE

\$3,062.40

\$3,062.40

Inv# 006265023

\$3,062.40 04/16/18

**7906 GOLF WAREHOUSE INC; THE****\$112.87 Vend Total**

P.O. # 802761 GIRLS GOLF SUPPLIES

11-402-100-6100-H-52

SCH SPON ATH-INSTRUC-SUPP-

\$112.87

\$112.87

Inv# P081838201014

\$112.87 04/16/18

**7415 GRANT BENEFITS SOLUTIONS****\$217.00 Vend Total**

P.O. # 800923 FSA MONTHLY SERVICE FEES  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS  
 Inv# 25211 MAR18 \$217.00 P 04/30/18

\$217.00 P  
 \$217.00 P

**3515 HAMPTON BEHAVIORAL HEALTH CENTER****\$290.00 Vend Total**

P.O. # 803039 HOMEBOUND INSTRUCTION; WEATHE  
 20-504-100-3200-D-24 NONPUB HOME INSTRUCTION  
 Inv# MAR2018 \$290.00 04/26/18

\$290.00  
 \$290.00

**9717 HANRAHAN; LISANNE****\$1,275.00 Vend Total**

P.O. # 801130 1:1 RDI THERAPIST  
 11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC  
 Inv# APRIL 2018 \$1,275.00 P 05/09/18

\$1,275.00 P  
 \$1,275.00 P

**6597 HARLAND TECHNOLOGY SERVICES****\$886.00 Vend Total**

P.O. # 802885 SCANTRON MAINTENANCE CONTRACT  
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV  
 Inv# 14247421 \$886.00 04/16/18

\$886.00  
 \$886.00

**5547 HENRY SCHEIN INC****\$26.41 Vend Total**

P.O. # 810664 Health and Trainer Supplies  
 11-000-213-6100-S-47 HEALTH SERV-SUPPLIES  
 Inv# 19094248 (\$12.50) P 04/23/18  
 Inv# 52206723 \$38.91 04/23/18

\$26.41  
 \$26.41

**2473 HEWITT PSYCHIATRIC PC****\$1,100.00 Vend Total**

P.O. # 802257 PSYCHIATRIC EVALUATION; WEATHE  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 12/30/17 PSYCH EVAL \$550.00 05/08/18

\$550.00  
 \$550.00

P.O. # 802814 PSYCHIATRIC EVALUATION; BISHOP  
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M  
 Inv# 4/9/18 PSYCH EVAL \$550.00 05/09/18

\$550.00  
 \$550.00

**0441 HILLMANS BUS SERVICE INC****\$23,919.64 Vend Total**

P.O. # 800063 TRANSPORTATION CONTRACT RENEW  
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL  
 Inv# 11155 APR18 \$21,764.64 P 05/02/18

\$21,764.64 P  
 \$21,764.64 P

P.O. # 802375 HOMELESS STUDENT BUSSING  
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL  
 Inv# 11156 APR 2018 \$715.00 P 05/02/18

\$715.00 P  
 \$715.00 P

P.O. # 802669 HS TO WIDENER UNIV  
 11-401-100-5800-H-53 COCURRIC-TRAVEL  
 Inv# 11131 4/12/18 \$540.00 05/08/18

\$540.00  
 \$540.00

P.O. # 802966 MARCH SPORT EXTRAS  
 11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &  
 Inv# 10919 \$900.00 04/16/18

\$900.00  
 \$900.00

**8448 HOLCOMB BUS SERVICE INC****\$12,323.52 Vend Total**

P.O. # 800060 TRANSPORTATION CONTRACT BID  
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL  
 Inv# APR 2018 70717 \$4,512.00 P 05/08/18

\$4,512.00 P  
 \$4,512.00 P

**8448 HOLCOMB BUS SERVICE INC****\$12,323.52 Vend Total**

P.O. # 800064 TRANSPORTATION CONTRACT RENEW  
 11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E  
 Inv# APR 2018 35457 \$7,811.52 P 05/08/18

\$7,811.52 P  
 \$7,811.52 P

**3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA****\$458.69 Vend Total**

P.O. # 801654 INSTRUCTIONAL SUPPLIES;WEATHER  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES  
 Inv# 9444814 NO TAX \$199.00 P 04/16/18  
 Inv# 9664403 NO TAX \$180.00 P 04/16/18

\$379.00  
 \$379.00

P.O. # 803036 MS KITCHEN DOORBELL  
 11-000-261-610M-D-51 MAINT SCH FACIL-SUPPLIES-MIDDL  
 Inv# 5010546 NO TAX \$19.97 04/26/18

\$19.97  
 \$19.97

P.O. # 803082 HS OFFICE SUPPLIES  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 5022849 \$59.72 04/30/18

\$59.72  
 \$59.72

**6849 INSTITUTE FOR EDUC DEVELOPMENT****\$687.00 Vend Total**

P.O. # 803015 SEMINAR REGISTRATION  
 11-000-219-5800-D-24 CST-TRAVEL/CONFERENCES  
 Inv# 4810340 \$343.50 04/30/18  
 11-000-223-8900-M-49 TCHR DEVEL-MISC-PRINCIPAL  
 Inv# 4810340 \$343.50 04/30/18

\$687.00  
 \$343.50  
 \$343.50

**6030 INSTITUTE FOR MULTI-SENSORY EDUCATION****\$338.58 Vend Total**

P.O. # 802446 RESOURCE ROOM SUPPLIES  
 11-213-100-6100-S-31 RES CTR-INSTRUC-SUPPLIES  
 Inv# 43745 \$338.58 05/09/18

\$338.58  
 \$338.58

**0626 J W PEPPER & SON INC****\$249.93 Vend Total**

P.O. # 800349 HS ORCHESTRA SUPPLIES  
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA  
 Inv# 01T51903 \$50.00 P 04/25/18

\$50.00 P  
 \$50.00 P

P.O. # 800431 WAMS ORCHESTRA SUPPLIES  
 11-190-100-6100-M-60 INST-SUPPLIES-ORCHESTRA  
 Inv# 01T52091 \$122.98 P 04/26/18  
 Inv# 01T57159 \$27.96 P 05/08/18

\$150.94 P  
 \$150.94 P

P.O. # 802174 SPRING CONCERT MUSIC  
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC  
 Inv# 01T51491 \$48.99 P 04/24/18

\$48.99 P  
 \$48.99 P

**8569 JACOBS MUSIC COMPANY****\$90.00 Vend Total**

P.O. # 803059 PIANO TUNING FOR MUSIC TCHR  
 11-190-100-6100-B-01 INST-SUPPLIES-GEN INST  
 Inv# 56051-1 \$90.00 05/03/18

\$90.00  
 \$90.00

**9682 JC TOURS INC****\$875.00 Vend Total**

P.O. # 802975 G LAX 4-18  
 11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &  
 Inv# 149 4/18/18 \$875.00 04/26/18

\$875.00  
 \$875.00

**8982 JOSTENS****\$1,454.76 Vend Total**

P.O. # 802238 HS AS SR 2018 DIPLOMAS  
 11-190-100-6100-H-49 INST-SUPPLIES-GRADUATION  
 Inv# 21314420 \$1,454.76 04/17/18

\$1,454.76  
 \$1,454.76

**1969 JUDY FREEMANS WORKSHOPS LLC****\$40.00 Vend Total**

P.O. # 802912 HANDBOOK FROM WORKSHOP  
 11-000-222-6100-S-26 MEDIA-BOOKS & SUPPLIES  
 Inv# 802912 HANDBOOK \$40.00 04/27/18

\$40.00  
 \$40.00

**7449 KARANJIA; LEISA****\$1,710.98 Vend Total**

P.O. # 803157 FEB 2018 CEC SP ED CONF TRAVEL  
 11-000-240-5800-D-49 SCH ADMIN-MAA-TRAVEL  
 Inv# CEC SP ED CONF TRVL \$1,710.98 05/03/18

\$1,710.98  
 \$1,710.98

**1796 KINGSWAY LEARNING CENTER****\$43,290.34 Vend Total**

P.O. # 800541 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 20721 ESY 17 BJ \$8,646.90 P 05/09/18  
 Inv# 22157 APR 18 \$4,611.68 P 04/18/18  
 Inv# 22255 MAY 18 \$6,341.06 P 04/18/18  
 Inv# 22370 CR MAR18 (\$1,729.38) P 05/09/18  
 Inv# 22432 CR 1:1 (\$495.00) P 05/09/18

\$17,375.26 P  
 \$17,375.26 P

P.O. # 801476 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 21412 SEPT 18 \$4,899.91 P 05/09/18  
 Inv# 22255 MAY 18 \$6,341.06 P 04/18/18  
 Inv# 22285 1:1 MAY 18 \$3,630.00 P 04/18/18  
 Inv# 22370 CR MAR 18 (\$864.69) P 05/09/18  
 Inv# 22432 CR 1:1 MAR 18 (\$495.00) P 05/09/18

\$13,511.28 P  
 \$13,511.28 P

P.O. # 802429 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 22326 MAY 2018 \$5,053.40 P 04/18/18  
 Inv# 22405 CR MAR18 (\$689.10) P 05/09/18  
 Inv# 22466 DEC 17 \$3,675.20 P 04/19/18  
 Inv# 22467 JAN 18 \$4,364.30 P 04/19/18

\$12,403.80 P  
 \$12,403.80 P

**4890 LAMP SAFE LLC****\$294.00 Vend Total**

P.O. # 800841 ANNUAL LAMP AND BALLAST RECYCL  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES  
 Inv# 11-1117 \$294.00 P 05/02/18

\$294.00 P  
 \$294.00 P

**9192 LARC SCHOOL****\$12,587.52 Vend Total**

P.O. # 801477 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 1816-029 APR 18 \$8,267.52 P 04/23/18  
 Inv# APRIL 2018 1:1 \$4,320.00 P 04/23/18

\$12,587.52 P  
 \$12,587.52 P

**2925 LENNYS TOWING & TRUCK SERVICE****\$440.00 Vend Total**

P.O. # 802947 BUS #49 TOWING  
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG  
 Inv# 061348 \$330.00 04/16/18

\$330.00  
 \$330.00

**2925 LENNYS TOWING & TRUCK SERVICE**

**\$440.00 Vend Total**

P.O. # 803029 TOW BUS 9  
11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG  
Inv# 061542 \$110.00 04/24/18

\$110.00  
\$110.00

**1811 LEONBERG NURSERY & LANDSCAPING INC**

**\$1,195.00 Vend Total**

P.O. # 802945 DRIVEWAY STONE  
11-000-263-6100-D-51 GROUNDS-SUPPLIES  
Inv# 00022613 \$768.00 P 04/27/18  
Inv# 00022696 \$427.00 P 04/27/18

\$1,195.00  
\$1,195.00

**9143 LEXIS NEXIS RISK DATA MANAGEMENT INC**

**\$192.03 Vend Total**

P.O. # 800334 PUBLIC RECORD SEARCH SUBSCRIPT  
11-000-266-3000-D-40 SECURITY-PURCH PROF TECH SERVI  
Inv# 1546675-20180430 APR \$192.03 P 05/08/18

\$192.03 P  
\$192.03 P

**C285 MAD SCIENCE OF WEST NEW JERSEY**

**\$2,781.00 Vend Total**

P.O. # 803024 CREATIVE MINDS  
62-840-100-5900-D-74 CREATIVE MINDS-MISC PURCH SERV  
Inv# 135210 \$2,781.00 04/18/18

\$2,781.00  
\$2,781.00

**A534 MCCARTNEY; DR SCOTT**

**\$587.02 Vend Total**

P.O. # 800333 REIMBURSE DISABILITY COVERAGE  
11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS  
Inv# APR 2018 \$587.02 P 04/27/18

\$587.02 P  
\$587.02 P

**9023 MCGLONE; LAUREN**

**\$95.66 Vend Total**

P.O. # 803134 DEC17-APR18 EDC DIST MILEAGE  
60-800-330-5900-D-72 CHILD CARE-MISC PURCH SERVICES  
Inv# DEC17-APR18 EDC TRVL \$95.66 05/01/18

\$95.66  
\$95.66

**7910 MILL CREEK SCHOOL; THE**

**\$21,402.00 Vend Total**

P.O. # 801474 2017-2018 SPECIAL ED TUITION  
11-000-100-5670-D-24 TUITION-SPECIAL ED-PRIVATE OUT  
Inv# APRIL 2018 \$5,220.00 P 05/09/18

\$5,220.00 P  
\$5,220.00 P

P.O. # 801675 2017-2018 SPECIAL ED TUITION  
11-000-100-5670-D-24 TUITION-SPECIAL ED-PRIVATE OUT  
Inv# APRIL 2018 \$5,220.00 P 05/09/18

\$5,220.00 P  
\$5,220.00 P

P.O. # 803107 2017-2018 SPECIAL ED TUITION  
11-000-100-5670-D-24 TUITION-SPECIAL ED-PRIVATE OUT  
Inv# APRIL 2018 \$5,220.00 P 05/09/18  
Inv# FEB 2018 \$1,827.00 P 05/04/18  
Inv# MARCH 2018 \$3,915.00 P 05/04/18

\$10,962.00 P  
\$10,962.00 P

**A159 MOON LANDSCAPING INC**

**\$35,793.07 Vend Total**

P.O. # 800087 2017-18 GROUNDS SERVICE  
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S  
Inv# MC00047986 MAY18 \$26,666.67 P 04/20/18

\$26,666.67 P  
\$26,666.67 P

P.O. # 800088 2017-18 TWP SHARED SERVICES  
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S  
Inv# MC00047987 MAY18 \$3,326.40 P 04/20/18

\$3,326.40 P  
\$3,326.40 P

**A159 MOON LANDSCAPING INC**

**\$35,793.07 Vend Total**

P.O. # 803067 FERTILIZER FOR SPORTS FIELDS  
11-000-263-6100-D-51 GROUND-SUPPLIES  
Inv# MC00048080 \$5,800.00 05/02/18

\$5,800.00  
\$5,800.00

**9240 MOONEY; JULIA**

**\$69.25 Vend Total**

P.O. # 803135 AP ART HISTORY PROJ SUPPLIES  
11-190-100-6100-H-15 INST-SUPPLIES-ART  
Inv# AP ART HIST PROJ SUP \$69.25 05/01/18

\$69.25  
\$69.25

**0707 MOONEY; PATRICK**

**\$24.00 Vend Total**

P.O. # 803136 DIG ART INSTR LICENSE RENEWAL  
11-190-100-6100-H-15 INST-SUPPLIES-ART  
Inv# DIG ART INST LIC RNW \$24.00 05/01/18

\$24.00  
\$24.00

**1849 MOORESTOWN BOE STUDENT FUND ACCOUNT**

**\$3,094.09 Vend Total**

P.O. # 802763 HS BOYS GOLF SUPPLIES  
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
Inv# REIMB MHS BOYS GOLF \$780.00 05/07/18

\$780.00  
\$780.00

P.O. # 802897 GIRLS SWIM SUIT SHARE  
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
Inv# RMB AHGWIM 900248274 \$2,314.09 04/30/18

\$2,314.09  
\$2,314.09

**6377 MOORESTOWN HARDWARE LLC**

**\$1,833.05 Vend Total**

P.O. # 802559 DISTRICT HARDWARE SUPPLIES  
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
Inv# 89422 \$226.99 P 04/27/18  
Inv# 89571 \$18.97 P 04/27/18  
Inv# 89572 \$24.40 P 04/27/18  
Inv# 89720 \$80.88 P 04/27/18  
Inv# 90453 \$9.49 P 04/27/18  
Inv# 90458 \$32.55 P 04/27/18  
Inv# 90481 \$61.70 P 04/27/18  
Inv# 90494 \$23.73 P 04/27/18  
Inv# 90513 \$31.64 P 04/27/18  
Inv# 90626 \$28.47 P 04/27/18  
Inv# 90632 \$81.53 P 04/27/18  
Inv# 90633 \$50.71 P 04/27/18  
Inv# 90826 \$25.71 P 04/27/18  
Inv# 91315 \$59.88 P 04/27/18  
Inv# 91317 \$90.80 P 04/27/18  
Inv# 91330 \$37.60 P 04/27/18  
Inv# 91450 \$45.56 P 04/27/18  
Inv# 91625 \$66.07 P 04/27/18  
Inv# 91709 \$6.17 P 04/27/18  
Inv# 91759 \$56.40 P 04/27/18  
Inv# 91893 \$83.79 P 04/27/18  
Inv# 92583 \$70.08 P 04/27/18  
Inv# 92793 \$49.84 P 04/27/18  
Inv# 92859 \$60.74 P 04/27/18  
Inv# 92887 \$54.08 P 04/27/18  
Inv# 92951 \$166.58 P 04/27/18  
Inv# 93018 \$33.69 P 04/27/18  
Inv# 93211 \$11.85 P 04/27/18  
Inv# 93272 \$16.15 P 04/27/18

\$1,833.05 P  
\$1,833.05 P



**6377 MOORESTOWN HARDWARE LLC****\$1,833.05 Vend Total**

P.O. # 802559 DISTRICT HARDWARE SUPPLIES  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$1,833.05 P  
 \$1,833.05 P

Inv# 93855 \$152.00 P 04/27/18  
 Inv# 93887 \$38.40 P 04/27/18  
 Inv# 94246 \$25.62 P 04/27/18  
 Inv# 94277 \$10.98 P 04/27/18

**8167 MUSIC & ARTS CENTERS****\$1,173.71 Vend Total**

P.O. # 800681 HS MUSIC BAND SUPPLIES  
 11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND

\$341.89 P  
 \$341.89 P

Inv# INV011114074 \$84.42 P 04/20/18  
 Inv# INV011123322 \$82.09 P 04/20/18  
 Inv# INV011123332 \$142.48 P 04/20/18  
 Inv# INV011197457 \$32.90 P 04/26/18

P.O. # 801824 HS ORCHESTRA SUPPLIES  
 11-190-100-6100-H-60 INST-SUPPLIES-ORCHESTRA

(\$60.80) P  
 (\$60.80) P

Inv# CN572345 (\$60.80) P 05/02/18

P.O. # 802172 WAMS BAND SUPPLIES  
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC

\$245.26 P  
 \$245.26 P

Inv# INV011114271 \$162.14 P 04/20/18  
 Inv# INV011199604 \$83.12 P 04/30/18

P.O. # 802189 BAND REPAIRS  
 11-190-100-5900-U-09 INSTR-MISC PURCH SERV-MUSIC

\$139.25 P  
 \$139.25 P

Inv# INV011207751 \$54.00 P 04/30/18  
 Inv# INV011235845 \$85.25 P 04/30/18

P.O. # 802191 BAND SUPPLIES  
 11-190-100-6100-U-09 INST-SUPPLIES-MUSIC-INSTRUMENT

\$352.35 P  
 \$352.35 P

Inv# INV011198126 \$64.40 P 04/26/18  
 Inv# INV011207667 \$260.62 P 04/30/18  
 Inv# INV011245456 \$27.33 P 05/02/18

P.O. # 802519 HS ORCHESTRA SUPPLIES  
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR

\$155.76 P  
 \$155.76 P

Inv# INV011114071 \$27.48 P 04/20/18  
 Inv# INV011199516 \$128.28 P 04/26/18

**2883 MY OWN TWO HANDS LLC****\$9,216.00 Vend Total**

P.O. # 800836 TVI O&M SERVICES  
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP

\$9,216.00 P  
 \$9,216.00 P

Inv# APR 2018 \$4,224.00 P 05/10/18  
 Inv# MAR 2018 \$4,992.00 P 05/02/18

**3192 NAT ALEXANDER CO****\$330.00 Vend Total**

P.O. # 803154 FIRE EXTINGUISHER COVER  
 11-000-261-420R-D-51 MAINT SCH FACIL-SERVICES-ROBTS

\$330.00  
 \$330.00

Inv# 1023419 \$330.00 05/08/18

**7548 NEW JERSEY MOTOR VEHICLE COMMISSION****\$200.00 Vend Total**

P.O. # 803122 ANNUAL BUS REGISTRATIONS  
 11-000-270-8900-D-50 STDNT TRAN-MISC PURCH/CONFEREN

\$200.00  
 \$200.00

Inv# BUS REGISTRATIONS \$200.00 05/01/18

**4414 NEW YORK TIMES; THE****\$151.20 Vend Total**

P.O. # 801194 HS NEWSPAPER SUBSCRIPTION  
11-190-100-6100-H-13 INST-SUPPLIES-SOC STUDIE

\$151.20 P  
\$151.20 P

Inv# 900282591 4/22/18 \$63.00 P 04/26/18  
Inv# 900282591 4/8/18 \$88.20 P 04/16/18

**0284 NUTRI-SERVE FOOD SERVICE INC****\$2,281.14 Vend Total**

P.O. # 801020 CUSTODIAL LUNCHES  
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$1,840.20 P  
\$1,840.20 P

Inv# APR 2018 CUSTODIAL \$883.25 P 05/08/18  
Inv# MAR 2018 CUSTODIAL \$956.95 P 04/17/18

P.O. # 801021 HS SECURITY LUNCHES  
11-000-266-6100-D-51 SECURITY-SUPPLIES

\$51.00 P  
\$51.00 P

Inv# JAN 2018 HS SECURITY \$29.75 P 04/16/18  
Inv# MAR 2018 HS SECURITY \$21.25 P 04/16/18

P.O. # 803043 HS PARENT/COMM MEETINGS  
11-190-100-6100-H-01 INST-SUPPLIES-GEN INST

\$36.00  
\$36.00

Inv# MOR180409131708 \$24.00 P 04/24/18  
Inv# MOR180412102655 \$12.00 P 04/24/18

P.O. # 803047 BUDGET WORKSHOP  
11-000-230-6300-D-39 GEN ADMIN-BOE IN-HOUSE MTG EXP

\$122.22  
\$122.22

Inv# MOR180412103133 \$122.22 04/19/18

P.O. # 803048 REFRESHMENTS  
11-000-230-6100-D-41 BOARD EXP-SUPPLIES-SUPT

\$119.75  
\$119.75

Inv# MOR180412102321 \$119.75 04/19/18

P.O. # 803052 NCLB SNACKS FOR UES; B BISHOP  
20-232-100-6000-D-42 TITLE I-IMPROV BASIC-INST-SUPP

\$82.22  
\$82.22

Inv# MUE180409132328 \$82.22 04/23/18

P.O. # 803205 HS SECURITY LUNCHES - APR 2018  
11-000-266-6100-D-51 SECURITY-SUPPLIES

\$29.75  
\$29.75

Inv# APR 2018 HS SECURITY \$29.75 05/10/18

**A315 NVB PLAYGROUNDS INC****\$2,830.00 Vend Total**

P.O. # 802483 PLAYGROUND EQUIPMENT PRESCHOO  
11-190-100-6100-R-01 INST-SUPPLIES-GEN INST

\$2,830.00  
\$2,830.00

Inv# 26660 \$2,830.00 05/09/18

**6710 O'REILLY; TIMOTHY****\$62.42 Vend Total**

P.O. # 803147 APR18 GOLF TEAM MILEAGE/TOLLS  
11-402-100-5800-H-52 SCH SPON ATH-INSTR-TRAVEL

\$62.42  
\$62.42

Inv# GOLF TEAM TRVL REIMB \$62.42 05/02/18

**1963 PASSONS SPORTS & US GAMES****\$836.93 Vend Total**

P.O. # 810658 Athletic Supplies  
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-

\$251.95  
\$251.95

Inv# 902070387 \$251.95 04/26/18

P.O. # 810668 Athletic Supplies  
11-000-263-6100-D-51 GROUNDS-SUPPLIES

\$584.98  
\$584.98

Inv# 902164549 \$584.98 05/08/18

**7383 PATTERSON MEDICAL SUPPLY INC****\$86.24 Vend Total**

P.O. # 810666 Health and Trainer Supplies

\$86.24

11-000-213-6100-S-47

HEALTH SERV-SUPPLIES

\$86.24

Inv# IN90121794

\$76.04 P 04/27/18

Inv# IN90179011

\$10.20 P 04/27/18

**9124 PEDERSEN; NIKKILEE****\$46.00 Vend Total**

P.O. # 803148 4/27/18 CBI COMM LIVING REIMB

\$46.00

11-212-100-6100-H-62

MULT DISAB-INSTRUC-SUPPLIES

\$46.00

Inv# 4/27 CBI EXP REIMB

\$46.00 05/02/18

**8265 PEDRONI FUEL COMPANY****\$3,321.75 Vend Total**

P.O. # 802826 GASOLINE FOR B&amp;G VEHICLES

\$3,321.75 P

11-000-262-6100-D-51

CUSTODIAL-SUPPLIES

\$3,321.75 P

Inv# 542394 5/2/18

\$3,321.75 P 05/07/18

**1970 PETTY CASH****\$113.47 Vend Total**

P.O. # 801181 2017-18 PETTY CASH

\$113.47 P

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$113.47 P

Inv# CHECK# 2605

\$113.47 P 04/17/18

**3283 PICKUL; SHAWN****\$28.73 Vend Total**

P.O. # 800048 PHOTOS AND FRAMES

\$28.73 P

11-000-240-6100-M-49

SCH ADMIN-SUPPLIES-PRINCIPAL

\$28.73 P

Inv# 4/13 PHOTO PRINTS

\$28.73 P 04/16/18

**7746 POWELL; SUSAN M****\$191.96 Vend Total**

P.O. # 802799 FEB18 CEC CONF TRVL EXP REIMB

\$165.00 P

11-000-240-5800-D-49

SCH ADMIN-MAA-TRAVEL

\$165.00 P

Inv# ADJ HOTEL TO HQ RATE

\$165.00 P 05/02/18

P.O. # 803137 STUDENT INCENTIVES

\$26.96

11-190-100-6100-U-01

REG INST-SUPPLIES

\$26.96

Inv# STUDENT INCENTIVES

\$26.96 05/01/18

**D896 PREFERRED PARTY PLACE****\$462.80 Vend Total**

P.O. # 802779 RENTAL EQUIPMENT; BISHOP

\$462.80

65-SEA-000-0000-D-24

TRUST-SPEAC-SPECIAL EDUC CONF

\$462.80

Inv# 27152

\$462.80 04/23/18

**6241 PROFESSIONAL EDUCATION SERVICES INC****\$2,650.98 Vend Total**

P.O. # 802715 HOMEBOUND INSTRUCTION; WEATHEF

\$1,210.23

11-150-100-3200-D-36

HOME INSTRUC-PURCH PROF ED SER

\$1,210.23

Inv# LW-209

\$1,210.23 04/18/18

P.O. # 802969 HOMEBOUND INSTRUCTION; WEATHEF

\$806.82

11-150-100-3200-D-36

HOME INSTRUC-PURCH PROF ED SER

\$806.82

Inv# CH-687 MAR-APR18

\$518.67 P 05/02/18

Inv# CH-694 APR18

\$288.15 P 05/09/18

P.O. # 802971 HOMEBOUND INSTRUCTION; WEATHEF

\$633.93

11-150-100-3200-D-36

HOME INSTRUC-PURCH PROF ED SER

\$633.93

Inv# MR-1151

\$633.93 04/23/18

**0854 RANCH HOPE INC****\$1,890.00 Vend Total**

P.O. # 802935 2017-2018 HOME INSTRUCTION  
 11-000-100-5620-D-24 TUITION-OTHER LEA INSIDE STATE  
 Inv# 7932 FEB 2018 \$770.00 P 04/18/18  
 Inv# 8125 MAR 2018 \$1,120.00 P 04/18/18

