

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
June 15, 2021– 5:00 p.m.**

Exhibits #22-37
9-21-2021

I. Call to Order – 5:00 p.m.

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

- A. Notice filed with the Courier Post on July 1, 2020
- B. Notice filed with the Burlington County Times on July 1, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti
Present	Mr. Jack Fairchild
Absent	Mrs. Dria Law
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva (arrived 5:52 p.m.)
Present	Mr. Maurice Weeks (arrived 5:18 p.m.)
Present	Mr. David A. Weinstein
Present	Ms. Lauren Romano, Vice-President
Present	Mrs. Caryn Shaw, President
Present	Ms. Alicia D’Anella, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Dr. Carolyn Gibson, Interim Director of Human Resources
Present	Mr. Jeffrey Arey, Director of Instructional Technology

Board Member Resignation

- a. Mrs. Shaw informed the Board that Mrs. Law has submitted her resignation from the Board.

Personnel Update

- a. Dr. Gibson reviewed confidential Personnel items with the Board.

Mr. Weeks arrived at 5:18 p.m.

HIB

- a. Dr. McCartney reviewed an unsubstantiated HIB issue with the Board.

Dr. McCartney, Ms. Butler, Dr. Tate and Dr. Gibson left the meeting at 5:47 p.m.

Mr. Villanueva arrived at 5:52 p.m.

Attorney-Client Privilege

- a. HYA updated the Board on the Superintendent Search.

Adjournment – 7:00 p.m.

Moved by: Ms. Romano Second: Dr. Alberti Vote: 8 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

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Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Dr. Carolyn Gibson, Interim Director of Human Resources
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Executive Session

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

- Personnel
- HIB
- Attorney-Client Privilege - Superintendent Search

Moved by: Ms. Romano Second: Mr. Weinstein Vote: 6 – 0

VI. Return to Public

Moved by: Ms. Romano Second: Dr. Alberti Vote: 8 – 0

VII. Recess

A motion was requested by Mrs. Shaw to recess the meeting.

Moved by: Ms. Romano Second: Dr. Alberti Vote: 7 – 1
No: Mr. Villanueva

Mr. Villanueva requested that the record reflect his objection to recess the meeting.

VIII. Reconvene Meeting

Moved by: Ms. Romano Second: Dr. Alberti Vote: 6 – 0

Mr. Villanueva and Mr. Weinstein did not return to the meeting.

IX. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #21-264:

April 27, 2021 Regular Meeting-revised	May 25, 2021 Executive Session
May 13, 2021 Executive Session	May 25, 2021 Special Meeting
May 13, 2021 Special Meeting	

Moved by: Dr. Alberti Second: Ms. Romano Vote: 6 - 0

B. Communications

C. President's Remarks

D. Educational Highlights –Superintendent's Monthly Report

1. General Updates

- Retirement Recognition
 - Barbara Memmo
 - Maureen Sullivan
 - Suzanne Montagano
 - Christopher Norris
 - Mary Jean Klatte
 - Christine Maloney-Nolan
 - Patricia Warne
 - Kathie Alpert
 - Jeannie Warren
- Coriell Science Fair Winners
 - Asha Chakrabarti 1st place in Chemistry
American Chemical Society Award 6th - 8th grade
Lewis L. Coriell Best of Fair Award 6th - 8th grade
 - Dishita Singh 1st place in Team Projects
 - Lauren Schaffer 2nd place in Microbiology
 - Neeka Vojdani 1st Place in Team Projects
 - Olivia Barnes 1st Place in Team Projects
 - Sonia Leo 1st Place in Engineering
Best of Engineering Award 6th - 8th grade
Best of Physical Sciences Award 6th - 8th grade
 - Vladimir Bondar 2nd Place in Computer Science

- Delaware Valley Science Fair Winners
 - Sonia Leo 1st Place in Engineering
PA Society of Professional Engineers Award
Silver Medal – 6th - 8th grade
 - Asha Chakrabarti Honorable Mention in Chemistry
 - Lauren Schaffer 2nd Place in Microbiology
 - Dishita Singh 2nd Place in Team Projects
West Pharmaceutical Services Award
 - Neeka Vojdani 2nd Place in Team Projects
West Pharmaceutical Services Award
 - Olivia Barnes 2nd Place in Team Projects
West Pharmaceutical Services Award
 - Asha Chakrabarti Chromatography Forum of Delaware Valley Award
- Broadcom Masters Science Fair
 - Sonia Leo Participant
 - Lauren Schaffer Participant

E. Student Board Representatives

- Claire Hurren updated the Board and community on prom developments, SEL pep-rally events, student council elections, career fairs, and thanked the Board for allowing her to contribute to the district.
- Logan Procopio thanked the students and staff for all of the SEL activities.
- Bhavika Verma updated the Board and community on SEL activities at the end of the school and thanked the Board for allowing her to participate in the meeting.

F. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Dr. Snyder updated the Board and community on a recent Curriculum committee meeting. Topics included textbook adoptions, COVID adaptations, MEF grants, Summer Enrichment programs, and the ELA K-5 pilot.
- b. **Policy** – Mr. Fairchild updated the Board on a recent Policy committee meeting. Topics included policies listed on first reading and second reading.
- c. **Ad-Hoc** – Dr. Alberti updated the Board on a recent Community Forum on Race and Racism.

G. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Mr. Weeks Second: Mr. Fairchild Vote: 6 - 0

2. Public Comment on Agenda Items

- a. Katie Sullivan of 35 Brooks Road thanked the teachers and Administration for their work and thanked the Board members that wrote to the Governor regarding masks. Ms. Sullivan read a prepared statement related to her concerns on wearing masks.
- b. Bill Blanche of 325 Springhouse Lane voiced his displeasure with the mask mandate. Mr. Blanche requested a survey to be taken with the community regarding masks. Mr. Blanche referred to a letter that Superintendents wrote to the Governor of New Jersey.

- c. Colette Lamidi of 68 Red Leaf Road commented on the importance of the values of the Superintendent.
- d. Andrea Lawson of 781 Garwood Road thanked the Board members for the recent letter to the Governor. Ms. Lawson read a prepared statement on her concerns regarding wearing masks.
- e. Sarah Rivera of 105 Smith Court read a prepared statement regarding her concerns on wearing masks. Ms. Rivera believes parents should make decisions on masks.
- f. Jill Macaluso of 800 Golf View Road referred to other school districts' reopening plans. Ms. Macaluso commented on her belief of the lack of transparency. Ms. Macaluso is worried about the government's guidance for next year.
- g. Elizabeth Pollard of 64 Brooks Road thanked Dr. McCartney for his work and dedication to the district. Ms. Pollard read a prepared statement on her opinion on the need to keep wearing masks.
- h. Nicole MacHenry of 3 Shelter Rock Place read a prepared statement on her concerns on wearing masks.
- i. Melissa Arcaro-Burns thanked the district for the school year. Ms. Arcaro-Burns thanked the students for their creativity. Ms. Arcaro-Burns read a prepared statement on her belief on the need to keep wearing masks.
- j. Mike J. requested mask wearing be a choice of the parents.
- k. Tom Z. explained his belief on wearing masks. Mr. Z. stated that we need to listen to the science.
- l. Anthony Dragun of 54 Eaglebrook Drive stated his beliefs on the current school year.
- m. Dennis Radtke of 11 Wagon Bridge Run stated that he is disappointed that a letter wasn't sent to the Governor of New Jersey. Mr. Radtke referred to Executive Order 175 and his opinion on it allowing masks to be optional. Mr. Radtke asked why masks weren't required in Executive Session.
- n. A student of 441 Oldershaw Avenue stated that he never felt that a mask is harming him. It is not abuse to children for them to wear a mask.
- o. Nick W., a 5th grader at US, stated that he isn't happy wearing a mask and none of the students like it.
- p. Nicola Hampton of 725 N. Stanwick Road stated that she has been coming to meetings for 10 years. The Board and Administration have worked hard to turn things around. Ms. Hampton thanked Dr. Tate and Ms. Butler for their hard work over the many years.
- q. Patrice Farquharson of 215 East Camden Avenue, the young adult chair of the southern Burlington County NAACP stated her beliefs on the impact of COVID on the community. Ms. Farquharson stated her beliefs on COVID and its impact on students.
- r. Lisa Trapani, MEA President, thanked Dr. McCartney and Dr. Gibson for their service to the district.

3. Close Public Comment

MOTION:

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

Moved by: Mr. Weeks

Second: Dr. Alberti

Vote: 6 - 0

X. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – April, 2021 – Exhibit #21-265
2. **Treasurer's Report** – March, 2021 – Exhibit #21-266
3. **Cafeteria Report** – May, 2021 – Exhibit #21-267

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 April, 2021 attached as Exhibit #21-268.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$8,900,051.35 attached as Exhibit #21-269.

Approval of Items 1 – 5:

Moved by: Dr. Alberti

Second: Mr. Fairchild

Vote: 6 - 0

XI. Recommendations of the Superintendent

A. Approval of Safe Return to Schools Plan

MOTION:

I recommend the approval of the Safe Return to Schools Plan attached as Exhibit #21-270.

B. Policies and Procedures

1. First Reading

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

- Policy 0131 Bylaws, Policies and Regulations
- Policy 2421 Career and Technical Education

- Policy 3134 Assignment of Extra Duties
- Policy 3142 Nonrenewal of Non-tenured Teaching Staff Member
- Regulation 3142 Nonrenewal of Non-tenured Teaching Staff Member
- Policy 3221 Evaluation of Teachers
- Regulation 3221 Evaluation of Teachers
- Policy 3222 Evaluation of Teaching Staff, Excluding Teachers & Administrators
- Regulation 3222 Evaluation of Teaching Staff, Excluding Teachers & Administrators
- Policy 3223 Evaluation of Administrators, Excluding Principals, Vice and Assistant Principals
- Regulation 3223 Evaluation of Administrators, Excluding Principals, Vice and Assistant Principal
- Policy 3224 Evaluation of Principals, Vice-Principals and Assistant Principals
- Regulation 3224 Evaluation of Principals, Vice-Principals and Assistant Principals
- Policy 4146 Nonrenewal of Non-tenured Support Staff Member
- Regulation 4146 Nonrenewal of Non-tenured Support Staff Member
- Policy 5460.02 Bridge Year Pilot Program
- Regulation 5460.02 Bridge Year Pilot Program
- Policy 6471 School District Travel
- Policy 8561 Procurement Procedures for School Nutrition Programs

MOTION:

I recommend that the Board enter on first reading the Policies and Regulations listed above as Exhibit #21-271.

2. Second Reading

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

- Policy 2415 Every Student Succeeds Act
- Policy 2415.02 Title I Fiscal Responsibilities
- Policy 2415.05 Student Surveys, Analysis and/or Evaluations
- Policy 2415.20 Every Student Succeeds Act Complaints
- Regulation 2415.20 Every Student Succeeds Act Complaints
- Policy 4125 Employment of Support Staff Members
- Policy 6360 Political Contributions
- Policy 8330 Student Records
- Policy 9713 Recruitment by Special Interests Groups

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulations listed above as Exhibit #21-272.

3. Policies and Regulations to be Abolished

The Policy Committee has reviewed the file codes listed in the attached exhibit and recommends the following Policies and Regulations be abolished:

- Policy 3431.1 Family Leave
- Policy 4431.1 NJ Family Leave Insurance Program
- Policy 3431.3 NJ Family Leave Insurance Program
- Policy 4431.3 NJ Family Leave Insurance Program
- Policy 1521 Educational Improvement Plans
- Policy 1649 Federal Families First Coronavirus (COVID-19) Response Act

MOTION:

I recommend that the Board abolish the Policies and Regulations listed above as Exhibit #21-273.

Approval of Items 1 – 3:

Moved by: Mr. Fairchild Second: Dr. Alberti Vote: 6 – 0

C. Educational Program

1. Home Instruction 2020-2021

Approval is requested for Home Instruction for students during the 2020-2021 school year.

MOTION:

I recommend that the Board approve the Home Instruction student listed on Exhibit #21-274 for the 2020-2021 school year.

2. Special Education Out-of-District Placements 2021-2022

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 #21-275 for the 2021-22 school year at the locations indicated at the approved tuition rates with transportation provided.

3. Burlington County Alternative School Placements for 2021-2022

The students listed are recommended for placement in the program at Burlington County Alternative School for the 2021-2022 school year.

MOTION:

I recommend that the Board approve the students on Exhibit #21-276 for the 2021-2022 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

4. Special Education In-District Placements 2021-2022

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

MOTION:

I recommend that the Board approve the students with special needs listed on Exhibit #21-277 for placement in a Moorestown Township Special Education Program for the 2021-2022 school year at the appropriate rate of tuition with transportation provided by the sending districts. The sending district will bear the cost for a 1:1 aide if needed.

5. Bayada Home Health Care, Inc. Nursing Services 2021-2022

Bayada Home Health Care, Inc. nursing services are required for a student with special needs on the bus.

MOTION:

I recommend that the Board approve Bayada Home Health Care, Inc., to provide professional services for a special needs student as Exhibit #21-278 for the 2021-2022 school year.

Approval of Items 1 and 3 – 5:

Moved by: Dr. Snyder

Second: Dr. Alberti

Vote: 6 - 0

Approval of Item 2:

Moved by: Dr. Snyder

Second: Dr. Alberti

Vote: 5 – 0, Abstain – 1

Abstention: Ms. Romano

D. Finance and Business

1. Bond Refinancing Ordinance

MOTION:

A resolution is requested approving the Refunding Bond Ordinance of the Board of Education of the Township of Moorestown in the County of Burlington, New Jersey, providing for the refunding of all or a portion of the outstanding callable school refunding bonds of the school district, dated May 1, 2012, issued in the original principal amount of \$20,525,000, appropriating not to exceed \$8,600,000 therefor and authorizing the issuance of not to exceed \$8,600,000 refunding bonds to provide for such refunding, as per Exhibit #21-279.

Moved by: Ms. Romano

Second: Dr. Alberti

Roll Call Vote: 6 - 0

2. Approval of State Contract and Consortium Vendor Purchases

MOTION:

I recommend the Board approve NJ State Contract Interlocal Agreement and consortium purchases as per attached Exhibit #21-280.

3. Donations

MOTION:

I recommend the Board accept the following donations:

- \$9,325 from Desiree D. McCoy to be used by the HS Wrestling Program for scholarships
- \$550 from Mary Beth Morrone, Sea Glass North and Grisselle Cogle to be used by the MHS Boys Volleyball Club

4. Interlocal Services Agreement – IT Services

MOTION:

A resolution is requested approving the shared services agreement with Delanco Township Board of Education as per attached Exhibit #21-281.

5. Non-Resident Tuition Students 2021-2022

A resolution is requested approving acceptance of non-resident tuition students for the 2021-2022 school year.

MOTION:

I recommend that the Board approve the 2021-2022 non-resident tuition students as listed in Exhibit #21-282.

6. 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 #21-283.

7. 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 2020-21 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 #21-284.

8. Bayada Contracted Substitute School Nursing Services 2021-2022

Bayada Home Health Care, Inc., services are required on an intermittent basis for contracted substitute nursing when school personnel are not available.

MOTION:

I recommend that the Board approve Bayada Home Health Care, Inc., to provide professional services for the 2021-2022 school year for contracted school nursing as noted on Exhibit #21-285.

9. Athletic Organization Memberships 2021-22

MOTION:

I recommend that the Board approve the 2021-22 memberships in the New Jersey State Interscholastic Athletic Association, the Burlington County Scholastic League, the South Jersey Interscholastic Swim League for Girls Swimming, and the Olympic Conference for Girls Golf.

10. Athletic Schedules – Fall 2021

MOTION:

I recommend the board approve the High School and Middle School athletic schedules for Fall, 2021 as per Exhibit #21-286.

11. Sidebar Agreement

MOTION:

I recommend that the Board approve the terms of the Sidebar Agreement with the MEA as per the attached Exhibit #21-287.

12. Chapter 47 Annual Notification

MOTION:

Pursuant to PL 2015, Chapter 47 the Moorestown Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the board of education, as attached in Exhibit #21-288. 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 6A:23A, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

13. Food Service Management Contract

MOTION:

A resolution is requested renewing the food service management contract for Nutri-Serve Food Management Inc. at the per meal fee of \$.2321 per student meal, for the 2021-22 school year with a breakeven guarantee as per the attached Exhibit #21-289.

14. School Lunch Prices

MOTION:

Section 205 of the Healthy, Hunger-Free Kids Act of 2010 includes a provision that requires Local Education Agencies (LEAs) participating in the National School Lunch Program (NSLP) to ensure that schools are not offsetting the cost of full price paid meals with the free or reduced price federal meal reimbursement received. This provision was effective July 1, 2011 and requires LEAs to compare the average price charged for full priced lunches to the difference between the Federal reimbursement provided for free lunches and the Federal reimbursement for paid lunches.

	2021-22 Price
Elementary Schools	2.55
Upper Elementary School	2.85
Middle School	2.85
High School	2.85
Premium Lunch (WAMS and MHS only)	3.25
Breakfast program (Roberts Elementary School only):	
Student	1.30
Adult	2.25
Kindergarten Milk/Juice	.50
Adult Lunches	4.25

I recommend the Board approve maintaining the school lunch prices as listed above.

15. Authorization for Lease Purchase

MOTION:

A resolution is requested authorizing the award of bid for lease purchase financing for the 2021-2022 school year, as per attached Exhibit #21-290.

16. Physician Services

MOTION:

WHEREAS, the Moorestown Township Board of Education (the “Board”) has determined that it is necessary to obtain certain professional services (the “Services”) for the operation and efficient administration of the Moorestown Township Public School District; and

WHEREAS, the New Jersey Public School Contracts Law (“PSCL”) N.J.S.A. 18A:18A-1, et seq., provides that boards of education may negotiate and award a contract for professional services, without engaging in the public advertisement and formal bidding process, to a provider which is authorized by law to practice a recognized profession, which practice is regulated by law, and the performance of which requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study; and

WHEREAS, Woodbury Medical Office, under the supervision of Anthony Bonett, is a provider of professional services, as such terms are used in the PSCL, and specifically the Services sought by the Board and is duly qualified and licensed to provide same; and

WHEREAS, Woodbury Medical Office submitted a proposal to the Board in response to a formal Request for Proposal in connection with the Services; and

WHEREAS, Woodbury Medical Office has provided Services to the Board for the past several years; and

WHEREAS, the Board is fully familiar with the Services provided by Woodbury Medical Office and is satisfied that such Services have been performed by Woodbury Medical Office in an effective and efficient manner; and

WHEREAS, based upon the foregoing, and Woodbury Medical Office's professional qualifications and experience, the Board is satisfied that Woodbury Medical Office is able to provide the Services required by the Board.

