

**The Board of Education of Moorestown Township
Moorestown, New Jersey**

MINUTES

William W. Allen Middle School

May 16, 2017 – 5:00 p.m.

1. Call to Order – 5:09 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, 2016
2. Notice filed with the Burlington County Times on June 1, 2016

2. Moment of Silence

3. Pledge of Allegiance

4. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- A Mr. Peter Palko
- X Mrs. Ann Marie Reyher
- X Mr. Dimitri Schneiberg (arrived 5:13 p.m.)
- X Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- X Mr. Arthur F. Risdén, 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
- A Dr. David Tate, Director of Special Education
- X Mrs. Gail Reichg, Director of Personnel
- X Mr. Jeffrey Arey, Director of Instructional Technology

Personnel Agenda

Mrs. Reichg reviewed the personnel agenda items listed in the regular agenda as well as an additional item by way of an addendum.

MEF Grants

Dr. McCartney gave a brief overview of grant applications that have been submitted to the Foundation.

Legal Update – Bids

Mrs. D'Angelo and Mr. Risdén provided the details of the recent re-bid of between home and school transportation routes.

HIB Report

Dr. McCartney reviewed the HIB and non-HIB issues that have occurred since the last report.

MAA Negotiations Update

Mr. Weinstein reported on the activities of the MAA negotiations committee.

Superintendent Salary Cap

Dr. McCartney discussed the changes in the State code regarding superintendent salary caps.

5. Adjournment – 6:55 p.m.

Moved by: Mr. Pugh

Second: Mrs. Shaw

Vote: All Ayes

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

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Moorestown, New Jersey
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5. 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: Mrs. Shaw Vote: All Ayes

6. Return to Public

Moved by: Mr. Pugh Second: Mrs. Shaw Vote: All Ayes

7. Adjournment – 6:55 p.m.

Moved by: Mr. Pugh Second: Mrs. Shaw Vote: All Ayes

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William W. Allen Middle School
May 16, 2017 – 7:00 p.m.**

I. Call to Order

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

- A. Notice filed with the Courier Post on June 1, 2016
- B. Notice filed with the Burlington County Times on June 1, 2016

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- A Mr. Peter Palko
- X Mrs. Ann Marie Reyher
- X Mr. Dimitri Schneiberg
- X Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- 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
- A Dr. David Tate, Director of Special Education
- X Mrs. Gail Reichg, 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 #17-280:

April 25, 2017 Executive Session

April 25, 2017 Regular Meeting

Moved by: Mrs. Shaw

Second: Mr. Weeks

Vote: All Ayes

B. Communications

C. Presentation

- Peter Adams, Senior Vice President of World Strides

D. Educational Highlights –Superintendent’s Monthly Report

- General Updates
- Pageant of Success

World Language Supervisor, Ms. Rodriguez, and teachers, Ms. Trapani, Ms. Pulcini, Ms. Atherholt, Ms. Allen and Mrs. Montagna, introduced the following students who have achieved state and national recognition for their accomplishments in World Languages.

National Latin Exam – 8th Grade

Gold Medals

Naveen Shah
Maria Heffernan
Ajay Bhalodia
Annabelle Jin
Alexandra Crow
Paige O’Neil
Megan Liu
Emma Lenny
Jane Cohen
Evan Li
Sam Scanlan
Sophia Modena

Lauren Salerno
Jonah Miller
Tyler Radziemski
Sowmya Bulusu
Ken Dang
Aditya Pillai
Giovanni Augustino
Julia Shenot
Anna Mui
Laura Tsai
William Wang
Ganesh Pentapalli
Emily Ai
Millen Dang
Amanda Kern
Rose Litt
Luca Fischioni
Nicholas Weller
Chloe Cho
John Miller

National Latin Exam – 7th Grade

Blue Ribbons

Alexandra Alt
Francesco Di Marino
Aidan Nemiroff
Carolyn Pierson
Richard D’Angelo
Ellie Jordan
Christian Wong
Jack Legath
Grace Tsai
Maya Butani
Bennett Davenport
Bryan Wang
Robert Woltjen

National Spanish Examinations

Oro (Gold)

Julia Fleming
Luciano Gonzalez
Camila Hoz De Vila
Evan Lis
Summer Maher
Mira Mookerjee
Karlyn Walker

National Spanish Examinations – 8th Grade

Oro (Gold)

Anu Bezwada
Isabel Song

National French Contest

Gold Medal

Evan Lis
NJ Chapter Rank 2
National Rank 6

National Latin Exam

Gold Summa Cum Laude

Emily Tsai
Megan Wu
Yulan Guo

National Spanish Examinations:

NJ Chapter Prize Winners

Rebecca Rovins	Level 6 Segundo
Renee Napoliello	Level 6 MH-1
Giuliana Trinchieri	Level 6 MH-3
Briana Mateo	Level 6 MH-4
Madeline Novak	Level 6 MH-5
Diego Arvelo	Level 6 Segundo
Laura Canon	Level 6 MH-1
Mira Mookerjee	Level 5 Tercero
Camila Hoz de Vila	Level 5 Tercero
Natalie Graham	Level 4 MH-7
Luciano Gonzalez	Level 4 Segundo
Julia Fleming	Level 3 MH-7
Evan Lis	Level 3 MH-7
Camila Orellano	Level 3 MH-2

Supervisor for Fine & Performing Arts, Business & Technology, Mrs. Patricia Rowe, and teachers, Mr. Norris, Mr. Harr, Ms. Paparone, and Mr. Roth, introduced the following students who have achieved local, state and national recognition for their accomplishments in the areas of music, theater, art and business.

Performing Arts

All South Jersey Orchestra

Emily Ai
Andrew Chen
Antonis Christou
Julia Fleming
Rachel Han
Jenna Kim
Maya Krachman
Wesley Liu
Anais Maasland
Emma Regovich
Jason Tan
Joshua Tsai
William Wang

All State Orchestra

Antonis Christou

All South Jersey Band

Andrew Harker
Daniel Daly
Anand Iyer
Karan Parihar
Anaïs Maasland

All South Jersey Jazz Band

Andrew Harker

All State Chorus

Rishab Ayyappath
Samanatha Goldberg
Emily Klein
Samuel Scheibe
Giuliana Trinchieri
Caroline Voyack

All South Jersey Chorus

Caroline Kienzle
Griffin O'Neill
Paolo Saludades
Lauren Clark
Samantha Goldberg
Andrew Healey
Mira Mookerjee
Sydney Simpkins
Giuliana Trinchieri
Caroline Voyack

All Eastern Chorus

Samantha Goldberg
Samuel Scheibe

Montclair Theatre Night Awards

Fall Play "One Flew over the Cuckoo's Nest"

Sam Schiebe - *Outstanding Achievement in Live or Original Music*

Mira Mookerjee – *Outstanding Performance by a Lead Actress in a Drama*

Ashrit Verma - *Outstanding Performance by a Supporting Actor in a Drama*

Paper Mill Playhouse Rising Star Awards

Spring Musical "Curtains"
Nominations May 8th

Visual Arts

New Jersey Teen Arts State Festival

Anna Buss
Jenna Richards

Burlington County Teen Arts Select Exhibition

Jenna Richards
Brent Jones
Hannah Corbin
Olivia Boyer
Anna Buss
Alexa Vastardis

Clay in Mind

Alex He
Eric Strickland

Business & Careers

The Network For Teaching Entrepreneurship's Make Your Job Challenge

Aakash Pillai - *2nd Place/\$2,500*

Sophia Abramson - *Honorable Mention/\$500*

Ibraheem Bhutta - *Honorable Mention/\$500*

**Rowan College at Burlington
County's 3rd Annual Startup Stars
Competition**

Student Team - 1st place \$1000:

Aakash Pillai
Paul Vosbikian
Jackson Alt
Try Meagher

*Student Team - Finalists – 3rd place
\$250:*

William Wang
Conner Dickerson
Nicholas Weller
Giuliana Trinchieri
Naquia Unwala

Student Team - Honorable Mention:

Aditya Pillai
Kevin Carlyle
Sean Carlyle
Rishab Ayyappath

**Fairleigh Dickinson University's
Rothman Institute of Innovation/
Entrepreneurship's 2017 New Jersey
Business Idea Challenge**

Student Team - Finalists:

Clair Bach
Tamilin Unruh
Alexandra Haydinger
John Hernick

Student Team - Finalists:

Aakash Pillai
Paul Vosbikian
Jackson Alt
Try Meagher

**The STEAM Tank Challenge; SJ
Region Finalists**

Sophia Abramson
Aakash Pillai
Ibraheem Bhutta

Student Team:

William Wang
Conner Dickerson
Nicholas Weller
Giuliana Trinchieri
Naquia Unwala

Student Team:

Aditya Pillai
Kevin Carlyle
Sean Carlyle
Rishab Ayyappath

Student Team:

Abigail Wilson
Amber Coleman
Arina Chernova
Mehak Kalsi

Student Team:

Dizfa Amexo
Chaahat Bindra
Brian Baines
Brandon Alpert

**South Jersey Region FBLA
Competition**

William Wang - 1st State / 3rd SJ Region,
Computer Applications

**NJ PNC Christmas Price Index –
SIFMA Foundation Stock Market
Game Challenge
National and NJ State winners**

Student Team - 1st Place / \$250:

Brandon Alpert
Aditya Pillai

Student Team - 2nd Place / \$150:

Makenzie Goldman
Natalie Graham

**Southern Region for the NJ Stock
Market Game**

Michael Galski

**Paper Mill Playhouse Rising Star
Awards**

Spring Musical "Curtains" Final

Nominations:

Dean Blizzard - Outstanding
Performance by an Actor in a Leading
Role
Skylar Raye Noyes - Outstanding
Performance by an Actress in a
Supporting Role

E. Board Committee Reports – Questions and Comments

- Mr. Weinstein recounted the activities of the Curriculum committee.
- Mr. Pugh reviewed the policy committee's recent focus.
- Dr. Alberti commented on the activities of the SpEAC committee and briefly described the District's vocational transitions program.
- Mrs. Goldenberg reported on the last Garden State Coalition of Schools meeting.

F. Welcome Visitors

Mrs. Goldenberg introduced Mrs. Debora Belfield who will be taking on the role of Director of Personnel. Mrs. Belfield addressed the Board and expressed appreciation for the opportunity.

VI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – March, 2017 – Exhibit #17-281
2. **Treasurer's Report month of February, 2017** – Exhibit #17-282
3. **Cafeteria Report** – April, 2017 – Exhibit #17-283

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 March 2017 attached as Exhibit #17-284.

Approval of Items 1 – 4:

Moved by: Mrs. Reyher

Second: Mr. Schneiberg

Vote: All Ayes

5. Approval of Bills

I recommend approval of the bills, in the amount of \$6,907,657.55 attached as Exhibit #17-285.

Moved by: Mrs. Reyher

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 that the policies be entered on first reading.

MOTION:

I recommend that the Board enter on first reading, attached as Exhibit #17-286:

- Policy 2622 Student Assessment
- Policy 5460 High School Graduation
- Policy 5465 Early Graduation (ABOLISHED)
- Policy 3160 Physical Examination – Teaching Staff
- Policy 4160 Physical Examination – Support Staff

2. Second Reading

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

MOTION:

I recommend that the Board enter and adopt on second reading, attached as Exhibit #17-287:

- Policy 0000.02 Bylaw Guide Introduction (M)
- Policy 2330 Homework
- Policy 2415.06 Unsafe School Choice Option (M)
- Policy 2464 Gifted and Talented Students

Mr. Pugh provided details on some of the policy recommendations and answered questions from Board members regarding the policies listed for approval.

Approval of Items 1 – 2:

Moved by: Mr. Pugh

Second: Mr. Weinstein

Vote: All Ayes

B. Educational Program

1. Special Education Out-of-District Placements 2016-17

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 #17-288 for the 2016-17 school year at the locations indicated at the approved tuition rates with transportation provided.

2. Burlington County Alternative School Placements for 2016-17

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

MOTION:

I recommend that the Board approve the student on Exhibit #17-289 for the 2016-17 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

3. Home Instruction 2016-2017

Home Instruction student during the 2016-2017 school year.

MOTION:

I recommend that the Board approve the Home Instruction student listed on Exhibit #17-290 for the 2016-2017 school year.

4. Summer In-District Special Education Programs for 2017 at South Valley Elementary School

Special Education students will participate in summer 2017 In-District programs to be held at South Valley Elementary School.

MOTION:

I recommend that the Board approve the Special Education programs listed below which will be held July 5 to July 31, 2017, Monday-Thursday, 8:15 a.m.-12:15 p.m., at South Valley Elementary School.

Preschool Disabilities Classes
Autistic Class
Multiple Disabilities Classes
Speech Services
OT Services
PT Services

5. Student Debate Competition

Information Summary

Approval for Vinay Panayanchery to go to National Speech and Debate Competition in Birmingham, Alabama. Parent requests to be chaperone and "coach" representing WAMS for the Competition.

MOTION:

I recommend that the Board approve the student to participate in the Debate Competition, as per the attached Exhibit #17-291.

6. Student Field Trips

Pursuant to the newly promulgated 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 2016-17 school year as listed in Exhibit #17-292.

Approval of Items 1 – 6:

Moved by: Mrs. Reyher

Second: Mr. Weinstein

Vote: All Ayes

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 #17-293.

2. Annual Meeting Notice

MOTION:

It is recommended that the schedule of regular monthly Board meetings and special Executive meetings be adopted as listed in Exhibit #17-294.

3. Tax Schedule

MOTION:

It is recommended that the Tax Schedule for the 2017-18 fiscal year, attached as Exhibit #17-295 be approved and forwarded to the Moorestown Township Governing Body for concurrent adoption.

4. Tuition Rates

MOTION:

It is recommended that the Board approve the tuition rates for the 2017-18 school year as attached in Exhibit #17-296.

5. Non-Resident Tuition Students

A resolution is requested approving acceptance of non-resident tuition students for the 2017-2018 school year.

MOTION:

I recommend that the Board approve the 2017-2018 non-resident tuition students as listed in Exhibit #17-297.

6. Private Schools – Child Nutrition Program

The State Board of Education adopted changes to N.J.A.C.6A:23 which affects how private schools for disabled children charge the cost of meals in their tuition rate.

MOTION:

I recommend that the Board approve the following resolution regarding student lunch programs in private schools for disabled students, per the attached Exhibit #17-298.

In accordance with the requirements of the New Jersey Administrative Code (N.J.A.C. 6A:23A-18.5(a)20i, iii & iv), the **BOARD** hereby agrees and consents to the following:

IT IS RESOLVED AS FOLLOWS:

The Approved Private School for Students with Disabilities (“APPSD”), **YALE SCHOOL (s)** (“YALE”), is not required to charge District students for any “paid or reduced meals” furnished directly or indirectly by YALE to them. This shall be effective for the 2017-18 school year.

7. Private Schools – Child Nutrition Program

The State Board of Education adopted changes to N.J.A.C.6A:23 which affects how private schools for disabled children charge the cost of meals in their tuition rate.

MOTION:

I recommend that the Board approve the following resolution regarding student lunch programs in private schools for disabled students, per the attached Exhibit #17-299.

Be it resolved that the Moorestown Board of Education does not require the Archway Schools to charge students for reduced and/or paid meals provided as part of their educational program in compliance with the NJ Department of Agriculture’s Child Nutrition Program regulations.

8. Donations

Approval is needed to accept the donations below.

MOTION:

I recommend the Board accept the following donations:

- \$301.36 from Weichert Realtors, to be used to offset lunch accounts for students in need

9. Bus Emergency Evacuation Drills

In the past we have conducted two bus emergency evacuation drills at each school each year. The State requires formal Board acknowledgement.

MOTION:

I recommend that the Board acknowledge that school bus emergency evacuation drills were conducted to date for the 2016-17 school year for South Valley, Baker, Roberts, High School, Middle School and Upper Elementary School in accordance with N.J.A.C.6A:27-11.2 attached as Exhibit #17-300.

10. Transportation Contracted Route Bid

MOTION:

I recommend the Board approve the bid results received for Bid #17-4, attached as Exhibit #17-301. I recommend awarding the routes as follows:

<u>Vendor</u>	<u>Per Diem Route Costs</u>	<u>Inc/Dec</u>	<u>Total Annual Cost</u>
Safety Bus Service	\$1,199.94	\$1.50	\$218,389.08
Holcomb Transportation	\$282.00	\$1.50	\$51,324.00
Rick Bus Company	\$1,476.00	\$1.50	<u>\$268,632.00</u>
		Total:	\$538,345.08

11. Transportation Contract Renewals

MOTION:

I recommend the Board approve the Transportation Contract Renewals attached as Exhibit #17-302.

Approval of Items 1 – 11:

Moved by: Mr. Schneiberg

Second: Dr. Alberti

Vote: All Ayes

D. Employee Relations

1. Appointments

Subject to background checks as required by P.L. 1986 c116, for the 2016-2017 and 2017-2018 school year.

Administrative Staff

No actions recommended at this time.

Professional Staff

1. Joseph Mollo, as a Replacement School Psychologist at the George Baker Elementary School. Mr. Mollo has a MA from Rowan University. He has been placed on Column MA, Step 1 of the Teacher Salary Guide at a salary of \$53,270.00 prorated, effective May 22, 2017 through June 30, 2017 (pending receipt of New Jersey Certification).
2. Joseph Mollo, as a Replacement School Psychologist at the George Baker Elementary School. Mr. Mollo has a MA from Rowan University. He has been placed on Column MA, Step 1 of the Teacher Salary Guide at a salary of \$53,270.00 prorated, effective September 2017 through December 7, 2017 (pending receipt of New Jersey Certification).

Support Staff

1. Samuel Rotz, a Custodian at the Upper Elementary School. Mr. Rotz has been placed on Column A, Step 2 of the Building and Grounds Salary Guide at an annual salary of \$26,501.00 prorated, effective June 1, 2017 through June 30, 2017.

2. Sherry Davis, as Payroll, Benefits and Attendance Coordinator for the District, at an annual salary of \$58,000.00 prorated, effective June 12, 2017 through June 30, 2017.
3. Sherry Davis, as Payroll, Benefits and Attendance Coordinator for the District, at an annual salary of \$58,000.00 prorated, effective July 1, 2017 through June 30, 2018.

2. Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

1. John Considine, a Physical Education Teacher at the South Valley Elementary School, a .5 unpaid Leave of Absence May 26, 2017.
2. Dianne Harris, a Kindergarten Teacher at the South Valley Elementary School, an unpaid Leave of Absence May 11, 2017.
3. Barbara Jo Lemaire, a Challenge Teacher at the South Valley Elementary School, an unpaid Family Medical Leave of Absence May 2, 2017 through June 30, 2017.
4. Anne Wolfe, a Kindergarten Teacher at the South Valley Elementary School, an unpaid Leave of Absence May 12, 2017.
5. Shawn Pickul, a Digital Media Teacher at the Middle School, an unpaid Leave of Absence May 12, 2017.
6. Zachary Bross, a Physics Teacher at the High School, a .5 unpaid Leave of Absence April 13, 2017.
7. Edward Wright, an Engineering Technology Teacher at the High School, a paid Medical Leave of Absence April 24, 2017 through May 5, 2017.

Support Staff

1. Vernon Howery, a Part-Time Informational Technology Support Assistant for the District, an unpaid Leave of Absence April 12, 2017 and April 18, 2017.
2. Julie Vorwerk, a Bookkeeper for the District, an unpaid Leave of Absence May 30, 2017 through June 1, 2017.
3. Erica Lamancusa, a Paraprofessional at the Mary Roberts Elementary School, an unpaid Leave of Absence April 4, 2017 and April 5, 2017.
4. Bradley Egner, a Custodian at the South Valley Elementary School, an unpaid Leave of Absence .5 February 15, 2017, February 16, 2017 and February 17, 2017.
5. Elaine Nelson, a Paraprofessional at the South Valley Elementary School, an unpaid Leave of Absence June 14, 2017 through June 16, 2017.

6. Lydia Alvarez, a Paraprofessional at the Upper Elementary School, an unpaid Leave of Absence May 5, 2017 and May 8, 2017.
7. Debra McGinley, a Paraprofessional at the Upper Elementary School, a .5 unpaid Leave of Absence April 27, 2017 and April 28, 2017.
8. Shawn Fitzpatrick, a Paraprofessional at the High School, an unpaid Leave of Absence March 28, 2017.

3. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

1. Zachary Bross, a Physics Teacher at the High School, effective July 1, 2017.
2. Kathryn Sutcliffe, a Special Education Teacher at the High School, effective July 1, 2017.

Support Staff

1. Edward Black, the Payroll/Benefits Coordinator for the District, effective June 23, 2017.
2. Scott Killick, a Part-Time Informational Technology Support Assistant, effective June 2, 2017.
3. Cornelius Moynahan, a Courier for the District, effective June 15, 2017.
4. Rita Flannery, a Supervisor for the Extended Day Care at the Mary Roberts Elementary School, effective April 13, 2017.

4. Retirement

Administrative Staff

No actions recommended at this time.

Professional Staff

1. Janice Hughes, a 2nd Grade Teacher at the South Valley Elementary School, with regret after 25 years of service to the District, effective July 1, 2017.
2. Sharon Prizer, a 4th Grade Teacher at the Upper Elementary School, with regret after 25 years of service to the District, effective July 1, 2017.

Support Staff

No actions recommended at this time.

5. Movement on the Salary Guide - Exhibit #17-303

6. **NCLB Title I Summer Tutoring Staff** - Exhibit #17-304
7. **New Students Testing Proctors** - Exhibit #17-305
8. **Student Teachers/Interns** - Exhibit #17-306
9. **Substitutes** - Exhibit #17-307
10. **Continuation of Employment-Certificated Staff** - Exhibit #17-308
11. **Continuation of Employment-Secretarial Staff** - Exhibit #17-309
12. **Continuation of Employment-Buildings & Grounds** - Exhibit #17-310
13. **Continuation of Employment-Non-Tenured Staff** - Exhibit #17-311
14. **Continuation of Employment-Part Time Nurse** - Exhibit #17-312
15. **Continuation of Employment-Substitutes** - Exhibit #17-313
16. **Continuation of Employment – Behavior Analyst** - Exhibit #17-314
17. **Continuation of Employment – Job Coach** - Exhibit #17-315
18. **Continuation of Employment-Bus Drivers** - Exhibit #17-316
19. **Job Descriptions** - Exhibit #17-317
20. **UES Musical Stage Manager** - Exhibit #17-318

Moved by: Mr. Weinstein

Second: Mr. Pugh

Roll Call Vote: 8 - 0

VIII. Informational Only

A. Enrollment Information – May 1, 2017 – Exhibit #17-319

	2015-2016	2016-2017
High School	1335	1313
Middle School	616	610
Upper Elementary School	866	874
Elementary School	<u>1091</u>	<u>1084</u>
Total	3908	3881

B. Suspensions – Exhibit #17-320

C. Superintendent's HIB Report

MOTION:

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

- Substantiated:
 - HS - #13
- Unsubstantiated:
 - WAMS - #19
 - WAMS - #20
 - Roberts - #1

Moved by: Mr. Pugh

Second: Mrs. Reyher

Vote: All Ayes

IX. Old Business

X. New Business

XI. Public Comments

Ms. Sherry Prizer expressed appreciation to the Board for her career in the District and expressed particular appreciation to Ms. Butler and Mrs. Powell.

XII. Adjournment – 8:38 p.m.

Moved by: Mrs. Reyher

Second: Mr. Schneiberg

Vote: All Ayes

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
May 18, 2017 – 7:30 a.m.**

1. Call to Order – 7:35 a.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 May 3, 2017
2. Notice filed with the Burlington County Times on May 3, 2017

2. Roll Call

X Mrs. Kathy Goldenberg, President
X Mr. Brandon J. Pugh, Vice President

X Dr. Sandra Alberti
A Mr. Peter Palko
X Mrs. Ann Marie Reyher
X Mr. Dimitri Schneiberg
X Mrs. Caryn Shaw
X Mr. Maurice Weeks (arrived 8:13 a.m.)
X Mr. David A. Weinstein (arrived 7:38 a.m.)

A Mr. Arthur F. Ridsen, Esq., Solicitor
A Dr. Scott McCartney, Superintendent
A Mrs. Joanne P. D’Angelo, Business Administrator/Board Secretary
A Ms. Carole Butler, Director of Curriculum and Instruction
A Dr. David Tate, Director of Special Education
A Mrs. Gail Reichg, Director of Personnel
A Mr. Jeffrey Arey, Director of Instructional Technology

The Board conducted the Superintendent’s evaluation.

3. Adjournment – 9:25 a.m.

Moved by: Mr. Pugh Second: Mr. Schneiberg Vote: All Ayes

Respectfully submitted,

Joanne P. D’Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
May 18, 2017 – 7:30 a.m.**

1. Call to Order – 7:35 a.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 Courier Post on May 3, 2017
- B. Notice filed with the Burlington County Times on May 3, 2017

2. Moment of Silence

3. Pledge of Allegiance

4. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- A Mr. Peter Palko
- X Mrs. Ann Marie Reyher
- X Mr. Dimitri Schneiberg
- X Mrs. Caryn Shaw
- X Mr. Maurice Weeks (arrived 8:13 a.m.)
- X Mr. David A. Weinstein (arrived 7:38 a.m.)

- A Mr. Arthur F. Risdien, Esq., Solicitor
- A Dr. Scott McCartney, Superintendent
- X Mrs. Joanne P. D’Angelo, Business Administrator/Board Secretary (left 7:36 am.)
- A Ms. Carole Butler, Director of Curriculum and Instruction
- A Dr. David Tate, Director of Special Education
- A Mrs. Gail Reichg, Director of Personnel
- A Mr. Jeffrey Arey, Director of Instructional Technology

5. 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 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. Superintendent’s Evaluation

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. Schneiberg Vote: All Ayes

Mrs. D'Angelo left at this time. (7:36 a.m.)

6. Return to Public – 9:25 a.m.

Moved by: Mr. Pugh Second: Mr. Schneiberg Vote: All Ayes

7. Adjournment – 9:25 a.m.

Moved by: Mr. Pugh Second: Mr. Schneiberg Vote: All Ayes

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Moorestown Community House
May 26, 2017 – 8:00 a.m.**

1. Call to Order – 8:05 a.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:

- A. Notice filed with the Courier Post on May 3, 2017
- B. Notice filed with the Burlington County Times on May 3, 2017

2. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- X Mr. Peter Palko
- X Mrs. Ann Marie Reyher
- X Mr. Dimitri Schneiberg
- X Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- A Mr. Arthur F. Ridsen, Esq., Solicitor
- X Dr. Scott McCartney, Superintendent
- X Mrs. Joanne P. D’Angelo, Business Administrator/Board Secretary
- A Ms. Carole Butler, Director of Curriculum and Instruction
- A Dr. David Tate, Director of Special Education
- A Mrs. Gail Reichg, Director of Personnel
- A Mr. Jeffrey Arey, Director of Instructional Technology

The Board and superintendent discussed the superintendent’s evaluation.

3. Adjournment

Moved by: Mr. Pugh Second: Mr. Schneiberg Vote: All Ayes

Respectfully submitted,

Joanne P. D’Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Moorestown Community House
May 26, 2017 – 8:00 a.m.**

1. Call to Order – 8:05 a.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 Courier Post on May 3, 2017
- B. Notice filed with the Burlington County Times on May 3, 2017

2. Moment of Silence

3. Pledge of Allegiance

4. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- X Mr. Peter Palko
- X Mrs. Ann Marie Reyher
- X Mr. Dimitri Schneiberg
- X Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- A Mr. Arthur F. Risdien, Esq., Solicitor
- X Dr. Scott McCartney, Superintendent
- X Mrs. Joanne P. D’Angelo, Business Administrator/Board Secretary
- A Ms. Carole Butler, Director of Curriculum and Instruction
- A Dr. David Tate, Director of Special Education
- A Mrs. Gail Reichg, Director of Personnel
- A Mr. Jeffrey Arey, Director of Instructional Technology

5. Public Comment

Mr. Jesse Adams of NJ School Boards Association introduced Ms. Mary Walter as a new field service representative for NJ School Boards Association.

Dr. McCartney framed the purpose of the Board Retreat session.

6. Board Goals Presentation – Jesse Adams of New Jersey School Boards Association

Mr. Adams facilitated the Board’s review of Board goals and self-assessment. Goals were enumerate and will be presented and approved at a future Board meeting.

There was a break in the meeting at 11:21 a.m.

7. Paving Bid Resolution

WHEREAS, on May 11, 2017, the Moorestown Township Board of Education (“Board”) received and opened three (3) bids for the re-bid of the Paving and Site Improvements at the William Allen Middle School and Moorestown High School (“the Project”); and

WHEREAS, the Public School Contracts Law, N.J.S.A. 18A:18A-1 *et seq.* (the “Contracts Law”), provides that the Board must award bids to the lowest responsive and responsible bidder for goods or services in excess of the bid threshold, as is defined in the Contracts Law; and

WHEREAS, the Project was bid as a base bid and three (3) alternates; and

WHEREAS, bids were received from Richard E. Pierson Construction Co. Inc. (“Pierson”), Landberg Construction, LLC (“Landberg”), and Ricky Slade Construction, Inc. (“Ricky Slade”); and

WHEREAS, the following table represents the bids received; and

Re-Bid Summary			
	Ricky Slade	Pierson	Landberg
Base	\$1,415,944.25	\$1,445,125.00	\$1,452,605.00
Alt. 2	\$29,595.00	\$30,000.00	\$33,500.00
Alt. 3	\$102,181.00	\$109,000.00	\$100,000.00
Base Plus Alt. 2 and 3	\$1,547,720.25	\$1,584,125.00	\$1,586,105.00

WHEREAS, each of the bids were reviewed by the School Business Administrator and appropriate staff and professionals to determine whether each bid was both responsive and responsible; and

WHEREAS, the bid of Pierson was determined to be materially defective on multiple grounds; and

WHEREAS, Landberg’s and Ricky Slade’s bid submissions both appear to be fully responsive and free from material defects; and

WHEREAS, it was determined that the bid submitted by Ricky Slade is the apparent low bid for the Project, and said bid is both fully responsive and responsible; and

WHEREAS, the Board determined that it is in the Board’s best interests to award the Project as a base bid, plus alternate numbers 2 and 3; and

BE IT RESOLVED by the Board as follows:

Section 1. The contract for the Project shall be awarded to Ricky Slade, the lowest responsible bidder for the Project.

Section 2. Ricky Slade shall be awarded the Project based on the base bid plus alternates 2 and 3, for a total of \$1,547,720.25.

Section 3. The School Business Administrator is authorized to execute a contract for the Project on the Board's behalf with Ricky Slade.

Moved by: Dr. Alberti

Second: Mr. Palko

Vote: All Ayes

8. 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 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. Superintendent's Evaluation
 - b. Contract Negotiation

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: Dr. Alberti

Vote: All Ayes

Mrs. D'Angelo left the meeting at this time. (11:30 a.m.)

9. Return to Public

Moved by: Mr. Pugh

Second: Mr. Schneiberg

Vote: All Ayes

10. Adjournment

Moved by: Mr. Pugh

Second: Mr. Schneiberg

Vote: All Ayes

Respectfully submitted,

Joanne P. D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
June 12, 2017 – 6:30 p.m.**

1. Call to Order

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:

- A. Notice filed with the Courier Post on June 9, 2017
- B. Notice filed with the Burlington County Times on June 9, 2017

2. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- A Mr. Peter Palko
- A Mrs. Ann Marie Reyher
- A Mr. Dimitri Schneiberg
- A Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- X Mr. Arthur F. Ridsen, Esq., Solicitor
- X Dr. Scott McCartney, Superintendent
- X Mrs. Joanne P. D'Angelo, Business Administrator/Board Secretary
- A Ms. Carole Butler, Director of Curriculum and Instruction
- A Dr. David Tate, Director of Special Education
- A Mrs. Gail Reichg, Director of Personnel
- A Mr. Jeffrey Arey, Director of Instructional Technology

The student and the student's parents attended with Mr. Thomas Gosse and a court stenographer.

Dr. McCartney discussed the hearing process and reviewed the policies that were violated by the student.

Mr. Gosse asked questions and the student responded for the record.

3. Adjournment – 7:16 p.m.

Moved by: Dr. Alberti

Second: Mr. Pugh

Vote: All Ayes

Respectfully submitted,

Joanne D'Angelo
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
June 12, 2017 – 6:30 p.m.**

1. Call to Order – 6:39 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 Courier Post on June 9, 2017
- B. Notice filed with the Burlington County Times on June 9, 2017

2. Moment of Silence

3. Pledge of Allegiance

4. Roll Call

- X Mrs. Kathy Goldenberg, President
- X Mr. Brandon J. Pugh, Vice President

- X Dr. Sandra Alberti
- A Mr. Peter Palko
- A Mrs. Ann Marie Reyher
- A Mr. Dimitri Schneiberg
- A Mrs. Caryn Shaw
- X Mr. Maurice Weeks
- X Mr. David A. Weinstein

- X Mr. Arthur F. Risdien, Esq., Solicitor
- X Dr. Scott McCartney, Superintendent
- X Mrs. Joanne P. D’Angelo, Business Administrator/Board Secretary
- A Ms. Carole Butler, Director of Curriculum and Instruction
- A Dr. David Tate, Director of Special Education
- A Mrs. Gail Reichg, Director of Personnel
- A Mr. Jeffrey Arey, Director of Instructional Technology

5. 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

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: Dr. Alberti Vote: All Ayes

6. Return to Public – 7:16 p.m.

Moved by: Dr. Alberti Second: Mr. Pugh Vote: All Ayes

7. Resolution Regarding Student Matter

MOTION:

I recommend that the Board approve the superintendent's recommendation regarding the student matter discussed in executive session this evening.

Moved by: Mr. Weeks Second: Mr. Weinstein Roll Call Vote: 5 - 0

8. Adjournment – 7:18 p.m.

Moved by: Mr. Pugh Second: Mr. Weeks Vote: All Ayes

Respectfully submitted,

Joanne D'Angelo
Board Secretary

Report of the Secretary to the Board of Education
Moorestown Board of Education

Exhibit #17-322 Page 1 of 9
6-20-17 06/15/17 13:00

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$3,049,007.61
102 - 106	Cash Equivalents		\$2,554,884.40
111	Investments		\$0.00
116	Capital Reserve Account		\$107,854.37
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$10,082,024.00

Accounts Receivable:

132	Interfund	\$84,810.92	
141	Intergovernmental - State	\$1,236,755.14	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$379,631.35	
153, 154	Other (net of estimated uncollectable of \$_____)	\$64,164.83	\$1,765,362.24

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	\$66,487,218.00	
302	Less revenues	(\$65,794,051.23)	\$693,166.77

Total assets and resources

\$18,252,299.39

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$620,633.85
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$180,418.00
	Other current liabilities		\$36,592.00
	Total liabilities		\$837,643.85

Report of the Secretary to the Board of Education
Moorestown Board of Education

Page 2 of 9
06/15/17 13:00

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$13,387,602.16
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
768	Waiver offset reserve - July 1, 2_____	\$0.00	
609	Add: Increase in waiver offset reserve	\$0.00	
314	Less: Bud. w/d from waiver offset reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$68,025,557.40	
602	Less: Expenditures (\$53,878,479.55)		
	Less: Encumbrances (\$13,387,602.16)	(\$67,266,081.71)	\$759,475.69
	Total appropriated		\$14,254,707.89
Unappropriated:			
770	Fund balance, July 1		\$4,660,077.65
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,500,130.00)
	Total fund balance		\$17,414,655.54
	Total liabilities and fund equity		\$18,252,299.39

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$68,025,557.40	\$67,266,081.71	\$759,475.69
Revenues	(\$66,487,218.00)	(\$65,794,051.23)	(\$693,166.77)
Subtotal	<u>\$1,538,339.40</u>	<u>\$1,472,030.48</u>	<u>\$66,308.92</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$224.33	(\$224.33)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,538,339.40</u>	<u>\$1,472,254.81</u>	<u>\$66,084.59</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,538,339.40</u>	<u>\$1,472,254.81</u>	<u>\$66,084.59</u>
Less: Adjustment for prior year	(\$38,209.40)	(\$38,209.40)	\$0.00
Budgeted fund balance	<u>\$1,500,130.00</u>	<u>\$1,434,045.41</u>	<u>\$66,084.59</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00150 R101210 Local Tax Levy	60,492,146	60,492,146		0
00200 R101300 Tuition	1,622,000	1,191,714	Under	430,286
00210 R101310 Tuition from LEAs	0	116,513		-116,513
00220 R1013__ Other Tuition	0	627,320		-627,320
00251 R101__ Interest Earned on Capital Reserve Funds	0	224		-224
00253 R101__ Unrestricted Miscellaneous Revenues	534,939	336,614	Under	198,325
00354 R103131 Extraordinary Aid	600,000	0	Under	600,000
00360 R103__ Other State Aids	112,695	112,695		0
00363 R103132 Categorical Special Education Aid	2,368,049	2,368,049		0
00367 R103177 Categorical Security Aid	314,058	314,058		0
00369 R103121 Categorical Transportation Aid	398,682	398,682		0
00390 R104200 Medicaid Reimbursement	44,649	12,720	Under	31,929
Total	66,487,218	65,970,734		516,484

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
00770 X111__100__ Regular Programs - Instruction	22,301,132	18,062,275	4,144,865	93,993
00780 X112__100__ Special Education - Instruction	6,211,766	4,981,388	1,225,887	4,491
00790 X11230100__ Basic Skills/Remedial - Instruction	408,226	326,601	81,221	404
00800 X11240100__ Bilingual Education - Instruction	121,499	96,935	23,999	565
00820 X11401100__ School-Spon. Co/Extra-curricular Activit	331,327	184,807	145,420	1,100
00830 X11402100__ School Sponsored Athletics - Instruction	1,078,197	851,563	224,583	2,051
00860 X11000100__ Tuition	2,058,257	1,163,851	890,511	3,895
00870 X11000211__ Attendance and Social Work Services	55,580	46,317	9,263	0
00880 X11000213__ Health Services	694,712	559,594	117,155	17,962
00881 X1100021[6-7]__ Other Supp Serv-Stds-Related & Extraordi	3,224,726	2,390,719	770,248	63,759
00890 X11000218__ Other Support Services-Students-Regular	1,517,497	1,215,810	297,742	3,945
00900 X11000219__ Other Support Services-Students_Special	1,766,335	1,454,191	307,663	4,481
00910 X11000221__ Improvement of Instructional Services	1,495,174	1,235,199	255,870	4,105
00920 X11000222__ Educational Media Services-School Librar	698,043	557,511	123,698	16,833
00921 X11000223__ Instructional Staff Training Services	27,934	2,998	10,012	14,924
00930 X11000230__ Support Services-General Administration	898,006	618,868	153,903	125,235
00940 X11000240__ Support Services-School Administration	2,237,776	1,833,026	391,145	13,605
00942 X1100025__ Central Services & Admin. Information Te	1,241,896	1,024,074	189,110	28,712
00950 X1100026__ Operation and Maintenance of Plant Servi	4,874,633	3,966,732	817,983	89,918
00960 X11000270__ Student Transportation Services	2,645,406	1,990,818	485,074	169,514
00971 X11____2__ Personal Services-Employee Benefits	13,146,797	10,672,364	2,407,901	66,532
00972	1,000	0	0	1,000
01020 X12____73_ Equipment	46,037	36,037	0	10,000
01031	122,153	0	122,153	0
15850	495,908	433,249	45,880	16,779
15950	325,543	173,552	146,317	5,674
Total	68,025,557	53,878,480	13,387,602	759,476

Report of the Secretary to the Board of Education
Moorestown Board of Education

Page 4 of 9
06/15/17 13:00

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Revenues:			Bud Estimated	Actual	Over/Under	Unrealized
00150	R101210 Local Tax Levy		60,492,146	60,492,146		0
	10-1210	AD VALOREM TAXES	60,492,146	60,492,146		0
00200	R101300 Tuition		1,622,000	1,191,714	Under	430,286
	10-1310	TUITION FROM INDIVIDUALS	747,000	167,530		579,470
	10-1320	TUITION FROM OTH LEA IN NJ	875,000	1,024,184		-149,184
00210	R101310 Tuition from LEAs		0	116,513		-116,513
	10-1320	TUITION FROM OTH LEA IN NJ	0	116,513		-116,513
00220	R1013__ Other Tuition		0	627,320		-627,320
	10-1310	TUITION FROM INDIVIDUALS	0	627,320		-627,320
00251	R101__ Interest Earned on Capital Reserve Funds		0	224		-224
	10-1560	INTEREST-CAPITAL RESERVE	0	224		-224
00253	R101__ Unrestricted Miscellaneous Revenues		534,939	336,614	Under	198,325
	10-1510	INTEREST ON INVESTMENTS	0	14,418		-14,418
	10-1515	ABCO INVESTMENT ACCT	0	7,543		-7,543
	10-1530	LIBERTY BELL BANK	0	1,116		-1,116
	10-1910	RENTALS	100,000	178,286		-78,286
	10-1980	REFUND OF PRIOR YR EXPENDITURE	0	848		-848
	10-1990	MISCELLANEOUS	359,831	127,304		232,527
	10-1991	AOE ENRICHMENT FEES	35,108	0		35,108
	10-1992	CERTIFICATION FEES	0	6,429		-6,429
	10-1993	ENRICHMENT FEES	40,000	0		40,000
	10-1994	INSURANCE CLAIMS	0	670		-670
00354	R103131 Extraordinary Aid		600,000	0	Under	600,000
	10-3131	EXTRAORDINARY AID	600,000	0		600,000
00360	R103__ Other State Aids		112,695	112,695		0
	10-3181	PARCC READINESS AID	37,815	37,815		0
	10-3182	PER PUPIL GROWTH AID	37,815	37,815		0
	10-3183	PROFESSIONAL LEARNING COMM AID	37,065	37,065		0
	10-3199	PARCC READINESS AID	0	0		0
00363	R103132 Categorical Special Education Aid		2,368,049	2,368,049		0
	10-3132	SPECIAL EDUCATION-CATEGORICAL	2,368,049	2,368,049		0
00367	R103177 Categorical Security Aid		314,058	314,058		0
	10-3177	SECURITY AID-CATEGORICAL	314,058	314,058		0
00369	R103121 Categorical Transportation Aid		398,682	398,682		0
	10-3121	TRANSPORTATION AID-CATEGORICAL	398,682	398,682		0
00390	R104200 Medicaid Reimbursement		44,649	12,720	Under	31,929
	10-4200	UNREST. GRANTS FROM FED/STATE	44,649	12,720		31,929
Total			66,487,218	65,970,734		516,484

Expenditures:

			Appropriations	Expenditures	Encumbrances	Available
00770	X111__100__ Regular Programs - Instruction		22,301,132	18,062,275	4,144,865	93,993
	11-110-100-101	SALARIES OF TEACHERS	786,635	628,143	156,364	2,128
	11-120-100-101	SALARIES OF TEACHERS	6,447,051	5,142,069	1,297,908	7,074
	11-130-100-101	SALARIES OF TEACHERS	4,922,659	3,915,709	995,813	11,136
	11-140-100-101	SALARIES OF TEACHERS	7,282,942	5,773,512	1,509,430	0

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00770	X111__100__	Regular Programs - Instruction	22,301,132	18,062,275	4,144,865	93,993
	11-150-100-101	SALARIES OF TEACHERS	82,000	34,712	47,288	0
	11-150-100-320	PURCHASED PROF-EDUCA SERVICES	15,000	12,412	0	2,588
	11-190-100-106	OTHER SALARIES FOR INSTRUCT	300,885	239,762	61,122	0
	11-190-100-440	RENTALS	1,606,145	1,606,145	0	0
	11-190-100-580	TRAVEL	5,193	2,451	20	2,722
	11-190-100-590	MISC PURCH SERVICES	160,711	131,104	23,342	6,265
	11-190-100-610	GENERAL SUPPLIES	602,840	494,790	53,481	54,569
	11-190-100-640	TEXTBOOKS	83,657	78,237	0	5,420
	11-190-100-890	MISCELLANEOUS EXPENDITURES	5,415	3,228	97	2,090
00780	X112__100__	Special Education - Instruction	6,211,766	4,981,388	1,225,887	4,491
	11-209-100-101	SALARIES OF TEACHERS	730	730	0	0
	11-209-100-106	OTHER SALARIES FOR INSTRUCT	45	45	0	0
	11-212-100-101	SALARIES OF TEACHERS	931,599	759,199	172,401	0
	11-212-100-106	OTHER SALARIES FOR INSTRUCT	306,743	249,700	57,043	0
	11-212-100-580	TRAVEL	4,210	1,930	2,280	0
	11-212-100-590	MISC PURCH SERVICES	1,304	900	355	50
	11-212-100-610	GENERAL SUPPLIES	9,834	7,835	1,168	832
	11-212-100-890	MISCELLANEOUS EXPENDITURES	10,920	10,620	0	300
	11-213-100-101	SALARIES OF TEACHERS	4,207,258	3,358,246	847,873	1,138
	11-213-100-106	OTHER SALARIES FOR INSTRUCT	216,901	168,462	48,439	0
	11-213-100-580	TRAVEL	323	0	0	323
	11-213-100-610	GENERAL SUPPLIES	16,020	15,663	0	357
	11-214-100-101	SALARIES OF TEACHERS	59,364	47,458	11,906	0
	11-214-100-106	OTHER SALARIES FOR INSTRUCT	27,271	21,810	5,440	21
	11-214-100-320	PURCHASED PROF-EDUCA SERVICES	610	610	0	0
	11-214-100-610	GENERAL SUPPLIES	518	0	0	518
	11-215-100-101	SALARIES OF TEACHERS	45,773	36,791	8,982	0
	11-215-100-106	OTHER SALARIES FOR INSTRUCT	42,251	33,248	8,243	760
	11-215-100-610	GENERAL SUPPLIES	1,594	1,594	0	0
	11-216-100-101	SALARIES OF TEACHERS	227,642	183,615	44,027	0
	11-216-100-106	OTHER SALARIES FOR INSTRUCT	98,974	81,235	17,731	8
	11-216-100-610	GENERAL SUPPLIES	1,881	1,697	0	184
00790	X11230100__	Basic Skills/Remedial - Instruction	408,226	326,601	81,221	404
	11-230-100-101	SALARIES OF TEACHERS	405,004	323,784	81,221	0
	11-230-100-610	GENERAL SUPPLIES	3,222	2,818	0	404
00800	X11240100__	Bilingual Education - Instruction	121,499	96,935	23,999	565
	11-240-100-101	SALARIES OF TEACHERS	121,316	96,886	23,999	431
	11-240-100-580	TRAVEL	176	45	0	131
	11-240-100-610	GENERAL SUPPLIES	7	4	0	3
00820	X11401100__	School-Spon. Co/Extra-curricular Activit	331,327	184,807	145,420	1,100
	11-401-100-101	SALARIES OF TEACHERS	327,790	181,371	145,420	1,000
	11-401-100-580	TRAVEL	1,463	1,363	0	100
	11-401-100-590	MISC PURCH SERVICES	1,697	1,697	0	0
	11-401-100-610	GENERAL SUPPLIES	281	281	0	0
	11-401-100-890	MISCELLANEOUS EXPENDITURES	95	95	0	0
00830	X11402100__	School Sponsored Athletics - Instruction	1,078,197	851,563	224,583	2,051
	11-402-100-101	SALARIES OF TEACHERS	678,795	495,540	183,256	0

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00830	X11402100	School Sponsored Athletics - Instruction	1,078,197	851,563	224,583	2,051
	11-402-100-104	SALARIES OF OTHER PROF STAFF	135,295	112,781	22,515	0
	11-402-100-110	OTHER SALARIES	76,013	57,860	18,153	0
	11-402-100-580	TRAVEL	727	594	0	132
	11-402-100-590	MISC PURCH SERVICES	90,500	89,843	220	438
	11-402-100-610	GENERAL SUPPLIES	77,266	75,655	440	1,171
	11-402-100-890	MISCELLANEOUS EXPENDITURES	19,600	19,290	0	310
00860	X11000100	Tuition	2,058,257	1,163,851	890,511	3,895
	11-000-100-561	TUITION TO OTH LEA IN NJ-REG	120,397	62,976	57,421	0
	11-000-100-562	TUITION TO OTH LEA IN NJ-SPECL	71,329	53,366	17,963	0
	11-000-100-563	TUITION TO CNTY VOC SCH-REG	25,984	9,094	16,890	0
	11-000-100-564	TUITION TO CTY VOC SCH-SPECIAL	16,240	16,240	0	0
	11-000-100-565	TUITION TO CTY SPEC SERV/REGIO	589,448	92,401	497,046	0
	11-000-100-566	TUITION TO PRIV SCH HANDI-NJ	1,029,586	835,845	189,846	3,895
	11-000-100-567	TUITION PRIV SCH HANDI OUT NJ	115,886	93,927	21,959	0
	11-000-100-568	TUITION-STATE FACILITIES	89,387	0	89,387	0
00870	X11000211	Attendance and Social Work Services	55,580	46,317	9,263	0
	11-000-211-100	PERSONAL SERVICES - SALARIES	55,580	46,317	9,263	0
00880	X11000213	Health Services	694,712	559,594	117,155	17,962
	11-000-213-104	SALARIES OF OTHER PROF STAFF	469,419	372,703	90,080	6,635
	11-000-213-105	SALARIES OF SECR & CLER ASSTS	124,279	99,307	24,973	0
	11-000-213-106	OTHER SALARIES FOR INSTRUCT	7,909	6,257	1,652	0
	11-000-213-330	PURCH PROF SERVICES	32,000	31,900	0	100
	11-000-213-339	OTHER PROFESSIONAL SERVICES	32,048	24,929	119	7,000
	11-000-213-590	MISC PURCH SERVICES	13,785	13,249	312	225
	11-000-213-610	GENERAL SUPPLIES	14,372	10,740	20	3,612
	11-000-213-890	MISCELLANEOUS EXPENDITURES	900	510	0	390
00881	X1100021[6-7]	Other Supp Serv-Stds-Related & Extraordi	3,224,726	2,390,719	770,248	63,759
	11-000-216-101	SALARIES OF TEACHERS	708,632	561,812	141,038	5,781
	11-000-216-320	PURCHASED PROF-EDUCA SERVICES	306,419	213,162	62,656	30,600
	11-000-216-610	GENERAL SUPPLIES	6,645	5,280	49	1,315
	11-000-217-104	SALARIES OF OTHER PROF STAFF	83,894	70,095	13,799	0
	11-000-217-106	OTHER SALARIES FOR INSTRUCT	1,357,644	1,085,180	272,464	0
	11-000-217-320	PURCHASED PROF-EDUCA SERVICES	758,515	453,589	280,242	24,685
	11-000-217-610	GENERAL SUPPLIES	2,978	1,600	0	1,378
00890	X11000218	Other Support Services-Students-Regular	1,517,497	1,215,810	297,742	3,945
	11-000-218-104	SALARIES OF OTHER PROF STAFF	1,322,430	1,053,174	267,774	1,483
	11-000-218-105	SALARIES OF SECR & CLER ASSTS	162,035	134,690	27,345	0
	11-000-218-320	PURCHASED PROF-EDUCA SERVICES	9,265	9,257	0	8
	11-000-218-390	OTH PURCH PROF & TECHN SERV	3,540	2,194	0	1,346
	11-000-218-440	RENTALS	1,641	0	1,186	455
	11-000-218-580	TRAVEL	400	290	0	110
	11-000-218-590	MISC PURCH SERVICES	3,338	2,705	437	196
	11-000-218-610	GENERAL SUPPLIES	13,788	12,440	1,001	347
	11-000-218-890	MISCELLANEOUS EXPENDITURES	1,060	1,060	0	0
00900	X11000219	Other Support Services-Students_Special	1,766,335	1,454,191	307,663	4,481
	11-000-219-104	SALARIES OF OTHER PROF STAFF	1,400,733	1,136,337	263,818	578

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Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00900	X11000219	Other Support Services-Students_Special	1,766,335	1,454,191	307,663	4,481
	11-000-219-105	SALARIES OF SECR & CLER ASSTS	224,420	186,868	37,552	0
	11-000-219-390	OTH PURCH PROF & TECHN SERV	93,564	87,584	4,756	1,225
	11-000-219-580	TRAVEL	9,107	8,642	0	465
	11-000-219-590	MISC PURCH SERVICES	7,853	5,806	686	1,361
	11-000-219-610	GENERAL SUPPLIES	28,808	27,765	851	191
	11-000-219-890	MISCELLANEOUS EXPENDITURES	1,850	1,189	0	661
00910	X11000221	Improvement of Instructional Services	1,495,174	1,235,199	255,870	4,105
	11-000-221-102	SALARIES OF SUPERVISORS INST	1,207,717	1,006,683	201,034	0
	11-000-221-105	SALARIES OF SECR & CLER ASSTS	50,878	42,398	8,480	0
	11-000-221-110	OTHER SALARIES	173,670	130,508	43,162	0
	11-000-221-320	PURCHASED PROF-EDUCA SERVICES	11,618	10,879	0	739
	11-000-221-580	TRAVEL	16,653	15,067	534	1,052
	11-000-221-590	MISC PURCH SERVICES	16,001	11,647	2,500	1,854
	11-000-221-610	GENERAL SUPPLIES	9,415	9,415	0	0
	11-000-221-890	MISCELLANEOUS EXPENDITURES	9,222	8,602	160	460
00920	X11000222	Educational Media Services-School Librar	698,043	557,511	123,698	16,833
	11-000-222-104	SALARIES OF OTHER PROF STAFF	586,327	468,563	117,364	400
	11-000-222-106	OTHER SALARIES FOR INSTRUCT	7,848	6,196	1,652	0
	11-000-222-340	PURCHASED TECHNICAL SERV.	35,513	28,447	3,000	4,066
	11-000-222-580	TRAVEL	604	395	209	0
	11-000-222-590	MISC PURCH SERVICES	3,815	545	0	3,270
	11-000-222-610	GENERAL SUPPLIES	61,186	53,114	1,473	6,599
	11-000-222-890	MISCELLANEOUS EXPENDITURES	2,750	252	0	2,498
00921	X11000223	Instructional Staff Training Services	27,934	2,998	10,012	14,924
	11-000-223-320	PURCHASED PROF-EDUCA SERVICES	0	-12,100	10,000	2,100
	11-000-223-580	TRAVEL	21,418	14,416	0	7,002
	11-000-223-610	GENERAL SUPPLIES	4,516	682	12	3,822
	11-000-223-890	MISCELLANEOUS EXPENDITURES	2,000	0	0	2,000
00930	X11000230	Support Services-General Administration	898,006	618,868	153,903	125,235
	11-000-230-110	OTHER SALARIES	317,064	204,026	40,805	72,232
	11-000-230-331	LEGAL SERVICES	237,513	106,071	93,429	38,013
	11-000-230-332	AUDIT FEES	32,500	32,500	0	0
	11-000-230-339	OTHER PROFESSIONAL SERVICES	22,387	22,387	0	0
	11-000-230-530	COMMUNICATIONS/TELEPHONE	90,254	72,454	13,934	3,866
	11-000-230-580	TRAVEL	2,276	2,211	65	0
	11-000-230-585	BOE OTHER PURCH SERV	3,962	3,390	164	408
	11-000-230-590	MISC PURCH SERVICES	147,750	133,871	4,782	9,097
	11-000-230-610	GENERAL SUPPLIES	4,987	3,887	376	724
	11-000-230-630	BOE IN-HOUSE TRAINING/MTG SUPP	1,927	1,579	348	0
	11-000-230-890	MISCELLANEOUS EXPENDITURES	7,435	7,328	0	107
	11-000-230-895	BOE MEMBERSHIP DUES & FEES	29,951	29,163	0	788
00940	X11000240	Support Services-School Administration	2,237,776	1,833,026	391,145	13,605
	11-000-240-103	SALARIES OF PRINCIPALS/ASST.	1,442,756	1,208,540	234,216	0
	11-000-240-105	SALARIES OF SECR & CLER ASSTS	714,049	566,487	147,561	0
	11-000-240-106	OTHER SALARIES FOR INSTRUCT	1,365	0	0	1,365
	11-000-240-440	RENTALS	900	0	0	900
	11-000-240-580	TRAVEL	11,806	7,887	0	3,919

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Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00940	X11000240	Support Services-School Administration	2,237,776	1,833,026	391,145	13,605
	11-000-240-590	MISC PURCH SERVICES	18,827	13,342	2,777	2,708
	11-000-240-610	GENERAL SUPPLIES	31,095	21,160	6,590	3,346
	11-000-240-890	MISCELLANEOUS EXPENDITURES	16,978	15,610	0	1,368
00942	X1100025	Central Services & Admin. Information Te	1,241,896	1,024,074	189,110	28,712
	11-000-251-100	PERSONAL SERVICES - SALARIES	399,575	325,046	74,529	0
	11-000-251-110	OTHER SALARIES	196,123	163,657	32,466	0
	11-000-251-330	PURCH PROF SERVICES	1,300	848	0	452
	11-000-251-340	PURCHASED TECHNICAL SERV.	22,198	18,378	0	3,820
	11-000-251-592	MISC PURCH SERVICES	24,137	21,274	1,931	932
	11-000-251-600	SUPPLIES AND MATERIALS	15,300	13,756	776	769
	11-000-251-890	MISCELLANEOUS EXPENDITURES	4,095	2,901	0	1,194
	11-000-252-100	PERSONAL SERVICES - SALARIES	348,422	290,836	57,586	0
	11-000-252-330	PURCH PROF SERVICES	4,638	2,000	0	2,638
	11-000-252-340	PURCHASED TECHNICAL SERV.	16,665	15,728	937	0
	11-000-252-500	OTHER PURCHASED SERVICES	196,143	157,131	20,239	18,772
	11-000-252-600	SUPPLIES AND MATERIALS	13,300	12,520	645	135
00950	X1100026	Operation and Maintenance of Plant Servi	4,874,633	3,966,732	817,983	89,918
	11-000-261-420	CLEAN,REPAIR & MAINT SERV	172,685	131,182	11,538	29,965
	11-000-261-421	LEAD TESTING	13,212	13,212	0	0
	11-000-261-610	GENERAL SUPPLIES	41,848	35,223	3,575	3,050
	11-000-262-107	SAL FOR NON-INSTRUC AIDES	268,581	250,439	17,519	623
	11-000-262-110	OTHER SALARIES	1,623,192	1,360,158	263,034	0
	11-000-262-340	PURCHASED TECHNICAL SERV.	3,459	0	1,000	2,459
	11-000-262-420	CLEAN,REPAIR & MAINT SERV	1,198,356	1,001,405	196,493	458
	11-000-262-441	RENTAL OF LAND AND BUILDINGS	57,292	54,374	0	2,918
	11-000-262-490	OTHER PURCH PROPERTY SERV	61,238	44,289	16,711	238
	11-000-262-520	INSURANCE	162,700	162,700	0	0
	11-000-262-580	TRAVEL	500	0	229	271
	11-000-262-590	MISC PURCH SERVICES	201	201	0	0
	11-000-262-610	GENERAL SUPPLIES	175,666	159,111	13,255	3,301
	11-000-262-621	ENERGY-NATURAL GAS	173,000	123,958	24,644	24,398
	11-000-262-622	ENERGY-ELECTRICITY	916,805	626,813	269,985	20,008
	11-000-262-890	MISCELLANEOUS EXPENDITURES	5,898	3,668	0	2,230
00960	X11000270	Student Transportation Services	2,645,406	1,990,818	485,074	169,514
	11-000-270-160	SAL BETWEEN HOME & SCHOOL	527,602	424,022	92,594	10,986
	11-000-270-161	SPEC ED SAL BETW H & S	147,528	109,029	29,011	9,488
	11-000-270-162	SAL OTHER THAN BETW H & S	40,867	18,424	21,343	1,100
	11-000-270-163	SAL NONPUBLIC BETW H&S	250	0	250	0
	11-000-270-390	OTH PURCH PROF & TECHN SERV	2,000	860	390	750
	11-000-270-420	CLEAN,REPAIR & MAINT SERV	41,436	20,495	2,705	18,237
	11-000-270-442	RENTAL PAYMENTS-SCHOOL BUSES	1,000	0	0	1,000
	11-000-270-443	LEASE PURCH VEHICLES	165,637	165,637	0	0
	11-000-270-503	AID IN LIEU NONPUBLIC STUDENTS	78,000	31,382	30,498	16,120
	11-000-270-511	CONTR SERV-HOME & SCH-VENDORS	613,853	479,210	132,075	2,569
	11-000-270-512	CONTR SERV-OTH HOME&SCH-VENDOR	145,723	69,682	30,762	45,280
	11-000-270-513	CONTR SERV-HOME&SCH-JOINT AGREE	27,000	12,442	14,267	291
	11-000-270-514	CONTR SERV-SPEC ED-VENDORS	194,219	147,363	30,966	15,891
	11-000-270-515	CONTR SERV-SPEC ED-JOINT AGREE	201,749	138,141	60,001	3,606

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 10 GENERAL FUND

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
00960	X11000270	Student Transportation Services	2,645,406	1,990,818	485,074	169,514
	11-000-270-518	CONTR SERV-SPEC ED-ESC	277,000	234,204	19,780	23,016
	11-000-270-580	TRAVEL	500	0	0	500
	11-000-270-590	MISC PURCH SERVICES	10,067	4,052	0	6,015
	11-000-270-593	MISC PURCH SERV-TRANSPORTATION	47,000	47,000	0	0
	11-000-270-610	GENERAL SUPPLIES	123,175	88,175	20,433	14,566
	11-000-270-890	MISCELLANEOUS EXPENDITURES	799	699	0	100
00971	X11	2 Personal Services-Employee Benefits	13,146,797	10,672,364	2,407,901	66,532
	11-000-291-220	SOC. SEC. CONTRIB - OTHER	750,052	570,755	179,297	0
	11-000-291-241	OTHER RETIRE CONTRIB-REGULAR	749,948	747,797	0	2,152
	11-000-291-249	DCRP EMPLOYER SHARE	40,750	27,894	12,106	750
	11-000-291-250	UNEMPLOYMENT COMPENSATION	12,925	25	5,000	7,900
	11-000-291-260	WORKERS COMPENSATION	375,000	375,000	0	0
	11-000-291-270	HEALTH BENEFITS	10,942,414	8,773,687	2,112,997	55,730
	11-000-291-280	TUITION REIMBURSEMENT	107,306	8,806	98,500	0
	11-000-291-290	OTHER EMPLOYEE BENEFITS	168,401	168,401	0	0
00972			1,000	0	0	1,000
	11-000-252-440	RENTALS	1,000	0	0	1,000
01020	X12	73 Equipment	46,037	36,037	0	10,000
	12-000-213-730	EQUIPMENT	2,750	2,750	0	0
	12-000-251-730	EQUIPMENT	10,000	0	0	10,000
	12-000-270-732	NON-INSTRUCTIONAL EQUIPMENT	28,284	28,284	0	0
	12-140-100-731	INSTRUCTIONAL EQUIPMENT	5,003	5,003	0	0
01031			122,153	0	122,153	0
	12-000-400-800	OTHER OBJECTS	122,153	0	122,153	0
15850			495,908	433,249	45,880	16,779
	11-000-263-300	PURCH PROF & TECHN SERVICES	2,366	2,141	0	225
	11-000-263-420	CLEAN,REPAIR & MAINT SERV	418,508	369,644	38,057	10,807
	11-000-263-610	GENERAL SUPPLIES	75,034	61,464	7,823	5,746
15950			325,543	173,552	146,317	5,674
	11-000-266-100	PERSONAL SERVICES - SALARIES	158,500	101,492	54,747	2,261
	11-000-266-300	PURCH PROF & TECHN SERVICES	162,325	69,515	89,750	3,060
	11-000-266-420	CLEAN,REPAIR & MAINT SERV	450	450	0	0
	11-000-266-580	TRAVEL	1,293	1,043	0	250
	11-000-266-610	GENERAL SUPPLIES	2,975	1,052	1,820	103
Total			68,025,557	53,878,480	13,387,602	759,476

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Assets and Resources

Assets:

101	Cash in bank		\$37,703.01
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	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	(\$0.29)	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	(\$0.29)

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	\$1,607,848.00	
302	Less revenues	(\$1,224,280.00)	\$383,568.00

Total assets and resources

\$421,270.72

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$22,453.19
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$16,009.67
	Other current liabilities	\$60,188.77
Total liabilities		\$98,651.63

Report of the Secretary to the Board of Education
Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$134,970.26
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
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$1,607,848.00	
602	Less: Expenditures	(\$1,285,228.91)		
	Less: Encumbrances	(\$134,970.26)	(\$1,420,199.17)	\$187,648.83
	Total appropriated			\$322,619.09
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$322,619.09
	Total liabilities and fund equity			\$421,270.72

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,607,848.00	\$1,420,199.17	\$187,648.83
Revenues	(\$1,607,848.00)	(\$1,224,280.00)	(\$383,568.00)
Subtotal	<u>\$0.00</u>	<u>\$195,919.17</u>	<u>(\$195,919.17)</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>\$195,919.17</u>	<u>(\$195,919.17)</u>
Change in waiver offset 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>\$195,919.17</u>	<u>(\$195,919.17)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$195,919.17</u>	<u>(\$195,919.17)</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
 Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00430 R2032__ Other Restricted Entitlements	370,152	317,364	Under	52,788
00440 R20441[1-6] Title I	124,893	58,980	Under	65,913
00460 R20442_ I.D.E.A Part B (Handicapped)	990,350	847,936	Under	142,414
00500 R204__ Other	122,453	0	Under	122,453
Total	1,607,848	1,224,280		383,568

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	600	0	0	600
01265 X20_____ Nonpublic Textbooks	62,021	58,238	2,089	1,694
01270 X20_____ Nonpublic Auxiliary Services	74,136	30,973	42,934	229
01280 X20_____ Nonpublic Handicapped Services	54,819	36,668	18,151	0
01290 X20_____ Nonpublic Nursing Services	97,200	97,750	-550	0
01295 X20_____ Nonpublic Technology Initiative	27,976	27,976	0	0
01320 X20_____ Other Special Projects	53,400	7,123	0	46,277
01340 X20_____ Title I	124,893	83,169	21,658	20,066
01344 X20_____ Title III	8,321	4,247	3,884	190
01360 X20_____ I.D.E.A. Part B (Handicapped)	990,350	923,846	27,861	38,644
01400 X20_____ Other Special Projects	114,132	15,239	18,944	79,949
Total	1,607,848	1,285,229	134,970	187,649