\$1,890.00 P  
 \$1,890.00 P

**3679 RANCOCAS VALLEY REGIONAL HIGH SCHOOL****\$1,383.00 Vend Total**

P.O. # 801770 2017-2018 DCP&P PLACEMENT TUIT  
 11-000-100-5620-D-24 TUITION-OTHER LEA INSIDE STATE  
 Inv# 18-00301 APR 18 \$1,383.00 P 05/04/18

\$1,383.00 P  
 \$1,383.00 P

**3770 REGIONAL ENRICHMENT & LEARNING CENTER****\$15,225.00 Vend Total**

P.O. # 801220 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 14878 MAY 2018 \$8,190.00 P 05/04/18

\$8,190.00 P  
 \$8,190.00 P

P.O. # 801899 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 14878 MAY 18 \$4,095.00 P 05/04/18

\$4,095.00 P  
 \$4,095.00 P

P.O. # 803081 2017-2018 SPECIAL ED TUITION  
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN  
 Inv# 14854 MAR/APR 18 \$2,940.00 P 05/04/18

\$2,940.00 P  
 \$2,940.00 P

**7728 REILLY; COLLEEN****\$155.00 Vend Total**

P.O. # 803138 RBT SUPVR ONLINE TRAINING  
 11-000-223-5800-D-24 TCHR DEVELOPMENT-TRAVEL-CST  
 Inv# RBT SPVR ONLINE TRNG \$155.00 05/01/18

\$155.00  
 \$155.00

**5008 RICK BUS COMPANY****\$53,726.40 Vend Total**

P.O. # 800071 TRANSPORTATION CONTRACT BID  
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL  
 Inv# 0013850-IN APR18 \$20,202.00 P 05/09/18  
 Inv# 0013884-IN MAY18 \$20,202.00 P 05/09/18  
 11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E  
 Inv# 0013850-IN APR18 \$6,661.20 P 05/09/18  
 Inv# 0013884-IN MAY18 \$6,661.20 P 05/09/18

\$53,726.40 P  
 \$40,404.00 P  
 \$13,322.40 P

**2862 RICOH USA INC****\$10,593.13 Vend Total**

P.O. # 800117 UES RICOH MP4002SP - MAIN  
 11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN  
 Inv# 100450492 APR18 \$158.43 P 04/23/18

\$158.43 P  
 \$158.43 P

P.O. # 800118 UES RICOH MP7502SP - TCHRS RM  
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV  
 Inv# 100434232 APR18 \$375.30 P 04/20/18

\$375.30 P  
 \$375.30 P

P.O. # 800122 HS GUIDANCE MP4002SP  
 11-000-218-5900-H-27 GUIDANCE-MISC PURCH SERVICES  
 Inv# 100414977 APR18 \$200.52 P 04/16/18

\$200.52 P  
 \$200.52 P

P.O. # 800123 HS ATHLETIC MP2553SP  
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S  
 Inv# 100429129 APR18 \$109.94 P 04/19/18

\$109.94 P  
 \$109.94 P

P.O. # 800125 MS RICOH MP7502SP (C HALL)  
 11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE  
 Inv# 100423467 APR18 \$375.30 P 04/16/18

\$375.30 P  
 \$375.30 P

**2862 RICOH USA INC****\$10,593.13 Vend Total**

P.O. # 800126 MS RICOH MP7502SP (FRONT)	\$375.30 P
11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE	\$375.30 P
Inv# 100434234 APR18 \$375.30 P 04/20/18	
P.O. # 800128 ROBERTS RICOH MP4054SP - MAIN	\$200.52 P
11-000-240-5900-R-49 SCH ADMIN-MISC PURCH SERV	\$200.52 P
Inv# 100442360 APR18 \$200.52 P 04/23/18	
P.O. # 800654 CENTRAL DUPLICATING MACHINES	\$8,554.49 P
11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV	\$849.45 P
Inv# 100331404 MAR18 \$293.13 P 04/18/18	
Inv# 100469944 APR18 \$293.13 P 04/30/18	
Inv# 10331404 OVR \$263.19 P 04/18/18	
11-190-100-5900-D-40 INSTR-MISC PURCH SERV-BUSINESS	\$7,705.04 P
Inv# 100331404 MAR18 \$2,668.19 P 04/18/18	
Inv# 100469944 APR18 \$2,668.19 P 04/30/18	
Inv# 10331404 OVR \$2,368.66 P 04/18/18	
P.O. # 802873 HS MAIN - RICOH MP7503 COPIER	\$351.69 P
11-000-240-5900-H-49 SCH ADMIN-MISC PURC-PRINCIPAL	\$351.69 P
Inv# 100280657 MAR18 ADJ (\$397.10) P 05/03/18	
Inv# 100420042 APR18 \$397.10 P 04/16/18	
Inv# 100452825 APR18 \$351.69 P 04/27/18	
P.O. # 802874 SV RICOH MP6503 COPIER	(\$54.18) P
11-000-240-5900-H-49 SCH ADMIN-MISC PURC-PRINCIPAL	(\$54.18) P
Inv# 100355416 APR18 ADJ (\$341.33) P 05/03/18	
Inv# 100434236 APR18 \$287.15 P 04/20/18	
P.O. # 802875 BAKER RICOH MP6503 COPIER	(\$54.18) P
11-000-240-5900-B-49 SCH ADMIN-MISC PURCH SERVICES	(\$54.18) P
Inv# 100355417 APR18 ADJ (\$358.77) P 05/03/18	
Inv# 100355417 APR18 ADDTL \$17.44 P 05/07/18	
Inv# 100434237 APR18 \$287.15 P 04/20/18	

**6595 RIVERSIDE NAPA****\$796.35 Vend Total**

P.O. # 802958 PARTS FOR BUS 41	\$27.04
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$27.04
Inv# 2709-681290 \$27.04 04/16/18	
P.O. # 802959 LIGHT BULBS	\$18.48
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$18.48
Inv# 2709-680971 \$18.48 04/16/18	
P.O. # 803028 LED LAMP BUS 42	\$9.84
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$9.84
Inv# 2709-681718 \$9.84 04/24/18	
P.O. # 803034 WIPER BLADES	\$64.90
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$64.90
Inv# 2709-681772 \$64.90 04/24/18	
P.O. # 803050 RELAY VAN 39	\$5.49
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$5.49
Inv# 2709-681815 \$5.49 04/24/18	
P.O. # 803069 VAN 48 BRAKES	\$248.33
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$248.33
Inv# 2709-682149 \$248.33 04/24/18	

**6595 RIVERSIDE NAPA****\$796.35 Vend Total**

P.O. # 803071	COURIER VAN PARTS				\$4.56
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$4.56	
Inv# 2709-681776		\$4.56	04/26/18		
P.O. # 803106	PARTS FOR INSPECTIONS				\$327.33
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES			\$327.33	
Inv# 2709-682739		\$327.33	05/07/18		
P.O. # 803115	UNDERCOATING				\$90.38
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES			\$90.38	
Inv# 2709-682849		\$75.48 P	05/08/18		
Inv# 2709-682856		\$14.90 P	05/08/18		

**2596 ROWE; PATRICIA****\$105.27 Vend Total**

P.O. # 803139	MAR18 GOOGLE TRAINING PD TRVL				\$105.27
11-000-221-5800-D-49	ASST SUPT-SUPERVISOR TRAVEL			\$105.27	
Inv# GOOGLE TRNG PD TRVL		\$105.27	05/01/18		

**0012 SAFETY BUS****\$19,120.58 Vend Total**

P.O. # 800061	TRANSPORTATION CONTRACT BID				\$16,075.58 P
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL			\$15,497.13 P	
Inv# MOOR 188 APR18		\$15,497.13 P	05/02/18		
11-000-270-5140-D-50	STDNT TRAN-CONTR SERV-SPEC E			\$578.45 P	
Inv# MOOR 188 APR18		\$8,961.49 P	05/02/18		
Inv# MOOR AIDE CREDIT		(\$8,383.04) P	05/02/18		
P.O. # 802769	GIRLS LAX APRIL				\$3,045.00
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &			\$3,045.00	
Inv# 11681 4/3/18		\$200.00 P	05/08/18		
Inv# 11682 4/5/18		\$995.00 P	05/08/18		
Inv# 11683 4/14/18		\$925.00 P	05/08/18		
Inv# 11685 4/23/18		\$925.00 P	05/08/18		

**8836 SCHNEIDER RESTORATIONS INC****\$4,700.00 Vend Total**

P.O. # 802678	MASONARY STRUCTURAL REPAIRS				\$4,700.00
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH			\$2,300.00	
Inv# HS MASONARY REPAIRS		\$2,300.00	05/03/18		
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL			\$2,400.00	
Inv# MS MASONARY REPAIRS		\$2,400.00	05/03/18		

**7852 SCHOLASTIC MAGAZINES****\$46.62 Vend Total**

P.O. # 802991	MAGAZINE SUBSCRIPTION				\$46.62
11-000-223-6100-M-63	TCHR DEVEL-SUPPLIES-SPEC EDUC			\$46.62	
Inv# M6132272		\$46.62	04/17/18		

**2962 SCHOLLINS; NICOLE****\$44.90 Vend Total**

P.O. # 803140	APR18 SCIENCE LAB SUPPLIES				\$19.00
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE			\$19.00	
Inv# APR18 SCI LAB SUPP		\$19.00	05/01/18		
P.O. # 803141	APR18 PHYSICS LAB SUPPLIES				\$25.90
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE			\$25.90	
Inv# APR18 PHYS LAB SUPP		\$25.90	05/01/18		

**3839 SCHOOL HEALTH CORPORATION****\$187.96 Vend Total**

P.O. # 810665 Health and Trainer Supplies  
 11-000-213-6100-S-47 HEALTH SERV-SUPPLIES  
 Inv# 3423668-00 \$187.96 04/27/18

\$187.96  
 \$187.96

**A340 SCHOOL HEALTH INSURANCE FUND****\$1,122,038.00 Vend Total**

P.O. # 800098 2017-18 HEALTH & DENTAL PREMIU  
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS  
 Inv# GROUP#4354 APRDENTAL \$59,062.00 P 05/10/18  
 Inv# GROUP#4354 APRHEALTH \$1,062,976.00 P 05/10/18

\$1,122,038.00 P  
 \$1,122,038.00 P

**5477 SCHOOL SPECIALTY INC****\$266.72 Vend Total**

P.O. # 802900 LAMINATING FOR B, R & SV  
 11-190-100-6100-B-01 INST-SUPPLIES-GEN INST  
 Inv# 208120192312 \$54.00 04/16/18  
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST  
 Inv# 208120192312 \$54.00 04/16/18  
 11-190-100-6100-S-15 INST-SUPPLIES-ART  
 Inv# 208120192312 \$54.00 04/16/18  
 P.O. # 810661 General Classroom Supplies  
 11-190-100-6100-R-15 INST-SUPPLIES-ART  
 Inv# 208120189388 \$104.72 04/16/18

\$162.00  
 \$54.00  
 \$54.00  
 \$54.00  
 \$104.72  
 \$104.72

**Q524 SCIENCE EXPLORERS INC****\$1,890.00 Vend Total**

P.O. # 803120 MARINE BIOLOGY MANIA CLUB  
 62-840-100-5900-D-74 CREATIVE MINDS-MISC PURCH SERV  
 Inv# 094917 \$1,890.00 05/04/18

\$1,890.00  
 \$1,890.00

**A529 SERVICE PORT REFRIGERATION****\$5,438.00 Vend Total**

P.O. # 801788 HS FREEZER DOOR REPLACEMENT  
 65-CNP-EXP-ENSE-D-51 TRUST-CNP EXPENSES  
 Inv# 0000016911 \$5,438.00 04/27/18

\$5,438.00  
 \$5,438.00

**2408 SHI INTERNATIONAL CORP****\$6,781.40 Vend Total**

P.O. # 802894 BACKUP SYSTEM MAINTENANCE  
 11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES  
 Inv# B08038288 \$6,781.40 05/07/18

\$6,781.40  
 \$6,781.40

**6870 SHOP RITE****\$55.00 Vend Total**

P.O. # 802344 MD CLASS; WEATHERWALKS  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES  
 Inv# 05170338381 5/2/18 \$18.30 P 05/03/18  
 Inv# 05170370778 3/14/18 \$36.70 P 04/16/18

\$55.00 P  
 \$55.00 P

**8032 SHOP RITE SUPERMARKETS OF CHERRY HILL****\$24.07 Vend Total**

P.O. # 801514 MD CLASS SUPPLIES; WEATHERWALK  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES  
 Inv# 05230657776 4/28/18 \$7.21 P 05/01/18  
 Inv# 05250653490 4/21/18 \$16.86 P 04/24/18

\$24.07 P  
 \$24.07 P

**L179 SIGNWAYS****\$150.00 Vend Total**

P.O. # 802454 MOORESTOWN BANNER PROGRAM  
 11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-  
 Inv# 8400 \$150.00 04/18/18

\$150.00  
 \$150.00

**A708 SNAPOLOGY OF SOUTH JERSEY LLC****\$720.00 Vend Total**

P.O. # 803119 CREATIVE MINDS CLASSES  
 62-840-100-5900-D-74 CREATIVE MINDS-MISC PURCH SERV  
 Inv# WED ROBTS CLASS \$720.00 05/04/18

\$720.00  
 \$720.00

**6871 SPEAK FOR YOURSELF LLC****\$5,900.00 Vend Total**

P.O. # 802056 AAC CONSULTATION  
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP  
 Inv# FEB 2018 \$3,335.00 P 05/02/18  
 Inv# MAR 2018 \$2,565.00 P 04/23/18

\$5,900.00 P  
 \$5,900.00 P

**7510 STAGE ACCENTS****\$1,489.44 Vend Total**

P.O. # 802461 HS VOCAL MUSIC SUPPLIES  
 11-190-100-6100-H-54 INST-SUPPLIES-MUSIC VOCAL  
 Inv# 386057 \$1,489.44 04/16/18

\$1,489.44  
 \$1,489.44

**5939 STAPLES BUSINESS ADVANTAGE****\$531.03 Vend Total**

P.O. # 810644 Office/Computer Supplies  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 3373208553 \$184.50 04/27/18

\$184.50  
 \$184.50

P.O. # 810645 Office/Computer Supplies  
 11-190-100-6100-H-01 INST-SUPPLIES-GEN INST  
 Inv# 3373208554 \$110.00 04/27/18

\$110.00  
 \$110.00

P.O. # 810660 Office/Computer Supplies  
 11-190-100-6100-R-15 INST-SUPPLIES-ART  
 Inv# 3373208555 \$73.90 04/16/18

\$73.90  
 \$73.90

P.O. # 810663 Office/Computer Supplies  
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST  
 Inv# 3373208557 \$113.68 04/16/18

\$113.68  
 \$113.68

P.O. # 810667 Office/Computer Supplies  
 11-190-100-610L-H-09 INST-SUPPLIES-MUSIC-MINI LAB  
 Inv# 3374934111 \$48.95 04/20/18

\$48.95  
 \$48.95

**6794 STARLITE PRODUCTIONS****\$1,100.76 Vend Total**

P.O. # 802902 CHORUS ROOM SUPPLIES  
 11-190-100-6100-M-01 INST-SUPPLIES-GEN INST  
 Inv# IN31565 \$160.76 05/07/18

\$160.76  
 \$160.76

P.O. # 803037 AUDIO TRAINING  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES  
 Inv# IN31880 \$520.00 P 05/03/18  
 Inv# IN31934 \$420.00 P 05/03/18

\$940.00  
 \$940.00

**6068 STOKLEYS INC****\$162.00 Vend Total**

P.O. # 803110 FIRE EXTINGUISHERS  
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES  
 Inv# 8647 \$130.00 P 05/08/18  
 Inv# 8648 \$32.00 P 05/08/18

\$162.00  
 \$162.00



**2379 TAIT ROOFING****\$250.00 Vend Total**

P.O. # 803019 SUMMER CAMP BANNER HANGING  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
Inv# 42998 \$125.00 04/16/18

\$125.00  
\$125.00

P.O. # 803105 2ND SUMMER CAMP BANNER HANGING  
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES  
Inv# 43146 \$125.00 04/30/18

\$125.00  
\$125.00

**5551 TAUSZ-HANNON; LINDA****\$64.56 Vend Total**

P.O. # 801873 SCIENCE - SCIENCE PROJECTS  
11-190-100-6100-U-12 INST-SUPPLIES-SCIENCE  
Inv# 4/28 SQUID LAB SUPP \$64.56 P 05/04/18

\$64.56 P  
\$64.56 P

**8950 TERMINIX****\$249.00 Vend Total**

P.O. # 800026 ANNUAL PEST SERVICES  
11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES  
Inv# 375094565 APR18 \$249.00 P 05/07/18

\$249.00 P  
\$249.00 P

**0208 THIRD BASE SPORTS & TROPHIES INC****\$720.00 Vend Total**

P.O. # 802882 EMBROIDERED BASEBALL CAPS  
11-402-100-6100-M-52 SCH SPON ATH-INSTRUC-SUPP-  
Inv# 36163 \$720.00 05/08/18

\$720.00  
\$720.00

**1673 TOTH; JENNIFER****\$23.00 Vend Total**

P.O. # 803149 CRICUT PROJECT SUPPLIES  
11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES  
Inv# CRICUT PROJ SUPP \$23.00 05/02/18

\$23.00  
\$23.00

**8222 TRANSAXLE LLC****\$89.45 Vend Total**

P.O. # 803051 PARTS FOR BUS 8  
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES  
Inv# PSINV487681 \$89.45 04/24/18

\$89.45  
\$89.45

**F152 TRIEAGLE ENERGY LP****\$104.80 Vend Total**

P.O. # 802404 ELECTRIC SERVICE  
11-000-262-6220-D-51 CUSTODIAL-ENERGY-ELECTRICITY  
Inv# MAR18ELEC 9170421608 \$104.80 P 05/02/18

\$104.80 P  
\$104.80 P

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

P.O. # 800192 ANNUAL ELEVATOR SERVICE  
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH  
Inv# 127388 APR18 \$90.00 P 04/26/18

\$90.00 P  
\$90.00 P

**3975 ULINE****\$57.30 Vend Total**

P.O. # 802909 OUTDOOR PAYMENT DROP BOX  
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS  
Inv# 96484761 \$57.30 04/16/18

\$57.30  
\$57.30

**2145 UNITED PARCEL SERVICE****\$13.81 Vend Total**

P.O. # 803185 UPS SHIPPING  
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS  
Inv# 073-070 \$2.26 05/09/18

\$13.81  
\$2.26

**2145 UNITED PARCEL SERVICE****\$13.81 Vend Total**

P.O. # 803185 UPS SHIPPING

\$13.81

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$11.55

Inv# 073-070

\$11.55

05/09/18

**6183 US REGIONAL OCCUPATIONAL HEALTH II OF NJ****\$2,680.00 Vend Total**

P.O. # 803044 HS STUDENT SERVICES

\$2,680.00

11-000-218-3900-D-48

STDNT ASSIST-DRUG TESTING

\$2,680.00

Inv# 02840094-00

\$1,105.00 P 04/24/18

Inv# 02850419-00

\$1,140.00 P 04/24/18

Inv# 02850554-00

\$50.00 P 04/24/18

Inv# 02868865-00

\$385.00 P 04/24/18

**6831 VECTOR SECURITY****\$1,158.90 Vend Total**

P.O. # 800685 B,R,SV,AD,HS OPEN/CLOSE

\$1,158.90 P

11-000-261-420A-D-51

MAINT SCH FACIL-SERVICES-ADMIN

\$187.98 P

Inv# 61380980 5/1-7/31

\$55.50 P 05/02/18

Inv# 61380980 5/1-7/31

\$132.48 P 05/02/18

11-000-261-610B-D-51

MAINT SCH FACIL-SUPPLIES-BAKER

\$261.48 P

Inv# 61380980 5/1-7/31

\$129.00 P 05/02/18

Inv# 61380980 5/1-7/31

\$132.48 P 05/02/18

11-000-261-610H-D-51

MAINT SCH FACIL-SUPPLIES-HS

\$186.48 P

Inv# 61380980 5/1-7/31

\$186.48 P 05/02/18

11-000-261-610R-D-51

MAINT SCH FACIL-SUPPLIES-ROBTS

\$261.48 P

Inv# 61380980 5/1-7/31

\$129.00 P 05/02/18

Inv# 61380980 5/1-7/31

\$132.48 P 05/02/18

11-000-261-610S-D-51

MAINT SCH FACIL-SUPPLIES-S VAL

\$261.48 P

Inv# 61380980 5/1-7/31

\$129.00 P 05/02/18

Inv# 61380980 5/1-7/31

\$132.48 P 05/02/18

**7465 VENEZIANOS FIRE PROTECTION MAINTENANCE****\$500.00 Vend Total**

P.O. # 803151 BAKER FIRE PUMP

\$500.00

11-000-261-420B-D-51

MAINT SCH FACIL-SERVICES-BAKER

\$500.00

Inv# 6529

\$500.00

05/08/18

**7089 VERIZON SC****\$86.92 Vend Total**

P.O. # 800154 SUB CALLER TELEPHONE

\$86.92 P

11-000-230-5300-D-40

BOARD EXP-TELEPHONE

\$86.92 P

Inv# 856461220167836Y MAY

\$86.92 P

05/04/18

**0651 VERIZON WIRELESS****\$885.92 Vend Total**

P.O. # 800186 17-18 CELL PHONE SERVICE

\$885.92 P

11-000-230-5300-D-40

BOARD EXP-TELEPHONE

\$885.92 P

Inv# 9805926129 APR18

\$885.92 P

05/07/18

**0939 VINCENZOS PIZZA****\$669.49 Vend Total**

P.O. # 800042 GETTING TO KNOW WAMS SUPPLIES

\$572.00

11-190-100-6100-M-01

INST-SUPPLIES-GEN INST

\$572.00

Inv# 5/9/18 WAMS SUPPLIES

\$572.00

05/10/18

P.O. # 803057 BOE MTG SUPPLIES

\$97.49

11-000-230-6300-D-39

GEN ADMIN-BOE IN-HOUSE MTG EXP

\$97.49

Inv# 4/17/18 BOE MTG SUPP

\$97.49

04/23/18

**9264 W B MASON CO INC****\$1,379.16 Vend Total**

P.O. # 802962 FOLDERS FOR K REGISTRATION \$61.40  
 11-190-100-6100-S-04 INST-SUPPLIES-HEALTH INSTR \$61.40  
 Inv# I54149805 \$61.40 04/27/18

P.O. # 803046 KINDERGARTEN FOLDERS \$19.96  
 11-190-100-6100-B-01 INST-SUPPLIES-GEN INST \$19.96  
 Inv# I54317558 \$19.96 05/03/18

P.O. # 810041 Copy Duplicator Supplies \$1,297.80 P  
 11-190-100-6100-D-01 INST-SUPPLIES-GEN INST \$1,297.80 P  
 Inv# I54073291 \$432.60 P 04/16/18  
 Inv# I54317579 \$432.60 P 04/23/18  
 Inv# I54567900 \$432.60 P 05/03/18

**2174 WARDS NAT SCI ESTAB INC****\$235.05 Vend Total**

P.O. # 810254 Science Supplies \$235.05 P  
 11-190-100-6100-M-12 INST-SUPPLIES-SCIENCE \$235.05 P  
 Inv# 8082004410 \$75.21 P 04/23/18  
 Inv# 8082154077 \$159.84 P 05/07/18

**7014 WASTE MANAGEMENT OF NJ - CAMDEN****\$2,360.00 Vend Total**

P.O. # 800049 DUMPSTER SERVICE \$2,360.00 P  
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$2,360.00 P  
 Inv# 2874956-2498-6 MAY18 \$2,360.00 P 04/27/18

**8648 WEGMANS FOOD MARKETS INC****\$190.23 Vend Total**

P.O. # 800544 SUPPLY ORDER \$53.19 P  
 11-000-230-6100-D-41 BOARD EXP-SUPPLIES-SUPT \$53.19 P  
 Inv# CARD# 5210 4/24/18 \$37.95 P 04/30/18  
 Inv# CARD# 5210 4/26/18 \$15.24 P 04/30/18

P.O. # 800665 LIFE SKILLS MATERIAL \$84.92 P  
 11-212-100-6100-U-62 MULT DISAB-INSTR-SUPPLIES \$84.92 P  
 Inv# CARD# 6313 4/26/18 \$84.92 P 04/30/18

P.O. # 802345 MD CLASS; WEATHERWALKS \$52.12 P  
 11-212-100-6100-H-62 MULT DISAB-INSTRUC-SUPPLIES \$52.12 P  
 Inv# CARD# 3318 4/23/18 \$9.96 P 04/25/18  
 Inv# CARD# 3318 4/24/18 \$5.67 P 04/25/18  
 Inv# CARD# 3318 4/30/18 \$19.04 P 05/01/18  
 Inv# CARD# 3318 5/7/18 \$17.45 P 05/09/18

**2830 WOLFINGTON BODY COMPANY INC****\$1,269.99 Vend Total**

P.O. # 802841 PARTS FOR BUSES \$58.71  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$58.71  
 Inv# 79672M \$40.06 P 04/18/18  
 Inv# 79694M \$18.65 P 04/18/18

P.O. # 802974 PARTS FOR 46 \$464.00  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$464.00  
 Inv# 80684M \$326.40 P 04/17/18  
 Inv# 80686M \$137.60 P 04/17/18

P.O. # 803030 MICROPHONE \$18.75  
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES \$18.75  
 Inv# 80906M \$18.75 04/24/18