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

1. A professional services contract is awarded to Woodbury Medical Office for the Services for the period commencing July 1, 2021 through June 30, 2024;
2. The Business Administrator is authorized to execute a contract with Woodbury Medical Office for same;
3. Notice of this award shall be published in the official newspapers of the Board as required by the PSCL; and
4. A copy of the contract with Woodbury Medical Office for the Services shall be maintained at the Board's offices and available for public inspection.

17. Transfer to Capital Reserve (not to exceed)

MOTION:

WHEREAS, N.J.S.A. 6A:23A-14.4 et seq permits a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Moorestown Township Board of Education has determined that up to \$500,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Moorestown Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Approval of Items 2 – 17:

Moved by: Dr. Alberti

Second: Ms. Romano

Vote: 6 - 0

E. Employee Relations

Employment is subject to a criminal background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), required physical, S414 and Board of Education approval for the 2021-2022 school year.

1. Approval of the Contract for Business Administrator

- a. A resolution is requested approving the contract for James Heiser as the Business Administrator as approved by the Department of Education, effective July 1, 2021 through June 30, 2022.

2. Appointments

Administrative Staff

- a. Carolyn Gibson, as a facilitator for the transition of the new Director of Curriculum, Instruction and Innovation and the Director of Human Resources, Inclusion and Diversity not to exceed 4 days in July 2021 at \$500.00 per day.

- b. Carolyn Gibson, as an Administrative Substitute for the 2021-2022 school year at \$500.00 per day.

Professional Staff

- a. Claire D'Ascenzo, Special Education Teacher at the George Baker Elementary School at an annual salary of \$54,020.00 (prorated) Column MA, Step 1 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022 (pending NJ Certification).
- b. Alexandra Pappas, Basic Skills Teacher at the George Baker Elementary School at an annual salary of \$50,500.00 (prorated) Column BA, Step 2 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022 (Grant Funded).
- c. Stephaine Pinto Scarce, 2nd Grade Teacher at the George Baker Elementary School at an annual salary of \$54,270.00 (prorated) Column MA, Step 2 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- d. Olivia Richardson, Long Term Substitute 3rd Grade Teacher at the George Baker Elementary School at an annual salary of \$50,250.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective on September 1, 2021 through November 12, 2021 (pending NJ Certification-temporary leave replacement).
- e. Brooke Croskey, Part Time Preschool Special Education Teacher at the Mary Roberts Elementary School at an annual salary of \$25,250.00 (prorated) Column BA, Step 2 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- f. Annette DiGiaberardino, 1st Grade Long Term Substitute Teacher at the Mary Roberts Elementary School at an annual salary of \$50,250.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective on September 1, 2021 through December 23, 2021(temporary leave replacement).
- g. Jennifer Barnes, 1st Grade Teacher at the South Valley Elementary School at an annual salary of \$52,065.00 (prorated) Column BA+15, Step 4 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022 (Grant Funded).
- h. Kelly Tracy, Special Education Teacher at the South Valley Elementary School at an annual salary of \$68,450.00 (prorated) Column BA, Step 9 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- i. Emma Sullivan, Basic Skills Teacher at the South Valley Elementary School at an annual salary of \$54,270.00 (prorated) Column MA, Step 2 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022 (Grant Funded).
- j. Vanessa Altimari, Long Term Substitute Art Teacher at the South Valley Elementary School at an annual salary of \$50,250.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective on September 1, 2021 through December 17, 2021 (temporary leave replacement).

- k. Kyra Blaker, Long Term Substitute Special Education Teacher at the Upper Elementary School at an annual salary of \$50,250.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective on September 1, 2021 through December 4, 2021 (pending NJ Certification-temporary leave replacement).
- l. Alexa Massa, Special Education Teacher at the Upper Elementary School at an annual salary of \$54,520.00 (prorated) Column MA, Step 3 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- m. Laura Sidor, Special Education Teacher at the Upper Elementary School at an annual salary of \$60,217.00 (prorated) Column MA+15, Step 6 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- n. Alyson Darrow, Special Education Teacher at the High School at an annual salary of \$54,020.00 (prorated) Column MA, Step 1 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- o. Caela Johnson, Music Teacher at the High School at an annual salary of \$50,250.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022 (pending NJ Certification).
- p. David Schmitt, Music Teacher at the High School at an annual salary of \$89,692.00 (prorated) Column MA, Step 12 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.
- q. Thomas Lawless, Special Education Teacher at the High School at an annual salary of \$54,770.00 (prorated) Column MA, Step 4 Teacher Salary Guide effective on September 1, 2021 through June 30, 2022.

Support Staff

- a. Janiell Tomlinson, Confidential Administrative Assistant for the Director of Human Resources, Inclusion and Diversity at an annual salary of \$56,000.00 (prorated) effective July 16, 2021 through June 30, 2022.
- b. Alexandre Tavares, Part-Time Information Technology Support Assistant for the District at an annual salary of \$15,990.00 Step 4 Information Technology Support Assistant Salary Guide effective July 1, 2021 through June 30, 2022.
- c. Laurie Banquier, Part Time Paraprofessional at the George Baker Elementary School at an annual salary of \$14,162.51 (prorated) Column Para AA/BS, Step 7 Paraprofessional Salary Guide effective September 1, 2021 through June 30, 2022 (obtained employment authorization).
- d. Kate Stocke, Paraprofessional at the South Valley Elementary School at an annual salary of \$16,108 (prorated) Column Para AA/BS, Step 1 Paraprofessional Salary Guide effective September 1, 2021 through June 30, 2022.
- e. Dilenia Jimenez-Hiciano, Bus Driver for the Transportation Department. Ms. Jimenez-Hiciano hourly rate is \$18.91 for 5 hours per day for an annual salary of \$16,643.85 prorated, effective September 1, 2021 through June 30, 2022.

3. Leave of Absence and Extension to Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Emily Olsen, 3rd Grade Teacher at the George Baker Elementary School, a paid Medical Leave of Absence September 1, 2021 through October 8, 2021; unpaid Family Medical Leave of Absence October 9, 2021 through November 10, 2021.
- b. Kelly Renschler, Special Education Teacher at the Mary Roberts Elementary School, an unpaid Family Medical Leave of Absence September 1, 2021 through December 2, 2021.
- c. Cyndee Perman, Art Teacher at the South Valley Elementary School, a paid Medical Leave of Absence September 1, 2021 through September 22, 2021; unpaid Family Medical Leave of Absence September 23, 2021 through December 15, 2021.
- d. Jessica Herb, Special Education Teacher at the Upper Elementary School, an unpaid Family Medical Leave of Absence September 1, 2021 through December 2, 2021.
- e. Susan Littman Nichols, 6th Grade Teacher at the Upper Elementary School, an extension to an unpaid Medical Leave of Absence March 22, 2021 through May 25, 2021.
- f. Erica Mahan, Special Education Teacher at the Upper Elementary School, an unpaid Family Medical Leave of Absence September 1, 2021 through December 2, 2021.
- g. Cynthia Honeyford, Special Education Teacher at the Middle School, a paid Medical Leave of Absence June 10, 2021 through June 18, 2021.
- h. Lyndsay Pasi, 7th Grade Teacher at the Middle School, a paid Medical Leave of Absence October 11, 2021 through November 23, 2021; unpaid Family Medical Leave of Absence November 24, 2021 through March 1, 2022.
- i. Paige Morgan, English Teacher at the High School, an extension to an unpaid Family Medical Leave of Absence May 18, 2021 through June 11, 2021; paid Medical Leave of Absence June 14, 2021 through June 18, 2021.
- j. Elizabeth Rubin, English Teacher at the High School, a paid Medical Leave of Absence May 27, 2021 through June 2, 2021; unpaid Family Medical Leave of Absence June 3, 2021 through June 30, 2021.

Support Staff

- a. Michelle Molz, Paraprofessional at the George Baker Elementary School, a change in unpaid absence from June 10, 2021 to June 14, 2021.

- b. Catherine Barone, a Paraprofessional at the Mary Roberts Elementary School, an unpaid absence June 18, 2021.
- c. Angela Holt, Bus Driver for the Transportation Department, an unpaid Medical Leave of Absence June 3, 2021 through June 30, 2021.
- d. Breanna Taylor, Mechanic for the Transportation Department, an unpaid absence May 24, 2021.

4. Change of Assignment

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Katarina Moore, from 2nd Grade at George Baker Elementary School to 3rd Grade at the Mary Roberts Elementary School, effective September 1, 2021 through June 30, 2022.
- b. Matthew Emerson, Special Education Teacher at the Upper Elementary School to the Middle School, effective September 1, 2021 through June 30, 2022.

Support Staff

No actions recommended at this time.

5. Salary Correction

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Jeannie Motta, Spanish Teacher at the High School at an annual salary of \$69,333.00 Step 8 to an annual salary of \$75,330.00 Step 9, effective September 1, 2021 through June 30, 2022.

Support Staff

No actions recommended at this time.

6. Retirements

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Jeannie Warren, Paraprofessional at the Mary Roberts Elementary School, after 20 years of service to the District, effective June 30, 2021.

7. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Lynde Webster, Special Education at the Middle School, effective June 30, 2021.

Support Staff

- a. Lacey Porzuc, Paraprofessional at the South Valley Elementary School effective June 30, 2021.

8. Administrative Leave/Withholding of Salary Increase - Exhibit #21-291

9. Reappointment of Substitutes - Exhibit #21-292

10. June SWAP Day Presenters - Exhibit #21-293

11. Homebound Instructors - Exhibit #21-294

12. Reappointment of Bus Drivers - Exhibit #21-295

13. Reappointment of Extended School Day Program Staff - Exhibit #21-296

14. Reappointment of Education Support Services - Exhibit #21-297

15. Reappointment of Paraprofessionals - Exhibit #21-298

16. Staff Summer Hours - Exhibit #21-299

17. Athletics - Exhibit #21-300

18. High School Athletic Volunteers - Exhibit #21-301

19. Extended School Year Staff - Exhibit #21-302

20. ESSER/ESSA Summer Teaching Staff - Exhibit #21-303

21. Co-Curricular Stipends - Exhibit #21-304

22. Curriculum Writing - Exhibit #21-305

23. Summer Transportation Staff - Exhibit #21-306

24. Black Seal Stipend - Exhibit #21-307

- 25. CST Summer Evaluation/Meetings Staff** - Exhibit #21-308
- 26. Information Technology Volunteer** - Exhibit #21-309
- 27. High School Musical Videographer** - Exhibit #21-310
- 28. Delanco Shared Services Incentive** - Exhibit #21-311
- 29. Summer Enrichment Support Staff** - Exhibit #21-312
- 30. September Professional Development Staff** - Exhibit #21-313
- 31. Middle School Unified Track 1:1 Paraprofessional** - Exhibit #21-314
- 32. School Nurse for Summer Programs** - Exhibit #21-315
- 33. 2021-2022 Employment Contracts**
 - Director of Special Education
 - Director of Human Resources, Inclusion and Diversity
 - Director of Educational Technology and Innovation

Approval of Items 1 – 33:

Moved by: Mr. Fairchild Second: Dr. Alberti Roll Call Vote: 6 - 0

XII. Suspensions and HIB Report

A. Suspensions – Exhibit #21-316

XIII. Informational Only

A. Enrollment Information – June 1, 2021

School	2019-2020	2020-2021
High School	1265	1280
Middle School	659	625
Upper Elementary School	916	851
Elementary School	1135	1054
Total	3975	3810

B. Old Business - none

C. New Business - none

D. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Mr. Weeks Second: Ms. Romano Vote: 6 - 0

2. Public Comment

- a. Dina Hays of 29 Apple Orchard Road expressed her concerns over wearing masks next school year and its impact on her children. Ms. Hays stated that parents should be making the decisions.
- b. Colette Lamidi commented on closed door meetings and that someone is divulging information. Ms. Lamidi thanked the Board for upholding the rules of a public institution.
- c. Anthony Dragun of 547 Eaglebrook Drive commented on activities across the country at Board meetings. Mr. Dragun expressed his opinion on the Board and District needing more courage.
- d. Claudia Leone of 425 Oldershaw Avenue thanked the Board for honoring the IT staff. Ms. Leone implored the Board to have Board meetings on Zoom. Ms. Leone expressed her thoughts on the current school year and issue that have arisen.
- e. Jill Macaluso of 800 Golf View Road stated that she believes Board meetings should be on Zoom.
- f. Karen Vidal of 441 Oldershaw Avenue commented on her concerns about removing masks now with the lack of data. Ms. Vidal read from recent research on COVID.
- g. Dawn Miller of 301 Springhouse Lane stated that her children don't think masks are a big deal. Ms. Miller stated that she sees it different as an adult and the masks are causing negative impacts. Ms. Miller referenced Sweden's results in opening schools full day.
- h. Dan Miller of 301 Springhouse Lane referred to prostitution.

3. Close Public Comment

MOTION:

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

Moved by: Mr. Fairchild Second: Ms. Romano Vote: 6 – 0

XIV. Adjournment – 10:05 p.m.

Moved by: Mr. Fairchild Second: Ms. Romano Vote: 6 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
July 13, 2021– 6:00 p.m.**

I. Call to Order – 6:00 p.m.

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

- A. Notice filed with the Courier Post on July 8, 2021
- B. Notice filed with the Burlington County Times on July 8, 2021

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Absent	Dr. Sandra Alberti
Present	Mr. Jack Fairchild
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks
Present	Mr. David A. Weinstein

Present	Ms. Lauren Romano, Vice President
Present	Mrs. Caryn Shaw, President

Present	Ms. Alicia D’Anella, Esq., Solicitor
Present	Dr. Leonard Fitts, Interim Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Director of Curriculum, Instruction and Innovation
Absent	Dr. David Tate, Director of Special Education
Absent	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

Superintendent Search Update

- a. Dr. Bill Adams and Stacey Adams reviewed leadership profile recommendations with the Board of Education.

Adjournment – 7:36 p.m.

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
July 13, 2021 – 6:00 p.m.**

I. Call to Order

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, instructions for remote access and making public comment and, to the extent known, the agenda of this meeting on July 8, 2021 to the Courier Post, and on July 8, 2021 to the Burlington County Times.

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Absent	Dr. Sandra Alberti
Present	Mr. Jack Fairchild
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks
Present	Mr. David A. Weinstein

Present	Ms. Lauren Romano, Vice President
Present	Mrs. Caryn Shaw, President

Present	Ms. Alicia D'Anella, Esq., Solicitor
Present	Dr. Leonard Fitts, Interim Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Director of Curriculum, Instruction and Innovation
Absent	Dr. David Tate, Director of Special Education
Absent	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

V. Executive Session

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

- Superintendent Search/Leadership Profile Update

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 7 - 0

VI. Return to Public

Moved by: Ms. Romano Second: Mr. Weeks Vote: 7 - 0

VII. Hazard, Young, Attea and Associates Presentation – Superintendent Search

Dr. Bill Adams and Stacey Adams updated the community and the Board on the Superintendent Search and Desired Characteristics.

VIII. Acceptance of Leadership Profile and Approval of Desired Characteristics

MOTION:

A motion is requested accepting the leadership profile and approving the desired characteristics to be utilized for the superintendent search.

Moved by: Ms. Romano Second: Mr. Weinstein Vote: 7 - 0

Dr. Leonard Fitts welcomed the community, introduced himself, and updated the community regarding ongoing discussions with Administration on updates for summer programming and the fall.

IX. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Mr. Weinstein Second: Mr. Weeks Vote: 7 - 0

2. Public Comment

- a. Dr. Elizabeth Pollard of 64 Brooks Road read a prepared statement related to her thoughts on mask requirements and the safety that they propose. Dr. Pollard recommended wearing masks until children have the opportunity to be vaccinated.
- b. Nicole MacHenry of 3 Shelter Rock Place requested that addresses not be included for Board meetings. Ms. MacHenry also recommended an anonymous survey be sent to the staff regarding their opinions.
- c. Jill Macaluso of 800 Golf View Road thanked Dr. Fitts regarding his statements and for listening to the community. Ms. Macaluso recommended input be solicited of the quieter voices.
- d. Karen Vidal of 441 Oldershaw Avenue recommended following all CDC guidance and read a prepared statement. Ms. Vidal thanked Dr. Fitts for inquiring with the school nurses.
- e. Sarah Rivera of 105 Smith Court thanked the District for allowing her students to go mask free.
- f. Jackie Barnes of 100 S. Colonial Avenue expressed her concerns about the effect of Covid on students not eligible for vaccination and read a prepared statement.
- g. Stacey Jankiewicz of 8 Dorchester Lane read a prepared statement on her beliefs on masking. Ms. Jankiewicz recommended masking be a family option. Ms. Jankiewicz recommended the teachers and community be surveyed.
- h. Daniella Riggins of 621 Washington Avenue stated that she is nervous about the COVID variants. Ms. Riggins recommended mask wearing for those that can't be vaccinated. Ms. Riggins recommended keeping the masks if physical distancing is being removed.
- i. Melissa Arcaro-Burns of 8 Brooks Road read a prepared statement. Ms. Arcaro-Burns stated that CDC recommendations are pretty clear and masks should be worn. Ms. Arcaro-Burns expressed her concerns around mask bullying.

- j. Anthony Dragun of 547 Eaglebrook Drive asked if there are plans to serve lunch in the fall. Dr. Fitts stated that we do plan to serve lunch. Mr. Dragun compared Moorestown to other districts across the nation. Mr. Dragun recommended that the Board not write things in concrete to allow things to be flexible. Mr. Dragun recommended having a physician panel to discuss differing opinions.
- k. Courtney Johnson of 29 Brooks Road read a prepared statement regarding the fall. Ms. Johnson recommended that the Board put students first. Ms. Johnson recommended giving parents options.