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Bud Estimated	Actual	Over/Under	Unrealized
00430	R2032__ Other Restricted Entitlements		370,152	317,364	Under	52,788
	20-3230	NONPUBLIC AIDS	0	27,976		-27,976
	20-3231	NONPUBLIC TEXTBOOKS	62,021	62,021		0
	20-3232	NONPUBL AUX SERV/BASIC SK/REME	33,145	26,516		6,629
	20-3234	NONPUBL AUX SERV/HOME INSTR	3,000	0		3,000
	20-3236	NONPUBL HANDI/SUPPLEMENTAL	22,756	18,205		4,551
	20-3237	NONPUBL HANDI AID/EXAM & CLASS	32,063	25,650		6,413
	20-3238	NONPUBL HANDI AID/SPEECH CORR	37,991	30,393		7,598
	20-3239	NONPUBL NURSING SERV AID	97,200	72,603		24,597
	20-3240	NONPUBLIC TECHNOLOGY AID	27,976	0		27,976
	20-3241	NONPUBLIC SECURITY AID	54,000	54,000		0
00440	R20441[1-6] Title I		124,893	58,980	Under	65,913
	20-4411	TITLE I - PART A	124,893	58,980		65,913
00460	R20442_ I.D.E.A Part B (Handicapped)		990,350	847,936	Under	142,414
	20-4421	IDEA BASIC	990,350	847,936		142,414
00500	R204__ Other		122,453	0	Under	122,453
	20-4410	TITLE III IMMIGRANT	8,901	0		8,901
	20-4451	TITLE IIA TCHR/PRINC TRAINING	113,552	0		113,552
Total			1,607,848	1,224,280		383,568
Expenditures:			Appropriations	Expenditures	Encumbrances	Available
	No State Line Number Assigned		600	0	0	600
	20-511-200-600	SUPPLIES AND MATERIALS	600	0	0	600
01265	X20_____ Nonpublic Textbooks		62,021	58,238	2,089	1,694
	20-501-100-640	TEXTBOOKS	62,021	58,238	2,089	1,694
01270	X20_____ Nonpublic Auxiliary Services		74,136	30,973	42,934	229
	20-502-100-320	PURCHASED PROF-EDUCA SERVICES	33,145	9,495	23,650	0
	20-504-100-320	PURCHASED PROF-EDUCA SERVICES	3,000	2,129	642	229
	20-508-100-320	PURCHASED PROF-EDUCA SERVICES	37,991	19,349	18,642	0
01280	X20_____ Nonpublic Handicapped Services		54,819	36,668	18,151	0
	20-506-100-320	PURCHASED PROF-EDUCA SERVICES	22,756	11,457	11,299	0
	20-507-200-320	PURCHASED PROF-EDUCA SERVICES	32,063	25,212	6,851	0
01290	X20_____ Nonpublic Nursing Services		97,200	97,750	-550	0
	20-509-200-330	PURCH PROF SERVICES	97,200	97,750	-550	0
01295	X20_____ Nonpublic Technology Initiative		27,976	27,976	0	0
	20-510-100-610	GENERAL SUPPLIES	27,976	27,976	0	0
01320	X20_____ Other Special Projects		53,400	7,123	0	46,277
	20-511-200-600	SUPPLIES AND MATERIALS	53,400	7,123	0	46,277
01340	X20_____ Title I		124,893	83,169	21,658	20,066
	20-232-100-100	PERSONAL SERVICES - SALARIES	107,745	72,640	21,360	13,745
	20-232-100-600	SUPPLIES AND MATERIALS	3,874	248	0	3,626
	20-232-200-100	PERSONAL SERVICES - SALARIES	4,687	4,389	298	0
	20-232-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	8,587	5,893	0	2,694
01344	X20_____ Title III		8,321	4,247	3,884	190
	20-241-100-100	PERSONAL SERVICES - SALARIES	7,575	3,691	3,884	0

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
01344	X20	Title III	8,321	4,247	3,884	190
	20-241-100-600	SUPPLIES AND MATERIALS	746	556	0	190
01360	X20	I.D.E.A. Part B (Handicapped)	990,350	923,846	27,861	38,644
	20-250-100-500	OTHER PURCHASED SERVICES	24,643	0	0	24,643
	20-250-100-600	SUPPLIES AND MATERIALS	15,301	3,956	0	11,345
	20-250-200-320	PURCHASED PROF-EDUCA SERVICES	990	220	770	0
	20-251-100-500	OTHER PURCHASED SERVICES	893,976	892,153	1,823	0
	20-251-100-610	GENERAL SUPPLIES	3,000	345	0	2,655
	20-251-200-320	PURCHASED PROF-EDUCA SERVICES	52,440	27,172	25,268	0
01400	X20	Other Special Projects	114,132	15,239	18,944	79,949
	20-241-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	580	282	0	298
	20-272-100-100	PERSONAL SERVICES - SALARIES	41,878	12,117	3,029	26,732
	20-272-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	10,889	0	0	10,889
	20-272-200-300	PURCH PROF & TECHN SERVICES	30,300	0	15,670	14,630
	20-272-200-500	OTHER PURCHASED SERVICES	22,356	845	245	21,266
	20-272-200-600	SUPPLIES AND MATERIALS	8,129	1,995	0	6,134
Total			1,607,848	1,285,229	134,970	187,649

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$37,703.01
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	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	(\$0.29)	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	(\$0.29)

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	\$1,607,848.00	
302	Less revenues	(\$1,224,280.00)	\$383,568.00

Total assets and resources

\$421,270.72

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$22,453.19
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$16,009.67
	Other current liabilities		\$60,188.77
Total liabilities			\$98,651.63

**Report of the Secretary to the Board of Education
Moorestown Board of Education**

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$134,970.26
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
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$1,607,848.00	
602	Less: Expenditures	(\$1,285,228.91)		
	Less: Encumbrances	(\$134,970.26)	(\$1,420,199.17)	\$187,648.83
	Total appropriated			\$322,619.09
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$322,619.09
	Total liabilities and fund equity			<u>\$421,270.72</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$1,607,848.00	\$1,420,199.17	\$187,648.83
Revenues	(\$1,607,848.00)	(\$1,224,280.00)	(\$383,568.00)
Subtotal	<u>\$0.00</u>	<u>\$195,919.17</u>	<u>(\$195,919.17)</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>\$195,919.17</u>	<u>(\$195,919.17)</u>
Change in waiver offset 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>\$195,919.17</u>	<u>(\$195,919.17)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$195,919.17</u>	<u>(\$195,919.17)</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00430 R2032__ Other Restricted Entitlements	370,152	317,364	Under	52,788
00440 R20441[1-6] Title I	124,893	58,980	Under	65,913
00460 R20442_ I.D.E.A Part B (Handicapped)	990,350	847,936	Under	142,414
00500 R204__ Other	122,453	0	Under	122,453
Total	1,607,848	1,224,280		383,568

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
No State Line Number Assigned	600	0	0	600
01265 X20_____ Nonpublic Textbooks	62,021	58,238	2,089	1,694
01270 X20_____ Nonpublic Auxiliary Services	74,136	30,973	42,934	229
01280 X20_____ Nonpublic Handicapped Services	54,819	36,668	18,151	0
01290 X20_____ Nonpublic Nursing Services	97,200	97,750	-550	0
01295 X20_____ Nonpublic Technology Initiative	27,976	27,976	0	0
01320 X20_____ Other Special Projects	53,400	7,123	0	46,277
01340 X20_____ Title I	124,893	83,169	21,658	20,066
01344 X20_____ Title III	8,321	4,247	3,884	190
01360 X20_____ I.D.E.A. Part B (Handicapped)	990,350	923,846	27,861	38,644
01400 X20_____ Other Special Projects	114,132	15,239	18,944	79,949
Total	1,607,848	1,285,229	134,970	187,649

Report of the Secretary to the Board of Education
Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Bud Estimated	Actual	Over/Under	Unrealized
00430	R2032__	Other Restricted Entitlements	370,152	317,364	Under	52,788
	20-3230	NONPUBLIC AIDS	0	27,976		-27,976
	20-3231	NONPUBLIC TEXTBOOKS	62,021	62,021		0
	20-3232	NONPUBL AUX SERV/BASIC SK/REME	33,145	26,516		6,629
	20-3234	NONPUBL AUX SERV/HOME INSTR	3,000	0		3,000
	20-3236	NONPUBL HANDI/SUPPLEMENTAL	22,756	18,205		4,551
	20-3237	NONPUBL HANDI AID/EXAM & CLASS	32,063	25,650		6,413
	20-3238	NONPUBL HANDI AID/SPEECH CORR	37,991	30,393		7,598
	20-3239	NONPUBL NURSING SERV AID	97,200	72,603		24,597
	20-3240	NONPUBLIC TECHNOLOGY AID	27,976	0		27,976
	20-3241	NONPUBLIC SECURITY AID	54,000	54,000		0
00440	R20441[1-6]	Title I	124,893	58,980	Under	65,913
	20-4411	TITLE I - PART A	124,893	58,980		65,913
00460	R20442_	I.D.E.A Part B (Handicapped)	990,350	847,936	Under	142,414
	20-4421	IDEA BASIC	990,350	847,936		142,414
00500	R204__	Other	122,453	0	Under	122,453
	20-4410	TITLE III IMMIGRANT	8,901	0		8,901
	20-4451	TITLE IIA TCHR/PRINC TRAINING	113,552	0		113,552
Total			1,607,848	1,224,280		383,568
Expenditures:			Appropriations	Expenditures	Encumbrances	Available
	No State Line Number Assigned		600	0	0	600
	20-511-200-600	SUPPLIES AND MATERIALS	600	0	0	600
01265	X20_____	Nonpublic Textbooks	62,021	58,238	2,089	1,694
	20-501-100-640	TEXTBOOKS	62,021	58,238	2,089	1,694
01270	X20_____	Nonpublic Auxiliary Services	74,136	30,973	42,934	229
	20-502-100-320	PURCHASED PROF-EDUCA SERVICES	33,145	9,495	23,650	0
	20-504-100-320	PURCHASED PROF-EDUCA SERVICES	3,000	2,129	642	229
	20-508-100-320	PURCHASED PROF-EDUCA SERVICES	37,991	19,349	18,642	0
01280	X20_____	Nonpublic Handicapped Services	54,819	36,668	18,151	0
	20-506-100-320	PURCHASED PROF-EDUCA SERVICES	22,756	11,457	11,299	0
	20-507-200-320	PURCHASED PROF-EDUCA SERVICES	32,063	25,212	6,851	0
01290	X20_____	Nonpublic Nursing Services	97,200	97,750	-550	0
	20-509-200-330	PURCH PROF SERVICES	97,200	97,750	-550	0
01295	X20_____	Nonpublic Technology Initiative	27,976	27,976	0	0
	20-510-100-610	GENERAL SUPPLIES	27,976	27,976	0	0
01320	X20_____	Other Special Projects	53,400	7,123	0	46,277
	20-511-200-600	SUPPLIES AND MATERIALS	53,400	7,123	0	46,277
01340	X20_____	Title I	124,893	83,169	21,658	20,066
	20-232-100-100	PERSONAL SERVICES - SALARIES	107,745	72,640	21,360	13,745
	20-232-100-600	SUPPLIES AND MATERIALS	3,874	248	0	3,626
	20-232-200-100	PERSONAL SERVICES - SALARIES	4,687	4,389	298	0
	20-232-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	8,587	5,893	0	2,694
01344	X20_____	Title III	8,321	4,247	3,884	190
	20-241-100-100	PERSONAL SERVICES - SALARIES	7,575	3,691	3,884	0

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Appropriations	Expenditures	Encumbrances	Available
01344	X20	Title III	8,321	4,247	3,884	190
	20-241-100-600	SUPPLIES AND MATERIALS	746	556	0	190
01360	X20	I.D.E.A. Part B (Handicapped)	990,350	923,846	27,861	38,644
	20-250-100-500	OTHER PURCHASED SERVICES	24,643	0	0	24,643
	20-250-100-600	SUPPLIES AND MATERIALS	15,301	3,956	0	11,345
	20-250-200-320	PURCHASED PROF-EDUCA SERVICES	990	220	770	0
	20-251-100-500	OTHER PURCHASED SERVICES	893,976	892,153	1,823	0
	20-251-100-610	GENERAL SUPPLIES	3,000	345	0	2,655
	20-251-200-320	PURCHASED PROF-EDUCA SERVICES	52,440	27,172	25,268	0
01400	X20	Other Special Projects	114,132	15,239	18,944	79,949
	20-241-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	580	282	0	298
	20-272-100-100	PERSONAL SERVICES - SALARIES	41,878	12,117	3,029	26,732
	20-272-200-200	PERSONAL SERV-EMPLOYEE BENEFIT	10,889	0	0	10,889
	20-272-200-300	PURCH PROF & TECHN SERVICES	30,300	0	15,670	14,630
	20-272-200-500	OTHER PURCHASED SERVICES	22,356	845	245	21,266
	20-272-200-600	SUPPLIES AND MATERIALS	8,129	1,995	0	6,134
Total			1,607,848	1,285,229	134,970	187,649

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$773,090.62)
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	\$11,330,036.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$11,330,036.00

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	\$0.00	
302	Less revenues	\$0.00	\$0.00

Total assets and resources

\$10,609,593.15

Liabilities and Fund Equity

Liabilities:

101	Cash in bank	(\$773,090.62)	
411	Intergovernmental accounts payable - state	\$0.00	
421	Accounts payable	\$464,114.37	
431	Contracts payable	\$0.00	
451	Loans payable	\$0.00	
481	Deferred revenues	\$0.00	
	Other current liabilities	\$0.00	

Total liabilities

\$464,114.37

Report of the Secretary to the Board of Education
Moorestown Board of Education

Page 2 of 4
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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$6,535,911.14
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
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$21,571,563.67	
602	Less: Expenditures	(\$11,768,900.49)		
	Less: Encumbrances	(\$6,535,911.14)	(\$18,304,811.63)	\$3,266,752.04
	Total appropriated			\$9,802,663.18
Unappropriated:				
770	Fund balance, July 1			\$10,908,530.81
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$10,565,715.21)
	Total fund balance			\$10,145,478.78
	Total liabilities and fund equity			\$10,609,593.15

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$21,571,563.67	\$18,304,811.63	\$3,266,752.04
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$21,571,563.67</u>	<u>\$18,304,811.63</u>	<u>\$3,266,752.04</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>\$21,571,563.67</u>	<u>\$18,304,811.63</u>	<u>\$3,266,752.04</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$21,571,563.67</u>	<u>\$18,304,811.63</u>	<u>\$3,266,752.04</u>
Less: Adjustment for prior year	(\$11,005,848.46)	(\$11,005,848.46)	\$0.00
Budgeted fund balance	<u>\$10,565,715.21</u>	<u>\$7,298,963.17</u>	<u>\$3,266,752.04</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Available</u>
99999 T1 Other Funds	21,571,564	11,768,900	6,535,911	3,266,752
Total	21,571,564	11,768,900	6,535,911	3,266,752

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Appropriations	Expenditures	Encumbrances	Available
99999	T1 Other Funds	21,571,564	11,768,900	6,535,911	3,266,752
30-000-420-390	OTH PURCH PROF & TECHN SERV	125,680	34,112	25,719	65,849
30-000-420-450	CONSTRUCTION SERVICES	530,370	219,654	296,376	14,339
30-000-421-390	OTH PURCH PROF & TECHN SERV	132,246	27,731	19,993	84,522
30-000-421-450	CONSTRUCTION SERVICES	352,640	270,188	68,096	14,356
30-000-422-390	OTH PURCH PROF & TECHN SERV	313,258	24,059	26,724	262,475
30-000-422-450	CONSTRUCTION SERVICES	298,025	265,099	18,500	14,426
30-000-423-390	OTH PURCH PROF & TECHN SERV	965,261	291,633	119,782	553,845
30-000-423-450	CONSTRUCTION SERVICES	4,511,947	221,170	4,268,152	22,624
30-000-424-390	OTH PURCH PROF & TECHN SERV	904,292	176,027	78,164	650,101
30-000-424-450	CONSTRUCTION SERVICES	4,161,752	3,866,008	272,828	22,915
30-000-425-390	OTH PURCH PROF & TECHN SERV	2,079,061	333,243	184,823	1,560,995
30-000-425-450	CONSTRUCTION SERVICES	7,197,033	6,039,976	1,156,753	304
	Total	21,571,564	11,768,900	6,535,911	3,266,752

Starting date 7/1/2016 Ending date 4/30/2017 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$848,029.02)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$88,397.42
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$787,968.00

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	\$5,173,961.00	
302	Less revenues	(\$5,144,575.65)	\$29,385.35

Total assets and resources

\$57,721.75

Liabilities and Fund Equity

Liabilities:

101	Cash in bank		(\$848,029.02)
411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00

Total liabilities

\$0.00

Report of the Secretary to the Board of Education
Moorestown Board of Education

Page 2 of 4
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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 40 DEBT SERVICE FUNDS

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
768	Waiver offset reserve - July 1, 2_____		\$0.00	
609	Add: Increase in waiver offset reserve		\$0.00	
314	Less: Bud. w/d from waiver offset reserve		\$0.00	\$0.00
762	Adult education programs			\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$5,215,007.00	
602	Less: Expenditures	(\$5,215,006.26)		
	Less: Encumbrances	\$0.00	(\$5,215,006.26)	\$0.74
	Total appropriated			\$0.74
Unappropriated:				
770	Fund balance, July 1			\$98,767.01
771	Designated fund balance			\$0.00
303	Budgeted fund balance			(\$41,046.00)
	Total fund balance			\$57,721.75
	Total liabilities and fund equity			<u>\$57,721.75</u>

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,215,007.00	\$5,215,006.26	\$0.74
Revenues	(\$5,173,961.00)	(\$5,144,575.65)	(\$29,385.35)
Subtotal	<u>\$41,046.00</u>	<u>\$70,430.61</u>	<u>(\$29,384.61)</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>\$41,046.00</u>	<u>\$70,430.61</u>	<u>(\$29,384.61)</u>
Change in waiver offset reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$41,046.00</u>	<u>\$70,430.61</u>	<u>(\$29,384.61)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$41,046.00</u>	<u>\$70,430.61</u>	<u>(\$29,384.61)</u>

Prepared and submitted by : _____

Board Secretary

Date

Report of the Secretary to the Board of Education
 Moorestown Board of Education

Page 3 of 4
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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 40 DEBT SERVICE FUNDS

Revenues:

	Bud Estimated	Actual	Over/Under	Unrealized
00550 R401210 Local Tax Levy	4,727,812	4,727,812		0
00560 R401___ Miscellaneous	32,845	3,460	Under	29,385
00580 R403160 Debt Service Aid Type II	413,304	413,304		0
Total	5,173,961	5,144,576		29,385

Expenditures:

	Appropriations	Expenditures	Encumbrances	Available
01430 X40701510___ Debt Service-Regular	5,215,007	5,215,006	0	1
Total	5,215,007	5,215,006	0	1

Report of the Secretary to the Board of Education
 Moorestown Board of Education

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Starting date 7/1/2016 Ending date 4/30/2017 Fund: 40 DEBT SERVICE FUNDS

Revenues:				Bud Estimated	Actual	Over/Under	Unrealized
00550	R401210	Local Tax Levy		4,727,812	4,727,812		0
	40-1210	AD VALOREM TAXES		4,727,812	4,727,812		0
00560	R401	Miscellaneous		32,845	3,460	Under	29,385
	40-1570	INTEREST-INVESTORS BOND ESCROW		32,845	3,460		29,385
00580	R403160	Debt Service Aid Type II		413,304	413,304		0
	40-3160	DEBT SERVICE AID		413,304	413,304		0
Total				5,173,961	5,144,576		29,385
Expenditures:				Appropriations	Expenditures	Encumbrances	Available
01430	X40701510	Debt Service-Regular		5,215,007	5,215,006	0	1
	40-701-510-834	INTEREST		2,050,007	2,050,006	0	1
	40-701-510-910	REDEMPTION OF PRINCIPAL		3,165,000	3,165,000	0	0
Total				5,215,007	5,215,006	0	1

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

CASH REPORT

ALL FUNDS

FOR THE MONTH ENDING: March 31, 2017

FUNDS


GOVERNMENTAL FUNDS

			ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE	
1	GENERAL FUND	FUND 10	\$ 6,186,548.00	\$ 6,107,090.12	\$ 6,604,749.00	\$ 5,688,889.12	
2	SPECIAL REVENUE FUND	FUND 20	96,094.26	49,788.00	68,450.84	77,431.42	
3	CAPITAL PROJECTS FUND	FUND 30	(53,190.40)	268,000.00	665,662.44	(450,852.84)	
4	DEBT SERVICE FUND	FUND 40	(1,547,695.56)	394,044.70	-	(1,153,650.86)	
5	TOTAL GOVERNMENTAL FUNDS		4,681,756.30	6,818,922.82	7,338,862.28	4,161,816.84	*
6	ENTERPRISE FUND	FUND 5X	-	-	-	-	
	SUBTOTAL		4,681,756.30	6,818,922.82	7,338,862.28	4,161,816.84	
	TRUST AND AGENCY FUNDS	FUND 6X					
7	TRUST	60	264,663.41	44,720.77	12,671.47	296,712.71	*
		62	42,371.33	28,772.00	-	71,143.33	*
		65	64,411.57		5,406.52	59,005.05	*
8	PAYROLL		5,459.67	2,190,760.54	2,194,252.21	1,968.00	
9	PAYROLL AGENCY		67,750.49	5,067,060.22	5,062,543.72	72,266.99	
10	OTHER		-			-	
11	TOTAL TRUST & AGENCY FUNDS		179,993.06	7,286,592.76	7,262,202.45	204,383.37	
12	TOTAL ALL FUNDS		\$ 4,861,749.36	\$ 14,105,515.58	\$ 14,601,064.73	\$ 4,366,200.21	

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST
BANK RECONCILIATION PAYROLL ACCOUNT
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT
TOTAL BANK RECONCILIATIONS

\$ 4,588,677.93 *
1,968.00
72,266.99
\$ 4,662,912.92

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 MARCH 31, 2017**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$ 1,852,992.52	
	Petty Cash Fund	1,700.00	
	NJ Cash Management Account	-	
	Liberty Bank #25851874	644,480.78	
	ABCO Credit Union	2,015,680.02	
	Investors Bank Capital #xxxxxxx5321	-	
	Investors Bank Checking #xxxxxxx0985	<u>141,009.93</u>	
	TOTAL BANK BALANCES		\$4,655,863.25
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$ -	
	Due Bank:	<u>-</u>	
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$ 67,185.32	
	WITHDRAWAL IN TRANSIT	<u>-</u>	
6	TOTAL DEDUCTIONS	<u>\$ 67,185.32</u>	
7	NET RECONCILING ITEMS		<u>(67,185.32)</u>
8	ADJUSTED BALANCE PER BANK		<u><u>\$4,588,677.93</u></u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 4,588,678.03
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$ -	
11	Adjustments	<u>-</u>	
12	TOTAL ADDITIONS	\$ -	
	DEDUCTIONS:		
13	EXPENDITURES:	-	
14	EXPENDITURES:	-	
15	Ck#160980 cleared \$127.33; s/b \$127.23	<u>0.10</u>	
16	TOTAL DEDDUCTIONS	<u>0.10</u>	
17	NET RECONCILING ITEMS		<u>(0.10)</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u><u>\$4,588,677.93</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING MARCH 31, 2017**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333		\$	30,758.55
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:	<u>-</u>		
3	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 28,790.55		
	WITHDRAWAL IN-TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 28,790.55</u>	
7	NET RECONCILING ITEMS			<u>(28,790.55)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 1,968.00</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	1,968.00
	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>\$ 1,968.00</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING MARCH 31, 2017**

1	BALANCE PER BANK				\$	99,683.62
	Beneficial Bank Account #9500084737					
	RECONCILING ITEMS:					
	ADDITIONS:					
2	DEPOSITS IN TRANSIT	\$	-			
	BANK ADJUSTMENT		-			
3	TOTAL ADDITIONS			-		
	DEDUCTIONS:					
4	OUTSTANDING CHECKS	\$	19,274.35			
	WITHDRAWAL IN TRANSIT		8,142.28			
6	TOTAL DEDUCTIONS			\$	27,416.63	
7	NET RECONCILING ITEMS				(27,416.63)	
8	ADJUSTED BALANCE PER BANK				\$	72,266.99
9	BALANCE PER BOARD SECRETARY'S RECORDS				\$	72,266.99
	RECONCILING ITEMS:					
	ADDITIONS:					
10	REVENUES:	\$	-			
11	ADJUSTMENTS:		-			
12	TOTAL ADDITIONS			-		
	DEDUCTIONS:					
13	EXPENDITURES:		-			
14	ADJUSTMENTS:		-			
15	TOTAL DEDDUCTIONS			-		
16	NET RECONCILING ITEMS				-	
17	ADJUSTED BOARD SECRETARY'S BALANCE				\$	72,266.99

06/07/17 11:47:03 AM

NUTRI-SERVE FOOD MGT/ Moorestown School District

Financial Statement for: ALL SCHOOLS

FOR PERIOD: 05/01/17 THRU 05/31/17

FOR PERIOD: 08/19/16 THRU 05/31/17

INCOME - LUNCH**MONTH**
Serving Days: 21**YEAR**
Serving Days: 166

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	61.55	21	602.30	197
Paid POS Used	52847.71	18968	432102.54	155404
Paid Chg Lunch	0.00	1620	0.00	11733
Paid Chg \$ Collected	1976.64	0	15513.28	0
Red Daily Lunch	4.00	10	34.80	87
Red POS Used	558.56	1368	4413.42	10829
Red Chg Lunch	0.00	302	0.00	2379
Reduce Chg \$ Collected	78.96	0	1098.15	0
Free Lunch	0.00	4051	0.00	32378
Adult Lunches/Alac	2642.90		20947.12	
Adult Chg Collected	1345.78		10332.45	
Adult POS Used	4096.57		30777.48	
Extra Meals Alac	0.00		41.40	
Alac Cash Daily	355.40		3191.55	
Alac POS Used	50891.40		410057.69	
Special Functions	508.25		6327.64	
SUBTOT REIMB	55527.42		453764.49	
SUBTOT NON-REIMB	59840.30		481675.33	
SUBTOTALS	115367.72	26340	935439.82	213007

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid Daily Lunch	0.0400	0.3600	8.40	78.80	78.80
Paid POS Used	0.0400	0.3600	7587.20	62161.60	62161.60
Paid Chg Lunch	0.0400	0.3600	648.00	4693.20	4693.20
Red Daily Lunch	0.0550	2.8200	28.75	250.13	250.13
Red POS Used	0.0550	2.8200	3933.00	31133.38	31133.38
Red Chg Lunch	0.0550	2.8200	868.25	6839.63	6839.63
Free Lunch	0.0550	3.2200	13267.03	106037.95	106037.95
SUBTOTALS			26340.63	211194.6750	211194.68

INCOME - BREAKFAST

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	176.42	129	1081.76	815
Paid Chg Breakfast	0.00	49	0.00	203
Paid Chg \$ Collected	0.00	0	1.30	0
Red POS Used	24.95	82	146.41	479
Red Chg Breakfast	0.00	14	0.00	148
Free Breakfast	0.00	374	0.00	3292
Alac POS Used	0.00		10.40	
SUBTOT REIMB	201.37		1229.47	
SUBTOT NON-REIMB	0.00		10.40	
SUBTOTALS	201.37	648	1239.87	4937

REIMBURSEMENTS	STATE RATE	FED RATE	TOTAL AMOUNT	DOLLAR AMOUNT	TOTAL AMOUNT
Paid POS Used	0.0000	0.2900	37.41	236.35	236.35
Paid Chg Breakfast	0.0000	0.2900	14.21	58.87	58.87
Red POS Used	0.0000	1.7400	142.68	833.46	833.46
Red Chg Breakfast	0.0000	1.7400	24.36	257.52	257.52
Free Breakfast	0.0000	2.0400	762.96	6715.68	6715.68
SUBTOTALS			981.62	8101.8800	8101.88

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Kind Paid Milk	0.00	0	4275.00	0
Over/short	-0.74		8.05	
Custodial Lunches	930.50		8357.85	
E-Funds Chgs Collected	1631.83		11019.72	
 SUBTOT REIMB	 0.00		 4275.00	
SUBTOT NON-REIMB	2561.59		19385.62	
SUBTOTALS	2561.59	0	23660.62	0
 SUBTOT REIMB SALES \$\$:	 55728.79		 SUBTOT REIMB SALES \$\$:	 459268.96
SUBTOT NON-REIMB SALES \$\$:	62401.89		SUBTOT NON-REIMB SALES \$\$:	501071.35
SUBTOT SALES \$\$ (B,L&M):	118130.68		SUBTOT SALES \$\$ (B,L&M):	960340.31
SUBTOT REIMB. (B,L&M):	27322.25		SUBTOT REIMB. (B,L&M):	219296.55
SUBTOT COMMODITIES:	4478.90		SUBTOT COMMODITIES:	51601.48
 SUBTOT SPEC FUNC. RECEIVABLE:	 646.11		 SUBTOT SPEC FUNC. RECEIV:	 7628.78
SUBTOT SPEC FUNC. PAID:	508.25		SUBTOT SPEC FUNC. PAID:	6327.64
SPEC FUNC. BALANCE OWED:	137.86		SPEC FUNC. BALANCE OWED:	1301.14
 SUB-TOTAL INCOME	 150069.69		 SUB-TOTAL INCOME	 1232539.49
 TOTAL INCOME	 150069.69		 TOTAL INCOME	 1232539.49

DEPOSIT MEMOS

MEMO: TOTAL CASH	7903.24
MEMO: TOTAL PRE-PAY	39249.44
MEMO: TOTAL WEB PAYMENTS	56078.76
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-1631.83
MEMO: TOT WEB PAYMENT RETURNS	-0.00
MEMO: NET WEB PAYMENT	54446.93
MEMO: TOTAL DEPOSIT	101599.61

EXPENSE		MONTH			YEAR			
		TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL	
EXPENSE CATEGORY								
FOOD								
OPEN INVENTORY	26643.17				OPEN INVENTORY	9261.11		
PURCHASES	55242.52				PURCHASES	512566.75		
NOI DISCOUNT	-2430.99				NOI DISCOUNT	-21760.00		
CLOS INVENTORY	23801.28				CLOS INVENTORY	23801.28		
NET COST		55653.42	37.085	1.222	NET COST	476266.58	38.641	1.296
SUPPLIES & CLEANING								
OPEN INVENTORY	9467.55				OPEN INVENTORY	7557.80		
PURCHASES	3542.07				PURCHASES	43289.67		
CLOS INVENTORY	7362.54				CLOS INVENTORY	7362.54		
NET COST		5647.08	3.763	0.124	NET COST	43484.93	3.528	0.118
USDA COMMODITIES								
OPEN INVENTORY	8732.45				OPEN INVENTORY	11348.66		
PURCHASES	4727.37				PURCHASES	49233.74		
CLOS INVENTORY	8980.92				CLOS INVENTORY	8980.92		
NET COST		4478.90	2.985	0.098	NET COST	51601.48	4.187	0.140
NOI VALUE	2430.99				NOI VALUE	21760.00		
TOT VALUE USED	6909.89				TOT VALUE USED	73361.48		
Misc Expense	0.00	0.000	0.000			1041.75	0.085	0.003
Phone	50.00	0.033	0.001			650.00	0.053	0.002
SUBTOTAL	50.00	0.033	0.001			1691.75	0.137	0.005
Salaries	45737.20	30.477	1.004			408782.47	33.166	1.112
Taxes	7226.48	4.815	0.159			64587.59	5.240	0.176
Workman's Compensation	1207.46	0.805	0.027			13905.71	1.128	0.038
Benefits	172.20	0.115	0.004			1420.65	0.115	0.004
SUBTOTAL	54343.34	36.212	1.193			488696.42	39.650	1.330
Management Fee	7582.54	5.053	0.166			64187.86	5.208	0.175
SUBTOTAL	7582.54	5.053	0.166			64187.86	5.208	0.175
Mileage	24.69	0.016	0.001			793.64	0.064	0.002
Liability Insurance	2190.81	1.460	0.048			19875.94	1.613	0.054
Uniforms	360.40	0.240	0.008			485.39	0.039	0.001
Office Supplies	610.49	0.407	0.013			4949.21	0.402	0.013
Promotions	88.95	0.059	0.002			1341.06	0.109	0.004
Smallwares	39.38	0.026	0.001			3918.09	0.318	0.011
Software Maintenance	123.80	0.082	0.003			1238.00	0.100	0.003
Want Ad	0.00	0.000	0.000			235.00	0.019	0.001
SUBTOTAL	3438.52	2.291	0.075			32836.33	2.664	0.089
TOTAL EXPENSES	131193.80	87.422	2.881		TOTAL EXPENSES	1158765.35	94.014	3.152
NET INCOME OR (LOSS)	18875.88		0.414		NET INCOME OR (LOSS)	73774.14		0.201
MEMO: PRE-PAID BAL ON ACCT	77233.63				MEMO: PRE-PAID BAL		77233.63	
MEMO: UNCOLLECTED CHARGES	2852.99				MEMO: UNCOLLECT CHGES		2852.99	
MEMO: Equipment Repair	2006.90				MEMO: Equipment Repair		19178.43	

Financial Statement for: ALL SCHOOLS

STATISTICAL DATA AND ANALYSIS

FOR PERIOD: 05/01/17 THRU 05/31/17

FOR PERIOD: 08/19/16 THRU 05/31/17

MONTH**YEAR**

Number of Serving Days	21
ADA	3556.00

Number of Serving Days	166
ADA	3534.00

Total Student Breakfast	648
Total Student Lunch	26340
ALA Carte (Meal) Equivalents	18556
Total Snacks	0
Total Meals for Participation	45544
Total Meals for Cost Statistics	45544

Total Student Breakfast	4937
Total Student Lunch	213007
ALA Carte (Meal) Equivalents	149634
Total Snacks	0
Total Meals for Participation	367578
Total Meals for Cost Statistics	367578

Average per Day Student Breakfast Served	30.86
Average per Day Student Lunch Served	1254.29
Average per Day Total Meals	2168.76

Average per Day Student Breakfast Served	29.74
Average per Day Student Lunch Served	1283.17
Average per Day Total Meals	2214.33

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.35
Total Participation(%)	0.61

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.36
Total Participation(%)	0.63

Total Labor Hours	3826.50
Average Labor Hours per Day	182.21
Student Lunches Served per Labor Hour	6.88
Total Meals Served per Labor Hour	11.90

Total Labor Hours	30861.00
Average Labor Hours per Day	185.91
Student Lunches Served per Labor Hour	6.90
Total Meals Served per Labor Hour	11.91

Cash Income per Meal	2.59
Reimbursement per Meal	0.60
Other / Receivables	0.00
Commodity Income per Meal	0.10
Total Income per Meal	3.30

Cash Income per Meal	2.61
Reimbursement per Meal	0.60
Other / Receivables	0.00
Commodity Income per Meal	0.14
Total Income per Meal	3.35

Ala Carte \$ per Student per Day	0.69
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Ala Carte \$ per Student per Day	0.70
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Commodities Used per Student Lunch	0.17
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Commodities Used per Student Lunch	0.24
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Start date 7/1/2016 Period date 4/1/2017 End date 4/30/2017

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$669,372.00	\$380,332.72	(\$20,118.75)	\$1,029,585.97	53.8%
26527	11-000-217-1040-D-37	JMH		04/30/17	(\$20,118.75)		
11-000-213-1040-D-47	HEALTH-PROF SALARIES		\$464,984.00	\$1,100.00	(\$14,875.10)	\$451,208.90	-3.0%
26552	- - - -	JMH		04/30/17	(\$7,500.00)		
26528	11-000-217-1049-D-37	JMH		04/30/17	(\$2,146.76)		
26528	11-000-217-1060-D-37	JMH		04/30/17	(\$5,228.34)		
11-000-213-1049-D-47	HEALTH -PROF SAL-SUBS		\$0.00	\$733.04	\$225.00	\$958.04	0.0%
26525	11-000-213-1049-U-47	JMH		04/30/17	\$225.00		
11-000-213-1049-U-47	HEALTH-PROF SALARY-OT/SUBS		\$1,890.00	(\$29.98)	(\$225.00)	\$1,635.02	-13.5%
26525	11-000-213-1049-D-47	JMH		04/30/17	(\$225.00)		
11-000-213-1060-D-47	HEALTH SERV-SAL-PARA		\$0.00	\$7,848.14	\$60.75	\$7,908.89	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$60.75		
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING		\$20,000.00	\$5,597.50	\$6,450.00	\$32,047.50	60.2%
26524	11-000-216-1018-D-35	JMH		04/30/17	\$6,450.00		
11-000-213-5900-B-47	HEALTH SERV-MISC PURCH SERVICE		\$0.00	\$0.00	\$52.00	\$52.00	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$52.00		
11-000-213-5900-M-47	HEALTH SERV-MISC PURCH SERVICE		\$0.00	\$0.00	\$52.00	\$52.00	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$52.00		
11-000-213-5900-R-47	HEALTH SERV-MISC PURCH SERV		\$0.00	\$0.00	\$52.00	\$52.00	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$52.00		
11-000-213-5900-S-47	HEALTH SERV-MISC PURCH SERVICE		\$0.00	\$0.00	\$52.00	\$52.00	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$52.00		
11-000-213-5900-U-47	HEALTH SERV-MISC PURCH SERV		\$0.00	\$0.00	\$97.00	\$97.00	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$97.00		
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES		\$9,000.00	(\$3,717.95)	(\$3,245.64)	\$2,036.41	-77.4%
26514	11-000-213-1060-D-47	JPD		04/30/17	(\$60.75)		
26514	11-000-213-5900-B-47	JPD		04/30/17	(\$52.00)		
26514	11-000-213-5900-M-47	JPD		04/30/17	(\$52.00)		
26514	11-000-213-5900-R-47	JPD		04/30/17	(\$52.00)		
26514	11-000-213-5900-S-47	JPD		04/30/17	(\$52.00)		
26514	11-000-213-5900-U-47	JPD		04/30/17	(\$97.00)		
26514	11-000-218-1049-H-27	JPD		04/30/17	(\$1,109.93)		
26514	11-000-218-1059-H-27	JPD		04/30/17	(\$1,769.96)		
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES		\$723,479.00	(\$31,337.98)	(\$18,000.00)	\$674,141.02	-6.8%
26552	- - - -	JMH		04/30/17	(\$17,000.00)		
26463	11-000-216-3200-D-24	JPD		04/30/17	(\$1,000.00)		
11-000-216-1018-D-35	SPEECH-OT/PT-INST-SAL-LTS		\$0.00	\$50,940.80	(\$16,450.00)	\$34,490.80	0.0%
26524	11-000-213-3390-D-39	JMH		04/30/17	(\$6,450.00)		
26526	11-000-216-3200-D-24	JMH		04/30/17	(\$10,000.00)		
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP		\$236,000.00	\$40,928.00	\$20,332.50	\$297,260.50	26.0%
26463	11-000-216-1010-D-35	JPD		04/30/17	\$1,000.00		

Start date 7/1/2016

Period date

4/1/2017

End date 4/30/2017

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP		\$236,000.00	\$40,928.00	\$20,332.50	\$297,260.50	26.0%
26526	11-000-216-1018-D-35	JMH		04/30/17	\$10,000.00		
26526	11-000-218-3900-D-44	JMH		04/30/17	\$6,000.00		
26526	11-000-219-5900-D-24	JMH		04/30/17	\$3,332.50		
11-000-217-1040-D-37	SPEC ED EXTRAORD-NURSE		\$44,500.00	\$11,697.50	\$20,118.75	\$76,316.25	71.5%
26527	11-000-100-5660-D-24	JMH		04/30/17	\$20,118.75		
11-000-217-1049-D-37	SPEC ED-EXTRAORDINARY NURSE OT		\$0.00	\$5,431.44	\$2,146.76	\$7,578.20	0.0%
26528	11-000-213-1040-D-47	JMH		04/30/17	\$2,146.76		
11-000-217-1060-D-37	SPEC ED EXTRAORD-PARA SALARIES		\$1,178,530.00	\$153,759.44	\$5,228.34	\$1,337,517.78	13.5%
26528	11-000-213-1040-D-47	JMH		04/30/17	\$5,228.34		
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS		\$0.00	\$13,950.48	\$6,176.18	\$20,126.66	0.0%
26529	- - - -	JMH		04/30/17	\$6,176.18		
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV		\$86,000.00	\$37,315.00	\$6,055.00	\$129,370.00	50.4%
26529	- - - -	JMH		04/30/17	\$6,055.00		
11-000-217-3200-D-61	SPEC ED EXTRAORD SERV-AUTISTIC		\$621,000.00	(\$2,401.23)	\$10,546.23	\$629,145.00	1.3%
26529	- - - -	JMH		04/30/17	\$10,546.23		
11-000-218-1040-D-27	GUIDANCE-SAL-PROF		\$1,352,341.00	(\$45,055.08)	(\$1,672.50)	\$1,305,613.42	-3.5%
26552	- - - -	JMH		04/30/17	(\$1,500.00)		
26530	11-000-218-1059-H-27	JMH		04/30/17	(\$172.50)		
11-000-218-1049-H-27	GUIDANCE-PROF SAL-OT/SUBS		\$0.00	\$397.46	\$1,109.93	\$1,507.39	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$1,109.93		
11-000-218-1059-H-27	GUIDANCE-CLERICAL SAL-OT/SUBS		\$0.00	\$3,298.20	\$1,942.46	\$5,240.66	0.0%
26514	11-000-213-6100-H-47	JPD		04/30/17	\$1,769.96		
26530	11-000-218-1040-D-27	JMH		04/30/17	\$172.50		
11-000-218-3900-D-44	GUIDANCE-PURCH PROF TECH SERV		\$33,135.00	(\$23,468.48)	(\$6,126.51)	\$3,540.01	-89.3%
26526	11-000-216-3200-D-24	JMH		04/30/17	(\$6,000.00)		
26531	11-000-218-4400-H-27	JMH		04/30/17	(\$126.51)		
11-000-218-4400-H-27	GUIDANCE-RENTALS		\$6,500.00	(\$4,985.91)	\$126.51	\$1,640.60	-74.8%
26531	11-000-218-3900-D-44	JMH		04/30/17	\$126.51		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL		\$1,347,687.00	\$16,707.83	(\$189.75)	\$1,364,205.08	1.2%
26533	11-000-219-1059-D-24	JMH		04/30/17	(\$189.75)		
11-000-219-1048-D-24	CST-SAL-PROFESSIONAL-LTS		\$0.00	\$0.00	\$3,955.07	\$3,955.07	0.0%
26532	11-000-219-1049-D-24	JMH		04/30/17	\$2,800.00		
26532	11-000-219-5900-D-24	JMH		04/30/17	\$1,155.07		
11-000-219-1049-D-24	CST-SAL-PROF-OT/SUBS		\$70,000.00	(\$34,626.85)	(\$2,800.00)	\$32,573.15	-53.5%
26532	11-000-219-1048-D-24	JMH		04/30/17	(\$2,800.00)		
11-000-219-1059-D-24	CST-SAL-CLERICAL-OT/SUBS		\$0.00	\$1,610.00	\$189.75	\$1,799.75	0.0%
26533	11-000-219-1040-D-24	JMH		04/30/17	\$189.75		
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$62,000.00	(\$10,082.09)	\$1,602.34	\$53,520.25	-13.7%
26515	11-000-219-3900-D-44	JPD		04/30/17	\$1,602.34		

Start date 7/1/2016

Period date

4/1/2017

End date 4/30/2017

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-219-3900-D-44	CST-OTH PURCH PROF TECH SERV		\$45,165.00	(\$3,518.43)	(\$1,602.34)	\$40,044.23	-11.3%
26515	11-000-219-3900-D-24	JPD		04/30/17	(\$1,602.34)		
11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$25,000.00	(\$11,545.92)	(\$5,600.95)	\$7,853.13	-68.6%
26552	- - - -	JMH		04/30/17	(\$1,113.38)		
26526	11-000-216-3200-D-24	JMH		04/30/17	(\$3,332.50)		
26532	11-000-219-1048-D-24	JMH		04/30/17	(\$1,155.07)		
11-000-221-1020-D-42	ASST SUPT-INST-SUPR-SALARIES		\$1,130,139.00	\$13,372.96	\$1,021.16	\$1,144,533.12	1.3%
26516	11-000-221-580S-D-42	JPD		04/30/17	\$1,021.16		
11-000-221-1020-D-63	ASST SUPT-SAL-SPEC EDUCATION		\$63,085.00	\$62.40	\$36.54	\$63,183.94	0.2%
26516	11-000-221-580S-D-42	JPD		04/30/17	\$36.54		
11-000-221-5800-D-49	ASST SUPT-SUPERVISOR TRAVEL		\$0.00	\$12,350.98	\$49.03	\$12,400.01	0.0%
26534	11-000-221-5900-D-42	JMH		04/30/17	\$49.03		
11-000-221-580S-D-42	IMPR INSTR-SUPV-IN DIST TRAVEL		\$2,000.00	\$0.00	(\$1,057.70)	\$942.30	-52.9%
26516	11-000-221-1020-D-42	JPD		04/30/17	(\$1,021.16)		
26516	11-000-221-1020-D-63	JPD		04/30/17	(\$36.54)		
11-000-221-5900-D-42	ASST SUPT-MISC PURCH SERVICES		\$22,000.00	(\$5,950.00)	(\$49.03)	\$16,000.97	-27.3%
26534	11-000-221-5800-D-49	JMH		04/30/17	(\$49.03)		
11-000-221-8900-D-42	ASST SUPT-MISC(MEMBERSHIPS)		\$4,500.00	(\$675.00)	(\$224.00)	\$3,601.00	-20.0%
26517	11-000-221-8900-D-49	JPD		04/30/17	(\$224.00)		
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF		\$0.00	\$5,397.00	\$224.00	\$5,621.00	0.0%
26517	11-000-221-8900-D-42	JPD		04/30/17	\$224.00		
11-000-222-1049-B-26	MEDIA-SAL-PROF SUBS/OT		\$0.00	\$252.45	\$35.04	\$287.49	0.0%
26535	- - - -	JMH		04/30/17	\$35.04		
11-000-222-1049-H-26	MEDIA-SAL-PROF SUBS/OT		\$0.00	\$1,527.70	\$734.90	\$2,262.60	0.0%
26535	- - - -	JMH		04/30/17	\$734.90		
11-000-222-1049-R-26	MEDIA-SALARY		\$0.00	\$130.07	\$254.98	\$385.05	0.0%
26535	- - - -	JMH		04/30/17	\$254.98		
11-000-222-1049-S-26	MEDIA-SAL-PROF SUBS/OT		\$0.00	\$865.00	\$601.55	\$1,466.55	0.0%
26535	- - - -	JMH		04/30/17	\$601.55		
11-000-222-3400-M-26	MEDIA-PURCH TECH SERVICES		\$6,100.00	(\$3,070.69)	(\$2,500.00)	\$529.31	-91.3%
26529	- - - -	JMH		04/30/17	(\$2,000.00)		
26535	- - - -	JMH		04/30/17	(\$500.00)		
11-000-222-3400-S-26	MEDIA-PURCH TECH SERVICES		\$4,000.00	(\$513.55)	(\$2,500.00)	\$986.45	-75.3%
26529	- - - -	JMH		04/30/17	(\$2,000.00)		
26535	- - - -	JMH		04/30/17	(\$500.00)		
11-000-222-5900-H-26	MEDIA-MISC PURCH SERV		\$2,115.00	(\$150.00)	(\$500.00)	\$1,465.00	-30.7%
26535	- - - -	JMH		04/30/17	(\$500.00)		
11-000-222-5900-M-26	MEDIA-MISC PURCH SERV		\$3,200.00	(\$478.85)	(\$1,126.47)	\$1,594.68	-50.2%
26529	- - - -	JMH		04/30/17	(\$1,000.00)		
26535	- - - -	JMH		04/30/17	(\$126.47)		

Start date 7/1/2016

Period date

4/1/2017

End date 4/30/2017

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES		\$7,500.00	\$0.00	(\$1,000.00)	\$6,500.00	-13.3%
26529	----- JMH	04/30/17			(\$1,000.00)		
11-000-222-6100-H-26	MEDIA-BOOKS & SUPPLIES		\$21,630.00	\$0.00	(\$1,000.00)	\$20,630.00	-4.6%
26529	----- JMH	04/30/17			(\$1,000.00)		
11-000-223-5800-H-62	TCHR DEVEL-TRAVEL-MULT DISAB		\$200.00	\$25.00	\$330.60	\$555.60	177.8%
26536	11-000-223-5800-U-01 JMH	04/30/17			\$330.60		
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL		\$1,200.00	\$0.00	(\$330.60)	\$869.40	-27.6%
26536	11-000-223-5800-H-62 JMH	04/30/17			(\$330.60)		
11-000-223-6100-D-42	TCHR DEVEL-SUPPLIES-IMPR INST		\$3,000.00	\$0.00	(\$1,000.00)	\$2,000.00	-33.3%
26529	----- JMH	04/30/17			(\$1,000.00)		
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI		\$5,768.00	\$25,000.00	(\$14,777.41)	\$15,990.59	177.2%
26529	----- JMH	04/30/17			(\$14,777.41)		
11-000-230-3310-D-39	BOARD EXP-LEGAL SERVICES		\$255,000.00	(\$4,912.00)	(\$12,574.55)	\$237,513.45	-6.9%
26537	11-000-230-3390-D-39 JMH	04/30/17			(\$101.73)		
26555	11-000-240-1050-D-49 JMH	04/30/17			(\$12,070.07)		
26555	11-000-240-1059-B-49 JMH	04/30/17			(\$61.43)		
26555	11-000-240-1059-H-49 JMH	04/30/17			(\$133.98)		
26555	11-000-240-1059-R-49 JMH	04/30/17			(\$207.34)		
11-000-230-3320-D-40	GEN ADMIN-AUDIT FEES-BUSINESS		\$31,000.00	\$2,000.00	(\$500.00)	\$32,500.00	4.8%
26537	11-000-230-3390-D-39 JMH	04/30/17			(\$500.00)		
11-000-230-3390-D-39	BOARD EXP-PROF SERVICES		\$22,000.00	(\$215.00)	\$601.73	\$22,386.73	1.8%
26537	11-000-230-3310-D-39 JMH	04/30/17			\$101.73		
26537	11-000-230-3320-D-40 JMH	04/30/17			\$500.00		
11-000-230-5800-D-41	SUPT-TRAVEL EXP		\$1,750.00	\$461.00	\$65.00	\$2,276.00	30.1%
26451	11-000-230-5850-D-39 JPD	04/26/17			\$65.00		
11-000-230-5850-D-39	GEN ADMIN-BOE OTH PURCH SERV		\$0.00	\$4,027.00	(\$65.00)	\$3,962.00	0.0%
26451	11-000-230-5800-D-41 JPD	04/26/17			(\$65.00)		
11-000-230-6100-D-39	BOARD EXP-SUPPLIES		\$600.00	\$162.75	(\$107.00)	\$655.75	9.3%
26538	----- JMH	04/30/17			(\$107.00)		
11-000-230-8900-D-39	BOARD EXP-MISC EXP (DUES)		\$0.00	\$0.00	\$107.00	\$107.00	0.0%
26538	----- JMH	04/30/17			\$107.00		
11-000-240-1030-D-49	SCH ADM-SAL-PRINCIPALS		\$1,432,113.00	\$3,078.08	\$7,565.33	\$1,442,756.41	0.7%
26538	----- JMH	04/30/17			\$7,565.33		
11-000-240-1050-D-49	SCH ADM-SAL-CLERICAL/PRIN OFFI		\$674,896.00	(\$12,003.13)	\$12,070.07	\$674,962.94	0.0%
26555	11-000-230-3310-D-39 JMH	04/30/17			\$12,070.07		
11-000-240-1059-B-49	SCH ADM-SAL-SUBSTITUTES-PRIN O		\$0.00	\$561.75	\$61.43	\$623.18	0.0%
26555	11-000-230-3310-D-39 JMH	04/30/17			\$61.43		
11-000-240-1059-H-49	SCH ADM-SAL-SUBSTITUTES-PRIN O		\$3,100.00	\$3,011.00	\$133.98	\$6,244.98	101.5%
26555	11-000-230-3310-D-39 JMH	04/30/17			\$133.98		

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Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-240-1059-R-49	SCH ADM-SAL-SUBSTITUTES-PRIN O		\$990.00	\$1,816.56	\$207.34	\$3,013.90	204.4%
26555	11-000-230-3310-D-39	JMH		04/30/17	\$207.34		
11-000-240-6100-H-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$9,875.00	(\$1,157.13)	(\$2,865.33)	\$5,852.54	-40.7%
26538	- - - - -	JMH		04/30/17	(\$2,865.33)		
11-000-240-6100-U-49	SCH ADMIN-SUPPLIES		\$7,400.00	(\$275.00)	(\$1,500.00)	\$5,625.00	-24.%
26538	- - - - -	JMH		04/30/17	(\$1,500.00)		
11-000-240-8900-H-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$3,600.00	(\$222.49)	(\$2,000.00)	\$1,377.51	-61.7%
26538	- - - - -	JMH		04/30/17	(\$2,000.00)		
11-000-240-8900-R-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$1,500.00	\$0.00	(\$1,200.00)	\$300.00	-80.%
26538	- - - - -	JMH		04/30/17	(\$1,200.00)		
11-000-251-1000-D-40	CENTRAL SERV-SAL-BUSINESS		\$515,066.00	(\$186,433.29)	\$18,379.32	\$347,012.03	-32.6%
26539	- - - - -	JMH		04/30/17	\$18,379.32		
11-000-251-1109-D-43	CENTRAL SERV-SAL-PERSONNEL O/T		\$990.00	\$973.39	\$347.87	\$2,311.26	133.5%
26539	- - - - -	JMH		04/30/17	\$347.87		
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC		\$17,620.00	(\$290.41)	(\$875.00)	\$16,454.59	-6.6%
26539	- - - - -	JMH		04/30/17	(\$875.00)		
11-000-251-5920-D-40	CENTRAL SERV-MISC PURCH SERV		\$19,177.00	\$310.27	(\$3,250.00)	\$16,237.27	-15.3%
26539	- - - - -	JMH		04/30/17	(\$3,250.00)		
11-000-251-5920-D-43	CENTRAL SERV-MISC PURCH-PERSON		\$12,000.00	\$0.00	(\$4,100.00)	\$7,900.00	-34.2%
26539	- - - - -	JMH		04/30/17	(\$4,100.00)		
11-000-252-1000-D-44	INFO TECH-SALARIES		\$344,103.00	\$1,242.53	\$3,076.23	\$348,421.76	1.3%
26540	11-000-252-5000-D-44	JMH		04/30/17	\$3,076.23		
11-000-252-3400-D-44	INFO TECH-PURCH TECH SERVICES		\$24,250.00	\$0.00	(\$7,585.01)	\$16,664.99	-31.3%
26539	- - - - -	JMH		04/30/17	(\$7,585.01)		
11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES		\$218,436.00	(\$13,500.00)	(\$8,793.41)	\$196,142.59	-10.2%
26433	11-000-252-6000-D-44	WC		04/06/17	(\$300.00)		
26433	11-190-100-6100-D-44	WC		04/06/17	(\$2,500.00)		
26539	- - - - -	JMH		04/30/17	(\$2,917.18)		
26540	11-000-252-1000-D-44	JMH		04/30/17	(\$3,076.23)		
11-000-252-6000-D-44	INFO TECH-SUPPLIES		\$12,000.00	\$1,000.00	\$300.00	\$13,300.00	10.8%
26433	11-000-252-5000-D-44	WC		04/06/17	\$300.00		
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS		\$12,019.00	\$22,041.82	\$706.50	\$34,767.32	189.3%
26541	- - - - -	JMH		04/30/17	\$706.50		
11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL		\$13,514.00	\$4,050.88	\$898.43	\$18,463.31	36.6%
26541	- - - - -	JMH		04/30/17	\$898.43		
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$24,484.00	(\$4,297.00)	(\$1,042.44)	\$19,144.56	-21.8%
26541	- - - - -	JMH		04/30/17	(\$1,042.44)		
11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER		\$3,800.00	\$0.00	(\$750.00)	\$3,050.00	-19.7%
26541	- - - - -	JMH		04/30/17	(\$750.00)		

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FUND 11 GENERAL CURRENT EXPENSE						
11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS	\$27,000.00	(\$19,022.95)	\$787.51	\$8,764.56	-67.5%
26541	- - - - - JMH		04/30/17	\$787.51		
11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL	\$9,000.00	(\$2,192.18)	(\$600.00)	\$6,207.82	-31.1%
26541	- - - - - JMH		04/30/17	(\$600.00)		
11-000-262-1070-D-49	OP MAINT-SAL NON INSTRUC AIDES	\$312,100.00	(\$563.78)	(\$46,890.00)	\$264,646.22	-15.2%
26542	- - - - - JMH		04/30/17	(\$46,890.00)		
11-000-262-1079-D-49	OP MAINT-SAL-NON INSTR AID-SUB	\$0.00	\$3,145.64	\$789.11	\$3,934.75	0.0%
26542	- - - - - JMH		04/30/17	\$789.11		
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES	\$1,459,058.00	(\$105,851.50)	\$35,801.35	\$1,389,007.85	-4.8%
26542	- - - - - JMH		04/30/17	\$35,801.35		
11-000-262-1109-D-51	OP & MAINT-OTHER SAL/OVERTIME	\$170,000.00	(\$363.59)	\$12,143.22	\$181,779.63	6.9%
26542	- - - - - JMH		04/30/17	\$10,779.39		
26557	11-000-263-4200-D-51 JMH		04/30/17	\$1,363.83		
11-000-262-3400-D-51	OP&MAINT-PURCH PROF TECH SERVI	\$8,000.00	(\$3,041.40)	(\$1,500.00)	\$3,458.60	-56.8%
26542	- - - - - JMH		04/30/17	(\$1,500.00)		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$1,086,685.00	\$108,997.00	\$2,674.05	\$1,198,356.05	10.3%
26542	- - - - - JMH		04/30/17	\$2,674.05		
11-000-262-4410-D-40	CUSTODIAL-RENTALS-BUSINESS OFF	\$84,993.00	(\$26,201.00)	(\$1,500.00)	\$57,292.00	-32.6%
26542	- - - - - JMH		04/30/17	(\$1,500.00)		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$170,000.00	(\$31.60)	\$5,697.71	\$175,666.11	3.3%
26542	- - - - - JMH		04/30/17	\$5,697.71		
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS	\$220,000.00	(\$44,000.00)	(\$3,000.00)	\$173,000.00	-21.4%
26542	- - - - - JMH		04/30/17	(\$3,000.00)		
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY	\$950,000.00	(\$32,444.78)	(\$750.00)	\$916,805.22	-3.5%
26542	- - - - - JMH		04/30/17	(\$750.00)		
11-000-262-8900-D-51	OP & MAINT-MISC EXPENDITURES	\$8,000.00	\$0.00	(\$2,101.61)	\$5,898.39	-26.3%
26542	- - - - - JMH		04/30/17	(\$2,101.61)		
11-000-263-3000-D-51	GROUNDS-PURCH PROF & TECH SERV	\$0.00	\$2,141.25	\$225.00	\$2,366.25	0.0%
26543	11-000-263-4200-D-51 JMH		04/30/17	\$225.00		
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S	\$424,000.00	(\$2,141.25)	(\$3,350.67)	\$418,508.08	-1.3%
26557	11-000-262-1109-D-51 JMH		04/30/17	(\$1,363.83)		
26543	11-000-263-3000-D-51 JMH		04/30/17	(\$225.00)		
26544	11-000-266-3000-D-40 JMH		04/30/17	(\$1,728.85)		
26544	11-000-266-6100-D-51 JMH		04/30/17	(\$32.99)		
11-000-266-3000-D-40	SECURITY-PURCH PROF TECH SERVI	\$151,281.00	(\$2,684.93)	\$1,728.85	\$150,324.92	-0.6%
26544	11-000-263-4200-D-51 JMH		04/30/17	\$1,728.85		
11-000-266-6100-D-51	SECURITY-SUPPLIES	\$1,500.00	\$1,441.98	\$32.99	\$2,974.97	98.3%
26544	11-000-263-4200-D-51 JMH		04/30/17	\$32.99		

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Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC		\$526,450.00	(\$71,563.77)	\$13,000.00	\$467,886.23	-11.1%
26500	11-000-270-5110-D-50	JPD		04/30/17	\$13,000.00		
11-000-270-1609-D-50	STDNT TRANS-SAL BETW HOME & SC		\$70,000.00	\$0.00	(\$10,284.28)	\$59,715.72	-14.7%
26554	- - - -	JMH		04/30/17	(\$7,416.84)		
26545	11-000-270-1620-D-50	JMH		04/30/17	(\$1,767.44)		
26545	11-000-270-1629-D-50	JMH		04/30/17	(\$1,100.00)		
11-000-270-1620-D-50	STDNT TRANS-SAL-OTH THAN H&S		\$8,000.00	\$0.00	\$1,767.44	\$9,767.44	22.1%
26545	11-000-270-1609-D-50	JMH		04/30/17	\$1,767.44		
11-000-270-1629-D-50	STDNT TRANS-ATHLETICS		\$30,000.00	\$0.00	\$1,100.00	\$31,100.00	3.7%
26545	11-000-270-1609-D-50	JMH		04/30/17	\$1,100.00		
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL		\$650,000.00	(\$6,146.67)	(\$30,000.00)	\$613,853.33	-5.6%
26500	11-000-270-1600-D-50	JPD		04/30/17	(\$13,000.00)		
26500	11-000-270-5180-D-50	JPD		04/30/17	(\$17,000.00)		
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &		\$168,000.00	(\$19,023.62)	(\$3,666.19)	\$145,310.19	-13.5%
26455	11-190-100-5800-H-54	RR HS MUSIC TO W DEPFORD 4-22		04/28/17	\$166.00		
26456	11-212-100-5900-H-62	RR HS SE ALL FIRED UP 5-5		04/28/17	\$136.00		
26546	- - - -	JMH		04/30/17	(\$3,968.19)		
11-000-270-5140-D-50	STDNT TRAN-CONTR SERV-SPEC E		\$295,000.00	(\$113,142.62)	\$12,361.96	\$194,219.34	-34.2%
26546	- - - -	JMH		04/30/17	\$12,361.96		
11-000-270-5150-D-50	STDNT TRAN-JOINTURES-SPEC ED		\$160,000.00	\$38,142.62	\$3,606.23	\$201,748.85	26.1%
26546	- - - -	JMH		04/30/17	\$3,606.23		
11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC		\$260,000.00	\$0.00	\$17,000.00	\$277,000.00	6.5%
26500	11-000-270-5110-D-50	JPD		04/30/17	\$17,000.00		
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES		\$16,067.00	\$0.00	(\$6,000.00)	\$10,067.00	-37.3%
26546	- - - -	JMH		04/30/17	(\$6,000.00)		
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$190,000.00	(\$60,726.40)	(\$6,099.00)	\$123,174.60	-35.2%
26546	- - - -	JMH		04/30/17	(\$6,000.00)		
26547	11-000-270-8900-D-50	JMH		04/30/17	(\$99.00)		
11-000-270-8900-D-50	STDNT TRAN-MISC PURCH/CONFEREN		\$500.00	\$200.00	\$99.00	\$799.00	59.8%
26547	11-000-270-6100-D-50	JMH		04/30/17	\$99.00		
11-000-291-2490-D-40	BUSINESS-DCRP EMPLOYER SHARE		\$40,000.00	\$0.00	\$750.00	\$40,750.00	1.9%
26548	11-000-291-2500-D-40	JMH		04/30/17	\$750.00		
11-000-291-2500-D-40	BUSINESS-UNEMPLOYMENT COMP		\$53,000.00	(\$39,324.57)	(\$750.00)	\$12,925.43	-75.6%
26548	11-000-291-2490-D-40	JMH		04/30/17	(\$750.00)		
11-110-100-1019-D-01	PRESCH/K-SAL-TEACH-SALARIES		\$9,000.00	\$0.69	\$3,473.80	\$12,474.49	38.6%
26549	11-120-100-1010-D-01	JMH		04/30/17	\$3,473.80		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS		\$6,316,183.00	\$4,289.95	(\$65,894.33)	\$6,254,578.62	-1.1%
26550	- - - -	JMH		04/30/17	(\$20,000.00)		
26549	11-110-100-1019-D-01	JMH		04/30/17	(\$3,473.80)		
26549	11-120-100-1018-D-01	JMH		04/30/17	(\$31,654.50)		

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Expenditure

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FUND 11 GENERAL CURRENT EXPENSE							
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS		\$6,316,183.00	\$4,289.95	(\$65,894.33)	\$6,254,578.62	-1.1%
26549	11-120-100-1019-D-01	JMH		04/30/17	(\$5,470.63)		
26560	11-402-100-1019-H-52	JMH		04/30/17	(\$5,295.40)		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS		\$0.00	\$55,347.25	\$31,654.50	\$87,001.75	0.0%
26549	11-120-100-1010-D-01	JMH		04/30/17	\$31,654.50		
11-120-100-1019-D-01	GRADES 1-5-INSTRUC-SAL-SUBSTIT		\$150,000.00	(\$50,000.00)	\$5,470.63	\$105,470.63	-29.7%
26549	11-120-100-1010-D-01	JMH		04/30/17	\$5,470.63		
11-130-100-1010-D-01	GRADES 6-8-INSTRUC-SAL-TCHRS-G		\$4,597,227.00	\$242,253.34	(\$57,500.00)	\$4,781,980.34	4.0%
26554	- - - -	JMH		04/30/17	(\$7,500.00)		
26550	- - - -	JMH		04/30/17	(\$50,000.00)		
11-130-100-1018-D-01	GRADES 6-8 TCHR SAL-LTS		\$0.00	\$59,147.00	(\$13,468.65)	\$45,678.35	0.0%
26550	- - - -	JMH		04/30/17	(\$8,468.65)		
26554	- - - -	JMH		04/30/17	(\$5,000.00)		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-		\$7,182,802.00	(\$130,399.10)	\$27,400.05	\$7,079,802.95	-1.4%
26550	- - - -	JMH		04/30/17	\$27,400.05		
11-140-100-1019-D-01	GRADES 9-12-INSTRUC-SAL-SUBSTI		\$246,900.00	(\$171,755.02)	\$36,369.25	\$111,514.23	-54.8%
26550	- - - -	JMH		04/30/17	\$36,369.25		
11-190-100-1060-D-01	INST-SAL-OTHER INST		\$246,125.00	(\$4,952.72)	\$32,628.71	\$273,800.99	11.2%
26550	- - - -	JMH		04/30/17	\$32,628.71		
11-190-100-1068-D-01	INST-SAL-PARAPROF-L/T SUB		\$0.00	\$9,879.61	\$4,689.30	\$14,568.91	0.0%
26550	- - - -	JMH		04/30/17	\$4,689.30		
11-190-100-1069-M-01	INST-SAL-OTHER-SUBSTITUTES		\$0.00	\$495.91	\$769.98	\$1,265.89	0.0%
26550	- - - -	JMH		04/30/17	\$769.98		
11-190-100-1069-R-01	INST-SAL-OTHER-SUBSTITUTES		\$0.00	\$3,884.59	\$229.57	\$4,114.16	0.0%
26550	- - - -	JMH		04/30/17	\$229.57		
11-190-100-1069-S-01	INST-SAL-OTHER-SUBSTITUTES		\$0.00	\$2,101.98	\$1,032.64	\$3,134.62	0.0%
26550	- - - -	JMH		04/30/17	\$1,032.64		
11-190-100-5800-H-02	INST-TRAVEL-BUS ED		\$0.00	\$0.00	\$369.93	\$369.93	0.0%
26550	- - - -	JMH		04/30/17	\$369.93		
11-190-100-5800-H-54	INST-TRAVEL-MUSIC VOCAL		\$1,200.00	\$206.64	\$0.00	\$1,406.64	17.2%
26455	11-000-270-5120-D-50	RR HS MUSIC TO W DEPFORD 4-22		04/28/17	(\$166.00)		
26550	- - - -	JMH		04/30/17	\$166.00		
11-190-100-5900-D-01	INSTR-PURCH PROF SERVICES		\$2,850.00	(\$604.11)	(\$1,500.00)	\$745.89	-73.8%
26550	- - - -	JMH		04/30/17	(\$1,500.00)		
11-190-100-5900-H-12	INSTR-MISC PURCH SERV-SCIENCE		\$2,500.00	(\$185.00)	(\$1,500.00)	\$815.00	-67.4%
26550	- - - -	JMH		04/30/17	(\$1,500.00)		
11-190-100-5900-M-09	INST-MISC PURCH SERV-MUSIC		\$1,600.00	(\$92.00)	\$530.84	\$2,038.84	27.4%
26449	11-190-100-6100-M-09	ROWE/AH		04/24/17	\$364.00		
26450	11-190-100-6100-M-09	ROWE/AH		04/24/17	\$166.84		