**2830 WOLFINGTON BODY COMPANY INC****\$1,269.99 Vend Total**

P.O. # 803072 BUS #9 REPAIR

\$728.53

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$728.53

Inv# 33780

\$728.53

04/24/18

**6275 XTEL COMMUNICATIONS INC****\$2,024.00 Vend Total**

P.O. # 800136 INTERNET SERVICE

\$2,024.00 P

11-190-100-5900-D-44

INST-MISC PURCH SERV-DATA PROC

\$2,024.00 P

Inv# 40449674 APR18

\$2,024.00 P

04/20/18

**2187 Y A L E SCHOOL INC****\$20,517.45 Vend Total**

P.O. # 801475 2017-2018 SPECIAL ED TUITION

\$10,497.30 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$10,497.30 P

Inv# CH/MAY18 51

\$10,497.30 P

04/26/18

P.O. # 802427 2017-2018 SPECIAL ED TUITION

\$10,020.15 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$10,020.15 P

Inv# CH/MAY18 051

\$10,020.15 P

04/26/18

**5287 Y A L E SCHOOL NORTH INC****\$5,580.30 Vend Total**

P.O. # 801225 2017-2018 SPECIAL ED TUITION

\$5,580.30 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$5,580.30 P

Inv# NORTH/MAY18 12

\$5,580.30 P

04/19/18

**8094 Y A L E SCHOOL SOUTHEAST INC****\$12,026.30 Vend Total**

P.O. # 800531 2017-2018 SPECIAL ED TUITION

\$12,026.30 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$12,026.30 P

Inv# SE/MAY18 22

\$12,026.30 P

04/19/18

**A569 YALE SCHOOL WEST INC****\$7,084.66 Vend Total**

P.O. # 800532 2017-2018 SPECIAL ED TUITION

\$7,084.66 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$7,084.66 P

Inv# WEST/MAY18 18

\$7,084.66 P

04/19/18

**Total for batch =****\$1,992,750.92**

# Child Nutrition Program Monthly Bills - Mar 2018:25

3/1/2018 through 3/31/2018

5/10/2018

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Date	Num	Description	Memo	Category	Amount
3/2/2018	3883	SERVICE PORT	INV 16911-16614-16363-15...	EQUIP SERVICE	-6,338.00
3/2/2018	3884	AMERICAN KITC...	INV 168298	EQUIP SERVICE	-1,231.06
3/2/2018	3885	S NUTRI- SERVE F...		DIRECT	-772.59
				FOOD	-10,646.31
				FEE	-1,616.67
				PAYROLL	-12,247.55
				SUP	-823.74
3/5/2018	EFT		TRANSFIRST	LSALD	-100.00
3/7/2018	3886	AMERICAN KITC...	INV 168683	EQUIP SERVICE	-328.00
3/7/2018	3887	SERVICE PORT	INV 16941	EQUIP SERVICE	-1,701.21
3/12/2018	3888	S NUTRI-SERVE F...		DIRECT	-1,042.80
				FOOD	-13,319.23
				FEE	-2,164.69
				PAYROLL	-14,644.25
				SUP	-834.65
3/14/2018	3889	S NUTRI- SERVE F...		DIRECT	-588.43
				FOOD	-8,534.55
				FEE	-1,430.54
				PAYROLL	-10,706.91
				SUP	-1,094.84
3/16/2018	EFT		TRANSFIRST	LSALD	-25.00
3/21/2018	EFT		TRANSFIRST	LSALD	-9.00
3/22/2018	3890	AMERICAN KITC...	INVOICE # 169032 & 169117	EQUIP SERVICE	-3,807.83
3/22/2018	3891	AMERICAN KITC...	INVOICE # 167888 & 166305	EQUIP SERVICE	-586.23
3/22/2018	3892	SERVICE PORT	INV 17189	EQUIP SERVICE	-642.00
3/22/2018	3893	S NUTRI- SERVE F...		DIRECT	-1,602.99
				FOOD	-16,922.93
				FEE	-2,085.42
				PAYROLL	-14,425.62
				SUP	-965.88
3/26/2018	EFT		TRANSFIRST	LSALD	-90.00
3/27/2018	EFT		TRANSFIRST	LSALD	-140.00
3/28/2018	3894	S NUTRI- SERVE F...		DIRECT	-450.18
				FOOD	-9,422.43
				FEE	-1,137.75
				PAYROLL	-9,431.32
				SUP	-669.82
<b>3/1/2018 - 3/31/2018</b>					<b>-152,580.42</b>

**OVERALL TOTAL -152,580.42**

**TOTAL INFLOWS 0.00**

**TOTAL OUTFLOWS -152,580.42**

**NET TOTAL -152,580.42**

# POLICY

## MOORESTOWN BOARD OF EDUCATION

Finances  
6162/Page 1 of 3  
SPONSORSHIPS

### 6162 SPONSORSHIPS

#### Board Perspective

The Board of Education recognizes and appreciates the financial support received from federal and State funding sources and from local taxpayers. The Board desires to expand revenue sources for the financial needs of the school district and encourages financial support to the school district from non-school sponsored organizations. A "sponsor," for the purposes of this Policy, is a non-school sponsored person and/or organization, whether a corporation, partnership, or any other type of entity, that offers to provide support to the school district through financial or material means in exchange for recognition and/or acknowledgement.

The Board believes school-community relationships based on sound principles and community input can contribute to maintaining and improving high quality education programs and facilities. Sponsorship activities that are consistent with the goals and objectives of the school district may be evaluated and recommended to the Board of Education for implementation within the district by the Superintendent. This Policy shall be administered to protect the school district's name, pupils, and/or staff against exploitation.

#### Sponsorship Proposals

A potential corporate sponsor must submit a written corporate sponsorship proposal to the Superintendent. A sponsorship activity may include, but is not limited to, financial support to a school curricular or co-curricular activity or program naming of a capital asset, a school facility improvement, and/or a school assembly program. No pupil or staff member will be required to participate in surveys and/or focus groups as a condition of a corporate sponsorship.

In appreciation for such sponsorship, the school district will appropriately acknowledge the organization's contribution to the school district. The acknowledgement may include a public address announcement at an activity, signage at the activity or on school grounds, or through other reasonable means. Posting of signs identifying the sponsor shall not be considered the district's endorsement of the product or service of a company.

The Board reserves the right to terminate the sponsorship at any time. Therefore, all sponsorship proposals must include provisions for such termination, which may include the return of any funding, goods, and/or services provided to the district. The sponsorship proposal shall include the specific sponsorship activity,



the proposed time period/duration of the activity, the requested acknowledgement, and the terms of termination in the event the Board decides to terminate such sponsorship. The return of any benefits provided to the district as a result of the Board's termination will be limited to and in accordance with the provisions of the written sponsorship proposal approved by the Board.

## Board Approval of Sponsorship Activities

All sponsorship proposals shall be reviewed for approval by the Board based on a recommendation of the Superintendent. The recommendation shall identify the sponsor, the amount, the term, and the conditions attendant to each sponsorship.

In the event there are competing proposals for the same or similar sponsorship, the Board President will designate an Ad Hoc Board Committee to review the Superintendent's recommendation to the Board. All sponsorship proposals recommended by the Superintendent will be discussed at a public Board meeting with the proposal being included on the Board Meeting agenda in accordance with Bylaw 0164 - Conduct of Board Meetings.

## Duration of Sponsorship Activities

At the conclusion of the initial approved period, and if the sponsor desires to continue the sponsorship, an updated sponsorship proposal must be prepared by the sponsor and submitted to the Superintendent for approval by the Board for another term. There shall be no expectation a corporate sponsorship will be renewed beyond the Board approval dates. There shall be no limit to the number of times the Board approves the updated sponsorship proposal.

## Acceptance of Sponsorships

Any sponsored or donated material, equipment, personal property or other benefit derived by the district through sponsorships will be held to the same standards used for district purchases. Sponsorship proposals that provide gifts, grants, and donations to the school district shall be accepted in accordance with the provisions of Policy 7230 - Gifts, Grants and Donations.

## Applicable Laws

All sponsorship proposals presented and approved by the Board shall be consistent with all district collective bargaining agreements, competitive bidding and



purchasing laws, district policy and regulations, and all applicable federal and State laws, administrative codes, rules, and regulations.

Adopted: 26 August 2008





## POLICY GUIDE

## STRAUSS ESMAY ASSOCIATES

BYLAWS 0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

### 0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

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

In order to permit the fair and orderly expression of such comment, the Board shall set aside a portion of every Board meeting, the length of the portion to be determined by the Board, for public comment on any school or school district issue that a member of the public feels may be of concern to the residents of the school district.

Public participation shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, municipality of residence, and group affiliation, if applicable;

**[Option – select one option for 2.]**

- ☒ 2. In the event it appears the public comment portion of the meeting may exceed 30 minutes, the presiding officer may limit each statement made by a participant to (not less than three) 3 minutes duration;
3. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;
4. All statements, questions, or inquiries shall be directed to the presiding officer and any questions or inquiries directed by a participant to another Board member shall be redirected to the presiding officer who shall determine if such statement, question, or inquiry shall be addressed by the presiding officer on behalf of the Board or by the individual Board member;

## **POLICY GUIDE**

## **STRAUSS ESMAY ASSOCIATES** BYLAWS 0167 PUBLIC PARTICIPATION IN BOARD MEETINGS

5. The presiding officer may:
  - a. Interrupt, warn, and/or terminate a participant's statement, question, or inquiry when it is too lengthy;
  - b. Interrupt and/or warn a participant when the statement, question, or inquiry is abusive, obscene, or may be defamatory;
  - c. Request any person to leave the meeting when that person does not observe reasonable decorum;
  - d. Request the assistance of law enforcement officers in the removal of a disorderly person when that person prevents or disrupts a meeting with an act that obstructs or interferes with a meeting;
  - e. Call for a recess or an adjournment to another time when the lack of public decorum interferes with the orderly conduct of the meeting; and
  - f. Waive these rules when necessary for the protection of privacy or to maintain an orderly operation of the Board meeting.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Adopted:

1886 Hinds Road, Suite 1, Toms River, NJ 08753 ph:  
(732)255-1500 fax: (732)255-1502

**0168 RECORDING BOARD MEETINGS**

The Board of Education directs the creation and maintenance of an official record of the formal proceedings of the Board and will permit the unofficial recording of Board meetings in accordance with this Bylaw.

**Minutes**

The Board shall keep reasonably comprehensible minutes of all its meetings showing the time and place, the members present, the subject considered, the actions taken, the vote of each member, information sufficient to explain the actions taken, and any other information required to be shown in the minutes by law.

Minutes of public meetings shall be public records signed by the Board Secretary and filed in the Board Secretary's office in a minute book as the permanent record of the acts of this Board.

Minutes of executive meetings shall be filed in the Board Secretary's office in a place separate from the minute book until the time, if any, when the proceedings may be made public. At that time, the minutes shall be public records and shall be filed in the regular minute book.

The Board Secretary shall provide each Board member with a copy of the minutes prior to Board approval.

**Recording by the Public**

A member of the public may record the proceedings of a public meeting of the Board provided the audio or video recording process complies with reasonable guidelines as outlined in this Bylaw. These guidelines are adopted to ensure the recording of the public meeting does not interrupt the proceedings, inhibit the conduct of the meeting, or distract Board members or other observers present at the meeting.

The Board will permit the use of audio or video recording devices by members of the public to record public meetings.

Prior notice to audio or video record a public meeting is not required provided the person operates the recording device while sitting in the area designated by the Board for public seating. The recording of a meeting from this area shall not obstruct or distract any member of the public from observing and listening to the proceedings of the meeting. If the recording is obstructing the view or is distracting to members of the public, the presiding officer or designee will require the person recording the meeting to relocate to another area of the meeting room.

In the event a member of the public wants or needs to audio or video record a public meeting from an area other than the area designated for public seating, the person shall provide notice of such request to the Board Secretary in advance of the meeting. The Board Secretary or designee shall review the recording guidelines outlined in this Bylaw with the person requesting to record the meeting.

Any member of the public wanting to use a recording device from an area other than the area designated for public seating must be located and operated from inconspicuous locations in the meeting room as determined by the presiding officer or designee. Prior to the meeting, the presiding officer or designee will determine the location of each recording device so each video recording device can record the meeting with an unobstructed view and each audio recording device can record a meeting so the speakers and meeting proceedings can be properly recorded. The location of any recording device operated from an area other than the area designated for public seating will be in an area of the meeting room that is not distracting or obtrusive to Board members, members of the public, or the orderly operation of the meeting. Any recording device used outside the area designated for public seating shall be located within a similar distance from the Board as the public seating area. The presiding officer or designee shall determine when the number of recording devices used outside the area designated for public seating interferes with the conduct of a Board meeting and may order that an interfering recording device be removed or relocated.

Additional lighting shall not be used unless approved by the presiding officer or designee prior to the meeting. All recording devices and any related equipment must be battery operated or operational without the use of district electricity as the district will not permit such equipment to be connected to the school district's electrical service.

The presiding officer or designee shall determine if a recording device interferes with the conduct of a Board meeting and may order that an interfering device be relocated.

N.J.S.A. 10:4-14

Adopted:

9140 CITIZENS ADVISORY COMMITTEES (M)**M**

The success of the school system depends, to a large extent, on open channels of communication between the school community and the community at large. Citizens advisory committees are particularly useful in keeping the Board of Education and the administration informed with regard to community opinion and in representing the community in the study of specific school problems.

The Board may establish advisory committees as standing committees to serve in a liaison function between the local community and the schools, as permanent committees for funded programs as the law requires, and as the need arises.

In creating a new advisory committee, the Board shall appoint members of the community who are able and interested in the subject and concerned about the schools; appoint members who represent a wide range of community interests and backgrounds; appoint a chairperson; and appoint one or more Board members to serve as ex officio members.

In charging a new advisory committee, the Board shall define the committee assignment in writing, set a date for a preliminary and final report, and establish a budget. Expenditures of district funds by advisory committees shall be made only upon the approval of the Business Administrator/Business Secretary.

Recommendations of an advisory committee shall not reduce the responsibility of the Board, which may accept or reject recommendations in the exercise of its statutory discretion.

Meetings of an advisory committee that are open to or attended by fewer than a majority of the members of the Board are not subject to the Open Public Meetings Act

**Choose only one of the following:**

☐ but shall

☒ and need not

be open to the public, except as expressly permitted by the Board.

N.J.A.C. 6:30-1.5; 6:31-1.14(b) 20

U.S.C.A. 3801 et seq.

Cross reference: Policy Guide Nos. 5520, 7440

Adopted:

OUT OF DISTRICT STUDENTS 2017-18

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
1064849715	Burl. Co. Alternative School	Regular Ed	\$24,000	New Placement	5/15/2018
7063880829	Burl. Co. Alternative School	Regular Ed	\$24,000	New Placement	5/15/2018

HOME INSTRUCTION 2017-18

Exhibit #18-288

5-15-18

Student	Home Instructor	Per Hour	Board Date
3000987	Education Inc.	\$45.50	5/15/2018
6000588	Professional Education Services, Inc.	\$57.63	5/15/2018
4000816	Education Inc.	\$45.50	5/15/2018
8020639	Children's Hospital of Philadelphia	\$36.25	5/15/2018





**The Learning Well, LLC Services Agreement – School Year 2017(9/6) – 2018(6/18)**

This agreement (the “Agreement”) is made as of Feb 7, 2018 by The Learning Well, LLC and Moorestown Township Board of Education (the “Board”).

E. Estrella Wells, M.S. CCC-SPL, LDT/C  
50 Budd Avenue,  
Pemberton, NJ 08068

1. **Services:** Subject to the terms and conditions of this Agreement The Learning Well, LLC agrees to provide “shadow” services provided by an Autism Support Trainer for [REDACTED], during the 2017-18 school year. Services start(ed) on 1/16/18. A representative of The Learning Well, LLC shall also attend IEP Team meetings or other such meetings as the CST may request. The services provided by The Learning Well, LLC pursuant to this Agreement shall follow the Board’s calendar for the 2017-2018 school year.

2. **Payment and Terms:** Client will pay to The Learning Well, LLC:

Service	Cost Per Hour
AST (ABA School/Home Service)	\$33/Hr.
Consultation (ABA Services)	\$110/Hr.
Progress Reports	\$110 per report
IEP/Meetings	\$110/Hr.
Parent Training	\$65/Hr.

This Agreement is for the stated services only and not taxable. Any further services must be negotiated separately.

3. **Client consent:** The Board hereby grants to The Learning Well, LLC, E. Estrella Wells, and employees permission to complete the requested services for the above named student beginning and continuing as described in the IEP until completed. Once the 2017-18 school year commences

the above mentioned student's services will follow the Board's calendar.

**4. Indemnification** - The Learning Well, LLC 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 attorney's 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 Learning Well, LLC in connection with this Addendum and/or the 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.

**5. Insurance** - The Learning Well, LLC 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 of the Agreement the following insurance protections/policies insuring The Learning Well, LLC during the provision of the services set forth in the Agreement 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) should The Learning Well, LLC, or its employees ever be required to transport one of the Board's students, prior to engaging in any such transportation it shall obtain/provide 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.

- a. The Learning Well, LLC 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 to do so pursuant to the terms of the respective policy of insurance.
- b. The Learning Well, LLC 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.
- c. The Learning Well, LLC's insurance is to be the primary insurance in connection with The Learning Well, LLC's provision of the services set forth in the Agreement.
- d. The Learning Well, LLC'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.
- e. The Learning Well, LLC shall provide thirty (30) days written notice to the Board of any intent to cancel, non-renew, or make material change in insurance coverage.

6. **Term and Termination:** This Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2018. The Agreement may be terminated by the Board upon fifteen (15) days written notice to The Learning Well, LLC. Notwithstanding the foregoing, the Agreement may be terminated immediately by the Board, at any time, for cause, which, for purposes of the Agreement, shall mean the Board's good faith determination that The Learning Well, LLC has been deficient in the performance of its services under the Agreement, or that it has breached any provisions of the Agreement. In the event that the Agreement is terminated, The Learning Well, LLC shall be paid, on a pro-rated basis, for its services rendered up to and including the date of the Board's termination notice.

7. **Confidentiality:** The Learning Well, LLC, E. Estrella Wells, and employees agree that any information obtained will be used solely for the purposes of the above services. The information is intended for the use of the Board and is privileged and confidential and, in certain circumstances, exempt from disclosure under applicable laws.

8. **Independent Contractor Status** - Nothing in this Addendum or the Agreement shall ever be deemed to modify or alter The Learning Well, LLC's status as an independent contractor to the Board. The Learning Well, LLC and/or its employees shall not be deemed, in any way, to be employees of the Board. The Learning Well, LLC shall remain an independent contractor and shall have no power, nor shall The Learning Well, LLC represent that it has any power to bind the Board or to assume or to create any obligation, express or implied, on behalf of the Board, except as specifically authorized in advance in writing by the Board.

9. **Compliance with Student Individual Educational Programs ("IEP")** – Notwithstanding anything in the Agreement to the contrary, The Learning Well, LLC agrees that it will comply with the provisions and the requirements of the IEPs of any student to whom The Learning Well, LLC provides services where such student has been found to be eligible for special education and related services, and/or has a currently implemented IEP. All employees of The Learning Well, LLC 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.

10. **Compliance with Law** - The Learning Well, LLC agrees that it 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.

11. **Governing Law** - 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 represent the entire and integrated agreement between Board and The Learning Well, LLC, and supersede 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 thereof.

14. **Waiver of Breach** - In the event that any provision of this Agreement should be breached by any party and thereafter waived by the other 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 Learning Well, LLC of any term or condition of this Agreement or any delay in the Board's exercise of any right thereunder shall not be construed as a waiver.

**Signatures:**

You should read and understand this agreement. It is a legal and binding contract.

**Mooretown Township Board of Education:**

**Signature:**\_\_\_\_\_

**Printed Name:**\_\_\_\_\_

**Date:**\_\_\_\_\_

Client agrees to pay upon completion and receipt of invoice

**The Learning Well, LLC:**

**Signature:**\_\_\_\_\_  
**(Director)**

TRAVEL EXPENDITURES - 2017-18						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Bruno	Melanie	Norristown, PA	AP U.S. Government & Politics Summer Institute	7/30/18 - 8/2/18	\$1,075.00	
Fisher	Sarah	Monroe Township, NJ	FEA - Legal One HIB Law	6/7/2018	\$150.00	
Forshay	Andrew	New Brunswick, NJ	Rutgers AP Summer Institute - AP Government & Politics - U.S.	8/2/18 - 8/3/18	\$1,025.00	
Rodriguez	Roseth	Monroe Township, NJ	FEA - NJ Visible Learning and the Science of How We Learn Institute	10/3/18 - 10/4/18	\$449.00	
Tosti	Sue	Monroe Township, NJ	FEA - NJ Visible Learning and the Science of How We Learn Institute	10/3/18 - 10/4/18	\$449.00	

Exhibit #18-290  
5-15-18

✓

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
**REQUEST FOR BOE APPROVAL FOR STAFF PROFESSIONAL DEVELOPMENT LEAVE**  
**(SUBMIT TO YOUR PRINCIPAL OR SUPERVISOR)**

This form is to be used for professional development leave approval according to NJSA 18A:11-12, 15.  
 This form is required for leave to attend conferences, workshops, & training seminars.  
 It is not required for time missed during the workday to attend regular business meetings.

This form is to be used for professional development leave **APPROVAL**.  
 For expense reimbursement, a Travel Expense Voucher (available online) must be submitted after the event.

Attach appropriated documentation to support your request.

NAME (Please Print) <i>Melanie Brown</i>	GRADE/DEPT/SCHOOL <i>11-S.C. - MHS</i>	DATE SUBMITTED
NAME OF CONFERENCE, WORKSHOP, EVENT <i>AP Gov &amp; Pol Summer Institute</i>	# OF DAYS & DATES ATTENDING CONFERENCE <i>4</i>	
LOCATION OF CONFERENCE WORKSHOP, EVENT (City, State) <i>Montg. County InterUnit - Norristown PA</i>	WILL A PAID SUBSTITUTE BE REQUIRED? (You must call to request substitute after BOE approval) <i>NO</i>	

I estimate conference expenses as follows:

REGISTRATION

\$ 975

TRANSPORTATION (share rides when possible) *21 miles*

\$ 100

LODGING

According to U.S. General Services Administration.  
 G.S.A. rate times number of days-see [www.gsa.gov](http://www.gsa.gov)

\$ \_\_\_\_\_

MEALS (Allowed for overnight travel only. Also subject to GSA max)

\$ \_\_\_\_\_

OTHER EXPENSES \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL ESTIMATED EXPENSES

\$ 1075

I do NOT anticipate any expenses related to the professional development leave or travel.

I will NOT request reimbursement.

If no expenses anticipated, initial here ☒

SIGNATURE OF STAFF MEMBER

☒

*[Signature]*

APPROVALS:	DATE	BOE APPROVAL DATE STAMP
Supervisor <i>[Signature]</i>	<i>4/30/2018</i>	
Principal <i>[Signature]</i>		
Asst. Supt. for Instruction or Asst. Supt. for Business/BS <i>[Signature]</i>	<i>5/2/18</i>	
Superintendent <i>[Signature]</i>	<i>5/8/18</i>	

**Activity Details****Advanced Placement U.S. Government and Politics Summer Institute (APSI)****REGISTRATION DEADLINE:** July 16, 2018

This four day, College Board approved, Advanced Placement Institute is designed to meet the needs of both new and experienced Advanced Placement teachers. The instructor is both College Board trained and approved. During this APSI, the most current and available information relative to course curriculum and the exam will be communicated as permitted by the College Board.

**Registration:** Begins at 7:30 AM each day.**Lunch:** Included Monday through Thursday.**Workshop Materials:** The College Board workshop kit is included in the registration fee.**BYOD:** Laptops are required for this session.

Eligible nonpublic school participants can attend through federal funding. If eligible, select "voucher" for payment option. Note Terms and Conditions for withdraw policies.

**Meeting Dates**

4 Meeting(s)

#	Date	Time	Location
1.	Mon Jul 30, 2018	8:00 am to 4:15 pm	MCIU, 2 West Lafayette Street, Norristown PA 19401
2.	Tue Jul 31, 2018	8:00 am to 4:15 pm	MCIU, 2 West Lafayette Street, Norristown PA 19401
3.	Wed Aug 1, 2018	8:00 am to 4:15 pm	MCIU, 2 West Lafayette Street, Norristown PA 19401
4.	Thu Aug 2, 2018	8:00 am to 4:15 pm	MCIU, 2 West Lafayette Street, Norristown PA 19401

**Instructors**

- Brian Stevens, College Board Approved Instructor

**Sponsored By**

Advanced Placement Summer Institute

**Max Class Size**

30

**Location**

Montgomery County Intermediate Unit

**Address**

2 West Lafayette Street  
Norristown, PA 19401

**Audience**

New &amp; Experienced AP U.S. Government and Politics Educators

**Enrollment Options**

Description	Units	Price
Act 48 Hours	30.00	\$975.00
Non-Credit (Hours)	30.00	\$975.00
University Graduate Credit	2.00	\$1,325.00

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
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 This form is required for leave to attend conferences, workshops, & training seminars.  
 It is not required for time missed during the workday to attend regular business meetings.

This form is to be used for professional development leave **APPROVAL**.  
 For expense reimbursement, a Travel Expense Voucher (available online) must be submitted after the event.

**Attach appropriate documentation to support your request.**

NAME (Please Print) <i>Sarah Fisher</i>	GRADE/DEPT/SCHOOL <i>School Counselor</i>	DATE SUBMITTED <i>4/25/18</i>
NAME OF CONFERENCE, WORKSHOP, EVENT <i>Legal one HIBLAW</i>	# OF DAYS <i>1</i>	DATES ATTENDING CONFERENCE <i>6/7/18</i>
LOCATION OF CONFERENCE WORKSHOP, EVENT (City, State) <i>FEA</i>	WILL A PAID SUBSTITUTE BE REQUIRED? (You must call to request substitute after BOE approval) <i>NO</i>	

**I estimate conference expenses as follows:**

REGISTRATION

\$ *150*

TRANSPORTATION (share rides when possible)

\$ *0*

LODGING

According to U.S. General Services Administration.  
 G.S.A. rate times number of days-see [www.gsa.gov](http://www.gsa.gov)

\$

MEALS (Allowed for overnight travel only. Also subject to GSA max)

\$

OTHER EXPENSES

\$

**TOTAL ESTIMATED EXPENSES**

\$

I do NOT anticipate any expenses related to the professional development leave or travel.  
 I will NOT request reimbursement.