3. Close Public Comment

MOTION:

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

Moved by: Mr. Weinstein Second: Mr. Weeks Vote: 7 - 0

X. Adjournment – 8:28 p.m.

Moved by: Mr. Weinstein Second: Ms. Romano Vote: 7 - 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Moorestown Board of Education

09/14/21 08:09

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Assets and Resources**Assets:**

101	Cash in bank		\$7,740,128.24
102 - 106	Cash Equivalents		\$557,555.52
111	Investments		\$0.00
116	Capital Reserve Account		\$108,833.74
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$245,666.37	
141	Intergovernmental - State	\$2,274,295.44	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$61,201.83	
153, 154	Other (net of estimated uncollectable of \$_____)	\$108,186.77	\$2,689,350.41

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	\$73,548,809.00	
302	Less revenues	(\$73,094,137.70)	\$454,671.30

Total assets and resources**\$11,550,539.21**

Moorestown Board of Education

09/14/21 08:09

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Liabilities and Fund Equity**Liabilities:**

411	Intergovernmental accounts payable - state	\$0.00
421	Accounts payable	\$753,385.71
431	Contracts payable	\$0.00
451	Loans payable	\$0.00
481	Deferred revenues	\$211,087.70
	Other current liabilities	\$76,391.33

Total liabilities**\$1,040,864.74****Fund Balance:**

Appropriated:

753,754	Reserve for encumbrances		\$252,225.41
761	Capital reserve account - July	\$107,968.02	
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	\$107,968.02
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Adult education programs		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$75,699,056.45	
602	Less: Expenditures	(\$70,508,044.05)	
	Less: Encumbrances	(\$210,063.82)	(\$70,718,107.87)
	Total appropriated		\$5,341,142.01

Unappropriated:

770	Fund balance, July 1	\$7,318,779.91
771	Designated fund balance	\$0.00
303	Budgeted fund balance	(\$2,150,247.45)
	Total fund balance	\$10,509,674.47
	Total liabilities and fund equity	\$11,550,539.21

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$75,699,056.45	\$70,718,107.87	\$4,980,948.58
Revenues	(\$73,548,809.00)	(\$73,094,137.70)	(\$454,671.30)
Subtotal	<u>\$2,150,247.45</u>	<u>(\$2,376,029.83)</u>	<u>\$4,526,277.28</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$865.72	(\$865.72)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$2,375,164.11)</u>	<u>\$4,525,411.56</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$2,375,164.11)</u>	<u>\$4,525,411.56</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,150,247.45</u>	<u>(\$2,375,164.11)</u>	<u>\$4,525,411.56</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,150,247.45</u>	<u>(\$2,375,164.11)</u>	<u>\$4,525,411.56</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	2,930		(2,930)
00370	SUBTOTAL – Revenues from Local Sources	68,783,019	0	68,783,019	67,305,851	Under	1,477,168
00520	SUBTOTAL – Revenues from State Sources	4,723,776	0	4,723,776	5,840,187		(1,116,411)
00570	SUBTOTAL – Revenues from Federal Sources	42,014	0	42,014	52,042		(10,028)
Total		73,548,809	0	73,548,809	73,201,009		347,800
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,596,523	87,279	23,683,802	23,292,420	2,342	389,039
10300	Total Special Education - Instruction	7,243,690	(138,343)	7,105,348	6,982,561	0	122,787
11160	Total Basic Skills/Remedial – Instruct.	620,914	1,861	622,775	621,541	0	1,234
12160	Total Bilingual Education – Instruction	150,601	25,327	175,928	173,140	0	2,788
17100	Total School-Sponsored Co/Extra Curricul	365,764	(316)	365,448	224,372	0	141,076
17600	Total School-Sponsored Athletics – Instr	1,215,024	(27,346)	1,187,678	945,224	12,703	229,750
29180	Total Undistributed Expenditures - Instr	2,879,501	(42,539)	2,836,962	2,002,528	0	834,434
29680	Total Undistributed Expenditures – Atten	61,813	0	61,813	61,007	0	806
30620	Total Undistributed Expenditures – Healt	818,392	(695)	817,697	732,716	0	84,981
40580	Total Undistributed Expend – Speech, OT,	1,258,399	(41,550)	1,216,848	1,193,673	0	23,175
41080	Total Undist. Expend. – Other Supp. Serv	2,292,680	120,168	2,412,848	2,007,946	0	404,902
41660	Total Undist. Expend. – Guidance	1,510,104	(16,535)	1,493,569	1,437,386	0	56,183
42200	Total Undist. Expend. – Child Study Team	1,995,553	7,670	2,003,223	1,944,581	0	58,642
43200	Total Undist. Expend. – Improvement of I	1,553,990	(1,537)	1,552,453	1,457,437	0	95,015
43620	Total Undist. Expend. – Edu. Media Serv.	767,846	(2,475)	765,371	750,037	0	15,334
44180	Total Undist. Expend. – Instructional St	23,151	(454)	22,697	4,479	0	18,218
45300	Support Serv. - General Admin	809,176	40,000	849,176	751,942	14,870	82,365
46160	Support Serv. - School Admin	2,224,240	59,149	2,283,389	2,150,360	0	133,029
47200	Total Undist. Expend. – Central Services	841,807	60,000	901,807	736,009	0	165,797
47620	Total Undist. Expend. – Admin. Info. Tec	569,028	1,532	570,559	534,625	0	35,934
51120	Total Undist. Expend. – Oper. & Maint. O	6,262,971	(84,112)	6,178,859	5,173,312	151,381	854,166
52480	Total Undist. Expend. – Student Transpor	3,206,827	(103,212)	3,103,615	2,401,953	0	701,661
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,078,749	(160,000)	14,918,749	14,557,128	0	361,621
75880	TOTAL EQUIPMENT	0	68,821	68,821	64,182	4,629	10
76260	Total Facilities Acquisition and Constr	290,153	185,332	475,485	307,485	0	168,000
84000	Transfer of Funds to Charter Schools	20,000	4,138	24,138	0	24,138	0
Total		75,656,895	42,162	75,699,056	70,508,044	210,064	4,980,949

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	104,721		(104,721)
00100	10-1210	Local Tax Levy	65,728,644	0	65,728,644	65,728,644		0
00140	10-1310	Tuition from Individuals	1,030,000	0	1,030,000	291,042	Under	738,958
00150	10-1320	Tuition from LEAs Within State	1,050,000	0	1,050,000	688,657	Under	361,343
00260	10-1910	Rents and Royalties	300,000	0	300,000	101,973	Under	198,028
00300	10-1___	Unrestricted Miscellaneous Revenues	674,375	0	674,375	393,744	Under	280,631
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430	10-3131	Extraordinary Aid	600,000	0	600,000	1,931,945		(1,331,945)
00440	10-3132	Categorical Special Education Aid	2,991,676	0	2,991,676	2,751,782	Under	239,894
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00500	10-3___	Other State Aids	0	0	0	24,360		(24,360)
00540	10-4200	Medicaid Reimbursement	42,014	0	42,014	52,042		(10,028)
Total			73,548,809	0	73,548,809	73,201,009		347,800

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	945,582	(10,764)	934,818	934,818	0	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,723,840	158,356	6,882,195	6,882,195	0	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,474,434	171,460	5,645,894	5,645,894	0	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,720,913	30,957	7,751,871	7,751,110	0	761
02500	11-150-100-101	Salaries of Teachers	100,000	(63,347)	36,653	36,653	0	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	97,962	127,962	123,171	0	4,791
03000	11-190-1___-106	Other Salaries for Instruction	595,340	(64,805)	530,535	529,541	0	993
03020	11-190-1___-320	Purchased Professional – Educational Ser	150,000	(115,028)	34,972	11,250	0	23,722
03060	11-190-1___-4-5	Other Purchased Services (400-500 series	994,524	(80,093)	914,431	889,949	0	24,482
03080	11-190-1___-610	General Supplies	736,143	(37,033)	699,109	456,550	2,342	240,217
03100	11-190-1___-640	Textbooks	117,958	(0)	117,958	29,488	0	88,470
03120	11-190-1___-8__	Other Objects	7,790	(386)	7,404	1,802	0	5,602
06500	11-212-100-101	Salaries of Teachers	984,928	(78,642)	906,287	903,948	0	2,338
06520	11-212-100-106	Other Salaries for Instruction	202,680	9,999	212,679	210,490	0	2,189
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	56,800	(53,627)	3,173	1,873	0	1,300
06600	11-212-100-610	General Supplies	16,850	(1,232)	15,618	10,687	0	4,931
06620	11-212-100-640	Textbooks	1,050	0	1,050	0	0	1,050
06640	11-212-100-8__	Other Objects	17,200	(10,520)	6,680	6,680	0	0
07000	11-213-100-101	Salaries of Teachers	5,149,019	142,897	5,291,916	5,291,916	0	0
07020	11-213-100-106	Other Salaries for Instruction	267,468	(52,527)	214,942	212,745	0	2,197
07100	11-213-100-610	General Supplies	16,010	1,379	17,389	10,189	0	7,199
07120	11-213-100-640	Textbooks	5,800	0	5,800	0	0	5,800
07500	11-214-100-101	Salaries of Teachers	80,934	0	80,934	80,599	0	335
07520	11-214-100-106	Other Salaries for Instruction	28,268	0	28,268	21,217	0	7,052
07600	11-214-100-610	General Supplies	1,350	0	1,350	363	0	987
08000	11-215-100-101	Salaries of Teachers	55,000	(53,000)	2,000	90	0	1,910
08020	11-215-100-106	Other Salaries for Instruction	86,925	0	86,925	84,983	0	1,943

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08100	11-215-100-6__	General Supplies	1,940	568	2,508	2,075	0	433
08500	11-216-100-101	Salaries of Teachers	195,932	(59,018)	136,914	59,131	0	77,783
08520	11-216-100-106	Other Salaries for Instruction	75,535	15,380	90,915	85,574	0	5,341
11000	11-230-100-101	Salaries of Teachers	614,359	5,604	619,963	619,963	0	0
11100	11-230-100-610	General Supplies	6,555	(3,743)	2,812	1,578	0	1,234
12000	11-240-100-101	Salaries of Teachers	149,601	25,327	174,928	173,018	0	1,910
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series	500	0	500	122	0	378
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	340,564	(316)	340,248	224,197	0	116,050
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	24,950	0	24,950	0	0	24,950
17040	11-401-100-6__	Supplies and Materials	250	(95)	155	79	0	76
17060	11-401-100-8__	Other Objects	0	95	95	95	0	0
17500	11-402-100-1__	Salaries	907,947	422	908,369	799,999	12,703	95,666
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	157,650	(105)	157,545	86,809	0	70,736
17540	11-402-100-6__	Supplies and Materials	122,027	(27,712)	94,315	45,053	0	49,262
17560	11-402-100-8__	Other Objects	27,400	50	27,450	13,363	0	14,087
29000	11-000-100-561	Tuition to Other LEAs within the State -	167,280	127,891	295,171	214,343	0	80,828
29020	11-000-100-562	Tuition to Other LEAs within the State -	0	37,679	37,679	33,827	0	3,852
29040	11-000-100-563	Tuition to County Voc. School District-R	35,170	0	35,170	35,170	0	0
29060	11-000-100-564	Tuition to County Voc. School District-S	17,585	0	17,585	17,585	0	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	941,125	0	941,125	811,688	0	129,437
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,718,340	(293,582)	1,424,758	804,441	0	620,317
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	0	85,474	85,474	85,474	0	0
29500	11-000-211-1__	Salaries	61,413	0	61,413	61,007	0	406
29640	11-000-211-6__	Supplies and Materials	400	0	400	0	0	400
30500	11-000-213-1__	Salaries	734,514	0	734,514	673,313	0	61,201
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	47,902	0	14,298
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(311)	4,439	694	0	3,746
30580	11-000-213-6__	Supplies and Materials	16,118	92	16,210	10,807	0	5,403
30600	11-000-213-8__	Other Objects	810	(477)	333	0	0	333
40500	11-000-216-1__	Salaries	885,644	(32,827)	852,817	852,817	0	0
40520	11-000-216-320	Purchased Professional – Educational Ser	364,800	(6,398)	358,402	335,551	0	22,851
40540	11-000-216-6__	Supplies and Materials	7,955	(2,325)	5,630	5,306	0	324
41000	11-000-217-1__	Salaries	1,647,028	398,445	2,045,473	1,790,395	0	255,077
41020	11-000-217-320	Purchased Professional – Educational Ser	634,652	(278,277)	356,375	216,874	0	139,501
41040	11-000-217-6__	Supplies and Materials	11,000	0	11,000	677	0	10,323
41500	11-000-218-104	Salaries of Other Professional Staff	1,245,649	(21,477)	1,224,172	1,199,944	0	24,228
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	178,739	3,961	182,699	173,779	0	8,921
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(62)	2,938	0	0	2,938
41580	11-000-218-390	Other Purchased Professional & Technical	47,459	62	47,521	43,781	0	3,740
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	23,089	(322)	22,767	16,983	0	5,784

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41620	11-000-218-6__	Supplies and Materials	11,952	1,034	12,986	2,630	0	10,356
41640	11-000-218-8__	Other Objects	215	270	485	270	0	215
42000	11-000-219-104	Salaries of Other Professional Staff	1,720,600	8,762	1,729,362	1,706,577	0	22,785
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	167,579	(0)	167,579	167,189	0	390
42080	11-000-219-390	Other Purchased Professional & Technical	73,174	(9,186)	63,988	40,754	0	23,234
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,700	(351)	10,349	9,722	0	627
42160	11-000-219-6__	Supplies and Materials	22,000	8,444	30,444	19,404	0	11,040
42180	11-000-219-8__	Other Objects	1,500	0	1,500	934	0	566
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,285,592	(4,200)	1,281,392	1,276,441	0	4,951
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	57,263	0	57,263	56,707	0	556
43060	11-000-221-110	Other Salaries	119,434	(23,567)	95,868	81,239	0	14,629
43100	11-000-221-320	Purchased Prof. – Educational Services	9,000	0	9,000	1,700	0	7,300
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	35,500	26,000	61,500	22,132	0	39,368
43160	11-000-221-6__	Supplies and Materials	38,000	(2,074)	35,926	7,714	0	28,212
43180	11-000-221-8__	Other Objects	9,200	2,304	11,504	11,504	0	0
43500	11-000-222-1__	Salaries	684,892	1,702	686,594	686,594	0	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	26,485	1,918	28,403	28,403	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	40	4,159	2,036	0	2,122
43580	11-000-222-6__	Supplies and Materials	51,850	(6,135)	45,715	33,003	0	12,712
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44080	11-000-223-320	Purchased Professional – Educational Ser	0	300	300	300	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	18,900	0	18,900	4,085	0	14,815
44140	11-000-223-6__	Supplies and Materials	3,251	(0)	3,251	94	0	3,157
44160	11-000-223-8__	Other Objects	1,000	(754)	246	0	0	246
45000	11-000-230-1__	Salaries	293,034	17,900	310,934	309,244	0	1,690
45040	11-000-230-331	Legal Services	175,000	0	175,000	118,327	0	56,673
45060	11-000-230-332	Audit Fees	38,115	1,635	39,750	39,500	0	250
45100	11-000-230-339	Other Purchased Professional Services	11,500	(1,664)	9,836	4,675	0	5,162
45140	11-000-230-530	Communications/Telephone	82,100	0	82,100	75,871	0	6,229
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	1,000	0	2,000
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	162,353	22,129	184,482	164,657	14,870	4,955
45200	11-000-230-610	General Supplies	3,600	0	3,600	1,039	0	2,561
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	513	0	1,487
45260	11-000-230-890	Miscellaneous Expenditures	9,274	0	9,274	7,953	0	1,321
45280	11-000-230-895	BOE Membership Dues and Fees	29,200	0	29,200	29,163	0	37
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,548,293	60,000	1,608,293	1,546,333	0	61,960
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	589,519	896	590,415	559,753	0	30,662
46060	11-000-240-110	Other Salaries	1,505	(896)	609	0	0	609
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	35,287	1,089	36,376	19,038	0	17,339
46120	11-000-240-6__	Supplies and Materials	30,826	(960)	29,866	10,103	0	19,763
46140	11-000-240-8__	Other Objects	18,810	(980)	17,830	15,134	0	2,696

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47000	11-000-251-1__	Salaries	755,548	60,000	815,548	681,731	0	133,817
47020	11-000-251-330	Purchased Professional Services	2,500	(29)	2,471	1,000	0	1,471
47040	11-000-251-340	Purchased Technical Services	30,876	29	30,905	18,905	0	12,000
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	31,635	0	31,635	28,292	0	3,343
47100	11-000-251-6__	Supplies and Materials	14,675	0	14,675	2,528	0	12,147
47180	11-000-251-890	Other Objects	6,573	0	6,573	3,553	0	3,020
47500	11-000-252-1__	Salaries	347,494	0	347,494	325,535	0	21,960
47520	11-000-252-330	Purchased Professional Services	7,376	(1,478)	5,897	2,000	0	3,897
47540	11-000-252-340	Purchased Technical Services	7,953	3,050	11,003	10,927	0	77
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	195,205	(40)	195,165	188,043	0	7,122
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	8,121	0	2,879
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	216,300	8,233	224,533	154,411	34,758	35,364
48530	11-000-261-421	Lead Testing of Drinking Water	0	1,590	1,590	0	0	1,590
48540	11-000-261-610	General Supplies	59,300	(5,353)	53,947	33,963	12,400	7,584
48560	11-000-261-8__	Other Objects	0	1,434	1,434	1,434	0	0
49000	11-000-262-1__	Salaries	1,544,680	3,381	1,548,061	1,441,730	0	106,330
49020	11-000-262-107	Salaries of Non-Instructional Aides	274,426	0	274,426	201,748	0	72,678
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,512,427	(60,545)	1,451,882	1,340,802	0	111,080
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	298,117	0	298,117	217,141	0	80,975
49120	11-000-262-490	Other Purchased Property Services	75,000	0	75,000	39,629	0	35,371
49140	11-000-262-520	Insurance	196,391	0	196,391	196,344	0	47
49160	11-000-262-590	Miscellaneous Purchased Services	0	1,166	1,166	1,166	0	0
49180	11-000-262-610	General Supplies	167,800	(8,950)	158,850	83,810	0	75,040
49200	11-000-262-621	Energy (Natural Gas)	160,000	66,885	226,885	226,885	0	0
49220	11-000-262-622	Energy (Electricity)	850,000	(66,885)	783,115	493,892	104,223	185,000
49280	11-000-262-8__	Other Objects	4,000	(1,434)	2,566	785	0	1,781
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	381,000	4,050	385,050	358,481	0	26,569
50060	11-000-263-610	General Supplies	133,000	(25,875)	107,125	54,219	0	52,906
51000	11-000-266-1__	Salaries	151,528	0	151,528	148,899	0	2,629
51020	11-000-266-3__	Purchased Professional and Technical Ser	223,303	(1,808)	221,495	177,052	0	44,443
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	3,700	0	3,700	0	0	3,700
51060	11-000-266-610	General Supplies	7,000	0	7,000	921	0	6,079
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	655,515	5,444	660,959	571,625	0	89,334
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	243,474	0	243,474	179,159	0	64,315
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	43,788	0	43,788	38,873	0	4,915
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,895	0	1,895	1,056	0	839
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	50,702	(5,962)	44,740	28,164	0	16,576
52180	11-000-270-443	Lease Purchase Payments – School Buses	229,295	518	229,814	229,814	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	78,750	4,550	83,300	83,300	0	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	711,340	(4,550)	706,791	684,599	0	22,191