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Expenditure

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS			\$5,304.00	\$775.00	\$5.11	\$6,084.11	14.7%
26550	- - - -	JMH			04/30/17	\$5.11		
11-190-100-5900-R-09	INSTR-MISC PURCH SERV-MUSIC			\$200.00	(\$200.00)	\$85.00	\$85.00	-57.5%
26550	- - - -	JMH			04/30/17	\$85.00		
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST			\$35,000.00	(\$6,929.82)	(\$2,000.00)	\$26,070.18	-25.5%
26550	- - - -	JMH			04/30/17	(\$2,000.00)		
11-190-100-6100-B-08	INST-SUPPLIES-MATH			\$5,000.00	(\$3,512.95)	(\$1,291.10)	\$195.95	-96.1%
26553	- - - -	JMH			04/30/17	(\$1,291.10)		
11-190-100-6100-D-01	INST-SUPPLIES-GEN INST			\$20,972.00	(\$1,197.26)	(\$1,000.00)	\$18,774.74	-10.5%
26550	- - - -	JMH			04/30/17	(\$1,000.00)		
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC			\$103,896.00	(\$35,520.00)	\$1,054.46	\$69,430.46	-33.2%
26433	11-000-252-5000-D-44	WC			04/06/17	\$2,500.00		
26550	- - - -	JMH			04/30/17	(\$1,200.00)		
26553	- - - -	JMH			04/30/17	(\$719.08)		
26558	11-190-100-6100-H-09	JMH			04/30/17	\$473.54		
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST			\$92,500.00	(\$40,619.00)	(\$8,250.00)	\$43,631.00	-52.8%
26553	- - - -	JMH			04/30/17	(\$750.00)		
26550	- - - -	JMH			04/30/17	(\$7,500.00)		
11-190-100-6100-H-02	INST-SUPPLIES-BUS ED			\$5,235.00	(\$2,029.14)	(\$1,500.00)	\$1,705.86	-67.4%
26550	- - - -	JMH			04/30/17	(\$1,500.00)		
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH			\$18,400.00	(\$1,000.00)	(\$1,750.00)	\$15,650.00	-14.9%
26550	- - - -	JMH			04/30/17	(\$1,750.00)		
11-190-100-6100-H-08	INST-SUPPLIES-MATH			\$5,765.00	(\$685.18)	(\$750.00)	\$4,329.82	-24.9%
26553	- - - -	JMH			04/30/17	(\$750.00)		
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC			\$2,030.00	(\$653.53)	(\$473.54)	\$902.93	-55.5%
26558	11-190-100-6100-D-44	JMH			04/30/17	(\$473.54)		
11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED			\$4,500.00	(\$2,500.00)	(\$1,500.00)	\$500.00	-88.9%
26550	- - - -	JMH			04/30/17	(\$1,500.00)		
11-190-100-6100-H-13	INST-SUPPLIES-SOC STUDIE			\$4,700.00	\$0.00	(\$750.00)	\$3,950.00	-16.1%
26550	- - - -	JMH			04/30/17	(\$750.00)		
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION			\$49,000.00	\$0.00	(\$1,000.00)	\$48,000.00	-2.1%
26550	- - - -	JMH			04/30/17	(\$1,000.00)		
11-190-100-6100-H-54	INST-SUPPLIES-MUSIC VOCAL			\$3,000.00	\$1,922.11	\$91.29	\$5,013.40	67.1%
26550	- - - -	JMH			04/30/17	\$91.29		
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST			\$25,000.00	(\$2,692.75)	(\$2,000.00)	\$20,307.25	-18.8%
26550	- - - -	JMH			04/30/17	(\$2,000.00)		
11-190-100-6100-M-09	INST-SUPPLIES-MUSIC			\$2,900.00	\$0.00	(\$530.84)	\$2,369.16	-18.3%
26449	11-190-100-5900-M-09	ROWE/AH			04/24/17	(\$364.00)		
26450	11-190-100-5900-M-09	ROWE/AH			04/24/17	(\$166.84)		

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Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-6100-M-13	INST-SUPPLIES-SOC STUDIE		\$2,000.00	\$0.00	(\$750.00)	\$1,250.00	-37.5%
26550	- - - - -	JMH		04/30/17	(\$750.00)		
11-190-100-6100-M-15	INST-SUPPLIES-ART		\$4,000.00	(\$358.00)	(\$1,200.00)	\$2,442.00	-39.0%
26550	- - - - -	JMH		04/30/17	(\$1,200.00)		
11-190-100-6100-M-71	INST-SUPPLIES-ENRICHMENT		\$3,938.00	(\$2,388.33)	(\$1,000.00)	\$549.67	-86.0%
26550	- - - - -	JMH		04/30/17	(\$1,000.00)		
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$35,000.00	(\$3,778.62)	\$557.82	\$31,779.20	-9.2%
26550	- - - - -	JMH		04/30/17	\$557.82		
11-190-100-6100-R-15	INST-SUPPLIES-ART		\$2,200.00	\$1,954.13	(\$750.00)	\$3,404.13	54.7%
26550	- - - - -	JMH		04/30/17	(\$750.00)		
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$26,035.00	\$12,511.49	\$800.00	\$39,346.49	51.1%
26453	11-190-100-6100-S-10	LK/SH		04/27/17	\$400.00		
26452	11-190-100-6100-S-46	LK/SH		04/27/17	\$400.00		
11-190-100-6100-S-10	INST-SUPPLIES-PHYS ED		\$750.00	\$310.22	(\$400.00)	\$660.22	-12.0%
26453	11-190-100-6100-S-01	LK/SH		04/27/17	(\$400.00)		
11-190-100-6100-S-46	INST-SUPPLIES G&T		\$500.00	\$0.00	(\$400.00)	\$100.00	-80.0%
26452	11-190-100-6100-S-01	LK/SH		04/27/17	(\$400.00)		
11-190-100-6100-U-01	REG INST-SUPPLIES		\$67,100.00	(\$8,838.00)	(\$4,850.00)	\$53,412.00	-20.4%
26550	- - - - -	JMH		04/30/17	(\$3,100.00)		
26553	- - - - -	JMH		04/30/17	(\$1,750.00)		
11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$6,725.00	(\$179.82)	(\$1,100.00)	\$5,445.18	-19.0%
26553	- - - - -	JMH		04/30/17	(\$1,100.00)		
11-190-100-6100-U-13	INST-SUPPLIES-SOCIAL STUDIES		\$3,000.00	(\$50.94)	(\$1,100.00)	\$1,849.06	-38.4%
26553	- - - - -	JMH		04/30/17	(\$1,100.00)		
11-190-100-6400-D-01	REG PROG-INSTR-TEXTBOOKS-DISTR		\$0.00	\$78,903.01	(\$750.00)	\$78,153.01	0.0%
26553	- - - - -	JMH		04/30/17	(\$750.00)		
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT		\$0.00	\$0.00	\$3,999.00	\$3,999.00	0.0%
26550	- - - - -	JMH		04/30/17	\$3,999.00		
11-190-100-6400-H-12	INST-TEXTBOOKS-SCIENCE		\$2,000.00	\$0.00	(\$1,250.00)	\$750.00	-62.5%
26553	- - - - -	JMH		04/30/17	(\$1,250.00)		
11-190-100-8900-H-54	INST-MISC EXP-MUSIC VOCAL		\$2,058.00	\$675.95	(\$1,750.00)	\$983.95	-52.2%
26553	- - - - -	JMH		04/30/17	(\$1,750.00)		
11-190-100-8900-M-01	INST-MISC EXP-GEN INST		\$0.00	\$0.00	\$75.00	\$75.00	0.0%
26550	- - - - -	JMH		04/30/17	\$75.00		
11-209-100-1019-D-65	BEHAV DISAB-TCHR SAL-OT/SUBS		\$0.00	\$645.15	\$85.00	\$730.15	0.0%
26551	- - - - -	JMH		04/30/17	\$85.00		
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR		\$891,648.00	(\$45,844.55)	\$1,352.00	\$847,155.45	-5.0%
26551	- - - - -	JMH		04/30/17	\$1,352.00		

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FUND 11 GENERAL CURRENT EXPENSE						
11-212-100-1019-D-62	MULT DISAB-SAL-TCHR-OT/SUBS	\$10,000.00	\$534.20	\$3,789.10	\$14,323.30	43.2%
26551	- - - - - JMH		04/30/17	\$3,789.10		
11-212-100-1060-D-62	MULT DISAB-INSTR-SAL-PARAPROF	\$184,400.00	\$80,627.23	(\$101.07)	\$264,926.16	43.7%
26551	- - - - - JMH		04/30/17	(\$101.07)		
11-212-100-5900-H-62	MULT DISAB-MISC PURCH SERV	\$4,000.00	(\$2,560.66)	(\$134.97)	\$1,304.37	-67.4%
26456	11-000-270-5120-D-50 RR HS SE ALL FIRED UP 5-5		04/28/17	(\$136.00)		
26551	- - - - - JMH		04/30/17	\$1.03		
11-212-100-5900-U-62	MULT DISAB-MISC PURCH SERV	\$800.00	(\$746.01)	(\$53.99)	\$0.00	-100.%
26551	- - - - - JMH		04/30/17	(\$53.99)		
11-212-100-6100-B-62	MULT DISAB-INSTR-SUPPLIES	\$750.00	\$0.00	(\$5.68)	\$744.32	-0.8%
26551	- - - - - JMH		04/30/17	(\$5.68)		
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES	\$4,500.00	\$2,268.43	(\$499.02)	\$6,269.41	39.3%
26551	- - - - - JMH		04/30/17	(\$499.02)		
11-212-100-6100-M-62	MULT DISAB-INSTR-SUPPLIES	\$5,970.00	(\$5,150.00)	(\$558.69)	\$261.31	-95.6%
26551	- - - - - JMH		04/30/17	(\$558.69)		
11-212-100-6100-R-62	MULT DISAB-INSTR-SUPPLIES	\$950.00	(\$286.66)	(\$329.45)	\$333.89	-64.9%
26551	- - - - - JMH		04/30/17	(\$329.45)		
11-212-100-8900-H-62	MULT DISAB-INSTR-MISC EXP	\$10,924.00	(\$304.10)	\$299.84	\$10,919.74	-0.0%
26551	- - - - - JMH		04/30/17	\$299.84		
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS	\$3,701,459.00	\$378,125.60	(\$19,979.07)	\$4,059,605.53	9.7%
26551	- - - - - JMH		04/30/17	(\$3,979.07)		
26552	- - - - - JMH		04/30/17	(\$16,000.00)		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB	\$0.00	\$52,528.00	\$26,298.90	\$78,826.90	0.0%
26552	- - - - - JMH		04/30/17	\$26,298.90		
11-213-100-1019-D-31	RES CTR-SAL-SUBSTITUTE TCHRS	\$55,000.00	\$0.00	\$13,825.60	\$68,825.60	25.1%
26552	- - - - - JMH		04/30/17	\$13,825.60		
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL	\$202,600.00	\$1,312.60	\$2,988.88	\$206,901.48	2.1%
26552	- - - - - JMH		04/30/17	\$2,988.88		
11-214-100-1019-D-61	AUTISTIC-TCHR SAL-OT/EXTRA	\$900.00	\$0.00	\$210.85	\$1,110.85	23.4%
26553	- - - - - JMH		04/30/17	\$210.85		
11-214-100-1069-D-61	AUTISTIC-OTHER SAL FOR INSTRUC	\$0.00	\$306.09	\$10.12	\$316.21	0.0%
26553	- - - - - JMH		04/30/17	\$10.12		
11-215-100-1019-D-57	PRESCH DISAB-PT-TCHR-OT/SUBS	\$0.00	\$963.62	\$139.40	\$1,103.02	0.0%
26553	- - - - - JMH		04/30/17	\$139.40		
11-215-100-1069-D-57	PRESCH DISAB-PT-SAL-PARA SUBS	\$0.00	\$485.37	\$315.30	\$800.67	0.0%
26553	- - - - - JMH		04/30/17	\$315.30		
11-216-100-1019-D-57	PSD-AUT-TCHR SAL-OT/SUBS	\$0.00	\$3,492.06	\$2,645.80	\$6,137.86	0.0%
26553	- - - - - JMH		04/30/17	\$2,645.80		

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FUND 11 GENERAL CURRENT EXPENSE							
11-216-100-1060-D-57	PSD-AUT-PARA SAL		\$53,353.00	\$23,884.69	\$9,054.64	\$86,292.33	61.7%
26553	- - - - - JMH			04/30/17	\$9,054.64		
11-216-100-1069-D-57	PSD-AUT-PARA SAL-OT/SUBS		\$0.00	\$704.01	\$167.66	\$871.67	0.0%
26553	- - - - - JMH			04/30/17	\$167.66		
11-230-100-1019-D-34	REMEDIAL-SAL-SUBSTITUTE TCHRS		\$2,975.00	\$0.00	\$133.26	\$3,108.26	4.5%
26553	- - - - - JMH			04/30/17	\$133.26		
11-240-100-1010-D-38	BILINGUAL ED-INSTRUC-SAL-T		\$112,990.00	\$8,638.40	(\$1,500.00)	\$120,128.40	6.3%
26553	- - - - - JMH			04/30/17	(\$1,500.00)		
11-240-100-1019-D-38	BILINGUAL-TCHR SAL-OT/SUB		\$0.00	\$1,154.37	\$33.15	\$1,187.52	0.0%
26553	- - - - - JMH			04/30/17	\$33.15		
11-401-100-1010-B-53	COCURRICULAR-TEACHERS SALARIES		\$0.00	\$1,061.00	\$0.50	\$1,061.50	0.0%
26559	11-402-100-5900-H-52 JMH			04/30/17	\$0.50		
11-401-100-1010-H-53	COCURRICULAR-INSTRUC-SAL-T		\$141,760.00	\$0.00	\$39,135.66	\$180,895.66	27.6%
26554	- - - - - JMH			04/30/17	\$39,135.66		
11-401-100-1010-M-53	COCURRICULAR-INSTRUC-SAL-T		\$55,000.00	(\$3,183.00)	\$5,932.93	\$57,749.93	5.0%
26554	- - - - - JMH			04/30/17	\$5,932.93		
11-401-100-1010-R-53	COCURRICULAR-TEACHERS SALARIES		\$0.00	\$1,061.00	\$0.50	\$1,061.50	0.0%
26554	- - - - - JMH			04/30/17	\$0.50		
11-401-100-1010-S-53	COCURRICULAR-TEACHERS SALARIES		\$0.00	\$1,061.00	\$0.50	\$1,061.50	0.0%
26554	- - - - - JMH			04/30/17	\$0.50		
11-401-100-1010-U-53	COCURRIC-TCHR SALARIES		\$34,000.00	\$0.00	\$1,667.04	\$35,667.04	4.9%
26554	- - - - - JMH			04/30/17	\$1,667.04		
11-401-100-1019-H-53	COCURRICULAR-SALARIES-CLUBS		\$25,325.00	\$0.00	\$4,677.96	\$30,002.96	18.5%
26554	- - - - - JMH			04/30/17	\$4,677.96		
11-401-100-5800-H-53	COCURRIC-TRAVEL		\$6,050.00	(\$1,130.00)	(\$3,456.76)	\$1,463.24	-75.8%
26554	- - - - - JMH			04/30/17	(\$3,456.76)		
11-401-100-5900-H-53	COCURRICULAR-INSTRUC-MISC.		\$3,000.00	(\$195.00)	(\$2,805.00)	\$0.00	-100.0%
26554	- - - - - JMH			04/30/17	(\$2,805.00)		
11-401-100-6100-H-53	COCURRICULAR-INSTRUC-SUPP-		\$500.00	(\$206.00)	(\$12.72)	\$281.28	-43.7%
26554	- - - - - JMH			04/30/17	(\$12.72)		
11-402-100-1019-H-52	SCH SPON ATH-CLOCKS/TICKET TAK		\$30,000.00	\$3,500.00	\$5,295.40	\$38,795.40	29.3%
26560	11-120-100-1010-D-01 JMH			04/30/17	\$5,295.40		
11-402-100-1040-D-52	SCH SPON ATH-SUPV-SAL		\$134,964.00	\$185.56	\$145.88	\$135,295.44	0.2%
26561	11-402-100-5900-H-52 JMH			04/30/17	\$145.88		
11-402-100-5800-H-52	SCH SPON ATH-INSTR-TRAVEL		\$3,000.00	\$0.00	(\$2,273.27)	\$726.73	-75.8%
26554	- - - - - JMH			04/30/17	(\$2,273.27)		
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S		\$92,483.00	(\$6,836.26)	(\$7,146.38)	\$78,500.36	-15.1%
26554	- - - - - JMH			04/30/17	(\$7,000.00)		
26559	11-401-100-1010-B-53 JMH			04/30/17	(\$0.50)		

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Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S	\$92,483.00	(\$6,836.26)	(\$7,146.38)	\$78,500.36	-15.1%
26561	11-402-100-1040-D-52 JMH		04/30/17 (\$145.88)			
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$58,995.00	\$7,889.26	(\$1,250.00)	\$65,634.26	11.3%
26554	- - - - JMH		04/30/17 (\$1,250.00)			
11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC	\$43,550.00	(\$9,250.00)	(\$14,700.00)	\$19,600.00	-55.0%
26554	- - - - JMH		04/30/17 (\$14,700.00)			
Total for Just Accounts Listed		\$44,649,878.00	\$534,329.56	\$0.00	\$45,184,207.56	1%

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Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP	\$0.00	\$4,061.00	(\$187.03)	\$3,873.97	0.0%
	26562 20-232-200-1000-D-42 JMH		04/30/17 (\$187.03)			
20-232-200-1000-D-42	TITLE I-SUPP-SALARIES	\$0.00	\$4,500.00	\$187.03	\$4,687.03	0.0%
	26562 20-232-100-6000-D-42 JMH		04/30/17 \$187.03			
Total for Just Accounts Listed		\$0.00	\$8,561.00	\$0.00	\$8,561.00	0%

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Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 30 CAPITAL PROJECTS FUNDS						
30-000-424-390M-D-39	CAP PROJ-MS-PROF SERVICES	\$0.00	\$929,894.23	(\$25,601.92)	\$904,292.31	0.0%
	26563 30-000-424-450M-D-39 JMH		04/30/17	(\$25,601.92)		
30-000-424-450M-D-39	CAP PROJ-MS-CONSTRUCTION	\$0.00	\$4,136,149.75	\$25,601.92	\$4,161,751.67	0.0%
	26563 30-000-424-390M-D-39 JMH		04/30/17	\$25,601.92		
Total for Just Accounts Listed		\$0.00	\$5,066,043.98	\$0.00	\$5,066,043.98	0%

BILLS TO BE PRESENTED JUNE 20, 2017		
5/12/17 - 6/15/17	\$8,721,359.49	
A/P 6/15/17	622,668.53	
		9,344,028.02
CNP 5/1/17 - 5/31/17	118,663.45	
		118,663.45
	\$9,462,691.47	\$9,462,691.47

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
051117	05/15/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$1,954,733.92
700001	07/01/16	Payroll 2016 - 2017			\$1,954,733.92
	11-000-211-1000-D-66		*7PR699	05/15/17	\$2,315.83
	11-000-213-1040-D-47		*7PR699	05/15/17	\$21,792.10
	11-000-213-1050-D-47		*7PR699	05/15/17	\$5,993.00
	11-000-213-1060-D-47		*7PR699	05/15/17	\$413.06
	11-000-216-1010-D-35		*7PR699	05/15/17	\$35,259.60
	11-000-217-1040-D-37		*7PR699	05/15/17	\$4,023.75
	11-000-217-1060-D-37		*7PR699	05/15/17	\$66,960.66
	11-000-217-1069-D-37		*7PR699	05/15/17	\$472.60
	11-000-218-1040-D-27		*7PR699	05/15/17	\$65,257.57
	11-000-218-1049-H-27		*7PR699	05/15/17	\$628.32
	11-000-218-1050-D-27		*7PR699	05/15/17	\$6,534.49
	11-000-218-1059-H-27		*7PR699	05/15/17	\$86.25
	11-000-219-1040-D-24		*7PR699	05/15/17	\$64,963.26
	11-000-219-1050-D-24		*7PR699	05/15/17	\$9,275.83
	11-000-221-1020-D-42		*7PR699	05/15/17	\$47,701.06
	11-000-221-1020-D-63		*7PR699	05/15/17	\$2,633.10
	11-000-221-1050-D-42		*7PR699	05/15/17	\$2,119.92
	11-000-222-1040-D-26		*7PR699	05/15/17	\$28,886.15
	11-000-222-1060-D-26		*7PR699	05/15/17	\$413.06
	11-000-230-1100-D-39		*7PR699	05/15/17	\$234.75
	11-000-230-1100-D-41		*7PR699	05/15/17	\$9,966.55
	11-000-240-1030-D-49		*7PR699	05/15/17	\$58,658.25
	11-000-240-1050-D-49		*7PR699	05/15/17	\$31,345.06
	11-000-251-1000-D-40		*7PR699	05/15/17	\$18,387.22
	11-000-251-1009-D-40		*7PR699	05/15/17	\$114.61
	11-000-251-1100-D-43		*7PR699	05/15/17	\$8,075.48
	11-000-252-1000-D-44		*7PR699	05/15/17	\$14,396.56
	11-000-262-1070-D-49		*7PR699	05/15/17	\$15,445.61
	11-000-262-1079-D-49		*7PR699	05/15/17	\$63.84
	11-000-262-1100-D-51		*7PR699	05/15/17	\$56,356.95
	11-000-262-1109-D-44		*7PR699	05/15/17	\$107.94
	11-000-262-1109-D-51		*7PR699	05/15/17	\$7,493.12
	11-000-262-110S-D-51		*7PR699	05/15/17	\$1,196.00
	11-000-266-1000-D-51		*7PR699	05/15/17	\$5,390.05
	11-000-266-1007-D-40		*7PR699	05/15/17	\$144.45
	11-000-270-1600-D-50		*7PR699	05/15/17	\$22,224.71
	11-000-270-1609-D-50		*7PR699	05/15/17	\$888.40
	11-000-270-1610-D-50		*7PR699	05/15/17	\$6,530.41
	11-000-270-1619-D-50		*7PR699	05/15/17	\$681.84
	11-000-270-1620-D-50		*7PR699	05/15/17	\$296.12
	11-000-270-1629-D-50		*7PR699	05/15/17	\$3,035.79
	11-110-100-1010-D-01		*7PR699	05/15/17	\$38,178.59
	11-110-100-1019-D-01		*7PR699	05/15/17	\$298.30
	11-120-100-1010-D-01		*7PR699	05/15/17	\$305,089.21
	11-120-100-1018-D-01		*7PR699	05/15/17	\$5,138.50
	11-120-100-1019-D-01		*7PR699	05/15/17	\$5,723.80
	11-130-100-1010-D-01		*7PR699	05/15/17	\$236,085.91
	11-130-100-1018-D-01		*7PR699	05/15/17	\$2,475.00
	11-130-100-1019-D-01		*7PR699	05/15/17	\$1,890.29
	11-140-100-1010-D-01		*7PR699	05/15/17	\$358,944.14
	11-140-100-1019-D-01		*7PR699	05/15/17	\$4,003.59

Rec and Unrec checks

Hand and Machine checks

06/15/17 11:08

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
051117	05/15/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$1,954,733.92
700001	07/01/16	Payroll 2016 - 2017			\$1,954,733.92
	11-150-100-1010-D-36		*7PR699	05/15/17	\$3,683.15
	11-190-100-1060-D-01		*7PR699	05/15/17	\$13,848.07
	11-190-100-1068-D-01		*7PR699	05/15/17	\$781.55
	11-190-100-1069-R-01		*7PR699	05/15/17	\$27.34
	11-190-100-1069-S-01		*7PR699	05/15/17	\$73.76
	11-212-100-1010-D-62		*7PR699	05/15/17	\$42,854.35
	11-212-100-1019-D-62		*7PR699	05/15/17	\$215.00
	11-212-100-1060-D-62		*7PR699	05/15/17	\$13,309.92
	11-212-100-1069-D-62		*7PR699	05/15/17	\$60.75
	11-213-100-1010-D-31		*7PR699	05/15/17	\$201,960.06
	11-213-100-1018-D-31		*7PR699	05/15/17	\$5,003.25
	11-213-100-1019-D-31		*7PR699	05/15/17	\$1,295.40
	11-213-100-1060-D-31		*7PR699	05/15/17	\$10,188.63
	11-213-100-1069-D-31		*7PR699	05/15/17	\$27.34
	11-214-100-1010-D-61		*7PR699	05/15/17	\$2,912.65
	11-214-100-1019-D-61		*7PR699	05/15/17	\$255.00
	11-214-100-1060-D-61		*7PR699	05/15/17	\$1,344.57
	11-215-100-1010-D-57		*7PR699	05/15/17	\$2,233.48
	11-215-100-1060-D-57		*7PR699	05/15/17	\$2,015.08
	11-216-100-1010-D-57		*7PR699	05/15/17	\$10,486.15
	11-216-100-1019-D-57		*7PR699	05/15/17	\$707.50
	11-216-100-1060-D-57		*7PR699	05/15/17	\$4,356.22
	11-230-100-1010-D-34		*7PR699	05/15/17	\$20,094.81
	11-230-100-1019-D-34		*7PR699	05/15/17	\$425.00
	11-240-100-1010-D-38		*7PR699	05/15/17	\$5,984.86
	11-401-100-1010-U-53		*7PR699	05/15/17	\$42.84
	11-401-100-1019-H-53		*7PR699	05/15/17	\$268.91
	11-401-100-1019-M-53		*7PR699	05/15/17	\$257.04
	11-402-100-1010-H-52		*7PR699	05/15/17	\$8,212.55
	11-402-100-1010-M-52		*7PR699	05/15/17	\$832.24
	11-402-100-1019-H-52		*7PR699	05/15/17	\$1,050.00
	11-402-100-1040-D-52		*7PR699	05/15/17	\$5,639.05
	11-402-100-1100-D-52		*7PR699	05/15/17	\$3,350.65
	20-232-100-1009-D-42		*7PR699	05/15/17	\$1,725.27
	20-232-200-1000-D-42		*7PR699	05/15/17	\$199.68
	20-241-100-1009-D-42		*7PR699	05/15/17	\$132.86
	20-272-100-1000-D-42		*7PR699	05/15/17	\$757.29
	60-800-330-1000-D-72		*7PR699	05/15/17	\$1,204.78
	60-800-330-1060-D-72		*7PR699	05/15/17	\$2,287.22
	62-840-100-1010-D-74		*7PR699	05/15/17	\$39.00
051217 H	05/15/17	1416		MOORESTOWN B.O.E. AGENCY ACCT	\$29,846.40
700181	07/01/16	BOARD SHARE FICA/DCRP			\$29,846.40
	11-000-291-2200-D-40		05/15/17	05/15/17	\$28,067.63
	11-000-291-2490-D-40		05/15/17 DCRP	05/15/17	\$1,351.23
	20-232-200-2000-D-42		05/15/17 TITLE I	05/15/17	\$147.26
	20-241-200-2000-D-42		05/15/17 TITLE III	05/15/17	\$10.16
	60-800-330-2200-D-72		05/15/17 EDC	05/15/17	\$267.14
	62-840-200-2000-D-74		05/15/17 AOE	05/15/17	\$2.98

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
051317 H	05/15/17		1416	MOORESTOWN BOE AGENCY ACCT	\$112,267.02
7J0041	05/15/17	Db 10-141 / Cr 10-101			\$112,267.02
	10-02 - - -			05/15/17 PAYROLL	\$112,267.02
053017	05/30/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,110,003.45
700001	07/01/16	Payroll 2016 - 2017			\$2,110,003.45
	11-000-211-1000-D-66		*7PR700	05/30/17	\$2,315.83
	11-000-213-1040-D-47		*7PR700	05/30/17	\$21,792.10
	11-000-213-1050-D-47		*7PR700	05/30/17	\$5,993.00
	11-000-213-1060-D-47		*7PR700	05/30/17	\$413.06
	11-000-216-1010-D-35		*7PR700	05/30/17	\$35,259.60
	11-000-217-1040-D-37		*7PR700	05/30/17	\$4,023.75
	11-000-217-1049-D-37		*7PR700	05/30/17	\$602.14
	11-000-217-1060-D-37		*7PR700	05/30/17	\$67,489.52
	11-000-217-1069-D-37		*7PR700	05/30/17	\$1,213.94
	11-000-218-1040-D-27		*7PR700	05/30/17	\$65,534.50
	11-000-218-1049-M-27		*7PR700	05/30/17	\$22.48
	11-000-218-1050-D-27		*7PR700	05/30/17	\$6,534.49
	11-000-218-1059-H-27		*7PR700	05/30/17	\$948.75
	11-000-219-1040-D-24		*7PR700	05/30/17	\$64,963.26
	11-000-219-1050-D-24		*7PR700	05/30/17	\$9,275.83
	11-000-219-1059-D-24		*7PR700	05/30/17	\$230.00
	11-000-221-1020-D-42		*7PR700	05/30/17	\$47,701.06
	11-000-221-1020-D-63		*7PR700	05/30/17	\$2,633.10
	11-000-221-1050-D-42		*7PR700	05/30/17	\$2,119.92
	11-000-222-1040-D-26		*7PR700	05/30/17	\$28,886.15
	11-000-222-1049-H-26		*7PR700	05/30/17	\$336.60
	11-000-222-1049-R-26		*7PR700	05/30/17	\$85.00
	11-000-222-1049-S-26		*7PR700	05/30/17	\$213.30
	11-000-222-1060-D-26		*7PR700	05/30/17	\$413.06
	11-000-230-1100-D-39		*7PR700	05/30/17	\$234.75
	11-000-230-1100-D-41		*7PR700	05/30/17	\$9,966.55
	11-000-240-1030-D-49		*7PR700	05/30/17	\$58,658.25
	11-000-240-1050-D-49		*7PR700	05/30/17	\$31,345.06
	11-000-240-1059-H-49		*7PR700	05/30/17	\$86.25
	11-000-251-1000-D-40		*7PR700	05/30/17	\$17,862.22
	11-000-251-1009-D-40		*7PR700	05/30/17	\$73.48
	11-000-251-1100-D-43		*7PR700	05/30/17	\$8,075.48
	11-000-252-1000-D-44		*7PR700	05/30/17	\$14,396.56
	11-000-262-1070-D-49		*7PR700	05/30/17	\$15,141.44
	11-000-262-1079-D-49		*7PR700	05/30/17	\$399.79
	11-000-262-1100-D-51		*7PR700	05/30/17	\$55,573.27
	11-000-262-1109-D-44		*7PR700	05/30/17	\$886.07
	11-000-262-1109-D-51		*7PR700	05/30/17	\$5,383.38
	11-000-262-110S-D-51		*7PR700	05/30/17	\$2,035.50
	11-000-266-1000-D-51		*7PR700	05/30/17	\$4,882.40
	11-000-266-1007-D-40		*7PR700	05/30/17	\$144.45
	11-000-270-1600-D-50		*7PR700	05/30/17	\$22,224.71
	11-000-270-1609-D-50		*7PR700	05/30/17	\$732.67
	11-000-270-1610-D-50		*7PR700	05/30/17	\$6,530.41
	11-000-270-1619-D-50		*7PR700	05/30/17	\$773.10
	11-000-270-1620-D-50		*7PR700	05/30/17	\$524.39
	11-000-270-1629-D-50		*7PR700	05/30/17	\$1,705.61
	11-110-100-1010-D-01		*7PR700	05/30/17	\$38,708.02

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
053017	05/30/17	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AC		\$2,110,003.45
700001	07/01/16	Payroll 2016 - 2017			\$2,110,003.45
	11-110-100-1019-D-01		*7PR700	05/30/17	\$593.25
	11-120-100-1010-D-01		*7PR700	05/30/17	\$305,233.72
	11-120-100-1018-D-01		*7PR700	05/30/17	\$5,138.50
	11-120-100-1019-D-01		*7PR700	05/30/17	\$6,309.88
	11-130-100-1010-D-01		*7PR700	05/30/17	\$235,925.62
	11-130-100-1018-D-01		*7PR700	05/30/17	\$2,475.00
	11-130-100-1019-D-01		*7PR700	05/30/17	\$6,293.32
	11-140-100-1010-D-01		*7PR700	05/30/17	\$358,808.46
	11-140-100-1019-D-01		*7PR700	05/30/17	\$9,090.41
	11-150-100-1010-D-36		*7PR700	05/30/17	\$2,711.49
	11-190-100-1060-D-01		*7PR700	05/30/17	\$13,759.24
	11-190-100-1068-D-01		*7PR700	05/30/17	\$781.55
	11-190-100-1069-B-01		*7PR700	05/30/17	\$95.63
	11-190-100-1069-M-01		*7PR700	05/30/17	\$58.74
	11-190-100-1069-S-01		*7PR700	05/30/17	\$189.04
	11-212-100-1010-D-62		*7PR700	05/30/17	\$42,934.35
	11-212-100-1019-D-62		*7PR700	05/30/17	\$389.25
	11-212-100-1060-D-62		*7PR700	05/30/17	\$13,309.92
	11-212-100-1069-D-62		*7PR700	05/30/17	\$179.47
	11-213-100-1010-D-31		*7PR700	05/30/17	\$205,046.65
	11-213-100-1018-D-31		*7PR700	05/30/17	\$5,003.25
	11-213-100-1019-D-31		*7PR700	05/30/17	\$2,930.75
	11-213-100-1060-D-31		*7PR700	05/30/17	\$10,188.63
	11-213-100-1069-D-31		*7PR700	05/30/17	\$48.67
	11-214-100-1010-D-61		*7PR700	05/30/17	\$2,912.65
	11-214-100-1060-D-61		*7PR700	05/30/17	\$1,344.57
	11-214-100-1069-D-61		*7PR700	05/30/17	\$61.38
	11-215-100-1010-D-57		*7PR700	05/30/17	\$2,233.48
	11-215-100-1019-D-57		*7PR700	05/30/17	\$47.60
	11-215-100-1060-D-57		*7PR700	05/30/17	\$2,015.08
	11-215-100-1069-D-57		*7PR700	05/30/17	\$39.40
	11-216-100-1010-D-57		*7PR700	05/30/17	\$10,486.15
	11-216-100-1019-D-57		*7PR700	05/30/17	\$1,375.00
	11-216-100-1060-D-57		*7PR700	05/30/17	\$4,209.73
	11-216-100-1069-D-57		*7PR700	05/30/17	\$2.71
	11-230-100-1010-D-34		*7PR700	05/30/17	\$20,094.81
	11-230-100-1019-D-34		*7PR700	05/30/17	\$184.45
	11-240-100-1010-D-38		*7PR700	05/30/17	\$5,984.86
	11-401-100-1010-H-53		*7PR700	05/30/17	\$14.19
	11-401-100-1019-M-53		*7PR700	05/30/17	\$556.92
	11-401-100-1019-U-53		*7PR700	05/30/17	\$171.36
	11-402-100-1010-H-52		*7PR700	05/30/17	\$103,819.69
	11-402-100-1010-M-52		*7PR700	05/30/17	\$38,236.24
	11-402-100-1019-H-52		*7PR700	05/30/17	\$1,925.00
	11-402-100-1019-M-52		*7PR700	05/30/17	\$1,400.00
	11-402-100-1040-D-52		*7PR700	05/30/17	\$5,639.05
	11-402-100-1100-D-52		*7PR700	05/30/17	\$3,350.65
	20-232-100-1009-D-42		HARKINS 272 TO 232	05/30/17	\$130.90
	20-232-100-1009-D-42		*7PR700	05/30/17	\$1,805.27
	20-232-200-1000-D-42		*7PR700	05/30/17	\$98.38
	20-241-100-1009-D-42		*7PR700	05/30/17	\$1,269.73

Starting date 5/12/2017 Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
053017	05/30/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,110,003.45
700001	07/01/16	Payroll 2016 - 2017			\$2,110,003.45
	20-272-100-1000-D-42		*7PR700	05/30/17	\$757.29
	20-272-100-1009-D-42		HARKINS 272 TO 232	05/30/17	(\$130.90)
	20-272-100-1009-D-42		*7PR700	05/30/17	\$130.90
	60-800-330-1000-D-72		*7PR700	05/30/17	\$2,359.76
	60-800-330-1060-D-72		*7PR700	05/30/17	\$4,560.11
	62-840-100-1010-D-74		*7PR700	05/30/17	\$78.00
053117 H	05/30/17	1416		MOORESTOWN B.O.E. AGENCY ACCT	\$41,495.43
700181	07/01/16	BOARD SHARE FICA/DCRP			\$41,495.43
	11-000-291-2200-D-40		05/30/17	05/30/17	\$39,382.31
	11-000-291-2490-D-40		05/30/17 DCRP	05/30/17	\$1,325.01
	20-232-200-2000-D-42		05/30/17 TITLE I	05/30/17	\$145.63
	20-232-200-2000-D-42		HARKINS 272 TO 232	05/30/17	\$10.01
	20-241-200-2000-D-42		05/30/17 TITLE III	05/30/17	\$97.13
	20-272-200-2000-D-42		05/30/17 TITLE II	05/30/17	\$10.01
	20-272-200-2000-D-42		HARKINS 272 TO 232	05/30/17	(\$10.01)
	60-800-330-2200-D-72		05/30/17 EDC	05/30/17	\$529.37
	62-840-200-2000-D-74		05/30/17 AOE	05/30/17	\$5.97
053217 H	05/30/17	1416		MOORESTOWN BOE AGENCY ACCT	\$112,680.81
7J0042	05/30/17	Db 10-141 / Cr 10-101			\$112,680.81
	10-02 - - -		05/30/17	05/30/17	\$112,680.81
061517	06/15/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AC	\$2,152,264.21
700001	07/01/16	Payroll 2016 - 2017			\$2,152,264.21
	11-000-211-1000-D-66		*7PR701	06/15/17	\$2,315.83
	11-000-213-1040-D-47		*7PR701	06/15/17	\$21,792.10
	11-000-213-1049-D-47		*7PR701	06/15/17	\$225.00
	11-000-213-1050-D-47		*7PR701	06/15/17	\$5,993.00
	11-000-213-1060-D-47		*7PR701	06/15/17	\$413.06
	11-000-216-1010-D-35		*7PR701	06/15/17	\$35,259.60
	11-000-217-1040-D-37		*7PR701	06/15/17	\$4,023.75
	11-000-217-1049-D-37		*7PR701	06/15/17	\$1,125.74
	11-000-217-1060-D-37		*7PR701	06/15/17	\$67,353.22
	11-000-217-1069-D-37		*7PR701	06/15/17	\$1,360.55
	11-000-218-1040-D-27		*7PR701	06/15/17	\$63,335.37
	11-000-218-1050-D-27		*7PR701	06/15/17	\$6,534.49
	11-000-218-1059-H-27		*7PR701	06/15/17	\$172.50
	11-000-219-1040-D-24		*7PR701	06/15/17	\$64,963.26
	11-000-219-1048-D-24		*7PR701	06/15/17	\$3,955.07
	11-000-219-1049-D-24		*7PR701	06/15/17	\$83.30
	11-000-219-1050-D-24		*7PR701	06/15/17	\$9,275.83
	11-000-219-1059-D-24		*7PR701	06/15/17	\$218.50
	11-000-221-1020-D-42		*7PR701	06/15/17	\$47,701.06
	11-000-221-1020-D-63		*7PR701	06/15/17	\$2,633.10
	11-000-221-1050-D-42		*7PR701	06/15/17	\$2,119.92
	11-000-221-1109-D-42		*7PR701	06/15/17	\$523.60
	11-000-222-1040-D-26		*7PR701	06/15/17	\$29,540.15
	11-000-222-1049-R-26		*7PR701	06/15/17	\$85.00
	11-000-222-1049-S-26		*7PR701	06/15/17	\$215.00
	11-000-222-1060-D-26		*7PR701	06/15/17	\$413.06
	11-000-230-1100-D-39		*7PR701	06/15/17	\$234.75
	11-000-230-1100-D-41		*7PR701	06/15/17	\$9,966.55

Rec and Unrec checks

Hand and Machine checks

06/15/17 11:08

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
061517	06/15/17	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$2,152,264.21
700001	07/01/16	Payroll 2016 - 2017			\$2,152,264.21
	11-000-240-1030-D-49		*7PR701	06/15/17	\$58,658.25
	11-000-240-1050-D-49		*7PR701	06/15/17	\$31,345.06
	11-000-240-1059-B-49		*7PR701	06/15/17	\$61.43
	11-000-251-1000-D-40		*7PR701	06/15/17	\$19,353.88
	11-000-251-1009-D-40		*7PR701	06/15/17	\$158.27
	11-000-251-1100-D-43		*7PR701	06/15/17	\$8,075.48
	11-000-251-1109-D-43		*7PR701	06/15/17	\$163.87
	11-000-252-1000-D-44		*7PR701	06/15/17	\$14,396.56
	11-000-262-1070-D-49		MV CAFE PARAS TO C	06/12/17	(\$45,000.00)
	11-000-262-1070-D-49		*7PR701	06/15/17	\$15,350.30
	11-000-262-1079-D-49		*7PR701	06/15/17	\$273.06
	11-000-262-1100-D-51		*7PR701	06/15/17	\$55,355.89
	11-000-262-1109-D-44		*7PR701	06/15/17	\$32.46
	11-000-262-1109-D-51		*7PR701	06/15/17	\$4,031.64
	11-000-262-110S-D-51		*7PR701	06/15/17	\$2,142.09
	11-000-266-1000-D-51		*7PR701	06/15/17	\$4,786.40
	11-000-266-1007-D-40		*7PR701	06/15/17	\$36,771.63
	11-000-270-1600-D-50		*7PR701	06/15/17	\$22,179.31
	11-000-270-1609-D-50		*7PR701	06/15/17	\$2,073.82
	11-000-270-1610-D-50		*7PR701	06/15/17	\$6,530.41
	11-000-270-1619-D-50		*7PR701	06/15/17	\$1,434.22
	11-000-270-1620-D-50		*7PR701	06/15/17	\$688.33
	11-000-270-1629-D-50		*7PR701	06/15/17	\$1,448.05
	11-110-100-1010-D-01		*7PR701	06/15/17	\$38,708.02
	11-110-100-1019-D-01		*7PR701	06/15/17	\$640.00
	11-120-100-1010-D-01		*7PR701	06/15/17	\$308,093.42
	11-120-100-1018-D-01		*7PR701	06/15/17	\$2,911.00
	11-120-100-1019-D-01		*7PR701	06/15/17	\$8,747.91
	11-130-100-1010-D-01		*7PR701	06/15/17	\$236,589.70
	11-130-100-1018-D-01		*7PR701	06/15/17	\$3,725.00
	11-130-100-1019-D-01		*7PR701	06/15/17	\$6,511.04
	11-140-100-1010-D-01		*7PR701	06/15/17	\$358,944.14
	11-140-100-1019-D-01		*7PR701	06/15/17	\$12,229.38
	11-150-100-1010-D-36		*7PR701	06/15/17	\$2,463.69
	11-190-100-1060-D-01		*7PR701	06/15/17	\$13,384.30
	11-190-100-1068-D-01		*7PR701	06/15/17	\$445.40
	11-190-100-1069-B-01		*7PR701	06/15/17	(\$55.84)
	11-190-100-1069-M-01		*7PR701	06/15/17	\$339.22
	11-190-100-1069-R-01		*7PR701	06/15/17	\$105.30
	11-190-100-1069-S-01		*7PR701	06/15/17	\$56.25
	11-190-100-1069-U-01		*7PR701	06/15/17	\$304.43
	11-212-100-1010-D-62		*7PR701	06/15/17	\$42,864.35
	11-212-100-1019-D-62		*7PR701	06/15/17	\$379.10
	11-212-100-1060-D-62		*7PR701	06/15/17	\$13,309.92
	11-212-100-1068-D-62		*7PR701	06/15/17	\$706.22
	11-212-100-1069-D-62		*7PR701	06/15/17	\$121.50
	11-213-100-1010-D-31		*7PR701	06/15/17	\$203,521.92
	11-213-100-1018-D-31		*7PR701	06/15/17	\$4,401.27
	11-213-100-1019-D-31		*7PR701	06/15/17	\$4,555.35
	11-213-100-1060-D-31		*7PR701	06/15/17	\$10,188.63
	11-213-100-1069-D-31		*7PR701	06/15/17	\$426.70

Rec and Unrec checks Hand and Machine checks

06/15/17 11:08

Starting date 5/12/2017 Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
061517	06/15/17	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AC		\$2,152,264.21
700001	07/01/16	Payroll 2016 - 2017			\$2,152,264.21
	11-214-100-1010-D-61		*7PR701	06/15/17	\$2,912.65
	11-214-100-1060-D-61		*7PR701	06/15/17	\$1,344.57
	11-215-100-1010-D-57		*7PR701	06/15/17	\$2,233.48
	11-215-100-1060-D-57		*7PR701	06/15/17	\$2,015.08
	11-215-100-1069-D-57		*7PR701	06/15/17	\$143.06
	11-216-100-1010-D-57		*7PR701	06/15/17	\$10,486.15
	11-216-100-1060-D-57		*7PR701	06/15/17	\$3,902.15
	11-230-100-1010-D-34		*7PR701	06/15/17	\$20,094.81
	11-230-100-1019-D-34		*7PR701	06/15/17	\$232.00
	11-240-100-1010-D-38		*7PR701	06/15/17	\$5,984.86
	11-240-100-1019-D-38		*7PR701	06/15/17	\$59.50
	11-401-100-1010-B-53		*7PR701	06/15/17	\$530.50
	11-401-100-1010-H-53		*7PR701	06/15/17	\$64,143.64
	11-401-100-1010-M-53		*7PR701	06/15/17	\$23,540.50
	11-401-100-1010-R-53		*7PR701	06/15/17	\$530.50
	11-401-100-1010-S-53		*7PR701	06/15/17	\$530.50
	11-401-100-1010-U-53		*7PR701	06/15/17	\$11,862.00
	11-401-100-1019-H-53		*7PR701	06/15/17	\$27,220.15
	11-401-100-1019-M-53		*7PR701	06/15/17	\$7,992.24
	11-401-100-1019-U-53		*7PR701	06/15/17	\$4,095.36
	11-402-100-1010-M-52		*7PR701	06/15/17	\$832.24
	11-402-100-1019-H-52		*7PR701	06/15/17	\$1,295.00
	11-402-100-1040-D-52		*7PR701	06/15/17	\$5,639.05
	11-402-100-1100-D-52		*7PR701	06/15/17	\$3,350.65
	20-232-100-1009-D-42		*7PR701	06/15/17	\$1,384.92
	20-241-100-1009-D-42		*7PR701	06/15/17	\$198.97
	20-272-100-1000-D-42		*7PR701	06/15/17	\$757.29
	60-800-330-1000-D-72		*7PR701	06/15/17	\$2,149.85
	60-800-330-1060-D-72		*7PR701	06/15/17	\$5,003.45
	62-840-100-1010-D-74		*7PR701	06/15/17	\$39.00
	65-CNP-EXP-ENSE-D-51		MV CAFE PARAS FR 2	06/12/17	\$45,000.00
061617 H	06/15/17	1416	MOORESTOWN B.O.E. AGENCY ACCT		\$44,699.21
700181	07/01/16	BOARD SHARE FICA/DCRP			\$44,699.21
	11-000-291-2200-D-40		06/15/17	06/15/17	\$42,729.63
	11-000-291-2490-D-40		06/15/17 DCRP	06/15/17	\$1,298.20
	20-232-200-2000-D-42		06/15/17 TITLE I	06/15/17	\$105.95
	20-241-200-2000-D-42		06/15/17 TITLE III	06/15/17	\$15.22
	60-800-330-2200-D-72		06/15/17 EDC	06/15/17	\$547.23
	62-840-200-2000-D-74		06/15/17 AOE	06/15/17	\$2.98
061717 H	06/15/17	1416	MOORESTOWN BOE AGENCY ACCT		\$112,536.99
7J0043	06/15/17	Db 10-141 / Cr 10-101			\$112,536.99
	10-02 - - -		06/15/17	06/15/17	\$112,536.99
162378	05/17/17	6959	DOMINOS PIZZA INC		\$304.60
700033	07/01/16	LATIN CENA SUPPLIES			\$304.60
	11-190-100-6100-M-03		LATIN CENA PIZZA	05/17/17	\$304.60
162379	05/17/17	7548	NEW JERSEY MOTOR VEHICLE COMMISSION		\$100.00
703348	05/11/17	BUS REGISTRATIONS			\$100.00
	11-000-270-8900-D-50		BUS# 7&18 REG RENI	05/17/17	\$100.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162380	05/24/17		R433	POINTS OF LIGHT FOUNDATION	\$1,363.86
703354	05/12/17			HS GRAD/INTERACT SERVICE AWARD	\$584.22
	11-190-100-6100-H-49		20170303-0742-59655	05/24/17	\$584.22
703360	05/15/17			HS GRAD/SR RECOGNITION AWARDS	\$779.64
	11-190-100-6100-H-49		2017-0515-0815-27407	05/24/17	\$779.64
162381	05/24/17		A344	PANERA BREAD	\$119.23
700509	07/25/16			BOE MTG SUPPLIES	\$119.23
	11-000-230-6300-D-39		05/26/17 BOE MTG	05/24/17	\$119.23
162382 V	05/25/17	05/31/17	4167	PHILADELPHIA MUSEUM OF ART	
703421	05/22/17			ROWE - WORKSHOP REGISTRATION	
	11-000-223-5800-D-42		MAY 30 WORKSHOP	05/31/17	(\$210.00)
	11-000-223-5800-D-42		MAY 30 WORKSHOP	05/25/17	\$210.00
162383	06/01/17		8620	ALPERT; KATHY	\$54.00
703431	05/22/17			MAP COPIES FOR AP ENVIRONMENTA	\$54.00
	11-190-100-6100-H-12		AP ENVIRONM SUPPL	05/22/17	\$54.00
162384	06/01/17		7056	ALT; CAROL	\$58.96
703436	05/22/17			REIMB FOR SUNSHINE SUPPLIES	\$58.96
	65-SOD-A00-0000-M-00		SUNSHINE SUPPLIES	05/22/17	\$58.96
162385	06/01/17		7938	AMAZON.COM CREDIT SERVICES	\$518.31
703192	04/25/17			FLAGS FOR THIRD GRADE CONCERT	\$39.76
	11-190-100-6100-S-09		243720065021	05/16/17	\$39.76
703199	04/26/17			GEOMETRIC DOME CLIMBER FOR UNI	\$169.99
	11-190-100-6100-S-01		046220577332	05/16/17	\$169.99
703346	05/11/17			FILE FOLDER FOR WRITING COLLEC	\$44.52
	11-190-100-6100-S-01		187554730315	05/26/17	\$44.52
703384	05/16/17			EDC SUPPLIES	\$70.80
	60-800-330-6000-D-72		010137838664	05/26/17	\$44.80
	60-800-330-6000-D-72		055968045979	05/26/17	\$26.00
703406	05/19/17			SCIENCE SUPPLIES	\$37.27
	11-190-100-6100-M-12		028802568174	06/01/17	\$37.27
703408	05/19/17			SCIENCE SUPPLIES	\$155.97
	11-190-100-6100-M-12		105448726983	05/31/17	\$155.97
162386	06/01/17		A707	AMI CONSTRUCTION COMPANY INC	\$42,400.00
702902	03/08/17			STADIUM BLEACHER FOOTINGS	\$23,900.00
	30-000-425-450H-D-39		M101	05/19/17	\$23,900.00
702903	03/08/17			SV CRAWLSPACE VAULT	\$18,500.00
	30-000-422-450S-D-39		M100	05/19/17	\$18,500.00
162387	06/01/17		0185	ARCHWAY PROGRAMS	\$1,992.00
701052	09/08/16			2016-2017 SPECIAL ED TUITION	\$1,992.00
	11-000-100-5660-D-24		50710 JUNE 2017	05/12/17	\$1,992.00
162388	06/01/17		5632	BALDWIN; RENATA	\$10.00
703497	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162389	06/01/17		8180	BANCROFT NEUROHEALTH	\$20,715.79
700448	07/29/16			2016-2017 SPECIAL ED TUITION	\$15,046.87
	11-000-100-5660-D-24		CM DEC 16 1190/1092	05/16/17	(\$757.72)
	11-000-100-5660-D-24		CM DEC 16 1146	05/16/17	(\$472.41)

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162389	06/01/17		8180	BANCROFT NEUROHEALTH	\$20,715.79
700448	07/29/16	2016-2017 SPECIAL ED TUITION			\$15,046.87
	11-000-100-5660-D-24	JUNE 17 1190/1092	05/16/17		\$10,135.67
	11-000-100-5660-D-24	JUNE 17 1146	05/16/17		\$6,141.33
701511	10/18/16	2016-2017 SPECIAL ED TUITION			\$5,668.92
	11-000-100-5660-D-24	CM DEC 2016	05/16/17		(\$472.41)
	11-000-100-5660-D-24	JUNE 2017 2422	05/16/17		\$6,141.33
162390	06/01/17		9338	BANCROFT NEUROHEALTH	\$31,472.50
701499	10/17/16	16-17 CONSULT/OUTREACH SRVCS			\$31,472.50
	11-000-217-3200-D-61	80011309 2/16-4/17	05/18/17		\$31,472.50
162391	06/01/17		7163	BARD; MARGARET	\$330.60
703530	06/01/17	MBA/CCCOC NETWORKING EVENTS			\$330.60
	11-000-223-5800-H-62	MBA/CCCOC NETWO	06/01/17		\$330.60
162392	06/01/17		9535	BARON; JAMIE	\$10.00
703536	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/16 WC FT LUNCH	06/01/17		\$10.00
162393 V	06/01/17	06/01/17		00.0 \$ Multi Stub Void	
- - - - -					
162394	06/01/17		4027	BAYADA HOME HEALTH CARE INC	\$14,621.50
700498	07/21/16	1:1 NURSING SERVICES			\$3,662.50
	11-000-217-3200-D-24	12395868-0417 MAR17	05/30/17		\$3,662.50
700500	07/21/16	1:1 NURSING SERVICES			\$3,275.00
	11-000-217-3200-D-24	12395864-0417 APR17	05/17/17		\$3,275.00
703323	05/10/17	IN-SCHOOL NURSING SERVICES			\$7,684.00
	11-000-213-3390-D-39	12473312 5/4 & 5/5 R	05/30/17		\$522.50
	11-000-213-3390-D-39	12395885 4/7 SV	05/17/17		\$536.25
	11-000-213-3390-D-39	12453456 4/28 BAK	05/19/17		\$330.00
	11-000-213-3390-D-39	12414910 4/12 WAMS	05/17/17		\$220.00
	11-000-213-3390-D-39	12414908 4/10 SV	05/17/17		\$220.00
	11-000-213-3390-D-39	12414909 4/13 ROB	05/17/17		\$275.00
	11-000-213-3390-D-39	12395886 4/3-4/6 MHS	05/17/17		\$1,223.75
	11-000-213-3390-D-39	12376553 3/23 SV	05/17/17		\$220.00
	11-000-213-3390-D-39	12298080 2/27 & 3/1 R	05/17/17		\$880.00
	11-000-213-3390-D-39	12376558 3/30 WAMS	05/17/17		\$412.50
	11-000-213-3390-D-39	12453460 4/26 UES	05/17/17		\$385.00
	11-000-213-3390-D-39	12433980 4/3 MHS	05/17/17		\$41.25
	11-000-213-3390-D-39	12492976 5/10 UES	05/30/17		\$465.25
	11-000-213-3390-D-39	12492975 5/10 WAMS	05/30/17		\$412.50
	11-000-213-3390-D-39	12473314 5/1&5/5 MS	05/30/17		\$838.75
	11-000-213-3390-D-39	12376554 3/31 SV	05/17/17		\$261.25
	11-000-213-3390-D-39	12473310 5/4 SV	05/30/17		\$440.00
162395	06/01/17		9971	BLICK ART MATERIALS	\$407.85
710601	02/03/17	Fine Art Supplies			\$407.85
	11-190-100-6100-H-15	7509448	05/17/17		\$407.85
162396	06/01/17		1479	BMI EDUCATIONAL SERVICES	\$89.20
702948	03/16/17	2016-2017 NON-PUBLIC TEXTBOOKS			\$89.20
	20-501-100-6400-F-39	INV 642604	05/18/17		\$89.20

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162397 V	06/01/17	06/01/17		00.0 \$ Multi Stub Void	
- - - - -					
162398	06/01/17	0869		BRETT DINOVI & ASSOCIATES LLC	\$19,900.00
700759	08/15/16			BEHAVIORAL/EDUCATIONAL SVCS	\$345.00
	11-000-217-3200-D-61		478-205 4/26 & 4/29	05/16/17	\$345.00
700766	08/15/16			BEHAVIORAL/EDUCATIONAL SVCS	\$1,150.00
	11-000-217-3200-D-61		450-205 4/17-4/19	05/16/17	\$1,150.00
700770	08/15/16			BEHAVIORAL/EDUCATIONAL SVCS	\$1,420.00
	11-000-217-3200-D-61		400-205 4/24-4/28	05/16/17	\$1,420.00
700772	08/15/16			BEHAVIORAL/EDUCATIONAL SVCS	\$230.00
	11-000-217-3200-D-61		461-205 4/25 & 4/29	05/16/17	\$230.00
700774	08/15/16			BEHAVIORAL/EDUCATIONAL SVCS	\$115.00
	11-000-217-3200-D-61		418-205 4/29/17	05/16/17	\$115.00
701317	09/29/16			BEHAVIORAL/EDUCATIONAL SERVICE	\$1,400.00
	11-000-217-3200-D-61		428-205 4/24-4/28	05/16/17	\$1,400.00
701319	09/29/16			BEHAVIORAL/EDUCATIONAL SVCS	\$1,360.00
	11-000-217-3200-D-61		205 4/24-4/28	05/16/17	\$1,360.00
702391	01/12/17			BEHAVORAL AND ED SVCS	\$6,947.50
	11-000-217-3200-D-61		444-205 4/25-4/29	05/16/17	\$6,947.50
702643	02/02/17			BEHAVIORAL/EDUCATIONAL SVCS	\$115.00
	11-000-217-3200-D-61		401-205 4/29/17	05/16/17	\$115.00
702662	02/06/17			BEHAVIORAL/EDUCATIONAL SVCS	\$1,400.00
	11-000-217-3200-D-61		406-205 4/24-4/28	05/16/17	\$1,400.00
703151	04/13/17			BEHAVIORAL/EDUCATIONAL SVCS	\$335.00
	11-000-217-3200-D-24		430-205 4/26-4/29	05/16/17	\$335.00
703159	04/13/17			BEHAVIORAL/EDUCATIONAL SVCS	\$1,440.00
	11-000-217-3200-D-61		419-205 4/17-4/26	05/16/17	\$1,440.00
703250	05/01/17			BEHAVIORAL AND EDUCATIONAL SVC	(\$355.00)
	11-000-217-3200-D-61		331-204 4/7/17 ADJ	05/16/17	(\$585.00)
	11-000-217-3200-D-61		331-205 4/27 & 4/29	05/16/17	\$230.00
703347	05/11/17			BEHAVIORAL & EDUCATIONAL SVCS	\$2,101.25
	11-000-217-3200-D-61		205 4/19-4/28	05/18/17	\$2,101.25
703352	05/12/17			BEHAVIORAL AND EDUCATIONAL SVC	\$1,896.25
	11-000-219-3900-D-24		422-205 4/19-4/28	05/18/17	\$1,896.25
162399 V	06/01/17	06/05/17	0837	BROOKFIELD ACADEMY	
700451	07/29/16			2016-2017 SPECIAL ED TUITION	
	11-000-100-5660-D-24		12425 IN JUNE 17	05/16/17	\$3,757.00
	11-000-100-5660-D-24		12425 IN JUNE 17	06/05/17	(\$3,757.00)
702578	01/27/17			2016-2017 SPECIAL ED TUITION	
	11-000-100-5660-D-24		12425-IN JUNE 17	05/16/17	\$3,757.00
	11-000-100-5660-D-24		12425-IN JUNE 17	06/05/17	(\$3,757.00)
162400	06/01/17	7814		BSN SPORTS COLLEGIATE PACIFIC	\$708.66
703260	05/02/17			HS ATHLETICS (BASEBALLS)	\$708.66
	11-402-100-6100-H-52		98994146A	05/26/17	\$708.66
162401	06/01/17	0122		BUREAU OF EDUC & RESEARCH INC	\$245.00
703103	04/05/17			OLGC NP CONFERENCE	\$245.00
	20-272-200-5000-O-42		4740248	05/18/17	\$245.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162402	06/01/17		A327	BURL CO REGIONAL CHAMBER OF COMMERCE	\$300.00
703326	05/10/17			CHAMBER OF COMMERCE MBRSH	\$300.00
	11-212-100-8900-H-62			ACCT# 7801 INV#3187 05/18/17	\$300.00
162403	06/01/17		2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY	\$4,222.40
701249	09/23/16			2016-2017 STUDENT TUITION	\$4,222.40
	11-000-100-5630-D-24			171-0021 JUNE 2017 05/16/17	\$4,222.40
162404	06/01/17		3419	CAMBRIDGE SCHOOL	\$6,074.75
703357	05/12/17			2016-2017 SPECIAL ED TUITION	\$6,074.75
	11-000-100-5660-D-24			INV 14990 8 OF 8 05/18/17	\$6,074.75
162405	06/01/17		5432	CANON USA INC	\$373.12
700115	07/01/16			IR ADVANCE 6255 COPIER	\$373.12
	11-000-219-5900-D-24			R11921518 MAY17 05/30/17	\$373.12
162406	06/01/17		0125	CAROLINA BIOLOGICAL SUPPLY CO	\$743.84
703162	04/13/17			PAINTED LADY BUTTERFLY LAVRE F	\$325.34
	11-190-100-6100-S-01			49865494 RI 05/16/17	\$325.34
710220	07/19/16			Science Supplies	\$75.30
	11-190-100-6100-H-12			49874402 RI 05/16/17	\$75.30
710410	10/07/16			Science Supplies	\$343.20
	11-190-100-6100-M-12			49865491 RI 05/16/17	\$343.20
162407	06/01/17		4184	CASCADE SCHOOL SUPPLIES INC	\$222.95
710592	02/03/17			Fine Art Supplies	\$172.00
	11-190-100-6100-H-15			54807 05/17/17	\$172.00
710600	02/03/17			Fine Art Supplies	\$50.95
	11-190-100-6100-H-15			54806 05/17/17	\$50.95
162408	06/01/17		2941	CECCARELLI; NICOLE	\$10.00
703489	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01			5/18 WC FT LUNCH 05/30/17	\$10.00
162409	06/01/17		8232	CERAMIC SUPPLY INC	\$753.18
710596	02/03/17			Fine Art Supplies	\$396.82
	11-190-100-6100-H-15			49149407 05/17/17	\$396.82
710604	02/03/17			Fine Art Supplies	\$356.36
	11-190-100-6100-H-15			49150857 05/26/17	\$356.36
162410	06/01/17		1625	CHENG & TSUI CO	\$1,036.63
702949	03/16/17			2016-2017 NON-PUBLIC TEXTBOOKS	\$1,036.63
	20-501-100-6400-F-39			INV 648641 05/18/17	\$1,036.63
162411	06/01/17		0907	CLEARY; SEAN OR LEAH	\$5,279.00
701390	10/05/16			TUITION REIMBURSEMENT	\$5,279.00
	11-000-100-5660-D-24			MAY 2017 05/17/17	\$5,279.00
162412	06/01/17		8817	CM3 BUILDING SOLUTIONS INC	\$2,687.00
703164	04/14/17			MS POOL CAMERA	\$2,687.00
	30-000-424-450M-D-39			V1715301 05/26/17	\$2,687.00
162413	06/01/17		8837	COGGINS SUPPLY INC	\$455.85
700535	07/26/16			HEAVY DUTY WRAPPING PAPER	\$57.98
	11-000-251-6000-D-40			4598 05/26/17	\$57.98
703311	05/09/17			SUPPLY ORDER-BOE/SUPT MTGS	\$77.95
	11-000-230-6100-D-39			4369 05/26/17	\$77.95

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162413	06/01/17	8837	COGGINS SUPPLY INC		\$455.85
703364	05/11/17	ROLL TOWEL DISPENSERS			\$319.92
	11-000-262-6100-D-51	4485	05/19/17		\$319.92
162414	06/01/17	2091	COLLIK; ADAM		\$10.00
703537	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/16 WC FT LUNCH	06/01/17		\$10.00
162415	06/01/17	8309	COMEGNO LAW GROUP PC		\$13,959.56
701152	09/15/16	16-17 GEN/SPEC LEGAL SERVICES			\$13,959.56
	11-000-230-3310-D-39	MAR17 GENERAL	05/16/17		\$13,959.56
162416	06/01/17	2072	CONNERS; KATHLEEN		\$10.00
703535	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/16 WC FT LUNCH	06/01/17		\$10.00
162417	06/01/17	1574	COURIER POST		\$335.68
700154	07/01/16	16-17 LEGAL ADVERTISING			\$335.68
	11-000-230-5900-D-39	0002100642 4/28/17	05/30/17		\$59.04
	11-000-230-5900-D-39	0002093776 4/27/17	05/30/17		\$117.12
	11-000-230-5900-D-39	0002141441 5/18/17	05/30/17		\$65.20
	11-000-230-5900-D-39	0002110387 5/3/17	05/30/17		\$46.72
	11-000-230-5900-D-39	0002110407 5/3/17	05/30/17		\$47.60
162418	06/01/17	9542	COURIER TIMES INC		\$966.40
700155	07/01/16	16-17 LEGAL ADVERTISING			\$966.40
	11-000-230-5900-D-39	2-0353120010117 APR	05/30/17		\$966.40
162419	06/01/17	1459	DISPLAYS2GO		\$1,870.99
702838	03/01/17	FRAMES FOR SCHOOL PICTURES			\$1,870.99
	65-SHU-TTE-RFLY-M-00	PSI0343004	05/16/17		\$1,870.99
162420	06/01/17	1605	DIVISION OF FIRE PREVENTION		\$84.00
703301	05/05/17	FIRE SAFETY REGISTRATION FEE			\$84.00
	11-000-262-8900-D-51	17-D1000280	05/16/17		\$84.00
162421	06/01/17	2052	DJB IMPORTS		\$272.90
703052	03/29/17	SUPPLY ORDER			\$272.90
	11-000-230-6100-D-41	INV102224	05/16/17		\$272.90
162422	06/01/17	3068	DURISIN; GERRY		\$850.00
703284	05/05/17	EDUCATIONAL EVALUATIONS			\$850.00
	11-000-219-3900-D-24	3/13 & 4/3/17 EVALS	05/16/17		\$850.00
162423	06/01/17	0291	EAGLE WOLFINGTON LEASING CORP		\$4,094.03
703303	05/08/17	APRIL SPORTS			\$4,094.03
	11-000-270-5120-D-50	M3903 APR17 SPORT	05/18/17		\$4,094.03
162424	06/01/17	9723	EDUCATIONAL SERVICES UNIT/BCSS		\$51,454.39
700718	08/09/16	16-17 NONPUBLIC IDEA SERVICES			\$3,843.56
	20-251-200-3200-D-24	17E0734 APR17	05/30/17		\$3,843.56
700719	08/09/16	NONPUBLIC 192-193 SERVICES			\$8,325.77
	20-502-100-3200-D-42	17-3360-010-NP APR1	05/17/17		\$1,702.02
	20-506-100-3200-D-42	17-3360-010-NP APR1	05/17/17		\$1,726.34
	20-507-200-3200-D-42	17-3360-010-NP APR1	05/17/17		\$722.00
	20-507-200-3200-D-42	17-3360-010-NP APR1	05/17/17		\$1,259.86
	20-508-100-3200-D-42	17-3360-010-NP APR1	05/17/17		\$2,915.55