If no expenses anticipated, initial here X

*150*

SIGNATURE OF STAFF MEMBER

X *Sarah Fisher*

APPROVALS:	DATE	BOE APPROVAL DATE STAMP
Supervisor		
Principal <i>[Signature]</i>	<i>4/25</i>	
Asst. Supt. For Curriculum and Instruction <i>[Signature]</i>	<i>5/2/17</i>	
Superintendent <i>[Signature]</i>	<i>5/8/18</i>	



*You will have an opportunity to apply promotion discount codes and coupons before final checkout.*

HIB Law: Year in Review

[Back](#)[Brochure](#)

June 7, 2018

9am-3pm at FEA

Presenter: David Nash, Esq., LEGAL ONE Director

Fee \$150 (Star Adv. Eligible)

The revisions to the Anti-Bullying Bill of Rights Regulations are effective as of July 1, 2018. Are you aware of what the revisions are? Is your School District prepared to address these changes for the 2018-19 school year? Additional topics to be addressed include: the latest case law regarding HIB cases, emerging trends, and the most recent guidance from the NJ and US Departments of Education. Participants will gain an understanding of key steps on complex issues such as addressing incidents involving students with disabilities, when there is a legal requirement to involve the Affirmative Action Officer in a HIB incident, dealing with claims against adult staff members, cyberbullying and applicable First Amendment Rights issues.

**Start Date:** Thursday, June 7, 2018

**End Date:** Thursday, June 7, 2018

**Cancellation/Refund Policy:** If you are unable to attend a program for which you have registered, call or write to FEA seven (7) days prior to the program to request a refund. No refunds will be granted unless notification is provided within this time frame

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
**REQUEST FOR BOE APPROVAL FOR STAFF PROFESSIONAL DEVELOPMENT LEAVE**  
**(SUBMIT TO YOUR PRINCIPAL OR SUPERVISOR)**

This form is to be used for professional development leave approval according to NJSA 18A:11-12, 15.  
 This form is required for leave to attend conferences, workshops, & training seminars.  
 It is not required for time missed during the workday to attend regular business meetings.

This form is to be used for professional development leave **APPROVAL**.  
 For expense reimbursement, a Travel Expense Voucher (available online) must be submitted after the event.

**Attach appropriate documentation to support your request.**

NAME (Please Print) <i>Andrew Forshay</i>	GRADE/DEPT/SCHOOL <i>9-12 / SS / MHS</i>	DATE SUBMITTED <i>4/30/2018</i>
NAME OF CONFERENCE, WORKSHOP, EVENT <i>Rutgers AP Summer Institute</i>	# OF DAYS & DATES ATTENDING CONFERENCE <i>4 days - July 23-26, 2018</i>	
LOCATION OF CONFERENCE WORKSHOP, EVENT (City, State) <i>New Brunswick, NJ</i>	WILL A PAID SUBSTITUTE BE REQUIRED? (You must call to request substitute after BOE approval) <i>No</i>	

**I estimate conference expenses as follows:**

REGISTRATION	<u>\$ 1025.00</u>
TRANSPORTATION <i>(share rides when possible)</i>	<u>\$</u>
LODGING <i>According to U.S. General Services Administration. G.S.A. rate times number of days-see <a href="http://www.gsa.gov">www.gsa.gov</a></i>	<u>\$</u>
MEALS <i>(Allowed for overnight travel only. Also subject to GSA max)</i>	<u>\$</u>
OTHER EXPENSES _____	<u>\$</u>
<b>TOTAL ESTIMATED EXPENSES</b>	<u><u>\$ 1025.00</u></u>

I do NOT anticipate any expenses related to the professional development leave or travel.  
 I will NOT request reimbursement.

**If no expenses anticipated, initial here** X

SIGNATURE OF STAFF MEMBER

X

*Andrew Forshay*

APPROVALS:	DATE	BOE APPROVAL DATE STAMP
Supervisor <i>[Signature]</i>	<i>4/20/2018</i>	
Principal <i>[Signature]</i>	<i>4/30/18</i>	
Asst. Supt. For Curriculum and Instruction <i>[Signature]</i>	<i>5/2/18</i>	
Superintendent <i>[Signature]</i>	<i>5/7/18</i>	



## AP Government and Politics - U.S.

### Rutgers, Summer Advanced Placement Institute

The course will focus on the development of content for each of the six units included in the course outline, as well as the use of essential questions, course objectives, learning activities, teaching strategies, and the interplay of multiple resources. Emphasis will be placed on preparing students for the AP® examination. An analysis of past AP® examinations will be included, as well as a review of the standards established for grading the annual exams. A major portion of the course is devoted to the development of units for an AP® Government and Politics course by participants including the resources necessary for the implementation of such a course. Additional instruction will be provided on lesson preparation, block teaching strategies, and the use of internet based assignments. The course will provide assistance for those instructors who teach the AP® US Government and Politics course for one high school semester as well as for an entire year. Finally, this program will also include a discussion and review of the new curriculum design for the course and exam.

Contact [apinstitute@docs.rutgers.edu](mailto:apinstitute@docs.rutgers.edu) for additional information.

---

<b>Status</b>	Registration Available
<b>Course Code</b>	GOVTUS-IUSGovtJULY2018
<b>Session</b>	2018
<b>Days</b>	M Tu W Th
<b>Dates</b>	7/23/18 - 7/26/18
<b>Times</b>	8:30 AM - 4:30 PM
<b>Format</b>	Certification
<b>Instructor</b>	Dalasio, Anthony
<b>Location</b>	Continuing Education at the Atrium, TBD 300 Atrium Drive Somerset, NJ 08873

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<b>Course Prerequisites</b>	None
<b>Refund Policy</b>	Standard refund policy: Substitutions allowed up to and including start date. From date of purchase until 15 days prior to start date, \$50 administration fee will apply. From 14 days prior, full forfeiture of fee will apply to cancellation.

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### Fee(s)

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\$ 1,025	Tuition
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<b>\$ 1,025</b>	<b>Total Fees</b>
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**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
**REQUEST FOR BOE APPROVAL FOR STAFF PROFESSIONAL DEVELOPMENT LEAVE**  
**(SUBMIT TO YOUR PRINCIPAL OR SUPERVISOR)**

This form is to be used for professional development leave approval according to NJSA 18A:11-12, 15.  
 This form is required for leave to attend conferences, workshops, & training seminars.  
 It is not required for time missed during the workday to attend regular business meetings.

This form is to be used for professional development leave **APPROVAL**.  
 For expense reimbursement, a Travel Expense Voucher (available online) must be submitted after the event.

**Attach appropriate documentation to support your request.**

NAME (Please Print) <i>Roseth Rodriguez</i>	GRADE/DEPT/SCHOOL <i>K-12/wl/ss</i>	DATE SUBMITTED <i>4/27/18</i>
NAME OF CONFERENCE, WORKSHOP, EVENT <i>NJ Visible Learning and the Science of How we learn</i>	# OF DAYS & DATES ATTENDING CONFERENCE <i>2 day : 10/3/2018, 10/4/2018</i>	
LOCATION OF CONFERENCE WORKSHOP, EVENT (City, State) <i>Monroe Township, NJ (NJPSA)</i>	WILL A PAID SUBSTITUTE BE REQUIRED? (You must call to request substitute after BOE approval) <i>No</i>	

**I estimate conference expenses as follows:**

REGISTRATION	\$ <u>399.<sup>00</sup></u>
TRANSPORTATION <i>(share rides when possible)</i>	\$ <u>50.<sup>00</sup></u>
LODGING <i>According to U.S. General Services Administration. G.S.A. rate times number of days-see <a href="http://www.gsa.gov">www.gsa.gov</a></i>	\$ _____
MEALS <i>(Allowed for overnight travel only. Also subject to GSA max)</i>	\$ _____
OTHER EXPENSES _____	\$ _____
<b>TOTAL ESTIMATED EXPENSES</b>	<b>\$ <u>449.<sup>00</sup></u></b>

I do NOT anticipate any expenses related to the professional development leave or travel.  
 I will NOT request reimbursement.

If no expenses anticipated, initial here ☒

SIGNATURE OF STAFF MEMBER

*X Roseth Rodriguez*

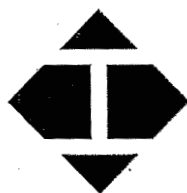
APPROVALS:	DATE	BOE APPROVAL DATE STAMP
Supervisor		
Principal		
Asst. Supt. For Curriculum and Instruction <i>Carol Birk</i>	<i>5/8/18</i>	
Superintendent <i>Ann D. McIntyre</i>	<i>5/8/18</i>	

## **Justification for the NJPSA two day workshop: NJ Visible Learning and the Science of How We Learn**

**Roseth Rodriguez** and **Sue Tosti** would like to attend this workshop and turnkey the information during SWAP sessions in the 2018-19 school year. They will read the John Hattie book (with the same title), then share information on:

- The key philosophy of Visible Learning and the major factors that influence student learning and achievement
- The importance of effect sizes as a useful way to measure progress
- The key characteristics of assessment-capable learners
- The mind frames leaders need to impact student achievement and instruction

Our teachers use important principles and practices each day, but do they understand the effect sizes of what they do? Can they add to their professional practice with knowledge from John Hattie's fine work? Roseth and Sue look forward to learning and providing workshops to our educators.



INSTITUTES



visible  
learning<sup>plus</sup>

## Foundation Day Institute

The Science of How We Learn

October 3–4, 2018  
Monroe Township, NJ

This two-day institute will provide a starting point for passionate teachers to inspire students to take charge of their own learning. Join us and dive into the principles and practices that enhance the learning outcomes of students.

### At the institute, you will learn:

- The key philosophy of Visible Learning and the major factors that influence student learning and achievement
- The importance of effect sizes as a useful way to measure progress
- The key characteristics of assessment-capable learners
- The mind frames leaders need to impact student achievement and instruction



### KEYNOTE SPEAKERS: John Almarode and Peter DeWitt



Enjoy discounted registration rate of \$298  
with promo code: **NJPSA**

In partnership with:



For more information, visit [www.corwin.com/NewJerseyVL](http://www.corwin.com/NewJerseyVL)

**CORWIN**  
A SAGE Publishing Company

## New Jersey Visible Learning and the Science of How We Learn Institute

### Visible Learning and the Science of How We Learn featuring John Almarode and Peter DeWitt

Over the past fifteen years, the science of learning has provided many insights into how we think. The Visible Learning and the Science of How We Learn Institute will provide a starting point for inspired and passionate teachers to build the capacity in learners to see themselves as their own teachers.

The body of research on how we learn provides well-established principles and practices that enhance the learning outcomes for each of our students. Moving beyond performance on a test, this institute links these essential principles to the everyday instructional decisions you make in your classroom. Teachers will take an in-depth look at how to make learning visible to each and every student in the classroom. This action-packed, edge of your seat institute builds an understanding of the relationship between contributors to student learning like teacher clarity and the science of how we learn.

Learn more about the Visible Learning<sup>plus</sup> Institute:



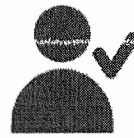
[View Book List](#)



[Agenda](#)



[Why Attend?](#)



[Register Now!](#)



#NewJerseyVL

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# NJPSAFE

#### When

Wednesday, October 3, 2018 - Thursday, October 4, 2018

8:00 AM - 4:00 PM  
Eastern Time

[Add to Calendar](#)

#### Where

FEA Conference Center  
12 Centre Drive  
Monroe Township, New Jersey 08831  
USA  
[Get Driving Directions](#)

**Planner**

[Corwin Press](#)



**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS**  
**REQUEST FOR BOE APPROVAL FOR STAFF PROFESSIONAL DEVELOPMENT LEAVE**  
**(SUBMIT TO YOUR PRINCIPAL OR SUPERVISOR)**

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This form is to be used for professional development leave **APPROVAL**.  
 For expense reimbursement, a Travel Expense Voucher (available online) must be submitted after the event.

**Attach appropriate documentation to support your request.**

NAME (Please Print) <b>Sue Tosti</b>	GRADE/DEPT/SCHOOL <b>K-12 / WL/SS</b>	DATE SUBMITTED <b>4/27/18</b>
NAME OF CONFERENCE, WORKSHOP, EVENT <b>NJ Visible Learning and the Science of How we learn</b>	# OF DAYS & DATES ATTENDING CONFERENCE <b>2 day ; 10/3/2018, 10/4/2018</b>	
LOCATION OF CONFERENCE WORKSHOP, EVENT (City, State) <b>Monroe Township, NJ (NJPSA)</b>	WILL A PAID SUBSTITUTE BE REQUIRED? (You must call to request substitute after BOE approval) <b>No</b>	

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OTHER EXPENSES _____	\$ _____
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I do NOT anticipate any expenses related to the professional development leave or travel.  
 I will NOT request reimbursement.

If no expenses anticipated, initial here X

SIGNATURE OF STAFF MEMBER

*Dr. Susan M. Tosti*

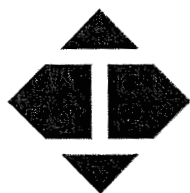
APPROVALS:		DATE	BOE APPROVAL DATE STAMP
Supervisor			
Principal			
Asst. Supt. For Curriculum and Instruction	<i>Carol Beck</i>	<b>5/8/18</b>	
Superintendent	<i>David P. McIntyre</i>	<b>5/8/18</b>	

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Our teachers use important principles and practices each day, but do they understand the effect sizes of what they do? Can they add to their professional practice with knowledge from John Hattie's fine work? Roseth and Sue look forward to learning and providing workshops to our educators.



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### KEYNOTE SPEAKERS: John Almarode and Peter DeWitt



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For more information, visit [www.corwin.com/NewJerseyVL](http://www.corwin.com/NewJerseyVL)

**CORWIN**  
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Learn more about the Visible Learning<sup>plus</sup> Institute:



[View Book List](#)



[Agenda](#)



[Why Attend?](#)



[Register Now!](#)



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# NJPSAFE

#### When

Wednesday, October 3, 2018 - Thursday, October 4, 2018

8:00 AM - 4:00 PM

Eastern Time

[Add to Calendar](#)

#### Where

FEA Conference Center  
12 Centre Drive  
Monroe Township, New Jersey 08831  
USA  
[Get Driving Directions](#)

**Planner**

[Corwin Press](#)

Cooperative/Joint Purchasing Contract Purchases for BOE Approval								P		Cooperative/Joint Purchasing	Next
Added	PO#	Vendor	PO Description	Amount	Contract Reference	BOE Date					
4/23/1	0309	ell Computer Education Sales	Tone	4,686.03	NASPO VALUEPOINT 89967WM23AGW CONTRACT CODE:	5/15/18					
5/4/1	0000	Wallace Pavin	othole repai	9,800.00	Ed Data Bid #854	/15/18					
5/4/1	0001	lfington Body Co In	-54 Passenger buse	190,181.32	ESCNJ CO-OP BID# ESCNJ 17/18-3	/15/18					
5/4/1	0314	relative Library Concept	MS Media Ctr furnitur	16,031.07	ESCNJ Contract #17/18-1	/15/18					
5/4/1	0314	rendway Corporatio	MS Media Ctr furnitur	5,348.96	NJ State Contract #A8164	/15/18					
5/4/1	0315	erste	MS Media Ctr furnitur	4,556.12	NJ State Contract #A8173	/15/18					
5/4/1	0317	pple Computers In	PadS, iMac computers & cart	100,054.02	Hunterdon ESC System Identifier #34HUNCCCP and Bid #HCESC-TEC-16-01 (Apple CCN 1049259	/15/18					
5/10/1	0317	B MASON CO IN	opy pape	1,757.60	VENDOR BID#: EDS-NJ-S-#885	/15/18					
5/10/1	0317	jestic Oil Compan	iesel Fue	8,546.15	NJ State Contract # 8276	/15/18					
5/10/1	0318	rcadia Chair Compan	MS Media Ctr furnitur	11,760.60	NJ State Contract # 81706 G2004-	/15/18					



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MARY E. ROBERTS ELEMENTARY

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TO: CAROLE BUTLER (FOR BOE APPROVAL)

FROM: BRIAN CARTER

SUBJECT: 2<sup>ND</sup> GRADE FIELD TRIP CHANGE

DATE: 4/12/2018

C:



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Roberts 2<sup>nd</sup> Grade would like to switch their field trip from The Academy of Natural Sciences in Philadelphia PA, to Fernbrook Farms in Columbus, NJ. Due to the changes in the science curriculum, the 2<sup>nd</sup> grade team feels this trip better meets the 2<sup>nd</sup> Grade standards. This trip will more deeply connect students to our current science program as well as our Journeys language arts program.

The field trip is scheduled to take place May 29th.



**AGREEMENT for NONPUBLIC CHAPTERS 192/193**  
**Between**  
**BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT**  
**And**  
**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District/The Educational Services Unit (hereinafter referred to as ESU) for the 2018-2019 school year.

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

**I. Responsibilities of the Educational Services Unit of Burlington County**

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

**CHAPTER 192**

1. Compensatory Education
2. English as a Second Language (ESL)
3. Home Instruction

**CHAPTER 193**

1. Examination and Classification
2. Supplementary Instruction
3. Corrective Speech Services

- B. Such services shall be rendered pursuant to and in accordance with N.J.S.A. 18A:46A-1 et seq., and all rules and regulations promulgated thereunder by State Board of Education and the Commissioner of Education.
- C. The ESU will insure that all of its staff are fully certified under State law to perform the services rendered to students.
- D. The ESU will maintain services, records, and reports in accordance with all current school regulations in force during the period of this agreement.
- E. Minimum levels of service are as follows:
- Thirty (30) minutes per week of compensatory education per designated 407-1 subject
  - Forty (40) minutes per week of ESL instruction
  - Ninety minutes (90) per month of speech services
  - Thirty (30) minutes per week of supplementary instruction
- F. The ESU will provide the SCHOOL DISTRICT with a monthly record of services.
- G. Upon request, the ESU shall provide to the SCHOOL DISTRICT all available records and information relevant to the student for the purposes of the services being rendered.
- H. The 407-1s will be forwarded to the SCHOOL DISTRICT by the ESU for the Chief School Administrator's signature or that of his/her designee.

**II. Responsibilities of the SCHOOL DISTRICT**

- A. The SCHOOL DISTRICT will arrange with the ESU and the Nonpublic School adequate facilities for services to be performed on the nonpublic school premises.



- B. The SCHOOL DISTRICT shall pay to the ESU the rates per service as set forth by the New Jersey Department of Education for the current school year. Payment will be based on ESU monthly billing for services rendered.
- C. The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and CHAP the nonpublic school administrator.
- D. The ESU's administrative fee of six percent (6%) as determined by the New Jersey Department of Education for Chapters 192/193 is considered in the rates per service.
- E. The SCHOOL DISTRICT may utilize any or all services listed above.

### III. Regulations of the Agreement

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

#### MOORESTOWN TOWNSHIP SCHOOL DISTRICT

#### ATTEST

By: \_\_\_\_\_  
 President, Board of Education  
 MOORESTOWN TOWNSHIP SCHOOL DISTRICT

\_\_\_\_\_  
 Board Secretary

Date: \_\_\_\_\_

#### EDUCATIONAL SERVICES UNIT

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

\_\_\_\_\_  
 Board Secretary  
 Theresa L. Margiotta

Date: \_\_\_\_\_



**AGREEMENT for NONPUBLIC SCHOOL HEALTH SERVICES**  
**Between**  
**BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT**  
**And**  
**MOUNT HOLLY TOWNSHIP SCHOOL DISTRICT**

This agreement is made and entered into by the **MOUNT HOLLY TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District/The Educational Services Unit (hereinafter referred to as ESU) for the 2018-2019 school year.

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

The SCHOOL DISTRICT agrees to pay the ESU the full amount of State Aid in support of the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226. The following payment schedule is hereby agreed to: 100% of State Aid by September 30, 2018. No other funding is due the ESU in order to operate this program. The ESU's Administrative Fee is six percent (6%) of the full amount of State Aid.

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. The rate for the Registered Nurse will be \$41.00 per hour.

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

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

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

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

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

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

**MOUNT HOLLY TOWNSHIP SCHOOL DISTRICT**

**ATTEST**

By: \_\_\_\_\_  
President, Board of Education  
MOUNT HOLLY TOWNSHIP SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

**EDUCATIONAL SERVICES UNIT**

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

\_\_\_\_\_  
Board Secretary  
Theresa L. Margiotta

Date: \_\_\_\_\_



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

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District/The Educational Services Unit (hereinafter referred to as ESU) for the 2018-2019 school year.

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

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

<b>SERVICE</b>	<b>HOURLY RATE</b>
Supplemental Instruction	\$66.00
In-Class Support	\$66.00
Extended Testing Sessions	\$66.00
Counseling Services	\$78.00
Related Services (OT/SP/PT)	\$88.00
Teacher of Deaf	\$106.00
Assistive Technology	\$93.00
Reading Specialist	\$73.00
Transition Instruction	\$66.00

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

If ESU is unable to provide a designated service, the ESU will notify the SCHOOL DISTRICT. The SCHOOL DISTRICT will contract for the service separate from this Agreement.

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

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



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

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

The ESU will ensure that all of its staff members are fully certified under State law to perform the services rendered to students.

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

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

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

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

**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

**ATTEST**

By: \_\_\_\_\_  
President, Board of Education  
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

**EDUCATIONAL SERVICES UNIT**

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

\_\_\_\_\_  
Board Secretary  
Theresa L. Margiotta

Date: \_\_\_\_\_



**AGREEMENT for NONPUBLIC TECHNOLOGY INITIATIVE PROGRAM**  
**Between**  
**BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT**  
**And**  
**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District/The Educational Services Unit (hereinafter referred to as ESU) for the 2018-2019 school year.

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

The SCHOOL DISTRICT agrees to pay the ESU the full amount of Entitlement in support of the New Jersey Nonpublic School Technology Initiative Program. The following payment schedule is hereby agreed to: 100% of the Entitlement by September 30, 2018. No other funding is due the ESU in order to operate this program. The ESU's Administrative Fee is five percent (5%) of the full amount of the Entitlement which is considered in the Entitlement.

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

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

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

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

The parties agree that in the event the SCHOOL DISTRICT shall no longer be eligible for funding pursuant to the New Jersey Nonpublic Technology Initiative Program, or such funding is terminated, this agreement will terminate upon a thirty (30) day prior written notice.

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

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

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

**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

**ATTEST**

By: \_\_\_\_\_  
President, Board of Education  
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

\_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

**EDUCATIONAL SERVICES UNIT**

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

\_\_\_\_\_  
Board Secretary  
Theresa L. Margiotta

Date: \_\_\_\_\_



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

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the 2018-2019 school year.

**Responsibilities of the Educational Services Unit:**

1. The ESU will provide the following Professional Services, as requested by the School District, to include:
  - a. Child Study Team Staffing and Evaluations, participation in eligibility and IEP meetings, counseling and other related CST services
  - b. Physical, Occupational and Speech Therapy evaluations, consultation and therapy services
  - c. Home Instruction, Supplemental Instruction, and classroom instruction/consultation
  - d. Transition Services, Structured Learning Experience (SLE) Coordinator, and Job Coaching
  - e. Assistive Technology Education and Communication (AAC) evaluations, consultation, training and support services
  - f. Behavioral Services and Consultations
  - g. Deaf and Hard of Hearing Itinerant Services
  - h. Information Technology Services
  - i. Other Specialized Educational Services including an AAC device lease library
  - j. Comprehensive Deaf and Hard of Hearing Child Study Team evaluations
  - k. Reading Specialist
  - l. Virtual and online services (separate agreement)
2. The ESU will provide services, records and reports in accordance with all regulations affecting the School District in force during the period of this agreement.
3. The ESU will ensure that all of their staff is appropriately certified as required by New Jersey Department of Education regulations to perform the Professional Services.
4. The Professional Services provided by ESU staff will be in response to specific written requests from the School District. All services provided will comply with applicable New Jersey State and Federal regulations. ESU administration will collaborate with School District staff in the provision of the Professional Services.
5. The ESU bills semi-monthly, and provides the School District with a record of Professional Services rendered.
6. Any service needs not reflected in this agreement must be discussed with the ESU administration for consideration.
7. Out of County rate applies to the location where the services are provided, not the location of the student's home district.
8. No Show Charges (including Destination Charge) are in effect for Professional Services as stated on the Fee Schedule. One-hour minimum notice is required to avoid this charge for in-county services. Two-hour minimum notice is required for out-of-county services.
9. Refer to Professional Services Agreement rates for additional details (e.g. no show, half day rate, block day rate, etc.).
10. Related Services Billing- refer to Program Descriptors and Service Request Form for details.
11. Deaf and Hard of Hearing (Itinerant and CST Services) Billing- refer to the Service Request for details.
12. Bridge Extension Billing- refer to the Service Request for details.