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -		281,376	(153,373)	128,003	586	0	127,417
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr		15,000	0	15,000	0	0	15,000
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors		348,213	(84,171)	264,042	75,359	0	188,683
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre		25,000	58,913	83,913	83,913	0	0
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		285,829	84,171	370,000	287,051	0	82,949
52400	11-000-270-593	Misc. Purchased Services - Transportatio		69,169	24,120	93,289	80,882	0	12,407
52420	11-000-270-610	General Supplies		165,350	(32,872)	132,478	57,223	0	75,255
52460	11-000-270-8__	Other objects		2,130	0	2,130	350	0	1,780
71020	11-000-291-220	Social Security Contributions		830,000	0	830,000	779,668	0	50,332
71050	11-000-291-233	TPAF/PERS - Special Assessments		0	4,234	4,234	4,234	0	0
71060	11-000-291-241	Other Retirement Contributions - PERS		1,003,354	8,025	1,011,379	1,011,379	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular		42,000	0	42,000	38,380	0	3,620
71140	11-000-291-250	Unemployment Compensation		50,000	0	50,000	0	0	50,000
71160	11-000-291-260	Workmen's Compensation		425,645	0	425,645	425,541	0	104
71180	11-000-291-270	Health Benefits		12,614,450	(250,790)	12,363,660	12,112,714	0	250,946
71200	11-000-291-280	Tuition Reimbursement		113,300	0	113,300	106,681	0	6,619
71220	11-000-291-290	Other Employee Benefits		0	78,530	78,530	78,530	0	0
73080	12-140-100-73__	Grades 9-12		0	7,879	7,879	7,869	0	10
75080	12-4__-100-73__	School-Sponsored and Other Instructional		0	27,712	27,712	27,712	0	0
75700	12-000-261-73__	Undist. Expend. –Required Maint. For Sch		0	2,725	2,725	2,725	0	0
75720	12-000-262-73__	Undist. Expend. – Custodial Services		0	4,629	4,629	0	4,629	0
75740	12-000-263-73__	Undist. Expend. – Care and Upkeep of Gro		0	25,875	25,875	25,875	0	0
76080	12-000-400-450	Construction Services		168,000	0	168,000	0	0	168,000
76200	12-000-400-800	Other Objects		122,153	0	122,153	122,153	0	0
76240	12-000-400-932	Capital Outlay – Transfer to Capital Pro		0	185,332	185,332	185,332	0	0
84000	10-000-100-56__	Transfer of Funds to Charter Schools		20,000	4,138	24,138	0	24,138	0
Total				75,656,895	42,162	75,699,056	70,508,044	210,064	4,980,949

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources**Assets:**

101	Cash in bank		(\$994,356.67)
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	\$0.20	
142	Intergovernmental - Federal	\$1,046,840.76	
143	Intergovernmental - Other	(\$581.45)	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,046,259.51

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	\$2,358,775.87	
302	Less revenues	(\$1,823,861.00)	\$534,914.87

Total assets and resources**\$586,817.71**

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity**Liabilities:**

101	Cash in bank				(\$994,356.67)
411	Intergovernmental accounts payable - state				\$0.45
421	Accounts payable				\$28,397.95
431	Contracts payable				\$0.00
451	Loans payable				\$0.00
481	Deferred revenues				\$9,014.55
	Other current liabilities				\$245,666.37
	Total liabilities				\$283,079.32

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances			\$124,193.31	
761	Capital reserve account - July		\$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00		
309	Less: Bud. w/d cap. reserve excess costs		\$0.00	\$0.00	
764	Maintenance reserve account - July		\$0.00		
606	Add: Increase in maintenance reserve		\$0.00		
310	Less: Bud. w/d from maintenance reserve		\$0.00	\$0.00	
766	Reserve for Cur. Exp. Emergencies - July		\$0.00		
607	Add: Increase in cur. exp. emer. reserve		\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve		\$0.00	\$0.00	
762	Adult education programs			\$0.00	
750-752,76x	Other reserves			\$0.00	
601	Appropriations		\$2,519,733.90		
602	Less: Expenditures	(\$2,173,586.50)			
	Less: Encumbrances	(\$5,644.29)	(\$2,179,230.79)		
	Total appropriated			\$340,503.11	
				\$464,696.42	

Unappropriated:

770	Fund balance, July 1			\$0.00	
771	Designated fund balance			\$0.00	
303	Budgeted fund balance			(\$160,958.03)	
	Total fund balance				\$303,738.39
	Total liabilities and fund equity				<u>\$586,817.71</u>

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$2,519,733.90	\$2,179,230.79	\$340,503.11
Revenues	(\$2,358,775.87)	(\$1,823,861.00)	(\$534,914.87)
Subtotal	<u>\$160,958.03</u>	<u>\$355,369.79</u>	<u>(\$194,411.76)</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>\$160,958.03</u>	<u>\$355,369.79</u>	<u>(\$194,411.76)</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$160,958.03</u>	<u>\$355,369.79</u>	<u>(\$194,411.76)</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$160,958.03</u>	<u>\$355,369.79</u>	<u>(\$194,411.76)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$160,958.03</u>	<u>\$355,369.79</u>	<u>(\$194,411.76)</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	15,591	15,591	0	Under	15,591
00770	Total Revenues from State Sources	0	398,394	398,394	395,369	Under	3,025
00830	Total Revenues from Federal Sources	835,109	1,109,682	1,944,791	1,428,492	Under	516,299
Total		835,109	1,523,667	2,358,776	1,823,861		534,915
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	25,426	25,426	24,417	817	192
88000	Nonpublic Textbooks	53,290	3,322	56,612	47,625	0	8,987
88020	Nonpublic Auxiliary Services	23,730	20,584	44,314	21,397	0	22,917
88040	Nonpublic Handicapped Services	74,523	(34,322)	40,201	30,747	0	9,454
88060	Nonpublic Nursing Services	84,458	10,402	94,860	94,860	0	0
88080	Nonpublic Technology Initiative	24,266	(24,266)	0	0	0	0
88090	Nonpublic Security Aid Program	23,460	247,839	271,299	221,687	2,226	47,386
88740	Total Federal Projects	818,800	1,168,222	1,987,022	1,732,855	2,601	251,566
Total		1,102,527	1,417,207	2,519,734	2,173,587	5,644	340,503

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740 20-1___ Other Revenue from Local Sources	0	15,591	15,591	0	Under	15,591
00765 20-32___ Other Restricted Entitlements	0	398,394	398,394	395,369	Under	3,025
00775 20-441[1-6] Title I	86,272	47,218	133,490	0	Under	133,490
00780 20-445[1-5] Title II	41,337	76,151	117,488	36,894	Under	80,594
00790 20-447[1-4] Title IV	0	0	0	2,805		(2,805)
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	700,000	465,393	1,165,393	1,004,056	Under	161,337
00816 20-4530 CARES Act Education Stabilization Fund	0	115,508	115,508	0	Under	115,508
00821 20-4531 CARES Digital Divide	0	188,392	188,392	227,626		(39,234)
00822 20-4532 Coronavirus Relief Fund (CRF) Grant	0	154,026	154,026	154,026		0
00825 20-4___ Other	7,500	62,994	70,494	3,085	Under	67,409
Total	835,109	1,523,667	2,358,776	1,823,861		534,915

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	25,426	25,426	24,417	817	192
88000 20-501-___-___ Nonpublic Textbooks	53,290	3,322	56,612	47,625	0	8,987
88020 20-50[-2-5-]___ Nonpublic Auxiliary Services	23,730	20,584	44,314	21,397	0	22,917
88040 20-50[-6-8-]___ Nonpublic Handicapped Services	74,523	(34,322)	40,201	30,747	0	9,454
88060 20-509-___-___ Nonpublic Nursing Services	84,458	10,402	94,860	94,860	0	0
88080 20-510-___-___ Nonpublic Technology Initiative	24,266	(24,266)	0	0	0	0
88090 20-511-___-___ Nonpublic Security Aid Program	23,460	247,839	271,299	221,687	2,226	47,386
88500 20-___-___-___ Title I	87,000	46,490	133,490	130,267	0	3,223
88520 20-___-___-___ Title II	29,000	130,208	159,208	62,237	2,601	94,370
88540 20-___-___-___ Title III	2,800	7,498	10,298	5,125	0	5,173
88560 20-___-___-___ Title IV	0	20,000	20,000	2,805	0	17,195
88620 20-___-___-___ I.D.E.A. Part B (Handicapped)	700,000	465,393	1,165,393	1,070,093	0	95,300
88678 20-477-___-___ CARES Act Education Stabilization Fund	0	116,019	116,019	80,712	0	35,307
88705 20-478-___-___ Bridging the Digital Divide	0	188,392	188,392	188,356	0	36
88706 20-479-___-___ CRF Grant Program	0	154,026	154,026	154,026	0	0
88707 20-482-___-___ Nonpublic Technology - CRF	0	40,196	40,196	39,234	0	962
Total	1,102,527	1,417,207	2,519,734	2,173,587	5,644	340,503

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources**Assets:**

101	Cash in bank		\$58,000.00
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	\$0.00	
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	\$0.00	
302	Less revenues	(\$58,000.00)	(\$58,000.00)

Total assets and resources**\$0.00**

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

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

Fund Balance:

Appropriated:

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

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		<u>\$0.00</u>

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	(\$58,000.00)	\$58,000.00
Subtotal	<u>\$0.00</u>	<u>(\$58,000.00)</u>	<u>\$58,000.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$58,000.00)</u>	<u>\$58,000.00</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$58,000.00)</u>	<u>\$58,000.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>(\$58,000.00)</u>	<u>\$58,000.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$58,000.00)</u>	<u>\$58,000.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)	0	0	0	185,332		(185,332)
Total	0	0	0	185,332		(185,332)

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	185,332		(185,332)
Total	0	0	0	185,332		(185,332)

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources**Assets:**

101	Cash in bank		(\$93,115.06)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$95,389.43
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$4,693,087.00	
302	Less revenues	(\$5,108,493.86)	(\$415,406.86)

Total assets and resources**(\$413,132.49)**

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity**Liabilities:**

101	Cash in bank				(\$93,115.06)
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

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances				\$0.00
761	Capital reserve account - July		\$0.00		
604	Add: Increase in capital reserve		\$0.00		
307	Less: Bud. w/d cap. reserve eligible costs		\$0.00		
309	Less: Bud. w/d cap. reserve excess costs		\$0.00		\$0.00
764	Maintenance reserve account - July		\$0.00		
606	Add: Increase in maintenance reserve		\$0.00		
310	Less: Bud. w/d from maintenance reserve		\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July		\$0.00		
607	Add: Increase in cur. exp. emer. reserve		\$0.00		
312	Less: Bud. w/d from cur. exp. emer. reserve		\$0.00		\$0.00
762	Adult education programs				\$0.00
750-752,76x	Other reserves				\$0.00
601	Appropriations		\$5,111,132.00		
602	Less: Expenditures	(\$5,111,131.26)			
	Less: Encumbrances	\$0.00	(\$5,111,131.26)		\$0.74
	Total appropriated				\$0.74

Unappropriated:

770	Fund balance, July 1				\$4,911.77
771	Designated fund balance				\$0.00
303	Budgeted fund balance				(\$418,045.00)
	Total fund balance				(\$413,132.49)
	Total liabilities and fund equity				(\$413,132.49)

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,111,132.00	\$5,111,131.26	\$0.74
Revenues	(\$4,693,087.00)	(\$5,108,493.86)	\$415,406.86
Subtotal	<u>\$418,045.00</u>	<u>\$2,637.40</u>	<u>\$415,407.60</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>\$418,045.00</u>	<u>\$2,637.40</u>	<u>\$415,407.60</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$418,045.00</u>	<u>\$2,637.40</u>	<u>\$415,407.60</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$418,045.00</u>	<u>\$2,637.40</u>	<u>\$415,407.60</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$418,045.00</u>	<u>\$2,637.40</u>	<u>\$415,407.60</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,693,087	0	4,693,087	4,693,421		(334)
0093A	Other	0	0	0	415,073		(415,073)
Total		4,693,087	0	4,693,087	5,108,494		(415,407)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,111,132	0	5,111,132	5,111,131	0	1
Total		5,111,132	0	5,111,132	5,111,131	0	1

Starting date 7/1/2020 Ending date 6/30/2021 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,693,087	0	4,693,087	4,693,087		0
00875	40-1____	Miscellaneous	0	0	0	334		(334)
00890	40-3160	Debt Service Aid Type II	0	0	0	415,073		(415,073)
Total			4,693,087	0	4,693,087	5,108,494		(415,407)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,666,132	0	1,666,132	1,666,131	0	1
89620	40-701-510-910	Redemption of Principal	3,445,000	0	3,445,000	3,445,000	0	0
Total			5,111,132	0	5,111,132	5,111,131	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: JUNE 30, 2021

FUNDS			ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
GOVERNMENTAL FUNDS						
1	GENERAL FUND	FUND 10	\$ 10,664,488.64	\$ 8,543,148.15	\$ 10,801,119.29	\$ 8,406,517.50
2	SPECIAL REVENUE FUND	FUND 20	(864,907.39)	32,885.00	162,334.28	(994,356.67)
3	CAPITAL PROJECTS FUND	FUND 30	-	58,000.00	-	58,000.00
4	DEBT SERVICE FUND	FUND 40	(388,835.23)	391,109.60	-	2,274.37
5	TOTAL GOVERNMENTAL FUNDS		9,410,746.02	9,025,142.75	10,963,453.57	7,472,435.20 *
6	ENTERPRISE FUND	FUND 5X	-	-	-	-
	SUBTOTAL		9,410,746.02	9,025,142.75	10,963,453.57	7,472,435.20
TRUST AND AGENCY FUNDS						
7	TRUST	FUND 6X				
		60	187,611.75	9,295.01	14,719.74	182,187.02 *
		62	94,521.53	35,586.00	7,754.00	122,353.53 *
		65	118,154.45	-	(7,538.00)	125,692.45 *
8	PAYROLL		5,682.15	3,187,518.05	3,187,576.75	5,623.45
9	PAYROLL AGENCY		533,084.98	5,078,973.79	5,041,207.18	570,851.59
10	OTHER:					
	Food Service		453,901.52	73,040.12	176,524.46	350,417.18
	Student Funds		734,994.10	67,373.70	199,769.50	602,598.30
	Students Payment Acct		4,496.01	70,379.35	49,035.36	25,840.00
	Senior Class		9,469.96	1.17	-	9,471.13
11	TOTAL TRUST & AGENCY FUNDS		2,141,916.45	8,384,412.97	8,669,048.99	1,995,034.65
12	TOTAL ALL FUNDS		\$ 11,552,662.47	\$ 17,409,555.72	\$ 19,632,502.56	\$ 9,467,469.85

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 7,902,668.20 *
BANK RECONCILIATION PAYROLL ACCOUNT	5,623.45
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	570,851.59
BANK RECONCILIATION FOOD SERVICE ACCOUNT	350,417.18
BANK RECONCILIATION STUDENTS FUND ACCOUNT	602,598.30
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	25,840.00
BANK RECONCILIATION SENIOR CLASS ACCOUNT	9,471.13
TOTAL BANK RECONCILIATIONS	<u>\$ 9,467,469.85</u>

PREPARED AND SUBMITTED BY:


THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

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


CASH REPORT

**ALL FUNDS
FOR THE 2020-2021 FISCAL YEAR**

FUNDS		BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
GOVERNMENTAL FUNDS					
GENERAL FUND	FUND 10	\$ 5,197,938.27	\$ 79,714,246.14	\$ 76,505,666.91	\$ 8,406,517.50
2 SPECIAL REVENUE FUND	FUND 20	9,014.55	1,160,044.34	2,163,415.56	(994,356.67)
3 CAPITAL PROJECTS FUND	FUND 30	52,647.77	58,000.00	52,647.77	58,000.00
4 DEBT SERVICE FUND	FUND 40	4,911.77	5,108,493.86	5,111,131.26	2,274.37
5 TOTAL GOVERNMENTAL FUNDS		5,264,512.36	86,040,784.34	83,832,861.50	7,472,435.20 *
6 ENTERPRISE FUND	FUND 5X				
SUBTOTAL		5,264,512.36	86,040,784.34	83,832,861.50	7,472,435.20
TRUST AND AGENCY FUNDS	FUND 6X				
7 TRUST	60	46,686.34	248,452.62	112,951.94	182,187.02 *
	62	54,431.17	111,613.75	43,691.39	122,353.53 *
	65	85,386.45	10,542.74	(29,763.26)	125,692.45 *
8 PAYROLL		(1,624.09)	27,459,889.42	27,452,641.88	5,623.45
9 PAYROLL AGENCY		370,902.47	50,623,246.57	50,423,297.45	570,851.59
10 OTHER					
Food Service		216,555.04	693,743.38	559,881.24	350,417.18
Student Funds		643,970.45	663,351.19	704,723.34	602,598.30
Students Payment Acct		7,603.51	447,341.80	429,105.31	25,840.00
Senior Class		8,820.15	16,208.21	15,557.23	9,471.13
11 TOTAL TRUST & AGENCY FUNDS		1,432,731.49	80,274,389.68	79,712,086.52	1,995,034.65
12 TOTAL ALL FUNDS		\$ 6,697,243.85	\$ 166,315,174.02	\$ 163,544,948.02	\$ 9,467,469.85

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 7,902,668.20 *
BANK RECONCILIATION PAYROLL ACCOUNT	5,623.45
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	570,851.59
BANK RECONCILIATION FOOD SERVICE ACCOUNT	350,417.18
BANK RECONCILIATION STUDENTS FUND ACCOUNT	602,598.30
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	25,840.00
BANK RECONCILIATION SENIOR CLASS ACCOUNT	9,471.13
TOTAL BANK RECONCILIATIONS	\$ 9,467,469.85