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162424	06/01/17	9723		EDUCATIONAL SERVICES UNIT/BCSS	\$51,454.39
700794	08/16/16			OT/PT/SPEECH/AT/TRANS SVCS	\$8,373.00
	11-000-216-3200-D-24			MOR-OT-170430 05/16/17	\$3,605.00
	11-000-216-3200-D-24			MOR-PT-170430 05/16/17	\$3,605.00
	11-000-216-3200-D-24			MOR-TCH-170430 05/16/17	\$756.00
	11-000-216-3200-D-24			MOR-TOD-170430 05/16/17	\$315.00
	11-000-216-3200-D-24			MOR-AT/AAC-170430 05/16/17	\$92.00
701221	09/22/16	16-17		TRANSPORTATION JOINTURE	\$30,912.06
	11-000-270-5180-D-50			17E0756 MAY17 05/31/17	\$30,912.06
162425	06/01/17	9495		ESPINOSA; EMILY	\$10.00
703531	06/01/17	5/16		WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01			5/16 WC FT LUNCH 06/01/17	\$10.00
162426	06/01/17	A338		FALASCA MECHANICAL INC	\$200,660.88
702996	03/22/17			DSTRIC HVAC RENOVATIONS	\$200,660.88
	30-000-420-450B-D-39			APP# 3 5/31/17 06/01/17	\$27,490.54
	30-000-421-450R-D-39			APP# 3 5/31/17 06/01/17	\$6,421.15
	30-000-423-450U-D-39			APP# 3 5/31/17 06/01/17	\$98,725.15
	30-000-424-450M-D-39			APP# 3 5/31/17 06/01/17	\$22,474.02
	30-000-425-450H-D-39			APP# 3 5/31/17 06/01/17	\$45,550.02
162427	06/01/17	9771		FEDEX	\$22.61
703351	05/11/17			OVERNIGHT SHIPPING	\$22.61
	11-000-218-6100-H-27			5-793-86794 05/30/17	\$22.61
162428	06/01/17	8863		FITZPATRICK; JENNIFER	\$10.00
703491	05/30/17	5/18		WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01			5/18 WC FT LUNCH 05/30/17	\$10.00
162429	06/01/17	0963		FLINN SCIENTIFIC	\$20.00
710588	02/03/17			Science Supplies	\$20.00
	11-190-100-6100-H-12			2076472 05/16/17	\$20.00
162430	06/01/17	8138		FOLLETT SCHOOL SOLUTIONS INC	\$763.11
702660	02/03/17			BOOKS FOR MEDIA	\$373.56
	11-000-222-6100-R-26			600278A-2 05/30/17	\$373.56
702905	03/08/17			GARDENING BOOKS FOR MEDIA	\$344.14
	65-BIR-000-0000-S-26			576844-1 05/16/17	\$243.62
	65-BIR-000-0000-S-26			576844F-0 05/16/17	\$100.52
703105	04/05/17			MEDIA SUPPLIES - GRANT	\$45.41
	65-MEF-BAT-TLE0-B-01			608645F-3 05/26/17	\$45.41
162431	06/01/17	8722		FURMAN; GLENN	\$10.00
703539	06/01/17	5/16		WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01			5/16 WC FT LUNCH 06/01/17	\$10.00
162432	06/01/17	6899		G & G COMMUNICATIONS INC	\$680.00
700325	07/06/16			REPEATER RENTAL	\$680.00
	11-000-270-4200-D-50			4031 MAY17 05/31/17	\$680.00
162433	06/01/17	4236		GARDEN STATE COALITION OF SCHOOLS	\$130.00
703405	05/19/17			ANNUAL MEETING REGISTRATION	\$130.00
	11-000-230-5850-D-39			3113 05/31/17	\$130.00

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162434	06/01/17	7140	GARDENER; ROBERT S		\$300.00
701929	11/28/16	CONCERT PIANO TUNING			\$150.00
	11-190-100-5900-M-54	019489	05/31/17	\$150.00	
703249	05/01/17	UES - CONCERT PIANO TUNING			\$150.00
	11-190-100-5900-U-54	019484	05/16/17	\$150.00	
162435	06/01/17	4173	GARRISON ARCHITECTS		\$8,676.22
502613	01/31/15	ARCHITECT SERVICES-2015 PROJEC			\$1,814.00
	30-000-423-390U-D-39	5974 15-04/05	05/17/17	\$1,814.00	
602196	12/23/15	ARCHITECT SERVICES-HS HVAC			\$3,083.55
	30-000-425-390H-D-39	5975 15-06/05C	05/17/17	\$3,083.55	
701250	09/23/16	ARCHITECT SERVICES - UES ROOF			\$2,178.67
	30-000-423-390U-D-39	5973 15-04/03B	05/17/17	\$2,178.67	
702870	03/06/17	ARCHITECT SERVICES - HS HVAC			\$1,600.00
	30-000-425-390H-D-39	5976 15-06/05	05/17/17	\$1,600.00	
162436	06/01/17	2743	GASKILL; HEATHER		\$10.00
703534	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/16 WC FT LUNCH	06/01/17	\$10.00	
162437	06/01/17	A539	GCA EDUCATION SERVICES INC		\$91,279.00
700948	08/30/16	JANITORIAL SERVICES BID 16-17			\$91,279.00
	11-000-262-4200-D-51	815355 MAY17	06/01/17	\$91,279.00	
162438	06/01/17	6679	GIFFORD; MATTHEW		\$10.00
703498	05/30/17	5/18 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/18 WC FT LUNCH	05/30/17	\$10.00	
162439	06/01/17	X688	GLAZE; TAMARA		\$10.00
703503	05/30/17	5/18 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/18 WC FT LUNCH	05/30/17	\$10.00	
162440	06/01/17	4049	GOLDENBERG; KATHY		\$91.33
703427	05/22/17	BOE MEETING SUPPLIES			\$91.33
	11-000-230-6300-D-39	BOE MEETING SUPPL	05/22/17	\$91.33	
162441	06/01/17	1679	GRAINGER INC		\$846.50
703399	05/18/17	COMMERCIAL FAN			\$846.50
	11-000-270-6100-D-50	9449704544	05/31/17	\$846.50	
162442	06/01/17	7415	GRANT BENEFITS SOLUTIONS		\$31.50
703216	04/27/17	FSA MONTHLY SERVICE FEES			\$31.50
	11-000-291-2700-D-40	17922 APR17	05/17/17	\$31.50	
162443	06/01/17	0689	HAMPTON ACADEMY		\$3,516.80
701056	09/08/16	2016-2017 SPECIAL ED TUITION			\$3,516.80
	11-000-100-5660-D-24	APRIL 2017	05/12/17	\$3,516.80	
162444	06/01/17	3515	HAMPTON BEHAVIORAL HEALTH CENTER		\$840.00
703373	05/15/17	HOME BOUND INSTRUCTION			\$840.00
	11-150-100-3200-D-36	FEB2017	05/26/17	\$840.00	
162445	06/01/17	2473	HEWITT PSYCHIATRIC PC		\$1,050.00
703287	05/05/17	PSYCHIATRIC EVALUATION			\$525.00
	11-000-219-3900-D-24	4/3/17 2:15PM	05/16/17	\$525.00	
703291	05/05/17	PSYCHIATRIC EVALUATION			\$525.00
	11-000-219-3900-D-24	4/30/17 3:45PM	05/16/17	\$525.00	

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162446	06/01/17	0441		HILLMANS BUS SERVICE INC	\$28,481.04
700493	07/21/16	TRANSPORTATION CONTRACT #16-4			\$28,481.04
	11-000-270-5110-D-50	8412 MAY17	05/31/17		\$28,481.04
162447	06/01/17	8448		HOLCOMB BUS SERVICE INC	\$18,245.84
700494	07/21/16	TRANSPORTATION CONTRACT RENEW			\$10,880.10
	11-000-270-5110-D-50	33554 APR17	05/16/17		\$10,880.10
700616	08/02/16	TRANSPORTATION CONTRACT RENEW			\$6,865.74
	11-000-270-5140-D-50	33555 APR2017	05/16/17		\$6,865.74
703266	05/03/17	5-10 SB NEW EGYPT			\$500.00
	11-000-270-5120-D-50	33487	05/18/17		\$500.00
162448	06/01/17	3786		HOME DEPOT COMMERCIAL ACCOUNT PROGRAM	\$575.35
702584	01/30/17	ASPHALT PATCH			\$72.86
	11-000-263-6100-D-51	1020163	05/19/17		\$72.86
703270	05/03/17	METAL SHELVING			\$358.00
	11-000-270-6100-D-50	5141880	05/19/17		\$358.00
703324	04/24/17	HOSE AND ROUNDUP			\$131.24
	11-000-263-6100-D-51	3023842 NO TAX	05/17/17		\$131.24
703355	05/11/17	REPLACEMENT WINDOW SHADE			\$13.25
	11-000-262-6100-D-51	1024110	05/31/17		\$13.25
162449	06/01/17	6030		INSTITUTE FOR MULTI-SENSORY EDUCATION	\$21,649.80
702591	01/30/17	TITLE IIA TEACHER TRAINING			\$21,649.80
	11-000-223-3200-D-61	32091	05/16/17		\$11,199.80
	20-272-200-3000-D-42	32091	05/16/17		\$10,450.00
162450	06/01/17	0629		INSTITUTE FOR PROFESSIONAL DEVELOPMENT	\$99.00
702618	01/31/17	BUTLER - REGISTRATION			\$99.00
	11-000-221-5800-D-42	E BLACK 4/7/17	05/17/17		\$99.00
162451	06/01/17	4092		INTERSTATE MOBILE CARE INC	\$390.00
703223	04/28/17	DOT URINE			\$390.00
	11-000-270-3900-D-50	14397	05/17/17		\$390.00
162452	06/01/17	0968		J & R REBUILDERS INC	\$175.00
703369	05/15/17	STARTER VAN 40			\$175.00
	11-000-270-6100-D-50	170363	05/26/17		\$175.00
162453	06/01/17	0626		J W PEPPER & SON INC	\$2.99
700911	08/25/16	HS MUSIC BAND			\$2.99
	11-190-100-610B-H-09	01R90920	05/19/17		\$2.99
162454	06/01/17	8569		JACOBS MUSIC COMPANY	\$482.50
701745	11/03/16	HS MUSIC			\$482.50
	11-190-100-5900-H-09	46386-1	05/31/17		\$237.50
	11-190-100-5900-H-60	43872-1 ADJ PER MS	04/03/17		(\$40.00)
	11-190-100-5900-H-60	46387-1	05/31/17		\$285.00
162455	06/01/17	8149		JEFFRIES; SUSAN	\$10.00
703493	05/30/17	5/18 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01	5/18 WC FT LUNCH	05/30/17		\$10.00
162456	06/01/17	1969		JUDY FREEMANS WORKSHOPS LLC	\$209.00
702316	01/05/17	MEDIA WORKSHOP			\$209.00
	11-000-222-5800-S-26	A MIELE 5/9/17	05/16/17		\$209.00

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162457	06/01/17		2101	KATZ; SIDNEY B	\$850.00
702997	03/22/17			PSYCHOLOGICAL EVAL	\$425.00
	11-000-219-3900-D-24		17-09M 3/27-28	05/16/17	\$425.00
703418	05/22/17			PSYCHOLOGICAL EVALUATION	\$425.00
	11-000-219-3900-D-24		17-13M 5/5 PSY EVAL	05/30/17	\$425.00
162458	06/01/17		9250	KIDS AHEAD CONSULTING	\$1,392.00
701007	09/02/16			ABA/RDI CONSULT AND THERAPY	\$1,392.00
	11-000-217-3200-D-61		1343 APR 2017	05/18/17	\$1,392.00
162459	06/01/17		1796	KINGSWAY LEARNING CENTER	\$7,282.12
700455	07/29/16			2016-2017 SPECIAL ED TUITION	\$2,496.56
	11-000-100-5660-D-24		20606 JUNE 2017	05/12/17	\$2,496.56
701054	09/08/16			2016-2017 SPECIAL ED TUITION	\$2,496.56
	11-000-100-5660-D-24		20606 JUNE 2017	05/12/17	\$2,496.56
703229	05/01/17			2015-2016 AUDIT ADJUSTMENT	\$2,289.00
	11-000-100-5660-D-24		20265 AUD ADJ 15-16	05/15/17	\$2,289.00
162460	06/01/17		7381	KORN; STEPHANIE	\$10.00
703538	06/01/17			5/16 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162461	06/01/17		A508	LAMAINA; SAMANTHA	\$10.00
703494	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162462	06/01/17		9192	LARC SCHOOL	\$20,543.20
701053	09/08/16			2016-2017 SPECIAL ED TUITION	\$15,098.20
	11-000-100-5660-D-24		1790-029 MAY 17	05/16/17	\$9,653.20
	11-000-100-5660-D-24		MAY 17 1:1	05/16/17	\$3,300.00
	11-000-100-5660-D-24		JUNE 17 1:1	05/16/17	\$2,145.00
703049	03/28/17			2016-2017 SPECIAL ED TUITION	\$5,445.00
	11-000-100-5660-D-24		MAY 2017 1:1	05/16/17	\$3,300.00
	11-000-100-5660-D-24		JUNE 2017 1:1	05/16/17	\$2,145.00
162463	06/01/17		9748	LINE SYSTEMS INC	\$4,512.32
702937	03/15/17			DISTRICT PHONE SERVICE	\$4,512.32
	11-000-230-5300-D-40		69986170515 MAY17	05/17/17	\$4,512.32
162464	06/01/17		1865	MAJESTIC OIL COMPANY	\$6,715.60
702073	12/06/16			DIESEL FUEL (NOV-JUN)	\$6,715.60
	11-000-270-6100-D-50		18644 5/18/17	05/30/17	\$6,715.60
162465	06/01/17		5628	MANDEVILLE-KERTH; LINDA	\$10.00
703499	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162466	06/01/17		1825	MAPLE SHADE BOARD OF EDUCATION	\$5,857.92
702421	01/13/17			JOINTURE FOR BCIT	\$5,857.92
	11-000-270-5130-D-50		17-0175 MED FEB-API	05/16/17	\$5,857.92
162467	06/01/17		8773	MARTIN PHD; CARLTON	\$10.00
703495	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00

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162468	06/01/17		3149	MARTURANO RECREATION COMPANY INC	\$1,526.00
703112	04/03/17		UES SWINGS		\$1,526.00
	11-000-262-6100-D-51		PJI-0060447	05/26/17	\$1,526.00
162469	06/01/17		A534	MCCARTNEY; DR SCOTT	\$640.82
700910	08/24/16		REIMBURSE DISABILITY COVERAGE		\$533.82
	11-000-291-2700-D-40		MAY 2017	05/30/17	\$533.82
703435	05/22/17		PHI DELTA KAPPA MEMBERSHIP		\$107.00
	11-000-230-8900-D-39		PDK MEMBERSHIP	05/22/17	\$107.00
162470	06/01/17		A088	MCDONOUGH; DRS BRENDAN & MEGHAN	\$6.99
703429	05/22/17		LOST BOOK REFUND		\$6.99
	65-BOO-KS0-0000-B-01		LOST BOOK REFUND	05/22/17	\$6.99
162471	06/01/17		9023	MCGLONE; LAUREN	\$66.70
703428	05/22/17		NISACC CONF TRAVEL REIMB		\$66.70
	11-000-221-5800-D-42		WORKSHOP TRAVEL	05/22/17	\$66.70
162472	06/01/17		7164	MCGOUGH; ROBERT	\$700.00
703432	05/22/17		CELL PHONE REIMB MAA CONTRACT		\$700.00
	11-000-230-5300-D-40		CELL PHONE REIMB	05/22/17	\$700.00
162473	06/01/17		2578	MERCHANTVILLE DOOR CO INC	\$349.44
703372	05/15/17		GARAGE DOOR REPAIRS		\$349.44
	11-000-270-6100-D-50		R-120631	05/26/17	\$349.44
162474	06/01/17		8211	MIDLANTIC TECHNOLOGIES GROUP	\$357.00
703125	04/11/17		CALIBRATION FOR AUDIOMETER		\$357.00
	11-000-213-5900-B-47		987031	05/26/17	\$52.00
	11-000-213-5900-H-47		987031	05/26/17	\$52.00
	11-000-213-5900-M-47		987031	05/26/17	\$52.00
	11-000-213-5900-R-47		987031	05/26/17	\$52.00
	11-000-213-5900-S-47		987031	05/26/17	\$52.00
	11-000-213-5900-U-47		987031	05/26/17	\$97.00
162475	06/01/17		1020	MILL STREET TIRE	\$20.00
703282	04/24/17		FLOOR MACHINE TIRE TUBES		\$20.00
	11-000-262-6100-D-51		242941	05/31/17	\$20.00
162476	06/01/17		9752	MOBILE MINI INC	\$92.00
700319	07/06/16		TRAILER RENTAL		\$92.00
	11-000-262-6100-D-51		9002231970 5/18-6/14	05/30/17	\$92.00
162477	06/01/17		1838	MOORESTOWN COMMUNITY HOUSE	\$75.00
703391	05/17/17		ROOM RENTAL		\$75.00
	11-000-230-5900-D-39		6571 5/30/17 RENTAL	05/30/17	\$75.00
162478 V	06/01/17	06/01/17	00.0	\$ Multi Stub Void	
- - - - -					
162479	06/01/17		6377	MOORESTOWN HARDWARE LLC	\$830.25
702673	02/06/17		DISTRICT HARDWARE SUPPLIES		\$830.25
	11-000-262-6100-D-51		37396	05/30/17	\$46.59
	11-000-262-6100-D-51		37526	05/30/17	\$115.42
	11-000-262-6100-D-51		37544	05/30/17	\$136.01
	11-000-262-6100-D-51		38044	05/30/17	\$104.83
	11-000-262-6100-D-51		38048	05/30/17	(\$64.99)

Rec and Unrec checks

Hand and Machine checks

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162479	06/01/17	6377	MOORESTOWN HARDWARE LLC		\$830.25
702673	02/06/17	DISTRICT HARDWARE SUPPLIES			\$830.25
	11-000-262-6100-D-51		38348	05/30/17	\$43.51
	11-000-262-6100-D-51		38391	05/30/17	\$15.18
	11-000-262-6100-D-51		39264	05/30/17	\$110.22
	11-000-262-6100-D-51		40216	05/30/17	\$1.16
	11-000-262-6100-D-51		40390	05/30/17	\$111.88
	11-000-262-6100-D-51		40490	05/30/17	\$14.75
	11-000-262-6100-D-51		40703	05/30/17	\$32.43
	11-000-262-6100-D-51		41297	05/30/17	\$24.76
	11-000-262-6100-D-51		41434	05/30/17	\$12.41
	11-000-262-6100-D-51		37564	05/30/17	\$3.40
	11-000-262-6100-D-51		41518	05/30/17	\$5.61
	11-000-262-6100-D-51		40651	05/30/17	\$7.11
	11-000-262-6100-D-51		40090	05/30/17	\$81.22
	11-000-262-6100-D-51		37291	05/30/17	\$5.50
	11-000-262-6100-D-51		38348	05/30/17	\$23.25
162480	06/01/17	0137	MORRIS; GLENN B		\$10.00
703533	06/01/17	5/16	WASH CROSS FLD TRIP LUNCH		\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162481	06/01/17	1592	MR BOBS PORTABLE TOILETS		\$370.00
703220	04/27/17	PORTABLE TOILET RENTAL			\$370.00
	11-000-263-4200-D-51		A-192541 JUN17	05/30/17	\$370.00
162482	06/01/17	8167	MUSIC & ARTS CENTERS		\$276.72
701208	09/21/16	HS BAND SUPPLIES			\$66.60
	11-190-100-610B-H-09		INV005747651	05/17/17	\$66.60
701849	11/16/16	BAND INSTRUMENT REPAIRS			\$51.75
	11-190-100-5900-U-09		INV005888960	05/31/17	\$51.75
702000	12/01/16	HS MUSIC/ORCHESTRA SUPPLIES			\$75.57
	11-190-100-6100-H-60		INV005873477	05/26/17	\$55.00
	11-190-100-6100-H-60		INV005792099	05/16/17	\$20.57
702503	01/20/17	ORCHESTRA SUPPLIES			\$6.40
	11-190-100-6100-U-60		INV005758753	05/16/17	\$6.40
702504	01/20/17	STRING INSTRUMENT REPAIRS			\$76.40
	11-190-100-5900-U-60		INV005747690	05/17/17	\$23.40
	11-190-100-5900-U-60		INV005793610	05/17/17	\$53.00
162483	06/01/17	2883	MY OWN TWO HANDS LLC		\$2,936.00
702851	03/03/17	TVI/O&M SERVICES			\$2,936.00
	11-000-216-3200-D-24		APR 2017	05/17/17	\$2,936.00
162484	06/01/17	1899	N J ASSN SCHOOL BUSINESS OFFICIALS		\$425.00
703263	05/02/17	SPRING CONF REGISTRATION			\$425.00
	11-000-251-5920-D-40		2168 J DANGELO	05/30/17	\$275.00
	11-000-251-5920-D-40		427 J HEISER	05/30/17	\$150.00
162485	06/01/17	8704	NARY; CYNTHIA		\$10.00
703490	05/30/17	5/18	WASH CROSS FLD TRIP LUNCH		\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162486	06/01/17	7021	NASCO ARTS & CRAFTS		\$228.48
710594	02/03/17	Fine Art Supplies			\$126.88
	11-190-100-6100-H-15		355538	05/17/17	\$126.88

Rec and Unrec checks

Hand and Machine checks

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162486	06/01/17		7021	NASCO ARTS & CRAFTS	\$228.48
710603	02/03/17			Fine Art Supplies	\$101.60
	11-190-100-6100-H-15		355537	05/17/17	\$101.60
162487	06/01/17		1223	NATIONAL ART & SCHOOL SUPPLIES	\$55.60
710595	02/03/17			Fine Art Supplies	\$55.60
	11-190-100-6100-H-15		675096	05/17/17	\$55.60
162488	06/01/17		1913	NATIONAL FORENSIC LEAGUE	\$300.00
703190	04/25/17			MEMBERSHIP APPLICATION	\$75.00
	11-190-100-8900-M-01		16-17 MBRSHP WAME	05/18/17	\$75.00
703358	05/12/17			DEBATE TOURNAMENT FEES	\$225.00
	11-190-100-6100-M-01		166679 6/20-6/23	05/30/17	\$225.00
162489	06/01/17		0915	NATIONAL LATIN EXAM	\$12.00
703264	05/03/17			LATIN EXAM MATERIALS	\$12.00
	11-190-100-6100-M-03		REPLACE CERTS #23	05/18/17	\$12.00
162490	06/01/17		M908	NEW JERSEY COUNCIL OF EDUCATION	\$160.00
703195	04/25/17			BUTLER - MEMBERSHIP-WORKSHOP	\$160.00
	11-000-221-8900-D-42		16-17 DUES C BUTLEI	05/18/17	\$160.00
162491	06/01/17		4738	NEW ROAD CONSTRUCTION MGMT CO INC	\$22,900.00
702259	12/22/16			CONSTRUCTION MGMT SERVICES	\$22,900.00
	30-000-420-390B-D-39		2223 4/30/17	05/17/17	\$1,694.00
	30-000-421-390R-D-39		2223 4/30/17	05/17/17	\$1,589.00
	30-000-422-390S-D-39		2223 4/30/17	05/17/17	\$1,429.00
	30-000-423-390U-D-39		2223 4/30/17	05/17/17	\$4,053.00
	30-000-424-390M-D-39		2223 4/30/17	05/17/17	\$5,399.00
	30-000-425-390H-D-39		2223 4/30/17	05/17/17	\$8,736.00
162492	06/01/17		4414	NEW YORK TIMES; THE	\$105.00
700953	08/30/16			HS SOCIAL STUDIES SUBSCRIPTION	\$105.00
	11-190-100-6100-H-13		900282591 5/21/17	05/30/17	\$105.00
162493	06/01/17		0284	NUTRI-SERVE FOOD SERVICE INC	\$58.45
701251	09/23/16			HS SECURITY LUNCHES	\$8.50
	11-000-266-6100-D-51		APR 2017 SECURITY	05/17/17	\$8.50
703344	05/11/17			NCLB SNACKS	\$49.95
	20-232-100-6000-D-42		5/3/17 NCLB SUPP	05/30/17	\$49.95
162494	06/01/17		A431	OAKS INTEGRATED CARE	\$1,452.00
701510	10/18/16			2016-2017 SPECIAL ED TUITION	\$1,452.00
	11-000-100-5660-D-24		APRIL 2017	05/16/17	\$1,452.00
162495	06/01/17		6710	O'REILLY; TIMOTHY	\$94.14
703526	06/01/17			MILEAGE REIMB FOR HS GOLF	\$43.30
	11-402-100-5800-H-52		GOLF EVENT MILEAG	06/01/17	\$43.30
703527	06/01/17			MILEAGE REIMB FOR HS GOLF	\$12.40
	11-402-100-5800-H-52		GOLF EVENT MILEAG	06/01/17	\$12.40
703528	06/01/17			MILEAGE REIMB BUSINESS AWARDS	\$38.44
	11-190-100-5800-H-02		MILEAGE REIMB	06/01/17	\$38.44
162496	06/01/17		4228	OTT; SUSAN	\$10.00
703502	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00

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162497	06/01/17		6244	PALENA; KAREN	\$10.00
703501	05/30/17	5/18	WASH CROSS FLD TRIP LUNCH		\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162498	06/01/17		3534	PAPPAS; TROY	\$55.06
703430	05/22/17		MILEAGE REIMB FOR PENN RELAYS		\$55.06
	11-402-100-5800-H-52		MILEAGE REIMB	05/22/17	\$55.06
162499	06/01/17		2916	PATRIOT ROOFING INC	\$7,595.00
702256	12/22/16		UES ROOF REPLACEMENT		\$7,595.00
	30-000-423-450U-D-39		APP# 3 5/31/17	05/30/17	\$7,595.00
162500	06/01/17		7352	PETRILLO; EMILY	\$10.00
703492	05/30/17	5/18	WASH CROSS FLD TRIP LUNCH		\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162501	06/01/17		1970	PETTY CASH	\$233.57
701383	10/05/16		2016-17 PETTY CASH		\$233.57
	11-000-240-6100-U-49		CHECK# 2585	05/30/17	\$141.56
	11-000-270-6100-D-50		CHECK# 2586	06/01/17	\$92.01
162502	06/01/17		3578	PIONEER MANUFACTURING COMPANY INC	\$1,224.00
703212	04/24/17		RAPID FIELD DRY		\$1,224.00
	11-000-263-6100-D-51		INV637031	05/19/17	\$1,224.00
162503	06/01/17		9720	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$110.00
702942	03/15/17		TESTING MATERIALS		\$110.00
	11-212-100-6100-H-62		824178-1	05/18/17	\$110.00
162504	06/01/17		1944	REIMER; ELIZABETH	\$579.00
703279	05/04/17		CONCERT - PIANO ACCOMPANIST		\$579.00
	11-190-100-5900-U-01		5/11 VOCAL CONCERT	06/01/17	\$193.00
	11-190-100-5900-U-01		5/23 INSTR CONCERT	06/01/17	\$193.00
	11-190-100-5900-U-01		5/24 INSTR CONCERT	06/01/17	\$193.00
162505	06/01/17		2862	RICOH USA INC	\$3,702.22
700119	07/01/16		SV RICOH MP6002SP MULTIFUNCTIO		\$341.33
	11-190-100-5900-S-01		98779134 MAY17	05/16/17	\$341.33
700120	07/01/16		BAKER RICOH MP6002SP MULTIFUNC		\$341.33
	11-000-240-5900-B-49		98779138 MAY17	05/31/17	\$341.33
700121	07/01/16		HS MAIN - RICOH MP7502SP MULTI		\$397.10
	11-000-240-5900-H-49		98815462 MAY17	05/30/17	\$397.10
700123	07/01/16		UES RICOH MP7502SP - MAIN		\$375.30
	11-190-100-5900-U-01		98835277 MAY17	05/31/17	\$375.30
700124	07/01/16		HS RICOH MP9002SP 1ST FL TEACH		\$467.30
	11-190-100-5900-H-01		98783197 MAY17	05/16/17	\$467.30
700126	07/01/16		HS ATHLETIC MP2553SP COPIER		\$109.94
	11-402-100-5900-H-52		98825007 MAY17	05/30/17	\$109.94
700127	07/01/16		ROBERTS RICOH MP7502SP-TEACH		\$375.30
	11-190-100-5900-R-01		98787251 MAY17	05/16/17	\$375.30
700128	07/01/16		MS RICOH MP7502SP (C HALL)		\$375.30
	11-190-100-5900-M-01		98825014 MAY17	05/30/17	\$375.30
700129	07/01/16		MS RICOH MP7502SP (FRONT)		\$375.30
	11-190-100-5900-M-01		98831755 MAY17	05/31/17	\$375.30

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162505	06/01/17	2862	RICOH USA INC		\$3,702.22
700130	07/01/16	SV RICOH MP2554SP			\$109.94
	11-000-240-5900-S-49	98791579 MAY17	05/16/17		\$109.94
700131	07/01/16	ROBERTS RICOH MP4054SP - MAIN			\$200.52
	11-000-240-5900-R-49	98825017 MAY17	05/30/17		\$200.52
703191	04/25/17	HS GUIDANCE MP4002SP			\$233.56
	11-000-218-5900-H-27	98812630 MAY17	05/30/17		\$233.56
162506	06/01/17	6595	RIVERSIDE NAPA		\$858.70
703276	05/03/17	ASST PARTS FOR BUS INSPECTIONS			\$280.53
	11-000-270-6100-D-50	657967	05/18/17		\$35.97
	11-000-270-6100-D-50	657939	05/18/17		\$244.56
703314	05/09/17	STARTER VAN 40 BELT BUS 3			\$186.45
	11-000-270-6100-D-50	65878	05/18/17		\$167.53
	11-000-270-6100-D-50	658365	05/18/17		\$18.92
703367	05/15/17	BRAKE FLUID BUS 11			\$21.99
	11-000-270-6100-D-50	658677	05/26/17		\$21.99
703441	05/23/17	FAN BELT			
	11-000-270-6100-D-50	659237	05/31/17		\$68.40
	11-000-270-6100-D-50	659271	05/31/17		(\$68.40)
703442	05/23/17	FAN BELT V RIBBED			\$78.30
	11-000-270-6100-D-50	659280	05/31/17		\$78.30
703443	05/23/17	BRAKE HOUSING BOLT			\$11.48
	11-000-270-6100-D-50	659373	05/31/17		\$11.48
703444	05/23/17	EXHAUST CLAMPS			\$23.98
	11-000-270-6100-D-50	659323	05/31/17		\$23.98
703445	05/23/17	FRONT BRAKE PADS			\$88.09
	11-000-270-6100-D-50	659560	05/31/17		\$88.09
703451	05/23/17	COOLANT FOR MINI BUSES			\$167.88
	11-000-270-6100-D-50	659075	05/31/17		\$167.88
162507	06/01/17	5392	ROTH; ADAM		\$88.85
703529	06/01/17	MILEAGE REIMB BUSINESS AWARDS			\$88.85
	11-190-100-5800-H-02	MILEAGE REIMB	06/01/17		\$88.85
162508	06/01/17	0012	SAFETY BUS		\$29,894.59
700497	07/21/16	TRANSPORTATION CONTRACT RENEW			\$29,894.59
	11-000-270-5110-D-50	2016-17 MOOR MAY17	05/31/17		\$21,949.20
	11-000-270-5140-D-50	2016-17 MOOR MAY17	05/31/17		\$7,945.39
162509	06/01/17	A340	SCHOOL HEALTH INSURANCE FUND		\$1,051,083.00
700252	07/01/16	2016-17 HEALTH & DENTAL PREMIU			\$1,051,083.00
	11-000-291-2700-D-40	GROUP#4354 JUN DE	05/25/17		\$55,555.00
	11-000-291-2700-D-40	GROUP#4354 JUN HE	05/25/17		\$995,528.00
162510	06/01/17	5477	SCHOOL SPECIALTY INC		\$210.95
710593	02/03/17	Fine Art Supplies			\$120.81
	11-190-100-6100-H-15	208118012424	05/17/17		\$120.81
710602	02/03/17	Fine Art Supplies			\$90.14
	11-190-100-6100-H-15	208118012422	05/17/17		\$90.14
162511	06/01/17	7233	SEIBEL; ANDREW		\$368.45
703434	05/22/17	REIMB FOR GRADUATION TICKETS			\$368.45
	11-190-100-6100-H-49	GRADUATION TICKET	05/22/17		\$368.45

Rec and Unrec checks

Hand and Machine checks

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Starting date 5/12/2017

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162512	06/01/17	8634		SHEFFIELD POTTERY INC	\$372.00
710598	02/03/17			Fine Art Supplies	\$372.00
	11-190-100-6100-H-15		358189	05/17/17	\$293.60
	11-190-100-6100-H-15		361210	05/18/17	\$78.40
162513	06/01/17	1141		SHEPARD; PAMELA	\$12.73
703433	05/22/17			SUPPLIES FOR CLASSROOM PROJECT	\$12.73
	11-190-100-6100-H-12			PROJECT SUPPLIES 05/22/17	\$12.73
162514	06/01/17	6870		SHOP RITE	\$69.72
701066	09/09/16			MOORESTOWN HS MD CLASS	\$0.01
	11-212-100-6100-H-62		05170289212 3/28 AD.	05/09/17	\$0.01
702872	03/06/17			EDC SUPPLIES	\$69.71
	60-800-330-6000-D-72		05170375413 5/17/17	05/17/17	\$51.76
	60-800-330-6000-D-72		05170500483 5/12/17	05/16/17	\$17.95
162515	06/01/17	2533		SJTP	\$221,854.47
602731	03/16/16			MHS CM3 AUTOMATION SYSTEM	\$137,687.89
	30-000-425-450H-D-39		APP#5 5/31/17	05/31/17	\$137,687.89
702994	03/21/17			UES CM3 AUTOMATION SYS-PKG 5A	\$84,166.58
	30-000-423-450U-D-39		APP#2 5/31/17	05/31/17	\$84,166.58
162516	06/01/17	6871		SPEAK FOR YOURSELF LLC	\$5,450.00
701508	10/17/16			AAC CONSULTATION SERVICES	\$5,450.00
	11-000-216-3200-D-24		APR 2017	05/17/17	\$2,945.00
	11-000-216-3200-D-24		MAY 2017	05/17/17	\$2,505.00
162517	06/01/17	9346		SPIKES TROPHIES LTD	\$92.49
703424	05/22/17			THIRD GRADE PLAQUE (2017)	\$92.49
	65-190-100-6100-R-00		SI299134	05/31/17	\$92.49
162518	06/01/17	5939		STAPLES BUSINESS ADVANTAGE	\$262.86
703217	04/27/17			OFFICE/COMPUTER SUPPLIES	\$25.01
	11-000-251-6000-D-40		3339071224	05/16/17	\$25.01
703222	04/27/17			TONER/INK CARTRIDGES	\$237.85
	11-000-222-6100-S-49		3339652607	05/18/17	\$237.85
162519	06/01/17	0941		STEVENS; JENNIFER	\$10.00
703500	05/30/17			5/18 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162520	06/01/17	2379		TAIT ROOFING	\$125.00
702995	03/21/17			HANG SUMMER PROGRAM BANNER	\$125.00
	62-830-100-5900-D-73		42014	05/26/17	\$125.00
162521	06/01/17	0870		TESTA; THERESA	\$10.00
703540	06/01/17			5/16 WASH CROSS FLD TRIP LUNCH	\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162522	06/01/17	U521		THOMPSON; JOSEPH III & TONI	\$442.00
703308	05/09/17			AID IN LIEU OF TRANSPORTATION	\$442.00
	11-000-270-5030-D-50		AIL 1ST HALF	05/18/17	\$442.00
162523	06/01/17	3082		TOSTI; SUSAN M	\$149.00
703437	05/22/17			REIMB FOR FEA CONFERENCE	\$149.00
	11-000-221-5800-D-49		FEA CONFERENCE R	05/22/17	\$149.00

Rec and Unrec checks

Hand and Machine checks

06/15/17 11:08

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162524	06/01/17	2111	TOWNSHIP OF MOORESTOWN		\$311.00
700904	08/24/16	WATER & SEWER 2016-17			\$311.00
	11-000-262-4900-D-51		29000775-2 2ND QTR	05/19/17	\$66.00
	11-000-262-4900-D-51		29000775-1 2ND QTR	05/19/17	\$245.00
162525	06/01/17	8398	TRIARCO ARTS AND CRAFTS LLC		\$74.10
710597	02/03/17	Fine Art Supplies			\$74.10
	11-190-100-6100-H-15		354024	05/17/17	\$74.10
162526	06/01/17	8153	TURSI; AMY		\$10.00
703496	05/30/17	5/18 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
162527	06/01/17	A450	VASILE; SHANNON		\$10.00
703541	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162528	06/01/17	6831	VECTOR SECURITY		\$1,386.90
701300	09/28/16	B, R, SV, AD, HS OPEN/CLOSE RE			\$1,158.90
	11-000-261-420A-D-51		59068503 5/1-7/31	05/10/17	\$55.50
	11-000-261-420A-D-51		59068503 5/1-7/31	05/10/17	\$132.48
	11-000-261-420B-D-51		59068503 5/1-7/31	05/10/17	\$132.48
	11-000-261-420B-D-51		59068503 5/1-7/31	05/10/17	\$129.00
	11-000-261-420H-D-51		59068503 5/1-7/31	05/10/17	\$186.48
	11-000-261-420R-D-51		59068503 5/1-7/31	05/10/17	\$129.00
	11-000-261-420R-D-51		59068503 5/1-7/31	05/10/17	\$132.48
	11-000-261-420S-D-51		59068503 5/1-7/31	05/10/17	\$132.48
	11-000-261-420S-D-51		59068503 5/1-7/31	05/10/17	\$129.00
701302	09/28/16	UES MONITORING COM			\$228.00
	11-000-262-4200-D-51		58295647 1/1-3/31	05/11/17	\$114.00
	11-000-262-4200-D-51		58874598 4/1-6/30	05/11/17	\$114.00
162529	06/01/17	0939	VINCENZOS PIZZA		\$704.57
700035	07/01/16	GETTING TO KNOW WAMS PIZZA			\$588.08
	11-000-240-6100-M-49		5/3/17 PIZZA	05/17/17	\$588.08
703404	05/19/17	BOE MTG SUPPLIES			\$116.49
	11-000-230-6300-D-39		5/16/17 BOE MTG SUF	05/31/17	\$116.49
162530	06/01/17	0510	VISION SERVICE PLAN - (CT)		\$3,987.64
700249	07/01/16	2016-2017 VISION COVERAGE			\$3,987.64
	11-000-291-2700-D-40		04 110283 0001 JUN17	05/25/17	\$3,987.64
162531	06/01/17	9264	W B MASON CO INC		\$4,017.64
703207	04/26/17	YELLOW FOLDERS FOR K REGISTRAT			\$59.83
	11-190-100-6100-S-01		I43935741	05/17/17	\$59.83
703218	04/27/17	HS AS MO COPY PAPER SUPPLY			\$1,717.60
	11-190-100-6100-H-01		I43978918	05/16/17	\$1,717.60
703221	04/27/17	COPY PAPER			\$429.40
	11-190-100-6100-S-01		I43943675	05/17/17	\$429.40
	11-190-100-6100-S-01		CR4218060	05/17/17	(\$429.40)
	11-190-100-6100-S-01		I44121228	05/17/17	\$429.40
710533	12/22/16	Copy Duplicator Supplies			\$1,073.50
	11-190-100-6100-D-01		CR4243133	05/30/17	(\$68.99)
	11-190-100-6100-D-01		I43943547	05/17/17	\$429.40
	11-190-100-6100-D-01		I44222658	05/30/17	\$214.70

Starting date 5/12/2017

Ending date 6/15/2017

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162531	06/01/17	9264	W B MASON CO INC		\$4,017.64
710533	12/22/16	Copy Duplicator Supplies			\$1,073.50
	11-190-100-6100-D-01		I44340666	05/30/17	\$498.39
710599	02/03/17	Fine Art Supplies			\$412.76
	11-190-100-6100-H-15		I43892627	05/17/17	\$412.76
710606	02/03/17	Fine Art Supplies			\$324.55
	11-190-100-6100-H-15		I43505331	05/17/17	\$324.55
162532	06/01/17	2174	WARDS NAT SCI ESTAB INC		\$166.44
710414	10/07/16	Science Supplies			\$166.44
	11-190-100-6100-M-12		8048560469	05/26/17	\$166.44
162533	06/01/17	7254	WARNE; PATRICIA		\$10.00
703532	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162534	06/01/17	7014	WASTE MANAGEMENT OF NJ - CAMDEN		\$2,420.00
700136	07/01/16	DUMPSTER SERVICE			\$2,420.00
	11-000-262-4200-D-51		2798912-2498-2 MAY1	05/30/17	\$60.00
	11-000-262-4200-D-51		2805720-2498-0 JUN1	05/30/17	\$2,360.00
162535	06/01/17	8648	WEGMANS FOOD MARKETS INC		\$93.47
700375	07/12/16	SUPPLY ORDER			\$56.43
	11-000-230-6100-D-41		5/26/17 CARD# 5210	05/30/17	\$24.47
	11-000-230-6100-D-41		5/15/17 CARD# 5210	05/17/17	\$31.96
702627	02/01/17	LIFE SKILLS MATERIALS			\$32.66
	11-212-100-6100-U-62		CARD# 6313 5/18/17	05/19/17	\$32.66
703417	05/22/17	EDC SUPPLIES			\$4.38
	60-800-330-6000-D-72		CARD# 0818 5/19/17	05/31/17	\$4.38
162536	06/01/17	A579	WOLF; REGINA		\$20.00
703504	05/30/17	5/18 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01		5/18 WC FT LUNCH	05/30/17	\$10.00
703542	06/01/17	5/16 WASH CROSS FLD TRIP LUNCH			\$10.00
	11-190-100-6100-U-01		5/16 WC FT LUNCH	06/01/17	\$10.00
162537	06/01/17	2830	WOLFINGTON BODY COMPANY INC		\$2,918.58
703226	04/28/17	MOTOR SENSOR AND SOLENOID			\$255.00
	11-000-270-4200-D-50		67480M	05/17/17	\$96.84
	11-000-270-4200-D-50		67495M	05/17/17	\$158.16
703375	05/15/17	PARTS TO REPAIR BUS 11			\$458.94
	11-000-270-6100-D-50		CM68029M	05/31/17	(\$100.00)
	11-000-270-6100-D-50		68029M	05/31/17	\$558.94
703446	05/23/17	SWITCH AND ROCKER			\$52.53
	11-000-270-6100-D-50		68475M	05/31/17	\$52.53
703447	05/23/17	DASH BOARD			\$689.59
	11-000-270-6100-D-50		68518M	05/31/17	\$689.59
703448	05/23/17	OIL PRESSURE SENSOR			\$133.31
	11-000-270-6100-D-50		68498M	05/31/17	\$133.31
703449	05/23/17	AIR CHAMBER			\$141.80
	11-000-270-6100-D-50		68340M	05/31/17	\$141.80
703450	05/23/17	ROTOR AND BRAKES			\$524.69
	11-000-270-6100-D-50		68351M	05/31/17	\$524.69

Starting date 5/12/2017

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Cknum	Date	Rec date	Vcode	Vendor name	Check amount
162537	06/01/17		2830	WOLFINGTON BODY COMPANY INC	\$2,918.58
703453	05/23/17			RENEWAL SCAN TOOL	\$662.72
	11-000-270-6100-D-50		199273W	05/31/17	\$662.72
162538	06/01/17		6232	WOLFSCHMIDT HOME SERVICES	\$1,615.00
703283	04/24/17			BACKFLOW TESTING	\$1,615.00
	11-000-262-4200-D-51		17.488	05/17/17	\$1,615.00
162539	06/01/17		6275	XTEL COMMUNICATIONS INC	\$2,057.76
700076	07/01/16			INTERNET SERVICE	\$2,057.76
	11-190-100-5900-D-44		ACCT# 15407 5/15/17	05/30/17	\$2,057.76
162540	06/01/17		8094	Y A L E SCHOOL SOUTHEAST INC	\$7,470.96
701515	10/18/16			2016-2017 SPECIAL ED TUITION	\$7,470.96
	11-000-100-5660-D-24		SE/FEB17 33 CM	05/15/17	(\$533.64)
	11-000-100-5660-D-24		SE/JUNE17 32	05/15/17	\$8,004.60
162541	06/01/17		A569	YALE SCHOOL WEST INC	\$3,703.38
701520	10/18/16			2016-2017 SPECIAL ED TUITION	\$3,703.38
	11-000-100-5660-D-24		WEST/FEB17 15 CM	05/15/17	(\$500.26)
	11-000-100-5660-D-24		WEST MAR17 15 CM	05/15/17	(\$300.26)
	11-000-100-5660-D-24		WEST/JUNE17 15	05/15/17	\$4,503.90
162542	06/01/17		A637	ZUPKO; CORINNE	\$1,200.00
703460	05/24/17			BUTLER - WORKSHOP PRESENTER	\$1,200.00
	11-000-221-3200-D-42		6/23/17 TRAINING	05/30/17	\$800.00
	11-000-221-3200-D-42		5/30/17 TRAINING	05/30/17	\$400.00
162543	06/07/17		Z800	AMAZING ESCAPE ROOM NE LLC	\$648.00
703520	05/31/17			BUTLER - FOR ADMIN RETREAT	\$648.00
	11-000-221-5900-D-42		JULIE-0001 6/26/17	06/07/17	\$648.00
162544	06/15/17		0618	EIRC EDUCATIONAL INFORMATION & RESOURCE	\$1,095.00
703598	06/13/17			MISC FURN/OFFICE SUPPLIES	\$1,095.00
	11-000-262-8900-D-51		ASSET SALE	06/15/17	\$1,095.00

Starting date 5/12/2017 Ending date 6/15/2017

Fund Totals		
10	GENERAL FUND	\$337,484.82
11	GENERAL CURRENT EXPENSE	\$7,776,546.07
20	SPECIAL REVENUE FUNDS	\$33,789.32
30	CAPITAL PROJECTS FUNDS	\$506,773.57
60	CHILD CARE	\$19,053.80
62	ENRICHMENT PROGRAMS	\$292.93
65	TRUST	\$47,418.98
Total for all checks listed		\$8,721,359.49

Prepared and submitted by: _____
Board Secretary

Date

8734 ADVANCING OPPORTUNITIES**\$935.00 Vend Total**

P.O. # 703476 ASSISTIVE TECHNOLOGY SERVICES

\$935.00

11-000-219-3900-D-24

CST-PURCH PROF/TECH SERV-M

\$935.00

Inv# 8837 12/7/16

\$935.00

06/13/17

9594 AHART; MARGO D**\$884.00 Vend Total**

P.O. # 701964 AID IN LIEU

\$884.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF

\$884.00 P

06/06/17

7938 AMAZON.COM CREDIT SERVICES**\$396.73 Vend Total**

P.O. # 703124 COLONIAL DAY EXPENSES

\$245.29

11-190-100-6100-S-01

INST-SUPPLIES-GEN INST

\$245.29

Inv# 184221645482

\$111.84 P

06/14/17

Inv# 184224025699

(\$95.85) P

06/14/17

Inv# 215234020242

\$142.00 P

06/14/17

Inv# 255015269796

\$87.30 P

06/14/17

P.O. # 703481 SHARPIES FOR THIRD GRADE COLON

\$151.44

11-190-100-6100-S-01

INST-SUPPLIES-GEN INST

\$151.44

Inv# 174575974815

\$151.44

06/06/17

5782 AMON; BARBARA**\$240.96 Vend Total**

P.O. # 703615 PROJECT SUPPLIES

\$46.38

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$46.38

Inv# LIFE SKILLS SUPPLIES

\$46.38

06/15/17

P.O. # 703616 PROJECT SUPPLIES

\$42.60

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$42.60

Inv# PROJECT SUPPLIES

\$42.60

06/15/17

P.O. # 703617 PROJECT SUPPLIES

\$62.34

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$62.34

Inv# PROJECT SUPPLIES

\$62.34

06/15/17

P.O. # 703630 PROJECT SUPPLIES

\$9.68

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$9.68

Inv# PROJECT SUPPLIES

\$9.68

06/15/17

P.O. # 703631 PROJECT SUPPLIES

\$47.42

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$47.42

Inv# PROJECT SUPPLIES

\$47.42

06/15/17

P.O. # 703632 PROJECT SUPPLIES

\$3.99

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$3.99

Inv# PROJECT SUPPLIES

\$3.99

06/15/17

P.O. # 703633 PROJECT SUPPLIES

\$28.55

11-190-100-6100-H-02

INST-SUPPLIES-BUS ED

\$28.55

Inv# PROJECT SUPPLIES

\$28.55

06/15/17

4606 APPLEMAN; STEPHANIE**\$442.00 Vend Total**

P.O. # 702074 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

1108 BAKER; MEGAN**\$442.00 Vend Total**

P.O. # 702734 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

9338 BANCROFT NEUROHEALTH**\$1,770.00 Vend Total**

P.O. # 701499 16-17 CONSULT/OUTREACH SRVCS

\$1,770.00 P

11-000-217-3200-D-61

SPEC ED EXTRA SERV-AUTISTIC

\$1,770.00 P

Inv# 80011309 MAY17

\$1,770.00 P 06/15/17

A717 BANFE; PETER & MICHELLE**\$442.00 Vend Total**

P.O. # 702932 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

1502 BARLOW CHEVROLET INC**\$150.10 Vend Total**

P.O. # 703549 BRAKE CABLE

\$143.87

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$143.87

Inv# 301281

\$143.87 06/13/17

P.O. # 703565 BRAKE CABLE

\$6.23

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$6.23

Inv# 301308

\$6.23 06/13/17

6066 BARNES & NOBLE INC**\$1,398.25 Vend Total**

P.O. # 703383 ONE BOOK ONE SCHOOL BOOK

\$1,398.25

11-190-100-6100-M-28

INSTR-SUPPLIES-ONE BOOK ONE SC

\$1,398.25

Inv# 3476965

\$1,398.25 06/06/17

7576 BATASTINI; SUSAN**\$884.00 Vend Total**

P.O. # 702017 AID IN LIEU OF TRANS

\$884.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF

\$884.00 P 06/06/17

4027 BAYADA HOME HEALTH CARE INC**\$7,196.25 Vend Total**

P.O. # 700498 1:1 NURSING SERVICES

\$5,436.25 P

11-000-217-3200-D-24

SP ED EXTRAORDINARY-PROF SERV

\$5,436.25 P

Inv# 12298068-0317 APR17

\$5,436.25 P 06/13/17

P.O. # 703323 IN-SCHOOL NURSING SERVICES

\$1,760.00 P

11-000-213-3390-D-39

HEALTH SERV-CONTRACTED NURSING

\$1,760.00 P

Inv# 12512563 5/17 BAK

\$440.00 P 06/08/17

Inv# 12531956 5/24-25 MHS

\$770.00 P 06/08/17

Inv# 12531962 5/18 UES

\$316.25 P 06/08/17

Inv# 12531963 5/24 WAMS

\$233.75 P 06/08/17

9403 BERNA; RENEE**\$442.00 Vend Total**

P.O. # 702044 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

A476 BLAIR; MELISSA**\$388.80 Vend Total**

P.O. # 703345 AID IN LIEU OF TRANSPORTATION

\$194.40

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$194.40

Inv# APR-JUN 2017 AIL

\$194.40 06/06/17

Batch 1

06/15/17 11:02

A476 BLAIR; MELISSA**\$388.80 Vend Total**

P.O. # 703556 AID IN LIEU OF TRANS
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AILAPR-JUN17 \$194.40 06/13/17

\$194.40
 \$194.40

6057 BLDG FOUNDATIONS FOR NEURODLVP LLC**\$4,425.00 Vend Total**

P.O. # 700740 RDI CONSULTING/EXTENDER SVCS;A
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# INV# 21 MAY2017 \$1,000.00 P 06/07/17

\$1,000.00 P
 \$1,000.00 P

P.O. # 700743 RDI CONSULTING/EXTENDER SVCS;A
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# INV# 45 MAY17 \$2,550.00 P 06/07/17

\$2,550.00 P
 \$2,550.00 P

P.O. # 700941 RDI CONSULTING/EXTENDER SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# INV# 10 MAY2017 \$875.00 P 06/07/17

\$875.00 P
 \$875.00 P

1479 BMI EDUCATIONAL SERVICES**\$89.80 Vend Total**

P.O. # 702948 2016-2017 NON-PUBLIC TEXTBOOKS
 20-501-100-6400-F-39 NONPUB TEXT-MFS
 Inv# INV 643233 \$89.80 P 06/06/17

\$89.80 P
 \$89.80 P

A608 BRADDOCK; THOMAS & VERGINIA**\$442.00 Vend Total**

P.O. # 702011 AID IN LIEU OF TRANS
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

0869 BRETT DINOVI & ASSOCIATES LLC**\$14,843.75 Vend Total**

P.O. # 700759 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 478-206 5/6 & 5/12 \$460.00 P 06/07/17

\$460.00 P
 \$460.00 P

P.O. # 700766 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 450-206 5/1-5/11 \$977.50 P 06/07/17

\$977.50 P
 \$977.50 P

P.O. # 700770 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 400-206 5/1-5/12 \$2,480.00 P 06/07/17

\$2,480.00 P
 \$2,480.00 P

P.O. # 700772 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 461-206 5/4 & 5/9 \$230.00 P 06/07/17

\$230.00 P
 \$230.00 P

P.O. # 700774 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 418-206 5/3 & 5/12 \$230.00 P 06/07/17

\$230.00 P
 \$230.00 P

P.O. # 701317 BEHAVIORAL/EDUCATIONAL SERVICE
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 428-206 5/1-5/12 \$2,760.00 P 06/07/17

\$2,760.00 P
 \$2,760.00 P

P.O. # 701319 BEHAVIORAL/EDUCATIONAL SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 206 5/1-5/12 \$2,680.00 P 06/07/17

\$2,680.00 P
 \$2,680.00 P

P.O. # 702391 BEHAVORAL AND ED SVCS
 11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC
 Inv# 444-205 PMT ADJUST (\$6,362.50) P 06/06/17
 Inv# 444-206 5/2-5/12 \$710.00 P 06/07/17

(\$5,652.50) P
 (\$5,652.50) P

0869 BRETT DINOVI & ASSOCIATES LLC**\$14,843.75 Vend Total**

P.O. # 702643 BEHAVIORAL/EDUCATIONAL SVCS

\$230.00 P

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$230.00 P

Inv# 401-206 5/4 & 5/10

\$230.00 P 06/07/17

P.O. # 702662 BEHAVIORAL/EDUCATIONAL SVCS

\$2,840.00 P

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$2,840.00 P

Inv# 406-206 5/1-5/12

\$2,840.00 P 06/07/17

P.O. # 703250 BEHAVIORAL AND EDUCATIONAL SVC

\$355.00 P

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$355.00 P

Inv# 331-206 5/4 & 5/8

\$355.00 P 06/07/17

P.O. # 703478 BEHAVIORAL AND EDUCATIONAL SVC

\$3,690.00

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$3,690.00

Inv# 206 5/1-5/12/17

\$3,690.00 06/08/17

P.O. # 703479 BEHAVIORAL AND EDUCATIONAL SVC

\$1,035.00

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$1,035.00

Inv# 419-206 5/4 & 5/12

\$1,035.00 06/07/17

P.O. # 703558 BEHAVIORAL AND EDUCATIONAL SVC

\$2,528.75 P

11-000-217-3200-D-61 SPEC ED EXTRA SERV-AUTISTIC

\$2,528.75 P

Inv# 422-206 5/1-5/12

\$2,528.75 P 06/07/17

4880 BRIDGETON BOARD OF EDUCATION**\$240.00 Vend Total**

P.O. # 703545 HOME INSTRUCTION 6/6-6/9/16

\$240.00

11-150-100-3200-D-36 HOME INSTRU-PURCH PROF ED SER

\$240.00

Inv# 2109A

\$240.00 06/13/17

0837 BROOKFIELD ACADEMY**\$2,601.00 Vend Total**

P.O. # 700451 2016-2017 SPECIAL ED TUITION

(\$1,156.00) P

11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN

(\$1,156.00) P

Inv# 12495-CM MAY 17

(\$1,156.00) P 06/13/17

P.O. # 702578 2016-2017 SPECIAL ED TUITION

\$3,757.00 P

11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN

\$3,757.00 P

Inv# 0012425-IN JUNE 17

\$3,757.00 P 06/05/17

A607 BUCK; DR GARY & LISA**\$442.00 Vend Total**

P.O. # 702009 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

A026 BUNNENS; ANITA**\$442.00 Vend Total**

P.O. # 703091 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

5647 BURLINGTON COUNTY SPEC SERV SCH DISTRIC**\$68,482.95 Vend Total**

P.O. # 702304 2016-2017 SPECIAL ED TUITION

\$45,929.16 P

11-000-100-5650-D-24 TUITION-CTY SP SERV&REGIONAL S

\$45,929.16 P

Inv# 17-0581 JAN/FEB 17

\$23,279.16 P 06/14/17

Inv# 17-0633 MAR/APR 17

\$22,650.00 P 06/14/17

P.O. # 702341 2016-2017 ALTERNATIVE SCH TUIT

\$4,031.35 P

11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL

\$4,031.35 P

Inv# 17-0517 MARCH 17

\$2,614.93 P 06/13/17

Inv# 17-0668 APR 17

\$1,416.42 P 06/13/17

5647 BURLINGTON COUNTY SPEC SERV SCH DISTRIC**\$68,482.95 Vend Total**

P.O. # 702577 2016-2017 ALT SCHOOL TUITION

\$3,922.40 P

11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL

\$3,922.40 P

Inv# 17-0517 MARCH 17 \$2,397.02 P 06/13/17

Inv# 17-0668 APR 17 \$1,525.38 P 06/13/17

P.O. # 702897 2016-2017 ALT SCH TUITION

\$10,677.64 P

11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL

\$10,677.64 P

Inv# 17-0517 MARCH 17 \$7,191.06 P 06/13/17

Inv# 17-0668 APR 17 \$3,486.58 P 06/13/17

P.O. # 703048 2016-2017 ALTERNATIVE SCHOOL

\$3,922.40 P

11-000-100-5610-D-24 TUITION-BC ALTERNATIVE SCHOOL

\$3,922.40 P

Inv# 17-0517 MARCH 17 \$2,397.02 P 06/13/17

Inv# 17-0668 APR 17 \$1,525.38 P 06/13/17

1518 CAMDEN BAG & PAPER CO INC**\$2,078.63 Vend Total**

P.O. # 703452 PACKING BOXES AND TAPE

\$2,078.63 P

11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$2,078.63 P

Inv# 132118 \$2,078.63 P 06/13/17

A592 CAMDEN COUNTY EDUC SERVICES COMMISSIOI**\$7,370.27 Vend Total**

P.O. # 701794 JOINTURE - NEW HOPE ACADEMY

\$7,370.27 P

11-000-270-5150-D-50 STDNT TRAN-JOINTURES-SPEC ED

\$7,370.27 P

Inv# 7V1923 MAY17 \$7,370.27 P 06/13/17

4490 CARLTON; ALYSE**\$442.00 Vend Total**

P.O. # 701968 AID IN LIEU

\$442.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF \$442.00 P 06/06/17

1047 CARR; KELLY**\$884.00 Vend Total**

P.O. # 701966 AID IN LIEU

\$884.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF \$884.00 P 06/06/17

4273 CASTILLO MD; EDWIN F**\$600.00 Vend Total**

P.O. # 702811 PSYCHIATRIC EVALUATION

\$600.00

11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M

\$600.00

Inv# 2/27/17 10:00AM \$600.00 06/13/17

1625 CHENG & TSUI CO**\$905.69 Vend Total**

P.O. # 703426 2016-2017 NON-PUBLIC TEXTBOOKS

\$905.69

20-501-100-6400-F-39 NONPUB TEXT-MFS

\$905.69

Inv# 949335 \$905.69 06/12/17

7782 CIKO; TERESA**\$884.00 Vend Total**

P.O. # 702325 AID IN LIEU OF TRANSPORTATION

\$884.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF \$884.00 P 06/06/17

0002 CINNAMINSON BOARD OF EDUCATION**\$48,532.31 Vend Total**

P.O. # 702582 JOINTURE FOR 2016-2017 SCHOOL

\$48,532.31 P

11-000-270-5150-D-50 STDNT TRAN-JOINTURES-SPEC ED

\$48,532.31 P

Inv# 17-207 FEB-JUN17 \$48,532.31 P 06/13/17

5028 CLARKE; SARAH

P.O. # 702158 AID IN LIEU OF TRANSPORTATION
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 Vend Total

\$442.00 P
 \$442.00 P

1544 CLC LOCKSMITHS LLC

P.O. # 703414 LOCK REPAIR
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
 Inv# 58433 \$374.00 P 06/13/17
 Inv# 58560 \$150.00 P 06/13/17
 Inv# 58565 \$22.50 P 06/13/17
 Inv# 58577 \$74.50 P 06/13/17
 Inv# 58590 \$14.00 P 06/13/17
 Inv# 58743 \$397.50 P 06/13/17

\$1,032.50 Vend Total

\$1,032.50
 \$1,032.50

8817 CM3 BUILDING SOLUTIONS INC

P.O. # 703021 SUPPLIES
 11-000-266-6100-D-51 SECURITY-SUPPLIES
 Inv# V1714101 \$1,730.00 06/13/17

\$1,730.00 Vend Total

\$1,730.00
 \$1,730.00

7217 COLBY; JULIE JERAL

P.O. # 703619 LIST JHEISER
 11-000-221-5800-D-49 ASST SUPT-SUPERVISOR TRAVEL
 Inv# MILEAGE REIMB \$26.72 06/15/17

\$26.72 Vend Total

\$26.72
 \$26.72

8309 COMEGNO LAW GROUP PC

P.O. # 701152 16-17 GEN/SPEC LEGAL SERVICES
 11-000-230-3310-D-39 BOARD EXP-LEGAL SERVICES
 Inv# 27985 APR17 SP ED \$5,544.09 P 06/13/17

\$5,544.09 Vend Total

\$5,544.09 P
 \$5,544.09 P

1663 COOPER ELECTRIC SUPPLY CO

P.O. # 702136 LED LIGHTS AND WIRE
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS
 Inv# S027516000.003 \$83.91 P 06/06/17

\$83.91 Vend Total

\$83.91 P
 \$83.91 P

4100 DEFINED CONTRIBUTION RETIREMENT PROGRA

P.O. # 700676 EMPLOYER CONTRIB-GRP LIFE-LTD
 11-000-291-2490-D-40 BUSINESS-DCRP EMPLOYER SHARE
 Inv# PLAN# 021893 MAY17 \$989.18 P 06/05/17

\$989.18 Vend Total

\$989.18 P
 \$989.18 P

7750 DELL COMPUTER EDUCATION SALES DEPT

P.O. # 703277 TONER FOR TRANSPORTATION PRINT
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
 Inv# 10169841695 \$174.79 06/13/17

\$174.79 Vend Total

\$174.79
 \$174.79

A003 DELTA-T GROUP NORTH JERSEY INC

P.O. # 703544 IN-SCHOOL NURSING SERVICES
 11-000-213-3390-D-39 HEALTH SERV-CONTRACTED NURSING
 Inv# 200753081 5/26/17 \$309.38 P 06/08/17

\$309.38 Vend Total

\$309.38 P
 \$309.38 P

A616 DEVINE; BERNARD & MARY**\$442.00 Vend Total**

P.O. # 702108 AID IN LIEU OF TRANSPORTATION
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

3855 DIRECT ENERGY BUSINESS**\$799.20 Vend Total**

P.O. # 700721 NATURAL GAS
 11-000-262-6210-D-51 CUSTODIAL-ENERGY-NATURAL GAS
 Inv# MAY17 GAS \$799.20 P 06/13/17

\$799.20 P
 \$799.20 P

9924 DIVINEY; CHERYL**\$346.88 Vend Total**

P.O. # 702235 SPRING - SCIENCE PROJECTS
 11-190-100-6100-U-12 INST-SUPPLIES-SCIENCE
 Inv# SCIENCE PROJECT SUPP \$346.88 06/13/17

\$346.88
 \$346.88

6645 DURAND ACADEMY**\$14,421.86 Vend Total**

P.O. # 700454 2016-2017 SPECIAL ED TUITION
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN
 Inv# JUNE 2017 \$10,609.00 P 06/05/17

\$10,609.00 P
 \$10,609.00 P

P.O. # 703050 2016-2017 SPECIAL ED TUITION
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN
 Inv# CM PER DURAND (\$1,491.64) P 06/05/17
 Inv# JUNE 2017 \$5,304.50 P 06/05/17

\$3,812.86 P
 \$3,812.86 P

0291 EAGLE WOLFINGTON LEASING CORP**\$1,494.73 Vend Total**

P.O. # 702773 STRUCTURED LEARNING ZOO
 11-212-100-5800-H-62 MULT DISAB-INSTR-TRAVEL
 Inv# M3923 \$1,140.00 P 06/13/17

\$1,140.00 P
 \$1,140.00 P

P.O. # 703054 HS CBI TO IKEA
 11-212-100-5900-H-62 MULT DISAB-MISC PURCH SERV
 Inv# M3924 \$354.73 06/13/17

\$354.73
 \$354.73

9723 EDUCATIONAL SERVICES UNIT/BCSS**\$41,699.00 Vend Total**

P.O. # 700794 OT/PT/SPEECH/AT/TRANS SVCS
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP
 Inv# MOR-AT/AAC-170515 \$368.00 P 06/07/17
 Inv# MOR-OT-170515 \$5,413.00 P 06/07/17
 Inv# MOR-PT-170515 \$5,546.15 P 06/07/17
 Inv# MOR-TOD-170515 \$315.00 P 06/07/17