**Responsibilities of the School District:**

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



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

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
EVALUATIONS		
Behavioral Consultation (For students other than those with Autism)	\$82.00/hr	\$95.00/hr
Learning Evaluation	\$435.00	\$475.00
Psychological Evaluation	\$435.00	\$475.00
Social Evaluation	\$345.00	\$375.00
Comprehensive Deaf & Hard of Hearing (D/HH) Evaluation Package - 3 D/HH CST evaluations (and Results Meeting Attendance) - Educational Interpreter (if applicable) - 1-hr TOD Follow-up Consultation	\$1995.00	N/A
D/HH Speech Language Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
D/HH Psychological Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
D/HH Learning Evaluation	\$595.00/ \$635.00 w/ Educational Interpreter	\$745.00/ \$795.00 w/Educational Interpreter
Occupational Therapy Sensory Profile	\$330.00	\$395.00
Occupational Therapy Evaluation	\$320.00	\$345.00
Occupational Therapy Evaluation-Bilingual	\$365.00	\$375.00
Occupational Therapy Evaluation w/Sensory Profile	\$430.00	\$465.00
Physical Therapy Evaluation	\$315.00	\$345.00
Speech Evaluation (Articulation)	\$315.00	\$345.00
Speech Evaluation (Language)	\$435.00	\$475.00
Speech Evaluation (Language/Articulation)	\$495.00	\$540.00
Assistive Technology - Educational	\$925.00	\$107.00/hr
Augmentative Alternative Communication (AAC) Evaluation	\$925.00	\$107.00/hr
AAC with Speech and Language Evaluation	\$1250.00	\$107.00/hr
<b>*NOTICE No Show Charges will apply - Evaluations: \$100.00, D/HH Evaluations - \$125.00, with Educational Interpreter - \$175.00</b>		
CHILD STUDY TEAM SERVICES		
Learning Disabilities Teacher / Consultant	\$76.00/hr \$475.00 day BLOCK RATE *	\$88.00/hr
Psychologist		
Social Worker		
<b>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate</b>		
ADDITIONAL SERVICES		
Assistive Technology ©	\$92.00/hr	\$107.00/hr
Aide for D/HH Student	\$38.00 (2 hour minimum)	\$48.00 (2 hour minimum)
D/HH Bridge Extension	\$305.00 (3.25 hour session- AM or PM only)	\$340.00 (3.25 hour session- AM or PM only)
Educational Audiologist	\$250.00/hr	\$295.00/hr
Educational Interpreter	\$72.00/hr (2 hour minimum)	\$82.00/hr (2 hour minimum)
Teacher of Deaf (TOD)	\$105.00/hr (1 hour minimum)	\$120.00/hr (1 hour minimum)
Job Coaching	\$39.00/hr	\$43.00/hr
Structured Learning Experiences (SLE) Coordinator	\$71.00/hr	\$79.00/hr
Reading Specialist	\$72.00/hr (2 hour minimum)	\$83.00/hr
Teacher	\$64.00/hr	\$71.00/hr
<b>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate/ \$105 for Bridge Extension</b>		
THERAPY SERVICES		
Occupational Therapy	\$85.00/hr \$525.00 day BLOCK RATE * \$270.00 ½ day BLOCK RATE (AM OR PM only)	\$94.00/hr
Physical Therapy		
Speech Therapy		
<b>* NOTICE * No Show Charges will apply: Hourly Services - One (1) hour at agreement rate</b>		
DISTRICT PARTICIPATION SERVICES		
Burlington County Professional Development Institute (BCPDI)	\$1.35 per resident student based on ASSA count	
Burlington County School Crisis Response Team (BCSCRT)	\$650.00 under 1,000 students	
	\$895.00 1,000 students or more	

Minimum 1-hour billing for Single Service discipline in one physical location (except where noted).

\* Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs (compensated time) Block rate is not applicable for summer services.

\* Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.

\*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.

\*D/HH CST evaluations must be provided a recent audiogram

© For leasing information about Alternative Augmentative Communication Devices, please contact the Assistive Technology Department..

NOTE: Out of County rate applies to location where the services are provided, not the location of student's home district. Destination charge based on Professional Services Agreement.

**ALL TECHNOLOGY SERVICES AND ONLINE SERVICES (OCCUPATIONAL E-THERAPY, SPEECH E-THERAPY, HOME INSTRUCTION, COUNSELING, ONLINE COURSES, HYBRID ASL CLASSES, AT AND AAC TRAINING, AUDITORY/AURAL REHABILITATION E-THERAPY, AND PROFESSIONAL DEVELOPMENT WEBINARS) RATES WILL BE DETERMINED IN A SEPARATE AGREEMENT.**

**INFORMATION TECHNOLOGY SERVICES**

\*\*\* Computer Technician \*\*\* Network Engineer \*\*\*

\*IT Staffing \* Web Hosting \*Website Filtering \* Remote Network Monitoring & Alert Services \* Offsite Backup Solutions

Fees for IT services will be based upon the size and scope of the Districts needs





**Destination Charge:**

A destination charge for services will be rendered for sites outside of Burlington County, NJ. For non-Burlington County School Districts, the charge will be calculated in units of time from 20 Pioneer Boulevard, Westampton Township, Burlington County, NJ to the out of county site where services are rendered. The round trip calculation will be based on the time spent to the destination site and return times, at the rate listed on the Professional Services Agreement for the specific discipline. The destination charge is in addition to the out of county rate for the service. For Burlington County districts, the destination charge will apply as described above for all sites 35 miles or greater from the Westampton address. The destination charge is in addition to the out of county rate for the service. NJ State Agencies are excluded from the destination charge.

**Covenant Not to Compete:**

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

**Unanticipated Delayed Openings, and/or Early Dismissal:**

In the event of a delayed opening and/or early dismissal as a result of an extraordinary event (e.g. weather related conditions), all block bill full and half days will be charged at the established block rate. This also applies to D/HH Bridge Extension.

**Additional Understandings:**

- A. This Agreement shall be effective as of the later date of party execution.
- B. Both parties will promote a coordinated effort by mutual periodic evaluation of the program.
- C. This Agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a sixty (60) day advance written notice to the other party.

**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

**ATTEST**

By: \_\_\_\_\_  
President, Board of Education  
**MOORESTOWN TOWNSHIP SCHOOL DISTRICT**

\_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

**BCSSSD**

By: \_\_\_\_\_  
Robert Silcox, President, Board of Education  
Burlington County Special Services School District

\_\_\_\_\_  
Board Secretary  
Theresa L. Margiotta

Date: \_\_\_\_\_



<b>2018-2019 TUITION RATES</b>			
	STATE/BUDGET FORMULA 2018-19	STAFF RATES 2018-19	ESY RATES 16 days 2018
<b>Kindergarten</b>	\$13,662	\$3,416	
<b>Elementary (1-3)</b>	\$15,152	\$3,788	
<b>Upper Elementary (4-6)</b>	\$15,152	\$3,788	
<b>Middle (7-8)</b>	\$16,181	\$4,045	
<b>High School (9-12)</b>	\$16,162	\$4,041	
<b>Multiply Disabled</b>	\$31,470		\$2,500.00 156.25 per diem
<b>Autism</b>	\$33,582		\$2,700.00 168.75 per diem
<b>Preschool Disabled – FT (AU Smile)</b>	\$38,201		\$3,100.00 193.75 per diem
<b>Preschool Program</b>	\$3,200	Resident staff 100%	Non-resident staff \$800
<b>Extended Day Kindergarten Program</b>	\$3,700	Resident staff 100%	Non-resident staff \$925

## FACULTY NON-RESIDENT STUDENTS 2018 - 2019

[illegible]



PROPOSED BOARD MEETING DATES  
2018-2019

Day	Date	Notes
Tuesday	8/21/2018	
Tuesday	9/11/2018	2nd Tuesday - Third Tuesday is Yom Kippur
Tuesday	10/16/2018	
Tuesday	11/13/2018	2nd Tuesday
Tuesday	12/18/2018	
Thursday	1/3/2019	Reorganization must occur within first 7 days. This is a Thursday.
Tuesday	1/15/2019	
Tuesday	2/19/2019	
Tuesday	3/19/2019	
Tuesday	4/16/2019	
Tuesday	5/21/2019	
Tuesday	6/11/2019	2nd Tuesday

**TOWNSHIP OF MOORESTOWN  
BOARD OF EDUCATION  
TAX SCHEDULE  
2018-2019**

	<u>DATE</u>	<u>GENERAL FUND</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
Tue	07/10/18	\$ 5,244,670	\$ 399,599	\$ 5,644,269
Fri	08/10/18	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Tue	09/11/18	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Wed	10/10/18	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Mon	11/12/18	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Tue	12/11/18	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Thu	01/10/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Tue	02/12/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Mon	03/11/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Wed	04/10/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Fri	05/10/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
Tue	06/11/19	\$ 5,244,669	\$ 399,589	\$ 5,644,258
TOTALS		<u>\$ 62,936,029</u>	<u>\$ 4,795,078</u>	<u>\$ 67,731,107</u>



March 21, 2018

JOANNE D'ANGELO  
MOORESTOWN TOWNSHIP BOE  
803 N STANWICK RD  
MOORESTOWN, NJ 08057-2034

**Re: Moorestown Township Boe #04110283 / July 1, 2018 Renewal Notification**

Dear Joanne D'Angelo:

Thank you for being a VSP® Vision Care customer. We put your employees first and guarantee their satisfaction. As the only national not-for-profit vision company, VSP gives you:

- Lowest Employee Out-of-Pocket
- Reduced Healthcare Costs
- World Class Service
- Primary Eyecare – Provides **medical and urgent eyecare** beyond the regular VSP vision care benefit with just a \$20 copayment – no limit on visits!

Moorestown Township Boe has been a valued VSP client since July 1, 1991 and we currently cover 563 members. The plan offered is VSP's Signature Plan Modified A which allows for an examination, lens and frames once every 24 months with a \$25 total copayment.

Rates include all applicable taxes and health assessment fees known as of the date of your renewal.

To continue VSP's program for this next policy, sign and return the Renewal Agreement to me by e-mail at [derek.black@vsp.com](mailto:derek.black@vsp.com) or fax to 916-463-3929 by June 1, 2018. Please consider VSP your long-term partner in helping you maximize your benefit dollars.

Cordially,

A handwritten signature in black ink that reads "Derek Black". The signature is written in a cursive, flowing style.

Derek Black  
Senior Client Manager

cc: Patrick Pantages  
Anderson Jackson Metts (Ajm)

## RENEWAL AGREEMENT

Group Name/Number: **Moorestown Township Boe / #04110283**

### **Current Plan Design**

Plan Type:	Signature – Modified A
Frequency:	24/24/24
Copays:	\$25 Total
RFA & ECL Allowance:	\$120 & \$120
Current Rates:	\$7.61
Renewal Rates:	\$8.31
<b>Concession Renewal Rates:</b>	<b>\$7.61</b>

Open Access<sup>SM</sup> Allowances: Examination up to \$50, Single Vision up to \$50, Lined Bifocal up to \$75, Lined Trifocal up to \$100, Lenticular up to \$125, Frame up to \$70, Elective Contact Lenses up to \$105 & Necessary Contact Lenses \$210.

### **Renewal Option**

☐ Renew with current plan design

**Contract Period for all Options: July 1, 2018 through June 30, 2020**

To renew your contract and maintain continuous service, please sign and return the Renewal Agreement by e-mail to: [derek.black@vsp.com](mailto:derek.black@vsp.com) or fax to: 916-463-3929 by June 1, 2018. VSP will produce your renewal contract when we have received the Signed Renewal Agreement. Please review the new contract carefully, since some of the provisions may have changed from your prior contract. Additionally, please keep a copy of this Renewal Agreement and accompanying letter, given that they serve as your Notice of Renewal.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



EXTRACT from the minutes of a regular meeting of The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey held at \_\_\_\_\_, Moorestown, New Jersey on May 15, 2018 at \_\_\_\_\_ p.m.

PRESENT:

ABSENT:

\*\*\*\*\*

\_\_\_\_\_ introduced and moved the adoption of the following resolution and

\_\_\_\_\_ seconded the motion:

**RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY DETERMINING TO FINANCE THE PURCHASE OF A TRUCK, SCHOOL BUSES, STORAGE UNIT, VISION SCREENING MACHINE AND TEXTBOOKS AND THE ACQUISITION AND INSTALLATION OF LIGHTING, COMPUTER TECHNOLOGY EQUIPMENT AND PERFORMING ARTS EQUIPMENT BY MEANS OF AN EQUIPMENT LEASE PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING \$1,025,000, AUTHORIZING AN ADVERTISEMENT FOR BIDS, DELEGATING THE AWARD OF THE BID, AUTHORIZING THE EXECUTION OF THE LEASE AND RELATED DOCUMENTS AND AUTHORIZING OTHER ACTIONS NECESSARY TO COMPLETE THE TRANSACTION**

**WHEREAS**, The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey (the "Board") is created and is charged by law with the responsibility to provide a system of public education within the school district over which it has jurisdiction and to acquire and install equipment therefor; and

**WHEREAS**, the Board has determined to fund the purchase of a truck, two fifty-four passenger school buses, storage unit, vision screening machine and textbooks and the acquisition and installation of lighting, computer technology equipment and performing arts equipment, including related work and equipment, financing and incidental or related costs (the "Equipment") by means of a lease purchase financing for a term that does not exceed five (5) years pursuant to the provisions of N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 *et seq.*; and

**WHEREAS**, the Board has selected Phoenix Advisors as municipal advisor (the "Municipal Advisor") and McManimon, Scotland & Baumann, LLC as special counsel (the "Special Counsel") for the purpose of advising and assisting with the proposed lease purchase financing of the Equipment; and

**WHEREAS**, in accordance with the procedures set forth in N.J.S.A. 18A:18A-1 *et seq.* (the "Public School Contracts Law") and the regulations promulgated thereunder, a notice of the bid will be published and bids (hereinafter simply referred to as bids) will be returned to the Business Administrator/Board Secretary, who, with the assistance of the Special Counsel and the Municipal Advisor, will determine the lowest responsive and responsible bidder to purchase the Lease (as hereinafter defined) from the Board (hereinafter referred to as the "Purchaser"); and

**WHEREAS**, the Board will enter into a lease purchase agreement (the "Lease") and other related documents with the Purchaser in an amount not to exceed \$1,025,000 to finance the Equipment; and

**WHEREAS**, the Board desires to authorize the delegation of the award of the bid to the Business Administrator/Board Secretary and further authorizes the Board President, Business Administrator/Board Secretary, Municipal Advisor and Special Counsel to prepare and to

execute the Lease and certain other documents and agreements necessary or incidental to the transactions contemplated thereby;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY** as follows:

Section 1. The Board hereby determines to finance the Equipment by means of a lease purchase financing in a principal amount not exceeding \$1,025,000 in accordance with the requirements of the Public School Contracts Law. The Lease shall be for a period not to exceed five years and the interest portion of rent shall be calculated at a rate per annum not in excess of the rate set forth in the legally responsive bid producing the lowest yield. The Business Administrator/Board Secretary, the Municipal Advisor, the Special Counsel and other appropriate representatives of the Board are hereby authorized to prepare the necessary timetables, bid documents and other related documents as may be necessary and to take other steps necessary to prepare for and to implement the proposed financing.

Section 2. The Board hereby authorizes the publication of a request for bid in accordance with the Public School Contracts Law in order to prepare for the proposed transaction.

Section 3. The Board President and/or the Business Administrator/Board Secretary are authorized to award the bid and the Lease in accordance with the terms of this resolution to the lowest bidder in accordance with the bid proposals submitted to the Business Administrator/Board Secretary, which winning bid proposal will be retained on file in the Business Administrator/Board Secretary's office. The Purchaser's interest rate will be held fixed for a period of thirty (30) days from the date of the bid. If the closing does not occur within

thirty (30) days of the date of the bid, the interest rate will be calculated in accordance with the index rate recommended by the Municipal Advisor as set forth in the bid specifications.

Section 4. The Board President and/or the Business Administrator/Board Secretary are hereby authorized to execute and deliver the Lease, an agent or an escrow agreement, an assignment agreement, if necessary, and such other documents as may be necessary to consummate the transaction in a form approved by Special Counsel. Specifically, the Board authorizes the Board President or the Business Administrator/Board Secretary to establish an escrow account for the deposit of the Lease proceeds and to direct the deposit and investment of the Lease proceeds in the escrow in accordance with the requirements of law. The Business Administrator/Board Secretary is also authorized to pay any agreed upon fees in connection with the transaction including any escrow agent fee. The Board President and/or Business Administrator/Board Secretary are also authorized and directed to take on behalf of the Board such other actions as shall be necessary and appropriate to accomplish the lease purchase financing for the Equipment in accordance with the terms of the Lease and this resolution and pursuant to the terms of the agreements and instruments authorized to be prepared hereby and to accomplish the performance of the obligations of the Board in respect thereto.

Section 5. The payment of rent or other monies due under the Lease shall be made only from the General Fund of the Board. Neither the Board, nor any agency, department or political subdivision thereof, shall be obligated to pay any sum due under the Lease to the Purchaser from any taxing source unless an appropriation is made in a duly approved budget of the Board. The obligations of the Board shall not constitute indebtedness of the Board or of the Township of Moorestown or of any department, agency or political subdivision thereof. The Lease shall set forth the term of the lease purchase agreement for the Equipment, the rental

payments to be paid by the Board in respect thereof and the dates on which such rent shall be due and payable.

Section 6. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the “Code”), in order to preserve the exemption from taxation of interest on the Lease, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease, if applicable. The Board authorizes the Business Administrator/Board Secretary to act and determine on behalf of the Board whether the Lease will be designated as “bank qualified” within the meaning of Section 265 of the Code. The Board hereby declares its intent to issue the Lease in the expected maximum principal amount of the Lease set forth herein and to use the proceeds of the Lease to pay or to reimburse expenditures for the costs of the purpose for which the Lease is authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations Section 1.150-2 or any successor provisions of federal income tax law.

Section 7. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

## CERTIFICATE

I, Joanne P. D'Angelo, Business Administrator/Board Secretary of The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Education duly called and held on May 15, 2018 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Board of Education and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal  
of the Board of Education this \_\_\_\_\_ day of May, 2018.

---

Joanne P. D'Angelo  
Business Administrator/Board Secretary

**[SEAL]**

# Apple Inc. Education Price Quote

<b>Customer:</b>	Wayne Creitz MOORESTOWN TWP BOE Phone: 8567786600 email: wcreitz@mtps.com	<b>Apple Inc:</b>	Lisa Erdman 1 Infinite Loop Cupertino, CA 95014 email: erdman@apple.com
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**Apple Quote:** 2204745212

**Quote Date:** Wednesday, April 25, 2018

**Quote Valid Until:** Friday, May 25, 2018

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Include on PO:

Quote# and Hunterdon ESC System Identifier #34HUNCCP and Bid #HCESC-TEC-16-01 (Apple CCN 1049259)

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>STM dux Case for iPad (5th &amp; 6th Gen) - Black - Special 10-Pack Pricing</b> Part Number BMT92LL/A  <b>STM Dux Case for iPad (5th &amp; 6th Gen) - Black</b> Part Number: HL662ZM/A Quantity: 60.000	6	\$349.50	\$0.00	\$349.50	\$2,097.00
2	<b>Bretford Mobility MiX Cart 30</b> Part Number HKPX2VC/A	2	\$1,699.95	\$0.00	\$1,699.95	\$3,399.90
3	<b>21.5-inch iMac with Retina 4K display: 3.0GHz quad-core Intel Core i5</b> Part Number MNDY2LL/A <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C5MD 3.0GHz quad-core Intel Core i5, Turbo Boost up to 3.5GHz</li> <li>065-C52V 8GB 2400MHz DDR4</li> <li>065-C53J 1TB Serial ATA Drive @ 5400 rpm</li> <li>065-C52Q Radeon Pro 555 with 2GB video memory</li> <li>065-C50H Apple Magic Mouse 2</li> <li>065-C50V Magic Keyboard (English) / User's Guide (English)</li> </ul>	54	\$1,249.00	\$49.96	\$1,199.04	\$64,748.16
4	<b>AppleCare+ for iMac</b> Part Number S6126LL/A	54	\$119.00	\$4.76	\$114.24	\$6,168.96
5	<b>iPad Wi-Fi 128GB - Space Gray (10-pack)</b> Part Number BN432LL/A	6	\$3,940.00	\$0.00	\$3,940.00	\$23,640.00

Extended EDU List Price Total	\$103,008.90
Total Discount	\$2,954.88
Extended Discounted Price Subtotal	\$100,054.02
- Additional Tax	\$0.00
- Estimated Tax	\$0.00
Extended Discounted Total Price*	\$100,054.02

\*In most cases Extended discounted Total price does not include Sales Tax  
\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID . Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.



Document rev 10.6.1

Date of last revision - June 20th, 2016

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## RESOLUTION AGREEMENT

### Moorestown Township School District Case Number 02-18-1121

In order to resolve Case No. 02-18-1121, the Moorestown Township School District Board of Education (the District) assures the U.S. Department of Education, Office for Civil Rights (OCR), that it will take the actions detailed below pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973 (Section 504), as amended, 29 U.S.C. § 794, and its implementing regulation at 34 C.F.R. Part 104, and Title II of the Americans with Disabilities Act of 1990 (the ADA), 42 U.S.C. § 12131 et seq., and its implementing regulation at 28 C.F.R. Part 35.

#### **Action Items:**

1. Current Online Content and Functionality. By April 30, 2019, or sooner, if feasible, the District agrees that it will take all actions necessary to ensure that individuals with disabilities have an equal opportunity to participate in the District's programs and activities that are offered through the District's website. To meet this commitment, the District will develop a strategy for identifying and making accessible any content and functionality that is currently inaccessible for individuals with disabilities; develop a notice to persons with disabilities regarding how to request that the District provide access to online content or functionality that is currently inaccessible; prominently post this notice on its home page and throughout its website; and, develop a process to ensure that, upon request, inaccessible content and functionality will be made accessible<sup>1</sup> in an expedient manner.
2. New Online Content and Functionality. By September 30, 2018, or sooner, if feasible, the District will establish a plan to ensure that all new online content and functionality developed, procured, or used after the date of this agreement will be fully accessible to individuals with disabilities. The plan should include any staff training that may be necessary to ensure full implementation with the plan.
3. Undue Burden and Fundamental Alteration. This agreement does not require the District to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where the District can demonstrate that compliance would result in such an alteration or burden, the District will take other action that would not result in such an alteration or burden, but would nevertheless ensure that, to the maximum extent possible, individuals with disabilities receive the benefits or services provided by the District.

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<sup>1</sup> "Accessible," for purposes of this agreement, means a person with a disability is afforded the opportunity to acquire the same information, engage in the same interactions, and enjoy the same services as a person without a disability in an equally effective and equally integrated manner, within the same timeframes, and with substantially equivalent ease of use. If content and functionality cannot reasonably be made accessible through the website, the District must provide equally effective alternate access in an expedient manner.

4. Technical Assistance. OCR will make itself available to provide technical assistance to the District during the District's implementation of this agreement.

**Reporting Requirement:** By July 1, 2019 or sooner, if feasible, the District will submit a report to OCR demonstrating that it has fully satisfied the terms of this agreement. The report will also describe on-going efforts to maintain accessibility of the content and functionality of the District's website.

The District understands that by signing the Agreement, it agrees to provide data and other information in a timely manner in accordance with the reporting requirement of this Agreement. Further, the District understands that during OCR's monitoring of this Agreement, if necessary, OCR may visit the District, interview staff and students, and request such additional reports or data as are necessary for OCR to determine whether the District has fulfilled the terms of this Agreement. Upon the District's satisfaction of the commitments made under this Agreement, OCR will close the case.

The District understands and acknowledges that OCR may initiate administrative enforcement, or judicial proceedings to enforce the specific terms and obligations of this Agreement. Before initiating administrative enforcement (34 C.F.R. §§ 100.9, 100.10), or judicial proceedings to enforce the Agreement, OCR will give the District written notice of the alleged breach and sixty (60) calendar days to cure the alleged breach.

This agreement will become effective immediately upon the signature of the District representative below.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Representative (or designee)  
Moorestown Township School District Board of  
Education

Moorestown Twp. Public Schools  
Transportation Renewals 2018-2019

Contractor	Route	2017/18 cost	2018/19 CPI 1.51%
<b>Hillman</b>	M24A	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M24B	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M24C	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M25A	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M25B	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M25C	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M26A	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M26B	\$ 16,636.62	\$ 16,887.78
<b>Hillman</b>	M26C	\$ 16,636.62	\$ 16,887.78
<b>Holcomb</b>	BCSS (3 aides)	\$ 87,879.60	\$ 89,206.20
<b>Rick Bus</b>	M29A	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	M29B	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	M29C	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	M35A	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	M35B	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	M35C	\$ 16,562.00	\$ 16,811.34
<b>Rick Bus</b>	VR15A	\$ 22,204.00	\$ 22,538.88
<b>Rick Bus</b>	VR15B	\$ 22,204.00	\$ 22,538.88
<b>Rick Bus</b>	VR15C	\$ 22,204.00	\$ 22,538.88
<b>Safety Bus</b>	M21A	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M21B	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M21C	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M22A	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M22B	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M22C	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M23A	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M23B	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	M23C	\$ 17,219.02	\$ 17,479.28
<b>Safety Bus</b>	VR41A	\$ 21,139.30	\$ 21,457.80
<b>Safety Bus</b>	VR41B	\$ 21,139.30	\$ 21,457.80
<b>Safety Bus</b>	VR41C	\$ 21,139.30	\$ 21,457.80
		<b>\$ 621,982.26</b>	<b>\$ 631,367.82</b>

MOORESTOWN TWP. TRANSPORTATION			
BUS EVACUATION DRILLS 2017/2018			
2nd Drill - Back Door			
School	Address	Date	Routes
Moorestown High School	350 Bridgeboro Rd.	4/17/2018	101, 102, 103, 105, 106, 112, M21A, M22AM23A, M24A, M26A, M30A, M31A, M32A, M36A, M37A, VR15A, VR41A, VR48, WEP
William Allen Middle Sch.	801 N. Stanwick Rd.	4/17/2018	401, 402, 404, 406, 408, 409, 411, 412, M25A, M29A, M35A, VR09, VR14, VR15, VR48, WEP
Upper Elementary School	325 Borton Landing Rd.	4/18/2018	A, B, C, D, F, G, H, M, P, R, S, V, X, M21B, M22B, M23B, M24B, M25B, M26B, M29B, M35B, VR09, VR15, VR41, VR48, WEP
George C. Baker Elem, Sch.	139 W. Maple Ave	4/19/2018	300, 304, 305, M21C, VR09, VR11, VR14, VR41, VR48, WEP
Mary E. Roberts Elem. Sch.	290 Crescent Ave	4/19/2018	307, 319, M22C, M23C, M24C, M26C, VR04, VR05, VR15, VR41, WEP
So. Valley Elementary Sch.	210 So. Stanwick Rd	4/19/2018	306, 311, 312, 315, 316, 318, M29C, M35C, VR01, VR02, VR03, VR04, VR14 C, VR19, WEP
**Drill sheets are in transportation deptment			

## CONTRACT FOR IN SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 10<sup>th</sup> day of April, 2018, by **BAYADA Home Health Care, Inc.**, with a service office located at 521 Fellowship Road, Suite 160, Mt Laurel, NJ 08054 (hereinafter referred to as **BAYADA**) and **Moorestown Township Board of Education**, located at 803 N. Stanwick Road, Moorestown, New Jersey 08057 (hereinafter referred to as **SCHOOL**).

**BAYADA** is a home health care agency, engaged in the business of providing professional nursing services and **SCHOOL** has identified a need for an in **SCHOOL** nurse to provide basic nursing care and teaching services to its students.

WHEREAS, it is the desire of both parties to make provision for on site, nursing 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 a current license, registration or certification to practice in the State of New Jersey, and shall provide services pursuant to the applicable state 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 on site 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.
- C. Service. **BAYADA** shall provide an RN to **SCHOOL** on a substitute basis. 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.
- D. Place of Performance. **BAYADA** will provide services primarily at 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.