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 JUNE 30, 2021**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$ 10,302,304.89	
	Petty Cash Fund	2,148.67	
	Republic Bank #8212	555,406.85	
	Republic Bank Capital Reserve #8204	108,833.74	
	Investors Bank Checking #xxxxxxx0985	95,389.43	
	TOTAL BANK BALANCES		\$11,064,083.58
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$ 186,776.00	
	Due Bank:	-	
3	TOTAL ADDITIONS	186,776.00	
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$ 1,770,716.82	
	WITHDRAWAL IN TRANSIT	1,577,474.56	
6	TOTAL DEDUCTIONS	\$ 3,348,191.38	
7	NET RECONCILING ITEMS		(3,161,415.38)
8	ADJUSTED BALANCE PER BANK		\$7,902,668.20
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 7,902,668.20
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$ -	
11		-	
12	TOTAL ADDITIONS	\$ -	
	DEDUCTIONS:		
13	EXPENDITURES:	-	
14		-	
15		-	
16	TOTAL DEDDUCTIONS	-	
17	NET RECONCILING ITEMS		-
18	ADJUSTED BOARD SECRETARY'S BALANCE		\$7,902,668.20

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333		\$	19,253.46
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT:		-	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	13,630.01	
	WITHDRAWAL IN-TRANSIT		-	
6	TOTAL DEDUCTIONS		\$	13,630.01
7	NET RECONCILING ITEMS			(13,630.01)
8	ADJUSTED BALANCE PER BANK		\$	5,623.45
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	5,623.45
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11			-	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES		-	
14			-	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			-
17	ADJUSTED BOARD SECRETARY'S BALANCE		\$	5,623.45

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK		
	Investors Bank Account #xxxxxxx3341		\$ 571,505.48

RECONCILING ITEMS:

ADDITIONS:

2	DEPOSITS IN TRANSIT	\$ 10,998.90	
	BANK ADJUSTMENT	<u>-</u>	
3	TOTAL ADDITIONS		10,998.90

DEDUCTIONS:

4	OUTSTANDING CHECKS	\$ 199.60	
	WITHDRAWAL IN TRANSIT	<u>11,453.19</u>	
6	TOTAL DEDUCTIONS		\$ 11,652.79
7	NET RECONCILING ITEMS		<u>(653.89)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$ 570,851.59</u>

9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 570,851.59
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RECONCILING ITEMS:

ADDITIONS:

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

DEDUCTIONS:

13	EXPENDITURES:	-	
14	ADJUSTMENTS:	<u>-</u>	
15	TOTAL DEDDUCTIONS		-
16	NET RECONCILING ITEMS		<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$ 570,851.59</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION FOOD SERVICE ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK		
	Investors Bank Account #xxxxxxx3392		\$ 498,628.34

RECONCILING ITEMS:

ADDITIONS:

2	DEPOSITS IN TRANSIT		
	BANK ADJUSTMENT	-	

3	TOTAL ADDITIONS		-
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DEDUCTIONS:

4	OUTSTANDING CHECKS	\$ 41,303.16	
	WITHDRAWAL IN TRANSIT	106,908.00	

6	TOTAL DEDUCTIONS	\$ 148,211.16	
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7	NET RECONCILING ITEMS		(148,211.16)
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8	ADJUSTED BALANCE PER BANK		\$ 350,417.18
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9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 350,417.18
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RECONCILING ITEMS:

ADDITIONS:

10	REVENUES:	\$ -	
11		-	

12	TOTAL ADDITIONS		-
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DEDUCTIONS:

13	EXPENDITURES	-	
14			

15	TOTAL DEDDUCTIONS		-
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16	NET RECONCILING ITEMS		-
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17	ADJUSTED BOARD SECRETARY'S BALANCE		\$ 350,417.18
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**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 751,623.90
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT		-	
3	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 149,025.60		
	WITHDRAWAL IN TRANSIT		-	
6	TOTAL DEDUCTIONS		\$ 149,025.60	
7	NET RECONCILING ITEMS			(149,025.60)
8	ADJUSTED BALANCE PER BANK			\$ 602,598.30
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 602,598.30
	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			\$ 602,598.30

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK		
	Investors Bank Account #xxxxxxx3665		\$ 47,708.00

RECONCILING ITEMS:

ADDITIONS:

2	DEPOSITS IN TRANSIT	\$ -	
		<u>-</u>	

3	TOTAL ADDITIONS		-
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DEDUCTIONS:

4	OUTSTANDING CHECKS	\$ -	
	WITHDRAWAL IN TRANSIT	<u>21,868.00</u>	

6	TOTAL DEDUCTIONS		\$ 21,868.00
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7	NET RECONCILING ITEMS		<u>(21,868.00)</u>
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8	ADJUSTED BALANCE PER BANK		<u>\$ 25,840.00</u>
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9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 25,840.00
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RECONCILING ITEMS:

ADDITIONS:

10	REVENUES:	\$ -	
11	ADJUSTMENTS:	<u>-</u>	

12	TOTAL ADDITIONS		-
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DEDUCTIONS:

13	EXPENDITURES:	-	
14	ADJUSTMENTS:	<u>-</u>	

15	TOTAL DEDDUCTIONS		<u>-</u>
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16	NET RECONCILING ITEMS		<u>-</u>
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17	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$ 25,840.00</u>
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**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION SENIOR CLASS ACCOUNT
FOR THE MONTH ENDING JUNE 30, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3384		\$	9,471.13
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	-	
	WITHDRAWAL IN TRANSIT		-	
6	TOTAL DEDUCTIONS		\$	-
7	NET RECONCILING ITEMS			0.00
8	ADJUSTED BALANCE PER BANK		\$	9,471.13
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	9,471.13
	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		\$	9,471.13

Transfers by Account Code

Moorestown Board of Education

Exhibit #22-40

9-21-2021

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09/14/21 08:21

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 10 GENERAL FUND						
10-000-100-5600-D-01	CHARTER SCHOOL TFR OF FUNDS	\$20,000.00	\$0.00	\$4,138.00	\$24,138.00	20.7%
<div>29554</div>	11-000-100-5610-D-24 VL		06/29/21	\$4,138.00		
Total for Just Accounts Listed		\$20,000.00	\$0.00	\$4,138.00	\$24,138.00	21%

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-100-5610-D-24	TUITION-BC ALTERNATIVE SCHOOL		\$167,280.00	\$132,028.80	(\$4,138.00)	\$295,170.80	76.5%
29554	10-000-100-5600-D-01	VL		06/29/21	(\$4,138.00)		
11-000-213-1050-D-47	HEALTH SERV-SAL-CLERICAL		\$131,093.00	\$0.00	\$100.00	\$131,193.00	0.1%
29439	11-000-213-1059-U-47	VL		06/01/21	\$100.00		
11-000-213-1059-U-47	HEALTH-SECRETARY O/T SAL		\$1,615.00	\$0.00	(\$100.00)	\$1,515.00	-6.2%
29439	11-000-213-1050-D-47	VL		06/01/21	(\$100.00)		
11-000-213-6100-D-47	HEALTH SERV-SUPPLIES		\$800.00	\$310.88	\$211.05	\$1,321.93	65.2%
29440	11-000-213-6100-R-47	VL		06/01/21	\$211.05		
11-000-213-6100-R-47	HEALTH SERV-SUPPLIES		\$1,000.00	\$0.00	(\$211.05)	\$788.95	-21.1%
29440	11-000-213-6100-D-47	VL		06/01/21	(\$211.05)		
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES		\$885,643.60	(\$28,415.51)	(\$4,411.53)	\$852,816.56	-3.7%
29441	11-000-217-1040-D-37	VL		06/01/21	(\$4,411.53)		
11-000-217-1040-D-37	SPEC ED EXTRAORD-NURSE		\$90,164.55	\$14,322.33	\$14,322.33	\$118,809.21	31.8%
29441	11-000-216-1010-D-35	VL		06/01/21	\$4,411.53		
29441	11-000-217-1049-D-37	VL		06/01/21	\$9,910.80		
11-000-217-1049-D-37	SPEC ED-EXTRAORDINARY NURSE OT		\$10,000.00	\$0.00	(\$9,910.80)	\$89.20	-99.1%
29441	11-000-217-1040-D-37	VL		06/01/21	(\$9,910.80)		
11-000-219-1050-D-24	CST-SAL-CLERICAL		\$167,079.10	\$0.00	\$110.20	\$167,189.30	0.1%
29442	11-000-219-1059-D-24	VL		06/15/21	\$110.20		
11-000-219-1059-D-24	CST-SAL-CLERICAL-OT/SUBS		\$500.00	\$0.00	(\$110.20)	\$389.80	-22.%
29442	11-000-219-1050-D-24	VL		06/15/21	(\$110.20)		
11-000-219-5800-D-24	CST-TRAVEL/CONFERENCES		\$4,000.00	(\$351.00)	\$26.78	\$3,675.78	-8.1%
29495	11-000-219-5900-D-24	VL		06/01/21	\$26.78		
11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$6,700.00	\$0.00	(\$26.78)	\$6,673.22	-0.4%
29495	11-000-219-5800-D-24	VL		06/01/21	(\$26.78)		
11-000-221-1109-D-42	IMPROV INSTRUC-OTHER SALARIES		\$119,434.40	(\$22,000.00)	(\$1,566.84)	\$95,867.56	-19.7%
29443	11-000-222-1040-D-26	VL		06/15/21	(\$1,296.84)		
29444	11-000-222-1049-H-26	VL		06/15/21	(\$180.00)		
29445	11-000-222-1049-U-26	VL		06/15/21	(\$90.00)		
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI		\$38,000.00	(\$2,887.76)	(\$243.78)	\$34,868.46	-8.2%
29549	11-000-221-6100-D-49	VL		06/01/21	(\$40.54)		
29496	11-000-221-6100-D-49	VL		06/01/21	(\$83.24)		
29497	11-000-221-8900-D-49	VL		06/01/21	(\$120.00)		
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES		\$0.00	\$933.79	\$123.78	\$1,057.57	0.%
29496	11-000-221-6100-D-42	VL		06/01/21	\$83.24		
29549	11-000-221-6100-D-42	VL		06/01/21	\$40.54		
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF		\$6,700.00	\$1,699.00	\$120.00	\$8,519.00	27.1%
29497	11-000-221-6100-D-42	VL		06/01/21	\$120.00		

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-222-1040-D-26	MEDIA-PROF SAL		\$671,114.00	(\$446.84)	\$1,296.84	\$671,964.00	0.1%
29443	11-000-221-1109-D-42	VL		06/15/21	\$1,296.84		
11-000-222-1049-H-26	MEDIA-SAL-PROF SUBS/OT		\$0.00	\$90.00	\$180.00	\$270.00	0.0%
29444	11-000-221-1109-D-42	VL		06/15/21	\$180.00		
11-000-222-1049-U-26	MEDIA-PROF SAL-OT/SUBS		\$0.00	\$0.00	\$90.00	\$90.00	0.0%
29445	11-000-221-1109-D-42	VL		06/15/21	\$90.00		
11-000-223-6100-D-42	TCHR DEVEL-SUPPLIES-IMPR INST		\$2,951.00	\$0.00	(\$93.80)	\$2,857.20	-3.2%
29446	11-000-223-6100-M-01	VL		06/15/21	(\$93.80)		
11-000-223-6100-M-01	TCHR DEV-SUPPLIES		\$0.00	\$0.00	\$93.80	\$93.80	0.0%
29446	11-000-223-6100-D-42	VL		06/15/21	\$93.80		
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI		\$6,365.00	\$40,000.00	(\$38,371.63)	\$7,993.37	25.6%
29457	11-000-230-1100-D-41	VL		06/01/21	(\$16,271.63)		
29455	11-000-230-5900-D-39	JH		06/21/21	(\$22,100.00)		
11-000-230-1100-D-41	BOARD EXP-SAL-SUPPORT SERV-SUP		\$286,669.20	\$0.00	\$16,271.63	\$302,940.83	5.7%
29457	11-000-230-1100-D-39	VL		06/01/21	\$16,271.63		
11-000-230-3390-D-39	BOARD EXP-PROF SERVICES		\$11,500.00	(\$1,635.00)	(\$28.52)	\$9,836.48	-14.5%
29498	11-000-230-5900-D-39	VL		06/01/21	(\$28.52)		
11-000-230-5900-D-39	BOARD EXP-MISC PURCH SERV(NJSB		\$10,500.00	\$0.00	\$22,128.52	\$32,628.52	210.7%
29498	11-000-230-3390-D-39	VL		06/01/21	\$28.52		
29455	11-000-230-1100-D-39	JH		06/21/21	\$22,100.00		
11-000-240-5800-H-49	SCH ADMIN-TRAVEL-PRINCIPAL		\$780.00	\$0.00	(\$14.42)	\$765.58	-1.8%
29499	11-000-240-5800-S-49	VL		06/01/21	(\$14.42)		
11-000-240-5800-S-49	SCH ADMIN-TRAVEL-PRINCIPAL		\$0.00	\$0.00	\$14.42	\$14.42	0.0%
29499	11-000-240-5800-H-49	VL		06/01/21	\$14.42		
11-000-240-5900-B-49	SCH ADMIN-MISC PURCH SERVICES		\$3,500.00	\$0.00	\$198.54	\$3,698.54	5.7%
29500	11-000-240-5900-H-49	VL		06/01/21	\$198.54		
11-000-240-5900-H-49	SCH ADMIN-MISC PURC-PRINCIPAL		\$12,820.28	\$0.00	(\$198.54)	\$12,621.74	-1.5%
29500	11-000-240-5900-B-49	VL		06/01/21	(\$198.54)		
11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES		\$748.20	\$600.00	\$110.00	\$1,458.20	94.9%
29501	11-000-240-6100-B-49	VL		06/01/21	\$110.00		
11-000-240-6100-B-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$1,800.00	\$0.00	(\$110.00)	\$1,690.00	-6.1%
29501	11-000-240-5900-S-49	VL		06/01/21	(\$110.00)		
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL		\$32,450.00	(\$1,000.00)	\$6,074.17	\$37,524.17	15.6%
29502	11-000-261-420U-D-51	VL		06/01/21	\$2,286.25		
29502	11-000-261-610M-D-51	VL		06/01/21	\$3,787.92		
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$42,200.00	(\$11,000.00)	(\$2,286.25)	\$28,913.75	-31.5%
29502	11-000-261-420M-D-51	VL		06/01/21	(\$2,286.25)		

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDDL		\$12,000.00	(\$418.81)	(\$3,787.92)	\$7,793.27	-35.1%
29502	11-000-261-420M-D-51	VL		06/01/21	(\$3,787.92)		
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES		\$1,364,073.70	(\$4,288.76)	\$18,277.64	\$1,378,062.58	1.0%
29447	11-000-262-1109-D-51	VL		06/15/21	\$18,277.64		
11-000-262-1109-D-51	OP & MAINT-OTHER SAL/OVERTIME		\$142,000.00	(\$6,090.93)	(\$18,277.64)	\$117,631.43	-17.2%
29447	11-000-262-1100-D-51	VL		06/15/21	(\$18,277.64)		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,512,427.00	(\$2,544.83)	(\$58,000.00)	\$1,451,882.17	-4.0%
29475	12-000-400-9320-D-51	JH		06/30/21	(\$58,000.00)		
11-000-262-5800-D-51	OP & MAINT-TRAVEL		\$0.00	\$266.00	\$566.00	\$832.00	0.0%
29550	11-000-262-6100-D-51	VL		06/01/21	\$566.00		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$167,800.00	(\$3,754.94)	(\$5,195.10)	\$158,849.96	-5.3%
29550	11-000-262-5800-D-51	VL		06/01/21	(\$566.00)		
29456	12-000-262-7300-D-51	JH		06/15/21	(\$4,629.10)		
11-000-270-1620-D-50	STDNT TRANS-SAL-OTH THAN H&S		\$12,000.00	\$0.00	(\$5,308.55)	\$6,691.45	-44.2%
29449	11-000-270-1629-D-50	VL		06/01/21	(\$3,763.31)		
29503	11-000-270-1629-D-50	VL		06/01/21	(\$1,545.24)		
11-000-270-1629-D-50	STDNT TRANS-ATHLETICS		\$31,788.00	\$0.00	\$5,308.55	\$37,096.55	16.7%
29449	11-000-270-1620-D-50	VL		06/01/21	\$3,763.31		
29503	11-000-270-1620-D-50	VL		06/01/21	\$1,545.24		
11-000-270-5030-D-50	STDNT TRANS-AID IN LIEU-NONPUB		\$78,750.00	\$0.00	\$4,549.53	\$83,299.53	5.8%
29504	11-000-270-5110-D-50	VL		06/01/21	\$4,549.53		
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL		\$711,340.40	\$0.00	(\$4,549.53)	\$706,790.87	-0.6%
29504	11-000-270-5030-D-50	VL		06/01/21	(\$4,549.53)		
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$12,614,450.00	(\$235,789.61)	(\$15,000.00)	\$12,363,660.39	-2.0%
29458	11-000-291-2900-D-40	VL		06/01/21	(\$15,000.00)		
11-000-291-2900-D-40	OTH BENEFITS-SICK PAYOUT		\$0.00	\$60,358.17	\$15,000.00	\$75,358.17	0.0%
29458	11-000-291-2700-D-40	VL		06/01/21	\$15,000.00		
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-		\$930,582.00	(\$60,000.00)	\$5,293.00	\$875,875.00	-5.9%
29505	11-110-100-1019-D-01	VL		06/01/21	\$3,557.20		
29505	11-130-100-1019-D-01	VL		06/01/21	\$1,735.80		
11-110-100-1018-D-01	PRESCH-K TCHR SAL-LTS		\$0.00	\$47,500.00	\$2,500.00	\$50,000.00	0.0%
29450	11-110-100-1019-D-01	VL		06/01/21	\$2,500.00		
11-110-100-1019-D-01	PRESCH/K-SAL-TEACH-SALARIES		\$15,000.00	\$0.00	(\$6,057.20)	\$8,942.80	-40.4%
29505	11-110-100-1010-D-01	VL		06/01/21	(\$3,557.20)		
29450	11-110-100-1018-D-01	VL		06/01/21	(\$2,500.00)		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS		\$6,598,839.60	(\$110,250.00)	\$100,467.13	\$6,589,056.73	-0.1%
29506	11-190-100-3200-D-42	VL		06/01/21	\$100,467.13		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS		\$0.00	\$219,945.00	\$10,000.00	\$229,945.00	0.0%
29451	11-120-100-1019-D-01	VL		06/01/21	\$10,000.00		