\$11,642.15 P
 \$11,642.15 P

P.O. # 701221 16-17 TRANSPORTATION JOINTURE
 11-000-270-5180-D-50 STDNT TRAN-CONT SERV-SPEC-ESC
 Inv# 17E0819 JUN17 \$30,056.85 P 06/14/17

\$30,056.85 P
 \$30,056.85 P

6022 FALCONIERO; ROBERT**\$442.00 Vend Total**

P.O. # 701954 AID IN LIEU
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

0471 FISHER SCIENTIFIC CO LLC**\$81.75 Vend Total**

P.O. # 703295 LIVE SCIENCE MATERIAL
 11-190-100-6100-U-12 INST-SUPPLIES-SCIENCE
 Inv# 1571218 \$81.75 06/06/17

\$81.75
 \$81.75

8138 FOLLETT SCHOOL SOLUTIONS INC**\$0.04 Vend Total**

P.O. # 702660 BOOKS FOR MEDIA
11-000-222-6100-R-26 MEDIA-BOOKS & SUPPLIES
Inv# 730183A CREDIT ADJ \$0.04 P 06/05/17

\$0.04 P
\$0.04 P

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

P.O. # 700325 REPEATER RENTAL
11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG
Inv# 4062 JUN17 \$680.00 P 06/06/17

\$680.00 P
\$680.00 P

4173 GARRISON ARCHITECTS**\$8,676.22 Vend Total**

P.O. # 502613 ARCHITECT SERVICES-2015 PROJEC
30-000-423-390U-D-39 CAP PROJ-UES-PROF SERVICES
Inv# 6025 15-04/05 \$1,814.00 P 06/13/17

\$1,814.00 P
\$1,814.00 P

P.O. # 602196 ARCHITECT SERVICES-HS HVAC
30-000-425-390H-D-39 CAP PROJ-HS-PROF SERVICES
Inv# 6026 15-06/05C \$3,083.55 P 06/13/17

\$3,083.55 P
\$3,083.55 P

P.O. # 701250 ARCHITECT SERVICES - UES ROOF
30-000-423-390U-D-39 CAP PROJ-UES-PROF SERVICES
Inv# 6024 15-04/03B \$2,178.67 P 06/13/17

\$2,178.67 P
\$2,178.67 P

P.O. # 702870 ARCHITECT SERVICES - HS HVAC
30-000-425-390H-D-39 CAP PROJ-HS-PROF SERVICES
Inv# 6027 15-06/05 \$1,600.00 P 06/13/17

\$1,600.00 P
\$1,600.00 P

A539 GCA EDUCATION SERVICES INC**\$91,279.00 Vend Total**

P.O. # 700948 JANITORIAL SERVICES BID 16-17
11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
Inv# 829184 JUN17 \$91,279.00 P 06/13/17

\$91,279.00 P
\$91,279.00 P

1679 GRAINGER INC**\$334.79 Vend Total**

P.O. # 703523 HVAC BELTS
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
Inv# 9464133033 \$197.62 P 06/13/17
Inv# 9464133041 \$134.30 P 06/13/17
Inv# 9464133058 \$2.87 P 06/13/17

\$334.79 P
\$334.79 P

1717 H A DEHART & SON**\$88.63 Vend Total**

P.O. # 703368 CENTER BEARING
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES
Inv# 198972 \$88.63 06/08/17

\$88.63
\$88.63

A660 HACKL; HEATHER**\$448.97 Vend Total**

P.O. # 703621 CELL PHONE REIMB PER CONTRACT
11-000-230-5300-D-40 BOARD EXP-TELEPHONE
Inv# CELL PHONE REIMB \$350.00 06/15/17

\$350.00
\$350.00

P.O. # 703622 REIMB FOR FILE BOXES
11-190-100-6100-M-01 INST-SUPPLIES-GEN INST
Inv# REIMB FOR SUPPLIES \$98.97 06/15/17

\$98.97
\$98.97

9717 HANRAHAN; LISANNE**\$1,937.50 Vend Total**

P.O. # 700789 RDI 1:1 THERAPIST

\$1,937.50 P

11-000-217-3200-D-61

SPEC ED EXTRA SERV-AUTISTIC

\$1,937.50 P

Inv# MAY 17

\$1,937.50 P 06/06/17

A610 HARDER; GEORGE & LISA**\$442.00 Vend Total**

P.O. # 702013 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

U355 HEISER; JAMES**\$788.72 Vend Total**

P.O. # 703566 2016-17 CELL PHONE REIMBURSE

\$700.00

11-000-230-5300-D-40

BOARD EXP-TELEPHONE

\$700.00

Inv# 2016-17 CELL REIMB

\$700.00 06/06/17

P.O. # 703611 2016-17 ASBA MILEAGE

\$88.72

11-000-251-5920-D-40

CENTRAL SERV-MISC PURCH SERV

\$88.72

Inv# 16-17 MILEAGE

\$88.72 06/15/17

2473 HEWITT PSYCHIATRIC PC**\$525.00 Vend Total**

P.O. # 703261 PSYCHIATRIC EVALUATION

\$525.00

11-000-219-3900-D-24

CST-PURCH PROF/TECH SERV-M

\$525.00

Inv# 4/30/17 1:15PM

\$525.00 06/07/17

0441 HILLMANS BUS SERVICE INC**\$25,724.84 Vend Total**

P.O. # 700493 TRANSPORTATION CONTRACT #16-4

\$21,699.84 P

11-000-270-5110-D-50

STDNT TRAN-BETW HOME & SCHOOL

\$21,699.84 P

Inv# 8736 JUN17

\$21,699.84 P 06/13/17

P.O. # 703111 SPRING SPORTS TRANS BID# 17-2

\$4,025.00 P

11-000-270-5120-D-50

STDNT TRAN-CONTR SERV-NON TO &

\$4,025.00 P

Inv# 8573 MAY 2017

\$4,025.00 P 06/13/17

3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA**\$49.14 Vend Total**

P.O. # 703464 ELECTRICAL FITTINGS-BAK LIGHTS

\$49.14

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

MAINT SCH FACIL-SUPPLIES-BAKER

\$49.14

Inv# 9042793 NO TAX

\$49.14 06/08/17

0126 HORIZON ENVIRONMENTAL GROUP INC**\$1,000.00 Vend Total**

P.O. # 702634 2016 RTK SURVEY

\$1,000.00

11-000-262-3400-D-51

OP&MAINT-PURCH PROF TECH SERVI

\$1,000.00

Inv# 17089

\$1,000.00 06/13/17

A609 HOWSON; PETER & CLAIRE**\$442.00 Vend Total**

P.O. # 702012 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

1830 HUGHES; JON**\$442.00 Vend Total**

P.O. # 702356 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

9132 HUNTER TRUCK SALES & SERVICE**\$392.09 Vend Total**

P.O. # 703561 BUS REPAIRS

\$392.09

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$392.09

Inv# R209000173:01

\$392.09

06/13/17

0626 J W PEPPER & SON INC**\$52.97 Vend Total**

P.O. # 700911 HS MUSIC BAND

\$52.97 P

11-190-100-610B-H-09

INST-SUPPLIES-MUSIC-BAND

\$52.97 P

Inv# 01R96069

\$52.97 P

06/06/17

9682 JC TOURS INC**\$2,095.00 Vend Total**

P.O. # 703467 COACH BUS

\$995.00

11-000-270-5120-D-50

STDNT TRAN-CONTR SERV-NON TO &

\$995.00

Inv# 30117

\$995.00

06/07/17

P.O. # 703519 GV LAX

\$1,100.00

11-000-270-1629-D-50

STDNT TRANS-ATHLETICS

\$1,100.00

Inv# 32017

\$1,100.00

06/13/17

2282 JONES SCHOOL SUPPLY**\$1,444.45 Vend Total**

P.O. # 703393 HS GRADUATION AWARDS

\$109.75

11-190-100-6100-H-49

INST-SUPPLIES-GRADUATION

\$109.75

Inv# 1503859

\$109.75

06/06/17

P.O. # 703395 HS GRADUATION AWARDS

\$599.70

11-190-100-6100-H-49

INST-SUPPLIES-GRADUATION

\$599.70

Inv# 1504479

\$599.70

06/06/17

P.O. # 703400 HS GRAD HONOR CORDS/TASSELS

\$735.00

11-190-100-6100-H-49

INST-SUPPLIES-GRADUATION

\$735.00

Inv# 1505336

\$735.00

06/06/17

6680 JUDGE; CHERYL**\$884.00 Vend Total**

P.O. # 702388 AID IN LIEU OF TRANSPORTATION

\$884.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF

\$884.00 P

06/06/17

2101 KATZ; SIDNEY B**\$425.00 Vend Total**

P.O. # 703507 PSYCHOLOGICAL EVAL

\$425.00

11-000-219-3900-D-24

CST-PURCH PROF/TECH SERV-M

\$425.00

Inv# 17-14M 5/25/17

\$425.00

06/07/17

9192 LARC SCHOOL**\$6,274.58 Vend Total**

P.O. # 701053 2016-2017 SPECIAL ED TUITION

\$6,274.58 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$6,274.58 P

Inv# 1792-029 JUNE 17

\$6,274.58 P

06/13/17

8012 LARIO; GINA**\$442.00 Vend Total**

P.O. # 702016 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

A597 LAVECCHIO; VINCE**\$45.57 Vend Total**

P.O. # 703625 MILEAGE REIMBURSEMENT
 11-000-252-5000-D-44 INFO TECH-OTHER PURCH SERVICES
 Inv# MILEAGE REIMB \$45.57 06/15/17

\$45.57
 \$45.57

2925 LENNYS TOWING & TRUCK SERVICE**\$781.99 Vend Total**

P.O. # 703482 TOW BUS 19
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG
 Inv# 058346 \$180.00 06/13/17

\$180.00
 \$180.00

P.O. # 703564 AIR COND
 11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG
 Inv# 27147 \$601.99 06/13/17

\$601.99
 \$601.99

1811 LEONBERG NURSERY & LANDSCAPING INC**\$1,473.00 Vend Total**

P.O. # 703201 REPLACEMENT PO FOR 702884
 11-000-263-6100-D-51 GROUNDS-SUPPLIES
 Inv# 00021879 \$280.00 P 06/08/17
 Inv# 00021972 \$1,071.00 P 06/08/17
 Inv# 00022003 \$36.00 P 06/08/17
 Inv# 00022073 \$43.00 P 06/08/17
 Inv# 00022116 \$43.00 P 06/08/17

\$1,473.00
 \$1,473.00

9143 LEXIS NEXIS RISK DATA MANAGEMENT INC**\$199.47 Vend Total**

P.O. # 700677 PUBLIC RECORD SEARCH SUBSCRIPT
 11-000-266-3000-D-40 SECURITY-PURCH PROF TECH SERVI
 Inv# 1546675-20170531 \$199.47 P 06/06/17

\$199.47 P
 \$199.47 P

7878 MACKUSE; COLLEEN M**\$442.00 Vend Total**

P.O. # 702439 AID IN LIEU
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

A636 MACRI; CHRISTOPHER & LISA**\$442.00 Vend Total**

P.O. # 702361 AID N LIEU OF TRANS
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

C285 MAD SCIENCE OF WEST NEW JERSEY**\$7,210.00 Vend Total**

P.O. # 703089 AOE SPRING
 62-840-100-5900-D-74 ACAD OF EXC-MISC PURCH SERV
 Inv# 133312 \$2,060.00 P 06/13/17
 Inv# 133316 \$2,060.00 P 06/13/17
 Inv# 133317 \$1,751.00 P 06/13/17
 Inv# 133318 \$1,339.00 P 06/13/17

\$7,210.00
 \$7,210.00

1773 MADARA; SUSAN**\$442.00 Vend Total**

P.O. # 702024 AID IN LIEU OF TRANS
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
 \$442.00 P

A651 MAGNOLIA BOARD OF EDUCATION**\$1,402.66 Vend Total**

P.O. # 702592 JOINTURE TO DCF CH
 11-000-270-5150-D-50 STDNT TRAN-JOINTURES-SPEC ED
 Inv# 16-17 TRANS MAY17 \$1,402.66 P 06/14/17

\$1,402.66 P
 \$1,402.66 P

1825 MAPLE SHADE BOARD OF EDUCATION**\$4,881.60 Vend Total**

P.O. # 702421 JOINTURE FOR BCIT
 11-000-270-5130-D-50 TRANS-JOINTURE-BETW H&S
 Inv# 17-0209 MED MAY-JUN \$4,881.60 P 06/07/17

\$4,881.60 P
 \$4,881.60 P

A534 MCCARTNEY; DR SCOTT**\$1,440.00 Vend Total**

P.O. # 703620 CELL PHONE REIMB PER CONTRACT
 11-000-230-5300-D-40 BOARD EXP-TELEPHONE
 Inv# CELL PHONE REIMB \$1,440.00 06/15/17

\$1,440.00
 \$1,440.00

A685 MCKENZIE; MONIQUE**\$370.00 Vend Total**

P.O. # 7J0044 Db 10-481 / Cr 10-101
 10-11 - - - Debit=481 Credit=101
 Inv# REFUND EXT K \$370.00 06/15/17

\$370.00
 \$370.00

8211 MIDLANTIC TECHNOLOGIES GROUP**\$73.00 Vend Total**

P.O. # 703409 SUPPLIES FOR CALIBRATION
 11-000-213-6100-H-47 HEALTH SERV-SUPPLIES
 Inv# 994048 \$54.00 06/13/17
 11-000-213-6100-U-47 HEALTH SERV-SUPPLIES
 Inv# 994048 \$19.00 06/13/17

\$73.00
 \$54.00
 \$19.00

7910 MILL CREEK SCHOOL; THE**\$11,132.00 Vend Total**

P.O. # 700456 2016-2017 SPECIAL ED TUITION
 11-000-100-5670-D-24 TUITION-SPECIAL ED-PRIVATE OUT
 Inv# MAY 2017 \$11,132.00 P 06/07/17

\$11,132.00 P
 \$11,132.00 P

1590 MILLER; PETER & ROSEMARY**\$884.00 Vend Total**

P.O. # 701958 AID IN LIEU
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2ND HALF \$884.00 P 06/06/17

\$884.00 P
 \$884.00 P

A159 MOON LANDSCAPING INC**\$29,993.07 Vend Total**

P.O. # 700357 2016-17 GROUNDS SERVICES
 11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
 Inv# MC00045056 JUN17 \$26,666.67 P 06/06/17
 P.O. # 700358 2016-17 TWP SHARED SERVICES
 11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
 Inv# MC00045057 JUN17 \$3,326.40 P 06/06/17

\$26,666.67 P
 \$26,666.67 P
 \$3,326.40 P
 \$3,326.40 P

1849 MOORESTOWN BOE STUDENT FUND ACCOUNT**\$2,149.22 Vend Total**

P.O. # 703567 TRANSFER FIELD TRIP FUNDS
 65-190-100-6100-M-00 TRUST - HOME & SCHOOL - MIDDLE
 Inv# TRSFR MS TRUST>FT \$2,149.22 06/13/17

\$2,149.22
 \$2,149.22

A301 MORANO; CLAUDINE**\$442.00 Vend Total**

P.O. # 701972 AID IN LIEU

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

8167 MUSIC & ARTS CENTERS**\$1,807.76 Vend Total**

P.O. # 701208 HS BAND SUPPLIES

\$120.59 P

11-190-100-610B-H-09

INST-SUPPLIES-MUSIC-BAND

\$120.59 P

Inv# INV005986516

\$83.05 P 06/07/17

Inv# INV006061921

\$37.54 P 06/13/17

P.O. # 701848 BAND SUPPLIES

\$869.64 P

11-190-100-6100-U-09

INST-SUPPLIES-MUSIC-INSTRUMENT

\$869.64 P

Inv# INV006209605

\$869.64 P 06/13/17

P.O. # 702000 HS MUSIC/ORCHESTRA SUPPLIES

\$264.90 P

11-190-100-6100-H-60

INST-SUPPLIES-ORCHESTRA

\$264.90 P

Inv# INV005960802

\$96.90 P 06/06/17

Inv# INV005984948

\$168.00 P 06/07/17

P.O. # 702427 BAND SUPPLIES

\$120.13 P

11-190-100-6100-M-09

INST-SUPPLIES-MUSIC

\$120.13 P

Inv# INV006270101

\$120.13 P 06/14/17

P.O. # 702504 STRING INSTRUMENT REPAIRS

\$432.50 P

11-190-100-5900-U-60

INSTR-MISC PURCH SERV-ORCHESTR

\$432.50 P

Inv# INV005960803

\$432.50 P 06/06/17

2883 MY OWN TWO HANDS LLC**\$6,000.00 Vend Total**

P.O. # 702851 TVI/O&M SERVICES

\$6,000.00 P

11-000-216-3200-D-24

SPEECH-OT/PT PER IEP

\$6,000.00 P

Inv# MAY 2017

\$6,000.00 P 06/07/17

1223 NATIONAL ART & SCHOOL SUPPLIES**\$36.11 Vend Total**

P.O. # 710626 Fine Art Supplies

\$36.11

11-190-100-6100-H-15

INST-SUPPLIES-ART

\$36.11

Inv# 675095

\$36.11 06/14/17

0168 NCS PEARSON INC**\$586.95 Vend Total**

P.O. # 702723 CASL-2 TESTING SUPPLIES

\$586.95

11-000-219-6100-D-24

CST-TESTING & OFFICE SUPPL

\$586.95

Inv# 11116081

\$586.95 06/13/17

7548 NEW JERSEY MOTOR VEHICLE COMMISSION**\$700.00 Vend Total**

P.O. # 703484 BUS INSPECTIONS

\$700.00

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$700.00

Inv# 201713814

\$700.00 06/06/17

4738 NEW ROAD CONSTRUCTION MGMT CO INC**\$26,800.00 Vend Total**

P.O. # 702066 COMMISSIONING SERVICES

\$3,900.00 P

30-000-425-390H-D-39

CAP PROJ-HS-PROF SERVICES

\$3,900.00 P

Inv# 2249 4/30/17

\$3,900.00 P 06/13/17

P.O. # 702259 CONSTRUCTION MGMT SERVICES

\$22,900.00 P

30-000-420-390B-D-39

CAP PROJ-BAKER-PROF SERVICES

\$1,694.00 P

Inv# 2247 5/31/17

\$1,694.00 P 06/13/17

4738 NEW ROAD CONSTRUCTION MGMT CO INC**\$26,800.00 Vend Total**

P.O. # 702259 CONSTRUCTION MGMT SERVICES
 30-000-421-390R-D-39 CAP PROJ-ROBERTS-PROF SERV
 Inv# 2247 5/31/17 \$1,589.00 P 06/13/17

30-000-422-390S-D-39 CAP PROJ-SV-PROF SERVICES
 Inv# 2247 5/31/17 \$1,429.00 P 06/13/17

30-000-423-390U-D-39 CAP PROJ-UES-PROF SERVICES
 Inv# 2247 5/31/17 \$4,053.00 P 06/13/17

30-000-424-390M-D-39 CAP PROJ-MS-PROF SERVICES
 Inv# 2247 5/31/17 \$5,399.00 P 06/13/17

30-000-425-390H-D-39 CAP PROJ-HS-PROF SERVICES
 Inv# 2247 5/31/17 \$8,736.00 P 06/13/17

\$22,900.00 P
 \$1,589.00 P
 \$1,429.00 P
 \$4,053.00 P
 \$5,399.00 P
 \$8,736.00 P

0284 NUTRI-SERVE FOOD SERVICE INC**\$1,018.95 Vend Total**

P.O. # 701134 CUSTODIAL LUNCHES
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
 Inv# MAY17 CUSTODIAL \$913.50 P 06/13/17

P.O. # 701251 HS SECURITY LUNCHES
 11-000-266-6100-D-51 SECURITY-SUPPLIES
 Inv# MAY 2017 SECURITY \$17.00 P 06/13/17

P.O. # 703454 HS WELCOME BACK SRS EVENT-FOOD
 11-000-218-6100-H-27 GUIDANCE-OFFICE SUPPLIES
 Inv# 12/22/16 GUID PIZZA \$65.25 06/13/17

P.O. # 703455 NCLB SNACKS
 20-232-100-6000-D-42 TITLE I-IMPROV BASIC-INST-SUPP
 Inv# NCLB SNACKS 5/16/17 \$23.20 06/07/17

\$913.50 P
 \$17.00 P
 \$65.25
 \$23.20

A442 NV5 - NORTHEAST INC**\$370.00 Vend Total**

P.O. # 603192 THIRD PARTY TESTING & INSPECTI
 30-000-424-390M-D-39 CAP PROJ-MS-PROF SERVICES
 Inv# 000000065783 \$370.00 P 06/06/17

\$370.00 P
 \$370.00 P

8302 O'DONNELL; CYNTHIA OR BARRY**\$884.00 Vend Total**

P.O. # 703486 AID IN LIEU OF TRANS
 11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
 Inv# AIL 2016-17 SCH YR \$884.00 06/14/17

\$884.00
 \$884.00

6887 ORIENTAL TRADING CO INC**\$122.95 Vend Total**

P.O. # 703315 HS GRADUATION SUPPLIES
 11-190-100-6100-H-49 INST-SUPPLIES-GRADUATION
 Inv# 683959318-01 \$122.95 06/07/17

\$122.95
 \$122.95

8659 PARA PLUS TRANSLATIONS INC**\$146.10 Vend Total**

P.O. # 703420 SPANISH INTERPRETER
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# 131016 \$146.10 06/06/17

\$146.10
 \$146.10

2360 PARTNERS IN HOME CARE**\$150.00 Vend Total**

P.O. # 703305 THREAT ASSESSMENT
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# ACCT# 61770 5/2/17 \$150.00 06/13/17

\$150.00
 \$150.00

9124 PEDERSEN; NIKKILEE**\$46.92 Vend Total**

P.O. # 703626 PROJECT SUPPLIES

\$46.92

11-212-100-6100-H-62

MULT DISAB-INSTRUC-SUPPLIES

\$46.92

Inv# PROJECT SUPPLIES

\$46.92

06/15/17

1978 PSE&G**\$63,686.96 Vend Total**

P.O. # 700722 16-17 ELECTRIC & GAS

\$63,686.96 P

11-000-262-6210-D-51

CUSTODIAL-ENERGY-NATURAL GAS

\$1,349.76 P

Inv# MAY17 GAS

\$1,349.76 P

06/13/17

11-000-262-6220-D-51

CUSTODIAL-ENERGY-ELECTRICITY

\$62,337.20 P

Inv# MAY17 ELECTRIC

\$62,337.20 P

06/13/17

7676 RAUE; BRENT**\$884.00 Vend Total**

P.O. # 701930 AID IN LIEU OF TRANSPORTATION

\$884.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# ALL 2ND HALF

\$884.00 P

06/06/17

3770 REGIONAL ENRICHMENT & LEARNING CENTER**\$4,995.00 Vend Total**

P.O. # 701514 2016-2017 SPECIAL ED TUITION

\$3,330.00 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$3,330.00 P

Inv# 14526 JUNE 17

\$3,330.00 P

06/05/17

P.O. # 702896 2016-2017 SPECIAL ED TUITION

\$1,665.00 P

11-000-100-5660-D-24

TUITION-SPECIAL ED-PRIVATE IN

\$1,665.00 P

Inv# 14527 JUNE 17

\$1,665.00 P

06/05/17

4545 REM AUDIOLOGY ASSOCIATES PC**\$595.00 Vend Total**

P.O. # 703472 CENTRAL AUDITORY PROCESSING

\$595.00

11-000-219-3900-D-24

CST-PURCH PROF/TECH SERV-M

\$595.00

Inv# 10163

\$595.00

06/06/17

2862 RICOH USA INC**\$3,303.85 Vend Total**

P.O. # 700118 CENTRAL DUPLICATING MACHINES

\$3,145.42 P

11-000-251-5920-D-40

CENTRAL SERV-MISC PURCH SERV

\$408.91 P

Inv# 98846112 MAY17

\$408.91 P

06/06/17

11-190-100-5900-D-40

INSTR-MISC PURCH SERV-BUSINESS

\$2,736.51 P

Inv# 98846112 MAY17

\$2,736.51 P

06/06/17

P.O. # 700122 UES RICOH MP4002SP - MAIN

\$158.43 P

11-000-240-5900-U-49

SCH ADMIN-MISC PURCH SERV-PRIN

\$158.43 P

Inv# 98846114 MAY17

\$158.43 P

06/06/17

6595 RIVERSIDE NAPA**\$397.54 Vend Total**

P.O. # 702823 RADIATOR CAP

\$0.00 P

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$0.00 P

Inv# 653785

\$6.84

06/13/17

Inv# 653801

(\$6.84) P

06/13/17

P.O. # 703310 BATTERY FOR SPRAYER

\$108.04

11-000-261-610A-D-51

MAINT SCH FACIL-SUPPLIES-ADMIN

\$108.04

Inv# 658680

\$108.04

06/13/17

P.O. # 703440 BRAKCLEEN

\$28.68

11-000-270-6100-D-50

STDNT TRAN- GENERAL SUPPLIES

\$28.68

Inv# 659102

\$28.68

06/06/17

6595 RIVERSIDE NAPA**\$397.54 Vend Total**

P.O. # 703445 FRONT BRAKE PADS

\$0.00 P

11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$0.00 P

Inv# 659662

\$88.09 06/13/17

Inv# 659672

(\$88.09) P 06/13/17

P.O. # 703462 FRONT BRAKE PADS

\$64.26

11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$64.26

Inv# 659669

\$64.26 06/06/17

P.O. # 703463 EXHAUST CLAMPS

\$95.92

11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$95.92

Inv# 659715

\$95.92 06/06/17

P.O. # 703563 OIL FILTERS

\$100.64

11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$100.64

Inv# 660430

\$29.74 P 06/13/17

Inv# 660443

\$70.90 P 06/13/17

A614 RIZZIERI; FRANK & ANA MARIE**\$884.00 Vend Total**

P.O. # 702051 AID IN LIEU OF TRANSPORTATION

\$884.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF

\$884.00 P 06/06/17

3633 RODRIGUEZ; ROSETH**\$100.00 Vend Total**

P.O. # 703623 RUTGERS LUNCHEON

\$100.00

11-190-100-6100-H-03 INST-SUPPLIES-FOREIGN LG

\$100.00

Inv# RUTGERS LUNCHEON

\$100.00 06/15/17

8058 ROGERS; MARY JO**\$6,392.00 Vend Total**

P.O. # 700748 ABA/DT TRAINED SHADOW AIDE

\$6,392.00 P

11-000-217-3200-D-61 SPEC ED EXTRA0 SERV-AUTISTIC

\$6,392.00 P

Inv# MAY 2017

\$6,392.00 P 06/06/17

7966 ROOT 24 HRS INC**\$399.00 Vend Total**

P.O. # 703548 ROBERTS SEWER BACKUP

\$399.00

11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES

\$399.00

Inv# M25948P

\$399.00 06/08/17

6510 ROWE; MICHELLE**\$69.32 Vend Total**

P.O. # 703614 REIMB FOR AWARDS SUPPLIES

\$69.32

11-190-100-6100-B-01 INST-SUPPLIES-GEN INST

\$69.32

Inv# AWARDS SUPPLIES

\$69.32 06/15/17

0012 SAFETY BUS**\$32,369.59 Vend Total**

P.O. # 700497 TRANSPORTATION CONTRACT RENEW

\$29,894.59 P

11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL

\$21,949.20 P

Inv# 2016-17 MOOR JUN17

\$21,949.20 P 06/13/17

11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E

\$7,945.39 P

Inv# 2016-17 MOOR JUN17

\$7,945.39 P 06/13/17

P.O. # 702766 COACH BUS

\$1,650.00

11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &

\$1,650.00

Inv# 10240

\$825.00 P 06/13/17

Inv# 10244

\$825.00 P 06/13/17

0012 SAFETY BUS**\$32,369.59 Vend Total**

P.O. # 702767 COACH BUS

\$825.00

11-000-270-5120-D-50

STDNT TRAN-CONTR SERV-NON TO &

\$825.00

Inv# 10245

\$825.00

06/06/17

2090 SAFETY KLEEN CORP**\$160.32 Vend Total**

P.O. # 700970 RECYCLED BUS OIL

\$160.32 P

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$160.32 P

Inv# 73595924 6/8/17

\$160.32 P

06/13/17

A307 SANTORE; NICK**\$442.00 Vend Total**

P.O. # 702208 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

6673 SCHNEIDER; JEFFERY OR MARY JO**\$442.00 Vend Total**

P.O. # 701895 AID-IN-LIEU

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

3141 SCHOLASTIC INC**\$12.15 Vend Total**

P.O. # 702832 SPEC ED BOOKS

\$12.15

11-000-223-6100-M-63

TCHR DEVEL-SUPPLIES-SPEC EDUC

\$12.15

Inv# 14484347

\$12.15

06/13/17

2962 SCHOLLINS; NICOLE**\$130.03 Vend Total**

P.O. # 702234 SCIENCE - SPRING PROJECTS

\$130.03 P

11-190-100-6100-U-12

INST-SUPPLIES-SCIENCE

\$130.03 P

Inv# AIR/MIGRAT LAB PROJ

\$30.77 P

06/13/17

Inv# JUN SCI LAB SUPPLIES

\$63.31 P

06/13/17

Inv# MAY SCI LAB SUPPLIES

\$35.95 P

06/13/17

5477 SCHOOL SPECIALTY INC**\$141.20 Vend Total**

P.O. # 710662 General Classroom Supplies

\$73.44

11-190-100-6100-B-01

INST-SUPPLIES-GEN INST

\$73.44

Inv# 208118304050

\$73.44

06/13/17

P.O. # 710667 General Classroom Supplies

\$67.76

11-212-100-6100-H-62

MULT DISAB-INSTRUC-SUPPLIES

\$67.76

Inv# 208118192683

\$67.76

06/13/17

7233 SEIBEL; ANDREW**\$700.00 Vend Total**

P.O. # 703628 CELL PHONE REIMB PER CONTRACT

\$700.00

11-000-230-5300-D-40

BOARD EXP-TELEPHONE

\$700.00

Inv# CELL PHONE REIMB

\$700.00

06/15/17

9779 SHAIKH; HAFEZA**\$884.00 Vend Total**

P.O. # 702018 AID IN LIEU OF TRANS

\$884.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$884.00 P

Inv# AIL 2ND HALF

\$884.00 P

06/06/17

9015 SIEMENS INDUSTRY INC**\$1,932.00 Vend Total**

P.O. # 703543 FIRE ALARM REPAIR WAMS
11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL
Inv# 5444591204 \$1,932.00 06/13/17

\$1,932.00
\$1,932.00

A612 SLAWEK; KERSTIN**\$442.00 Vend Total**

P.O. # 702049 AID IN LIEU OF TRANSPORTATION
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
\$442.00 P

A627 SMITH; CATHERINE**\$884.00 Vend Total**

P.O. # 702228 AID IN LIEU OF TRANSPORTATION
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
Inv# AIL 2ND HALF \$884.00 P 06/06/17

\$884.00 P
\$884.00 P

4789 SMITH; DANIEL H**\$3.98 Vend Total**

P.O. # 703618 PROJECT SUPPLIES
11-190-100-6100-M-12 INST-SUPPLIES-SCIENCE
Inv# PROJECT SUPPLIES \$3.98 06/15/17

\$3.98
\$3.98

5031 ST JOHN; THOMAS**\$184.45 Vend Total**

P.O. # 703624 MILEAGE REIMBURSEMENT
11-000-266-5800-D-51 SECURITY-TRAVEL
Inv# MILEAGE REIMB \$184.45 06/15/17

\$184.45
\$184.45

5939 STAPLES BUSINESS ADVANTAGE**\$53.76 Vend Total**

P.O. # 703257 ENVELOPES FOR PERSONNEL OFFICE
11-000-251-6000-D-43 CENTRAL SERV-SUPPLIES-PERSONNE
Inv# 3339652608 \$79.32 06/06/17
Inv# 3341354873 (\$41.84) P 06/06/17

\$37.48
\$37.48

P.O. # 703396 LABELS FOR UNITY DAY-B-R-&SV
11-000-240-8900-R-49 SCH ADMIN-MISC EXP-PRINCIPAL
Inv# 3340996170 \$16.28 06/06/17

\$16.28
\$16.28

9410 STEWART; LINDA M**\$884.00 Vend Total**

P.O. # 701959 AID IN LIEU
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
Inv# AIL 2ND HALF \$884.00 P 06/06/17

\$884.00 P
\$884.00 P

8197 STOKES; JUDITH**\$1,326.00 Vend Total**

P.O. # 701955 AIL IN LIEU
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
Inv# AIL 2ND HALF \$1,326.00 P 06/06/17

\$1,326.00 P
\$1,326.00 P

2064 SWINDELLS; MARY BETH**\$442.00 Vend Total**

P.O. # 701970 AID IN LIEU
11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB
Inv# AIL 2ND HALF \$442.00 P 06/06/17

\$442.00 P
\$442.00 P

5551 TAUSZ-HANNON; LINDA**\$249.01 Vend Total**

P.O. # 702236 SPRING - SCIENCE PROJECTS

\$249.01 P

11-190-100-6100-U-12 INST-SUPPLIES-SCIENCE

\$249.01 P

Inv# SCI PROJECT SUPPLIES \$249.01 P 06/06/17

2106 TAYLOR RENTAL**\$1,640.60 Vend Total**

P.O. # 703271 HS GUIDANCE TABLE/CHAIR RENTAL

\$1,640.60

11-000-218-4400-H-27 GUIDANCE-RENTALS

\$1,640.60

Inv# 25506 \$1,640.60 06/14/17

U521 THOMPSON; JOSEPH III & TONI**\$442.00 Vend Total**

P.O. # 703308 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF \$442.00 P 06/06/17

5801 THOMPSON; REBECCA**\$16.66 Vend Total**

P.O. # 703613 MILEAGE REIMBURSEMENT

\$16.66

11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV

\$16.66

Inv# MILEAGE REIMB \$16.66 06/15/17

6015 TRI-STATE ELEVATOR CO INC**\$180.00 Vend Total**

P.O. # 700472 ANNUAL ELEVATOR SERVICE

\$180.00 P

11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH

\$180.00 P

Inv# 123363 APR17 \$90.00 P 06/14/17

Inv# 123672 MAY17 \$90.00 P 06/13/17

A611 TUVELL; JAMES**\$442.00 Vend Total**

P.O. # 702048 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF \$442.00 P 06/06/17

7972 VALENTI; JENNIFER**\$1,326.00 Vend Total**

P.O. # 702194 AID IN LIEU OF TRANS

\$1,326.00 P

11-000-270-5030-D-50 STDNT TRANS-AID IN LIEU-NONPUB

\$1,326.00 P

Inv# AIL 2ND HALF \$1,326.00 P 06/06/17

9576 VARSITY ATHLETIC APPAREL INC**\$1,696.00 Vend Total**

P.O. # 703356 HS GRADUATION SERVICE LETTERS

\$1,696.00

11-190-100-6100-H-49 INST-SUPPLIES-GRADUATION

\$1,696.00

Inv# 15404 \$958.00 P 06/06/17

Inv# 15405 \$738.00 P 06/06/17

7089 VERIZON SC**\$79.87 Vend Total**

P.O. # 700101 SUB CALLER TELEPHONE

\$79.87 P

11-000-230-5300-D-40 BOARD EXP-TELEPHONE

\$79.87 P

Inv# 856461220167836Y JUN \$79.87 P 06/13/17

0651 VERIZON WIRELESS**\$1,178.71 Vend Total**

P.O. # 700133 CELL PHONE SERVICE

\$1,178.71 P

11-000-230-5300-D-40 BOARD EXP-TELEPHONE

\$1,178.71 P

Inv# 9786303062 MAY17 \$1,178.71 P 06/06/17

0939 VINCENZOS PIZZA**\$159.95 Vend Total**

P.O. # 703488 REFRESHMENTS

\$159.95

11-000-230-6300-D-39

GEN ADMIN-BOE IN-HOUSE MTG EXP

\$159.95

Inv# 5/25 & 5/27 BOE SUPP

\$159.95

06/13/17

9581 VOSS; CYNDI**\$442.00 Vend Total**

P.O. # 701987 AIDE IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

9264 W B MASON CO INC**\$946.56 Vend Total**

P.O. # 703389 TONER FOR FAX MACHINE

\$40.00

11-190-100-6100-B-01

INST-SUPPLIES-GEN INST

\$40.00

Inv# 144344001

\$40.00

06/13/17

P.O. # 703397 Copy Duplicator Supplies

\$47.76

11-190-100-6100-D-01

INST-SUPPLIES-GEN INST

\$47.76

Inv# 144601033

\$47.76

06/06/17

P.O. # 710533 Copy Duplicator Supplies

\$858.80 P

11-190-100-6100-D-01

INST-SUPPLIES-GEN INST

\$858.80 P

Inv# 144565936

\$429.40 P

06/06/17

Inv# 144729154

\$429.40 P

06/13/17

A589 WEE; DRS SUSAN**\$442.00 Vend Total**

P.O. # 702046 AID IN LIEU OF TRANS

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

8648 WEGMANS FOOD MARKETS INC**\$257.28 Vend Total**

P.O. # 702627 LIFE SKILLS MATERIALS

\$253.70 P

11-212-100-6100-U-62

MULT DISAB-INSTR-SUPPLIES

\$253.70 P

Inv# CARD# 6313 6/2/17

\$253.70 P

06/06/17

P.O. # 703417 EDC SUPPLIES

\$3.58 P

60-800-330-6000-D-72

CHILD CARE-SUPPLIES

\$3.58 P

Inv# CARD# 0818 6/8/17

\$3.58 P

06/13/17

8470 WILLIAMS; AMY**\$442.00 Vend Total**

P.O. # 701957 AID IN LIEU

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P

06/06/17

0099 WILLIAMS; DON**\$700.00 Vend Total**

P.O. # 703629 CELL PHONE REIMB PER CONTRACT

\$700.00

11-000-230-5300-D-40

BOARD EXP-TELEPHONE

\$700.00

Inv# CELL PHONE REIMB

\$700.00

06/15/17

A613 YATES; CRAIG & COLETTE**\$1,326.00 Vend Total**

P.O. # 702015 AID IN LIEU OF TRANS

\$1,326.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$1,326.00 P

Inv# AIL 2ND HALF

\$1,326.00 P

06/06/17

9465 YOUNG; BARBARA AND DAVID**\$442.00** Vend Total

P.O. # 702157 AID IN LIEU OF TRANSPORTATION

\$442.00 P

11-000-270-5030-D-50

STDNT TRANS-AID IN LIEU-NONPUB

\$442.00 P

Inv# AIL 2ND HALF

\$442.00 P 06/06/17

Total for batch =**\$622,668.53**

Child Nutrition Program Monthly Bills - Last month:6

5/1/2017 through 5/31/2017

6/15/2017

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Date	Num	Description	Memo	Category	Amount
5/2/2017	EFT		TRANSFIRST	LSALD	-20.00
5/5/2017	3787	AMERICAN KITC...	INV 158344	EQUIP SERVICE	-386.47
5/5/2017	3788	S NUTRI- SERVE F...		DIRECT	-456.19
				FOOD	-10,666.90
				FEE	-1,354.65
				PAYROLL	-10,261.01
				SUP	-1,036.63
5/5/2017	3789	EDMAR INC	inv 535698	EQUIP SERVICE	-95.00
5/5/2017	EFT		UNABLE TO LOCATE ACC...	LSAL:M	-6.00
5/5/2017	EFT		TRANSFIRST	LSALD	-300.00
5/10/2017	3790	S NUTRI- SERVE F...		DIRECT	-1,175.66
				FOOD	-12,577.79
				FEE	-1,749.01
				PAYROLL	-12,775.43
				SUP	-1,096.11
5/12/2017	EFT		NSF CHECKS TONE	LSAL:H	-20.00
5/17/2017	3791	S NUTRI- SERVE F...		DIRECT	-615.00
				FOOD	-12,706.22
				FEE	-2,016.16
				PAYROLL	-14,187.98
				SUP	-669.96
5/17/2017	3792	AMERICAN KITC...	INV 158434 & 158598	EQUIP SERVICE	-655.26
5/19/2017	3793	AMERICAN KITC...	INV 158638 & 158635	EQUIP SERVICE	-334.40
5/25/2017	3794	S NUTRI- SERVE F...		DIRECT	-1,138.86
				FOOD	-14,515.78
				FEE	-2,047.71
				PAYROLL	-14,372.20
				SUP	-1,427.07
5/1/2017 - 5/31/2017					-118,663.45

OVERALL TOTAL -118,663.45

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -118,663.45

NET TOTAL -118,663.45

STUDENTS
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Education of Homeless Children

5116 EDUCATION OF HOMELESS CHILDREN

The Board of Education will admit and enroll homeless children in accordance with Federal and State laws and New Jersey Administrative Code. The Board of Education adopts this Policy to be in compliance with law and administrative code to ensure the enrollment of homeless children in school and to respond to appeals made by parents or other parties related to the enrollment of homeless children.

The Board of Education shall determine that a child is homeless when he or she resides in a publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers. A child is also determined homeless when he or she resides in a public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; temporary shelters provided to migrant workers and their children on farm sites; and the residence of relatives or friends where the homeless child resides out of necessity because his or her family lacks a regular or permanent residence of its own. A child is also determined homeless when he or she resides in substandard housing.

The school district of residence for a homeless child is responsible for the education of the child and shall assume all responsibilities as required in N.J.A.C. 6A:17-2.3. The school district of residence for a homeless child means the school district in which the parent of a homeless child resided prior to becoming homeless.

The school district liaison designated by the Superintendent of Schools for the education of homeless children is the Director of Special Education. The liaison will facilitate communication and cooperation between the school district of residence and the school district where the homeless child resides and shall assume all responsibilities as outlined in N.J.A.C. 6A:17-2.4(a).

When a homeless child resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, the Department of Human Services or the Department of Children and Families, a shelter director, an involved agency, or a case manager. Upon notification of the need for enrollment of a homeless child, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.5(b).

The Superintendent of the school district of residence or designee shall decide in which school district the homeless child shall be enrolled in accordance with the provisions of N.J.A.C. 6A:17-2.5.

Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2.1 et seq.

When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or the designee(s) of the involved district(s) or the child's parent(s) shall immediately notify the Executive County Superintendent of Schools, who, in consultation with the Department of Education's McKinney-Vento Homeless Education Coordinator or designee, shall immediately decide the child's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent of Schools, who shall immediately make a determination, if possible, but no later than within forty-eight hours.

If the dispute regarding determination of district of residence does not involve the determination of homelessness and/or district enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the Department of Education pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f) and request a determination from the Division of Administration and Finance. If an appeal of a determination of district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

Any dispute or appeal shall not delay the homeless child's immediate enrollment or continued enrollment in the school district. The homeless child shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal. Disputes and appeals involving the services provided to a homeless child with a disability shall be made pursuant to N.J.A.C. 6A:14.

Financial responsibility, including the payment of tuition for the homeless child, will be in accordance with N.J.A.C. 6A:17-2.8. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence shall no longer list the student

STUDENTS
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Education of Homeless Children

on its ASSA. The State shall assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. under the circumstances outlined in N.J.A.C. 6A:17-2.8(c).

N.J.S.A. 18A:7B-12; 18A:7B-12.1
N.J.A.C. 6A:17-2.1 et seq.

Adopted: March 21, 2017

POLICY GUIDE

PROGRAM
2622/page 1 of 6
Student Assessment
Feb 17
M

2622 STUDENT ASSESSMENT

The Commissioner of Education, **in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may** ~~shall implement a system and related schedule of Statewide assessments to evaluate of student achievement in any grade(s) and by such assessments as he or she deems appropriate. of the Core Curriculum Content Standards in accordance with the provisions of N.J.A.C. 6A:8-4.1 et seq.~~ **The Board of Education is required to administer the applicable Statewide assessments according to the schedule prescribed by the Commissioner. The Commissioner shall report to the State Board of Education the results of such assessments.**

The Commissioner shall implement a system and related schedule of Statewide assessments to evaluate student achievement of the New Jersey Student Learning Standards (NJSLS). The Commissioner, with the approval of the State Board of Education, shall define the scope and level of student performance on Statewide assessments that demonstrate thorough understanding of the knowledge and skills delineated by the NJSLS at grade levels three through twelve. After consultation with the Commissioner, the State Board of Education shall establish by resolution uniform Statewide criteria defining adequate school district progress toward meeting the NJSLS.

State assessments provide parents with important information about their child's progress; detailed diagnostic information about each individual student's performance that educators, parents, and students can utilize to enhance foundational knowledge and student achievement; and include item analysis which will clarify a student's level of knowledge and understanding of a particular subject or area of a subject. The data derived from State assessments will be utilized by teachers and administrators to pinpoint areas of difficulty and customize instruction accordingly. Such data can be accessed and utilized as a student progresses to successive school levels.



POLICY GUIDE

PROGRAM
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Student Assessment

Pursuant to N.J.A.C. 6A:8-4.1(b) and (c), all students at grade levels three through twelve, and at any other grade(s) designated by the Commissioner pursuant to N.J.A.C. 6A:8-4.1(a), shall take all appropriate Statewide assessments as scheduled. ~~The New Jersey Department of Education, pursuant to State law and regulations, requires all students to take State assessments as scheduled.~~ There is no provision for a student to opt-out of Statewide assessments. If a student is absent on a testing date, the student will be expected to take the missed test on another school day. Parents and students will be informed of all scheduled testing dates, including make-up testing dates for students who missed the initial testing date.

Statewide Assessment System

The Superintendent of Schools shall develop and annually present to the Board for its approval an assessment program that complies with the rules of the State Board of Education.

The Board of Education shall, according to a schedule prescribed by the Commissioner, administer the applicable Statewide assessments, including the following major components: the elementary assessment component for grades three through five; the middle school assessment component for grades six through eight; the high school end-of-course PARCC assessments; and the alternative assessment for students with disabilities; and provide notification to each student entering grades three through twelve of the Statewide assessment schedule.

The Department of Education shall implement the elementary component of the Statewide assessment of the NJSLs consisting of continued administration of mathematics and English language arts in grades three, four, and five, and of science in grade four.

The Department of Education shall implement the middle school component of the Statewide assessment of the NJSLs consisting of the following: continued administration of mathematics and English language arts in grades six, seven, and eight; and of science in grade eight.



POLICY GUIDE

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Student Assessment

The Department of Education shall implement a high school assessment program component of the NJSLs that assesses, at a minimum, English language arts, mathematics, and science with the exception that students may receive a waiver from the Board of Education from taking the high school end-of-course PARCC assessment in ELA 11 due to the student's participation in another English language/literature college placement assessment during the same school year.

The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the Department of Education for English Language Learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as determined by the IEP or 504 Team in accordance with N.J.A.C. 6A:8-4.1(d)1. The Board may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English. The Board of Education shall have the option for a first-year ELL of substituting a Department of Education-approved language proficiency test only for the English language arts section of the elementary or middle school component of the Statewide assessment, when the student has entered the United States after July 1 of the calendar year prior to the test administration.

The Board of Education shall ensure students with disabilities as defined in N.J.A.C. 6A:14-1.3 participate in Statewide assessments in accordance with N.J.A.C. 6A:14-4.10.

At specific times prescribed by the Commissioner of Education, the Board of Education shall administer the alternative assessment for students with disabilities to students with severe disabilities who cannot participate in other assessments due to the severity of their disabilities. The Department of Education shall implement the alternative assessment for students with disabilities according to the schedules in N.J.A.C. 6A:8-4.1(c)1, 2, and 3. The alternative assessment for students with disabilities measures the progress of students who have been determined eligible for the alternative assessment for students with disabilities by the IEP team in accordance with N.J.A.C. 6A:14-4.10.

The Boards of Education shall implement alternative ways for students to demonstrate graduation proficiency in accordance with N.J.A.C. 6A:8-5.1(f).



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Test Administration Procedures and Security Measures

The Board of Education shall be responsible for ensuring the security of all components of the Statewide assessment system that are administered within the school district. All Statewide assessments shall be administered in accordance with the Department of Education's required test administration procedures and security measures. Any breach of such procedures or measures shall be immediately reported to the Superintendent or designee.

Documentation of Student Achievement

The Department of Education shall provide the Superintendent with documentation of student ~~achievement~~ **performance** after **each test** administration of ~~each test~~ in accordance with the provisions of N.J.A.C. 6A:8-4.2(a). The Board shall maintain an accurate record of each student's performance on Statewide assessments in accordance with N.J.A.C. 6A:8-4.2. Information regarding individual student test scores shall only be released in accordance with Federal and State law.

The Board of Education shall transmit within ten business days any official records, including transcripts, of students who transfer to other school districts or institutions.

The Board of Education shall maintain an accurate record of each student's performance on Statewide assessments.

The Board of Education shall maintain for every student a ninth grade through graduation transcript that contains the following, as available:

- 1. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth in N.J.A.C. 6A:8-5.1(a)6;**
- 2. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);**
- 3. Evidence of instructional experience and performance in the NJSLs;**
- 4. Evidence of technological literacy;**
- 5. Evidence of career education instructional experiences and career development activities;**



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6. **Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in Department of Education-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and**
7. **Any other information deemed appropriate by the Board of Education.**

Accountability

The Superintendent shall report preliminary and final results of annual assessments to the Board of Education as required by the New Jersey Department of Education. The Board of Education will provide parents, students, and citizens with results of annual assessments according to N.J.A.C. 6A:8-4.23. The Board shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on Statewide or local assessments. All students shall be expected to demonstrate the knowledge and skills of the ~~Core Curriculum Content~~ **NJSLS Standards** as measured by the Statewide assessment system.

Annual Review and Evaluation of School Districts

The Department of Education shall review the performance of schools and school districts in accordance with the provisions of N.J.A.C. 6A:8-4.4.

Public Reporting

In accordance with the requirements of N.J.A.C. 6A:8-4.5, the Department of Education shall report annually to the State Board of Education and the public on the progress of all students and student subgroups in meeting the ~~NJSLS Core Curriculum Content Standards~~ as measured by the Statewide assessment system **by publishing and distributing the Department of Education's annual New Jersey School Report Card in accordance with N.J.S.A. 18A:7E-2 through 5. After each test administration, the Department of Education shall report to the Board on the performance of all students and of student subgroups. The Department of Education shall report performance on the APA with the same frequency and in the same detail as it reports on other Statewide assessments, including school and school district means, and the number and percentage of participating students. In public reporting of school and district performance data, the Department of Education shall not compromise the confidentiality of individual students.**



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Parental Notification

Parents shall be informed of the district assessment system and of any special tests that are to be administered to their children.

~~Student Accommodations/Modifications~~

~~The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the Department of Education for English language learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as determined by the Individualized Educational Plan (IEP) or 504 Team in accordance with N.J.A.C. 6A:8-4.1(d)1.~~

N.J.S.A. 18A:7C-1

N.J.A.C. 6A:8-4.1 et seq.; 6A:8-5.1; 6A:14-1.1 et seq.; 6A:14-3.7;
6A:14-4.10

Adopted:



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5460 HIGH SCHOOL GRADUATION

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

A graduating student must have earned a minimum of _____ **(four-year high school: no fewer than one hundred twenty credits)** credits in courses designed to meet all of the New Jersey ~~Core Curriculum Content~~ **Student Learning** Standards (NJSLS) including, but not limited to, the following credits:

1. ____ **(At least twenty)** credits in **English** language arts ~~literacy~~ aligned to grade nine through twelve standards;
2. ____ **(At least fifteen)** credits in mathematics, including Algebra I or the content equivalent; (~~“content equivalent” is defined at N.J.A.C. 6A:8-1.3) including~~ geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
3. ____ **(At least fifteen)** credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. ____ **(At least fifteen)** credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;



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5. Four (4) credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8; and inclusive of the four (4) quarters of health education offered at MHS. Students with a medically authorized excuse may be excused from the physical activity part of the regular program and will be assigned an alternative activity. This core curriculum content area is required for every year of student attendance in grades 9-12. A minimum of 3 3/4 (150 minutes per week) or a maximum of 4 credits will be awarded for each year of successful participation.
6. ____ (**At least five**) credits in visual and performing arts;
7. ____ (**At least five**) credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2); All students will be encouraged to fulfill the two-year world language requirement. A student is able to meet the world language requirement through “student demonstration of proficiency” as determined by the Oral Proficiency Interview (OPI) in a world language NOT offered in the Program of Studies. A student may appeal to the building principal for exemption from the two-year requirement. A student whose appeal is approved will be held to the NJDOE one-year world language requirement. Individual students with disabilities who have irresolvable scheduling conflicts would need to fulfill the one-year world language requirement. LEP students, who demonstrate proficiency in their native language or another language, would be exempt. LEP students who take an additional English or English as a Second Language (ESL) class may use that second English class to fulfill the requirement.
8. ____ (**At least two and one-half**) credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the **NJSLS Core Curriculum Content Standards**, integrated throughout the curriculum;



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10. ____ (**At least five**) credits in 21st century life and careers, or career-technical education; and
11. 2.5 (**At least two and one-half**) credits in College and Career Readiness; and
12. 2.5 (**At least two and one-half**) credits in Computer Literacy.
13. Electives as determined by the high school program sufficient to total a minimum of 120 hours (**must be at least one hundred twenty**) credits.

Courses intended to meet graduation requirements may be met in whole or in part through a traditional program where a “credit” means the award for student participation in the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time a week, during the school year (N.J.A.C. 6A:8-1.3). Therefore, in the traditional MHS forty (40) minute period, a class that meets routinely for one class period for an average of 5 days per week, for the full year, shall yield 5 credits. Courses meeting for a portion of a year or a portion of a week shall be prorated accordingly.

Additionally, course requirements for graduation shall include statutory mandates. Currently, these would include United States and New Jersey history in N.J.S.A. 18A:35-1 and 2; civics in N.J.S.A. 18A:35-3; agricultural science in N.J.S.A. 18A:35-4.13; health, safety, and physical education in N.J.S.A. 18A:35-5, 6, 7, and 8; the Holocaust and genocides in N.J.S.A. 18A:35-28; and credit for seniors in active military service in N.J.S.A. 18A:36-17.

OR

The 120-credit requirement set forth above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities (referred to as Personalized Learning Opportunities in the MHS Program of Studies and related documents). All students who plan on pursuing course work for



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credit outside of the parameters of the normal MHS curriculum must submit an application to be reviewed and approved by the Principal's Credit Committee. Application forms may be obtained in the Guidance Office. Thorough review of the application's requirements by the applicant and the parent/guardian should occur before consulting with a guidance counselor. Applications must be submitted to the Principal's Credit Committee prior to August 15 for Semester 1; January 15 for Semester 2 course work. The Principal's Credit Committee will examine "Request for Personalized Learning Opportunity" based on the student's rationale and the criteria outlined in this document.

Students are not permitted to begin participation in the proposed Personalized Learning Opportunity until approved by the Principal's Credit Committee.

Models for developing Personalized Learning Opportunities or programs linked to the New Jersey Student Learning Standards include accredited college courses, interdisciplinary or theme-based programs, co-curricular or extra-curricular activities, magnet programs, student exchange programs, distance learning opportunities, internships, community service, or other structured learning experiences. Activities and programs developed in accordance with Personalized Learning Opportunities shall include appropriate assessments and ensure that student's performance/proficiency meets or exceeds the NJSLS. The Principal shall certify completion of curricular activities or programs based upon specified instructional objectives aimed at meeting or exceeding the Core Curriculum Content Standards.

All costs incurred by a student's enrollment in such a program, including the costs of proficiency testing, are absorbed by the student's parent/legal guardian.

Note: Minimum graduation requirements, as prescribed in N.J.A.C. 6A:8-5.1, do not equate to college admission requirements. MTPS actively encourages all students who have otherwise met the requirements for high school graduation to include in their programs of study a fourth year of the following additional credits: math, science, social studies and world languages aimed at preparation for entrance into post-secondary programs or 21st century careers.



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As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities, as follows:

1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the **NJSLS Core Curriculum Content Standards**.
 - a. Individualized student learning opportunities in all **NJSLS Core Curriculum Content Standards** areas include, but are not limited, to the following:
 - (1) Independent study;
 - (2) Online learning;
 - (3) ~~Work-based programs, internships, apprenticeships;~~
 - (43) Study abroad programs;
 - (54) Student exchange programs; and
 - (65) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the **NJSLS Core Curriculum Content Standards** shall:



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- (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and
 - (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the **NJSLS Core Curriculum Content Standards** shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the **NJSLS Core Curriculum Content Standards** at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.
- a. The district shall choose assessments that are aligned with or exceed the **NJSLS Core Curriculum Content Standards** and may include locally designed assessments.
 - b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the **NJSLS Core Curriculum Content Standards**:



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- (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department **of Education**-approved locally designed competency-based assessments.
3. The district shall establish a process to approve post-secondary learning opportunities that may consist of: ~~(select one or more options)~~ Advanced Placement (AP) courses; the College-Level Examination Program (CLEP); or concurrent/dual enrollment at accredited higher education institutions.
 - a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the **NJSLS Core Curriculum Content Standards**.

B. Additional Graduation Requirements

1. Attendance requirements as indicated in Policy and Regulation 5200;
2. Other requirements established by the Board of Education as indicated below:

_____;
3. Any statutorily mandated requirements for earning a high school diploma; and
4. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education (**NJDOE**), and as outlined in C. below.



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C. Statewide Assessment Graduation Requirements

1. **The requirement that all students demonstrate proficiency in the high school end-of-course Partnership for Assessments of Readiness for College and Careers (PARCC) assessment in ELA 10 and Algebra I, or through the alternate means set forth at N.J.A.C. 6A:8-5.1(f) through (i);**
2. **The Board of Education will provide students who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate such competence through one of the alternate means set forth below:**
 - a. **For the graduating classes of 2016, 2017, 2018, and 2019, students who do not take both the ELA 10 and the Algebra I end-of-course PARCC assessments or who take, but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:**
 - (1) **Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or**
 - (2) **Meet the criteria of the portfolio appeals process; and**
 - b. **For the graduating class of 2020, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for**



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ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1 (a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:

- (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or**
 - (2) Meet the criteria of the portfolio appeals process.**
- 2. Beginning with the graduating class of 2021, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1(a)6, by the conclusion of their senior year and after multiple opportunities to take the assessments, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics by meeting the criteria of the portfolio appeals process.**
- 3. In accordance with a NJDOE Memorandum dated January 24, 2017, students in the graduating cohort of 2020 and 2021 who completed an Algebra I course prior to September 6, 2016 and:**



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- a. Took the PARCC Algebra I assessment, but did not pass and are now in an advanced mathematics course (e.g. Geometry or Algebra II); or
 - b. Did not receive a valid test score, but are now in an advanced mathematics course (e.g. Geometry or Algebra II); or
 - c. Did not have an opportunity to take the PARCC Algebra I assessment because the NJDOE did not offer a summer test administration, but are now in advanced mathematics course (e.g. Geometry or Algebra II). Only students in the graduating cohorts of 2020 and 2021 described in the three specific groups above in a, b., and c. are eligible to utilize the following pathways to demonstrate proficiency in mathematics:
 - (1) Take or retake the PARCC Algebra I assessment and pass; or
 - (2) Utilize the NJDOE portfolio appeals process, provided they take the PARCC Geometry assessment and the PARCC Algebra II assessment (if enrolled in the Algebra II course) and receive valid scores; or
 - (3) Take and pass the Geometry or Algebra II assessment.
4. All English Language Learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a Department of Education-approved English fluency assessment.
5. Students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who



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participate in the alternative assessment for students with disabilities are not required to participate in repeated administration of high school end-of-course PARCC assessments.

1. ~~The New Jersey Department of Education (NJDOE) is transitioning from the High School Proficiency Assessment (HSPA) to the Partnership for the Assessment of Readiness for College and Careers (PARCC) End of Course assessments for students, including students with disabilities, in the classes of 2016, 2017, 2018, and 2019.~~
2. ~~Students in the classes of 2016, 2017, 2018, and 2019 will be able to demonstrate proficiencies in English Language Arts (ELA) and Mathematics required by State statute by either meeting the “cut score” on the PARCC assessments or meeting the “cut score” on a substitute assessment or by meeting the criteria of the NJDOE portfolio appeal process.~~
3. ~~A student with a disability, whose Individualized Educational Plan (IEP) team determines the student is exempt from these requirements, would be required to achieve the alternative proficiency in his/her IEP.~~
4. **[OPTION Select one option below]**

~~The NJDOE has developed “concordant” cut scores for additional substitute assessments. For the classes of 2016, 2017, 2018, and 2019, students will be able to demonstrate proficiency in both ELA and Mathematics by meeting one of the criteria under English Language Arts and Mathematics as indicated below:~~

a. ~~English Language Arts~~

- ~~PARCC ELA Grade 9 \geq 750 (Level 4); or~~
- ~~PARCC ELA Grade 10 \geq 750 (Level 4); or~~
- ~~PARCC ELA Grade 11 \geq 725 (Level 3); or~~



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- ~~—— Prior to 3/1/16 SAT Critical Reading ≥ 400 ; or~~
- ~~—— 3/1/16 or later SAT Evidence-Based Reading and Writing Section ≥ 450 OR SAT Reading Test ≥ 22 ; or~~
- ~~—— ACT Reading or ACT PLAN Reading ≥ 16 ; or~~
- ~~—— Accuplacer Write Placer ≥ 6 ; or~~
- ~~—— Accuplacer Write Placer ESL ≥ 4 ; or~~
- ~~—— PSAT10 Reading or PSAT/NMSQT Reading* ≥ 40 ; or~~
- ~~—— PSAT10 Reading or PSAT/NMSQT Reading** ≥ 22 ; or~~
- ~~—— ACT Aspire Reading ≥ 422 ; or~~
- ~~—— ASVAB AFQT Composite ≥ 31 ; or~~
- ~~—— Meet the Criteria of the NJDOE Portfolio Appeal~~

b. ~~—— Mathematics~~

- ~~—— PARCC Algebra I ≥ 750 (Level 4); or~~
- ~~—— PARCC Geometry ≥ 725 (Level 3); or~~
- ~~—— PARCC Algebra II ≥ 725 (Level 3); or~~
- ~~—— Prior to 3/1/16 SAT Math ≥ 400 ; or~~
- ~~—— 3/1/16 or later SAT Math Section ≥ 440 OR SAT Math Test ≥ 22~~
- ~~—— ACT or ACT PLAN Math ≥ 16 ; or~~
- ~~—— Accuplacer Elementary Algebra ≥ 76 ; or~~
- ~~—— PSAT10 Math or PSAT/NMSQT Math* ≥ 40 ; or~~
- ~~—— PSAT10 Math or PSAT/NMSQT Math** ≥ 22 ; or~~
- ~~—— ACT Aspire Math ≥ 422 ; or~~
- ~~—— ASVAB AFQT Composite ≥ 31 ; or~~
- ~~—— Meet the Criteria of the NJDOE Portfolio Appeal~~

Note: ~~*~~ PSAT taken prior to October 2015; ~~**~~ PSAT taken after October 2015.

~~—— The NJDOE has developed “concordant” cut scores for additional substitute assessments. For the classes of 2016, 2017, 2018, and 2019, students will be able to demonstrate proficiency in both ELA and Mathematics by meeting one of the criteria under English Language Arts and Mathematics in accordance with the current NJDOE approved “concurrent” cut scores for additional substitute assessments.]~~



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D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E. Students with Disabilities

1. Through the **Individualized Educational Plan (IEP)** process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student with a disability has met **the specified** ~~any~~ alternate requirements for graduation individually determined in an IEP.
2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
3. **If the Board of Education grants an elementary school diploma, a student with a disability who fulfills the requirements of his or her IEP shall qualify for and receive a diploma.**



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43. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
54. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.
65. When a student with a disability graduates or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.

F. High School Diploma

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
2. The Board of Education shall not issue a high school diploma to any student not meeting the criteria specified in State and local requirements.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty; or until the requirements for a State-endorsed diploma have been met, whichever comes first.



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- b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements, but has failed to **pass high school end-of-course PARCC assessments to demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f) pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2016 shall demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f)**~~1 meet the Statewide assessment graduation requirements, to return to school at scheduled times for the purpose of meeting the Statewide assessment graduation requirements. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 meeting these requirements, a State-endorsed diploma shall be granted by the high school of record.~~
3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student, **regardless of grade level, who:** ~~formally requesting an early award of the diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and Board Policy 5465.~~
 - a. **Has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f);**
 - b. **Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and**



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- c. **Has formally requested such early award of a State-endorsed high school diploma.**

G. Notification

Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education **at a public meeting not later than September 30**, and to the Commissioner of Education: ~~the number of students who completed the twelfth grade course requirements and were denied a diploma and the number of students who received State endorsed diplomas.~~

1. **The total number of students graduated;**
2. **The number of students graduated under the substitute competency test process;**
3. **The number of students graduated under the portfolio appeals process;**
4. **The number of students receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEP's;**
5. **The total number of students denied graduation from the twelfth grade class; and**
6. **The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.**



POLICY GUIDE

STUDENTS
5460/page 17 of 14
High School Graduation

- I. The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy ~~and requirements are~~ **is** revised.

N.J.S.A. 18A:7C-1 ~~et seq.~~; 18A:35-1;

18A:35-4.9; 18A:35-7; 18A:36-17

N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted:



POLICY GUIDE

STUDENTS
5465/page 1 of 1
~~Early Graduation~~
Feb 17
M

ABOLISHED

~~5465-EARLY GRADUATION~~

~~The Board of Education will award a State-endorsed diploma to a student that has met all State and local requirements for high school graduation. In addition, the Board shall award a State-endorsed high school diploma to any currently enrolled student in accordance with the provisions of N.J.A.C. 6A:8-5.2(e).~~

~~In accordance with the provisions of N.J.A.C. 6A:8-5.2(e), the Board of Education shall award a State-endorsed high school diploma early to any currently enrolled student who:~~

- ~~1. — Has demonstrated proficiencies in the Statewide assessments as required by the New Jersey Department of Education for high school graduation;~~
- ~~2. — Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and~~
- ~~3. — Has formally requested an early award of a State-endorsed high school diploma.~~

~~The diploma will bear the date of its issuance. The student may be permitted to participate in graduation ceremonies with his/her classmates without formal readmission to the school district on application to and approval of the high school Principal.~~

~~N.J.S.A. 18A:7C-1 et seq.~~

~~N.J.A.C. 6A:8-5.1 et seq.; 6A:8-5.2 et seq.~~

~~Adopted:~~



POLICY GUIDE

TEACHING STAFF MEMBERS

3160/page 1 of 3

Physical Examination

Feb 17

M

3160 PHYSICAL EXAMINATION

The Board of Education requires each **candidate for employment who receives a conditional offer of employment to** ~~newly employed teaching staff member~~ undergo a physical examination(s) **to determine whether the candidate is able to perform with reasonable accommodation job-related functions pursuant to P.L. 101-336, Americans with Disabilities Act of 1990 (ADA).**

If upon completing an examination(s) it is determined a candidate for employment who received a conditional offer of employment is unable to perform with reasonable accommodation job-related functions pursuant to the provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent of Schools, if the Board has not yet approved the appointment, or by the Board, if the Board had approved the appointment at a Board meeting.