E. Insurance.

1. **BAYADA** shall provide copies of applicable insurance coverage declaration documentation to **SCHOOL** demonstrating that it maintains, at its own cost and expense, during the entire term of the Agreement the following insurance protections/policies insuring **BAYADA** during the provision of the services set forth in the Agreement to **SCHOOL**: (i) commercial general liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability per occurrence for bodily injury and property damage, including blanket contractual liability, products liability, completed operations and all broad form comprehensive general liability enhancements; (ii) automobile liability coverage with a One Million Dollar (\$1,000,000.00) combined single limit of liability for bodily injury and property damage per accident, which shall include "owned, non-owned and hired" vehicles; and (iii) Worker's Compensation coverage in the amounts as required by statute.
2. **BAYADA** shall provide verification in the form of a Certificate of Insurance that **SCHOOL** has been named as an additional insured for each policy of insurance for which it is permitted to do so pursuant to the terms of the respective policy of insurance.
3. **BAYADA** shall furnish **SCHOOL** 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 **SCHOOL** before the services set forth in the Agreement commence. However, failure to do so shall not operate as a waiver of these insurance requirements.
4. **BAYADA's** insurance is to be the primary insurance in connection with **BAYADA's** provision of the services set forth in the Agreement.
5. **BAYADA's** insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to **SCHOOL**.
6. **BAYADA** shall provide thirty (30) days written notice to the **SCHOOL** of any intent to cancel, non-renew, or make material change in insurance coverage.

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

G. 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.

- H. 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.
- I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.
- J. Compliance with Law. In providing services to students under this Agreement, **BAYADA** agrees that it 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.

## 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. The **SCHOOL** agrees to indemnify and hold harmless **BAYADA**, its agents, 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 **SCHOOL** in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of **BAYADA**, its agents, directors, employees, officers, representatives, and/or servants. **BAYADA** 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.
- D. Equipment and Supplies. **SCHOOL** will supply **BAYADA**'s RN with all necessary equipment, tools, materials and supplies (including teaching 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 \$5,000.00 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. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation 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.

### III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$55.00/hour for RN services provided under this Agreement.
- B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.
- C. **SCHOOL** agrees to pay submitted bills within thirty (30) days of **SCHOOL**'s Board of Education meeting immediately following the receipt of the bill. Any bill not paid within the thirty (30) day period will be considered delinquent. **BAYADA** may charge interest, at a rate of 1¼% each month (15% per year) on all delinquent accounts. **BAYADA** will also pursue collection remedies in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including reasonable attorneys' fees and expenses.

### IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2018 and will remain in effect through June 30, 2019. 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.
- 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 and will be delivered either by hand or by certified mail, return receipt requested, to the other party, at the party's address stated below. 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.
- H. 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 thereof.

Date: 4/17/18



Bari Behr

Director

*Signing with authority for*

**BAYADA Home Health Care, Inc.**

Date: \_\_\_\_\_

\_\_\_\_\_  
Lynn E. Shugars

*Signing with authority for*

**Moorestown Township Board of  
Education**

**CONTRACT FOR NURSING SERVICES  
PERTAINING TO [REDACTED]**

This AGREEMENT is made and entered into this 10<sup>th</sup> day of April, 2018, by **BAYADA Home Health Care, Inc.**, with a service office located at 521 Fellowship Road, Suite 160, Mt Laurel, NJ 08054 (hereinafter referred to as **BAYADA**) and **Moorestown Township School**, located at 803 N Stanwick Rd, Moorestown, NJ 08057 (hereinafter referred to as **SCHOOL**).

**BAYADA** is a home health care agency, engaged in the business of providing nursing services and **SCHOOL** has identified a need for in-school nursing care of its student, [REDACTED] (hereinafter referred to as **STUDENT**).

WHEREAS, it is the desire of both parties to make provision for on-site daily nursing care for **STUDENT**, 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** will be a RN/LPN who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurses who are caring for **STUDENT** on the bus. The contents of such file may 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.
- C. Service. **BAYADA** will provide an RN or LPN to care for **STUDENT** each day that said student rides to and from school on the bus. Nursing services will be provided subject to the availability of a qualified nurse. A two (2) hour minimum is required. 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 on the school bus.

E. Insurance.

1. **BAYADA** will 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** will maintain Workers' Compensation insurance for its employees providing services to **STUDENT**.

F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.

G. Payment of Personnel. **BAYADA**, as an employer, will 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.

H. 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.

I. Policies and Procedures. **BAYADA** will follow the **SCHOOL's** policies and procedures while providing care in the **SCHOOL** setting.

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## 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 and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.

D. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA** and **SCHOOL** will not attempt to solicit the RN/LPN 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 \$5,000.00 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. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation 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.

### III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$150.00/ RN bus transport services and \$125.00/LPN bus transport services provided under this Agreement.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- 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 in an attempt to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

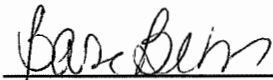
### IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2018 and will remain in effect through June 30, 2019. 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.
- 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 and will be delivered either by hand or by certified mail, return receipt requested, 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: 4/17/18



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

Date: \_\_\_\_\_

\_\_\_\_\_  
*Signing with authority for*  
**Moorestown Township School**

**CONTRACT FOR NURSING SERVICES  
PERTAINING TO [REDACTED]**

This AGREEMENT is made and entered into this 10<sup>th</sup> day of April, 2018, by **BAYADA Home Health Care, Inc.**, with a service office located at 521 Fellowship Road, Suite 10, Mt. 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 health care agency, engaged in the business of providing nursing services and **SCHOOL** has identified a need for in-school nursing care of its student, [REDACTED] (hereinafter referred to as **STUDENT**).

WHEREAS, it is the desire of both parties to make provision for on-site daily nursing care for **STUDENT**, 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** will be a RN/LPN who will hold a current license, registration or certification to practice in the State of New Jersey, and will provide services pursuant to the applicable state laws.
- B. Personnel Records Inspection. **BAYADA** will make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurses who are caring for **STUDENT** on the bus. The contents of such file may 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.
- C. Service. **BAYADA** will provide an RN or LPN to care for **STUDENT** each day that said student rides to and from school on the bus. Nursing services will be provided subject to the availability of a qualified nurse. A two (2) hour minimum is required per bus run. 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 on the school bus.
- E. Insurance.
  - 1. **BAYADA** will 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** will maintain Workers' Compensation insurance for its employees providing services to **STUDENT**.
- F. Indemnification. **BAYADA** agrees to indemnify and hold harmless **SCHOOL** from all bodily injury and/or property damage claims arising out of the sole negligence of **BAYADA**, acting through its directors, agents, and employees.
- G. Payment of Personnel. **BAYADA**, as an employer, will 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.
- H. 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.
- I. Policies and Procedures. **BAYADA** will follow the **SCHOOL**'s policies and procedures while providing care in the **SCHOOL** setting.

## 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 and hold harmless **BAYADA** from all bodily injury and/or property damage claims arising from any act or omission of **SCHOOL**, acting through its directors, agents, employees or other personnel.
- D. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA** and **SCHOOL** will not attempt to solicit the RN/LPN 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 \$5,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

- E. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. In order to assure adherence to these values, **BAYADA** maintains a corporate compliance program, designed to detect and prevent illegal and unethical activities, including breaches of confidentiality. **SCHOOL** agrees to abide by this program, and understands its obligation 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.

### III. BILLING AND COMPENSATION

- A. **SCHOOL** agrees to compensate **BAYADA** at a rate of \$150.00/transport for RN services and \$125.00/transport for LPN services provided under this Agreement. **SCHOOL** will be billed a minimum of two (2) hours for services provided to school and two (2) hours for services provided from school.
- B. **BAYADA** will forward to **SCHOOL** an itemized bill on a weekly basis. Each weekly bill will itemize the name of the **BAYADA** employee providing care, the date of service, the type and length of service provided.
- 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 in an attempt 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 July 1, 2018 and will remain in effect through June 30, 2019. 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.
- 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 and will be delivered either by hand or by certified mail, return receipt requested, 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: 4/17/18

Bari Behr

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

Date: \_\_\_\_\_

\_\_\_\_\_

Signing with authority for  
**Moorestown Township Schools**

**SHARED SERVICES AGREEMENT BY AND BETWEEN  
MOORESTOWN TOWNSHIP BOARD OF EDUCATION  
AND DELANCO TOWNSHIP BOARD OF EDUCATION  
FOR VEHICLE MAINTENANCE SERVICES**

**THIS SHARED SERVICES AGREEMENT** ("Agreement") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2018, between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey 08057 ("Moorestown"), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey 08075 ("Delanco") (Moorestown and Delanco are each singularly a "Party" and collectively the "Parties").

**WITNESSETH**

**WHEREAS**, Moorestown and Delanco desire to enter into this Agreement pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. (the "Act"); and

**WHEREAS**, the Act authorizes local units of this State, such as Moorestown and Delanco, to enter into an Agreement(s) with any other local unit or units to provide or receive any service(s) that each local unit participating in the Agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the Parties hereto recognize that certain services may be more efficiently and economically provided to their respective school districts through a sharing of services; and

**WHEREAS**, Moorestown and Delanco both require vehicle maintenance services for their respective school districts; and

**WHEREAS**, Moorestown and Delanco have concluded that the taxpayers residing within each Party's respective geographical district, and the students attending each's Party's respective schools, will benefit from the sharing of vehicle maintenance services; and

**WHEREAS**, the Parties recognize that while the exchange of Vehicle maintenance services will not be perfectly equal, each Party will benefit from the overall improvement in efficiency and savings achieved; and

**WHEREAS**, the proper and respective public officials were authorized to execute this Agreement pursuant to the adoption of Resolutions of each Party.

**NOW, THEREFORE,** and in consideration of the mutual promises set forth herein, the Parties hereto, intending to be legally bound, agree as follows:

**1. PURPOSE**

The Parties agree that the purpose of this Agreement is to provide for a sharing of resources and services, specifically Vehicle maintenance services.

**2. STANDARD AND SCOPE OF SERVICES**

Vehicle maintenance services will be shared and provided primarily by Moorestown to Delanco.

**3. COSTS**

The cost for the Vehicle maintenance services throughout the duration of this Agreement will be calculated as services are rendered. The amount to be billed will be calculated as follows: DBOE will reimburse MBOE for all expenses paid for parts, supplies and labor. Labor will be provided at \$40.00 per hour. Support for all expenses paid for parts, supplies and labor will be provided to DBOE.

Notwithstanding anything herein to the contrary, the Parties agree that the costs of the Vehicle maintenance services may be modified annually, upon mutual agreement between the Parties, based upon a review of any increase in the costs necessary to deliver the Vehicle maintenance services to DBOE, with such adjusted costs, as agreed upon in writing by the Parties, if any, to be paid in the same manner set forth above.

In the event of any dispute as to the amount to be paid by Delanco to Moorestown for the Vehicle maintenance services, the full amount due shall be paid, but if, through subsequent negotiation, mediation, arbitration and/or litigation, the amount due shall be determined, agreed or adjudicated to be more than what was actually paid, then Delanco shall pay any balance to Moorestown.

**4. TERM**

The Vehicle maintenance services to be mutually furnished by this Agreement shall commence as of the date this Agreement is formally approved by both Moorestown and Delanco. Pursuant to N.J.S.A. 40A:65-7a(4), this Agreement may continue in effect for ten (10) years from that date, unless terminated upon sixty (60) days prior written notice, in accordance with Section 23, herein.

## **5. PROVISION OF SERVICES**

a) No Agency, Authority or Supervision - Nothing in the Agreement shall be construed to provide any Party agency, authority or supervision over the administration and/or operation of another Party, other than to the express extent provided in this Agreement or a subsequent amendment or contract for particular goods/services.

b) If any Party performing any service contemplated by this Agreement utilizes the services of a private contractor to perform any or all of the services covered by this Agreement, such Party shall be required to award the work to be performed by the private contractor in full accordance with all applicable state and federal laws and regulations that govern the procurement, competitive bidding, quotation and/or contracting process, including, but not limited to, the New Jersey Public School Contracts Law, N.J.S.A. 18A:18A-1 et. seq. The Parties will work openly and collaboratively with each other to ensure the needs and requirements for particular services are addressed.

## **6. INDEMNIFICATION AND HOLD HARMLESS AGREEMENTS**

a) Delanco agrees to indemnify and hold harmless Moorestown, its board members, officers, administrators, directors, employees, agents, 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 Delanco in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of Moorestown, its board members, officers, administrators, directors, employees, agents, representatives, and/or servants acting in their capacities on behalf of Moorestown. Moorestown 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.

b) Moorestown agrees to indemnify and hold harmless Delanco, its board members, officers, administrators, directors, employees, agents, 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 Moorestown in connection with this

Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of Delanco, its board members, officers, administrators, directors, employees, agents, representatives, and/or servants acting in their capacities on behalf of Delanco. Delanco 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.

**7. INSURANCE**

At all times during the term of this Agreement, both Parties shall maintain or cause to be maintained with responsible insurers who are authorized to do business in the State of New Jersey, or in such other manner as may be required or permitted by law, casualty, all-risk, and comprehensive general liability insurance with respect to the Vehicle maintenance services, as shall be determined to be reasonably required. Unless higher limits are requested, such insurance shall be in the amount of \$1,000,000 per occurrence.

**8. NO WARRANTIES**

Except as specifically provided in this Agreement, the Parties make no express or implied representations, warranties or guarantees to the other Parties relating to the performance of the obligations under this Agreement, including any warranty of merchantability, fitness, quality, non-infringement of third party rights, suitability or adequacy of the goods/services for any purpose or use.

**9. ENTIRE AGREEMENT/AMENDMENTS**

This Agreement represents the entire agreement between the Parties and cannot be changed or modified orally. This Agreement may be supplemented, amended, or revised only by a writing which is signed by all appropriately-authorized Parties hereto.

**10. REQUIREMENTS BY LAW**

Each and every provision required by law to be inserted in this Agreement shall be deemed to have been inserted herein. If any such provision has been omitted or has not been correctly inserted, the Agreement shall be amended, in writing, upon application of any Party, to provide for such insertion or correction.

**11. BINDING EFFECT**

This Agreement and each subsequent Amendment and/or Contract hereunder shall be binding upon and shall inure to the benefit of the Parties and the respective successors and assigns.

**12. NO THIRD-PARTY BENEFICIARIES**

This Agreement shall not confer any rights or remedies upon any third party.

**13. INTERPRETATION/CONSTRUCTION/GOVERNING LAW**

Ambiguities or uncertainties in the wording of this Agreement will not be construed for or against any Party, and there shall be no presumption that this Agreement or any provision hereof be construed against the Party that drafted this Agreement.

This Agreement and any subsequent Amendment and/or Contract hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey.

**14. CAPTIONS**

The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions, sections or clauses hereof.

**15. DISPUTE RESOLUTION**

Any dispute arising out of this Agreement shall be submitted for arbitration to the American Arbitration Association to be adjudicated pursuant to the rules and procedure of that organization. All decisions of the Arbitrators shall be binding upon the Parties and may be docketed in any Court of competent jurisdiction as provided by Court Rule.

**16. ASSIGNMENT**

No Party may assign or transfer its obligations, privileges, or rights under this Agreement and each subsequent Amendment and/or Contract hereunder without the prior, written approval of the other Parties. Any assignment or transfer of a Party's rights under this Agreement and each subsequent Amendment and/or Contract hereunder without the prior, written consent of the other Parties shall not relieve that Party of any duty, obligation or liability assumed by it under this Agreement and each subsequent Amendment and/or Contract hereunder.

**17. NON-WAIVER**

It is agreed that a failure or delay in the enforcement of any of the provisions of this Agreement by either Party shall not constitute a waiver of those provisions.

**18. SEVERABILITY**

If any provision or provisions of this Agreement be determined to be invalid or contrary to New Jersey law, only these provisions shall be struck and the remaining provisions of this Agreement shall survive.

**19. FUNDING**

This Agreement is subject to the availability and appropriation of sufficient funds in the fiscal years in which the services are provided.

**20. FORCE MAJEUR**

In the event that any Party is unable to perform any of the services provided hereunder or to keep any covenants by reason of labor strikes or any other causes beyond the reasonable control of that Party, including but not limited to, governmental action or preemption, act of God, war or civil unrest, then that Party shall be relieved of its obligation and/or provided a reasonable extension to complete the obligation or service.

**21. AFFIRMATIVE ACTION**

The Parties and their contractors, subcontractors, and agents agree to comply with all federal and state laws and/or regulations relative to affirmative action in the procurement of professional and service contracts. These requirements are set forth in Exhibit "A" hereto, and the same is incorporated herein and made a part hereof.

**22. TERMINATION**

Either Party may terminate this Agreement, for any reason, by notifying the other Party in writing, by regular and certified mail, at least sixty (60) days prior to the proposed termination date.



## **23. NOTICES**

All notices required by this Agreement shall be in writing and shall be sent via regular and certified mail, return receipt requested to the following persons:

**If to Moorestown Township Board of Education:**

Superintendent of Schools  
Moorestown Township Board of Education  
803 North Stanwick Road  
Moorestown, New Jersey 08057

With a copy to the School Business Administrator.

**If to Delanco Township Board of Education:**

Superintendent of Schools  
Delanco Township Board of Education  
1301 Burlington Avenue  
Delanco, New Jersey 08075

With a copy to the School Business Administrator.

## **24. INDEPENDENT PUBLIC AGENCIES**

The Parties acknowledge and agree that they are associated for only the purposes set forth in this Agreement and each is a public agency separate and distinct from the other. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture or to otherwise create any liability for one Party whatsoever with respect to the indebtedness, liabilities and obligations of the other Party beyond what may be required by general law.

## **25. ADVICE OF COUNSEL**

Each Party hereto, by its due execution of this Agreement, represents that it has viewed each term of this Agreement with counsel, and that hereafter, no Party shall deny the validity of the Agreement on the ground that the Party did not have the advice of counsel. Each Party has had the opportunity to receive independent legal advice with respect to the advisability of entering into this Agreement.

## **26. COLLABORATION/COOPERATION IN LEGAL AND OTHER ACTIONS**

The Parties agree that they shall collaborate and cooperate with each other in any legal action or proceeding that is related to, arises out of, or is in connection with this Agreement and each subsequent Amendment and/or Contract hereunder, and in which action or proceeding the Parties are not named as adverse parties.

**27. PROPER AUTHORITY**

The Parties hereto represent and warrant that the person executing this Agreement has the full power and authority to enter into this Agreement and that this Agreement has been duly authorized by the appropriate resolution of each entity.

**28. EXECUTION IN COUNTERPARTS**

This Agreement and any other Amendment and/or Contract hereunder, where applicable, may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

**IN WITNESS WHEREOF**, the Parties hereto have made and executed this Agreement as of the day and year first above written.

**ATTEST:**

**Moorestown Township Board of  
Education, by**

**Delanco Township Board of Education, by**

\_\_\_\_\_  
Sandra Alberti, President

\_\_\_\_\_  
Harry Litwack, President Date:

Date:

Attest:

Attest:

\_\_\_\_\_  
Joanne D'Angelo, Business  
Administrator/Board Secretary

\_\_\_\_\_  
James Heiser, CPA Business  
Administrator/Board Secretary

Date:

Date:

## **EXHIBIT A**

### **MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)**

**N.J.A.C. 17:27 et seq.**

### **GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, 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, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

## **EXHIBIT A**

*(Cont)*

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: [http://www.state.nj.us/treasury/contract\\_compliance/](http://www.state.nj.us/treasury/contract_compliance/)).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.



April 9, 2018

Justin Samra  
Rothman Institute  
925 Chestnut Street  
Philadelphia, PA 19107

Moorestown High School  
350 Bridgeboro Road  
Moorestown, NJ 08057  
William Donoghue – Head Baseball Coach

Dear Coach Donoghue,

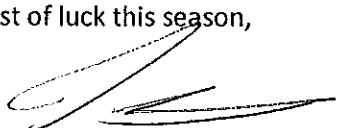
I hope this note finds you both well and ready for another great baseball season. The purpose of my letter today is on behalf of Rothman Institute Orthopaedics and our desire to support the baseball team during the 2018 season.

In effort to show the support of the team this season, Rothman Institute would like to supply the Freshman, Jr. Varsity and Varsity team rosters with Moorestown H.S. / Rothman Institute co-branded T-shirts for this year.

Rothman Institute will work with Moorestown H.S. and the exact shirt and design will be mutually determined. Rothman Institute will cover the full cost of the shirt / printing.

Tim Jones from Rothman Institute will be the main point of contact and may be reached at [tim.jones@rothmaninstitute.com](mailto:tim.jones@rothmaninstitute.com)

Best of luck this season,



Justin Samra  
Director of Marketing – Rothman Institute

CC: Tim Jones

**Continuation of Employment  
MAA 2018-2019**

**BOE EXHIBIT**

**MAY 15, 2018**

<b>Last</b>	<b>First</b>	<b>Title</b>	<b>FTE</b>	<b>Salary 2018-2019</b>
Carter	Brian	Principal Elementary	1	\$136,354.00
Colby	Julie	Supervisor	1	\$116,299.00
D'Ambra	Kathleen	Supervisor	1	\$143,314.00
D'Ascenzo	Michael	Asst Prin UES	1	\$134,348.00
Hassall	Michele	Asst Prin UES	1	\$136,354.00
Keith	Matthew	Principal Middle School	1	\$129,689.00
McGough	Robert	Asst Prin High School	1	\$116,299.00
Moskalow	Cynthia	Supervisor	1	\$136,354.00
Powell	Susan	Principal UES	1	\$154,624.00
Quinn	Gavin	Supervisor	1	\$109,741.00
Rodriguez	Roseth	Supervisor	1	\$139,733.00
Rowe	Michele	Principal Elementary	1	\$142,216.00
Rowe	Patricia	Supervisor	1	\$130,849.00
Seibel	Andrew	Principal High School	1	\$165,688.00
Sein	Francis	Supervisor	1	\$131,552.00
Tosti	Susan	Supervisor	1	\$135,597.00
Williams	Donnie	Asst Prin High School	1	\$116,299.00

Continuation of Employment  
Certificated Tenured Staff 2018-2019

MAY 15, 2018

BOE EXHIBIT

Last	First	School	Position	Step	Track	FTE	2018-2019 Salary
Ackerman	Leslie	Mary Roberts Elementary School	Classroom Teacher	9 BA		1	\$68,450.00
Allen	Cynthia	High School	Classroom Teacher	13 MA+30		1	\$103,207.00
Alpert	Kathie	High School	Classroom Teacher	13 MA		1	\$97,895.00
Ambrosino	Mark	Baker Elementary School	Classroom Teacher	5 BA+15		1	\$53,066.00
Amon	Barbara	High School	Classroom Teacher	11 MA		1	\$82,538.00
Anderson	Rosemary	Mary Roberts Elementary School	Classroom Teacher	8 BA		1	\$62,450.00
Anstey	Shawn	Upper Elementary School	Classroom Teacher	11 BA		1	\$75,343.00
Appalucci	Michael	Middle School	Classroom Teacher	10 MA		1	\$78,934.00
Asztalos	Emily	Mary Roberts Elementary School	Classroom Teacher	12 BA		1	\$81,090.00
Atherholt	Deborah	Middle School	Classroom Teacher	13 MA+30		1	\$104,707.00
Aziz-Logan	Tahira	Baker Elementary School	Classroom Teacher	13 MA+30		1	\$102,957.00
Bachman	Michelle	South Valley Elementary School	Classroom Teacher	13 MA+15		1	\$100,420.00
Baker	Marianne	Mary Roberts Elementary School	Classroom Teacher	10 BA+15		1	\$74,242.00
Balderstone	Susan	Middle School	Classroom Teacher	8 BA+30		1	\$67,038.00
Banyai	Jason	High School	Classroom Teacher	13 BA+30		1	\$93,344.00
Barton	John	High School	Classroom Teacher	13 MA+30		1	\$102,957.00
Battel	Cynthia	Middle School	School Nurse	12 MA+15		1	\$90,913.00
Battersby	John	High School	Classroom Teacher	10 MA+30		1	\$83,678.00
Beatrice	John	High School	Classroom Teacher	13 BA		1	\$92,136.00
Beckendorf	Lori	South Valley Elementary School	Classroom Teacher	10 MA		1	\$78,934.00
Bell	Monica	High School	School Counselor	8 Guid MA30		1	\$81,365.00
Bennett	Susan	High School	Classroom Teacher	13 MA+30		1	\$102,957.00
Berdos	Kimberly	Mary Roberts Elementary School	Classroom Teacher	7 BA		1	\$56,594.00
Bernhard	Trish	Upper Elementary School	Classroom Teacher	13 MA+30		1	\$102,957.00
Bertolino	John	Middle School	Classroom Teacher	8 MA		1	\$69,330.00
Betten	Ethan	High School	Classroom Teacher	9 BA+15		1	\$70,743.00
Bishop	John	High School	Classroom Teacher	13 MA+30		1	\$104,457.00
Bjornstad	Fred	High School	Classroom Teacher	13 DOC		1	\$105,497.00
Black	Jennifer	Upper Elementary School	Classroom Teacher	13 MA		1	\$97,895.00
Booth	Catherine	High School	School Counselor	12 Guid MA30		1	\$102,738.00
Bottinelli	Sarah	Baker Elementary School	Classroom Teacher	9 MA+15		1	\$77,643.00
Brady	Diane	Middle School	Classroom Teacher	13 MA+30		1	\$102,957.00
Bruno	Melanie	High School	Classroom Teacher	13 BA		1	\$90,386.00
Bucklew-Namnum	Michelle	Upper Elementary School	Classroom Teacher	9 MA+30		1	\$79,968.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Buniva	Eileen	South Valley Elementary School	Classroom Teacher	7 MA	1		\$63,330.00
Burke	Kyle	High School	Classroom Teacher	5 BA	1		\$52,000.00
Burke	Annette	Middle School	Classroom Teacher	11 BA	1		\$75,343.00
Burns	Sharon	Baker Elementary School	Classroom Teacher	10 MA+15	1		\$81,300.00
Butterline	Tracy	Upper Elementary School	Classroom Teacher	11 MA	1		\$82,538.00
Cahall	Vanessa	Upper Elementary School	Classroom Teacher	11 BA	1		\$75,343.00
Carey-Melton	Jill	Middle School	School Psychologist	13 DOC	1		\$105,497.00
Catrambone	Julie	Mary Roberts Elementary School	Classroom Teacher	12 MA	1		\$88,442.00
Ceccarelli	Nicole	Upper Elementary School	Classroom Teacher	11 BA+30	1		\$80,141.00
Church-Williams	Dana	High School	Classroom Teacher	12 MA	1		\$88,442.00
Cicali	Dena	Mary Roberts Elementary School	Classroom Teacher	10 MA	1		\$78,934.00
Cickavage	Mary	Middle School	Classroom Teacher	13 MA+30	1		\$102,957.00
Clark	Curtis	Middle School	Classroom Teacher	11 BA	1		\$75,343.00
Clark	William	High School	Classroom Teacher	13 MA+15	1		\$100,420.00
Cline	Kelly	Mary Roberts Elementary School	Classroom Teacher	8 MA	1		\$69,330.00
Cole	Stacy	Upper Elementary School	Classroom Teacher	8 BA+15	1		\$64,743.00
Collik	Adam	Upper Elementary School	Classroom Teacher	11 MA+30	1		\$87,388.00
Collins	Megan	High School	Classroom Teacher	8 BA	1		\$62,450.00
Collins	Alexandra	High School	Classroom Teacher	9 MA	1		\$75,330.00
Condodina	Becky	Mary Roberts Elementary School	Occupational Therapist	12 MA+30	1		\$93,398.00
Conigliaro	Arline	Upper Elementary School	School Counselor	13 MA+15	1		\$100,420.00
Connors	Kathleen	Upper Elementary School	Classroom Teacher	9 MA+15	1		\$77,643.00
Considine III	John	South Valley Elementary School	Classroom Teacher	10 BA	1		\$71,897.00
Cortright	Karlene	Mary Roberts Elementary School	Classroom Teacher	13 MA+15	1		\$100,670.00
Crane	Caitlyn	Middle School	Classroom Teacher	7 MA+30	1		\$67,968.00
Cwirko	Robert	High School	Classroom Teacher	13 MA	1		\$97,895.00
Dakosty	Kathleen	High School	Classroom Teacher	11 MA	1		\$82,538.00
Darling	Courtney	High School	Classroom Teacher	10 MA	1		\$78,934.00
Daskilewicz	Ann	South Valley Elementary School	Classroom Teacher	13 BA+15	1		\$92,889.00
Dever	Carole	South Valley Elementary School	Classroom Teacher	11 MA+15	1		\$84,956.00
Devone	Catherine	Mary Roberts Elementary School	Classroom Teacher	10 MA+30	1		\$83,678.00
Dickerson	Steven	Baker Elementary School	Classroom Teacher	13 MA+30	1		\$102,957.00
Dickerson	Deborah	High School	Classroom Teacher	13 MA+30	1		\$102,957.00
Dickstein	Katelynn	High School	Classroom Teacher	7 MA	1		\$63,330.00