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-120-100-1019-D-01	GRADES 1-5-INSTRUC-SAL-SUBSTIT		\$125,000.00	\$0.00	(\$61,806.32)	\$63,193.68	-49.4%
29451	11-120-100-1018-D-01	VL		06/01/21	(\$10,000.00)		
29507	11-130-100-1010-D-01	VL		06/01/21	(\$51,806.32)		
11-130-100-1010-D-01	GRADES 6-8-INSTRUC-SAL-TCHRS-G		\$5,377,433.93	(\$25,870.00)	\$183,309.44	\$5,534,873.37	2.9%
29507	11-120-100-1019-D-01	VL		06/01/21	\$51,806.32		
29507	11-130-100-1019-D-01	VL		06/01/21	\$10,113.25		
29507	11-190-100-4400-D-01	VL		06/01/21	\$70,876.76		
29507	11-190-100-5900-D-44	VL		06/01/21	\$20,661.35		
29507	11-190-100-6100-D-01	VL		06/01/21	\$17,172.87		
29507	11-190-100-6100-D-42	VL		06/01/21	\$12,678.89		
11-130-100-1019-D-01	GRADES 6-8-INSTRUC-SAL-SUBS		\$97,000.00	\$0.00	(\$11,849.05)	\$85,150.95	-12.2%
29505	11-110-100-1010-D-01	VL		06/01/21	(\$1,735.80)		
29507	11-130-100-1010-D-01	VL		06/01/21	(\$10,113.25)		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-		\$7,595,913.12	(\$171,609.62)	\$30,941.93	\$7,455,245.43	-1.9%
29508	11-140-100-1019-D-01	VL		06/01/21	\$3,012.67		
29508	11-150-100-1010-D-36	VL		06/01/21	\$13,024.10		
29508	11-190-100-1060-D-01	VL		06/01/21	\$14,905.16		
11-140-100-1019-D-01	GRADES 9-12-INSTRUC-SAL-SUBSTI		\$125,000.00	(\$100.00)	(\$3,012.67)	\$121,887.33	-2.5%
29508	11-140-100-1010-D-01	VL		06/01/21	(\$3,012.67)		
11-150-100-1010-D-36	HOME INSTRUC-INSTRUC-SAL		\$100,000.00	(\$50,323.15)	(\$13,024.10)	\$36,652.75	-63.3%
29508	11-140-100-1010-D-01	VL		06/01/21	(\$13,024.10)		
11-190-100-1060-D-01	INST-SAL-OTHER INST		\$590,840.02	(\$51,000.00)	(\$14,905.16)	\$524,934.86	-11.2%
29508	11-140-100-1010-D-01	VL		06/01/21	(\$14,905.16)		
11-190-100-1069-B-01	INST-SAL-OTHER-SUBSTITUTES		\$2,500.00	\$0.00	(\$686.59)	\$1,813.41	-27.5%
29509	11-190-100-1069-R-01	VL		06/01/21	(\$686.59)		
11-190-100-1069-R-01	INST-SAL-OTHER-SUBSTITUTES		\$0.00	\$100.00	\$686.59	\$786.59	0.0%
29509	11-190-100-1069-B-01	VL		06/01/21	\$686.59		
11-190-100-1069-S-01	INST-SAL-OTHER-SUBSTITUTES		\$2,000.00	\$0.00	\$1.52	\$2,001.52	0.1%
29510	11-190-100-1069-U-01	VL		06/01/21	\$1.52		
11-190-100-1069-U-01	INST-PARAPROF-SALARIES		\$0.00	\$1,000.00	(\$1.52)	\$998.48	0.0%
29510	11-190-100-1069-S-01	VL		06/01/21	(\$1.52)		
11-190-100-3200-D-42	INST-PURCH PROF EDUC SERV-ASST		\$150,000.00	(\$14,560.99)	(\$100,467.13)	\$34,971.88	-76.7%
29506	11-120-100-1010-D-01	VL		06/01/21	(\$100,467.13)		
11-190-100-4400-D-01	INST-RENTALS-GEN INST		\$855,507.29	(\$676.63)	(\$70,876.76)	\$783,953.90	-8.4%
29507	11-130-100-1010-D-01	VL		06/01/21	(\$70,876.76)		
11-190-100-5900-D-40	INSTR-MISC PURCH SERV-BUSINESS		\$40,982.28	\$0.00	(\$232.79)	\$40,749.49	-0.6%
29511	11-190-100-5900-H-01	VL		06/01/21	(\$232.79)		
11-190-100-5900-D-44	INST-MISC PURCH SERV-DATA PROC		\$25,601.63	\$0.00	(\$20,661.35)	\$4,940.28	-80.7%
29507	11-130-100-1010-D-01	VL		06/01/21	(\$20,661.35)		

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-190-100-5900-H-01	INST-MISC PURCH SERVICES		\$20,048.80	(\$40.00)	\$232.79	\$20,241.59	1.1%
29511	11-190-100-5900-D-40 VL			06/01/21	\$232.79		
11-190-100-5900-H-15	INSTR-MISC PURCH SERV-ART		\$500.00	\$0.00	(\$468.86)	\$31.14	-93.8%
29452	11-190-100-5900-H-60 VL			06/01/21	(\$468.86)		
11-190-100-5900-H-54	INSTR-MISC PURCH SERV-VOCAL		\$1,600.00	\$0.00	(\$292.13)	\$1,307.87	-18.3%
29512	11-190-100-5900-H-60 VL			06/01/21	(\$292.13)		
11-190-100-5900-H-60	INSTR-MISC PURCH SERV-ORCHESTR		\$3,400.00	\$0.00	\$760.99	\$4,160.99	22.4%
29452	11-190-100-5900-H-15 VL			06/01/21	\$468.86		
29512	11-190-100-5900-H-54 VL			06/01/21	\$292.13		
11-190-100-6100-D-01	INST-SUPPLIES-GEN INST		\$24,700.00	(\$173.72)	(\$17,172.87)	\$7,353.41	-70.2%
29507	11-130-100-1010-D-01 VL			06/01/21	(\$17,172.87)		
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT		\$19,350.00	\$0.00	(\$12,678.89)	\$6,671.11	-65.5%
29507	11-130-100-1010-D-01 VL			06/01/21	(\$12,678.89)		
11-190-100-6100-M-06	INST-SUPPLIES-IND TECH		\$5,800.00	\$355.00	(\$303.79)	\$5,851.21	0.9%
29513	11-190-100-6100-M-09 VL			06/01/21	(\$303.79)		
11-190-100-6100-M-09	INST-SUPPLIES-MUSIC		\$2,075.00	\$519.26	\$303.79	\$2,898.05	39.7%
29513	11-190-100-6100-M-06 VL			06/01/21	\$303.79		
11-190-100-6100-U-08	INST-SUPPLIES-MATH		\$5,000.00	\$0.00	(\$145.68)	\$4,854.32	-2.9%
29514	11-190-100-6100-U-09 VL			06/01/21	(\$145.68)		
11-190-100-6100-U-09	INST-SUPPLIES-MUSIC-INSTRUMENT		\$4,000.00	\$0.00	\$145.68	\$4,145.68	3.6%
29514	11-190-100-6100-U-08 VL			06/01/21	\$145.68		
11-190-100-6100-U-60	INST-SUPPLIES-MUSIC-ORCHESTRA		\$4,400.00	\$1,405.06	\$915.86	\$6,720.92	52.7%
29515	11-190-100-610B-H-09 VL			06/01/21	\$915.86		
11-190-100-610B-H-09	INST-SUPPLIES-MUSIC-BAND		\$5,800.00	\$0.00	(\$915.86)	\$4,884.14	-15.8%
29515	11-190-100-6100-U-60 VL			06/01/21	(\$915.86)		
11-212-100-1019-D-62	MULT DISAB-SAL-TCHR-OT/SUBS		\$15,000.00	\$0.00	(\$3,469.95)	\$11,530.05	-23.1%
29453	11-212-100-1060-D-62 VL			06/01/21	(\$2,196.72)		
29516	11-212-100-5800-H-62 VL			06/01/21	(\$1,273.23)		
11-212-100-1060-D-62	MULT DISAB-INSTR-SAL-PARAPROF		\$156,660.05	\$0.00	\$2,196.72	\$158,856.77	1.4%
29453	11-212-100-1019-D-62 VL			06/01/21	\$2,196.72		
11-212-100-5800-H-62	MULT DISAB-INSTR-TRAVEL		\$0.00	\$0.00	\$1,273.23	\$1,273.23	0.0%
29516	11-212-100-1019-D-62 VL			06/01/21	\$1,273.23		
11-212-100-5900-H-62	MULT DISAB-MISC PURCH SERV		\$11,000.00	\$0.00	(\$10,400.00)	\$600.00	-94.5%
29517	11-213-100-1010-D-31 VL			06/01/21	(\$10,400.00)		
11-212-100-8900-H-62	MULT DISAB-INSTR-MISC EXP		\$17,200.00	\$0.00	(\$10,520.00)	\$6,680.00	-61.2%
29517	11-213-100-1010-D-31 VL			06/01/21	(\$10,520.00)		
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS		\$5,059,018.66	(\$80,000.00)	\$148,817.61	\$5,127,836.27	1.4%
29517	11-212-100-5900-H-62 VL			06/01/21	\$10,400.00		

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS		\$5,059,018.66	(\$80,000.00)	\$148,817.61	\$5,127,836.27	1.4%
29517	11-212-100-8900-H-62	VL		06/01/21	\$10,520.00		
29517	11-213-100-1019-D-31	VL		06/01/21	\$19,920.70		
29517	11-213-100-1060-D-31	VL		06/01/21	\$38,526.60		
29517	11-215-100-1010-D-57	VL		06/01/21	\$53,000.00		
29517	11-216-100-1010-D-57	VL		06/01/21	\$16,450.31		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB		\$0.00	\$94,000.00	\$7,500.00	\$101,500.00	0.0%
29454	11-213-100-1019-D-31	VL		06/01/21	\$7,500.00		
11-213-100-1019-D-31	RES CTR-SAL-SUBSTITUTE TCHRS		\$90,000.00	\$0.00	(\$27,420.70)	\$62,579.30	-30.5%
29517	11-213-100-1010-D-31	VL		06/01/21	(\$19,920.70)		
29454	11-213-100-1018-D-31	VL		06/01/21	(\$7,500.00)		
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL		\$263,468.20	(\$14,000.00)	(\$38,526.60)	\$210,941.60	-19.9%
29517	11-213-100-1010-D-31	VL		06/01/21	(\$38,526.60)		
11-215-100-1010-D-57	PRESCH DISAB-PT-SAL-TCHRS		\$53,000.00	\$0.00	(\$53,000.00)	\$0.00	-100.0%
29517	11-213-100-1010-D-31	VL		06/01/21	(\$53,000.00)		
11-216-100-1010-D-57	PSD-AUT-TCHR SAL		\$172,884.00	(\$41,717.66)	(\$16,450.31)	\$114,716.03	-33.6%
29517	11-213-100-1010-D-31	VL		06/01/21	(\$16,450.31)		
11-230-100-1010-D-34	REMEDIAL-INSTRUC-SAL-TCHRS		\$610,359.18	(\$2,536.80)	\$3,743.02	\$611,565.40	0.2%
29518	11-230-100-6100-D-42	VL		06/01/21	\$3,743.02		
11-230-100-6100-D-42	BASIC SKILLS-INSTR-SUPPLIES		\$4,700.00	\$0.00	(\$3,743.02)	\$956.98	-79.6%
29518	11-230-100-1010-D-34	VL		06/01/21	(\$3,743.02)		
11-401-100-1010-B-53	COCURRICULAR-TEACHERS SALARIES		\$1,061.00	\$0.00	\$530.50	\$1,591.50	50.0%
29519	11-401-100-1010-H-53	VL		06/01/21	\$530.50		
11-401-100-1010-H-53	COCURRICULAR-INSTRUC-SAL-T		\$181,037.00	\$0.00	(\$530.50)	\$180,506.50	-0.3%
29519	11-401-100-1010-B-53	VL		06/01/21	(\$530.50)		
11-402-100-1019-M-52	SCH SPON ATH-CLOCKS/TICKET TAK		\$7,950.00	\$0.00	(\$250.04)	\$7,699.96	-3.1%
29520	11-402-100-1040-D-52	VL		06/01/21	(\$250.04)		
11-402-100-1040-D-52	SCH SPON ATH-SUPV-SAL		\$117,073.00	\$0.00	\$250.04	\$117,323.04	0.2%
29520	11-402-100-1019-M-52	VL		06/01/21	\$250.04		
11-402-100-1100-D-52	SCH SPON ATH-INSTRUC-SAL-O		\$113,526.00	(\$200.00)	(\$350.00)	\$112,976.00	-0.5%
29521	11-402-100-1109-D-52	VL		06/01/21	(\$350.00)		
11-402-100-1109-D-52	SCH SPON ATH-SUPV-SAL-SUBS		\$0.00	\$200.00	\$350.00	\$550.00	0.0%
29521	11-402-100-1100-D-52	VL		06/01/21	\$350.00		
Total for Just Accounts Listed			\$48,962,847.19	(\$328,049.27)	(\$66,767.10)	\$48,568,030.82	-1%

Start date 7/1/2020**Period date**

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-000-262-7300-D-51	CAP OUT-CUSTODIAL SERV EQUIP		\$0.00	\$0.00	\$4,629.10	\$4,629.10	0.0%
29456	11-000-262-6100-D-51	JH		06/15/21	\$4,629.10		
12-000-400-9320-D-51	CURR CAP OUTLAY TFR TO CAP PR		\$0.00	\$127,332.08	\$58,000.00	\$185,332.08	0.0%
29475	11-000-262-4200-D-51	JH		06/30/21	\$58,000.00		
Total for Just Accounts Listed			\$0.00	\$127,332.08	\$62,629.10	\$189,961.18	0%

Start date 7/1/2020

Period date

6/1/2021

End date 6/30/2021

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS							
20-232-100-1009-D-42	TITLE I-IMPROV BASIC-SALARIES		\$87,000.00	\$32,322.00	\$1,265.83	\$120,587.83	38.6%
29522	20-232-100-6000-D-42 VL			06/01/21	\$1,265.83		
20-232-100-6000-D-42	TITLE I-IMPROV BASIC-INST-SUPP		\$0.00	\$2,887.00	(\$1,265.83)	\$1,621.17	0.0%
29522	20-232-100-1009-D-42 VL			06/01/21	(\$1,265.83)		
20-232-200-1000-D-42	TITLE I-SUPP-SALARIES		\$0.00	\$2,000.00	(\$363.18)	\$1,636.82	0.0%
29523	20-232-200-2000-D-42 VL			06/01/21	(\$363.18)		
20-232-200-2000-D-42	TITLE I-IMPROV BASIC-EMP BENEF		\$0.00	\$9,281.00	\$363.18	\$9,644.18	0.0%
29523	20-232-200-1000-D-42 VL			06/01/21	\$363.18		
20-477-200-6000-D-51	CARES ACT-SUPPORT-SUPPLIES		\$0.00	\$43,890.99	\$511.01	\$44,402.00	0.0%
29483	- - - - TO SET UPDATE TO CARES			06/30/21	\$511.01		
20-503-100-3200-D-42	NONPUB-ENG AS A SEC LANG		\$0.00	\$0.00	\$178.00	\$178.00	0.0%
29464	- - - - JH			06/01/21	\$178.00		
Total for Just Accounts Listed			\$87,000.00	\$90,380.99	\$689.01	\$178,070.00	105%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2022

BILLS TO BE PRESENTED SEPTEMBER 21, 2021

8/12/21-9/13/21	\$2,754,535.84	
A/P 09/13/21	333,687.05	
		<hr/>
		\$3,088,222.89
CNP 07/01/21 - 07/31/21	0.00	
		<hr/>
		0.00
		<hr/>
	\$3,088,222.89	\$3,088,222.89
		<hr/>

Rec and Unrec checks

Hand and Machine checks

09/14/21 08:42

Starting date 8/12/2021

Ending date 9/14/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
081221	08/12/21		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		550,902.97
200001	07/01/21		Payroll 2021 - 2022			\$550,902.97
			11-000-211-1000-D-66	*1PR837	08/12/21	\$2,547.42
			11-000-211-1009-D-66	*1PR837	08/12/21	\$509.55
			11-000-218-1050-D-27	*1PR837	08/12/21	\$7,625.59
			11-000-219-1040-D-24	*1PR837	08/12/21	\$15,615.51
			11-000-219-1049-D-24	*1PR837	08/12/21	\$27,742.38
			11-000-219-1050-D-24	*1PR837	08/12/21	\$4,690.42
			11-000-221-1020-D-42	*1PR837	08/12/21	\$51,046.03
			11-000-221-1020-D-63	*1PR837	08/12/21	\$2,670.16
			11-000-221-1050-D-42	*1PR837	08/12/21	\$2,433.69
			11-000-221-1109-D-42	*1PR837	08/12/21	\$4,397.72
			11-000-230-1100-D-39	*1PR837	08/12/21	\$270.53
			11-000-230-1100-D-41	*1PR837	08/12/21	\$3,547.41
			11-000-240-1030-D-49	*1PR837	08/12/21	\$65,731.55
			11-000-240-1050-D-49	*1PR837	08/12/21	\$12,229.62
			11-000-240-1059-R-49	*1PR837	08/12/21	\$262.72
			11-000-251-1000-D-40	*1PR837	08/12/21	\$19,771.69
			11-000-251-1009-D-40	*1PR837	08/12/21	\$292.14
			11-000-251-1100-D-43	*1PR837	08/12/21	\$20,305.56
			11-000-252-1000-D-44	*1PR837	08/12/21	\$18,124.24
			11-000-262-1100-D-51	*1PR837	08/12/21	\$58,683.99
			11-000-262-1109-D-51	*1PR837	08/12/21	\$1,220.05
			11-000-262-110S-D-51	*1PR837	08/12/21	\$384.00
			11-000-270-1600-D-50	*1PR837	08/12/21	\$6,466.52
			11-000-270-1609-D-50	*1PR837	08/12/21	\$2,097.41
			11-000-270-1619-D-50	*1PR837	08/12/21	\$959.49
			11-000-291-2900-D-40	*1PR837	08/12/21	\$66,770.30
			11-150-100-1010-D-36	*1PR837	08/12/21	\$288.16
			11-212-100-1019-D-64	*1PR837	08/12/21	\$4,924.40
			11-212-100-1069-D-64	*1PR837	08/12/21	\$73,623.80
			11-216-100-1069-D-64	*1PR837	08/12/21	\$7,097.20
			11-402-100-1040-D-52	*1PR837	08/12/21	\$5,034.80
			11-402-100-1100-D-52	*1PR837	08/12/21	\$1,756.08
			20-232-100-1009-D-42	*1PR837	08/12/21	\$7,851.38
			20-232-200-1000-D-42	*1PR837	08/12/21	\$10,586.57
			20-483-100-1000-D-42	*1PR837	08/12/21	\$28,104.90
			20-483-200-1000-D-42	*1PR837	08/12/21	\$1,496.53
			20-484-100-1000-D-42	*1PR837	08/12/21	\$499.39
			60-800-330-1060-D-72	*1PR837	08/12/21	\$1,080.00
			62-830-100-1010-D-73	*1PR837	08/12/21	\$12,164.07
081321	H 08/12/21		1416	MOORESTOWN BOE AGENCY ACCT		20,728.64
200334	07/13/21		BOARD SHARE FICA / DCRP			\$20,728.64
			11-000-291-2200-D-40	8/12/21 FICA	08/12/21	\$16,904.73
			11-000-291-2490-D-40	8/12/21 DCRP	08/12/21	\$28.08
			20-232-200-2000-D-42	8/12/21 TITLE I	08/12/21	\$1,410.50
			20-483-200-2000-D-42	8/12/21 ESSER II	08/12/21	\$2,264.51
			20-484-200-2000-D-42	8/12/21 ESSER II LAG	08/12/21	\$38.20
			60-800-330-2200-D-72	8/12/21 EDC	08/12/21	\$82.62
081421	H 08/12/21		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 8/12/21	15,107.01
2J0003	08/12/21		Db 10-141 / Cr 10-101			\$15,107.01
	10-02 - - -			8/12/21 PAYROLL	08/12/21	\$15,107.01