The physical examination shall include, but is not limited to, a health history to include past serious illnesses and injuries; current health problems; allergies; and a record of immunizations. The physical examination shall also include a health screening to include, **but not limited to:** height and weight; blood pressure; pulse and respiratory rate; vision screening; **and** hearing screening; ~~and Mantoux test for tuberculosis.~~

~~A teaching staff member may provide health status information, including medications, which may be of value to medical personnel in the event of an emergency requiring treatment. The staff member may also choose to share with the Principal and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency. School employee physicals, examinations and/or annual medical updates do not require screening or disclosure of HIV status.~~

~~The physical examinations required by this policy shall be limited to those assessments or information necessary to determine the individual's physical and mental fitness to perform with reasonable accommodation in the position he/she seeks or currently holds and to detect any health risks to students or other employees.~~



POLICY GUIDE

TEACHING STAFF MEMBERS

3160/page 2 of 3

Physical Examination

Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of pPhysical examinations required by this Ppolicy ~~may be performed conducted~~ by a physician or institution designated by the Board. ~~or, However, the candidate shall bear the cost if the examination is performed at the employee's election,~~ by a physician or institution designated by the ~~candidate employee and approved~~ **with approval of by the Board. ~~The cost of any such examination conducted by the physician or institution designated by the Board shall be borne by the Board. The cost of any such examination conducted by the physician or institution chosen by the employee and approved by the Board shall be borne by the employee.~~ In the event the Board approves the physician or institution designated by the candidate to complete an examination required by this Policy, the candidate will be provided with the detailed requirements of the examination.**

School employee physicals, examinations, and/or annual medical updates do not require screening or disclosure of HIV status.

A Mantoux tuberculosis test shall be given to all student teachers, school bus drivers on contract with the district, and contractors or volunteers who have contact with students.

All staff members' medical and health records, including computerized records, will be secured, ~~and will be stored,~~ and maintained separately from other personnel files. The information contained in medical records will be kept confidential. Only the staff member, the Superintendent, and the school medical inspector shall have access to medical information regarding an individual employee. **Health records may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5. The staff member may provide health-status information, including medications that may be of value to medical personnel in the event of an emergency requiring treatment. In such instances, the staff member may also choose to share** ~~section of the medical record that contains the health history may be shared~~ with the staff member's Building Principal and, **if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency** ~~with the consent of the staff member.~~



POLICY GUIDE

TEACHING STAFF MEMBERS

3160/page 3 of 3

Physical Examination

Additional individual psychiatric or physical examinations of any staff member may be required by the Board whenever, in the judgment of the Board, a staff member shows evidence of deviation from normal physical or mental health. Any additional individual examinations will be pursuant to the requirements of N.J.A.C. 6A:32-6.3. Additional examinations and/or certifications may be required to verify fitness in accordance with Policy No. 3161 or disability in accordance with Policies Nos. 3425 and 3435.

42 U.S.C.A. 12101

N.J.S.A. 18A:16-2 et seq.

N.J.A.C. 6A:32-6.1; 6A:32-6.2; 6A:32-6.3

Adopted:



POLICY GUIDE

SUPPORT STAFF MEMBERS

4160/page 1 of 3

Physical Examination

Feb 17

M

4160 PHYSICAL EXAMINATION

The Board of Education requires each **candidate for employment who receives a conditional offer of employment** to ~~newly employed support staff member~~ undergo a physical examination(s) **to determine whether the candidate is able to perform with reasonable accommodation job-related functions pursuant to P.L. 101-336, Americans with Disabilities Act of 1990 (ADA).**

If upon completing an examination(s) it is determined a candidate for employment who received a conditional offer of employment is unable to perform with reasonable accommodation job-related functions pursuant to the provisions of the ADA, the conditional offer of employment will be rescinded either by the Superintendent of Schools, if the Board has not yet approved the appointment, or by the Board, if the Board had approved the appointment at a Board meeting.

The physical examination shall include, but is not limited to, a health history to include past serious illnesses and injuries; current health problems; allergies; and a record of immunizations. The physical examination shall also include a health screening to include, **but not limited to:** height and weight; blood pressure; pulse and respiratory rate; vision screening; **and** hearing screening; ~~and Mantoux test for tuberculosis.~~

~~A support staff member may provide health status information, including medications, which may be of value to medical personnel in the event of an emergency requiring treatment. The staff member may also choose to share with the Principal and, if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency. School employee physicals, examinations and/or annual medical updates do not require screening or disclosure of HIV status.~~



POLICY GUIDE

SUPPORT STAFF MEMBERS

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Physical Examination

Feb 17

M

Optional

[Candidates for employment who have received a conditional offer of employment will be required to be tested ~~The Board of Education will require testing for the usage of controlled dangerous substances as they are defined in N.J.S.A. 2C:35-2 as part of any physical examination which is required of any candidate for employment.~~ This testing will be completed in accordance with New Jersey Department of Health and Department of Education guidelines. **Testing for the usage of controlled or dangerous substances, if required by the Board, will be required for all commercial drivers,** _____, _____, and _____ **candidates for employment who have received a conditional offer of employment.]**

~~The physical examinations required by this policy shall be limited to those assessments or information necessary to determine the individual's physical and mental fitness to perform with reasonable accommodation in the position he/she seeks or currently holds and to detect any health risks to students or other employees.~~

Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of pPhysical examinations required by this **P**policy ~~may be performed~~ **conducted** by a physician or institution designated by the Board. ~~or, However, the candidate shall bear the cost if the examination is performed at the employee's election,~~ by a physician or institution designated by the **candidate** employee and approved **with approval of** by the Board. ~~The cost of any such examination conducted by the physician or institution designated by the Board shall be borne by the Board. The cost of any such examination conducted by the physician or institution chosen by the employee and approved by the Board shall be borne by the employee.~~ **In the event the Board approves the physician or institution designated by the candidate to complete an examination required by this Policy, the candidate will be provided with the detailed requirements of the examination.**



POLICY GUIDE

SUPPORT STAFF MEMBERS

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Physical Examination

Feb 17

M

School employee physicals, examinations, and/or annual medical updates do not require screening or disclosure of HIV status.

A Mantoux tuberculosis test shall be given to all student teachers, school bus drivers on contract with the district, and contractors or volunteers who have contact with students.

All staff members' medical and health records, including computerized records, will be secured, ~~and will be stored,~~ and maintained separately from other personnel files. The information contained in medical records will be kept confidential. Only the staff member, the Superintendent, and the school medical inspector shall have access to medical information regarding an individual employee. **Health records may be shared only with authorized individuals in accordance with N.J.S.A. 18A:16-5. The staff member may provide health-status information, including medications that may be of value to medical personnel in the event of an emergency requiring treatment. In such instances, the staff member may also choose to share** ~~section of the medical record that contains the health history may be shared~~ with the staff member's Building Principal and, **if desired, with the certified school nurse, information regarding current health status to assure ready access in a medical emergency** ~~with the consent of the staff member.~~

Additional individual psychiatric or physical examinations of any staff member may be required by the Board whenever, in the judgment of the Board, a staff member shows evidence of deviation from normal physical or mental health. Any additional individual examinations will be pursuant to the requirements of N.J.A.C. 6A:32-6.3. Additional examinations and/or certifications may be required to verify fitness in accordance with Policy ~~No. 43161~~ or disability in accordance with Policy ~~ies Nos. 43425 and 43435.~~

42 U.S.C.A. 12101

N.J.S.A. 18A:16-2 ~~et seq.~~

N.J.A.C. 6A:32-6.1; 6A:32-6.2; 6A:32-6.3

Adopted:



SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2016-17

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
0000013	Mercer County SSSD	MD	\$46,065	New Placement	06/20/17
8400026	Kingsway-Haddonfield	MD	\$43,439	New Placement	06/20/17
6000483	Garfield Park	BD	\$53,010	Change in Placement	06/20/17

OUT OF DISTRICT STUDENTS 2016-2017

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
3001065	Burl. Co. Alternative School	Regular Ed	\$18,678	New Placement	06/20/17

HOME INSTRUCTION 2016-17

Exhibit #17-331
6-20-17

Student	Home Instructor	Per Hour	Board Date
7000699	Professional Education Services, Inc.	\$57.63	06/20/17
LG	Professional Education Services, Inc.	\$36.70	06/20/17

SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2017-18

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
4000940	AIM Academy	LD	\$36,913	Continuing	06/20/17
2001137 + Aide	Bancroft-Haddonfield	MD	\$87,017	Continuing	06/20/17
8400014 + Aide	Bancroft-Haddonfield	AU	\$87,017	Continuing	06/20/17
8010363 + Aide	Bancroft-Haddonfield	MD	\$87,017	Continuing	06/20/17
8400022	Bancroft-Voorhees	MD	\$51,806	Continuing	06/20/17
3000780	BCIT	Resource	\$3,313	Continuing	06/20/17
2000696	BCIT	Resource	\$3,313	Continuing	06/20/17
2000640	BCIT	Resource	\$3,313	Continuing	06/20/17
4001160	BCIT	Resource	\$3,313	New Placement	06/20/17
3000720	BCIT	Resource	\$3,313	New Placement	06/20/17
3001193	BCIT	Resource	\$3,313	Continuing	06/20/17
4000846	BCIT	Resource	\$3,313	New Placement	06/20/17
5000774	BCIT	Resource	\$3,313	New Placement	06/20/17
3000771	BCIT	Resource	\$3,313	New Placement	06/20/17
4000344	BCIT	Resource	\$3,313	Continuing	06/20/17
4001072	BCIT	Resource	\$3,313	Continuing	06/20/17
2000787 + Aide	BCSS	BD	\$77,531	Continuing	06/20/17
4000525 + Aide	BCSS	COGNITIVE-S	\$81,612	Continuing	06/20/17
2000810 + Aide	BCSS	COGNITIVE-S	\$81,612	Continuing	06/20/17
4001651	BCSS	BD	\$39,631	Continuing	06/20/17
8550001	BCSS	MD	\$41,963	Continuing	06/20/17
2000787 + Aide	BCSS	COGNITIVE-S	\$81,612	Continuing	06/20/17
8550010	BCSS	MD	\$41,963	Continuing	06/20/17
2001838 + Aide	BCSS	BD	\$77,531	Continuing	06/20/17
6000482	Brookfield Academy	BD	\$58,320	Continuing	06/20/17
3001336	Cambridge	LD	\$47,395	New Placement	06/20/17
2001277 + Aide	Durand	AU	\$93,638	Continuing	06/20/17
8400004 + Aide	Durand	AU	\$93,638	Continuing	06/20/17
3000960 + Aide	Durand	AU	\$93,638	Continuing	06/20/17
8260027 + Aide	Eden School	AU	\$101,076	Continuing	06/20/17
6000483	Garfield Park Academy	BD	\$53,188	Continuing	06/20/17
8400025 + Aide	Garfield Park Academy	BD	\$78,388	Continuing	06/20/17
8400023 + Aide	Hampton Academy	BD	\$45,672	Continuing	06/20/17
2001541 + Aide	Kingsway-Haddonfield	MD	\$81,581	New Placement	06/20/17
8400026	Kingsway-Haddonfield	MD	\$51,881	Continuing	06/20/17
3000138	Kingsway-Moorestown	MD	\$41,346	Continuing	06/20/17
2000686 + Aide	LARC	MD	\$76,205	Continuing	06/20/17
8400024 + Aide	LARC + Trans. Nurse	MD	\$135,155	Continuing	06/20/17
0000013	Mercer County SSSD	MD	\$47,175	Continuing	06/20/17
3000819	Mill Creek	ED	\$46,391	Continuing	06/20/17
4001212 + Aide	Mt. Laurel	Resource	\$59,875	Continuing	06/20/17
2001247	New Hope Academy	Alternative	\$40,900	Continuing	06/20/17
4000510 + Aide	Orchard Friends	MD	\$80,824	Continuing	06/20/17
2000723	Real Transitions Academy	BD	\$33,300	Continuing	06/20/17
3000742	Real Transitions Academy	BD	\$33,300	Continuing	06/20/17
5000864 + Aide	Regional School-Cherry Hill	TEC	\$41,433	Continuing	06/20/17
4000857	YALE-Cherry Hill	MD	\$51,687	Continuing	06/20/17
4000983 + Aide	YALE-College Campus	MD	\$85,887	Continuing	06/20/17
2001420 + Aide	YALE-Voorhees	MD	\$98,397	Continuing	06/20/17
3001288	YALE-West Ellisburg	BD	\$59,481	Continuing	06/20/17

OUT OF DISTRICT STUDENTS 2017-18

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
2000916	Burl. Co. Alternative School	Regular Ed	\$24,000	Continuing	06/20/17
2000629	Burl. Co. Alternative School	Regular Ed	\$24,000	Continuing	06/20/17
3001065	Burl. Co. Alternative School	Regular Ed	\$24,000	Continuing	06/20/17
2000569	Burl. Co. Alternative School	Regular Ed	\$24,000	Continuing	06/20/17

SPECIAL EDUCATION IN-DISTRICT TUITION STUDENTS 2017-2018

STUDENT	DISTRICT	SCHOOL 16-17	PROGRAM	BOARD DATE
3001470 + Aide	Cinnaminson	UES	Resource	06/20/17
7000852 + Aide	Delran	HS	MD	06/20/17
7000860	Delran	HS	MD	06/20/17
2001144	Delran	UES	MD	06/20/17
7000849	Delran	HS	MD	06/20/17
7000839	Delran	HS	MD	06/20/17
2001337	Delran	Baker	AUT	06/20/17
2001273 + Aide	Delran	UES	MD	06/20/17
7000840	Delran	HS	MD	06/20/17
7000842	Delran	HS	MD	06/20/17
4002087	Lumberton	SV	Resource	06/20/17
2001562 + Aide	Lumberton	Baker	AUT	06/20/17
5000842	New Hanover	MS	Resource	06/20/17
2001162	Riverside	HS	Resource	06/20/17
5000826 + Aide	Riverside	HS	MD	06/20/17
2001744 + Aide	Southampton	Roberts	PSD SMILE	06/20/17
2001804	Southampton	Roberts	PSD SMILE	06/20/17

SPECIAL EDUCATION SUMMER PROGRAMS 2017

Exhibit #17-335
6-20-17

STUDENT	SCHOOL	PROGRAM	COST	BOARD DATE
2001137 + Aide	Bancroft-Haddonfield	MD	\$15,470	06/20/17
8400014 + Aide	Bancroft-Haddonfield	AU	\$15,470	06/20/17
8010363 + Aide	Bancroft-Haddonfield	MD	\$15,470	06/20/17
8400022	Bancroft-Voorhees	MD	\$9,210	06/20/17
4000525 + Aide	BCSS	COGNITIVE-S	\$8,700	06/20/17
8550001	BCSS	MD	\$3,700	06/20/17
8550004 + Aide	BCSS	COGNITIVE-S	\$8,700	06/20/17
8550010	BCSS	MD	\$3,700	06/20/17
2001838 + Aide	BCSS	BD	\$8,700	06/20/17
2001277 + Aide	Durand	AU	\$18,207	06/20/17
8400004 + Aide	Durand	AU	\$18,207	06/20/17
3000960 + Aide	Durand	AU	\$18,207	06/20/17
8260027 + Aide	Eden School	AU	\$18,029	06/20/17
8400025 + Aide	Garfield Park Academy	BD	\$8,710	06/20/17
2001541 + Aide	Kingsway-Haddonfield	MD	\$13,597	06/20/17
8400026	Kingsway-Haddonfield	MD	\$8,647	06/20/17
3000138	Kingsway-Moorestown	MD	\$6,891	06/20/17
2000686 + Aide	LARC	MD	\$12,701	06/20/17
8400024 + Aide	LARC + Trans. Nurse	MD	\$21,701	06/20/17
0000013	Mercer County SSSD	MD	\$6,375	06/20/17
4001212 + Aide	Mt. Laurel	Res	\$2,200	06/20/17
4000510 + Aide	Orchard Friends	MD	\$5,756	06/20/17
2000916	Real Transitions Academy	BD	\$2,400	06/20/17
5000864 + Aide	Regional School-Cherry Hill	TEC	\$8,874	06/20/17
2001420 + Aide	YALE-Southeast, Voorhees	MD	\$16,400	06/20/17
3001288	YALE-West Ellisburg	BD	\$9,914	06/20/17


Memorandum of Understanding
Between
Moorestown Public School District
And
Burlington County Community Action Program
Head Start
Addendum

This document is a one year addendum agreement to the already existing three year agreement in affect from July 1, 2015 to June 30, 2018 between Moorestown Public School District and Burlington County Community Action Program.

Purpose Statement:

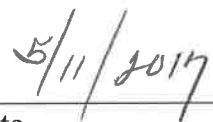
The purpose of this agreement is to state that Moorestown Public School District and BCCAP Head Start have and are still abiding by the three year agreement signed between the two agencies in 2015.

David Tate
Director of Special Education
Moorestown Public Schools



Dr. Ruben Johnson
Executive Director
Burlington County Community Action Program

Date



Date

2017-18 SUMMER CURRICULUM WRITING

GUIDE: Full=40, Revision/Full Semester = 20, Refine=10

SCH	DEPT	Project Coordinator	COURSE	TYPE of WRITING	HRS
Business					
MHS	Business	PRowe	Honors Global I/II	Revision (align with new e-text)	20
Challenge					
K-3	Performing Arts	Hassall			12
K-3	Innovation Lab	Hassall			12
K-3	Mindfulness	Hassall			12
K-3	Arts Integration	Hassall			12
K-3	STEAM	Hassall			12
Ed Tech					
K-12	Ed Tech	PRowe	Template Updates	Refine	10
Tech Ed					
MHS	Tech Ed	PRowe	Video Production II	New	40
MHS	Tech Ed	PRowe	Photo I	Revision	20
MHS	Tech Ed	PRowe	Honors Photo II	Revision	20

MHS	Tech Ed	PRowe	Honors CAD III	New	40
	Math				
HS	Math	J.Colby	Multivariable Calculus	new	20
HS	Math	J.Colby	Honors Calculus	new	40
UES	Math	J.Colby	Grade 4 ONL (assessments)	update	10
UES	Math	J.Colby	Grade 5 ONL (assessments)	update	10
	PE/Health				
UES	PE/Health	N. Rosa		revisions and standards updates	10
WAMS	PE/Health	N. Rosa		standards updates	10
HS	PE/Health	N. Rosa		standards updates	10
SV	PE/Health	N. Rosa		revisions and standards updates	10
R	PE/Health	N. Rosa		revisions and standards updates	10
	SCIENCE				
K-3	SCI	Quinn	Science Grade K	Full	40
K-3	SCI	Quinn	Science Grade 1	Full	40
K-3	SCI	Quinn	Science Grade 2	Full	40

K-3	SCI	Quinn	Science Grade 3	Full	40
MHS	SCI	Quinn	CP Biology	Refine	5
MHS	SCI	Quinn	Honors Biology	Refine	5
MHS	SCI	Quinn	CP Chemistry	Refine	5
MHS	SCI	Quinn	Honors Chemistry	Refine	5
MHS	SCI	Quinn	CP Physics	Refine	5
MHS	SCI	Quinn	CP Environmental Science	Refine	5
UES	SCI	Quinn	Science Grade 6	Refine	5
UES	SCI	Quinn	Science Grade 4	Full	40
UES	SCI	Quinn	Science Grade 5	Full	40
WAMS	SCI	Quinn	Science Grade 7	Refine	5
WAMS	SCI	Quinn	Science Grade 8	Refine	5
WAMS	SCI	Quinn	Forensics (Sem Course)	Full	20
	Social Studies				
UES	Social Studies	Rodriguez	Fourth Grade	Refine	10
UES	Social Studies	Rodriguez	Fifth Grade	Revision	20
UES	Social Studies	Rodriguez	Sixth Grade	Refine	10
MHS	Social Studies	Rodriguez	US II	Refine	10
K-3	Social Studies	Rodriguez	First Grade	Refine	10
K-3	Social Studies	Rodriguez	Second Grade	Refine	10

K-3	Social Studies	Rodriguez	Third Grade	Refine	10
WAMS	Social Studies	Rodriguez	Social Emotional Learning	New	20
	World Language				
MHS	French	Rodriguez	French I	Refine	10
MHS	French	Rodriguez	Honors French II	Refine	10
MHS	French	Rodriguez	Honors French III	Refine	10
MHS	French	Rodriguez	Honors French IV	Refine	10
MHS	French	Rodriguez	AP French V	Refine	10
	Special Education				
MHS	Sped	Moskalow	SLE: Vocational 18-21	Full	40

TRAVEL EXPENDITURES - 2016-17						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Bruno	Melanie	(Penn State) Abington, PA	AP Summer Institute - AP Govern. & Politics	7/10/17 - 7/13/17	\$949.00	
D'Ambra	Kat	On-line only	Mindful Schools Mindful Educator (on-line)	6/22/17 - 8/2/17	\$300.00	
Heiser	James	Atlantic City, NJ	NJASBO Annual Conference	6/8/2017	\$203.73	
Montagna	Theresa	St. Johnsbury, VT	AP Summer Institute - AP French Language & Culture	7/9/2017 - 7/14/17	\$1,295.00	
Roth	Adam	Anaheim, CA	FBLA National Leadership Conference	6/29/17 - 7/2/17	\$608.36	
Rowe	Patricia	(Philadelphia Museum) Philadelphia, PA	VAST - Driving Creativity	7/10/17 - 7/14/17	\$394.20	

[illegible]

NON-RESIDENT STUDENTS FOR 2017-18

Students	Parent/Guardian	Faculty	New	Parent	School	2017-18	Recom'd	Supt.	Board		SIGNED
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.	Tuition	CONTRACT
Rome, Daniel	Rome, Steve & Jennifer	N	Y	Y	B	K	Y	Y	6/20/17	\$ 12,937.00	
Saleeb, Sophia	Saleeb, Hany & Mariam	N	Y	Y	SV	1	Y	Y	6/20/17	\$ 15,248.00	
Kownatsky, Kaelyn	Kownatsky, Wade & Pasko, Dawn	N	Y	Y	B	3	Y	Y	6/20/17	\$ 15,248.00	
Yeung, Sabrina	Yeung, Kubi & Mei	N	Y	Y	MS	8	Y	Y	6/20/17	\$ 16,067.00	
Yeung, Tiffany	Yeung, Kubi & Mei	N	Y	Y	MS	8	Y	Y	6/20/17	\$ 16,067.00	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval

Added	PO#	Vendor	PO Description	PO Amount	Cooperative/Joint Purchasing Contract Reference	Next BOE Date
6/2/2017	800076	CDW-G	SPAM FILTER AND ARCHIVER MAINT	\$8,990.60	CONTRACT: ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCP (15/16-11)	6/20/2017
6/2/2017	800079	CDW-G	INTERNET FILTER RENEWAL	\$15,960.00	CONTRACT: ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCP (15/16-11)	6/20/2017
6/2/2017	800083	Wolffington Body Co Inc	1-54 Passenger Bus, 2-24 Passenger Busses	\$223,911.20	MRESC CO-OP BID# ESCNJ 16/17-35 #65MCESCCPS	6/20/2017
6/2/2017	800092	Mall Chevrolet Inc	2017 Chevrolet Express Rwd Van for HVAC mechanic	\$28,254.85	NJ STATE CONTRACT # A88213-LINE 5	6/20/2017
6/2/2017	Various	SHEFFIELD POTTERY INC	Fine Art Supplies	\$379.80	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	CERAMIC SUPPLY INC	Fine Art Supplies	\$796.85	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$1,098.59	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$1,408.02	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$1,802.50	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	BLICK ART MATERIALS	Fine Art Supplies	\$4,870.70	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	NASCO ARTS & CRAFTS	Fine Art Supplies	\$13,510.48	Ed Data-NJ Coop Bid of 10/1/15 Fine Art Supplies	6/20/2017
6/2/2017	Various	W B MASON CO INC	Copy Duplicator Supplies	\$25,717.57	Ed Data-NJ Coop Bid of 1/21/16 Copy Duplicator Supplies	6/20/2017
6/2/2017	Various	SCHOOL SPECIALTY INC	General Classroom Supplies	\$92,200.25	Ed Data-Southern NJ Coop Bid of 10/10/13 General Classroom Supplies	6/20/2017
6/2/2017	Various	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$47,924.36	Ed Data-Southern NJ Coop Bid of 10/1/15 Office/Computer Supplies	6/20/2017
6/13/2017	800109	CDW-G	Projector Lamps	\$5,571.44	CONTRACT: ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCPS (15/16-11)	6/20/2017
6/13/2017	800107	CDW-G	INFORMACAST ANNUAL MAINTENANCE	\$3,780.00	CONTRACT: ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCPS (15/16-11)	6/20/2017
6/13/2017	800104	INSIGHT INC	NETOP ANNUAL RENEWAL	\$1,521.00	STATE OF NEW JERSEY SOFTWARE LICENSE AND RELATED SERVICES(#M0003/89853)	6/20/2017
6/13/2017	703574	CDW-G	EPSON POWERLITE PROJECTORS	\$31,257.25	CONTRACT: ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCPS (15-16-11)	6/20/2017
6/13/2017	703575	Apple Computers Inc	IPAD MINI	\$379.00	HUNTERDON ESC SYSTEM IDENTIFIER #34HUNCCP AND BID #HCEC-TEC-16-01 (APPLE CCN 1049259)	6/20/2017
6/13/2017	703573	CDW-G	Inkjet Printers	\$1,674.40	ESCNJ STATE APPROVED COOPERATIVE CO-OP #65MCESCCPS (15/16-11)	6/20/2017
6/15/2017	800159	Keyboard Consultants Inc	Smart Learning Suite	\$5,940.00	NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS FOR SMART BOARD TECHNOLOGY PRODUCTS AND SERVICES BID # 16/17-28 BID TERM 8/1/16-8/31/17	6/20/2017
6/15/2017	703609	Keyboard Consultants Inc	Document Cameras	\$6,490.00	NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS FOR SMART BOARD TECHNOLOGY PRODUCTS AND SERVICES BID#ESCNJ 16/17-28 BID TERM: 8/1/16-8/31/17	6/20/2017
6/15/2017	800180	PCMG Inc	Kace Software Maintenance Renewal	\$25,019.28	NJ State Contract # A89854	6/20/2017
6/15/2017	800181	NWN Corporation	CISCO Smartnet Maintenance	\$48,953.91	NJ CISCO NASPO M-0483 MNWNC-105	6/20/2017

**BURLINGTON COUNTY INSURANCE POOL
JOINT INSURANCE FUND
BCIP JIF**

Exhibit #17-341
6-20-17

Robert F. Wachter
President

Cynthia McClain
Vice President

DATE: June 1, 2017

TO: Moorestown Township Public School District

FROM: Jodi Palmeri, Senior Financial Analyst, Executive Director's Office

RE: FY Beginning July 1, 2005, 2006, 2007, 2008, 2011 and 2012
Surplus Return Resolution

Enclosed is a resolution showing your District's share of the Fund's 2017 surplus distribution. Please act on this resolution as soon as possible.

The following options are available for directing the surplus distribution:

1. Receive the surplus distribution in the form of a check (please sign and return the enclosed payment voucher with your executed resolution),
2. Apply the surplus distribution as a credit to your district's 2017-2018 premium contribution,
3. Apply the surplus distribution to the Fund's Aggregate Excess Loss Contingency Fund, which provides an available individual contingency balance for use in satisfying any possible need for a supplemental assessment and an annual capacity to use all or a portion of the individual available balance in offsetting future premiums, or
4. Allocate the total distribution between any of the above options.

Executed resolutions are due to our office no later than June 30, 2017.

Please Note: Members with a balance available in the Aggregate Excess Loss Contingency Fund are not required to apply those monies to any other option, but the funds are available if the applicable Board deems it appropriate to take the funds as a check or credit at this time.

Please Note: If an executed resolution is not returned to our office, the applicable balance will be applied to the Aggregate Excess Loss Contingency Fund (Option #3 above).

If you have any questions, please do not hesitate to contact me at 856-446-9134.

Copy: Risk Management Distribution - Schools

File: BCIP/General/Surplus Return/Spring 2017 - Tab: Current Members

RESOLUTION NO. _____

Resolution Directing the Distribution of the
Moorestown Township Public School District
Net Returned Surplus Funds Held in Trust by the

BURLINGTON COUNTY INSURANCE POOL JOINT INSURANCE FUND

WHEREAS, the Moorestown Township Public School District, hereinafter referred to as BOARD, participated as a member district of the Burlington County Insurance Pool, Inc. (also known as the Burlington County Insurance Pool and Burlington County Insurance Pool Joint Insurance Fund), hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2005, 2006, 2007, 2008, 2011 and/or 2012, **and**

WHEREAS, the FUND is a statutory filed school district joint insurance fund as defined in N.J.S.A. 18A:18B1-10 et seq., **and**

WHEREAS, the BOARD joined the FUND knowing that membership carries with it joint and several liability with all other member districts for each year of the BOARD's membership, **and**

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any available statutory surplus will be released by the FUND, **and**

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any projected deficit will be declared as an additional assessment due to the FUND, **and**

WHEREAS, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for Incurred But Not Reported claims, subject to the surplus reserve calculations as defined in N.J.A.C. 11:15-4.6 et seq., and subject to review and approval by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND, **and**

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier release of Available Statutory Surplus due to the possibility that a FUND year wherein a return of Statutory Surplus has been duly authorized could later be presented with a claim for which it could be responsible causing a demand for an additional assessment from each participating member district of that FUND year, **and**

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier collection of an additional assessment due to the possibility that a FUND year wherein an additional assessment has been duly authorized could later be presented with a need for additional assessments from each participating member district of that FUND year, **and**

WHEREAS, the BOARD recognizes its Share of Available Statutory Surplus authorized to be released by the FUND is as shown below:

Dollar amounts of Surplus by FUND Fiscal Year

Released by the FUND's Board of Trustees – Valued as of June 30, 2016 Financial Position

<u>Fund Fiscal Year</u>	<u>Total FUND Release</u>	<u>BOARD's Share</u>
July 1, 2005 to June 30, 2006	\$150,000	\$7,350
July 1, 2006 to June 30, 2007	\$150,000	\$8,035
July 1, 2007 to June 30, 2008	\$100,000	\$5,097
July 1, 2008 to June 30, 2009	\$100,000	\$5,149
July 1, 2011 to June 30, 2012	\$300,000	\$16,340
July 1, 2012 to June 30, 2013	\$200,000	\$10,438
Subtotal Current Distribution	\$1,000,000	\$52,409
Aggregate Excess Loss Contingency Fund (Optional Distribution)	\$4,069,079	\$66,406
Total Distribution Available	\$5,069,079	\$118,814

, **and**

WHEREAS, the BOARD understands that its options for directing the distribution of its net share of released Statutory Surplus to be as follows:

1. Direct the FUND to forward a check for the BOARD's full share to the BOARD,
2. Direct the FUND to apply the BOARD's share to the BOARD's 2017-2018 premium in the next FUND fiscal year (N.J.A.C. 11:15-4.21(e)) **(current FUND members only)**,
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums, **or**
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, & 3 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

NOW THEREFORE, the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as follows **(check the one box that applies)**:

- ☐ Forward a check in the full amount to the BOARD (please sign and return the enclosed payment voucher with your executed resolution).
- ☐ Apply the full amount to the BOARD's next 2017-2018 premium **(current FUND members only)**,
- ☒ Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund.
- ☐ Distribute the full amount among options 1, 2 & 3 as follows:

Option 1 - \$_____ **Option 2 - \$_____** **Option 3 - \$_____.**

BY: Joanne D'Angelo

TITLE: School Business Administrator/Bd Sec.

DATE: 6/20/17

AYES: _____

NAYS: _____

ABSTAINS: _____

**Moorestown Township Board of Education Resolution
Authorizing and Approving Renewal of Interlocal Services Agreement for
Shared Business Administrator Services**

WHEREAS, on December 1, 2012, the Moorestown Township Board of Education (“Moorestown”) entered into an Interlocal Services Agreement for Shared Business Administrator Services (the “Agreement”) with the Delanco Township Board of Education (“Delanco”) (Delanco and Moorestown collectively, the “Parties”), pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and.

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and N.J.A.C. 23-1.1 et seq. authorize local school districts to enter into an agreement with each other to subcontract any service which the parties to such an agreement are empowered to render within its own jurisdiction; and

WHEREAS, Moorestown and Delanco are both required to provide the services of a School Business Administrator/Board Secretary and related business services (“Business Services”) for their respective school districts; and

WHEREAS, the Parties remain of the opinion that the Business Services are more efficiently and economically provided to their respective school districts through a joint agreement for the subcontracting of such Business Services; and

WHEREAS, the Parties desire to extend the term of the Agreement for one (1) year, effective August 1, 2017, by virtue of an Addendum.; and

WHEREAS, under the terms of the Agreement and the Addendum thereto, Moorestown shall provide Business Services to Delanco as more specifically delineated in the Agreement and the Addendum.

NOW THEREFORE, BE IT RESOLVED, that Moorestown hereby authorizes and approves the Addendum to the Agreement extending the term of the Agreement for one (1) year, effective August 1, 2017.

This resolution will take effect immediately on this 20th day of June, 2017.

Motion by: Seconded by:	Ayes: No: Abstentions:
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This Resolution was adopted by the Board at a meeting on June 20, 2017.

Joanne D’Angelo, School Business Administrator/Board Secretary
Dated: June 20, 2017

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

BY AND BETWEEN

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

AND

DELANCO TOWNSHIP BOARD OF EDUCATION

THIS ADDENDUM (the "Addendum"), dated this the 20th day of June, 2017 is entered into by and between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey ("Moorestown"), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey ("Delanco") (Moorestown and Delanco collectively, the "Parties").

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

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

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

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

1. The Agreement is extended for a period of one (1) year, effective August 1, 2017.
2. The estimated annualized cost for the business services as specified in the Agreement throughout the duration of the extended term of the Agreement is as follows:

School Business Administrator	\$82,812
-------------------------------	----------

Payment for said services shall be made by Delanco in advance as follows: For the period August 1, 2017, to July 31, 2018, Delanco shall pay Moorestown Six Thousand, Nine Hundred One Dollars (\$6,901) per month, on or before the 15th day of each month, for a total of \$82,812.

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

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

Attest:

**MOORESTOWN TOWNSHIP BOARD OF
EDUCATION**

By: _____
Joanne D'Angelo, Secretary

By: _____
Kathy Goldenberg, President

Attest:

**DELANCO TOWNSHIP BOARD OF
EDUCATION**

By: _____
James Heiser, Secretary

By: _____
Phil Jenkins, President

CONTRACT FOR IN SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 7th day of April, 2017, 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, 2017 and will remain in effect through June 30, 2018. 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: 5/8/17

Bari Behr
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 "IN SCHOOL" NURSING SERVICES
PERTAINING TO [REDACTED]**

This AGREEMENT is made and entered into this 7th day of April, 2017, 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.

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.

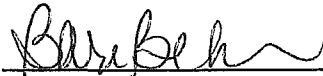
IV. TERM AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2017 and will remain in effect through June 30, 2018. 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: 5/8/17



Bari Behr
Director

Signing with authority for
BAYADA Home Health Care, Inc.

Date: _____

Signing with authority for
Moorestown Township School

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 on June 20, 2017 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 PROVIDING FOR THE ACQUISITION OF COMPUTER TECHNOLOGY EQUIPMENT, STORAGE UNITS, MUSICAL INSTRUMENTS, STUDENT TEXTBOOKS AND THREE BUSES THROUGH A LEASE PURCHASE TRANSACTION, AWARDING THE LEASE PURCHASE FINANCING AND AUTHORIZING EXECUTION OF A LEASE PURCHASE AGREEMENT AND OTHER RELATED AGREEMENTS AND ACTIONS NECESSARY TO ACCOMPLISH THE TRANSACTION

WHEREAS, The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey (the "Board") has determined to finance the acquisition of computer technology equipment, storage units, musical instruments, student textbooks and three buses, including the financing costs and any additional incidental costs (the "Equipment") through a lease purchase transaction; and

WHEREAS, the Board has selected Phoenix Advisors, LLC to serve as financial advisor (the "Financial Advisor") and McManimon, Scotland & Baumann, LLC to serve as special counsel (the "Special Counsel") for the transaction contemplated herein; and

WHEREAS, the Board has followed the procedures required by N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 *et seq.*, and the regulations promulgated thereunder; and

WHEREAS, the Board hereby authorizes and ratifies the solicitation of bids for the financing of the Equipment pursuant to a lease purchase agreement for a principal amount not to exceed \$950,000 and hereby ratifies the publication of the notice of request for the receipt of bids; and

WHEREAS, the notice of request for bids (the "Request for Bids"), which established the criteria for awarding the bid to the lowest responsive and responsible bidder and established the index for the interest rate for the financing, was published, and bids were received in accordance with the Request for Bids; and

WHEREAS, of the bids submitted, TD Equipment Finance, Inc. submitted the lowest bid, and the Board wants to award the lease purchase financing to such company or its assigns in accordance with the recommendation of the Financial Advisor, its bid and the Request for Bids; and

WHEREAS, the Board now intends to enter into an equipment lease purchase agreement with TD Equipment Finance, Inc. (the "Lease") on a date as agreed to by the Business Administrator/Board Secretary;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY AS FOLLOWS:

Section 1. The Board hereby approves the bid submitted by TD Equipment Finance, Inc. (referred to hereinafter as the "Purchaser" or sometimes the "Lessor") and to enter into the Lease at an annual interest rate of 1.650% for a term of not to exceed five years in the principal

amount of not to exceed \$950,000, representing the principal portion of the rent payments under the Lease. This award is being made in accordance with the Request for Bids and the bid submitted by the Purchaser to the Business Administrator/Board Secretary and on file with her office. The Purchaser's interest rate will be held fixed for a period of 30 days from the date of the bid. If the closing does not occur within 30 days of the date of the bid, the interest rate will be calculated in accordance with the index rate set forth in the Request for Bid.

Section 2. The Board hereby authorizes the execution and the delivery of and the performance by the Board of its obligations under the Lease and other related financing agreements and documents, which shall be in the form approved by Special Counsel. The Board hereby authorizes and directs the Board President or the Business Administrator/Board Secretary to execute such documents on behalf of the Board, and the signature of such official shall be conclusive proof of such approval.

Section 3. The payments 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 to the Lessor under the Lease from any taxing source for the payment of any sums due under the Lease. The obligations of the Board under the Lease shall not constitute indebtedness of the Board or of the constituent municipalities or of any department, agency or political subdivision thereof. The Lease sets forth the term of the lease purchase acquisition by the Board for the acquisition of the Equipment, the rental payments to be paid by the Board in respect thereof and the dates on which rents shall be due and payable.

Section 4. The proceeds of the sale of the Lease shall be applied to (i) pay costs to acquire and to install the Equipment, and (ii) pay the costs of entering into the Lease.

Section 5. The Business Administrator/Board Secretary is authorized to direct the investment of funds under an escrow deposit agreement (the "Escrow Agreement") between the Board and TD Bank, N.A., the escrow agent, consistent with the provisions of New Jersey law and the Escrow Agreement and is authorized to enter into such agreement, to execute such documents on behalf of the Board as may be necessary therefor and to pay any associated costs with the Escrow Agreement.

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 the interest portion of the rental payments under the Lease, including, if applicable, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease. 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 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. The Board delegates to the Business Administrator/Board Secretary the ability to designate the Lease as a "qualified tax-exempt obligation" for the purposes of Section 265(b)(3)(B)(ii) of the Code, if applicable.

Section 7. The Business Administrator/Board Secretary and/or the Board President and other appropriate representatives of the Board are authorized to take any and all actions necessary to implement the transaction and the agreements authorized herein, and any such actions taken prior to adoption of this resolution, including the publication of the notice of the Request for Bids, is hereby ratified and approved.

Section 8. This resolution shall take effect immediately.

AYES:

NAYES:

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 (the "Board"), HEREBY CERTIFY that the foregoing annexed extract from minutes of a meeting of the Board duly called and held on June 20, 2017 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Board 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 this ____ day of _____, 2017.

Joanne P. D'Angelo
Business Administrator/Board Secretary

[SEAL]

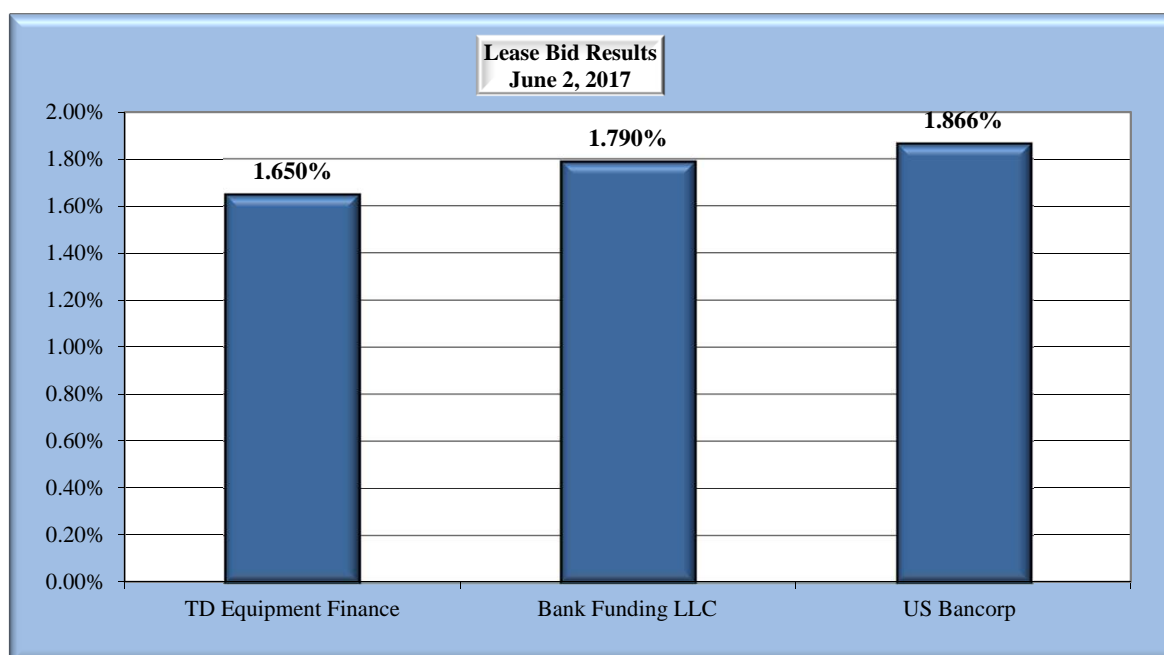


Moorestown Township School District

\$950,000 Lease Purchase Financing

Bid Date: June 2, 2017
Lease Due: August 1, 2017 - 2021

Bidder	Interest Rate	Fees	Pre-Payment Options	Rank
TD Equipment Finance	1.650%	\$500.00	Yield Maintenance	1
Bank Funding LLC	1.790%	2,500.00	101.00%	2
US Bancorp	1.866%	500.00	103.00%	3



**2017/18 Anticipated contracts to be renewed, awarded, or to expire
during the school year – PL 2015 – Chapter 47**

Exhibit #17-346
6-20-17

Pursuant to PL 2015, Chapter 47 the Moorestown Township Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

<u>Vendor Name</u>	<u>16-17 Total</u>
AMAZON.COM CREDIT SERVICES	\$ 42,077.10
AMERICAN ATHLETIC COURTS	\$ 171,319.19
AMI CONSTRUCTION COMPANY INC	\$ 42,400.00
ARCHWAY PROGRAMS	\$ 56,010.70
BANC OF AMERICA LEASING	\$ 494,391.74
BANCROFT NEUROHEALTH	\$ 345,821.36
BAYADA HOME HEALTH CARE INC	\$ 160,597.50
BECICA ASSOCIATES LLC	\$ 42,394.82
BLDG FOUNDATIONS FOR NEURODLVP LLC	\$ 59,890.00
BRETT DINOVI & ASSOCIATES LLC	\$ 379,271.00
BROOKFIELD ACADEMY	\$ 82,943.00
BURLINGTON CO INSTITUTE OF TECHNOLOGY	\$ 42,224.00
BURLINGTON CO INSURANCE POOL JIF	\$ 714,848.00
BURLINGTON COUNTY SPEC SERV SCH DISTRICT	\$ 677,538.64
BUTLER BALANCING CO INC	\$ 75,520.00
CAMBRIDGE SCHOOL	\$ 54,053.00
CAMDEN COUNTY EDUC SERVICES COMMISSION	\$ 59,147.10
CINNAMINSON BOARD OF EDUCATION	\$ 101,850.86
CM3 BUILDING SOLUTIONS INC	\$ 54,054.09
COGGINS SUPPLY INC	\$ 70,332.44
COMEGNO LAW GROUP PC	\$ 199,500.00
COMMERCIAL INTERIORS DIRECT INC	\$ 175,175.07
DELL COMPUTER EDUCATION SALES DEPT	\$ 78,983.51
DEPOSITORY TRUST & CLEARING CORP	\$ 5,215,006.26
DIRECT ENERGY BUSINESS	\$ 55,000.00
DURAND ACADEMY	\$ 232,354.25
EAGLE WOLFINGTON LEASING CORP	\$ 56,232.55
EDEN INSTITUTE INC	\$ 122,425.38
EDUCATIONAL SERVICES UNIT/BCSS	\$ 791,957.81
EDWARDS ENGINEERING GROUP INC	\$ 60,974.62
FALASCA MECHANICAL INC	\$ 4,690,168.01
FAMILY FIRST LLC	\$ 42,000.00
GARRISON ARCHITECTS	\$ 580,773.40
GCA EDUCATION SERVICES INC	\$ 1,095,348.00
HAMPTON ACADEMY	\$ 119,374.60
HILLMANS BUS SERVICE INC	\$ 296,798.64
HOLCOMB BUS SERVICE INC	\$ 230,649.10
HOUGHTON MIFFLIN HARCOURT	\$ 44,385.17
JH WILLIAMS ENTERPRISES INC	\$ 551,042.35
JOTTAN INC	\$ 1,566,141.85
KINGSWAY LEARNING CENTER	\$ 87,187.18
LANDBERG CONSTRUCTION LLC	\$ 760,139.64
LARC SCHOOL	\$ 152,177.60
LINE SYSTEMS INC	\$ 56,966.16
MAJESTIC OIL COMPANY	\$ 60,160.09
MILL CREEK SCHOOL; THE	\$ 91,080.00
MOON LANDSCAPING INC	\$ 389,034.04
MOUNT LAUREL TOWNSHIP BOE	\$ 60,825.00
MY OWN TWO HANDS LLC	\$ 59,832.50
NEW HOPE ACADEMY	\$ 108,384.74
NEW ROAD CONSTRUCTION MGMT CO INC	\$ 569,395.00
NWN CORPORATION	\$ 41,586.70
OAKS INTEGRATED CARE	\$ 42,000.90
ORCHARD FRIENDS SCHOOL	\$ 45,845.70
PATRIOT ROOFING INC	\$ 2,865,100.00
PSE&G	\$ 987,555.12
REGIONAL ENRICHMENT & LEARNING CENTER	\$ 58,995.00
RICOH USA INC	\$ 90,417.59
ROGERS; MARY JO	\$ 56,947.00
SAFETY BUS	\$ 291,115.92
SCHOOL HEALTH INSURANCE FUND	\$ 12,637,828.00
SCHOOL SPECIALTY INC	\$ 71,466.60
SJTP	\$ 2,058,291.56
STAPLES BUSINESS ADVANTAGE	\$ 43,992.92
SUNTRUST LEASING CORP	\$ 303,100.35
TD EQUIPMENT FINANCE INC	\$ 905,203.20
TOWNSHIP OF MOORESTOWN	\$ 61,000.00
TOWNSHIP OF MOORESTOWN	\$ 147,979.28
TREASURER STATE OF NEW JERSEY	\$ 122,153.00
TREASURER STATE OF NEW JERSEY	\$ 854,240.69
US BANCORP GOVERNMENT LEASING & FINANCE	\$ 202,863.94
USA GENERAL CONTRACTORS CORP	\$ 2,570,862.43
VISION SERVICE PLAN - (CT)	\$ 49,137.77
W B MASON CO INC	\$ 47,990.43
W J GROSS INC	\$ 1,651,098.20
Y A L E SCHOOL INC	\$ 193,538.75
Y A L E SCHOOL SOUTHEAST INC	\$ 96,927.20
YALE SCHOOL WEST INC	\$ 63,054.60

gn

Moorestown High School



Athletics Department

"HOME OF THE QUAKERS"

MEMORANDUM

To: Andrew Seibel, Principal
From: Neil Rosa, MA, CAA, Director of Athletics *NR*
Date: May 25, 20167
CC:
Re: NJSIAA & BCSL Memberships 2017 - 2018

Please submit the attached membership resolution notification cards to the BOE for approval at their next meeting.

I ask that the cards and the minutes showing said adoption be returned to me and I will forward each plus the dues to the BCSL & the NJSIAA.



Andrew Seibel
Principal Signature

Membership Resolution Burlington County Scholastic League

The Board of Education of School District No. _____ County of Burlington State of New Jersey, as provided for in Chapter 172 Laws 1979 herewith enrolls _____ High School as a member of the Burlington County Scholastic League to participate in the approved interschool athletic program sponsored by the league.

The resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board.

A photocopy of the minutes signifying the adoption of this member ships resolution is attached.

Date of Board Approval

Signature, Secretary of Board of Education

MEMBERSHIP RESOLUTION NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

The Board of education of School District No. _____ County of _____
State of New Jersey, as provided for in Chapter 172 Laws 1979 (*N.J.S.A. 18A:11-3, et seq.*)

herewith enrolls _____ High School
as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue to effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. *Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.*

A photocopy of the minutes signifying the adoption of this membership resolution is attached.

Administrative Responsibility—The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the Bylaws, including the forfeiture of games or events. However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

In addition, a school must maintain a status of "Member in Good Standing" as outlined in the Principal's Affidavit to remain eligible for NJSIAA activities and tournaments.

Date of Board Approval

Signature /Secretary of Board of Education

Rev. 5/1/14



Trip Details

Trip Name: Spain: The Grand Tour
Group Leader: Ms. Lisa Trapani
Departure Date: Wednesday, March 28, 2018
Departure City: Philadelphia, PA

Enroll now at worldstrides.com/enroll

Group Username: spain2018
Group Password: paella

An Enriched Educational Experience

WorldStrides programs offer unrivaled travel experiences to more than 90 countries on six continents. For more than three decades we've leveraged personal service, uncompromised quality, expert craftsmanship, and an unwavering focus on educational value to inspire and enrich the lives of our travelers. Our unique LEAP program uses creative and fun contemporary teaching methods to maximize the learning experience. LEAP engages students, making them active learners who translate information into knowledge and understanding.

Why Quality Matters

WorldStrides quality enhances the educational outcomes for our students, provides for the comfort and safety of the whole group and gives peace of mind to teachers and families. We use centrally located hotels in safe neighborhoods, which mean more time where you want to be and less time travelling. Meals are carefully chosen to reflect local cuisine. Our Tour Directors are much more than escorts. They use their extensive training to act as cultural mediators, engaging students throughout the program.

Safety

Your child's safety is always our top priority. Our staff members are on call 24 hours a day and our Tour Directors stay in the same hotels as their groups. Tours have a ratio of one chaperone for every six students. Each Group Leader is provided with an international cell phone. We include travel insurance and strongly recommend the Cancellation Protection Plus.

Included in the Trip Costs

Transportation

— Round-trip airfare and other transportation described in the itinerary

Travel Insurance

— Traveler Assistance, Medical Insurance & Travel Insurance

Hotel Accommodations & Meals

— Centrally located three- and four-star hotels for 8 nights
— Daily breakfast to start the day energized and ready to go
— Appetizing, hearty three-course dinner daily

Tour Director & Local Guides

— Full time, bilingual, WorldStrides Tour Director who is LEAP-trained in experiential education
— Local guide at sites and on city tours as described in the itinerary
— LEAP! Educational Program

Trip Costs

Total Cost \$3814

Using EZpay Plan
9 Payments of \$390.44
Based on enrollment today with deposit of \$300 and then 9 payments of \$390.44

Cost Breakdown

Tuition (Valid through 06/15/17)	\$4469
Weekend Supplement	\$45
Welcome Scholarship	-\$400
Early Enrollment Savings (Valid through 05/25/17)	-\$300

worldstrides.com/perspectives
800-771-2323

Perspectives

Educational journeys for students

WorldStrides

DAY 1 FLY TO MADRID

DAY 2 MADRID Our 24-hour Tour Director will meet us at the airport and remain with us until our final airport departure. Spain's capital city of Madrid lies at the heart of the country. Despite its modern and cosmopolitan culture, the city has preserved its traditional architecture and charm. This is a city of great monuments and great art, all against the backdrop of a rich culture and an exciting nightlife. Spend time in Madrid's most famous square. Throughout its long history the square has hosted markets, bullfights, soccer games, public executions, and the Spanish Inquisition. It is now ringed by shops and cafés, and often filled with artists and musicians.

DAY 3 MADRID Join a local guide on a tour through the Plaza

DAY 4 MADRID Picturesque views of a fairytale castle lure you inside Segovia's famous Alcázar on today's excursion. Visit the monstrous Roman aqueduct en route to El Escorial, Philip II's imposing palace.

DAY 5 GRANADA This morning, city sightseeing in Spain's medieval capital of Toledo brings you experiences as brilliant as the gold threads inlaid in its famous black jewelry. Admire the interiors of the Synagogue of Santa María la Blanca, the Monasterio de San Juan de los Reyes and the Gothic cathedral. This afternoon, drive through the almond orchards of the Sierra Morena to the ancient Moorish capital of Granada. Marvel at its spectacular setting, at the foot of the snow-capped Sierra Nevada.

DAY 6 SEVILLE Explore the last Moorish city to fall to the Christian Reconquista-Granada. Explore the massive Alhambra fortress-palace and the Generalife Gardens with a local guide. This afternoon, travel on to Seville, the birthplace of flamenco music and one of Europe's most enchanting cities. Mayor, the Plaza Colón, and a view of the Royal Palace. An impressive selection of Velázquez's paintings awaits you at the Prado Museum. This afternoon, you are free to explore the broad avenues, green promenades and flower-filled parks that reveal the more modern areas of the city. WorldStrides recommends a stroll through the Retiro Park in the footsteps of royalty. The park was designed in the 17th century specifically for the use of the Spanish royal family. However it was opened up to the public in 1869 provided visitors wore formal attire. Today the dress code has been relaxed and you are free to roam the park at your leisure.

DAY 7 SEVILLE Discover the sights with a local guide: the Plaza de España, the Giralda tower in the largest Gothic cathedral in the world, and the grand Alcázar. The rest of the day is free to explore Seville on your own!


DAY 8 BARCELONA This morning, journey to Cordoba! Marvel at the 800 marble columns of the 1,200-year-old Mezquita. Savor the aroma of flower-accented Jewish quarter courtyards in Córdoba with a local guide. This afternoon, leave Cordoba and head toward the capital of Catalonia, Barcelona. Soak up the atmosphere of the vibrant capital of Catalonia!

DAY 9 BARCELONA A local guide explains the sights of Spain's second largest city - the Olympic city of Barcelona. Listen for the echoes of cheers in the Olympic Stadium, then explore Gaudí's Parc Güell. Stroll through the historic Barri Gòtic. Wonder at the interior of Gaudí's unfinished Sagrada Família cathedral. See his famous Casa Milà apartments.

DAY 10 Pack your bags and head back to the airport. Return home with many new perspectives and memories!



MOORESTOWN HIGH SCHOOL

TO: J. D'ANGELO
FROM: A. SEIBEL 
SUBJECT: SENIOR CLASS TRIP, CLASS OF 2018
DATE: 5/19/17
CC: S. MCCARTNEY

I am requesting approval of the contract submitted by World Class Vacations (WCV) for the Senior Class Trip for the Class of 2018. The proposed contract is based on the historical trip itineraries. The proposed dates for the trip reflect an overlap with the planned dates for PARCC testing next year, April 21-26, 2018.

Trip Highlights:

- Leave Saturday Evening, April 21, Returning Thursday, April 26;
- Rooms will be allotted based on quad occupancy;
- Four (4) day park hopper pass to Walt Disney World;
- One (1) day park hopper to Universal Studios/Islands of Adventure;
- \$100 Meal gift cards for WDW, a meal coupon for US/IOA, & group pizza party;
- Travel insurance for all trip attendees.

Speaking on behalf of the Class of 2018, we are looking forward to the pending Board approval as we prepare for senior activities for 2017-2018. Please let me know if there are any questions regarding the trip, procedures, or contract.

PLEASE SIGN AND RETURN BY JUNE 16, 2017 TO CONFIRM GROUP SPACE

TOUR OPERATOR: WORLD CLASS VACATIONS
7540 WINDSOR DRIVE, SUITE 202
ALLENTOWN, PA 18195
CONTACT: R. ROB BROWN
PHONE: (800) 222-4432, EXT. 204
OFFICE CONTACT: NANCY O'KEEFE
EMAIL: NANCY@WCV.COM

GROUP: MOORESTOWN HIGH SCHOOL
350 BRIDGEBORO ROAD
MOORESTOWN, NJ 08057

CONTACT: DREW SEIBEL
PHONE: (856) 778-6610 EXT. 12039
FAX: (856) 722-8983
DREW EMAIL: ASEIBEL@MTPS.COM
DREW CELL: (215) 327-5595
EMERGENCY CONTACT

APPROXIMATE # SEATS 320 HOTEL Disney's All Star Sports Resort or similar # ROOMS as needed

This agreement, made this 18th day of May, 2017 by and between WORLD CLASS VACATIONS, hereinafter referred to as TOUR OPERATOR, and Moorestown High School, hereinafter referred to as GROUP, in considerations of mutual agreements herein contained, the parties consent to the following:

1. Tour Operator is authorized to arrange Round Trip Air as follows:
From: PHILADELPHIA To: ORLANDO Date: Saturday, April 21, 2018 (PM flight)
From: ORLANDO To: PHILADELPHIA Date: Thursday, April 26, 2108
2. Tour Operator shall provide 5 nights hotel accommodations at Disney's All Star Sports Resort or similar
3. Tour package prices according to room occupancy are as follows:
\$ 2,029.00 Single Occupancy \$ 1,715.00 Double Occupancy
\$ 1,614.00 Triple Occupancy \$ 1,559.00 Quad Occupancy
4. In addition to the hotel and air transportation above, Tour Operator shall arrange the following:
A. Round trip motor coach transfers between the High School and Philadelphia Airport.
B. Four (4) \$25 Disney Dining Cards: (can be used for food/beverages only)
C. One (1) Universal meal coupon.
D. One (1) Disney Resort refillable mug with unlimited soft drinks/hot drinks at food court during stay at the hotel.
E. One (1) four day Disney Youth Pass, which allows four day park hopping to the Magic Kingdom, EPCOT, Hollywood Studios and Animal Kingdom plus four visits to a Disney Water Park and/or Miniature Golf at the Winter Summerland Mini Golf located next to Blizzard Beach (prior to 4pm).
F. One (1) day two park admission to Universal AND Universal's Islands of Adventure.
G. One (1) pizza party at the hotel (one large pie per room)
H. One (1) 8" x 10" color group photo per participant.
I. All transfers in Orlando between the above listed activities, utilizing Disney transportation when possible, per the attached itinerary.
J. Two (2) security guards each evening at the hotel from 11:30PM-5:30AM.
K. One (1) mini van or Pacifica with unlimited mileage, insurance and tax paid.
L. One (1) free double occupancy trip for every twenty (20) paid, PLUS one single occupancy trip for nurse. Refreshments for chaperones each evening. PLUS each chaperone receives \$65 for lunches and lockers.
M. Optional Google Voice contact number (or similar) for use while in Orlando, please let us know if interested.
N. Our staff on location to assist your group 24 hours a day, your own escort throughout your stay in Orlando and a rep at the Philadelphia airport.
O. Pre-trip presentation to students (**Please call for date and time**).
P. Banquet table, 8 folding chairs and 2 refrigerators provided in nurses room.
Q. Based on current government taxes and fees at time of contract.
R. Four (4) Nationwide Discount Cards per participant - \$80 total value (\$20 per card). Additional cards are \$20, student keeps \$15 per card sold towards their trip!
S. **Travel Insurance INCLUDED** - Provides 100% Refund of trip payments made for covered reasons such as injury, illness, etc., which prevent you from traveling. Also provides for 75% Refund FOR TRIP CANCEL FOR ANY REASON up until 48 HOURS before trip departure, provided a list of participants is sent with first payment to World Class Vacations. Also includes medical expense, baggage damage and coverage's listed on Policy Brochure. For a complete list, please visit their website at www.travelguard.com/wcv.

OPTION: to enhance pizza party with snacks and desserts -- ADD \$5 per person. Need to know in advance.

5. Payments shall be made by the Group to the Tour Operator as follows:
A. An initial deposit of \$ 400.00 per seat shall be paid to the Tour Operator on October 6 2017, along with complete itinerary if one has not been made. **ANY SEATS NOT DEPOSITED FOR WILL BE RELEASED.**
B. A second deposit of \$ 400.00 per seat shall be paid to the Tour Operator on December 1, 2017
C. On February 2, 2018 group will guarantee space. Any seats or rooms cancelled after this time will be under full cancellation. **Your rooming list should be emailed at this time.**
D. Once we receive your room list, you will be sent a bill for your final payment. Payment is due no later than February 16, 2018
E. Checks are made payable to World Class Vacations.

NOTE: ABOVE PACKAGE PRICES AND INCLUSIONS BASED ON TICKET MEDIA OPTIONS IN EFFECT ON THE DATE OF THIS AGREEMENT, CHANGES BY SUPPLIERS COULD RESULT IN PRICE AND ITINERARY ADJUSTMENTS.

6. PROTECTIONS OF FUNDS. Travel Turf, Inc. dba World Class Vacations (Tour Operator) and its parent company, TUI PLC, is an active member of the United States Tour Operator Association (USTOA) and is required to post \$1 million dollars to be used to reimburse customers in the unlikely event of bankruptcy, insolvency or cessation of business. All payments for groups on scheduled flights are deposited in parent company accounts at Citibank and then distributed to the various suppliers of tour components.
7. CANCELLATION PENALTIES shall be adhered to as follows:
- a. ENTIRE GROUP CANCELLATION. THE STUDENT PROGRAM involves a great deal of advanced planning on the part of the TOUR OPERATOR. Upon the signing of this contract, the GROUP agrees that the GROUP will not change Tour Operator/Travel Agent or travel direct without Travel Turf, Inc. dba World Class Vacations for the student Program under any circumstances. In the case that this breach of contract occurs, the proportional cancellation penalty clause "below" will not apply and all monies will be forfeited to the Tour Operator in addition to the penalties for financial losses incurred by Tour Operator for empty air seats, hotel attrition and supplier penalties would apply.
- b. INDIVIDUAL CANCELLATIONS within the group:
- ☐ Any cancellations after the first deposit date (listed on this agreement) are subject to a \$50 per person penalty.
 - ☐ Any cancellations after the second deposit date (listed on this agreement) will be charged a \$350 per person penalty.
 - ☐ Any cancellations after room list date (listed on this agreement) are subject to 100% penalty on total package price unless a substitution can be found; less any name change fees passed on by the airlines.
- c. Trip insurance is highly recommended (individual or group) at an additional fee. Please visit our website and click on Travel Insurance AD on the bottom of our home page. All insurance payments are non-refundable once booked.
8. GROUP further agrees the TOUR OPERATOR shall be held blameless and not liable for any charges whatsoever incurred by tour members while in aforementioned city at the time of departure from hotel.
9. RESPONSIBILITY OF TOUR OPERATOR: The tour is under the operation and management of Travel Turf Inc., dba WORLD CLASS VACATIONS (TOUR OPERATOR), who as principal shall be responsible for supplying the services and accommodations as outlined, except to the extent such services and accommodations as outlined cannot be supplied due to delays or other causes beyond the control of Tour Operator. In the absence of negligence on the part of TOUR OPERATOR, the tour member waives any claim against Tour Operator, for any damage or loss of property or injury or death of persons due to any act of negligence of any hotel or any other person rendering any of the services of accommodations included in the ground portion of the itinerary. Tour Operator shall not be responsible for any delays, substitution of equipment or any act or omission whatsoever by contracted airline, as stated in item 1, its agents, servants and employees, and tour member hereby waives any claim arising therefrom. In the absence of negligence on the part of TOUR OPERATOR, tour participants agree that Tour Operator has no responsibility or liability of any nature whatsoever for loss, damage or injury to property or persons resulting from the provisions of air transportation by the aforementioned direct air carrier or substitute air carrier. Tour Operator reserves the right to decline, accept or to retain any tour member as a tour participant of the tour at any time. If any tour member is removed from the tour, a proportionate refund for unused services will be made.
10. FLIGHT CHANGES. Tour Operator has chosen the airline and aircraft type. However, Tour Operator reserves the right to change the airline, aircraft type, or capacity or routing. Single plane service is not guaranteed and aircraft may make additional stops. Tour operator reserves the right to use co-terminal cities (Philadelphia - Allentown, Trenton, NJ, Wilmington, DE, Atlantic City, NJ), (Newark NJ - JFK, LaGuardia, Islip, White Plains), (Baltimore/Washington - Washington National, Dulles, Harrisburg, PA), (Boston - Manchester). Such changes shall not create a right to cancellation or refund except as set forth below for "major change".
11. NON-FLIGHT CHANGES. Except as set forth in "major change", there may be changes, substitutions, or omissions in the land portion of the trip or its itinerary, in which case the liability shall be to refund to the participant, Tour Operator's savings in cost, if any, over the trip as originally planned.
12. BAGGAGE. Tour Operator is not responsible for delay of, loss of, or damage to baggage or its contents, including Disney's Magical Express baggage delivery. Liability of the direct air carrier for baggage on domestic flights shall be limited to its value but shall not exceed individual airlines policy limits. Each airline has baggage size and weight limitations, should an individual exceed these limitations there could be additional charges by the airline at check-in. Passenger may declare excess valuation and pay charges created hereby in accordance with the rules of the direct air carrier. Also, in the event that you discover, upon arrival at your destination, that your baggage has been damaged, delayed or lost, most airlines require that you notify them of your damage, delayed or lost baggage at the airport in order to submit your claim. WITHOUT PROMPT NOTIFICATION UPON ARRIVAL AT YOUR DESTINATION, THE AIRLINES MAY NOT ACCEPT LIABILITY FOR DAMAGE, DELAY OR LOSS.
13. MAJOR CHANGE constitutes only changes in departure city (except co-terminal cities), dates, hotel substitutions, or price increases that occur 10 or more days prior to departure that result in an aggregate increase of more than 10%. The exception being if the change occurs due to flight being delayed for over 48 hours. If the Operator knows of a major change 10 or more days before the scheduled departure, Tour Operator, will notify the participants of the change within 7 days after first being advised of it, but in any event, at least 10 days prior to scheduled departure. If the Operator first knows of a major change less than 10 days prior to scheduled departure, the Operator will advise the participants as soon as possible, THAT WITHIN 7 DAYS OF RECEIVING PRE-DEPARTURE NOTIFICATION OF A MAJOR CHANGE, BUT IN NO EVENT LATER THAN DEPARTURE DAY, THE PARTICIPANT MAY CANCEL AND A FULL REFUND WILL BE MADE TO THE PARTICIPANT WITHIN 14 DAYS AFTER CANCELLING. UPON A POST-DEPARTURE NOTIFICATION OF A MAJOR CHANGE, THE PARTICIPANT MAY REJECT THE SUBSTITUTED HOTEL OR THE CHANGED DATE, ORIGIN OR DESTINATION OF A FLIGHT AND BE SENT WITH 14 DAYS AFTER THE RETURN DATE NAMED IN THE CONTRACT A REFUND OF THE PORTION OF HIS PAYMENTS ALLOCABLE TO THE HOTEL ACCOMMODATIONS OR AIR TRANSPORTATION NOT PROVIDED. The Tour Operator shall notify the participants of their rights to refunds and that acceptance of a refund constitutes a waiver of their legal rights. TOUR OPERATOR does reserve the right to add or substitute aircraft when necessary to operate this program.
14. Package prices are based on jet fuel costs in effect on the date of this agreement as well as current taxes in effect on the date of this agreement. However, package price is subject to increase on short notice of ANY fuel related increase, or ANY tax related increase. Notwithstanding any of the foregoing provisions, if GROUP fails to make the final payment as prescribed in this Agreement, or should the GROUP cancel this Agreement 120 days or less before the scheduled departure, this Agreement will then be null and void, and any monies advanced by the GROUP to TOUR OPERATOR shall be forfeited to TOUR OPERATOR as liquidated damages. In the event any flights are cancelled or delayed as a result of weather conditions, mechanical failures, or any other reason beyond the control of TOUR OPERATOR, Tour Operator shall not be responsible for any liability in connection with such cancellations or delays.
- a. In the event TOUR OPERATOR cannot fulfill the terms and conditions of the Agreement, except for those reasons mentioned in the preceding Paragraph, TOUR OPERATOR shall return to GROUP all monies paid by them. Except for making a full refund to GROUP, TOUR OPERATOR shall not otherwise be liable to GROUP in any way upon failing to fulfill the terms and conditions of this agreement.
- b. TOUR OPERATOR may substitute acceptable hotel of equal or upgraded quality.
15. GUARANTEE AND FIRST RIGHT OF REFUSAL: TOUR OPERATOR reserves the right to withdraw any or all the unsold group allocation, when space is required to satisfy requests for firm bookings. In this instance, the GROUP will be given the option to guarantee or release unsold seats. In the event the GROUP opts to guarantee in writing any portion of the unsold seats, the GROUP must notify the TOUR OPERATOR within 5 days. The commitment to guarantee indicates the GROUP's liability for the full value, should the seats remain "unsold". In the event the GROUP opts to release seats, all future reservations will be accepted on a free sale/space available basis. All payments made to that point will be applied to confirmed bookings already received.
16. It is the responsibility of the group leader to advise all tour participants of the responsibilities, rules, regulations and cancellation policies of this tour.
17. ATTORNEY'S FEES. Group Participants also agree that they will reimburse TOUR OPERATOR for costs, including reasonable attorney fees, associated with the defense of any action brought by the participant in any court against TRAVEL TURF, INC., DBA World Class Vacations and American Express, where said participant is unsuccessful in obtaining judgement against the TOUR OPERATOR. Should any provision of this contract be found invalid, the remaining provisions as set forth shall survive and be enforceable.
18. DEPARTURE TIMES quoted are approximate and are subject to change without notice. This change does not entitle group to compensations.
19. POLICY CHANGES concerning Disney, Universal or any other company providing services in connection with the trip, are not the responsibility of World Class Vacations.
20. IMPORTANT: Should the US Department of Homeland Security advise the TOUR OPERATOR that it is not safe to operate our (charter) air flights in and out of the Orlando area during the time period that the trip is scheduled, TOUR OPERATOR would cancel the flight(s) and provide a refund. Should the group be in Orlando and the FAA closes the airports for security reasons on the day a flight was scheduled to return the group home, TOUR OPERATOR would pay for lodging and food costs to overnight the group in Orlando. If the airport is closed for security reasons for more than one day, the TOUR OPERATOR would make every attempt to secure charter deluxe motorcoaches or seats on Amtrak in order to return the group home.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

TOUR OPERATOR: WORLD CLASS VACATIONS

GROUP NAME: MOORESTOWN HIGH SCHOOL

TOUR OPERATOR CONTACT NAME: R. ROB BROWN

GROUP CONTACT NAME: _____

CONTACT SIGNATURE: R. Rob Brown

GROUP CONTACT SIGNATURE*: _____

DATE: 5/19/17

DATE: _____

* Acceptance of the agreement is contingent on School Board approval of a class/music trip (if applicable).