**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Dishong	Laura	Mary Roberts Elementary School	Classroom Teacher	13	BA+30	0.8	\$76,725.00
Diviney	Cheryl	Upper Elementary School	Classroom Teacher	11	MA+15	1	\$84,956.00
Doman	Marie	High School	LDT-C	13	MA+15	1	\$100,420.00
Donoghue	William	High School	Classroom Teacher	13	MA+30	1	\$104,457.00
Dougherty	Vanessa	Middle School	School Counselor	6	MA+30	1	\$62,187.00
Douglas	Karrie	Upper Elementary School	Classroom Teacher	12	BA	1	\$81,090.00
Dugan	Ryan	Middle School	Classroom Teacher	7	BA	1	\$56,594.00
Dzamko	Michelle	Baker Elementary School	Classroom Teacher	10	MA+30	1	\$83,678.00
Dzuranin	Kristin	Baker Elementary School	Classroom Teacher	9	MA	1	\$75,330.00
Eagles	Lorenzo	High School	Classroom Teacher	13	BA	1	\$90,386.00
Edwardsen	Laura	High School	Classroom Teacher	12	MA+30	1	\$93,398.00
Elliott	Kristen	Middle School	Classroom Teacher	9	BA	1	\$68,450.00
Engle	George	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Espinosa	Emily	Upper Elementary School	Classroom Teacher	8	MA	1	\$69,330.00
Everette	Elizabeth	High School	Classroom Teacher	13	MA	1	\$97,895.00
Feeley	Marisa	Upper Elementary School	Classroom Teacher	12	BA+30	1	\$85,993.00
Fegley	Cicely	Baker Elementary School	Classroom Teacher	13	MA+30	1	\$102,957.00
Ferruggia	Ann	Baker Elementary School	Classroom Teacher	13	MA+30	1	\$102,957.00
Fitzpatrick	Eileen	High School	Classroom Teacher	9	MA	1	\$75,330.00
Fitzpatrick	Jennifer	Upper Elementary School	Classroom Teacher	11	MA+30	1	\$87,388.00
Fleming	Julie	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Fordham	Laurie	Mary Roberts Elementary School	Classroom Teacher	9	BA+30	1	\$73,038.00
Forshay	Andrew	High School	Classroom Teacher	13	BA+30	1	\$95,394.00
Foster	Heather	Middle School	Classroom Teacher	12	MA+15	1	\$90,492.00
Fouls	Sandra	Upper Elementary School	Classroom Teacher	13	MA+15	1	\$98,370.00
Froelich	Jessica	High School	Classroom Teacher	12	MA	1	\$88,442.00
Furman	Kathleen	Mary Roberts Elementary School	Classroom Teacher	13	BA+15	1	\$92,889.00
Furman	Glenn	Upper Elementary School	Classroom Teacher	13	BA+15	1	\$92,889.00
Gartland	Kelly	High School	Classroom Teacher	8	MA+30	1	\$73,968.00
Gaskill	Heather	Upper Elementary School	Classroom Teacher	7	MA	1	\$63,330.00
Geller-Clark	Perri	High School	Classroom Teacher	13	MA+30	1	\$104,707.00
Gifford	Matthew	Upper Elementary School	Classroom Teacher	9	BA+15	1	\$70,743.00
Glennon	Beth	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Goldberg	Mindy	High School	Classroom Teacher	13	MA+30	1	\$102,957.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Gore	Caisse	Middle School	Classroom Teacher	8 MA	1		\$69,330.00
Guida	Hannah	Baker Elementary School	Classroom Teacher	7 MA	1		\$63,330.00
Hagan	Elizabeth	Baker Elementary School	Classroom Teacher	7 BA	1		\$56,594.00
Hall	Melinda	Mary Roberts Elementary School	School Counselor	13 MA+30	1		\$102,957.00
Hannings	Laura	Middle School	Classroom Teacher	11 MA	1		\$82,538.00
Hanratty	Kristin	High School	Classroom Teacher	5 MA+30	1		\$59,002.00
Hanson	Julianne	Upper Elementary School	Classroom Teacher	13 MA	1		\$97,895.00
Harkins	Kelly	Upper Elementary School	Classroom Teacher	9 MA+15	1		\$77,643.00
Harr	Greg	High School	Classroom Teacher	12 MA	1		\$88,442.00
Harris	Dianne	South Valley Elementary School	Classroom Teacher	5 MA+15	1		\$57,386.00
Harvey	Donna	High School	Classroom Teacher	8 MA+30	1		\$73,968.00
Heck	Jessica	Upper Elementary School	Classroom Teacher	5 BA+15	1		\$53,066.00
Heenan	Charlotte	Middle School	Classroom Teacher	13 MA+30	1		\$102,957.00
Heeneke	Maryellen	Baker Elementary School	Classroom Teacher	13 MA	1		\$99,645.00
Hendrickson	Dayna	South Valley Elementary School	Classroom Teacher	13 MA+15	1		\$100,420.00
Herb	Carol	Upper Elementary School	Classroom Teacher	7 BA+30	1		\$61,038.00
Hicks	Jason	High School	Classroom Teacher	7 BA	1		\$56,594.00
Higgins	Kyle	Middle School	Classroom Teacher	7 MA+15	1		\$65,643.00
Higgins	Gina	High School	Classroom Teacher	7 MA+30	1		\$67,968.00
Hill	Christina	Upper Elementary School	Classroom Teacher	10 MA+30	1		\$83,678.00
Hiller	Melissa	Middle School	Classroom Teacher	5 MA+30	1		\$59,002.00
Honeyford	Cynthia	Middle School	Classroom Teacher	13 MA+30	1		\$102,957.00
Horton	Russell	High School	Classroom Teacher	13 MA+15	1		\$101,920.00
Huda	Laura	South Valley Elementary School	Classroom Teacher	10 MA+15	1		\$81,300.00
Hurley	Timothy	High School	Classroom Teacher	8 MA+30	1		\$73,968.00
Hyzer	Matthew	High School	Classroom Teacher	8 MA+30	1		\$73,968.00
Ioannucci	Maureen	South Valley Elementary School	School Counselor	13 MA+15	1		\$100,420.00
Jacobs	Serena	Mary Roberts Elementary School	Classroom Teacher	8 BA	1		\$62,450.00
Jazi	Firouzeh	Baker Elementary School	Classroom Teacher	13 MA+15	1		\$98,370.00
Johnson	Lawrence	High School	School Counselor	13 Guid MA30	1		\$114,548.00
Kang	Janey	Mary Roberts Elementary School	Classroom Teacher	8 MA	1		\$69,330.00
Kaubin	Katherine	Middle School	Classroom Teacher	7 MA	1		\$63,330.00
Kearney	Laura	Upper Elementary School	Classroom Teacher	10 BA	1		\$71,897.00
Kelbaugh	Sharon	Upper Elementary School	Classroom Teacher	13 MA+15	1		\$101,920.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Kelleher	Barbie	Upper Elementary School	Classroom Teacher	13	MA+30	1	\$102,957.00
Kelly	William	High School	Classroom Teacher	5	BA+30	1	\$54,154.00
Kelly	Lisa	South Valley Elementary School	Classroom Teacher	12	MA	1	\$88,442.00
Kent	Ryan	Middle School	Classroom Teacher	7	MA	1	\$63,330.00
Kitley	Deborah	Baker Elementary School	Speech/Language Specialist	13	MA+30	1	\$102,957.00
Kitts	Paula	Upper Elementary School	Classroom Teacher	13	BA	1	\$90,386.00
Klatte	Mary Jean	Baker Elementary School	Classroom Teacher	13	MA+30	1	\$102,957.00
Klemm	Leslie	Middle School	Classroom Teacher	13	MA	1	\$99,395.00
Knight	Timothy	High School	Classroom Teacher	9	MA	1	\$75,330.00
Knight	Hope	Middle School	Classroom Teacher	12	MA	1	\$88,442.00
Knobloch	Deanna	High School	Classroom Teacher	13	BA	1	\$91,886.00
Kolchinsky	Allen	High School	Classroom Teacher	13	MA+30	1	\$103,207.00
Korn	Stephanie	Upper Elementary School	Classroom Teacher	5	MA+15	1	\$57,386.00
Kortman	Tara	Middle School	Classroom Teacher	13	MA+30	1	\$102,957.00
Kowalczyk	Kristen	Baker Elementary School	Classroom Teacher	12	MA+30	1	\$95,448.00
Kucklinca	Raymond	High School	Classroom Teacher	13	MA	1	\$97,895.00
Kulik	Sharon	Baker Elementary School	Classroom Teacher	9	MA	1	\$75,330.00
Kutykowski	Jessica	Upper Elementary School	Classroom Teacher	10	BA	1	\$71,897.00
Kuzy	Susan	Baker Elementary School	Classroom Teacher	8	MA+15	1	\$71,643.00
Kyser	Patricia	Middle School	Classroom Teacher	13	MA+15	1	\$102,170.00
Lagatta	Susan	Mary Roberts Elementary School	Classroom Teacher	8	MA+30	1	\$73,968.00
Lamont	D Anne	High School	School Psychologist	13	MA+30	1	\$102,957.00
Lee	Syreeta	Baker Elementary School	Classroom Teacher	11	MA	1	\$82,538.00
Lefferts	Elisabeth	Baker Elementary School	Classroom Teacher	13	BA	1	\$90,386.00
Lipinsky	Marjorie	High School	Classroom Teacher	13	MA	1	\$99,645.00
Littman-Nichols	Susan	Upper Elementary School	Classroom Teacher	13	MA+30	1	\$102,957.00
Livingston	Margot	Middle School	Classroom Teacher	5	MA+15	1	\$57,386.00
Lloyd	John	High School	Classroom Teacher	9	MA+30	1	\$79,968.00
Lochbihler	Patricia	South Valley Elementary School	Classroom Teacher	9	MA+30	1	\$79,968.00
Lock	Melissa	Middle School	Classroom Teacher	13	MA+15	1	\$98,370.00
Lomas	Melanie	High School	Classroom Teacher	13	MA+15	1	\$98,370.00
Long	Kara	Upper Elementary School	Classroom Teacher	8	MA+30	1	\$73,968.00
Long	Rachel	High School	Classroom Teacher	10	MA+30	1	\$83,678.00
Longmuir	Allison	Middle School	Classroom Teacher	13	MA+15	1	\$100,420.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Lucas	Katrina	High School	Classroom Teacher	8 BA	1		\$62,450.00
Lundy	Mikal	High School	Classroom Teacher	6 MA+30	1		\$62,187.00
Lusk	Tonya	Mary Roberts Elementary School	Classroom Teacher	5 BA	1		\$52,000.00
Lutes	Jennifer	Upper Elementary School	Classroom Teacher	11 MA	1		\$82,538.00
Lynch	Stuart	Upper Elementary School	Classroom Teacher	10 MA	1		\$78,934.00
Maloney-Nolan	Christine	Baker Elementary School	Classroom Teacher	13 MA+15	1		\$100,670.00
Martin	Carlton	Upper Elementary School	Classroom Teacher	13 DOC	1		\$105,497.00
Martin	Kimberly	Middle School	Classroom Teacher	13 MA+15	1		\$100,420.00
Masi	Melissa	High School	Classroom Teacher	12 MA+30	1		\$93,398.00
Matarese	Elizabeth	South Valley Elementary School	Speech/Language Specialist	12 MA+30	1		\$93,398.00
Matthews	Jessica	Upper Elementary School	Classroom Teacher	9 MA	1		\$75,330.00
McClintock	Stacy	Middle School	Classroom Teacher	8 BA+30	1		\$67,038.00
McDonald	Jeffrey	High School	Classroom Teacher	11 MA+30	1		\$87,388.00
McGarrigle	Jaclyn	High School	Classroom Teacher	7 MA+30	1		\$67,968.00
McGeorge	Deborah	Upper Elementary School	Classroom Teacher	12 MA	1		\$88,442.00
McGovern	Laura	Middle School	Classroom Teacher	13 MA+15	1		\$100,420.00
Memmo	Barbara	Upper Elementary School	Classroom Teacher	13 MA+30	1		\$102,957.00
Miele	Amy	South Valley Elementary School	Classroom Teacher	11 MA+15	1		\$84,956.00
Mignogna	Matthew	Upper Elementary School	Classroom Teacher	5 BA+15	1		\$53,066.00
Montagano	Suzanne	South Valley Elementary School	Classroom Teacher	13 BA	1		\$90,386.00
Mooney	Julia	High School	Classroom Teacher	7 MA+15	1		\$65,643.00
Mooney	Patrick	High School	Classroom Teacher	10 MA+15	1		\$81,300.00
Moore	Patricia	Upper Elementary School	Classroom Teacher	13 MA+15	1		\$100,420.00
Moreno	Amanda	Baker Elementary School	Classroom Teacher	7 MA+15	1		\$65,643.00
Morgan	Paige	High School	Classroom Teacher	13 MA+30	1		\$102,957.00
Morken	Kathryn	South Valley Elementary School	Classroom Teacher	11 BA+15	1		\$77,741.00
Morris	Glenn	Upper Elementary School	Classroom Teacher	11 BA	1		\$75,343.00
Morrow	Zoe	High School	Classroom Teacher	13 BA+30	1		\$95,394.00
Mulvihill	William	High School	Classroom Teacher	13 MA	1		\$97,895.00
Mure	Judith	Middle School	Classroom Teacher	11 BA+30	1		\$80,141.00
Murphy	Angela	High School	Classroom Teacher	13 MA+30	1		\$102,957.00
Myers	Judith	Baker Elementary School	Classroom Teacher	13 MA+30	1		\$104,457.00
Nary	Cynthia	Upper Elementary School	Classroom Teacher	12 MA+30	1		\$93,398.00
Neidig	Jennifer	Middle School	Classroom Teacher	13 MA+15	1		\$100,420.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Nixon	Kathleen	Baker Elementary School	Classroom Teacher	11	MA+30	1	\$87,388.00
Nold	William	High School	Classroom Teacher	13	MA	1	\$97,895.00
Norris	Christopher	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
O'Brien	Kristine	Middle School	Classroom Teacher	13	MA	1	\$97,895.00
O'Brien	Theresa	Middle School	Classroom Teacher	8	MA+15	1	\$71,643.00
O'Donnell	Melissa	Upper Elementary School	Classroom Teacher	13	DOC	1	\$106,997.00
O'Reilly	Timothy	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Oswald-Love	Valerie	High School	Classroom Teacher	13	MA+15	1	\$100,420.00
Paetzold	Katie	Baker Elementary School	Classroom Teacher	8	BA+15	1	\$64,743.00
Paglione	Marissa	Upper Elementary School	Classroom Teacher	13	BA	1	\$91,886.00
Palena	Karen	Upper Elementary School	Classroom Teacher	13	MA	1	\$95,845.00
Panetti	Tracee	High School	Classroom Teacher	13	DOC	1	\$103,447.00
Paparone	Toni	High School	Classroom Teacher	11	BA+15	1	\$77,741.00
Parise	Deborah	Upper Elementary School	Speech/Language Specialist	13	MA	0.6	\$59,557.00
Parsons	Leandra	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Pasquini	Marisa	Upper Elementary School	Classroom Teacher	12	BA+30	1	\$85,993.00
Pedersen	Nikkilee	High School	Classroom Teacher	6	MA	1	\$58,253.00
Phillips	Steven	Middle School	Classroom Teacher	8	BA	1	\$62,450.00
Phillips	Elizabeth	Baker Elementary School	School Nurse	13	BA+15	1	\$90,839.00
Pickul	Shawn	Middle School	Classroom Teacher	13	MA+30	1	\$104,457.00
Poole	Anne	High School	Classroom Teacher	11	MA+30	1	\$87,388.00
Potts	Christa	High School	Classroom Teacher	11	MA+30	1	\$89,438.00
Potts	Bridget	Mary Roberts Elementary School	Classroom Teacher	12	MA+30	1	\$93,398.00
Powell	Susan	Mary Roberts Elementary School	Classroom Teacher	8	MA	1	\$69,330.00
Prim Chiolan	Ashley	High School	School Psychologist	7	MA+30	1	\$67,968.00
Pulcini	Maria	Middle School	Classroom Teacher	8	BA	1	\$62,450.00
Quinn	MaryKate	Upper Elementary School	Classroom Teacher	5	BA	1	\$52,000.00
Raden	Matthew	Upper Elementary School	Classroom Teacher	13	DOC	1	\$103,447.00
Rau	Devon	South Valley Elementary School	Classroom Teacher	7	MA+15	1	\$65,643.00
Regn	Christine	High School	Classroom Teacher	12	MA	1	\$88,442.00
Renschler	Kelly	Mary Roberts Elementary School	Classroom Teacher	5	BA+15	1	\$53,066.00
Richardson	Lauralee	Middle School	Classroom Teacher	7	MA	1	\$63,330.00
Rivera	Christine	High School	Classroom Teacher	12	MA	1	\$88,442.00
Roberts	Tracy	Upper Elementary School	Speech/Language Specialist	13	MA+30	1	\$100,907.00

## BOE EXHIBIT

Continuation of Employment  
Certificated Tenured Staff 2018-2019

MAY 15, 2018

Last	First	School	Position	Step	Track	FTE	2018-2019 Salary
Rodriguez Jr	Amican	High School	School Counselor	11	Guid MA30	1	\$96,127.00
Rogers	Barbara	Upper Elementary School	Classroom Teacher	8	MA	1	\$69,330.00
Ronaldson	Stephanie	Mary Roberts Elementary School	Classroom Teacher	9	BA	1	\$68,450.00
Roth	Adam	High School	Classroom Teacher	8	MA+30	1	\$73,968.00
Rowan	Scott	Baker Elementary School	Classroom Teacher	13	BA	1	\$90,386.00
Rubin	Elizabeth	High School	Classroom Teacher	10	MA+15	1	\$81,300.00
Ryan	Philip	Middle School	Classroom Teacher	13	MA+30	1	\$104,707.00
Sakoff	Karen	High School	School Counselor	11	Guid MA30	1	\$96,127.00
Schaffer	Carrie	Middle School	Classroom Teacher	9	MA+30	1	\$79,968.00
Schmitt	Regina	Upper Elementary School	Classroom Teacher	9	BA	1	\$68,450.00
Schollins	Nicole	Upper Elementary School	Classroom Teacher	12	MA+30	1	\$93,398.00
Schultz	Christine	South Valley Elementary School	Classroom Teacher	13	MA+15	1	\$100,420.00
Seiler	Julie	Baker Elementary School	Classroom Teacher	8	MA	1	\$69,330.00
Semtimphelter	Denise	South Valley Elementary School	Classroom Teacher	13	BA+30	1	\$95,394.00
Severino	Maryann	Upper Elementary School	Classroom Teacher	8	MA+30	1	\$73,968.00
Seymour	Kimberly	South Valley Elementary School	Classroom Teacher	6	BA+15	1	\$54,607.00
Sharkey	John	Baker Elementary School	Occupational Therapist	13	BA+30	1	\$93,344.00
Shawaryn	Julianne	High School	Classroom Teacher	9	MA+30	1	\$79,968.00
Shepard	Pamela	High School	Classroom Teacher	13	MA+15	1	\$100,420.00
Sherry	Beau	High School	Classroom Teacher	9	BA	1	\$68,450.00
Shopp	Valerie	High School	Social Worker	13	MA+30	1	\$102,957.00
Short	Stephanie	South Valley Elementary School	Classroom Teacher	13	MA	1	\$97,895.00
Sinatra	Paul	High School	Classroom Teacher	6	MA+15	1	\$60,217.00
Smith	Daniel	Middle School	Classroom Teacher	13	MA+30	1	\$102,957.00
Snedden	Keri	Upper Elementary School	Classroom Teacher	11	BA+15	1	\$79,791.00
Snedden III	George	High School	Classroom Teacher	13	MA	1	\$97,895.00
Spering	Debra	South Valley Elementary School	Classroom Teacher	13	MA+30	1	\$104,707.00
Stansky	Jennifer	High School	Classroom Teacher	9	MA	1	\$75,330.00
Stenton	Kelley	South Valley Elementary School	School Nurse	6	BA	1	\$53,000.00
Stetler Klock	Marcia	Upper Elementary School	Classroom Teacher	13	MA	1	\$99,395.00
Stevens	Jennifer	Upper Elementary School	Classroom Teacher	13	BA+30	1	\$95,394.00
Stevens	Kevin	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Stolzer	Lauren	Upper Elementary School	Classroom Teacher	10	BA	1	\$71,897.00
Stuart	Matthew	Middle School	Classroom Teacher	13	MA	1	\$97,895.00

**Continuation of Employment  
Certificated Tenured Staff 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Sullivan	Michael	High School	Classroom Teacher	13	MA+15	1	\$100,420.00
Sullivan	Maureen	Upper Elementary School	Classroom Teacher	13	MA+15	1	\$102,170.00
Swedler	Breanne	Upper Elementary School	Social Worker	7	MA+15	1	\$65,643.00
Sweeney	Eileen	Upper Elementary School	Classroom Teacher	12	BA	1	\$81,090.00
Sweeney	John	Upper Elementary School	Classroom Teacher	13	MA	1	\$97,895.00
Talarico	Nicole	Baker Elementary School	Classroom Teacher	6	MA+15	1	\$60,217.00
Tausz-Hannon	Linda	Upper Elementary School	Classroom Teacher	13	MA+15	1	\$100,420.00
Todd	Erin	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Tomaszewski	Lauren	Middle School	Classroom Teacher	9	MA+15	1	\$77,643.00
Tortu	Donna	High School	Classroom Teacher	5	DOC	1	\$60,619.00
Trapani	Lisa	High School	Classroom Teacher	13	MA+30	1	\$104,457.00
Trapani	Heather	Middle School	Classroom Teacher	13	MA+30	1	\$102,957.00
Trasatti	Jessica	Middle School	Classroom Teacher	8	BA+15	1	\$64,743.00
Trauger	George	Upper Elementary School	Classroom Teacher	13	MA	1	\$97,895.00
Trommelen	Kathleen	Middle School	Classroom Teacher	8	MA+30	1	\$73,968.00
Tursi	Amy	Upper Elementary School	Classroom Teacher	7	MA+30	1	\$67,968.00
Ulrich	Patricia	Mary Roberts Elementary School	Speech/Language Specialist	13	MA+15	1	\$100,420.00
Valora	Margaret	Middle School	Classroom Teacher	13	MA+15	1	\$100,420.00
Walko	Lisa	High School	School Nurse	13	MA+30	1	\$102,957.00
Wallenhurst	Baron	High School	Classroom Teacher	13	MA	1	\$97,895.00
Warne	Patricia	Upper Elementary School	Classroom Teacher	12	BA+30	1	\$85,993.00
Warner	Tara	Middle School	Classroom Teacher	11	MA+30	1	\$87,388.00
Warren	Kim	High School	Classroom Teacher	13	MA+15	1	\$100,420.00
Watson	Sean	High School	Classroom Teacher	8	MA	1	\$69,330.00
Weick	Joanna	Upper Elementary School	School Counselor	13	MA+30	1	\$102,957.00
Wiggins	Carol	Upper Elementary School	Classroom Teacher	13	MA	1	\$97,895.00
Wilczewski	Richard	High School	Classroom Teacher	13	MA+30	1	\$102,957.00
Wilkinson	Gregory	Middle School	Classroom Teacher	10	DOC	1	\$86,058.00
Williams	Spring	Middle School	Classroom Teacher	13	MA+30	1	\$100,907.00
Wood	Lisa	Mary Roberts Elementary School	Classroom Teacher	11	MA	1	\$82,538.00
Wright Jr	Edward	High School	Classroom Teacher	13	MA+15	1	\$100,420.00
Yaris	Kelly	Baker Elementary School	Classroom Teacher	8	MA	1	\$69,330.00
Young	Barbara	High School	Classroom Teacher	13	MA+30	1	\$102,957.00