Rec and Unrec checks

Hand and Machine checks

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083021	08/30/21		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		329,214.26
200001	07/01/21		Payroll 2021 - 2022			\$329,214.26
			11-000-211-1000-D-66	*1PR839	08/30/21	\$2,547.42
			11-000-211-1009-D-66	*1PR839	08/30/21	\$475.58
			11-000-213-1049-D-47	*1PR839	08/30/21	\$1,099.56
			11-000-218-1050-D-27	*1PR839	08/30/21	\$7,625.59
			11-000-219-1040-D-24	*1PR839	08/30/21	\$15,615.51
			11-000-219-1049-D-24	*1PR839	08/30/21	\$7,240.63
			11-000-219-1050-D-24	*1PR839	08/30/21	\$4,690.42
			11-000-219-1059-D-24	*1PR839	08/30/21	\$153.83
			11-000-221-1020-D-42	*1PR839	08/30/21	\$51,046.03
			11-000-221-1020-D-63	*1PR839	08/30/21	\$2,670.16
			11-000-221-1050-D-42	*1PR839	08/30/21	\$2,433.69
			11-000-221-1109-D-42	*1PR839	08/30/21	\$4,188.80
			11-000-230-1100-D-39	*1PR839	08/30/21	\$270.53
			11-000-230-1100-D-41	*1PR839	08/30/21	\$3,547.41
			11-000-240-1030-D-49	*1PR839	08/30/21	\$65,731.55
			11-000-240-1050-D-49	*1PR839	08/30/21	\$12,229.62
			11-000-240-1059-R-49	*1PR839	08/30/21	\$229.88
			11-000-251-1000-D-40	*1PR839	08/30/21	\$19,771.69
			11-000-251-1100-D-43	*1PR839	08/30/21	\$21,005.56
			11-000-252-1000-D-44	*1PR839	08/30/21	\$18,124.24
			11-000-252-1009-D-44	*1PR839	08/30/21	\$48.84
			11-000-262-1100-D-51	*1PR839	08/30/21	\$57,855.46
			11-000-262-1109-D-44	*1PR839	08/30/21	\$35.39
			11-000-262-1109-D-51	*1PR839	08/30/21	\$7,063.85
			11-000-262-110S-D-51	*1PR839	08/30/21	\$576.00
			11-000-270-1600-D-50	*1PR839	08/30/21	\$6,466.52
			11-000-270-1609-D-50	*1PR839	08/30/21	\$1,718.65
			11-150-100-1010-D-36	*1PR839	08/30/21	\$28.82
			11-212-100-1069-D-64	*1PR839	08/30/21	\$994.84
			11-401-100-1019-H-53	*1PR839	08/30/21	
			11-402-100-1040-D-52	*1PR839	08/30/21	\$5,034.80
			11-402-100-1100-D-52	*1PR839	08/30/21	\$1,756.08
			20-232-100-1009-D-42	*1PR839	08/30/21	\$102.00
			20-232-200-1000-D-42	*1PR839	08/30/21	\$5,945.19
			20-483-100-1000-D-42	*1PR839	08/30/21	\$890.12
083121	H 08/30/21		1416	MOORESTOWN BOE AGENCY ACCT		12,811.69
200334	07/13/21		BOARD SHARE FICA / DCRP			\$12,811.69
			11-000-291-2200-D-40	8/30/21 FICA	08/30/21	\$12,252.91
			11-000-291-2490-D-40	8/30/21 DCRP	08/30/21	\$28.08
			20-232-200-2000-D-42	8/30/21 TITLE I	08/30/21	\$462.61
			20-483-200-2000-D-42	8/30/21 ESSER II	08/30/21	\$68.09
083221	H 08/30/21		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 08/30/21	11,167.74
2J0004	08/30/21		Db 10-141 / Cr 10-101			\$11,167.74
	10-02 - - -			8/30/21 PAYROLL	08/30/21	\$11,167.74
174788	V 06/28/21	08/17/21	1843	COASTAL CARTS	CHECK LOST IN THE MAIL	(589.95)
102436	05/11/21		GOLF CART BATTERY CHARGER			(\$589.95)
			11-000-263-6100-D-51	7222	08/17/21	(\$589.95)

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175113	V 08/11/21	09/08/21	9723	EDUCATIONAL SERVICES UNIT/BCSS	CHECK ISSUED FOR WRONG AM	(109,059.00)
	200404	07/21/21	AAC/OT/PT/SPEECH/TOD/AT/EA SVC			(\$3,555.00)
		11-000-216-3200-D-24		MOR-OT-210715	09/08/21	(\$3,555.00)
	200405	07/21/21	NONPUBLIC NURSING & TECHNOLOGY			(\$105,504.00)
		20-509-200-3300-E-39		22E-0082	09/08/21	(\$4,816.00)
		20-509-200-3300-F-39		22E-0082	09/08/21	(\$68,320.00)
		20-509-200-3300-G-39		22E-0082	09/08/21	(\$1,680.00)
		20-509-200-3300-O-39		22E-0082	09/08/21	(\$30,688.00)
175168	V 08/11/21	08/12/21	P101	SANGIT; MR & MRS MALIK	CHECK ISSUED TO WRONG VEN	(230.00)
	200577	08/10/21	SUMMER ENR REFUND			(\$230.00)
		11-000-251-6000-D-40		SUMMER ENR REFUND	08/12/21	(\$230.00)
175195	08/17/21		1843	COASTAL CARTS		589.95
	102436	05/11/21	GOLF CART BATTERY CHARGER			\$589.95
		11-000-263-6100-D-51		7222	08/17/21	\$589.95
175196	09/01/21		9547	ACCESS INFORMATION		5,771.79
	200615	08/16/21	ARCHIVE RECORD STORAGE			\$5,771.79
		11-000-251-5920-D-40		8882433	08/30/21	\$5,771.79
175197	09/01/21		N744	ALLIANCE COMMERCIAL PEST CONTROL INC		595.00
	200035	07/01/21	DISTRICT PEST CONTROL 21-22			\$345.00
		11-000-262-4200-D-51		478193	08/31/21	\$85.00
		11-000-262-4200-D-51		477798 AUG21	08/16/21	\$260.00
	200569	08/10/21	PEST SERVICES			\$250.00
		11-000-261-420A-D-51		475738	08/24/21	\$60.00
		11-000-261-420A-D-51		475565	08/24/21	\$60.00
		11-000-261-420M-D-51		475981	08/24/21	\$65.00
		11-000-261-420M-D-51		475638	08/24/21	\$65.00
175198	V 09/01/21	09/01/21	00.0 \$ Multi Stub Void		#175199 Stub	
- - - -						
175199	09/01/21		7938	AMAZON.COM CREDIT SERVICES		1,720.01
	102583	06/14/21	SPECIAL ED CLASS SUPPLIES			(\$21.38)
		65-MEF-POS-ITIV-U-00		976877584466	06/30/21	(\$21.38)
	200139	07/01/21	3RD GRADE SUPPLIES			\$129.71
		11-190-100-6100-S-01		683369839378	08/31/21	\$99.95
		11-190-100-6100-S-01		449457633573	08/31/21	\$29.76
	200183	07/01/21	SCRABBLE/POCKET CHARTS			\$65.92
		11-230-100-6100-B-34		438496974554	08/30/21	\$65.92
	200185	07/01/21	YOGA SUPPLIES			\$68.82
		11-000-216-6100-B-35		575367845669	08/30/21	\$68.82
	200220	07/01/21	PRESCHOOL SUPPLIES			\$546.82
		11-190-100-6100-S-01		433767444884	08/30/21	\$318.97
		11-190-100-6100-S-01		447856744483	08/30/21	\$227.85
	200233	07/01/21	RESOURCE ROOM SUPPLIES			\$45.80
		11-213-100-6100-S-31		465985335546	08/31/21	\$45.80
	200253	07/01/21	RMS SUPPLIES			\$131.56
		11-230-100-6100-S-34		956389746744	08/31/21	\$131.56
	200255	07/01/21	SCHOOL SUPPLIES			\$233.20
		11-000-222-6100-S-49		498753447959	08/30/21	\$44.99

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175199	09/01/21		7938	AMAZON.COM CREDIT SERVICES		1,720.01
200255	07/01/21			SCHOOL SUPPLIES		\$233.20
	11-190-100-6100-S-01			498753447959	08/30/21	\$188.21
200276	07/01/21			MATH BOOKS AND SUPPLIES		\$94.69
	11-190-100-6100-U-08			745459439963	08/19/21	\$94.69
200277	07/01/21			MATH SUPPLIES		\$17.65
	11-190-100-6100-U-08			649356766776	08/19/21	\$17.65
200526	08/04/21			EDC SUPPLIES		\$219.94
	60-800-330-6000-D-72			483374756373	09/01/21	\$219.94
200539	08/05/21			HS SCIENCE SUPPLIES		\$90.67
	11-190-100-6100-D-12			448483863649	08/31/21	\$90.67
200644	08/18/21			MATH MANIPULATIVES MD CLASS		\$96.61
	11-212-100-6100-H-62			776655986559	09/01/21	\$96.61
175200	09/01/21		0229	ARBOR SCIENTIFIC		87.75
200478	08/02/21			SCIENCE SUPPLIES		\$87.75
	11-190-100-6100-U-12			450116	08/24/21	\$87.75
175201	09/01/21		0185	ARCHWAY PROGRAMS		501.16
200528	08/04/21			2019-2020 AUDITED TUITION		\$501.16
	11-000-100-5660-D-24			JUNE 2021	08/26/21	\$501.16
175202	09/01/21		4386	ASCD		239.00
200290	07/07/21			HS SEIBEL ASCD RENEWAL		\$239.00
	11-000-240-8900-H-49			0014088843	08/12/21	\$239.00
175203	09/01/21		8180	BANCROFT NEUROHEALTH		87,347.70
200486	08/02/21			2021-2022 SPECIAL ED TUITION		\$87,347.70
	20-251-100-5000-D-24			JULY 2021 TUITION/1:	08/26/21	\$25,690.50
	20-251-100-5000-D-24			AUG 2021 TUITION/1:1	08/26/21	\$29,115.90
	20-251-100-5000-D-24			SEP 2021 TUITION/1:1	08/26/21	\$32,541.30
175204	09/01/21		0644	BARTON SUPPLY INC		522.81
102086	02/22/21			PLUMBING PARTS		(\$0.50)
	11-000-261-610H-D-51			019486 OVRPMT ADJ	06/30/21	(\$0.50)
200521	08/04/21			PLUMBING SUPPLIES		\$239.41
	11-000-261-610H-D-51			051233	08/24/21	\$239.41
200631	08/17/21			WAMS HS PARTS FOR REPAIRS		\$283.90
	11-000-261-610H-D-51			056420	08/31/21	\$207.51
	11-000-261-610M-D-51			055777	08/31/21	\$76.39
175205	09/01/21		F751	BATTERIES PLUS BULBS		324.65
200583	08/10/21			WAMS SCRUBBER BATTERY REPLACE		\$324.65
	11-000-262-6100-D-51			P42543751	08/24/21	\$324.65
175206	09/01/21		4027	BAYADA HOME HEALTH CARE INC		5,310.00
200162	07/01/21			IN-SCHOOL NURSING SERVICES		\$5,310.00
	11-000-213-3390-D-39			16653121-0721 JUL21	08/30/21	\$5,310.00
175207	09/01/21		8940	BEVAN SECURITY SYSTEMS INC		600.00
200643	08/18/21			HS MONITORING AUTO DIALERS		\$600.00
	11-000-261-420H-D-51			00113043	08/31/21	\$600.00
175208	09/01/21		0869	BRETT DINOVI & ASSOCIATES LLC		8,489.75
200489	08/03/21			BDA CLINIC		\$7,000.00
	11-150-100-3200-D-36			317 8/1-8/14/21	08/31/21	\$1,400.00

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175208	09/01/21		0869	BRETT DINOVI & ASSOCIATES LLC		8,489.75
200489	08/03/21		BDA CLINIC			\$7,000.00
	11-150-100-3200-D-36			316 7/18-7/31/21	08/18/21	\$5,600.00
200491	08/03/21		BEHAVIORAL & EDUCATIONAL SVCS			\$315.00
	11-000-217-3200-D-61			3728596 7/18-7/31/21	08/18/21	\$315.00
200494	08/03/21		BEHAVIORAL & EDUCATIONAL SVCS			\$1,174.75
	11-000-217-3200-D-61			3728598 7/18-7/31	08/18/21	\$1,174.75
175209	09/01/21		A638	BRITTON INDUSTRIES INC		1,855.00
200440	07/28/21		BLACK MULCH			\$1,855.00
	11-000-263-6100-D-51			0684239-IN	08/17/21	\$1,356.00
	11-000-263-6100-D-51			0684238-IN	08/17/21	\$499.00
175210	09/01/21		8018	BROWNELL; JACQUELINE		144.00
200665	08/19/21		GRAMMARLY PREMIUM SUBSCRIPTION			\$144.00
	11-000-221-3900-D-42			GRAMMARLY SUB REIMB	08/19/21	\$144.00
175211	09/01/21		7814	BSN SPORTS COLLEGIATE PACIFIC		545.41
200308	07/08/21		NET CLIPS			\$479.49
	11-000-263-6100-D-51			913300467	08/17/21	\$479.49
200604	08/12/21		TWINE			\$65.92
	11-000-263-6100-D-51			913405372	08/31/21	\$65.92
175212	09/01/21		1488	BURL CO ASSOC SCHOOL BUSINESS OFFICIALS		400.00
200635	08/17/21		BCASBO MEMBERSHIP DUES			\$400.00
	11-000-251-8900-D-40			2021-22 J HEISER	08/30/21	\$200.00
	11-000-251-8900-D-40			2021-22 V LASALLE	08/30/21	\$200.00
175213	09/01/21		2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY		5,739.20
200596	08/11/21		2021-2022 VOCATIONAL TUITION			\$5,739.20
	11-000-100-5630-D-24			SEP 2021 INSTALLMENT	08/26/21	\$5,739.20
175214	09/01/21		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT		67,780.00
200487	08/02/21		2021 EXTENDED SCHOOL YEAR			\$67,780.00
	11-000-100-5650-D-24			220105 JULY 1:1 ESY	08/17/21	\$35,004.00
	11-000-100-5650-D-24			220040 JULY ESY	08/17/21	\$32,776.00
175215	09/01/21		E209	BUSINESS AUTOMATION TECHNOLOGIES INC		1,145.00
200127	07/01/21		2021-2022 INTERNET			\$1,145.00
	11-190-100-5900-D-44			60461 9/1/21	08/30/21	\$1,145.00
175216	09/01/21		A467	CARNAHAN; JESSICA		5.58
200667	08/19/21		SUMMER ENRICHMENT SUPPLIES			\$5.58
	20-483-100-6000-D-42			ESSER SUPPLIES	08/19/21	\$5.58
175217	09/01/21		0125	CAROLINA BIOLOGICAL SUPPLY CO		15.00
210259	07/21/21		Science Supplies			\$15.00
	11-190-100-6100-D-12			51457813 RI	08/11/21	\$15.00
175218	09/01/21		4184	CASCADE SCHOOL SUPPLIES INC		11.13
210026	07/01/21		Library Supplies			\$11.13
	11-000-222-6100-B-26			71561	08/30/21	\$11.13
175219	09/01/21		8086	CDW-G		387.18
200468	07/29/21		HDMI CABLES FOR PROJECTORS			\$387.18
	11-190-100-6100-D-44			J328167	08/24/21	\$387.18