BOE EXHIBIT

CLUBS
2016-2017

Club	Building	Stipend	First	Last
French Club: 9.1.16 -2.1.17	HS	\$327.00	Guy	Dippolito
French Club: 2.1.17-6.30.17	HS	\$327.00	Laura	McGovern
	Total	\$654.00		

PROFESSIONAL DEVELOPMENT PRESENTERS**BOE EXHIBIT****6/23/2017****JUNE 20, 2017**

First	Last	Course	Hours	Hourly Rate	Total
Jessica	Mannion	6-12 NGSS	3	\$52.36	\$157.08
Julie	Seiler	6-12 NGSS	3	\$52.36	\$157.08
Richard	Thompson	Essential Grammar	3	\$52.36	\$157.08
Sarah	Ginter	Daily 5 Grammar	6	\$52.36	\$314.16
Cathleen	Booth	Trending Topics	6	\$52.36	\$314.16
Anne	Poole	Trending Topics	6	\$52.36	\$314.16
Mary	Elberson	Strategies for working with ADHD	3	\$52.36	\$157.08
Sandra	Foulks	Strategies for working with Learning Disabilities	3	\$52.36	\$157.08
Toni	Papparone	Drawing for Art Integration	6	\$52.36	\$314.16
Zoe	Morrow	Drawing for Art Integration	6	\$52.36	\$314.16
Sergey	Tkachenko	Music for Arts Integration	6	\$52.36	\$314.16
Greg	Harr	Music for Arts Integration	6	\$52.36	\$314.16
Melinda	Hall	Crisis Prevention Training	6	\$52.36	\$314.16
John	Battersby	CPR/ AED	3	\$52.36	\$157.08
Tracy	Roberts	Webinar for Speech- Language	6	\$52.36	\$314.16
				Total	\$3,769.92

PROFESSIONAL DEVELOPMENT PRESENTERS**BOE EXHIBIT****5/19/17****JUNE 20, 2017**

First	Last	Building	Course	Hours	Hourly Rate	Total
Mark	Ambrosino	Baker	Google Classroom for the Elementary Classroom	3.5	\$52.36	\$183.26
Pamela	Keller	Middle	Discovery Video Stream	3.5	\$52.36	\$183.26
Mary	Comegno-Reyes	SV	Google Classroom for the Elementary Classroom	3.5	\$52.36	\$183.26
Kathleen	Lipinski	High	Book Discussion Behind the Beautiful Forever	3.5	\$52.36	\$183.26
Kimberly	Martin	Middle	Discovery Video Stream	3.5	\$52.36	\$183.26
Lauralee	Richardson	Middle	Mentor Training	1.5	\$52.36	\$78.54
Barbara	Rogers	UES	NET/OP Vision	3.5	\$52.36	\$183.26
Adam	Roth	High	1:1 Moving Forward	3.5	\$52.36	\$183.26
Lauren	Stolzer	UES	NET/OP Vision	3.5	\$52.36	\$183.26
					Total	\$1,544.62

PROFESSIONAL DEVELOPMENT PRESENTERS**BOE EXHIBIT****5/30/2017****JUNE 20, 2017**

First	Last	Building	Course	Hours	Hourly Rate	Total
Fred	Bjornstead	HS	International Counter Culture and Advent Detent	3	\$52.36	\$157.08
Adam	Roth	HS	Net/OP Vision	3	\$52.36	\$157.08
Mary	Comegno-Reyes	SV	Google Classroom	3	\$52.36	\$157.08
Kathleen	Cunnane	UES	Advance Runing Records	3	\$52.36	\$157.08
Sarah	Ginter	UES	Guided Reading K-2	3	\$52.36	\$157.08
Matthew	Raden	UES	Use of Text Messaging and IM	3	\$52.36	\$157.08
					Total	\$942.48

SUMMER WORK

2017

BOE EXHIBIT

Location	First	Last	# of Hours	Period Working	Hourly Rate	Total
Athletic Trainer	Justin	Miloszewski	35	July 3, 2017 - August 31, 2017	\$52.36	\$1,832.60
Baker -Main Office Secretary	Maureen	Petrilli	35	July 3, 2017 - August 31, 2017	\$26.91	\$941.85
High School- Main Office Secretary	Karen	Coggins	40	July 3, 2017 - August 31, 2017	\$26.91	\$1,076.40
High School- Nurse Sports Physicals	Lisa	Walko	150	July 3, 2017 - August 31, 2017	\$52.36	\$7,854.00
High School- Nurse's Secretary	Karen	Coggins	70	July 3, 2017 - August 31, 2017	\$26.91	\$1,883.70
Middle School- Guidance	Molly	Fitzpatrick	28	July 3, 2017 - August 31, 2017	\$52.36	\$1,466.08
Middle School- Guidance	Sarah	Fisher	28	July 3, 2017 - August 31, 2017	\$52.36	\$1,466.08
Nurse-Sports- Physicals	Cynthia	Battel	21	July 3, 2017 - August 31, 2017	\$52.36	\$1,099.56
Roberts- Main Office Secretary	Yvonne	Morton	35	July 3, 2017 - August 31, 2017	\$16.10	\$563.50
South Valley- Main Office Secretary	Stella	Hearn	35	July 3, 2017 - August 31, 2017	\$26.91	\$941.85
UES- Guidance Counselor	Arline	Conigliaro	35	July 3, 2017 - August 31, 2017	\$52.36	\$1,832.60
UES- Guidance Counselor	Jessica	Hartzell	35	July 3, 2017 - August 31, 2017	\$52.36	\$1,832.60
UES- Guidance Counselor	Joanna	Weick	35	July 3, 2017 - August 31, 2017	\$52.36	\$1,832.60
UES- Main Office Secretary	Michele	Bancroft	80	July 3, 2017 - August 31, 2017	\$26.91	\$2,152.80
UES- Nurse	Katie	McHugh	35	July 3, 2017 - August 31, 2017	\$52.36	\$1,832.60
UES- Nurse's Secretary	Tina	Scholer	35	July 3, 2017 - August 31, 2017	\$26.91	\$941.85
UES-Paraprofessional	Karen	Mogel	70	July 3, 2017 - August 31, 2017	\$20.23	\$1,416.10
					Total	\$30,966.77

EXTENDED SCHOOL YEAR STAFF**BOE EXHIBIT****July 5 - 31, 2017****JUNE 20, 2017**

Position	First	Last	Hourly Rate	20 hours per week for 4 weeks	Total
Paraprofessional	Jennifer	Alessi	\$13.52	80	\$1,081.60
Paraprofessional	Bryna	Bass	\$15.81	80	\$1,264.80
Paraprofessional	John	Beatrice	\$21.83	80	\$1,746.40
Paraprofessional	Rhonda	Calloway	\$16.70	80	\$1,336.00
Paraprofessional	Linda	Carlino	\$19.83	80	\$1,586.40
Paraprofessional	Stephanie	Carson	\$13.52	80	\$1,081.60
Paraprofessional	Sandra	Casparro	\$20.23	80	\$1,618.40
Paraprofessional	Lori	Cornish	\$15.50	80	\$1,240.00
Paraprofessional	Claire	D'Ascenzo	\$10.60	80	\$848.00
Paraprofessional	Deborah	Dickerson	\$21.83	80	\$1,746.40
Paraprofessional	Laura	Dillon	\$15.41	80	\$1,232.80
Paraprofessional	Ruth	DiTullio	\$10.70	80	\$856.00
Paraprofessional	Taron	Engel	\$16.34	80	\$1,307.20
Paraprofessional	Shawn	Fitzpatrick	\$14.24	80	\$1,139.20
Paraprofessional	Dana	Force	\$15.50	80	\$1,240.00
Paraprofessional	Lisa	Garwood	\$11.89	80	\$951.20
Paraprofessional	Ellen	Hall	\$19.83	80	\$1,586.40
Paraprofessional	Susan	Hennesy	\$20.23	80	\$1,618.40
Paraprofessional	Jayne	Hessian	\$15.50	80	\$1,240.00
Paraprofessional	Emily	Horton	\$11.49	80	\$919.20
Paraprofessional	Laura	Indelicato	\$14.24	80	\$1,139.20
Paraprofessional	Carmen	Krain	\$12.29	80	\$983.20
Paraprofessional	Susan	Krueger	\$15.01	80	\$1,200.80
Paraprofessional	Cynthia	LaRue	\$13.04	80	\$1,043.20
Paraprofessional	Alexandra	Lopes	\$10.60	80	\$848.00
Paraprofessional	Maureen	McGrath	\$14.11	80	\$1,128.80
Paraprofessional	Susan	McNeil	\$16.34	80	\$1,307.20
Paraprofessional	Alyssa	Morris	\$15.31	80	\$1,224.80
Paraprofessional	Yvonne	Morton	\$16.10	80	\$1,280.80
Paraprofessional	Elaine	Nelson	\$21.83	80	\$1,746.40
Paraprofessional	Denise	Parrillo	\$20.63	80	\$1,650.40
Paraprofessional	Tammy	Phillips	\$15.14	80	\$1,211.20
Paraprofessional	Michelle	Powell	\$15.41	80	\$1,232.80
Paraprofessional	Linda	Reid	\$20.63	80	\$1,650.40
Paraprofessional	Emma	Roberts	\$15.50	80	\$1,240.00
Paraprofessional	Monica	Robinson	\$19.83	80	\$1,586.40
Paraprofessional	Tracey	Robinson	\$15.14	80	\$1,211.20
Paraprofessional	Jay	Sklarsky	\$20.63	80	\$1,650.40
Paraprofessional	Cynthia	Solomon	\$17.01	80	\$1,360.80
Paraprofessional	Hana	Stein	\$14.34	80	\$1,147.20
Paraprofessional	Theresa	Testa	\$13.04	80	\$1,043.20

EXTENDED SCHOOL YEAR STAFF

BOE EXHIBIT

July 5 - 31, 2017

JUNE 20, 2017

Position	First	Last	Hourly Rate	20 hours per week for 4 weeks	Total
Paraprofessional	Shannon	Vasile	\$17.01	80	\$1,360.80
Paraprofessional	Christy	Wantrobski	\$12.29	80	\$983.20
Paraprofessional	Karen	Ward	\$19.83	80	\$1,586.40
Paraprofessional	Jeannie	Warren	\$20.63	80	\$1,650.40
Paraprofessional	Victoria	Wolff	\$20.63	80	\$1,650.40
Paraprofessional	Denise	Zeserman	\$14.70	80	\$1,176.00
Full Time Teacher					
Teacher	Karlene	Cortright	\$52.36	80	\$4,188.80
Teacher	Hannah	Guida	\$52.36	80	\$4,188.80
Teacher	Kelly	Harkins	\$52.36	80	\$4,188.80
Teacher	Jason	Hicks	\$52.36	80	\$4,188.80
Teacher	Katherine	Kaubin	\$52.36	80	\$4,188.80
Teacher	Caitlin	Kelly	\$52.36	80	\$4,188.80
Teacher	Stephanie	Korn	\$52.36	80	\$4,188.80
Teacher	Samantha	LaMaina	\$52.36	80	\$4,188.80
Teacher	Lauren	Lancenese	\$52.36	80	\$4,188.80
Teacher	Nicola	O'Donnell	\$52.36	80	\$4,188.80
Teacher	Nikkilee	Pedersen	\$52.36	80	\$4,188.80
Teacher	Marykate	Quinn	\$52.36	80	\$4,188.80
Teacher	Adam	Roth	\$52.36	80	\$4,188.80
Teacher	Brittany	Shields	\$52.36	80	\$4,188.80
Teacher	Nicole	Talarico	\$52.36	80	\$4,188.80
Teacher	Amy	Tursi	\$52.36	80	\$4,188.80
Teacher	Kelly	Yaris	\$52.36	80	\$4,188.80
Related Service Staff					
OT	John	Sharkey	\$52.36	80	\$4,188.80
Speech	Debbie	Kitley	\$52.36	80	\$4,188.80
Speech	Tracy	Roberts	\$52.36	80	\$4,188.80
BCBA	Colleen	Reilly	\$52.36	80	\$4,188.80
Nurse	Lisa	Walko	\$52.36	80	\$4,188.80
Substitute Teachers					
Teacher	William	Kelly	\$52.36		
Teacher	Julianne	Shawaryn	\$52.36		
Teacher	Ashley	Drazen	\$52.36		
Teacher	William	Wilson	\$52.36		
Substitute Nurse					
Nurse	Mary	D'Antonio	\$52.36		

SUMMER CST EVALUATIONS AND MEETING STAFF**BOE EXHIBIT****2017****JUNE 20, 2017**

Case Manager-\$592.16 per case; Non-Case Manager-\$510.44 per case; \$52.36 per hour for meeting when no evaluations or Case Managers responsibilities needed. June 23, 2017-August 31, 2017.			
First	Last	Position	School
Tahira	Aziz-Logan	Summer Evaluations / Meetings	Baker Elementary School
Deborah	Kitley	Summer Evaluations / Meetings	Baker Elementary School
John	Sharkey	Summer Evaluations / Meetings	Baker Elementary School
Ashely	Prim-Chiolan	Summer Evaluations / Meetings	High School
Marie	Doman	Summer Evaluations / Meetings	High School
D. Anne	LaMont	Summer Evaluations / Meetings	High School
Valerie	Shopp	Summer Evaluations / Meetings	High School
Jill	Carey-Melton	Summer Evaluations / Meetings	Middle School
Joseph	Mollo	Summer Evaluations / Meetings	Baker Elementary School
Amy	O'Connor	Summer Evaluations / Meetings	Middle School
Christine	Shanahan	Summer Evaluations / Meetings	Middle School
Becky	Condodina	Summer Evaluations / Meetings	Roberts Elementary School
Patricia	Ulrich	Summer Evaluations / Meetings	Roberts Elementary School
Jennifer	Williams	Summer Evaluations / Meetings	Roberts Elementary School
Kelly	Eagles	Summer Evaluations / Meetings	South Valley Elementary School
Erin	Hart	Summer Evaluations / Meetings	South Valley Elementary School
Elizabeth	Matarese	Summer Evaluations / Meetings	South Valley Elementary School
Mary	Elberson	Summer Evaluations / Meetings	Upper Elementary School
Sandra	Foulks	Summer Evaluations / Meetings	Upper Elementary School
Jessica	Martin	Summer Evaluations / Meetings	Upper Elementary School
Deborah	Parise	Summer Evaluations / Meetings	Upper Elementary School
Tracy	Roberts	Summer Evaluations / Meetings	Upper Elementary School
Breanne	Swedler	Summer Evaluations / Meetings	Upper Elementary School
Sarah	Bottinelli	Child Study Team Meetings	Baker Elementary School
Talia	Custer	Child Study Team Meetings	Baker Elementary School
Ann	Ferruggia	Child Study Team Meetings	Baker Elementary School
Maryellen	Heeneke	Child Study Team Meetings	Baker Elementary School
Erin	Kitley	Child Study Team Meetings	Baker Elementary School
Sharon	Kulik	Child Study Team Meetings	Baker Elementary School
Elisabeth	Lefferts	Child Study Team Meetings	Baker Elementary School
Kathleen	Nixon	Child Study Team Meetings	Baker Elementary School
Julie	Seiler	Child Study Team Meetings	Baker Elementary School
Nicole	Talarico	Child Study Team Meetings	Baker Elementary School
Cynthia	Allen	Child Study Team Meetings	High School
Barbara	Amon	Child Study Team Meetings	High School
John	Beatrice	Child Study Team Meetings	High School
Fred	Bjornstad	Child Study Team Meetings	High School
Melanie	Bruno	Child Study Team Meetings	High School
Deborah	Dickerson	Child Study Team Meetings	High School
Laura	Edwardsen	Child Study Team Meetings	High School
Julie	Fleming	Child Study Team Meetings	High School
Mindy	Goldberg	Child Study Team Meetings	High School
Gina	Higgins	Child Study Team Meetings	High School
William	Kelly	Child Study Team Meetings	High School
Annmarie	Kirwin	Child Study Team Meetings	High School

SUMMER CST EVALUATIONS AND MEETING STAFF

BOE EXHIBIT

2017

JUNE 20, 2017

Case Manager-\$592.16 per case; Non-Case Manager-\$510.44 per case; \$52.36 per hour for meeting when no evaluations or Case Managers responsibilities needed. June 23, 2017-August 31, 2017.			
First	Last	Position	School
John	Lloyd	Child Study Team Meetings	High School
Daniel	Miller	Child Study Team Meetings	High School
Paige	Morgan	Child Study Team Meetings	High School
Grace	Mulligan	Child Study Team Meetings	High School
Christopher	Norris	Child Study Team Meetings	High School
Melissa	Panter	Child Study Team Meetings	High School
Toni	Paparone	Child Study Team Meetings	High School
Leandra	Parsons	Child Study Team Meetings	High School
Christine	Rivera	Child Study Team Meetings	High School
Adam	Roth	Child Study Team Meetings	High School
Julianne	Shawaryn	Child Study Team Meetings	High School
Pamela	Shepard	Child Study Team Meetings	High School
Brittany	Shields	Child Study Team Meetings	High School
Donna	Tortu	Child Study Team Meetings	High School
Lisa	Walko	Child Study Team Meetings	High School
Susan	Balderstone	Child Study Team Meetings	Middle School
John	Bertolino	Child Study Team Meetings	Middle School
Kate	Fishman	Child Study Team Meetings	Middle School
Caisse	Gore	Child Study Team Meetings	Middle School
Melissa	Hiller	Child Study Team Meetings	Middle School
Cynthia	Honeyford	Child Study Team Meetings	Middle School
Leslie	Klemm	Child Study Team Meetings	Middle School
Patricia Ann	Kyser	Child Study Team Meetings	Middle School
Tara	Warner	Child Study Team Meetings	Middle School
William	Wilson	Child Study Team Meetings	Middle School
Rosemary	Anderson	Child Study Team Meetings	Roberts Elementary School
Dena	Cicali	Child Study Team Meetings	Roberts Elementary School
Karlene	Cortright	Child Study Team Meetings	Roberts Elementary School
Kathleen	Furman	Child Study Team Meetings	Roberts Elementary School
Susan	LaGatta	Child Study Team Meetings	Roberts Elementary School
Bridget	Potts	Child Study Team Meetings	Roberts Elementary School
Michelle	Bachman	Child Study Team Meetings	South Valley Elementary School
Jennifer	Canfield	Child Study Team Meetings	South Valley Elementary School
Mary	Comegno-Reyes	Child Study Team Meetings	South Valley Elementary School
Dayna	Hendrickson	Child Study Team Meetings	South Valley Elementary School
Maureen	Ioannucci	Child Study Team Meetings	South Valley Elementary School
Christine	Schultz	Child Study Team Meetings	South Valley Elementary School
Debra Prizer	Spering	Child Study Team Meetings	South Valley Elementary School
Norma	Wright	Child Study Team Meetings	South Valley Elementary School
Jennifer	Black	Child Study Team Meetings	Upper Elementary School
Michelle	Bucklelew	Child Study Team Meetings	Upper Elementary School
Joanna	Carter	Child Study Team Meetings	Upper Elementary School
Nicole	Ceccarelli	Child Study Team Meetings	Upper Elementary School
Adam	Collik	Child Study Team Meetings	Upper Elementary School
Ashley	Drazen	Child Study Team Meetings	Upper Elementary School

SUMMER CST EVALUATIONS AND MEETING STAFF**BOE EXHIBIT****2017****JUNE 20, 2017**

Case Manager-\$592.16 per case; Non-Case Manager-\$510.44 per case; \$52.36 per hour for meeting when no evaluations or Case Managers responsibilities needed. June 23, 2017-August 31, 2017.

First	Last	Position	School
Jennifer	Fitzpatrick	Child Study Team Meetings	Upper Elementary School
Heather	Gaskill	Child Study Team Meetings	Upper Elementary School
Kelly	Harkins	Child Study Team Meetings	Upper Elementary School
Julianne	Hanson	Child Study Team Meetings	Upper Elementary School
Barbie	Kelleher	Child Study Team Meetings	Upper Elementary School
Stephanie	Korn	Child Study Team Meetings	Upper Elementary School
Samantha	LaMaina	Child Study Team Meetings	Upper Elementary School
Deborah	McGeorge	Child Study Team Meetings	Upper Elementary School
Kelly	Meehan	Child Study Team Meetings	Upper Elementary School
Cynthia	Nary	Child Study Team Meetings	Upper Elementary School
Barbara	Rogers	Child Study Team Meetings	Upper Elementary School
Linda	Tausz-Hannon	Child Study Team Meetings	Upper Elementary School
Amy	Tursi	Child Study Team Meetings	Upper Elementary School

SUMMER NCLB TITLE I PROGRAM STAFF**BOE EXHIBIT****2017 (Title I Funds)****JUNE 20, 2017**

First	Last	Position	Hourly Rate	Hours (as directed)	Total (not to exceed)
Jennifer	Black	Teacher	\$52.36	60	\$3,141.60
Michelle	Buckelew	Teacher	\$52.36	60	\$3,141.60
Kathleen	Cunnane	Teacher	\$52.36	60	\$3,141.60
Ashley	Drazen	Teacher	\$52.36	60	\$3,141.60
Kelly	Eagles	Teacher	\$52.36	60	\$3,141.60
Heather	Gaskill	Teacher	\$52.36	60	\$3,141.60
Shana	O'Donnell	Teacher	\$52.36	60	\$3,141.60
Karen	Palena	Teacher	\$52.36	60	\$3,141.60
Maureen	Sullivan	Teacher	\$52.36	60	\$3,141.60
April	Sullivan	Teacher	\$52.36	60	\$3,141.60
Jessica	Walker	Teacher	\$52.36	60	\$3,141.60
				Total	\$34,557.60

SUMMER TRANSPORTATION STAFF

JULY 5-28, 2017

JUNE 20, 2017

BOE EXHIBIT

Last	First	Position	Hours (not to exceed 8 hours per day, 15 days)	Hourly Rate	Not to exceed
Brayshaw	Stuart	Bus Driver	120	\$16.55	\$1,986.00
Fedorowycz	Christine	Bus Driver	120	\$16.55	\$1,986.00
Hilton	James	Bus Driver	120	\$16.55	\$1,986.00
Losito	Albert	Bus Driver	120	\$16.26	\$1,951.20
McNeil	Cherrelle	Bus Driver	120	\$16.26	\$1,951.20
Manning	Sandra	Bus Driver	120	\$21.76	\$2,611.20
Pittington	Pamela	Bus Driver	120	\$16.26	\$1,951.20
Szczepanski	Marie Linda	Bus Driver	120	\$17.13	\$2,055.60
Last	First	Position	Hours (not to exceed 4 hours per day, 15 days)	Hourly Rate	Not to exceed
Beatrice	John	Paraprofessional	60	\$21.83	\$1,309.80
Glaze	Tamara	Paraprofessional	60	\$12.24	\$734.40
Miller	Patrice	Paraprofessional	60	\$19.83	\$1,189.80
Nuthalapati	Raji	Paraprofessional	60	\$15.50	\$930.00
				Total	\$20,642.40

Substitutes			
Last	First	Position	Hourly Rate
Bernhard	Charles	Bus Driver	\$16.26
Gonteski-Borborema	Nancy	Bus Driver	\$17.13
Chamberlain	Carolyn	Bus Driver	\$16.55
Dalon	Ralph	Bus Driver	\$16.26
Fraser	Julia	Bus Driver	\$19.16
Lowrie	Catherine A	Bus Driver	\$16.55
Lukasiak	Glenn	Bus Driver	\$16.26
Renner	Frank T	Bus Driver	\$16.55
Riley	Jane S	Bus Driver	\$16.84
Roe	Angela	Bus Driver	\$16.55
Stum	Mark	Bus Driver	\$16.26
Walter	Ronald	Bus Driver	\$16.55
Walters-Banks	Yahaira	Bus Driver	\$16.55
Adair	Mary	Paraprofessional	\$14.70
Evans	Helena	Paraprofessional	\$19.83
Holland	Michelle	Paraprofessional	\$12.72

SUMMER CURRICULUM WRITING

2017

BOE EXHIBIT

First	Last	School	Department	Course	Hours up to	Hourly Rate	Total (Not to exceed)
Valerie	Luther	SV	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Laura	Dishong	Roberts	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Susan	Lagatta	SV	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Amy	Miele	SV	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Maryellen	Heeneke	Baker	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Ann	Ferruggia	Baker	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Katie	Paetzold	Baker	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Kristin	Dzuranir	Baker	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Mark	Ambrosino	Baker	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Julie	Catrambone	Roberts	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Leigh Ann	Penska	SV	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
John	Considine	SV	Challenge Program	Challenge Program K3	60	\$52.36	\$3,141.60
Adam	Roth	HS	Business	Honors Global I/	20	\$52.36	\$1,047.20
Adam	Roth	HS	Ed Tech	Template Updates	10	\$52.36	\$523.60
Jessica	Noquera	HS	Tech Ed	Video Production I	40	\$52.36	\$2,094.40
David	Fauvel	HS	Tech Ed	Photo I	20	\$52.36	\$1,047.20
David	Fauvel	HS	Tech Ed	Honors Photo I	20	\$52.36	\$1,047.20
Susan	Bennett	HS	Tech Ed	Honors CAD II	40	\$52.36	\$2,094.40
Brian	Orak	HS	Math	Multivariable Calculus	20	\$52.36	\$1,047.20
Angela	Murphy	HS	Math	Honors Calculus	40 shared	\$52.36	\$2,094.40
Julie	Fleming	HS	Math	Honors Calculus			
Jessica	Kutylowsk	UES	Math	Grade 4 ONL (assessments	10 shared	\$52.36	\$523.60
Jessica	Mannion	UES	Math	Grade 4 ONL (assessments			
Glenr	Furman	UES	Math	Grade 5 ONL (assessments	10 shared	\$52.36	\$523.60
Kathleen	Connors	UES	Math	Grade 5 ONL (assessments			
Barbara	Young	HS	PE/Health	PE/Health	10	\$52.36	\$523.60
Karrie	Douglas	UES	PE/Health	PE/Health	10	\$52.36	\$523.60
Tara	Warner	WAMS	PE/Health	PE/Health	10	\$52.36	\$523.60
John	Considine	SV	PE/Health	PE/Health	20 shared	\$52.36	\$1,047.20
Maryellen	Heeneke	Baker	PE/Health	PE/Health			
Julie	Catrambone	Roberts	PE/Health	PE/Health			
Laurie	Fordham	Roberts	Science	Science Grade K	40 shared	\$52.36	\$2,094.40
Anne	Wolfe	SV	Science	Science Grade K			
Sharon	Burns	Baker	Science	Science Grade 1	40 shared	\$52.36	\$2,094.40
Rosemary	Anderson	Roberts	Science	Science Grade 1			
Christina	Hargrove	SV	Science	Science Grade 1			
Kathleen	Furman	Roberts	Science	Science Grade 2	40 shared	\$52.36	\$2,094.40
Julie	Seiler	Roberts	Science	Science Grade 2			
Devon	Rau	SV	Science	Science Grade 3	40 shared	\$52.36	\$2,094.40
Susan	Powell	Roberts	Science	Science Grade 3			
Donna	Harvey	HS	Science	CP Biology	5	\$52.36	\$261.80
Erin	Todd	HS	Science	Honors Biology	5	\$52.36	\$261.80
Richard	Wilczewski	HS	Science	CP Chemistry	5	\$52.36	\$261.80
Jason	Banyai	HS	Science	Honors Chemistry	5	\$52.36	\$261.80
Daniel	Miller	HS	Science	CP Physics	5	\$52.36	\$261.80
Raymond	Kucklinca	HS	Science	CP Environmental Science	5	\$52.36	\$261.80
Cheryl	Diviney	UES	Science	Science Grade 6	5	\$52.36	\$261.80
Jessica	Mannion	UES	Science	Science Grade 4	40 shared	\$52.36	\$2,094.40
Maureen	Sullivan	UES	Science	Science Grade 4			
Nicole	Ceccarelli	UES	Science	Science Grade 5	40 shared	\$52.36	\$2,094.40
Susan	Jeffries	UES	Science	Science Grade 5			
Jennifer	Fitzpatrick	UES	Science	Science Grade 5			
Lyndsay	Pasi	WAMS	Science	Science Grade 7	5 shared	\$52.36	\$261.80
Kimberly	Martin	WAMS	Science	Science Grade 7			
Spring	Williams	WAMS	Science	Science Grade 8	5	\$52.36	\$261.80
Jessica	Kutylowsk	UES	Social Studies	Fourth Grade	10	\$52.36	\$523.60
Kimberly	Resnick	UES	Social Studies	Fourth Grade	10	\$52.36	\$523.60
Glenn	Furman	UES	Social Studies	Fifth Grade	20 shared	\$52.36	\$1,047.20
Kathleen	Connors	UES	Social Studies	Fifth Grade			
Deborah	McGeorge	UES	Social Studies	Sixth Grade	10	\$52.36	\$523.60
Lorenzo	Eagles	HS	Social Studies	US I	10	\$52.36	\$523.60
Sharon	Burns	Baker	Social Studies	First Grade	10 shared	\$52.36	\$523.60
Christina	Hargrove	SV	Social Studies	First Grade			
Kathleen	Furman	Roberts	Social Studies	Second Grade	10	\$52.36	\$523.60
Kathryn	Morken	SV	Social Studies	Third Grade	10	\$52.36	\$523.60
John	Bertolino	WAMS	Social Studies	Social Emotional Learning	20	\$52.36	\$1,047.20
Laura	McGoverr	HS	French	French	10 shared	\$52.36	\$523.60
Melissa	Panther	HS	French	French			
Melissa	Panther	HS	French	Honors French I	10 shared	\$52.36	\$523.60

**SUMMER CURRICULUM WRITING
2017**

BOE EXHIBIT

JUNE 20, 2017

Laura	McGovern	HS	French	Honors French I			
Theresa	Montagna	HS	French	Honors French I	10 shared	\$52.36	\$523.60
Melissa	Panter	HS	French	Honors French I			
Theresa	Montagna	HS	French	Honors French IV	10	\$52.36	\$523.60
Theresa	Montagna	HS	French	AP French V	10	\$52.36	\$523.60
Nikkilee	Pedersen	HS	Special Education	SLE: Vocational 18-21	40 shared	\$52.36	\$2,094.40
Deborah	Dickerson	HS	Special Education	SLE: Vocational 18-21			
						Total	\$77,754.60

SUMMER CURRICULUM WRITING TRAINING**JUNE 20, 2017****BOE EXHIBIT****JUNE 5, 2017**

First	Last	School	Hourly Rate	Hours	Total
Mark	Ambrosino	Baker	\$52.36	1	\$52.36
Sharon	Burns	Baker	\$52.36	1	\$52.36
Ann	Ferruggia	Baker	\$52.36	1	\$52.36
Christina	Hargrove	Baker	\$52.36	1	\$52.36
Maryellen	Heeneke	Baker	\$52.36	1	\$52.36
Kathryn	Morken	Baker	\$52.36	1	\$52.36
Katie	Paetzold	Baker	\$52.36	1	\$52.36
Deborah	Dickerson	High	\$52.36	1	\$52.36
David	Fauvell	High	\$52.36	1	\$52.36
Julie	Fleming	High	\$52.36	1	\$52.36
Donna	Harvey	High	\$52.36	1	\$52.36
Raymond	Kucklinca	High	\$52.36	1	\$52.36
Laura	McGovern	High	\$52.36	1	\$52.36
Daniel	Miller	High	\$52.36	1	\$52.36
Theresa	Montagna	High	\$52.36	1	\$52.36
Angela	Murphy	High	\$52.36	1	\$52.36
Jessica	Noguera	High	\$52.36	1	\$52.36
Brian	Orak	High	\$52.36	1	\$52.36
Melissa	Panter	High	\$52.36	1	\$52.36
Nikkilee	Pedersen	High	\$52.36	1	\$52.36
Adam	Roth	High	\$52.36	1	\$52.36
Erin	Todd	High	\$52.36	1	\$52.36
Richard	Wilczewski	High	\$52.36	1	\$52.36
Rosemary	Anderson	Roberts	\$52.36	1	\$52.36
Julie	Catrambone	Roberts	\$52.36	1	\$52.36
Laura	Dishong	Roberts	\$52.36	1	\$52.36
Laurie	Fordham	Roberts	\$52.36	1	\$52.36
Kathleen	Furman	Roberts	\$52.36	1	\$52.36
Susan	Lagatta	Roberts	\$52.36	1	\$52.36
Susan	Powell	Roberts	\$52.36	1	\$52.36
Julie	Seiler	Roberts	\$52.36	1	\$52.36
John	Considine	SV	\$52.36	1	\$52.36
Christina	Hargrove	SV	\$52.36	1	\$52.36
Valerie	Luther	SV	\$52.36	1	\$52.36
Amy	Miele	SV	\$52.36	1	\$52.36
Devon	Rau	SV	\$52.36	1	\$52.36
Anne	Wolfe	SV	\$52.36	1	\$52.36
Nicole	Ceccarelli	UES	\$52.36	1	\$52.36
Kathleen	Connors	UES	\$52.36	1	\$52.36
Jennifer	Fitzpatrick	UES	\$52.36	1	\$52.36
Glenn	Furman	UES	\$52.36	1	\$52.36
Susan	Jeffries	UES	\$52.36	1	\$52.36
Jessica	Kutylowski	UES	\$52.36	1	\$52.36
Jessica	Mannion	UES	\$52.36	1	\$52.36
Kimberly	Resnick	UES	\$52.36	1	\$52.36
Kimberly	Martin	WAMS	\$52.36	1	\$52.36

SUMMER CURRICULUM WRITING TRAINING**BOE EXHIBIT****JUNE 5, 2017****JUNE 20, 2017**

Lyndsay	Pasi	WAMS	\$52.36	1	\$52.36
Tara	Warner	WAMS	\$52.36	1	\$52.36
Spring	Williams	WAMS	\$52.36	1	\$52.36
				Total	\$2,565.64

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS

Substitute Rates 2017-2018

Hourly Substitute Rates

	<u>Hourly Rate</u>
Paraprofessionals (Classroom or Cafeteria / Playground)	\$9.00
Secretary	\$11.50
Custodian	\$11.50
Transportation (Driver)	\$13.75

Daily Teacher/Nurse Substitute Rates

	<u>Daily Rate</u>
<u>Class A</u>	\$85.00
<u>Class B</u> (21-50 consecutive days in the same classroom; Retro to day 1; must hold appropriate NJ Certification)	\$125.00
<u>Class C</u> (50+ consecutive days in the same classroom; Retro to day 1)	Step1/Appropriate Column/Track
<u>Class D</u> Substitute Nurses	\$175.00 NEW
<u>Class F</u> Four (4) Hour Daily Teacher Sub	\$45.00

BOE EXHIBIT

SUBSTITUTES

June 20, 2017

SUBJECT: Substitutes for June 20, 2017 Board Approval

NJ Certificates

Annemarie Emerson
Rachel Emerson
Suzanne McAllister
Ashley Linick
Shannon Vasile

County Substitutes

Claire Achilly
Claire Adair
Linda Kapastos
Anne LaGatta

Paraprofessional Substitutes

Claire D'Ascenzo
Gina Rulli
Wendy Titone

Substitute Custodian

Substitute Courier

MOVEMENT ON THE SALARY GUIDE**2017-2018****JUNE 20, 2017****BOE EXHIBIT**

FIRST	LAST	SCHOOL	STEP	FROM COLUMN	CURRENT SALARY	TO COLUMN	NEW SALARY	INCREASE IN SALARY	EFFECTIVE
Christine	Regn	HS	11	BA	\$75,343.00	BA+15	\$77,741.00	\$2,398.00	9/1/2017
Sean	Watson	HS	7	BA+15	\$58,743.00	MA	\$63,330.00	\$4,587.00	9/1/2017
Kelly	Gartland	HS	7	MA+15	\$65,643.00	MA+30	\$67,968.00	\$2,325.00	9/1/2017
Sarah	Bottinelli	Baker	8	BA+30	\$67,038.00	MA+15	\$71,643.00	\$4,605.00	9/1/2017
Caitlyn	Kelly	UES	3	BA+30	\$52,653.00	MA	\$54,270.00	\$1,617.00	9/1/2017
Hannah	Guida	Baker	6	BA+15	\$54,607.00	MA	\$58,253.00	\$3,646.00	9/1/2017
							Total	\$19,178.00	

BOE EXHIBIT

**CONTINUATION OF EMPLOYMENT
PARAPROFESSIONALS 2017-2018**

School	Department	Last	First	Track	Step	FTE	Salary
Transportation	Paraprofessional	Adair	Mary	PARA	8	0.74	\$ 13,671.00
Middle School	Paraprofessional	Adamczyk	Wendy	PARA AA/BS	9	1	\$ 19,849.46
Upper Elementary School	Paraprofessional	Alvarez	Lydia	PARA	3	1	\$ 14,425.70
Baker Elementary	Paraprofessional	Anderson	Jennifer	PARA AA/BS	5	0.7	\$ 11,944.92
Upper Elementary School	Paraprofessional	Applegate	Jan	PARA EDUC	4	1	\$ 17,878.32
South Valley Elementary	Paraprofessional	Arciere	Renee	PARA	5	0.67	\$ 10,646.64
Upper Elementary School	Paraprofessional	Baldwin	Renata	PARA AA/BS	9	1	\$ 19,849.46
Baker Elementary	Paraprofessional	Balsamo	Rita	PARA EDUC	7	1	\$ 20,514.87
Upper Elementary School	Paraprofessional	Barker	Barbara	PARA	10	0.6	\$ 15,253.52
Upper Elementary School	Paraprofessional	Bass	Bryna	PARA AA/BS	9	1	\$ 19,849.46
Baker Elementary	Paraprofessional	Bhattacharya	Rohan	PARA EDUC	5	1	\$ 18,480.96
Upper Elementary School	Paraprofessional	Bibi	Kalsoom	PARA	2	0.6	\$ 7,960.80
Middle School	Paraprofessional	Bishop	Barbara	PARA AA/BS	8	1	\$ 19,460.25
Middle School	Paraprofessional	Black	Christine	PARA AA/BS	10	1	\$ 26,400.97
Baker Elementary	Paraprofessional	Booth	Megan	PARA	10	1	\$ 25,196.57
High School	Paraprofessional	Broderick	Elizabeth	PARA 30 CR	6	1	\$ 17,212.91
Upper Elementary School	Paraprofessional	Brooks	Sandra	PARA AA/BS	4	1	\$ 16,371.72
Middle School	Paraprofessional	Caccese	Lois	PARA	10	1	\$ 25,196.57
Upper Elementary School	Paraprofessional	Calhoun	Suzanne	PARA EDUC	7	1	\$ 20,514.87
Middle School	Paraprofessional	Calloway	Rhonda	PARA EDUC	8	1	\$ 20,966.85
South Valley Elementary	Paraprofessional	Carella	Kathleen	PARA AA/BS	2	0.7	\$ 10,160.25
Upper Elementary School	Paraprofessional	Carlino	Linda	PARA	10	1	\$ 25,396.57
Middle School	Paraprofessional	Carlton	Alyse	PARA AA/BS	8	1	\$ 19,460.25
Upper Elementary School	Paraprofessional	Carson	Stefanie	PARA AA/BS	5	1	\$ 16,974.36
High School	Paraprofessional	Casparro	Sandra	PARA 30 CR	10	1	\$ 25,898.77
Baker Elementary	Paraprofessional	Close	Julie	PARA EDUC	6	0.7	\$ 13,526.39
Roberts Elementary	Paraprofessional	Cornish	Lori	PARA AA/BS	8	1	\$ 19,460.25
Upper Elementary School	Paraprofessional	Crandley	Karen	PARA 30 CR	10	1	\$ 25,398.77
High School	Paraprofessional	Dailey	Brenda	PARA AA/BS	9	1	\$ 19,849.46
Middle School	Paraprofessional	Daly	John	PARA AA/BS	3	0.6	\$ 9,143.76
Middle School	Paraprofessional	Decker	Janene	PARA AA/BS	3	1	\$ 15,430.10
Baker Elementary	Paraprofessional	DiBucci	Lisa	PARA EDUC	4	1	\$ 17,878.32
Roberts Elementary	Paraprofessional	Dillon	Laura	PARA 30 CR	9	1	\$ 19,647.26
Roberts Elementary	Paraprofessional	Dimpter	Lisa	PARA EDUC	9	1	\$ 21,356.06
Roberts Elementary	Paraprofessional	DiTullio	Ruth	PARA	2	1	\$ 13,433.85
Middle School	Paraprofessional	Doctorovitz	Annamaria	PARA	5	1	\$ 15,969.96
Roberts Elementary	Paraprofessional	Engel	Taron	PARA EDUC	7	1	\$ 20,514.87
South Valley Elementary	Paraprofessional	Erwin	Jadwiga	PARA	4	0.6	\$ 9,106.56
Transportation	Paraprofessional	Evans	Helana	PARA	10	0.74	\$ 18,741.90
Roberts Elementary	Paraprofessional	Faries	Nicole	PARA EDUC	7	1	\$ 20,514.87
Upper Elementary School	Paraprofessional	Ferguson	Pauline	PARA EDUC	4	1	\$ 17,878.32
High School	Paraprofessional	Fitzpatrick	Shawn	PARA EDUC	4	1	\$ 17,878.32
Upper Elementary School	Paraprofessional	Flosos	Kim	PARA AA/BS	5	1	\$ 16,974.36
High School	Paraprofessional	Force	Dana	PARA AA/BS	8	1	\$ 19,460.25
Baker Elementary	Paraprofessional	Francisco	Alice	PARA	8	1	\$ 18,455.85
Roberts Elementary	Paraprofessional	Garwood	Lisa	PARA 30 CR	3	0.6	\$ 8,846.16
Upper Elementary School	Paraprofessional	Glaze	Tamara	PARA	4	1	\$ 15,367.32
Middle School	Paraprofessional	Gonzalez	Isabel	PARA	3	1	\$ 14,425.70
South Valley Elementary	Paraprofessional	Gorman	Joanne	PARA	2	0.67	\$ 8,955.90
Baker Elementary	Paraprofessional	Guerriere	Devin	PARA AA/BS	5	1	\$ 16,974.36
Roberts Elementary	Paraprofessional	Haar	Donna	PARA	10	1	\$ 24,896.57
Roberts Elementary	Paraprofessional	Hall	Ellen	PARA	10	1	\$ 25,396.57
Upper Elementary School	Paraprofessional	Handlan	Maureen	PARA AA/BS	9	1	\$ 19,849.46
Upper Elementary School	Paraprofessional	Hennessy	Susan	PARA 30 CR	10	1	\$ 25,998.77
High School	Paraprofessional	Hessian	Jayne A	PARA AA/BS	8	1	\$ 19,460.25
Transportation	Paraprofessional	Holland	Michelle	PARA	5	0.74	\$ 11,829.60
Roberts Elementary	Paraprofessional	Hood	Jessica	PARA EDUC	3	1	\$ 16,936.70
Roberts Elementary	Paraprofessional	Horiates	Lisa	PARA EDUC	10	1	\$ 27,407.57
Roberts Elementary	Paraprofessional	Iannacone	Lindy	PARA AA/BS	6	0.7	\$ 12,466.19
High School	Paraprofessional	Indelicato	Laura	PARA EDUC	4	1	\$ 17,878.32
South Valley Elementary	Paraprofessional	Johnson	Lawanda	PARA	5	0.7	\$ 11,238.12

**CONTINUATION OF EMPLOYMENT
PARAPROFESSIONALS 2017-2018**

School	Department	Last	First	Track	Step	FTE	Salary
Upper Elementary School	Paraprofessional	Kearns	Michelle	PARA AA/BS	4	0.6	\$ 9,701.76
Roberts Elementary	Paraprofessional	Krain	Carmen	PARA AA/BS	3	0.67	\$ 10,286.73
High School	Paraprofessional	Kringler	Joseph	PARA EDUC	2	1	\$ 15,944.85
Upper Elementary School	Paraprofessional	Krueger	Susan	PARA	9	1	\$ 18,845.06
Roberts Elementary	Paraprofessional	Lamancusa	Erica	PARA	7	1	\$ 18,003.87
Roberts Elementary	Paraprofessional	LaRue	Cynthia	PARA AA/BS	4	1	\$ 16,371.72
High School	Paraprofessional	Lauriello	Christine	PARA EDUC	4	1	\$ 17,878.32
Upper Elementary School	Paraprofessional	Ledman	Linda	PARA AA/BS	5	1	\$ 16,974.36
Upper Elementary School	Paraprofessional	Lodge	Theresa	PARA	7	1	\$ 18,003.87
Baker Elementary	Paraprofessional	Mahon	Janine	PARA	2	0.67	\$ 8,955.90
Baker Elementary	Paraprofessional	Mason	Diane	PARA EDUC	10	1	\$ 27,707.57
Upper Elementary School	Paraprofessional	McCarty	Wendy	PARA	3	0.6	\$ 8,548.56
Upper Elementary School	Paraprofessional	McGinley	Debra	PARA 30 CR	2	0.6	\$ 8,258.40
Baker Elementary	Paraprofessional	McGrath	Colleen	PARA 30 CR	2	0.7	\$ 9,806.85
Upper Elementary School	Paraprofessional	McGrath	Maureen	PARA AA/BS	6	1	\$ 17,715.11
South Valley Elementary	Paraprofessional	McNeil	Susan	PARA EDUC	7	1	\$ 20,514.87
Middle School	Paraprofessional	Mead	Karen	PARA AA/BS	8	1	\$ 19,460.25
Baker Elementary	Paraprofessional	Meyer	Melissa	PARA	6	1	\$ 16,710.71
South Valley Elementary	Paraprofessional	Michailidis	Chrisostomi	PARA AA/BS	7	1	\$ 19,008.27
Transportation	Paraprofessional	Miller	Patrice	PARA	10	0.74	\$ 19,041.90
Baker Elementary	Paraprofessional	Miraglia	Alyson	PARA AA/BS	4	1	\$ 16,371.72
Upper Elementary School	Paraprofessional	Mogel	Karen	PARA 30 CR	10	1	\$ 25,698.77
High School	Paraprofessional	Mohollen	Lisa	PARA AA/BS	3	1	\$ 15,430.10
Roberts Elementary	Paraprofessional	Morris	Alyssa	PARA EDUC	6	1	\$ 19,221.71
Upper Elementary School	Paraprofessional	Morris	Shannon	PARA EDUC	5	1	\$ 18,480.96
Roberts Elementary	Paraprofessional	Morrow	Lisa	PARA	5	0.67	\$ 10,646.64
Middle School	Paraprofessional	Musgnug	Jill	PARA	8	1	\$ 18,455.85
Roberts Elementary	Paraprofessional	Nagasuru	Lisa	PARA AA/BS	3	1	\$ 15,430.10
South Valley Elementary	Paraprofessional	Nelson	Elaine	PARA EDUC	10	0.67	\$ 18,271.71
South Valley Elementary	Paraprofessional	Newby-Archie	Dorian	PARA AA/BS	6	0.67	\$ 11,810.07
Middle School	Paraprofessional	Nicgorski	Lynne	PARA	7	1	\$ 18,003.87
Upper Elementary School	Paraprofessional	Nuthalapati	Raji	PARA AA/BS	8	1	\$ 19,460.25
Middle School	Paraprofessional	Nuzzie	Debra	PARA	7	0.6	\$ 10,668.96
South Valley Elementary	Paraprofessional	Odenheimer	Aprile	PARA AA/BS	5	0.67	\$ 11,316.24
Upper Elementary School	Paraprofessional	O'Donnell	Lesley	PARA	6	0.6	\$ 9,902.64
Upper Elementary School	Paraprofessional	Ott	Susan	PARA AA/BS	8	1	\$ 19,460.25
Baker Elementary	Paraprofessional	Pacheco	Blaire	PARA EDUC	3	0.7	\$ 11,918.42
High School	Paraprofessional	Paluszynski	Donna	PARA AA/BS	8	1	\$ 19,460.25
Baker Elementary	Paraprofessional	Parihar	Mandeep	PARA EDUC	8	1	\$ 20,966.85
Baker Elementary	Paraprofessional	Parrillo	Denise	PARA AA/BS	10	1	\$ 26,400.97
High School	Paraprofessional	Pasquini	Alyssa	PARA AA/BS	3	1	\$ 15,430.10
Baker Elementary	Paraprofessional	Payne	Jennifer	PARA AA/BS	7	1	\$ 19,008.27
Baker Elementary	Paraprofessional	Petrilli	Giustine	PARA AA/BS	4	1	\$ 16,371.72
Baker Elementary	Paraprofessional	Petrillo	Rebecca	PARA AA/BS	7	0.6	\$ 11,264.16
High School	Paraprofessional	Phillips	Tammy	PARA AA/BS	7	1	\$ 19,008.27
South Valley Elementary	Paraprofessional	Poehls	Margaret	PARA EDUC	10	1	\$ 27,407.57
Baker Elementary	Paraprofessional	Powell	Michelle	PARA 30 CR	9	1	\$ 19,647.26
Baker Elementary	Paraprofessional	Reid	Angela	PARA	5	1	\$ 15,969.96
South Valley Elementary	Paraprofessional	Reid	Linda	PARA AA/BS	10	0.7	\$ 18,726.61
Baker Elementary	Paraprofessional	Reilly	Rita	PARA AA/BS	7	0.6	\$ 11,264.16
Upper Elementary School	Paraprofessional	Repici	Tracey	PARA AA/BS	5	0.6	\$ 10,058.88
High School	Paraprofessional	Roberts	Emma	PARA AA/BS	8	1	\$ 19,460.25
South Valley Elementary	Paraprofessional	Robinson	Monica	PARA	10	1	\$ 24,896.57
Upper Elementary School	Paraprofessional	Robinson	Tracey	PARA AA/BS	7	1	\$ 19,008.27
High School	Paraprofessional	Romeo	Rosemarie	PARA 30 CR	10	1	\$ 25,398.77
Baker Elementary	Paraprofessional	Roustas	Carmela	PARA AA/BS	4	1	\$ 16,371.72
Roberts Elementary	Paraprofessional	Rubin	Amy	PARA EDUC	4	1	\$ 17,878.32
Upper Elementary School	Paraprofessional	Russell Allen	Deanna	PARA	10	1	\$ 25,396.57
Baker Elementary	Paraprofessional	Rutkin	Elizabeth	PARA EDUC	9	1	\$ 21,356.06
Roberts Elementary	Paraprofessional	Samson	Keeley	PARA EDUC	5	1	\$ 18,480.96
South Valley Elementary	Paraprofessional	Schurr	Elyse	PARA AA/BS	4	0.6	\$ 9,701.76
Baker Elementary	Paraprofessional	Shaffer	Louise	PARA AA/BS	10	1	\$ 26,200.97

**CONTINUATION OF EMPLOYMENT
PARAPROFESSIONALS 2017-2018**

JUNE 20, 2017

School	Department	Last	First	Track	Step	FTE	Salary
High School	Paraprofessional	Sklarsky	Jay	PARA AA/BS	10	1	\$ 26,400.97
Upper Elementary School	Paraprofessional	Solomon	Cynthia	PARA EDUC	9	1	\$ 21,356.06
High School	Paraprofessional	Stein	Hana	PARA	7	1	\$ 18,003.87
Upper Elementary School	Paraprofessional	Stein	Matthew	PARA EDUC	4	1	\$ 17,878.32
Baker Elementary	Paraprofessional	Stewart	Dorothy	PARA	10	1	\$ 24,896.57
Upper Elementary School	Paraprofessional	Strum	Beth	PARA AA/BS	4	0.6	\$ 9,701.76
High School	Paraprofessional	Sutcliffe	Kyle	PARA AA/BS	3	1	\$ 15,430.10
Roberts Elementary	Paraprofessional	Szymanski	Nicole	PARA EDUC	5	1	\$ 18,480.96
Upper Elementary School	Paraprofessional	Testa	Theresa	PARA AA/BS	4	1	\$ 16,371.72
Middle School	Paraprofessional	Thomas Cranshaw	Alicia	PARA 30 CR	10	0.6	\$ 15,651.12
Roberts Elementary	Paraprofessional	Thompson	Jillian	PARA	3	0.77	\$ 10,996.56
Baker Elementary	Paraprofessional	Todd	Leslie	PARA AA/BS	10	0.67	\$ 17,267.31
Middle School	Paraprofessional	Toro	Joanne	PARA AA/BS	3	1	\$ 15,430.10
High School	Paraprofessional	Toth	Jennifer	PARA	10	1	\$ 25,396.57
South Valley Elementary	Paraprofessional	Townes-Gonzalez	Norma	PARA 30 CR	10	1	\$ 25,898.77
Roberts Elementary	Paraprofessional	Troia-McCracken	Daniella	PARA AA/BS	3	1	\$ 15,430.10
High School	Paraprofessional	Turzanski	Patricia	PARA	10	1	\$ 25,496.57
Upper Elementary School	Paraprofessional	Vasile	Shannon	PARA EDUC	9	1	\$ 21,356.06
Baker Elementary	Paraprofessional	Wantrobski	Christy	PARA AA/BS	3	1	\$ 15,430.10
Upper Elementary School	Paraprofessional	Ward	Karen	PARA	10	1	\$ 25,496.57
Upper Elementary School	Paraprofessional	Ward-Smith	Anuradha	PARA	10	1	\$ 24,896.57
Roberts Elementary	Paraprofessional	Warren	Jeannie	PARA AA/BS	10	1	\$ 26,400.97
South Valley Elementary	Paraprofessional	Weatherwalks	Wendie	PARA EDUC	10	1	\$ 27,407.57
Roberts Elementary	Paraprofessional	Wigley	Melissa	PARA EDUC	8	0.6	\$ 12,424.80
Roberts Elementary	Paraprofessional	Wilson	Sarah H	PARA EDUC	10	1	\$ 27,407.57
Roberts Elementary	Paraprofessional	Wolff	Victoria	PARA AA/BS	10	1	\$ 26,200.97
South Valley Elementary	Paraprofessional	Yaroch	Gina	PARA 30 CR	7	0.67	\$ 12,337.38
High School	Paraprofessional	Zeserman	Denise	PARA	8	1	\$ 18,455.85
Middle School	Paraprofessional	Zografos	Emily	PARA	6	0.6	\$ 9,902.64

JUNE 20, 2017**CONTINUATION OF EMPLOYMENT****BOE EXHIBIT****MAA 2017-2018**

Last	First	Title	FTE	Salary
Carter	Brian	Principal Elementary	1	\$128,527.00
Colby	Julie	Supervisor	1	\$109,632.00
D'Ambra	Kathleen	Supervisor	1	\$135,087.00
D'Ascenzo	Michael	Asst Prin UES	1	\$126,636.00
Hackl	Heather	Asst Prin Middle School	1	\$105,000.00
Hassall	Michele	Asst Prin UES	1	\$128,527.00
Karanjia	T Leisa	Principal Elementary	1	\$139,140.00
Keith	Matthew	Principal Middle School	1	\$122,244.00
McGough	Robert	Asst Prin High School	1	\$109,623.00
Moskalow	Cynthia	Supervisor	1	\$128,527.00
Powell	Susan	Principal UES	1	\$145,748.00
Quinn	Gavin	Supervisor	1	\$103,441.00
Rodriguez	Roseth	Supervisor	1	\$131,712.00
Rosa	Neil	Supervisor	1	\$135,087.00
Rowe	Michele	Principal Elementary	1	\$134,052.00
Rowe	Patricia	Supervisor	1	\$123,338.00
Seibel	Andrew	Principal High School	1	\$156,177.00
Sein	Francis	Supervisor	1	\$124,000.00
Tosti	Susan	Supervisor	1	\$127,813.00
Williams	Donnie	Asst Prin High School	1	\$109,623.00

JUNE 20, 2017**2017-2018 CONTINUATION OF EMPLOYMENT****BOE EXHIBIT****EXTENDED DAY PROGRAM**

First	Last	Position	Hourly Rate (as directed)
Brianna	Bernard	Child Caregiver	\$10.50
Roman	Conti	Child Caregiver	\$10.50
Jade	Duffield	Child Caregiver	\$10.50
Devin	Guerriere	Child Caregiver	\$10.50
Ellen	Hall	Child Caregiver	\$10.50
Clay	Johnson	Child Caregiver	\$10.50
Carol	LaRusso	Child Caregiver	\$10.50
Karen	Mogel	Child Caregiver	\$10.50
Jiayou	Nasife	Child Caregiver	\$10.50
Mahnoor	Kaiser	Child Caregiver	\$10.50
Yexenia	Ramos	Child Caregiver	\$10.50
Renata	Baldwin	Site Supervisor	\$12.50
Melissa	Meyer	Site Supervisor	\$12.50
Rosemary	Nitka	Site Supervisor	\$12.50
Tracey	Robinson	Site Supervisor	\$12.50
Jada	Eldridge	Assistant Child Caregiver	\$8.44
Binnachio	Kayla	Assistant Child Caregiver	\$8.44
Nicole	Weiss	Substitute Child Caregiver	\$10.50
Ward	Karen	Substitute Child Caregiver	\$10.50
Kain	Catherine	Substitute Child Caregiver	\$10.50

**2017-2018 CONTINUATION OF EMPLOYMENT
NON-AFFILIATED**

BOE EXHIBIT**JUNE 20, 2017**

Last	First	Department	Position	17-18 FTE	Salary
Appalucci	Maria	Superintendent's Office	Conf Admin Asst	1	\$75,164.88
Boyce	Cynthia	Transportation	Trans Supervisor	1	\$75,190.00
Cartagena	Margie	Curriculum Office	Conf Admin Asst	1	\$52,404.34
Clayton	Maurice	High School	Security Guard	1	\$35,357.84
Creitz	Wayne	Technology	IT Project and Service Manager	1	\$106,898.55
Crespo	Yolanda	Business Office	Conf Admin Asst	1	\$45,796.00
Esaia	Kathleen	Technology	Applications Administrator	1	\$58,304.18
Gullo	Jeffrey	Buildings and Grounds	Night Custodial Supervisor	1	\$66,950.00
Hashimoto	Seiji	Technology	Network Engineer	1	\$79,505.70
Heiser	James	Business Office	Asst Sch Bus Admin	1	\$92,185.00
Lamberto	Maria	Personnel Office	Conf Admin Asst	1	\$57,158.00
Lamberto	Maria	Personnel Office	Substitute Caller	1	\$16,794.15
Lavecchio	Vince	Technology	Systems Engineer	1	\$74,205.32
McCarty	Gregory	Buildings and Grounds	Supervisor: B&G	1	\$125,252.60
McGlone	Lauren	Revenue Generation	Manager Special Projects	1	\$88,400.00
Nelson	Linh	Technology	Asst. Applications Administrator	0.6	\$22,181.57
Pelo	Robert	Transportation	Bus Mechanic	1	\$45,523.94
Powers	Elizabeth	Revenue Generation	Manager Development	1	\$41,200.00
Rourke	Timothy	Transportation	Bus Mechanic	1	\$30,900.00
Rich	Ruth	Transportation	Asst Trans Supervisor	1	\$43,325.92
Rulli	Debbie	Business Office	Courier	0.6	\$17,905.52
St. John	Thomas	Business Office	Residency Officer	Hourly	\$32.00
Vorweck	Julie	Business Office	Bookkeeper	1	\$43,260.00
Yansick	Ralph	High School	Security Guard	1	\$31,930.00
Butler	Carole	Cabinet	Director of Curriculum and Instruction	1	\$161,945.40
Tate	David	Cabinet	Director of Special Education	1	\$163,533.10
Arey	Jeffrey	Cabinet	Director of Educational Technology	1	\$131,489.05

**BLACK SEAL STIPEND
2017-2018****JUNE 20, 2017****BOE EXHIBIT**

Name	Amount
Allen, Steven	\$1,354.00
Canty, David	\$1,354.00
Dimpter, Nelson	\$1,354.00
DiPatri, Raymond	\$1,354.00
McHugh, Thomas	\$1,354.00
Lynch, Daniel	\$1,354.00
McCartney, William	\$1,354.00
Nuzzie, David	\$1,354.00
Allison, Ross	\$1,354.00
Rudman, Scot	\$1,354.00
Stilts, Scott	\$1,354.00
Yaple, Lester	\$1,354.00
Total	\$16,248.00

**ATHLETICS
2017-2018**

BOE EXHIBIT

Sport	School	Stipend	First	Last
CHEERLEADING FALL	HS	\$5,249.00	Lisa	Trapani
CHEERLEADING WINTER	HS	\$5,327.00	Lisa	Trapani
CROSS COUNTRY (BOYS)	HS	\$8,663.00	John	Denning
CROSS COUNTRY (ASST) (BOYS)	HS	\$6,497.00	Lorenzo	Eagles
CROSS COUNTRY (GIRLS)	HS	\$8,663.00	Kathleen	Trommelen
CROSS COUNTRY (ASST) (GIRLS)	HS	\$6,497.00	Courtney	Darling
FOOTBALL FRESHMAN (HEAD)	HS	\$8,669.00	Mikal	Lundy
FOOTBALL FRESHMAN (ASST)	HS	\$6,502.00	Jason	Hicks
FOOTBALL VARSITY (ASST)	HS	\$8,669.00	William	Donoghue
FOOTBALL VARSITY (ASST)	HS	\$8,669.00	Curtis	Clark
FOOTBALL VARSITY (ASST)	HS	\$8,669.00	George	Snedden
FOOTBALL VARSITY (ASST)	HS	\$8,669.00	Stuart	Lynch
FOOTBALL VARSITY (HEAD)	HS	\$11,559.00	Beau	Sherry
HOCKEY FRESHMAN	HS	\$6,497.00	Caitlyn	Crane
HOCKEY COACH - JV	HS	\$6,497.00	Jaclyn	McGarrigle
HOCKEY VARSITY	HS	\$8,663.00	Alexandra	Collins
SOCCER FRESHMAN (BOYS)	HS	\$6,497.00	Daniel	Miller
SOCCER FRESHMAN (GIRLS)	HS	\$6,497.00	Stephanie	Allocco
SOCCER JV (BOYS)	HS	\$6,497.00	Kyle	Burke
SOCCER JV (GIRLS)	HS	\$6,497.00	Rachel	Long
SOCCER VARSITY (BOYS)	HS	\$8,663.00	Michael	Randall
SOCCER VARSITY (GIRLS)	HS	\$8,663.00	William	Mulvihill
TENNIS JV FALL (ASST)	HS	\$6,497.00	Sarah	Fisher
TENNIS VARSITY FALL (HEAD)	HS	\$8,663.00	Steven	Dickerson
VOLLEYBALL JV (FALL)	HS	\$6,497.00	Steven	Rogina
VOLLEYBALL VARSITY (FALL)	HS	\$8,663.00	Scott	Atkinson
VOLLEYBALL FRESHMEN (FALL)	HS	\$6,497.00	Kristin	Hanratty
BASKETBALL GR7 (BOYS)	WAMS	\$5,008.00	Kyle	Higgins
BASKETBALL GR8 (GIRLS)	WAMS	\$5,008.00	Melissa	Hiller
BASKETBALL GR7 (GIRLS)	WAMS	\$5,008.00	Michael	Appalucci
BASKETBALL GR8 (BOYS)	WAMS	\$5,008.00	Carlton	Martin
BUILDING ATHLETIC MANAGER	WAMS	\$16,979.00	Steven	Phillips
HOCKEY GR7	WAMS	\$4,235.00	Karrie	Douglas
HOCKEY GR8	WAMS	\$4,235.00	Maryellen	Heeneke
SOCCER GR7 BOYS	WAMS	\$4,235.00	Kyle	Higgins
SOCCER GR7 GIRLS	WAMS	\$4,235.00	Julie	Catrambone
SOCCER GR8 BOYS	WAMS	\$4,235.00	Raymond	Kucklinca
SOCCER GR8 GIRLS	WAMS	\$4,235.00	Dirck	McDowell
SOFTBALL GRADE 7	WAMS	\$4,400.00	Melissa	Lock
SOFTBALL GRADE 8	WAMS	\$4,400.00	Kyle	Higgins
WRESTLING GR 7/8	WAMS	\$5,008.00	Curtis	Clark
WRESTLING ASSISTANT	WAMS	\$3,756.00	Stuart	Lynch
	Total	\$284,075.00		

BOE EXHIBIT

**BUS DUTY
2017-2018**

Position	School	Stipend	First	Last
BUS DUTY AM & PM	Baker	\$2,889.00	Mary Jean	Klatte
BUS DUTY AM & PM	Baker	\$2,889.00	Elisabeth	Lefferts
BUS DUTY PM Traffic Control	Baker	\$1,442.00	Sarah	Bottinelli
BUS DUTY AM & PM	Roberts	\$2,889.00	Victoria	Wolfe
BUS DUTY AM & PM	Roberts	\$2,889.00	Bridget	Potts
BUS DUTY AM & PM	Roberts	\$2,889.00	Ellen	Hall
BUS DUTY AM & PM	SV	\$2,889.00	Maureen	Ioannucci
BUS DUTY AM & PM	SV	\$2,889.00	Stephanie	Short
BUS DUTY AM & PM	SV	\$2,889.00	Devon	Rau
BUS DUTY AM & PM	UES	\$4,331.00	George	Trauger
BUS DUTY AM & PM	UES	\$4,331.00	Brad	Morris
BUS DUTY AM & PM	UES	\$4,331.00	Cynthia	Nary
BUS DUTY AM & PM	UES	\$4,331.00	J. Brad	Sweeney
BUS DUTY AM & PM	WAMS	\$5,778.00	Cynthia	Honeyford
BUS DUTY AM & PM	WAMS	\$5,778.00	John	Bertolino
BUS DUTY (AM)	WAMS	\$2,889.00	Jill	Musgnug
BUS DUTY (AM)	WAMS	\$2,889.00	Stephen	Phillips
BUS DUTY (AM Traffic)	WAMS	\$2,889.00	Heather	Keleher
BUS DUTY (AM Traffic)	WAMS	\$2,889.00	Terri	Reamer
BUS DUTY (PM)	WAMS	\$2,889.00	Caisse	Gore
PARKING LOT	High	\$2,884.00	Beth	Glennon
PARKING LOT	High	\$2,884.00	John	Barton
PARKING LOT	High	\$2,884.00	Megan	Collins
	Total	\$76,531.00		

Moorestown Township Public Schools
Moorestown, NJ

Job Description

Title: Applications Administrator

Date: June 20, 2017

Qualifications: Bachelor's degree in a job-related area and/or extensive experience supporting multiple application systems in an educational environment. Advanced skills using Microsoft Word and Excel. Knowledge of relational databases. Experience administering the Genesis student information system. Experience with state and federal reporting for a NJ school district. Ability to handle multiple projects and conflicting deadlines. Strong customer service skills and written and verbal communication skills. Ability to interpret and analyze data.