**Continuation of Employment  
Certificated Non-Tenure 2018-2019**

**BOE EXHIBIT**

**MAY 15, 2018**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Base Salary</b>
Aksamit	Melanie	Mary Roberts Elementary School	Classroom Teacher	5	MA+15	1	\$57,386.00
Anstice	Jinnie	High School	Classroom Teacher	5	BA+30	1	\$54,154.00
Bancroft	Samantha	School Counselor	Classroom Teacher	3	MA+15	1	\$55,886.00
Baron	Jamie	Upper Elementary School	Classroom Teacher	10	MA+15	1	\$81,300.00
Canfield	Jennifer	South Valley Elementary School	Classroom Teacher	4	BA	1	\$51,000.00
Carter	Joanna	Upper Elementary School	Classroom Teacher	4	MA+15	1	\$56,386.00
Cary	Brian	High School	Classroom Teacher	6	MA	1	\$58,253.00
Ciaramella	Kathryn	Upper Elementary School	Classroom Teacher	6	MA+30	1	\$62,187.00
Coffman	Sharon	George Baker Elementary School	Speech/Language Therapist	4	MA+30	0.2	\$11,600.00
Comegno Reyes	Mary	South Valley Elementary School	Classroom Teacher	9	MA	1	\$75,330.00
Cunnane	Kathleen	Upper Elementary School	Classroom Teacher	6	MA+30	1	\$62,187.00
Custer	Talia	George Baker Elementary School	Classroom Teacher	7	MA	1	\$63,330.00
D'Antonio	Mary	Mary Roberts Elementary School	Classroom Teacher	11	BA	1	\$75,343.00
DeBellis	Kellie	Middle School	Classroom Teacher	3	BA	1	\$50,500.00
Drazen	Ashley	Upper Elementary School	Classroom Teacher	5	MA+15	1	\$57,386.00
Elberson	Mary	Upper Elementary School	School Psychologist	11	DOC	1	\$89,821.00
Emerson	Matthew	Upper Elementary School	Classroom Teacher	2	MA	1	\$53,770.00
Emple	Lindsay	Middle School	Classroom Teacher	6	MA	1	\$58,253.00
Fauvell	David	High School	Classroom Teacher	5	BA	1	\$52,000.00
Fauvell	Jessica	Upper Elementary School	Classroom Teacher	5	MA	1	\$55,770.00
Fisher	Sarah	Middle School	School Counselor	4	MA+15	1	\$56,386.00
Fishman	Kate	Middle School	Classroom Teacher	6	MA	1	\$58,253.00
Furlong	Anne	High School	Classroom Teacher	6	BA+30	1	\$56,298.00
Gaddis	Mary	High School	Classroom Teacher	5	BA	1	\$52,000.00
Ginter	Sarah	Upper Elementary School	Classroom Teacher	9	MA	1	\$75,330.00
Haas	Timothy	Middle School	Classroom Teacher	2	BA	1	\$50,000.00
Hargrove	Christina	South Valley Elementary School	Classroom Teacher	4	BA+15	1	\$52,065.00
Hart	Erin	South Valley Elementary School	Speech/Language Therapist	5	MA+30	1	\$59,002.00
Heon	Colleen	Upper Elementary School	Classroom Teacher	5	MA	1	\$55,770.00
Hill	Julia	Middle School	Classroom Teacher	4	MA	1	\$54,770.00
Humes	Katherine	Mary Roberts Elementary School	Classroom Teacher	2	BA	1	\$50,000.00
Jeffries	Susan	Upper Elementary School	Classroom Teacher	6	BA	1	\$53,000.00
Kacerek	Thomas	South Valley Elementary School	Classroom Teacher	2	BA	0.6	\$30,639.00
Kammerhoff	Patricia	Mary Roberts Elementary School	Classroom Teacher	4	MA+15	1	\$56,386.00



**Continuation of Employment  
Certificated Non-Tenure 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Base Salary</b>
Kelly	Caitlin	Upper Elementary School	Classroom Teacher	4 MA	1		\$54,770.00
Kirwin	Anmarie	High School	Classroom Teacher	3 BA	1		\$50,500.00
Kitley	Erin	George Baker Elementary School	Classroom Teacher	5 MA	1		\$55,770.00
Kringle	Joseph	High School	Classroom Teacher	2 BA	1		\$50,000.00
LaMaina	Samantha	South Valley Elementary School	Classroom Teacher	5 MA	1		\$55,770.00
Lancene	Lauren	Upper Elementary School	Classroom Teacher	5 MA+30	1		\$59,002.00
Lanni-Ruiz	Michele	Middle School	Classroom Teacher	11 MA+30	0.7		\$61,172.00
Luther	Valerie	South Valley Elementary School	Classroom Teacher	10 BA	1		\$71,897.00
Mannion	Jessica	Upper Elementary School	Classroom Teacher	4 BA+15	1		\$52,065.00
Marano	Lea	High School	Classroom Teacher	4 BA	1		\$51,000.00
Marshall	Erica	Upper Elementary School	Classroom Teacher	2 BA	1		\$50,000.00
Martin	Jessica	Upper Elementary School	Classroom Teacher	5 BA	0.6		\$33,250.00
McCloskey	Cathryn	Upper Elementary School	Classroom Teacher	5 BA	0.5		\$26,000.00
McHugh	Katie	Upper Elementary School	Classroom Teacher	9 BA	1		\$68,450.00
Meehan	Kelly	Upper Elementary School	Classroom Teacher	5 BA+15	1		\$53,066.00
Mieskolainen	Michele	Mary Roberts Elementary School	Classroom Teacher	5 BA+15	1		\$53,066.00
Miller	Daniel	High School	Classroom Teacher	5 BA	1		\$52,000.00
Miloszewski	Justin	High School	Classroom Teacher	6 MA	1		\$68,713.00
Montagna	Theresa	High School	Classroom Teacher	12 MA	0.7		\$63,959.00
Mulligan	Grace	High School	Classroom Teacher	4 BA	1		\$51,000.00
Murphy	Karen	Mary Roberts Elementary School	Classroom Teacher	6 MA	1		\$58,253.00
Nochumson	Stefani	Middle School	Classroom Teacher	6 MA	1		\$58,253.00
Noguera	Jessica	High School	Classroom Teacher	10 MA	1		\$78,934.00
O'Connor	Amy	Middle School	Classroom Teacher	6 MA+30	1		\$62,187.00
O'Donnell	Nicola	Middle School	Classroom Teacher	4 MA	1		\$54,770.00
O'Donnell	Shana	Upper Elementary School	Classroom Teacher	3 BA+15	1		\$51,565.00
Olsen	Emily	George Baker Elementary School	Classroom Teacher	4 MA	1		\$54,770.00
Orak	Brian	High School	Classroom Teacher	6 BA+30	1		\$56,298.00
Panter	Melissa	High School	Classroom Teacher	8 BA	0.4		\$24,980.00
Pasi	Lyndsay	Middle School	Classroom Teacher	5 MA	1		\$55,770.00
Perman	Cyndee	South Valley Elementary School	Classroom Teacher	4 MA	1		\$54,770.00
Petrillo	Emily	Upper Elementary School	Classroom Teacher	5 MA	1		\$55,770.00
Resnik	Kim	Upper Elementary School	Classroom Teacher	5 BA	1		\$52,000.00
Shanahan	Christine	Middle School	Classroom Teacher	11 MA	0.9		\$74,284.00

**Continuation of Employment  
Certificated Non-Tenure 2018-2019**

**MAY 15, 2018**

**BOE EXHIBIT**

<b>Last</b>	<b>First</b>	<b>School</b>	<b>Position</b>	<b>Step</b>	<b>Track</b>	<b>FTE</b>	<b>2018-2019 Base Salary</b>
Sheilds	Tyler	High School	Classroom Teacher	2 BA		1	\$50,000.00
Sullivan	April	Upper Elementary School	Classroom Teacher	4 BA		1	\$51,000.00
Tkachenko	Sergey	High School	Classroom Teacher	5 BA		1	\$52,000.00
Visconti	Courtney	Upper Elementary School	Classroom Teacher	2 MA		1	\$53,770.00
Williams	Jennifer	Mary Roberts Elementary School	Classroom Teacher	6 MA+30		1	\$62,187.00
Wilson	William	Middle School	Classroom Teacher	4 MA+30		1	\$58,001.00
Wolfe	Anne	South Valley Elementary School	Classroom Teacher	4 BA		1	\$51,000.00

MAY 15, 2018

CONTINUATION OF EMPLOYMENT  
SECRETARIES 2018-2019

BOE EXHIBIT

Last	First	Title	Tenure	Step	FTE	Months	2018-2019 Salary
Alt	Carol L	Secretary	Tenured	12	1	N12	\$57,180.00
Bancroft	Michele	Secretary	Tenured	12	1	L12	\$48,274.00
Berger	Kathleen	Secretary	Tenured	12	1	N12	\$56,880.00
Bishop	Barbara	Secretary	Non-Tenured	3	1	J10	\$25,741.00
Coggins	Karen	Secretary	Tenured	12	1	H10	\$41,420.00
Ham	Ann	Principal's Secretary	Tenured	8	1	N12	\$36,890.00
Handlan	Maureen	Secretary	Non-Tenured	3	1	H10	\$23,199.00
Hearn	Stella	Secretary	Tenured	12	1	H10	\$41,720.00
Iacovelli	Lorraine	Principal's Secretary	Tenured	12	1	K10.5	\$48,257.00
Jardel	Barbara	Principal's Secretary	Tenured	12	1	K10.5	\$48,157.00
Kain	Catherine	Secretary	Tenured	12	1	N12	\$57,080.00
Kolwicz	Joann	Secretary	Tenured	12	1	H10	\$41,720.00
Lamancusa	Mary Anne	Principal's Secretary	Tenured	12	1	K10.5	\$48,157.00
Lyden	Cynthia	Secretary	Tenured	12	1	N12	\$57,180.00
McBride	Claire	Secretary	Non-Tenured	2	1	H10	\$22,885.00
Milam	Lori	Secretary	Non-Tenured	6	1	J10	\$27,170.00
Morton	Yvonne	Secretary	Tenured	8	1	J10	\$29,102.00
Natale	Cathi M	Principal's Secretary	Tenured	12	1	N12	\$56,880.00
Neviel	Mary	Secretary	Non-Tenured	10	0.6	K10.5	\$20,617.80
Petrilli	Maureen	Secretary	Tenured	12	1	H10	\$41,620.00
Petrycki	Stephanie	Secretary	Non-Tenured	3	0.5	H10	\$11,599.50
Scholer	Tina	Secretary	Tenured	12	1	H10	\$41,620.00
Scott	Miriam	Principal's Secretary	Tenured	12	1	N12	\$57,180.00
Thompson	Rebecca	Secretary	Tenured	12	1	N12	\$56,880.00
Thompson	Theresa	Secretary	Tenured	12	1	N12	\$57,080.00
Vento	Deborah	Secretary	Tenured	12	1	N12	\$57,080.00
Vogdes	Kathleen	Secretary	Tenured	12	1	N12	\$57,080.00
Waldin	Renate	Secretary	Tenured	12	1	N12	\$57,080.00
Weatherwalk	Wendie	Secretary	Non-Tenured	10	1	L12	\$36,936.00

**BOE EXHIBIT****Continuation of Employment  
B G and PT IT 2018-2019****MAY 15, 2018**

<b>Last</b>	<b>First</b>	<b>Category Name</b>	<b>Track Name</b>	<b>Step</b>	<b>FTE</b>	<b>2018-2019 Salary</b>
Allen	Steven John	Buildings/Grounds	B & G D	12	1	\$67,400.00
Allison	Ross	Buildings/Grounds	B & G C	12	1	\$67,326.00
Canty	David	Buildings/Grounds	B & G A	12	1	\$46,770.00
Caruso	Lawrence	Buildings/Grounds	B & G E	12	1	\$62,553.00
Cary	Colleen	Buildings/Grounds	B & G E	10	1	\$47,594.00
Dimpler	Nelson	Buildings/Grounds	B & G B	12	1	\$58,756.00
DiPatri	Raymond	Buildings/Grounds	B & G E	12	1	\$65,737.00
Gleckler	Dylan	Buildings/Grounds	B & G E	10	1	\$47,594.00
Gonzalez	Anthony	Buildings/Grounds	B & G A	7	1	\$28,737.00
Harden	Frank	Buildings/Grounds	PT IT TECH	4	0.6	\$14,977.00
Harrell	Cherita	Buildings/Grounds	B & G E	3	1	\$38,701.00
Howery	Vernon	Buildings/Grounds	PT IT TECH	6	0.6	\$15,131.00
Lynch	Daniel J	Buildings/Grounds	B & G B	12	1	\$58,856.00
McCartney	William J	Buildings/Grounds	B & G E	12	1	\$62,553.00
McHugh	Thomas	Buildings/Grounds	B & G E	12	1	\$64,777.00
Neal	Mark	Buildings/Grounds	B & G E	11	1	\$52,074.00
Nuzzie	David J	Buildings/Grounds	B & G E	12	1	\$65,637.00
Rotz	Samuel	Buildings/Grounds	B & G A	3	1	\$26,701.00
Rudman	Scot A	Buildings/Grounds	B & G C	12	1	\$60,960.00
Savidge	Michael	Buildings/Grounds	B & G E	5	1	\$39,101.00
Stilts	Scott R	Buildings/Grounds	B & G A	12	1	\$46,770.00
Yaple	Lester	Buildings/Grounds	B & G B	12	1	\$58,856.00

**BOE EXHIBIT**

**Continuation of Employment  
1:1 Nurses at UES 2018-2019**

**MAY 15, 2018**

<b>First</b>	<b>Last</b>	<b>Hourly Rate</b>	<b>Hours</b>	<b>2018-2019 Salary</b>
Helena	Evans	\$55.55	3.5	\$38,885.00
Regina	Wolf	\$55.55	4	\$44,440.00

**BOE EXHIBIT****Continuation of Employment  
Behavior Analyst 2018-2019**

<b>Last</b>	<b>First</b>	<b>Title</b>	<b>Step</b>	<b>Column</b>	<b>FTE</b>	<b>Salary Guide</b>
Reilly	Colleen	Behavior Analyst	13	MA+30	1	\$100,907.00

**MAY 15, 2018**

**BOE EXHIBIT****Continuation of Employment  
Bus Drivers 2018-2019****MAY 15, 2018**

<b>First</b>	<b>Last</b>	<b>Hours</b>	<b>Step</b>	<b>Days</b>	<b>Hourly Rate</b>	<b>Salary 2018-2019</b>
Charles	Bernhard	5	4	183	\$16.55	\$15,143.25
Stuart	Brayshaw	5	5	183	\$16.84	\$15,408.60
Carolyn	Chamberlain	5	5	183	\$16.84	\$15,408.60
Ralph	Dalon	5	4	183	\$16.55	\$15,143.25
Christine	Fedorowycz	5	5	183	\$16.84	\$15,408.60
Nancy	Gonteski-Borborema	5	7	183	\$17.42	\$15,939.30
James	Hilton	5	5	183	\$16.84	\$15,408.60
Sandra	Hoffman	5	12	183	\$22.05	\$20,175.75
Albert	Losito	5	4	183	\$16.55	\$15,143.25
Catherine	Lowrie	5	5	183	\$16.84	\$15,408.60
Glenn	Lukasiak	5	4	183	\$16.55	\$15,143.25
Cherrelle	McNeil	5	4	183	\$16.55	\$15,143.25
Mayra	Ortiz Hernandez	5	3	183	\$16.26	\$14,877.90
Pamela	Pittington	5	4	183	\$16.55	\$15,143.25
Frank	Renner	5	5	183	\$16.84	\$15,408.60
Jane	Riley	5	6	183	\$17.13	\$15,673.95
Angela	Roe	5	5	183	\$16.84	\$15,408.60
Mark	Stum	5	4	183	\$16.55	\$15,143.25
Marie	Szczepanski	5	7	183	\$17.42	\$15,939.30
Ronald	Walter	5	5	183	\$16.84	\$15,408.60
Yahaira	Walters-Banks	5	5	183	\$16.84	\$15,408.60

**BOE EXHIBIT****CONTINUATION OF EMPLOYMENT  
Job Coach 2018-2019****MAY 15, 2018**

<b>Last</b>	<b>First</b>	<b>Position</b>	<b>FTE</b>	<b>Base Salary</b>	<b>2018-2019 Salary</b>
Bard	Margaret	Job Coach	1	\$46,000.00	\$46,300.00



**BOE EXHIBIT****2018 UES MUSICAL  
STAGE MANAGER****MAY 15, 2018**

<b>First</b>	<b>Last</b>	<b>School</b>	<b>Total</b>
Sarah	Ginter	UES	\$500.00
Reimbursed through Student Funds (Musical)			

**BOE EXHIBIT**

**SUBSTITUTES**

**MAY 15, 2018**

**SUBJECT:** Substitutes for May 15, 2018 Board Approval

**NJ Certificates**

Kara Bottino-K-12 Biological Science

**County Substitutes**

Katherine Bocchicchio  
Joel Brown  
Lisa Nagasuru

**Paraprofessional Substitutes**

Beverly Benjamin-Bubb

**EDC Substitutes**

Wendy Titone

**PROFESSIONAL DEVELOPMENT  
PRESENTERS - 2017-2018**

**BOE EXHIBIT**

**MAY 15, 2018**

<b>Name</b>	<b>Course</b>	<b>Date</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Cydnee Perman	Zentagles-Incorporating Mindfulness into the Clasroom with Art	5/17/2018	3	\$52.36	\$157.08
Melinda Hall	Verbal De-Escalation Techniques	5/17/2018	3	\$52.36	\$157.08
Adam Roth	Technical Integration Across Content Areas	5/18/2018	3	\$52.36	\$157.08
Catherine Booth	Vaping and Substance Abuse	5/18/2018	3	\$52.36	\$157.08
Lauralee Richardson	Mentoring New Teachers	5/18/2018	3	\$52.36	\$157.08
Patrick Mooney	Book Discussion on Hero of the Empire	5/18/2018	3	\$52.36	\$157.08
Mark Ambrosino	How Google Drive Can Improve Your Classroom	5/21/2018	3	\$52.36	\$157.08
John Sharkey	Managing the Emotional Challenges of Helping Professionals	5/23/2018	3	\$52.36	\$157.08
Maureen Ioannucci	Verbal De-Escalation Techniques	5/30/2018	3	\$52.36	\$157.08

**BLACK SEAL STIPEND  
2017-2018****BOE EXHIBIT****MAY 15, 2018**

<b>Name</b>	<b>Amount</b>
Anthony Gonzalez	\$1,354.00

Monthly Summary of Actions Report - Report 51325  
Moorestown High School  
Report Date: 05/09/2018  
Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade 08	Grade 09	Grade 10	Grade 11	Grade 12	Total
No Action taken	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0
Warning	0	0	0	0	3	3
Reconciled via Genesis	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0
Use of Technology Suspended	0	0	1	0	8	9
Suspension of Parking Privilege	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	5	5
No Trespass Notification	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0
Conference with Student and Administrator	0	0	1	0	9	10
Conference with Student and Counselor	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
Moorestown High School  
Report Date: 05/09/2018  
Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade 08	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0
Central Detention	0	13	7	3	2	25
Saturday Detention	0	0	6	3	9	18
In-School Suspension Full Day	0	0	0	0	5	5
In-School Suspension Partial Day	0	0	0	1	1	2
Issue handled by staff	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	2	2
Out of School Partial Day Suspension	0	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>13</b>	<b>15</b>	<b>7</b>	<b>44</b>	<b>79</b>

Monthly Summary of Actions Report - Report 51325  
 William Allen Middle School  
 Report Date: 05/09/2018  
 Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade 07	Grade 08	Total
No Action taken	0	0	0
AM Detention	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Peer Mediation	0	0	0
Warning	0	2	2
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	2	2
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0
Social Probation Point Addition	0	0	0

**Monthly Summary of Actions Report - Report 51325**  
**William Allen Middle School**  
**Report Date: 05/09/2018**  
**Actions between 04/11/2018 and 05/08/2018 by All students**

Action Description	Grade 07	Grade 08	Total
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	8	8
Central Detention	13	12	25
Saturday Detention	2	2	4
In-School Suspension Full Day	3	3	6
In-School Suspension Partial Day	1	0	1
Issue handled by staff	0	0	0
Out-of-School Suspension	1	0	1
Out of School Partial Day Suspension	0	0	0
<b>Grade Totals:</b>	<b>20</b>	<b>29</b>	<b>49</b>



Monthly Summary of Actions Report - Report 51325  
Upper Elementary School  
Report Date: 05/09/2018  
Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Total
No Action taken	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0
Bus Suspension	0	0	1	0	0	1
Community Service/ Alternative Action	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0
Warning	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
Upper Elementary School  
Report Date: 05/09/2018  
Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Total
Social Probation Point Reduction	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	5	2	15	0	22
Central Detention	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0
In-School Suspension Full Day	0	0	1	0	0	1
In-School Suspension Partial Day	0	0	2	0	0	2
Issue handled by staff	0	0	0	0	0	0
Out-of-School Suspension	0	1	0	0	0	1
Out of School Partial Day Suspension	0	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>15</b>	<b>0</b>	<b>27</b>

Monthly Summary of Actions Report - Report 51325  
George Baker Elementary School  
Report Date: 05/09/2018  
Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade I3P	Grade 3F	Grade I4P	Grade 4F	Grade I5P	Grade KHA	Grade KFD	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
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
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0

**Monthly Summary of Actions Report - Report 51325**  
**George Baker Elementary School**  
**Report Date: 05/09/2018**  
**Actions between 04/11/2018 and 05/08/2018 by All students**

Action Description	Grade I3P	Grade 3F	Grade I4P	Grade 4F	Grade I5P	Grade KHA	Grade KFD	Grade 01	Grade 02	Grade 03	Total
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
<b>Grade Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Monthly Summary of Actions Report - Report 51325  
 Mary E. Roberts Elementary School  
 Report Date: 05/09/2018  
 Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Gr ad e I3	Gr ad e I3 A	Gr ad e I3 P	Gr ad e 3H A	Gr ad e 3H P	Gr ad e 3H	Gr ad e 3F	Gr ad e I4	Gr ad e I4 A	Gr ad e I4 P	Gr ad e 4H A	Gr ad e 4H P	Gr ad e 4H	Gr ad e 4F	Gr ad e I5	Gr ad e I5 A	Gr ad e I5 P	Gr ad e 5H A	Gr ad e 5H P	Gr ad e 5H	Gr ad e 5F	Gr ad e KH A	Gr ad e KH D	Gr ad e KF	Gr ad e 01	Gr ad e 02	Gr ad e 03	Total
No Action taken	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AM Detention	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Warning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Co-Curr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Expulsion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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: 05/09/2018  
 Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Gr ad e I3 A	Gr ad e I3 P	Gr ad e I3 A	Gr ad e 3H P	Gr ad e 3H A	Gr ad e 3H P	Gr ad e 3F A	Gr ad e I4 A	Gr ad e I4 P	Gr ad e I4 A	Gr ad e 4H P	Gr ad e 4H A	Gr ad e 4H P	Gr ad e 4F A	Gr ad e I5 A	Gr ad e I5 P	Gr ad e I5 A	Gr ad e 5H A	Gr ad e 5H P	Gr ad e 5H A	Gr ad e 5F P	Gr ad e KH A	Gr ad e KF D	Gr ad e 01 A	Gr ad e 02 D	Gr ad e 03 D	Total
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1

Monthly Summary of Actions Report - Report 51325  
 South Valley Elementary School  
 Report Date: 05/09/2018  
 Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade I3	Grade I3A	Grade I3P	Grade 3F	Grade I4	Grade I4A	Grade I4P	Grade 4F	Grade I5	Grade I5A	Grade I5P	Grade 5F	Grade KHA	Grade KFD	Grade 01	Grade 02	Grade 03	Total
No Action taken	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AM Detention	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	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	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	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325  
 South Valley Elementary School  
 Report Date: 05/09/2018  
 Actions between 04/11/2018 and 05/08/2018 by All students

Action Description	Grade I3	Grade I3A	Grade I3P	Grade 3F	Grade I4	Grade I4A	Grade I4P	Grade 4F	Grade I5	Grade I5A	Grade I5P	Grade 5F	Grade KHA	Grade KFD	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Reduction	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0
<b>Grade Totals:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



# ENROLLMENTS

May 1, 2018

2017-18

## No. of Students

<u>Baker</u>	<u>Programs</u>	<u>Total by Program</u>	<u># of Classes</u>	<u>Max #</u>	<u># Avail</u>	<u>Upper Elementary</u>	<u>Programs</u>	<u>Total by Program</u>	<u># of Classes</u>	<u>Max #</u>	<u># Available</u>	
	KG - KHA	7	1	22	15		4th	269	12	300	31	K 24
	1	89	4	100	11		5th	318	13	325	7	KFD 211
	2	99	4	100	1		6th	295	12	300	5	1 237
	3	110	5	125	15							2 275
	AU	5	1				MD	8				3 277
	MD	11	1									4 269
	KFD	73	3	66								
	<b>Total</b>	<b>394</b>					<b>Total</b>	<b>890</b>				

<u>Roberts</u>	<u>Programs</u>	<u>Total by Program</u>	<u># of Classes</u>	<u>Max #</u>	<u># Avail</u>	<u>Middle School</u>	<u>Programs</u>	<u>Total by Program</u>	
	MD	0	1				7th	319	10 294
	AU	0	1				8th	318	11 329
	KFD	57	2						12 312
	KG	10	1	22	12				<b>3,789</b>
	1	63	3	75	12				AI 0
	2	81	4	100	19		MD	0	AU 5
	3	71	3	75	4		<b>Total</b>	<b>637</b>	
	IPS AM	12	3	45					
	IPS PM	12	3	45					
	PSD	19							
	<b>Total</b>	<b>325</b>							

<u>South Valley</u>	<u>Programs</u>	<u>Total by Program</u>	<u># of Classes</u>	<u>Max #</u>	<u># Avail</u>	<u>High School</u>	<u>Programs</u>	<u>Total by Program</u>	
	IPS AM	29	3	45			9th	311	151
	IPS PM	30	3	45			10th	294	<b>3,940</b>
	KFD	81	3	66					
	KG	7	1	22	15		11th	329	
	1	85	4	100	15		12th	312	
	2	95	4	100	5				
	3	96	4	100	4		MD	25	
	<b>Total</b>	<b>423</b>					<b>Total</b>	<b>1271</b>	

TotalElementaryStudents

1142

Total

3940