Reports To: Director of Educational Technology

Job Goal: Ensure that the district application systems work as efficiently, accurately, and securely as possible for all users. Submit data to the federal and NJ state reporting systems to ensure MTPS's compliance with their requirements.

Performance Responsibilities:

A: Technical Support

- Maintains a list of student information-related software systems, the modules of those systems, and the data interfaces between those systems.
- Monitors and troubleshoots data interfaces between systems.
- Maintains and executes a list of district processes for communicating student data between departments or between the district and outside organizations such as school photographers and student assessment services vendors.
- Maintains and complies with a list of student-related state and federal reporting requirements.
- Performs configuration changes, user role and user account creation and changes, and other administrative actions within the student-related information systems.
- Imports and exports student-related data including, but not limited to: photographs, assessment data, demographic data, scheduling data.
- Assists staff in creating and running reports within the student information systems.
- Collaborates with school administrators, IT staff, and committees to define user access roles.
- Provides training and support to users (staff, students, parents) to facilitate their use of the student information systems.
- Supports users and perform administrative functions within the special education system.
- Works with vendors to schedule updates, report problems, and troubleshoot problems.
- Communicates system changes to affected users.
- Refers underlying database and data interface issues to the MTPS IT Engineering team.

- Coordinates activities with other members of the MTPS IT department to ensure a high level of technical support and customer service is provided to the organization.
- Performs other duties as assigned.

B: Working Conditions

- Office setting
- School environment (Classroom, cafeteria, hallways)

C: Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to view a computer screen.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Assistant Bus Mechanic

Date: June 20, 2017

Qualifications: Must have or be willing to obtain CDL Class B with passenger, school bus endorsements and air brakes.

Reports to: Bus Mechanic

Job Goal: The assistant bus mechanic shall assist the mechanic of the shop in the upkeep and repair of all vehicles and performs general custodial duties in the shop areas. The assistant bus mechanic will be responsible to the bus mechanic for the performance of these assigned tasks.

Performance Responsibilities:

A: Mechanical Support

- Reads and understands service and overhaul manuals.
- Maintains cleanliness of buses.
- Repairs and maintains buses using special tools properly.
- Identifies minor defects in operating systems.
- Drives all assigned school vehicles properly.
- Performs all work in a safe and adequate manner.
- Secures all tools, special equipment and all school property within view.
- Lubricates vehicles and completes oil changes.
- Checks and maintains tires.
- Completes light mechanical work.
- Washes off exterior of vehicles at least once each month.
- Performs such other duties as may be assigned by the transportation supervisor/bus mechanic.

B: Working Conditions

- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to manipulate maintenance tools and complete repetitive tasks.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 30 pounds
- Be able to reach arms overhead.
- Be able to stoop and bend.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Assistant School Business Administrator

Date: June 20, 2017

Qualifications: A bachelor's degree with emphasis in Accounting or Business Administration, or equivalent. At least five years business experience in accounting. Possess a School Business Administrator's Certificate. Knowledge of school finances for the preparation of finance statements in accordance with GAAP. Knowledge of the state audit program, school budget development & grant administration. Proficiency in using electronic spreadsheet and word processing programs, as well as district computer programs for Accounting, Personnel & Payroll. Ability to supervise other Business Office staff members.

Reports to: School Business Administrator/Board Secretary

Job Goal: To assist and support the School Business Administrator/Board Secretary in the administration, management and supervision of the district's business office. To provide business services to Delanco School District as specified under inter-local services agreement.

Performance Responsibilities:

A. Personnel Administration

- Supervises business office personnel, assigns and schedules the routine workload of the business office.
- Monitors and supports district staff on all business office software applications.
- Assists in the hiring (interviewing & selection) of business office staff.

B. Financial Management

- Responsible for all financial accounting including maintenance of general and all subsidiary ledgers in accordance with GAAP. Produces board secretary and other needed financial reports.
- Assists Business Administrator in the planning & preparation of annual budget as well as long term financial planning.
- Prepares reconciliations for all required funds and submits them to Treasurer for completion of monthly Treasurer's reports.
- Serves as liaison to the auditors and bank.
- Works cooperatively with grant administrators for fiscal accuracy of state & federal grants.
- Oversees and participates in efficient operation of all Accounts Payable & Accounts Receivable functions for the district.
- Prepares various revenue & expenditure projections.

C. Other Responsibilities

- Provide business services to Delanco School District as specified under inter-local services agreement.
- Other duties as assigned.

D. Working Conditions

- Office setting
- Occasional, construction setting as required
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

E. Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to attend meetings outside of regular working hours.

Moorestown Township Public Schools
Moorestown, NJ

Job Description

Title: Associate Applications Administrator

Date: June 20, 2017

Qualifications: Associate's degree in a job-related area and/or experience supporting application systems in an educational environment. Solid skills using Microsoft Word and Excel. Experience with the Genesis student information system and experience with state and federal reporting for a NJ school district preferred. Ability to prioritize multiple tasks. Strong customer service skills and written and verbal communication skills.

Reports To: Director of Educational Technology

Job Goal: Assist the Applications Administrator in ensuring that the district application systems work as efficiently, accurately, and securely as possible for all users. Work with the other members of the technology department in providing responsive, customer-oriented services to the organization.

Performance Responsibilities:

Technical Support

- Responds to help desk phone calls and facilitate technology work order assignment.
- Maintains web content, administer the website, and assist users in utilizing the content management system for the district and its schools.
- Executes the purchasing process for the technology department in conjunction with the business office and the Director of Educational Technology.
- Supports the use of the district notification system and maintain student and staff contact data in that system.
- Assists the Applications Administrator in complying with student-related state and federal data reporting requirements.
- Provides support to users (staff, students, parents) to facilitate their use of the student information systems.
- Performs various administrative actions within the student information systems.
- Enters, reviews, and edits data within the student information systems.
- Imports and exports student-related data including, but not limited to: photographs, assessment data, demographic data, scheduling data.
- Assists staff in creating and running reports within the student information systems.
- Works with vendors to report and troubleshoot problems.
- Communicates system changes to affected users.
- Coordinates activities with other members of the MTPS technology department to ensure a high level of technical support and customer service is provided to the organization.
- Performs other duties as assigned.

B. Working Conditions

- Office setting
- School environment (Classroom, cafeteria, hallways)

C. Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to view a computer screen.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Athletic Trainer

Date: June 20, 2017

Qualifications: NJ Certification as Athletic Trainer. Demonstrated qualifications, experience, interest in and aptitude for performing the responsibilities listed. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports to: Athletic Director

Job Goal: Responsible for the care and prevention of athletic injuries under the general supervision of the school physician.

Performance Responsibilities:

- A. Planning and Curriculum Development
 - Recommends and assists in fitting protective equipment for the athletes for safety and the prevention of injuries.
 - Under supervision of the team physician, develops out-of-school programs for injured athletes.
 - Maintains adequate first aid supplies and equipment and sees that materials are in their proper location for use.
- B. Classroom Management
 - Supervises the operation of the training room and the maintenance of all training room equipment.
 - Under the supervision of the team physician, treats and implements rehabilitation programs for injured athletes.
 - Applies protective taping, wrappings and dressings upon request of a head coach.
 - In the event of any injury, must be physically able to administer first aid immediately and recommends and arranges emergency professional medical care without delay.
- C. Student Evaluation
 - Maintains current and accurate injury reports including participation status of injured athletes.
 - Maintains a complete daily log of all care rendered.
 - Maintains logs on each treated player and records all treatment and progress.
- D. School Community Relations
 - Maintains contract with referring or consulting physicians and conducts rehabilitation programs according to their prescriptions.
- E. Professional Growth

- Conducts in service training for coaches in terms of first aid and injury prevention.

F. Other

- Assists the Athletic Director and coaching staff in the selection of equipment.
- Assists coaches in the design of conditioning programs.
- Performs such other duties as may be prescribed by the Athletic Director or Principal.

G: Working Conditions

- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Behavior Analyst

Date: June 20, 2017

Qualifications: Board Certified Behavior Analyst certification. Function as part of a multi-disciplinary team. Possesses skill at conducting individual and group sessions with students and interpreting evaluative information. Skilled at data collection and writing reports.

Reports to: Director of Special Education

Job Goal: The Behavior Analyst, through observation, data collection, consultation and interpretation of test results, determines behavioral, adaptive, social and emotional characteristics of the student that are significant for program planning.

Performance Responsibilities:

- A. Planning
 - Prepares and conducts assessments and data collection as necessary.
 - Maintains accurate records of all services provided.
 - Maintains clearly written and comprehensive reports and data which provide practical recommendations.
- B. Student Evaluation
 - Maintains and respects confidentiality of student and school personnel information, while maintaining the safety and welfare for all students and staff members.
 - Follows federal, state, and local laws, regulations, and policies regarding children's educational welfare.
 - Assesses behavioral needs of referred students and consults with appropriate professional persons regarding implications and results.
 - Participates in eligibility meetings, IEP meetings, I-team meetings and disciplinary review meetings at various schools as needed.
- C. School Community Relations
 - Consults with appropriate persons concerning the educational environment and factors affecting students' learning; serves as a resource at the school level as well as within the community .
 - Consults and/or counsels with students, school staff, and parents regarding behavioral needs.
 - Responds to crisis situations in tandem with colleagues and community personnel.
 - Interprets and upholds School Board policy.
- D. Professional Growth

- Maintains licensure; assumes responsibility for professional growth and keeps materials, supplies, and skills up-to-date.
- Assists with the development and provision of in-service programs..
- Attends workshops/seminars/professional meetings to remain informed of new developments and literature in behavioral analysis.

E. Other

- Performs other duties as assigned by the Director of Special Education in accordance with school/division policies and practices.

F. Working Conditions

- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Business Office - Bookkeeper

Date: June 20, 2017

Qualifications: Effective bookkeeping skills and demonstrated proficiency in technology including QuickBooks & Microsoft Office applications. Work experience in an accounting department or office. Knowledge of accounting theory and procedures. Ability to deal with and to treat confidential items of information requiring temporary or permanent security. Ability to work under pressure with accuracy and to be versatile. Good interpersonal and communication skills.

Reports to: Assistant School Business Administrator

Job Goal: Assist the Assistant School Business Administrator with specific financial responsibilities necessary for the efficient operation of the business office.

Performance Responsibilities:

A: Financial Support

- Accounts Receivable - Carries out billing and reporting activities according to deadlines including the production and distribution of monthly invoices. Collects and allocates payments. Maintains accounts receivable customer files and records. Monitors client accounts for delayed payments and other irregularities. Investigates and resolves customer queries.
- Banking - Performs account reconciliations. Prepares bank deposits (remote scanner).
- Student Activities bookkeeping – Records receipts, initiates payments, reconciles accounts & produces reports for schools.
- Child Nutrition Program bookkeeping– Records receipts, initiates payments, reconciles bank accounts & district accounting records to contracted food service management company records.
- Education Foundation-Initiates payments, reconciles bank accounts & prepares reports for Board of Trustees.
- Accounts payable – Assists as needed.
- Performs other duties as assigned.

B: Working Conditions

- Office setting

- School environment (Classroom, cafeteria, hallways, parking lots)

C: Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 20 pounds.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title:	Bus Driver
Date:	June 20, 2017
Qualifications:	New Jersey Drivers License. CDL license, passenger endorsement with air brakes.
Reports to:	The bus driver is directly responsible to the Supervisor of Transportation.
Job Goal:	The bus driver shall be responsible for transporting pupils in a safe and proper manner in accordance with the regulations set forth by Board policy and New Jersey Statutes.

Performance Responsibilities:

A: Transportation Support:

- Fills the vehicle with fuel and performs a safety check on the vehicle including, but not limited to, testing warning beacons by opening and closing the door before starting each trip.
- Switches off warning beacons upon completion of school route.
- Escorts children across the road if beacons fail to operate or if there are none on the vehicle.
- Maintains full charge of the vehicle and secures good order of students being transported.
- Reports disruptive pupils to the principal of the school which the pupils attend.
- Follows the established route only and makes stops only as designated by the Board of Education.
- Opens the door only when the traffic has cleared the vehicle in both directions.
- Insures that pupils, who must cross the road to their destinations, cross in front of the vehicle after checking warning beacons and telling them it is safe to cross.
- Closes the door and starts the vehicle after all passengers have crossed the road.
- Stops the motor, removes the key, and sets the brakes before stepping out of the bus at all times.
- Fills out "Preliminary School Bus Accident Report" in triplicate and delivers to supervisor of transportation immediately following any accident on or near the bus, and reports any accidents occurring immediately before or after a pupil enters or leaves a bus or wagon.

- Stops at railroad crossings and at intersections marked with “Stop” signs and exercises utmost care before proceeding.
- Complies with all traffic regulations of the Motor Vehicle Department including observance of speed limits.
- Closes the doors before putting the vehicle in motion and keeps them closed until the vehicle has completely stopped.
- Loads and unloads pupils on school grounds or on the road entering school grounds with the vehicle facing the legal direction.
- Stops signal beacons while loading and unloading at the school building in order that the traffic may proceed at the legal rate of ten (10) miles per hour.
- Cleans the vehicle interior thoroughly every day.
- Performs other related duties assigned by the supervisor of transportation.

B: Working Conditions

- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to manipulate maintenance tools and complete repetitive tasks.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to drive a school bus.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Bus Mechanic

Date: June 20, 2017

Qualifications: High School diploma or equivalent. New Jersey Drivers License. CDL license, passenger endorsement with air brakes. Evidence of prior successful experience as a journeyman automobile or truck fleet mechanic.

Reports to: Supervisor of Transportation

Job Goal: Repairs, overhauls, and inspects school buses, trucks and other automotive vehicles.

Performance Responsibilities:

A: Mechanical Support

- Examines vehicles and discusses with transportation supervisor nature and extent of damage or malfunction.
- Plans work procedure, using charts, technical manuals, and experience.
- Raises vehicles, using hydraulic jack or hoist, to gain access to mechanical unit bolted to underside of vehicles.
- Removes unit, such as engine, transmission or differential, using wrenches, portable air hoist, and transmission jack.
- Disassembles unit and inspects parts for wear, using micrometers, calipers, and thickness gauges.
- Repairs or replaces parts, such as pistons, rods, gears, valves, and bearings using mechanic's hand tools and all necessary precautions.
- Overhauls or replaces carburetors, blowers, generators, distributors, starters, and alternators.
- Rewires ignition system, lights, and instrument panel.
- Relines and adjusts brakes, aligns front end, repairs or replaces shock absorbers and solders minor leaks in radiator.
- Mends damaged body and fender by hammering out or filling in dents and welding broken parts.
- Replaces and adjusts headlights, and installs and repairs accessories, such as heaters, mirrors, and windshield wipers.
- Maintains a clean and safe work area.
- Observes and promotes safe work practices and procedures.
- Uses and wears safety and protective equipment.
- Attends in-service training to develop and improve knowledge and skills of a proficient mechanic.

- Adheres to proper cleaning methods, storage, proper care, and disposal of equipment and supplies.
- Takes all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
- Reports all accidents and/or potential hazards to the transportation supervisor immediately, or as soon as reasonably possible.
- Complies with and supports school policies.
- Models non-discriminatory practices in all activities.
- Performs other duties as assigned by the transportation supervisor.

B: Working Conditions

- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to manipulate maintenance tools and complete repetitive tasks.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 30 pounds
- Be able to reach arms overhead.
- Be able to stoop and bend.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title:	Custodian
Date:	June 20, 2017
Qualifications:	High School Diploma or equivalent education and/or experience; Ability to work independently; Ability to operate and maintain appropriate tools and equipment.
Reports to:	Supervisor of Building and Grounds
Job Goal:	Provides custodial services, individually or as a member of a crew and performs minor maintenance tasks.

Performance Responsibilities:

- Opens/closes the building each day (Night lead). Determines before leaving that all doors and windows are secured. All lights except those left on for safety reasons, are turned off and sets alarm at end of shift.
- Checks daily to ensure that all exit doors are operating properly including panic bar.
- Displays U.S. flag during school hours on days when school is in session.
- Keeps buildings and premises neat and clean at all times.
- Shovels, plows, salts and or sweeps sidewalks, driveways and parking areas as needed.
- Must be physically able to fully perform all required maintenance duties including working from ladders and scaffolding.
- Remains on the school premises during school hours and during non school hours when the building is in use.
- Conducts an ongoing program of general maintenance, upkeep and repair, making minor repairs and reporting major repairs to head custodian or supervisor immediately.
- Moves furniture or equipment within the buildings as required for various activities and as directed by the head custodian or supervisor.
- Licensed custodians are to monitor and log boiler operation as per state law anytime boilers are operating.
- Complies with all laws and procedures for the storage and disposal of trash, waste, recycling materials and debris.
- Performs related duties as assigned.
- Operates custodial equipment such as scrubber, buffer, etc. as directed by head custodian or supervisor of building & grounds.
- Cleans assigned areas daily.
- Available for emergency work as necessary.

Working Conditions:

- Occasional, construction setting as required
- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title:	Head Custodian
Date:	June 20, 2017
Qualifications:	High School Diploma or equivalent education and/or experience; ability to work independently; ability to operate and maintain appropriate tools and equipment.
Reports to:	Supervisor of Building and Grounds
Job Goal:	The Head Custodian ensures that the school building is a clean and safe environment so that students, staff and community may fully function in their roles.

Performance Responsibilities:

- Oversees custodial staff within the school.
- Directs lead custodian's work responsibilities.
- Keeps buildings and premises, including sidewalks, driveways, and play areas neat and clean at all times.
- Works with the building principal to meet the needs of the school.
- Monitors and logs procedure as per state law when boilers are in operation.
- Assists with deliveries related to the school.
- Maintains and inspects all custodial related equipment and reports any deficiencies.
- Must be physically able to fully perform all required maintenance duties including working from ladders and scaffolding.
- Ensures the cleaning of the cafeteria during and after lunches.
- Maintains a safe and clean environment in each of the mechanical and boiler rooms.
- Inspects, analyzes, and determines cleaning to be done and the materials needed.
- Responsible for cleaning, maintenance and care of buildings and grounds.
- Makes inspections of buildings to note significant conditions.
- Obtains, stores, safeguards, distributes the use of equipment, materials and supplies for assigned area.
- Reports necessary repairs to the supervisor of buildings and grounds or through work order system.
- Maintains control of all supplies and equipment used in the departments. Ensures that the proper supplies are on hand in the building and maintains an inventory log to keep track of yearly usage.
- Performs routine and project cleaning assignments as needed.

- Assists with shoveling, plowing and salting the sidewalks, driveways, and parking areas as necessary.
- Assists groundskeepers as needed.
- Responsible for set up and break down for all rental activities within the school as well as any school related activities.
- Performs other duties as assigned by the supervisor of buildings and grounds.
- Available for emergency work as necessary.

Working Conditions

- Occasional, construction setting as required
- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Information Technology Project and Service Manager

Date: June 20, 2017

Qualifications: Experience running a service organization. Experiencing managing multiple projects with conflicting timeframes. Technical experience with computers, networks, software and phones. Supervisory experience. Ability to prioritize and balance tasks in a fast moving workplace. Strong verbal communications and interpersonal skills. Strong written communications skills. Experience with detailed recordkeeping.

Reports to: Director of Educational Technology

Job Goal: Plans and monitors status of IT-related projects to ensure they are completed. Responsible for the IT (Information Technology) department's response to district-wide requests for assistance. Responsible for tracking and coordinating the status and priority of outstanding work obligations of IT Technicians and Support Assistants.

Performance Responsibilities:

A: Department Management

- Supervises IT-Computer Technicians and Support Assistants.
- Audits IT-Computer Technician and Support Assistant payroll time sheets.
- Monitors, adjusts, and assigns work requests for IT Department services.
- Communicates with work requestors as needed to determine work request scope, urgency, and priority.
- Tracks the status of work orders, responds to district-wide questions about work order status, and works with IT Department staff members to reprioritize work orders as department work load changes.
- Audits completed work orders to insure that staff members have correctly followed standard recordkeeping practices and procedures.
- Audits and documents the fact that work requests for installing, moving and removing software conform to product license terms.
- Requests advice from MTPS Engineering team as needed to determine if new or updated software is technically appropriate for use in the district computing environment.
- Requests advice from the Director to clarify appropriateness of questionable software-related work requests.
- Plans large-scale equipment installations, replacements, and update projects.
- Consult with Engineers, Technicians, and Director as appropriate. Supervise and coordinate with vendors involved.
- Maintains district technology hardware and software inventory database including tracking acquisitions, movement, and loss/retirement of assets. Maintain and adhere to inventory-related work processes.

- Coordinates a full inventory verification process annually or as required to maintain accuracy of inventory database.
- Provides reports and exports from inventory database as appropriate for asset tracking, auditing and purchase planning.
- Maintains a file of all IT Department service contracts. Track warranty and contract expiration dates.
- Acts as vendor contact for IT Department purchases.
- Receives and documents IT Department shipments.
- Maintains on-hand inventory of office supplies for IT Department, and spare printing supplies and other equipment for the district.
- Teaches the Systems Engineer the skills, routines, practices, and passwords needed for the Systems Engineer to fill in when the IT Project and Service manager is absent or working on a special project.
- Coordinates activities with other members of the MTPS IT department to ensure a high level of technical support and customer service is provided to the organization.
- Other duties as may be assigned.

B: Working Conditions

- Office setting
- Occasional, construction setting as required
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to work hours beyond the typical work day to attend morning and/or evening meetings.
- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 40 pounds.

Job Description

Title: Job Developer/Job Coach

Date: June 20, 2017

Qualifications: Knowledge of:

- First Aid and CPR.
- General concepts of child growth and development and child behavior characteristics.
- Working with youth who are disabled, low income, and/or English language learners.
- Techniques used in controlling and motivating students.
- English usage, punctuation, spelling and grammar.
- Routine record keeping.
- Ability to implement behavior modification techniques with or without the presence of the teacher.

Ability to:

- Assume responsibility for supervising students in the workplace and in the community.
- Adapt to/flex in an environment of quickly changing schedules.
- Provide feedback to teachers regarding student performance.
- Perform routine clerical work and basic arithmetic calculations.
- Demonstrate an understanding, patient, warm and receptive attitude toward students.
- Understand and carry out oral and written instructions.
- Maintain cooperative working relationships with students, staff, parents and the general public.

Training and Experience:

- Equivalent to completion of the twelfth grade. Paid or volunteer experience working with youth in an educational or child care setting, or any combination of training and experience that could likely provide the desired knowledge and abilities.
- Must possess a valid New Jersey Driver's License.

Reports to: Principal/Director of Special Education/Supervisor of Special Education

Job Goal: A job developer/coach creates alliances with local businesses and community organizations to establish appropriate worksites for students; initiates and maintains ongoing personal contacts with a variety of business and industry

representatives to promote programs for student placements; makes calls to potential employers; explains the benefits and employment support services provided by the program to employers; locates jobs for students who have successfully completed the program; collects data from employers; coordinates with SLE staff members to review data, revises programs and arranges on-site visits.

Performance Responsibilities:

- Identifies opportunities for vocational Community Based Instruction (CBI), career awareness, and career exploration.
- Develops viable volunteer opportunities for district students.
- Acts in a liaison capacity to resolve staff, student, and work site issues.
- Observes and records behavior patterns and develops appropriate techniques to reinforce acceptable behavior at the work site using given assessment tool.
- Oversees and supervises students at the work site and in the community.
- Assists in the development of a variety of instructional materials to be used at the work site.
- Operates a variety of instructional media, office machines and equipment.
- Maintains discipline at the work site and in the community.
- Follows instructional programs as designed by the teacher.
- Understands and implements portions of the Individualized Education Plan (IEP) by supporting individuals with disabilities in developing career goals, job seeking skills, securing employment and life skill training.
- Assists students at the work site, as needed, in learning self-care techniques.
- Assists in responsibility for procedures related to physical and medical needs (i.e., seizures, suctioning, etc.).
- Implements employment related accommodation plans at the work site as directed by the teacher.
- Documents work time.
- Other duties may be assigned related to the specific student work assignments.

Working Conditions:

- School environment (classrooms, cafeteria, hallways, parking lots)
- Student work sites

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title:	Learning Disabilities Teacher Consultant
Date:	June 20, 2017
Qualifications:	Valid NJ certificate as a Learning Disabilities Teacher Consultant. Strong Interpersonal and communications skills. Understands the relationship of the Learning Disability Teacher Consultant educational program.
Reports to:	Director of Special Educational Services or other appropriately certificated supervisor as designated by the superintendent.
Job Goal:	The Learning Disabilities Teacher Consultant assesses and analyzes a student's learning difficulties and educational competencies on a functional level. Through observation, consultation and interpretation of test results, the Learning Disabilities Teacher Consultant determines those learning characteristics of the student that are significant for educational placement and program planning.

Performance Responsibilities:

- A. Planning and Curriculum Development
 - Plans and prepares instructional strategies for students and teachers.
- B. Classroom Management
 - Assists in the supervision of students as the need arises, both in the school building and on the school grounds, as directed by the school administrator.
- C. Student Evaluation
 - Assesses and analyzes a pupil's learning characteristics.
 - Consults with parents and school personnel in interpreting diagnostic findings.
 - Follows up and assists in implementing the individualized educational programs for pupils.
 - Serves as chairperson of meetings as assigned by the Director of Special Educational Services.
 - Participates on a child study team in determining classification eligibility and planning of educational programs for students.
 - Serves as case manager for special education students as assigned.
 - Seeks the assistance of the school staff to help meet the needs of assigned students.
 - Provides related services to pupils with educational disabilities when appropriate.
 - Provides preventative and support services to non-disabled pupils when appropriate.

- Provides related services to pupils with educational disabilities when appropriate.
- D. School Community Relations
 - Provides services to the general education staff regarding techniques, materials, and programs for pupils experiencing difficulties in learning.
- E. Professional Growth
 - Provides in service for the instructional staff and other school personnel, as assigned by the Director of Special Educational Services.
 - Strives to maintain and improve professional competence.
- F. Other

Attends staff meetings and serves on staff committees as assigned by the Director of Special Educational Services.
- G. Working Conditions
 - Office setting
 - School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Mail Courier / Office Aide

Date: June 20, 2017

Qualifications: Clean driving record
Work in all weather conditions
Be able to lift 30 – 40 pounds

Reports to: Assistant School Business Administrator

Job Goal: Satisfy requests from transportation and all school offices (including teachers, nurses and librarians) and administration building (all departments) in a timely manner.

Performance Responsibilities:

A: Administrative Support

- a) Run copy machines
- b) Wrap all copy jobs
- Deliver daily to all schools
 - a) Packages and boxes of copy
 - b) Intra-school mail
 - c) Supplies as requested
- Run errands as requested
 - a) Banks daily
 - b) Town hall – town library – county office – school attorneys and school physician
- Administration Building Tasks
 - a) Sort intra-school mail
 - b) Post mail through postage machine
 - c) Prepare first class and standard mail pre-sorts
 - d) Prepare Certified, Priority and Express mail, including Postal forms
 - e) Separate all outgoing mail to conform to Postal regulations
 - f) Deliver mail to Post Office distribution center in Mount Laurel
 - g) Make deliveries to Board members as necessary
- Care of van including gas pump

B: Working Conditions

- School environment (Offices, cafeteria, hallways, athletic fields, parking lots)
- Van

C: Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.

- Be able to lift 30 pounds
- Be able to stoop and bend.

Moorestown Township Public Schools
Moorestown, NJ 08057

Position Description

TITLE: Maintenance Mechanic

Date: June 20, 2017

QUALIFICATIONS: High School Diploma or equivalent education and/or experience. Knowledge in at least one of the following skilled trade areas: carpentry, air conditioning and refrigeration, electrical, heating and HVAC controls, plumbing, masonry, communications system, security system and grounds maintenance. Must be able to work independently. Must be able to operate and maintain appropriate tools and equipment.

REPORTS TO: Supervisor of Buildings and Grounds

JOB GOAL: The maintenance mechanic performs skilled maintenance tasks that support a safe and orderly physical plant.

PERFORMANCE RESPONSIBILITIES:

A: Maintenance Support

- Must be able to plan and coordinate maintenance projects.
- Must be able to assign specific tasks on maintenance projects to other maintenance personnel.
- Must be able to work independently.
- Must be physically able to fully perform all required maintenance duties including working from ladders and scaffolding.
- Must have satisfactory knowledge of grounds keeping equipment including 4-wheel drive tractor, 2-wheel drive tractor, and commercial lawn equipment.
- Must be able to read, write, and verbalize work related directions and instructions with sufficient skill to perform effectively.
- Must have satisfactory knowledge of tools, equipment and materials used in general maintenance work.
- Must be able to diagnose problems associated in the areas of school maintenance.
- Is responsible on the job for the safe and efficient operation and performance of all machinery, equipment, electrical, plumbing and heating systems.
- Maintains all building restrooms in good working order.
- Maintains all switch gear, controls, motors, fans ventilators and similar devices in good operating order.
- Performs general maintenance on boilers, circulators, forced draft systems, room unit ventilators and controls.
- Specifies replacement parts when needed.
- Performs and documents all preventive maintenance assignments.

- Maintains necessary logs to meet state and federal regulations.
- Completes maintenance work orders on a daily basis.
- Performs custodial duties as required.
- Available for emergency work as necessary.
- Performs grounds duties as required.
- Performs other duties as assigned by the supervisor of buildings and grounds.
- Available for emergency work as necessary.

B: Working Conditions

- Occasional, construction setting as required
- School environment (classrooms, cafeteria, hallways, athletic fields, parking lot)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Media Specialist

Date: June 20, 2017

Qualifications: Valid New Jersey School Library Media Specialist Certificate. Demonstrated knowledge of subject specialty and effective teaching methods. Ability to maintain a positive learning environment. Strong interpersonal and communication skills.

Reports to: Building Principal

Job Goal: The school library media specialist's functions include delivery of instruction in information literacy skills and the development and coordination of school library media programs and resources. The functions also include the delivery of instruction in the evaluations, selection, organization, distribution, creation and utilization of school library media.

Performance Responsibilities:

- A. Instructional Process
 - Assists students and teachers with research and reference work individually and in whole class instruction.
 - Instructs pupils in the use of an automated catalog system, indexes, reference tools and in the use of media and related audiovisual equipment.
 - Works with faculty to provide materials and equipment for classroom instruction.
- B. Planning and Curriculum Development
 - Evaluates, selects, and requisitions media materials and equipment.
 - Organizes and supervises the circulation of media materials.
 - Participates in curriculum study and revision.
- C. Classroom Management
 - Responsible for maintaining appropriate conduct of students using media facilities.
- D. School Community Relations
 - Works cooperatively with regional, county and local media resources.
 - Attends staff meetings and serves on staff committees as required.
- E. Professional Growth
 - Strives to maintain and improve professional competence.
- F. Other
 - Prepares and administers budget for media center.
 - Maintains an inventory of materials and equipment.
 - Monitors support staff and volunteers.

- Monitors and coordinates the use of technology in the media center.

G. Working Conditions

- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Network Engineer

Date: June 20, 2017

Qualifications: Strong technical skills in the areas of Ethernet, Internet protocols and services, network routers, network switches, network cable plant, wireless networking, VLANs, Windows networking, DNS, WINS, DHCP, SMTP, HTTP, FTP, SNMP, firewalls, NAT, security, disaster planning, log files, automated monitoring systems, Windows desktop computer configuration, and maintaining technical records. Experience managing networks, fleets of desktop computers, laptop computers, and servers. Cisco experience desired. Supervisory experience desired.

Reports to: Director of Educational Technology

Job Goal: Responsible for the reliable, secure, and cost effective operation of the district-wide computer network environment.

Performance Responsibilities:

A: Technical Support

- Keeps networking environment operating efficiently and cost effectively.
- Where practical, sets up and maintains automated processes to monitor the networking environment, quickly detect failures, and alerts the Network Engineer or other key staff.
- Informs Director of IT and IT Project and Service Manager of the scope and severity of all network environment problems.
- Maintains and communicates IT Department technical standards and procedures related to network operations to be followed by Technicians when they install, repair, upgrade, and repair equipment and software.
- Maintains a network system inventory of warranty and support contract terms and timelines, contract numbers, vendor contact procedures, and covered hardware and software model and serial numbers.
- Troubleshoots problems and requests vendor telephone support and/or on-site support as needed.
- Schedules, communicates, and performs regular routine network maintenance, updates, and upgrades as appropriate to maintain effective operation, prevent failure, and protect from security breaches.
- Acts as the technical lead in monitoring for, investigating, and documenting events related to network and physical security.
- Collaborates with the MTPS System Engineer in fulfilling authorized E-discovery requests against email, web filtering, and other logs.

- Supervises and monitors contractors hired to provide specialized services related to the networking environment. Assists the Director in selecting vendors and determining contract terms.
- Assists the IT Project and Service Manager and Director when asked for advice about technical information needed to determine the scope, urgency, priority, and appropriate assignee for a work request or work order.
- Assists the IT Project and Service Manager and Director when asked for advice to determine if specific networking technology is technically appropriate for use in the district IT environment.
- Monitors the capacity and adequacy of each portion of the networking environment. Annually advises the Director to budget for appropriate ongoing upgrades and replacements.
- Assists the IT Project and Service Manager and Director in researching and planning new technology projects, options and costs.
- Facilitates the Systems Engineer learning the skills, routines, practices and passwords needed for the Systems Engineer to assist with all aspects of the Network Engineer workload and to fill in when the Network Engineer is absent or working on a special project.
- Coordinates with, and refers server/software issues to, the Systems Engineer.
- Coordinates activities with other members of the MTPS IT department to ensure a high level of technical support and customer service is provided to the organization.
- Other duties as may be assigned.

B. Working Conditions

- Office setting
- Occasional, construction setting as required
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C. Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 30 pounds.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Night Custodial Supervisor

Date: June 20, 2017

Qualifications:

- Possesses a high school diploma (required)
- Black Seal
- New Jersey Driver's License
- Experience in plant operation and maintenance; cleaning methods and procedures; repairs; security.
- Ability to understand and respond to a variety of institutional situations and emergencies, including fire alarms, sprinklers activation, heat, plumbing, electrical, access and safety problems that arise.
- Supervisory ability and ability to maintain effective working relationships with employees and the public; ability to work with any contractors working at night.
- Ability to communicate in English and Spanish
- Experience using Microsoft Access, Excel, and Word, and event scheduling programs
- Successful completion of required criminal history background check.
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports to: Supervisor of Buildings and Grounds

Job Goal: To oversee and support the night custodial operations of all school facilities and ensure a safe, clean and comfortable school environment.
To coordinate and oversee evening facilities usage.

Performance Responsibilities:

A: Program Management

- Oversees the contracted cleaning of all district buildings for the purposes of meeting mandated sanitation requirements and maintaining a safe and healthy environment.
- Responds to cleaning issues and ensures proper cleaning procedures are implemented.
- Identifies maintenance problems, performs minor emergency repairs on building and equipment, and reports any uncorrectable malfunctions.
- Calls and assists trade persons (plumbers, electricians etc.) with emergency situations.
- Monitors and regulates heat, ventilation and air conditioning systems to provide temperatures appropriate to the season and to ensure the economical use of fuel, water and electricity.

- Distributes custodial supplies and equipment.
- Inspects facilities for the purpose of ensuring that the site is suitable for safe operations, maintained in an attractive and clean condition.
- Reviews activity schedules to plan and prepare for events setup, work orders, e-mails, and cleaning inspection reports.
- Ensures all community and school setups are completed as required.
- Follows all applicable Moorestown Board of Education policies.
- Performs other related duties as assigned by the Supervisor of Buildings and Grounds.

B: Working Conditions

- Office setting
- Occasional, construction setting as required
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to work hours beyond the typical work day
- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 40 pounds.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Occupational Therapist

Date: June 20, 2017

Qualifications: A valid NJDOE certificate as an Occupational Therapist. Demonstrated comprehensive knowledge in the field of occupational therapy. Ability to effectively apply the principles of occupational therapy. Strong interpersonal and communication skills.

Reports to: Principal/Supervisor of Special Education

Job Goal: The occupational therapist works on the acquisition of/or compensations for deficits in fine motor skills, sensory motor skills, visual perceptual skills, and self-care skills. More specifically, occupational therapists work with students on foundation skills needs participation through task analysis, individually selected motor activities, and consultation with team members to modify the environment instructional methodology, or to support student achievement on a particular classroom/vocational project.

Performance Responsibilities:

- A. Instructional Process
 - Provides direct therapy through various activities to develop and maintain living skills.
- B. Planning
 - Participates in the multi-disciplinary meetings to develop Individual Education Plans.
 - Designs and constructs or modifies special equipment to meet individual needs.
 - Projects budget needs. Prepares and maintains budget.
 - Documents needs for equipment and materials.
 - Maintains clinical and administrative records in accordance with State guidelines and school policy.
- C. Student Evaluation
 - Evaluates students' abilities through a variety of functional and behavioral assessments and collection of information.
- D. School Community Relations
 - Instructs and monitors educational personnel, community agencies and parents in the program to increase strength and dexterity of exceptional students.
 - Coordinates the development and evaluation of a school-wide occupational therapy program.
- E. Other

- Other duties as assigned.

F. Working Conditions

- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: School Nurse

Date: June 20, 2017

Qualifications: NJ Certification as a School Nurse. Current license as a registered professional nurse in New Jersey. A Bachelor's Degree based upon a four-year curriculum in an accredited college. Organization, communications and human relations skills.

Reports to: Principal

Job Goal: To support the instructional program by creating a climate of health and well being in the district schools and by addressing the health needs of the school consistent with the goals set forth by the Board of Education and within the resources provided by the Board.

Performance Responsibilities:

A. Planning

- Maintains a complete, up-to-date health record system using available technology.
- Serves as consultant and resource person in health instruction and curriculum planning.
- Facilitates the implementation of homebound instruction.
- Provides input to the administration concerning the implementation of state law and the development of district policies and procedures related to health issues.

B. Student Evaluation

- Plans and conducts screenings, examinations and health appraisals in accordance with state law and district policy.
- Monitors newly enrolled students in order to ensure that state law and district policy are implemented concerning health issues (i.e., immunization, medical records).
- Advises and counsels students, staff and parents, as appropriate, concerning health issues.
- Makes referrals to school resources and/or community agencies as necessary.
- Provides first aid as needed.
- Refers students with suspected disabilities to district specialists/Intervention and Referral Services Committee.
- Facilitates health appraisals for pupils referred to the Child Study Team.
- Participates in Child Study Team deliberations when applicable.

- C. School Community Relations
 - Communicates with parents/guardians as needed concerning their child's health.
 - Cooperates and shares professionally with members of the district staff.
 - Keeps staff informed about relevant health issues.
 - Communicates with various health-related organizations in the community and surrounding areas as needed for students and staff.
- D. Professional Growth
 - Maintains professional competence by doing professional reading and attending appropriate workshops, courses and conferences in keeping with the needs of the student body and in accordance with district guidelines.
 - Assists in providing training for district staff concerning health-related issues.
- E. Other
 - Makes recommendations to the principal regarding health and safety to promote a safe, healthy and comfortable learning environment.
 - Administers medication in accordance with state law and district policy.
 - Performs such other tasks and assumes such other responsibilities as may be assigned by the principal.
- F. Working Conditions
 - Office setting
 - School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: School Psychologist

Date: June 20, 2017

Qualifications: NJ Certification as a School Psychologist. Desires to function as part of a multi-disciplinary team. Possesses skill at conducting individual and group sessions with students and interpreting evaluative information. Skilled at writing reports.

Reports to: Director of Special Educational Services/Supervisor of Special Education

Job Goal: The School Psychologist through observation, consultation and interpretation of test results, determines cognitive behavioral, adaptive, social and emotional characteristics of the student that are significant for educational placement and program planning.

Performance Responsibilities:

A. Planning

- Prepares and conducts assessment reports and other administrative documents as necessary.
- Maintains accurate records of all psychological services provided.
- Maintains clearly written and comprehensive reports and data which provide practical recommendations.

B. Student Evaluation

- Maintains and respects confidentiality of student and school personnel information, while maintaining the safety and welfare for all students and staff members.
- Follows federal, state, and local laws, regulations, and policies regarding children's educational welfare.
- Assesses psychological and educational needs of referred students and consults with appropriate professional persons regarding implications and results.
- Participates in eligibility meetings, IEP meetings, and disciplinary review meetings at various schools as needed.

C. School Community Relations

- Consults with appropriate persons concerning the educational environment and factors affecting students' learning; serves as a resource at the school level as well as within the community (i.e., student study committees, in-service, interagency).
- Consults and/or counsels with students, school staff, and parents regarding academic and/or personal/social needs; provides information regarding community services available to students; makes appropriate referrals regarding vocational needs of students.

- Responds to crisis situations in tandem with colleagues and community personnel.
- Serves as a liaison between the school and the consulting clinical psychologist, psychiatrist and/or other health officials/agencies.
- Maintains a liaison with the community and state organizations.
- Interprets and upholds School Board policy and special education procedures.

D. Professional Growth

- Maintains licensure at the state and/or national level; assumes responsibility for professional growth and keeps materials, supplies, and skills up-to-date.
- Assists with the development and provision of in-service programs, child development, special education and other related areas.
- Attends workshops/seminars/professional meetings to remain informed of new developments and literature in school psychology.

E. Other

- Performs other duties as assigned by the Director of Special Educational Services in accordance with school/division policies and practices.

F. Working Conditions

- Office setting
- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: School Social Worker

Date: June 20, 2017

Qualifications: Valid NJ Certificate as a School Social Worker. Strong interpersonal and communication skills. Understanding of the relationship of the social worker to the educational program.

Reports to: Director of Special Educational Services or other appropriately certificated supervisor as designated by the superintendent.

Job Goal: The School Social Worker collects social history data and analyzes the personal and social history of pupils within the educational system. Through observation, consultation and interpretation of the data collected, the School Social Worker determines the developmental, familial, educational and social interactional characteristics that are significant for educational placement and program planning.

Performance Responsibilities:

- A. Planning and Curriculum Development
 - Plans special placement or treatment programs within his or her area of responsibility.
- B. Classroom Management
 - Assists in the supervision of students as the need arises, both in the school building and on the school grounds, as directed by the school administrator.
- C. Student Evaluation
 - Compiles and analyzes a pupil's social and educational history.
 - Consults with parents and school personnel in interpreting the social history data.
 - Counsels children whose behavior or school progress indicates need for individual guidance.
 - Refers individuals to community agencies to secure recommended services for the pupil or family.
 - Arranges for medical examinations for those students referred to the Child Study Team.
 - Serves as the attendance officer for the school district.
 - Serves as chairperson of staffing and meetings as assigned by the Director of Special Educational Services.
 - Participates on a Child Study Team in determining classification of eligibility and planning of educational programs for students.
 - Seeks the assistance of the school staff to help meet the needs of assigned students.

- Serves as case manager for special education students as assigned.
- Provides related services to pupils with educational disabilities when appropriate.
- Provides preventative and support services to non-disabled pupils when appropriate.

D. Professional Growth

- Provides in service for the instructional staff and other school personnel.
- Strives to maintain and improve professional competence.
- Provides services to the general education staff regarding techniques, materials, and programs for pupils experiencing difficulties in learning.

E. Other

- Shall perform other related duties as assigned.

F. Working Conditions

- Office setting
- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Secretary

Date: June 20, 2017

Qualifications: High school diploma or equivalent training. Minimum experience as determined by the Board. Excellent word processing skills. Knowledge of automated office equipment and efficient office procedures. Excellent telephone skills and ability to communicate effectively.

Reports to: Designated Administrator/Supervisor

Job Goal: To carry out all secretarial and clerical duties necessary for the smooth and efficient operation of the specific office as assigned.

Performance Responsibilities:

A: Administrative Support

- Receives and routes incoming calls and correspondence.
- Performs usual office routines.
- Type's correspondence, notices and reports.
- Maintains a well-organized, up-to-date filing system.
- Operates all business machines necessary to complete reports and clerical work required in the operation of the office.
- Arranges meetings, prepare agendas and handles follow-up activities as necessary.
- Assists, logs in, and directs visitors to the schools.
- Maintains confidentiality as required and appropriate.
- Performs other tasks related to the efficient operation of the office as assigned.

B: Working Conditions

- Office setting
- School environment (classrooms, cafeteria, hallways, parking lots)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Security Guard

Date: June 20, 2017

Qualifications: High school diploma or equivalent; valid New Jersey driver's license. Minimum experience as determined by the board. Knowledge of security measures, fire prevention, and crowd control. Ability to maintain order and to work with groups and individuals on matters of security and crisis management.

Reports to: High School Principal

Job Goal: To provide security and protection for pupils, staff, and school property.

Performance Responsibilities:

A: Security Support

- Patrols district buildings and grounds to protect against illegal entry, acts of violence, vandalism, illegal drug activity, arson, and theft.
- Conducts regular inspections of windows, doors, and other points of entry to ensure that they are secure.
- Patrols school grounds to observe unauthorized persons or vehicles, parking violations, and overall security of the outside area including exterior lighting and emergency access routes.
- Checks identification of pupils, staff, and visitors entering the school.
- Detains unauthorized persons; calls for police assistance in accordance with the district's security plan/crisis management plan.
- Participates in the district's/school's emergency and crisis management plan as assigned.
- Notifies police, fire department, or other appropriate authority of any situation requiring immediate attention.
- Records all observations and conditions, and reports unusual occurrences or property damage to superiors and documents rule violations.
- Submits written reports of all incidents of vandalism, violence, illegal drug activity, and security violations.
- Performs related duties as assigned.

B: Working Conditions

- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C: Physical Requirements

- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 30 pounds.
- Be able to reach arms overhead.

- Be able to stoop and bend.
- Be able to run for up to a three minute duration.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Speech and Language Specialist

Date: June 20, 2017

Qualifications: Valid NJDOE Certificate and Speech Language Specialist endorsement. Demonstrated comprehensive knowledge in the field of speech/language pathology. Ability to effectively apply the principles of assessment, treatment and prevention of speech, language and hearing disorders. Strong interpersonal and communication skills.

Reports to: Principal/Supervisor of Special Education

Job Goal: To help reduce or eliminate speech and hearing impairments that interfere with the students' ability to derive full benefit from the District's educational program.

Performance Responsibilities:

- A. Instructional Process
 - Provides individual and/or small group intervention sessions with students who have been classified.
- B. Planning
 - Plans, prepares and delivers treatment programs for children with speech and language deficiencies.
 - Develops and implements an individualized educational program (IEP) in conjunction with parents and teachers for pupils who are eligible for speech services and identifies pupils in need of language services.
- C. Student Evaluation
 - Makes assessments, analyses and classifications of students' communication competencies and characteristics.
 - Provides diagnostic evaluations of pupils referred to the child study team for communication disorders and participates in team conferences related to those pupils.
 - Keeps those records necessary for each child and completes reports as required by local, state and federal government.
 - Conducts ongoing evaluation of all children in the program to determine appropriateness of their program.
 - Participates in annual reviews, triennial evaluations, and initial meetings, when appropriate. Ensures that all required documentation is on file with the appropriate supervisor.
- D. School Community Relations
 - Participates in the development and improvement of opportunities for disabled/exceptional students by providing individual or group in-service experiences for staff and parents as assigned.

E. Professional Growth

- Participates in appropriate professional development activities to keep abreast of latest developments in the field of speech pathology and related fields.

F. Other

- Acts as an educational consultant to classroom teachers, guidance counselors and administrators as required.
- Assists in proper referrals of individuals to agencies and specialists in the community.
- Assumes primary responsibility for requisitioning and maintaining needed equipment and supplies. Provides updated schedules throughout the school year following the format furnished by the district administrator.
- Performs other related duties as may be assigned by the district administrator.

G. Working Conditions

- School environment (classrooms, cafeteria, hallways, athletic fields, parking lots, buses)

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Supervisor of Buildings and Grounds

Date: June 20, 2017

Qualifications: Educational Facilities Manager Certificate and Fireman's Black Seal License. Minimum experience as determined by the board. Ability to supervise and coordinate the activities of department staff. Demonstrated knowledge of architecture, school construction, engineering, plant operation, maintenance and management and school safety.

Reports to: School Business Administrator

Job Goal: To provide students and staff with a physical environment that is healthy, safe and efficiently operated.

Performance Responsibilities:

A. Administrative Leadership

- Assumes responsibility for the comprehensive overall planning and scheduling of maintenance and repair requirements of the district's schools, offices, facilities, grounds.
- Plans and implements a program of required preventive maintenance for each school and reports these activities in an annual comprehensive maintenance plan.
- Establishes appropriate maintenance, grounds keeping, security and custodial requirements for each school building and installation.
- Directs the maintenance of all buildings and grounds.
- Assumes responsibility for the implementation of the district's school integrated pest management policy as required by statute. Provides proper notification of pesticide applications, maintains required records, and responds to inquiries regarding the pest management program.
- Establishes and supervises summer cleaning programs and schedules.
- Ensures that standards consistent with all applicable local, state and federal laws are maintained.
- Inspects all school buildings, grounds and installations on a regular basis to determine that high standards of workmanship, cleanliness, safety and security are maintained.
- Ensures proper maintenance and operation of department equipment, including motorized vehicles, tools and machinery.
- Inspects and maintains fire alarm systems and fire extinguishers on a regularly scheduled basis.
- Supervises and inspects the improvement and renovation work performed by outside contractors, and verifies that the terms of all such contracts have been fulfilled before authorizing final payments.

- Directs the preparation of playing fields, grounds and other necessary facilities for athletics and other school activities.
- B. Personnel Administration
 - Recruits, screens, recommends for hiring, assigns and supervises all custodial, maintenance and grounds keeping staff.
 - Organizes and implements an orientation program on proper operation and maintenance of school facilities for departmental personnel.
 - Assumes responsibility for Right-to-Know data practices, procedures and record-keeping under the direction of the school business administrator.
- C. Planning
 - Determines and establishes detailed specifications pertaining to supplies, materials, equipment and local contract work.
 - Maintains schedules of work for each individual building and ensures that proper supplies are on hand in each building.
 - Establishes and supervises summer cleaning programs and schedules.
 - Confers with school principals, landscape architects and other parties in making plans for landscaping, planning and maintenance of various school grounds.
- D. Financial Management
 - Determines and establishes detailed specifications pertaining to supplies, materials, equipment and local contract work.
 - Recommends for purchase necessary equipment and supplies and maintains an inventory of them.
 - Prepares and administers the budget for maintenance, grounds, security and custodial supplies and equipment.
- E. Other Responsibilities
 - Keeps abreast of new work methods, procedures and equipment.
 - Maintains all records that are required by board policy, statute or administrative code.
 - Interprets and enforces board policies regarding school maintenance, safety and security procedures.
 - Other duties that may be assigned.
- F. Working Conditions
 - Office setting
 - Occasional, construction setting as required
 - School environment (classrooms, cafeteria, hallways, athletic fields, parking lots)
- G. Physical Requirements
 - Be able to work hours beyond the typical work day to attend morning and/or evening meetings.
 - Be able to manipulate office tools and complete repetitive tasks such as typing.
 - Be able to sit for long periods of time.
 - Be able to stand for long periods of time.
 - Be able to view a computer screen.
 - Be able to lift 40 pounds.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Supervisor of Transportation

Date: June 20, 2017

Qualifications: Valid Commercial Driver's License. Excellent driving record. Minimum school transportation experience as determined by the board. New Jersey Transportation Supervisors Certificate required. Knowledge of state laws and regulations governing school bus construction and maintenance, and pupil transportation. Demonstrated skills in personnel management, route scheduling, fleet maintenance and cost containment.

Reports to: School Business Administrator

Job Goal: Oversees the operation of the school transportation program and ensures the safe and efficient transport of pupils to curricular and extracurricular activities.

Performance Responsibilities:

- A. Administrative Leadership
 - Assumes responsibility for the safe and efficient operation of the school transportation program.
 - Ensures compliance with all laws, regulations and board policy related to school transportation.
 - Develops and administers a transportation program to meet the needs of the daily instructional program, field trips and extracurricular activities.
 - Maintains all district-owned vehicles; develops a plan for preventive maintenance; and oversees operations in the bus garage.
 - Periodically inspects all board-operated buses for cleanliness and proper maintenance.
 - Ensures the timely state inspection of all board operated buses.
- B. Student Services
 - Arranges for the transportation of pupils with disabilities as determined by the child study team.
 - Evaluates methods for transporting students attending a special education or vocational school outside the district and non public school students. Recommends the use of a CTSA (Coordinated transportation services agency) as appropriate.
 - Works cooperatively with principals to make arrangements for bus emergency evacuation drills at all schools.
- C. School Community Relations
 - Coordinates authorized transportation services for community groups in accordance with board policy.

- Responds to transportation inquiries by the public and handles all complaints.
- D. Personnel Administration
- Recruits, trains and supervises the performance of all transportation personnel, and makes recommendations regarding their employment, promotion and release.
 - Promotes the safety of pupils through pre service and regularly scheduled in-service training of bus drivers and substitute drivers.
- E. Planning
- Prepares all bus routes; determine bus stops, pick-up times; and ensures compliance with bus capacity limitations.
 - Prepares all transportation records and reports as required by law, code or board policy.
 - Maintains an individual and permanent file on each board-owned vehicle as required under law and makes them available for inspection upon request.
- F. Financial Management
- Works with the business administrator to formulate specifications for transportation contacts with private vendors as necessary.
 - Makes recommendations for the purchase of new vehicles, and assists in the preparation of bid specifications for them.
 - Prepares and administers the transportation budget.
 - Conducts an annual cost analysis of the transportation operation; develops recommendations for future equipment and personnel needs.
- G. Other Responsibilities
- Advises the superintendent on road conditions for decisions on school closing during inclement weather.
 - Other duties as assigned.
- H. Working Conditions
- Office setting
 - School Bus
 - School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)
- I. Physical Requirements
- Be able to work hours beyond the typical work day to attend morning and/or evening meetings.
 - Be able to manipulate office tools and complete repetitive tasks such as typing.
 - Be able to sit for long periods of time.
 - Be able to stand for long periods of time.
 - Be able to view a computer screen.
 - Be able to drive a school bus.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Supervisor of Special Education

Date: June 20, 2017

Qualifications: Valid New Jersey Supervisor Certificate. Minimum experience as determined by the Board. Demonstrated leadership in special education. Strong interpersonal and communication skills.

Reports to: Director of Special Education

Job Goal: To coordinate the academic programs for educationally disabled students ensuring consistency across the grade levels and buildings.

Performance Responsibilities:

A. Instructional Leadership

- Coordinates with building administrators and subject supervisor's academic programming for special education pupils.
- Observes and assesses the performance of Special Education staff collaboratively with building Principals and the Director of Special Education.
- Evaluates special education programs and coordinates the development of additions, deletions, or changes to special education program offerings.
- Works collaboratively with other supervisors and building administration to ensure the smooth transition of students from preschool to kindergarten, elementary to upper elementary school, upper elementary school to middle school and middle to high school.
- Serves as a resource to building administration and subject area supervisors in the following areas: reading and math support, intervention teams, early intervention, classification, out-of-district placements and inclusion.

B. Student Services

- Develops and implements inclusion activities and placements for educationally disabled students.
- Coordinates the selection of appropriate educational materials for special education pupils in each building.

C. Personnel Administration

- Supervises special education staff assigned.
- Holds department meetings as needed with special education teachers and CST staff.
- Develops and provides in-service to CST staff members, special education teachers and paraprofessionals regarding programs and services for the educationally disabled.

- Assists with the recruitment, screening, hiring, training and assigning of special education staff.

D. Other Responsibilities

- Performs other related duties as assigned.

E. Working Conditions

- Office setting
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)
- Off-site visits/meetings
- Travel between buildings in the district

F. Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to walk for long periods of time.
- Be able to view a computer screen.
- Be able to drive.
- Be able to lift items/boxes 5-25 lbs.

Moorestown Township Public Schools
Moorestown NJ

Job Description

Title: Systems Engineer

Date: June 20, 2017

Qualifications: Strong technical skills in the areas of Windows Server OS's, Windows networking, server virtualization, Internet protocols and services, DNS, WINS, DHCP, SMTP, HTTP, FTP, SNMP, security, server backup, firewalls, content filters, VoIP telephone systems, wireless networking, VLANs, NAT, proxy servers, disaster recovery planning, log files, automated monitoring systems, Windows desktop computer configuration, and maintaining technical records. Experience managing servers, fleets of desktop computers, laptop computers, multi-user software, and networks. Supervisory experience desired.

Reports to: Director of Educational Technology

Job Goal: Responsible for the reliable, secure, and cost effective operation of the district-wide server-based software systems and services.

Performance Responsibilities:

A: Technical Support

- Keeps server- and cloud-based environment operating efficiently and cost effectively.
- Works with the Applications Administrator and other staff to install and configure server and information systems to meet the organization's needs.
- Where practical, sets up and maintains automated processes to monitor the server environment, quickly detect failures, and alert the Systems Engineer or other key staff.
- Administers district telephone system.
- Administers district web content filter.
- Informs Director and IT Project and Service Manager of the scope and severity of all server environment problems.
- Maintains and communicates IT Department technical standards and procedures related to systems operations to be followed by the Technicians when they install, repair, upgrade, and repair equipment and software.
- Maintains a server system inventory of warranty and support contract terms and timelines, contract numbers, contract vendor contact procedures, and covered hardware and software model and serial numbers.
- Troubleshoots problems and request vendor telephone support and/or vendor on-site support as needed.
- Schedules, communicates, and performs regular system maintenance, updates, and upgrades as appropriate to maintain effective operation, prevent failure, and protect from security breaches.

- Collaborates with the MTPS Network Engineer in fulfilling authorized E-discovery requests against email, web filtering, and other logs.
- Performs and monitors district data backup processes.
- Restores lost data per IT Department responsibility.
- Supervises and monitors contractors hired to provide specialized services related to the server environment. Assists the Director in selecting vendors and determining contract terms.
- Performs the creation of user login accounts, and the disabling and removal of login accounts when users leave.
- Assists the IT Project and Service Manager and Director when asked for advice about technical information needed to determine the scope, urgency, priority, and appropriate assignee for a work request or work order.
- Assists the IT Project and Service Manager and Director when asked for advice to determine if specific technologies or software is technically appropriate for use in the district IT environment.
- Monitors the capacity and adequacy of each portion of the server environment. Annually advises the Director to budget for appropriate ongoing upgrades and replacements.
- Assists the IT Project and Service Manager and Director in researching and planning new technology projects, options and costs.
- Facilitates the Network Engineer learning the skills, routines, practices and passwords needed for the Network Engineer to assist with all aspects of the System Engineer workload and fills in when the Systems Engineer is absent or working on a special project.
- Coordinates with, and refers networking issues to, the Network Engineer.
- Coordinates activities with other members of the MTPS IT department to ensure a high level of technical support and customer service is provided to the organization.
- Other duties as may be assigned.

B. Working Conditions

- Office setting
- Occasional, construction setting as required
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)

C. Physical Requirements

- Be able to manipulate office tools and complete repetitive tasks such as typing.
- Be able to sit for long periods of time.
- Be able to stand for long periods of time.
- Be able to view a computer screen.
- Be able to lift 30 pounds.

STUDENT TEACHER

2017

BOE EXHIBIT

First	Last	School	Position	Cooperating Staff	College/University	Semester
Kyle	Ewers	High	Student Teacher	Paige Morgan & Elizabeth Everett	Fairleigh Dickinson University	Fall 2017

PAYROLL TRANSITION SUPPORT**BOE EXHIBIT****JUNE 20, 2017**

First	Last	Building	Hours	Hourly Rate	Total	Date
Edward	Black	Administration	40	\$31.00	Not to exceed \$1,240.00	June 26 - December 30, 2017 as directed

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 by All students

Exhibit #17-376
 6-20-17

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	1	0	0	0	1
Reconciled via Genesis	0	0	0	0	0	0
Removal from Class	0	1	0	0	0	1
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	1	0	3	0	4
Suspension of Parking Privilege	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	2	2
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	1	1	0	0	2
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: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 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	10	20	11	54
Saturday Detention	0	2	2	7	5	16
In-School Suspension Full Day	0	1	4	0	2	7
In-School Suspension Partial Day	0	0	0	1	0	1
Issue handled by staff	0	2	1	0	7	10
Out-of-School Suspension	0	0	1	0	1	2
Out of School Partial Day Suspension	0	0	0	0	0	0
Central Detention Do Not Use	0	0	0	0	0	0
Grade Totals:	0	22	19	31	28	100

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 by All students

Action Description	Grade 07	Grade 08	Total
No Action taken	0	0	0
AM Detention	0	0	0
Bus Suspension	0	1	1
Community Service/ Alternative Action	0	0	0
Peer Mediation	0	0	0
Warning	0	1	1
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0
Social Probation Point Addition	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 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	2	8	10
Central Detention	19	29	48
Saturday Detention	1	1	2
In-School Suspension Full Day	4	9	13
In-School Suspension Partial Day	1	1	2
Issue handled by staff	0	1	1
Out-of-School Suspension	4	3	7
Out of School Partial Day Suspension	0	0	0
Central Detention Do Not Use	0	0	0
Grade Totals:	31	54	85

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 06/14/2017
Actions between 05/10/2017 and 06/13/2017 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	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	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	1	0	0	1
Loss of Media Privilege	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	1	0	1
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: 06/14/2017
Actions between 05/10/2017 and 06/13/2017 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	6	3	11	0	20
Central Detention	0	1	0	1	0	2
Saturday Detention	0	0	0	0	0	0
In-School Suspension Full Day	0	2	1	1	0	4
In-School Suspension Partial Day	0	0	1	0	0	1
Issue handled by staff	0	0	0	0	0	0
Out-of-School Suspension	0	0	1	4	0	5
Out of School Partial Day Suspension	0	0	0	0	0	0
Central Detention Do Not Use	0	0	0	0	0	0
Grade Totals:	0	9	7	18	0	34

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 06/14/2017
Actions between 05/10/2017 and 06/13/2017 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: 06/14/2017
Actions between 05/10/2017 and 06/13/2017 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
Central Detention Do Not Use	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 by All students

Action Description	Gr ad e 13	Gr ad e 13	Gr ad e 13	Gr ad e 3H	Gr ad e 3H	Gr ad e 3H	Gr ad e 3F	Gr ad e I4	Gr ad e I4	Gr ad e I4	Gr ad e 4H	Gr ad e 4H	Gr ad e 4H	Gr ad e 4F	Gr ad e I5	Gr ad e I5	Gr ad e I5	Gr ad e 5H	Gr ad e 5H	Gr ad e 5H	Gr ad e 5F	Gr ad e KH	Gr ad e KF	Gr ad e 01	Gr ad e 02	Gr ad e 03	Total	
	A	P	A	P				A	P	A	P				A	P	A	P	A	P	A	P	A	D				
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	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	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: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 by All students

Action Description	Gr ad e I3	Gr ad e I3	Gr ad e I3	Gr ad e 3H	Gr ad e 3H	Gr ad e 3H	Gr ad e 3F	Gr ad e I4	Gr ad e I4	Gr ad e I4	Gr ad e 4H	Gr ad e 4H	Gr ad e 4H	Gr ad e 4F	Gr ad e I5	Gr ad e I5	Gr ad e I5	Gr ad e 5H	Gr ad e 5H	Gr ad e 5H	Gr ad e 5F	Gr ad e KH	Gr ad e KF	Gr ad e 01	Gr ad e 02	Gr ad e 03	Total
	A	P	A	P				A	P	A	P				A	P	A	P				A	D				
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	2
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	1	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	1	0	0
Central Detention Do Not Use	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	0	2	0	2	4

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 by All students

Action Description	Grad e I3	Grad e I3A	Grad e I3P	Grad e 3F	Grad e I4	Grad e I4A	Grad e I4P	Grad e 4F	Grad e I5	Grad e I5A	Grad e I5P	Grad e 5F	Grad e KHA	Grad e KFD	Grad e 01	Grad e 02	Grad e 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: 06/14/2017
 Actions between 05/10/2017 and 06/13/2017 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
Central Detention Do Not Use	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

June 1, 2017

Total 3881