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175220	09/01/21		N990	CHARACTERSTRONG LLC		4,915.50
	200632	08/17/21		SEL&CHARACTER DEVELOPMENT		\$4,915.50
		11-000-218-6100-U-27		12806	08/31/21	\$4,915.50
175221	09/01/21		1544	CLC LOCKSMITHS LLC		816.40
	200575	08/10/21		REKEYING OF ATHLETIC PADLOCKS		\$19.00
		11-000-262-6100-D-51		69172	09/01/21	\$19.00
	200595	08/11/21		ATHLETIC PADLOCKS		\$398.70
		11-000-262-6100-D-51		69193	09/01/21	\$398.70
	200686	08/23/21		ATHLETIC PADLOCKS		\$398.70
		11-000-262-6100-D-51		69268	09/01/21	\$398.70
175222	09/01/21		0008	CONTINENTAL PRESS INC		376.43
	200450	07/28/21		2021-2022 NON PUBLIC TEXTBOOKS		\$376.43
		20-501-100-6400-F-39		666720	08/19/21	\$376.43
175223	09/01/21		Y606	COUNARD; SHAWN		109.00
	200668	08/19/21		TITLE IX RESOURCE BOOK		\$109.00
		11-000-221-6100-D-49		TITLE IX RESOURCE BK	08/19/21	\$109.00
175224	09/01/21		1574	COURIER POST		94.64
	200288	07/07/21		21-22 LEGAL ADVERTISING		\$94.64
		11-000-230-5900-D-39		0004844787 7/30/21	07/07/21	\$48.36
		11-000-230-5900-D-39		0004842123 7/29/21	08/19/21	\$46.28
175225	09/01/21		5984	CPI		300.00
	200347	07/15/21		ANNUAL MEMBERSHIP-TAHIRA AZIZ		\$150.00
		11-000-219-8900-D-24		IUS0198120	08/19/21	\$150.00
	200683	08/20/21		ANNUAL MEMBERSHIP-M HALL		\$150.00
		11-000-218-6100-R-27		IUS0198121	08/31/21	\$150.00
175226	09/01/21		1532	CURRICULUM ASSOCIATES LLC		166.88
	200096	07/01/21		3RD GRADE SUPPLIES		\$166.88
		11-190-100-6100-S-01		90018957	08/31/21	\$166.88
175227	09/01/21		6789	DAANJ INC		135.00
	200461	07/29/21		COUNARD-MEMBERSHIP FEE		\$135.00
		11-000-221-8900-D-42		DAANJ/NIAAA SCOUNARD	08/30/21	\$135.00
175228	09/01/21		1587	DEMCO		108.13
	210082	07/01/21		Library Supplies		\$87.19
		11-000-222-6100-R-26		6997939	09/01/21	\$87.19
	210083	07/01/21		Library Supplies		\$20.94
		11-000-222-6100-R-26		6983994	08/20/21	\$20.94
175229	09/01/21		7504	DISCOVERY EDUCATION INC		19,910.00
	200091	07/01/21		DISCOVERY VIDEO RENEWAL		\$19,910.00
		11-000-222-3400-D-44		CINV-022856	08/20/21	\$19,910.00
175230	09/01/21		6645	DURAND ACADEMY		20,913.20
	200467	07/29/21		2021-2022 SPECIAL ED TUITION		\$20,913.20
		20-251-100-5000-D-24		JULY 2021 ESY	08/17/21	\$11,950.40
		20-251-100-5000-D-24		AUG 2021 ESY	08/17/21	\$8,962.80
175231	09/01/21		4696	EDEN INSTITUTE INC		26,025.84
	200466	07/29/21		2021-2022 SPECIAL ED TUITION		\$26,025.84
		20-251-100-5000-D-24		AUG 2021 INV4882	08/23/21	\$7,229.40

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175231	09/01/21		4696	EDEN INSTITUTE INC		26,025.84
	200466	07/29/21	2021-2022 SPECIAL ED TUITION			\$26,025.84
		20-251-100-5000-D-24		AUG 2021 INV4898	08/23/21	\$5,060.58
		20-251-100-5000-D-24		JULY 2021 INV4547	08/17/21	\$13,735.86
175232	09/01/21		6527	EDUCATIONAL DATA SERVICES INC		3,682.50
	200003	07/01/21	2021-2022 MAINTENANCE FEE			\$3,682.50
		11-190-100-5900-B-01		134508 10/1/21	08/24/21	\$117.50
		11-190-100-5900-D-40		134508 10/1/21	08/24/21	\$2,850.00
		11-190-100-5900-H-01		134508 10/1/21	08/24/21	\$715.00
175233	09/01/21		9723	EDUCATIONAL SERVICES UNIT/BCSS		10,757.50
	200404	07/21/21	AAC/OT/PT/SPEECH/TOD/AT/EA SVC			\$9,077.00
		11-000-216-3200-D-24		MOR-TOD-210815	08/31/21	\$896.00
		11-000-216-3200-D-24		MOR-OT-210730	08/17/21	\$4,626.00
		11-000-216-3200-D-24		MOR-OT-210715	08/24/21	\$3,555.00
	200406	07/21/21	21-21 NONPUBLIC IDEA SERVICES			\$1,680.50
		20-251-200-3200-D-24		22E-0097 JUL21	08/30/21	\$1,680.50
175234	09/01/21		5372	EDUCATOR SOFTWARE SOLUTIONS LLC		4,800.00
	200335	07/13/21	T-EVAL RENEWAL			\$4,800.00
		11-190-100-6100-D-44		641	08/20/21	\$4,800.00
175235	09/01/21		2926	EDUCERE LLC		97.50
	200400	07/21/21	HS VIRTUAL EDUCATION			\$97.50
		11-000-218-6100-H-27		MRESTWN2103	08/12/21	\$97.50
175236	09/01/21		6929	EPLUS TECHNOLOGY INC		31,437.11
	200178	07/01/21	CISCO SMARTNET MAINTENANCE REN			\$31,437.11
		11-000-252-5000-D-44		V2486360	08/17/21	\$31,437.11
175237	09/01/21		8138	FOLLETT SCHOOL SOLUTIONS INC		610.99
	200130	07/01/21	LIBRARY BOOKS			\$610.99
		11-000-222-6100-B-26		319064	08/30/21	\$474.75
		11-000-222-6100-B-26		319064F	08/30/21	\$136.24
175238	09/01/21		W685	FRANCOTYP-POSTALIA INC		660.00
	200484	08/02/21	POSTAGE METER RENTAL			\$660.00
		11-000-251-5920-D-40		RI104984435	08/17/21	\$660.00
175239	09/01/21		0739	GENERAL CHEMICAL & SUPPLY CO INC		5,422.01
	200441	07/28/21	CUSTODIAL SUPPLIES			\$3,844.56
		11-000-262-6100-D-51		302505	08/17/21	\$3,844.56
	200452	07/28/21	FLOOR FINISH			\$885.50
		11-000-262-6100-D-51		302162	08/24/21	\$885.50
	200537	08/05/21	FLOOR STRIPPER PADS			\$227.70
		11-000-262-6100-D-51		302472	08/24/21	\$227.70
	200541	08/05/21	CLEANING PADS FOR SCRUBBER			\$130.50
		11-000-262-6100-D-51		302657	08/24/21	\$130.50
	200645	08/18/21	CUSTODIAL SUPPLIES			\$333.75
		11-000-262-6100-D-51		302912	08/31/21	\$333.75
175240	09/01/21		H309	GILLESPIE GROUP INC; THE		1,053.25
	200525	08/04/21	VCT FLOOR TILE			\$1,053.25
		11-000-262-6100-D-51		12457	08/31/21	\$1,053.25

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175241	09/01/21		X386	GOOSETOWN ENTERPRISES INC		1,567.15
	200346	07/15/21		TRANSPORTATION RADIO RENTALS		\$1,567.15
		11-000-270-4200-D-50		139636 AUG21	08/18/21	\$1,567.15
175242	09/01/21		7415	GRANT BENEFITS SOLUTIONS		319.50
	200337	07/14/21		COBRA MONTHLY SYSTEM CHARGE		\$15.00
		11-000-291-2700-D-40		54101 JUL21	08/18/21	\$15.00
	200500	08/04/21		FSA MONTHLY SERVICE FEES		\$304.50
		11-000-291-2700-D-40		TPAS-219957 JUL21	08/30/21	\$304.50
175243	09/01/21		8737	HARR; GREG H		115.00
	200676	08/19/21		SUMMER ENRICHMENT SUPPLIES		\$115.00
		62-830-100-6100-D-73		SUMMER ENRICH SUPP	08/19/21	\$115.00
175244	09/01/21		5547	HENRY SCHEIN INC		5.33
	210091	07/01/21		Health and Trainer Supplies		\$5.33
		11-000-213-6100-R-47		96559088	08/20/21	\$1.35
		11-000-213-6100-R-47		96753176	08/20/21	\$2.69
		11-000-213-6100-R-47		97220986	08/20/21	\$1.29
175245	09/01/21		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		1,049.72
	200292	07/07/21		BAKER RENO SUPPLIES		\$734.06
		11-000-261-610B-D-51		8151442	08/17/21	\$734.06
	200339	07/15/21		SHEET ROCK FOR BAKER		\$176.16
		11-000-261-610B-D-51		6151732	08/17/21	\$176.16
	200547	08/09/21		WAMS MATERIAL FOR GUIDANCE		\$139.50
		11-000-261-610M-D-51		9174813	08/24/21	\$139.50
175246	09/01/21		1906	IMPACT APPLICATIONS INC		1,325.00
	200208	07/01/21		HS IMPACT TESTING RENEWAL		\$1,325.00
		11-000-213-6100-H-47		20211698	09/01/21	\$1,325.00
175247	09/01/21		A199	ITHAKA HARBORS INC		2,600.00
	200355	07/15/21		HS JSTOR RENEWAL		\$2,600.00
		11-000-222-6100-H-26		SO130826	08/30/21	\$2,600.00
175248	09/01/21		J074	KEARNS; MICHELLE		106.57
	200669	08/19/21		AMAZON/SR SMR ENRICH SUPPLIES		\$106.57
		62-830-100-6100-D-73		AMAZON/SR SE SUPP	08/19/21	\$106.57
175249	09/01/21		Y387	KINGS MATE CHESS ACADEMY; THE		2,700.00
	200554	08/09/21		SUMMER ENRICHMENT CAMP		\$2,700.00
		62-830-100-5900-D-73		SUMMER 2021 CAMP	09/01/21	\$2,700.00
175250	09/01/21		H956	KRISTOFF; RANDI		141.46
	200670	08/19/21		REFUND FOR RETURNED MATH BOOK		\$141.46
		65-BOO-KS0-0000-H-01		REFUND-RET MATH BK	08/19/21	\$141.46
175251	09/01/21		1789	KURTZ BROTHERS		24.18
	210039	07/01/21		Teaching Aids		\$24.18
		11-000-222-6100-B-26		35367.00	08/30/21	\$24.18
175252	09/01/21		5346	LAKESHORE LEARNING MATERIALS		583.93
	210069	07/01/21		Teaching Aids		\$3.59
		11-190-100-6100-B-01		3442490721	08/17/21	\$3.59
	210075	07/01/21		Teaching Aids		\$116.10
		11-190-100-6100-R-01		3442430721	08/30/21	\$116.10

Rec and Unrec checks

Hand and Machine checks

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175252	09/01/21		5346	LAKESHORE LEARNING MATERIALS		583.93
210088	07/01/21		Teaching Aids			\$186.27
	11-190-100-6100-R-01			3442390721	08/30/21	\$186.27
210101	07/01/21		Teaching Aids			\$108.86
	11-190-100-6100-R-01			3442360721	08/30/21	\$108.86
210106	07/01/21		Teaching Aids			\$169.11
	11-215-100-6100-R-57			3442220721	08/30/21	\$169.11
175253	09/01/21		9192	LARC SCHOOL		66,320.64
200504	08/04/21		2021-2022 SPECIAL ED TUITION			\$66,320.64
	20-251-100-5000-D-24			220008 JULY TUITION	08/26/21	\$15,991.92
	20-251-100-5000-D-24			220047 JULY 1:1	08/26/21	\$10,260.00
	20-251-100-5000-D-24			220188 SEPT 1:1	08/26/21	\$9,720.00
	20-251-100-5000-D-24			220148 SEPT TUITION	08/26/21	\$15,150.24
	20-251-100-5000-D-24			220111 AUGUST 1:1	08/26/21	\$5,940.00
	20-251-100-5000-D-24			220072 AUG TUITION	08/26/21	\$9,258.48
175254	09/01/21		A565	LEARNING A-Z LLC		1,728.00
200454	07/28/21		2021-2022 NON PUBLIC TEXTBOOKS			\$216.00
	20-501-100-6400-F-39			4162468	08/30/21	\$216.00
200573	08/10/21		2021-2022 NON PUBLIC TEXTBOOKS			\$1,512.00
	20-501-100-6400-O-39			4162493	08/30/21	\$1,512.00
175255	09/01/21		8726	LEARNING WITHOUT TEARS		2,226.40
200455	07/28/21		2021-2022 NON PUBLIC TEXTBOOKS			\$2,226.40
	20-501-100-6400-F-39			121482	08/23/21	\$2,226.40
175256	09/01/21		1811	LEONBERG NURSERY & LANDSCAPING INC		5,440.00
200313	07/08/21		PLAYGROUND MULCH			\$5,440.00
	11-000-263-6100-D-51			00000109	08/19/21	\$5,440.00
175257	09/01/21		P839	LIBRARY IDEAS LLC		142.94
200458	07/28/21		2021-2022 NON PUBLIC TEXTBOOKS			\$142.94
	20-501-100-6400-F-39			84309	08/19/21	\$142.94
175258	09/01/21		B816	LIL DIESEL DESIGNS		3,098.40
200475	08/02/21		STAFF SHIRTS			\$1,462.40
	11-000-240-6100-S-49			6111	08/30/21	\$1,462.40
200618	08/16/21		BAKER SHIRTS			\$1,636.00
	11-000-240-6100-B-49			6110	08/31/21	\$1,636.00
175259	09/01/21		A975	LITTLE SCHOLARS LLC		4,560.00
200470	07/30/21		SUMMER ENRICHMENT			\$4,560.00
	62-830-100-5900-D-73			6556	08/24/21	\$4,560.00
175260	09/01/21		R158	MAHON; JANINE		1,276.63
200472	07/30/21		SUMMER ENRICHMENT			\$1,112.65
	62-830-100-5900-D-73			CAMP WEEK 4	08/24/21	\$1,112.65
200671	08/19/21		ADDTL SMR ENRICHMENT SUPPLIES			\$163.98
	62-830-100-6100-D-73			ADDTL SMRENDRICH SUPP	08/19/21	\$163.98
175261	09/01/21		E869	MALLIAH; SANGIT		230.00
200602	08/12/21		SUMMER ENRICHMENT REFUND			\$230.00
	11-000-251-6000-D-40			SUMMER ENRICH REFUND	08/12/21	\$230.00

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175262	09/01/21		0868	MERTZ ASSOCIATES INC		615.00
	200305	07/07/21	#9 WINDOW ENVELOPES			\$615.00
		11-000-251-6000-D-40		21-15010	08/24/21	\$615.00
175263	09/01/21		C312	MIRVILLE & DR M DGUERRA; J ROBERT		482.00
	200704	08/24/21	LOST CHECK# 172192 REPLACEMENT			\$482.00
		11-000-251-6000-D-40		REPL LOST CK# 172192	08/24/21	\$482.00
175264	✓ 09/01/21	09/01/21	00.0	\$ Multi Stub Void	#175267 Stub	
	- - - -					
175265	✓ 09/01/21	09/01/21	00.0	\$ Multi Stub Void	#175267 Stub	
	- - - -					
175266	✓ 09/01/21	09/01/21	00.0	\$ Multi Stub Void	#175267 Stub	
	- - - -					
175267	09/01/21		6377	MOORESTOWN HARDWARE LLC		3,072.87
	200267	07/01/21	DIST HARDWARE SUPPLIES			\$3,072.87
		11-000-262-6100-D-51		337584	08/30/21	\$69.85
		11-000-262-6100-D-51		339160	08/30/21	\$124.07
		11-000-262-6100-D-51		337612	08/30/21	\$6.64
		11-000-262-6100-D-51		339624	08/30/21	\$31.27
		11-000-262-6100-D-51		339758	08/30/21	\$607.24
		11-000-262-6100-D-51		340683	08/30/21	\$242.69
		11-000-262-6100-D-51		340707	08/30/21	\$105.38
		11-000-262-6100-D-51		340877	08/30/21	\$50.10
		11-000-262-6100-D-51		338181	08/30/21	\$42.73
		11-000-262-6100-D-51		338203	08/30/21	\$116.85
		11-000-262-6100-D-51		338409	08/30/21	\$18.76
		11-000-262-6100-D-51		339025	08/30/21	\$91.19
		11-000-262-6100-D-51		338382	08/30/21	\$160.52
		11-000-262-6100-D-51		337594	08/30/21	\$46.51
		11-000-262-6100-D-51		339433	08/30/21	\$36.36
		11-000-262-6100-D-51		339067	08/30/21	\$15.19
		11-000-262-6100-D-51		339513	08/30/21	\$48.58
		11-000-262-6100-D-51		337767	08/30/21	\$51.12
		11-000-262-6100-D-51		341921	08/30/21	\$113.80
		11-000-262-6100-D-51		339513	08/30/21	\$210.02
		11-000-262-6100-D-51		336391	08/30/21	\$3.41
		11-000-262-6100-D-51		337038	08/30/21	\$30.73
		11-000-262-6100-D-51		336198	08/30/21	\$9.02
		11-000-262-6100-D-51		341742	08/30/21	\$17.37
		11-000-262-6100-D-51		341898	08/30/21	\$56.69
		11-000-262-6100-D-51		341901	08/30/21	\$4.65
		11-000-262-6100-D-51		337782	08/30/21	\$150.07
		11-000-262-6100-D-51		341925	08/30/21	\$31.28
		11-000-262-6100-D-51		341576	08/30/21	\$17.90
		11-000-262-6100-D-51		341903	08/30/21	\$2.47
		11-000-262-6100-D-51		336380	08/30/21	\$25.64
		11-000-262-6100-D-51		341566	08/30/21	\$42.90
		11-000-262-6100-D-51		336591	08/30/21	\$44.61
		11-000-262-6100-D-51		336267	08/30/21	\$28.84

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175267	09/01/21		6377	MOORESTOWN HARDWARE LLC		3,072.87
200267	07/01/21			DIST HARDWARE SUPPLIES		\$3,072.87
			11-000-262-6100-D-51	338013	08/30/21	\$52.16
			11-000-262-6100-D-51	336571	08/30/21	\$18.99
			11-000-262-6100-D-51	336576	08/30/21	\$105.36
			11-000-262-6100-D-51	341752	08/30/21	\$64.57
			11-000-262-6100-D-51	336575	08/30/21	\$137.70
			11-000-262-6100-D-51	338399	08/30/21	\$21.83
			11-000-262-6100-D-51	336793	08/30/21	\$17.81
175268	09/01/21		9399	MOSKALOW; CYNTHIA		309.66
200672	08/19/21			ESY PRESCHOOL SUPPLIES		\$240.69
			11-212-100-6100-D-64	ESY PRESCH SUPPLIES	08/19/21	\$240.69
200673	08/19/21			ESY FLEECE BLANKETS		\$68.97
			11-212-100-6100-D-64	FLEECE BLANKETS	08/19/21	\$68.97
175269	09/01/21		1619	NATIONAL COUNCIL FOR SOCIAL STUDIES		79.00
200568	08/10/21			HASSALL - MEMBERSHIP RENEWAL		\$79.00
			11-000-240-8900-D-49	01115324 HASSALL	08/31/21	\$79.00
175270	09/01/21		7548	NEW JERSEY MOTOR VEHICLE COMMISSION		250.00
200078	07/01/21			REGISTRATION RENEWALS		\$250.00
			11-000-270-5900-D-50	8/16BUSREGISTRATIONS	08/18/21	\$250.00
175271	09/01/21		2483	NEWGRANGE SCHOOL OF PRINCETON INC		10,544.10
200485	08/02/21			2021-2022 SPECIAL ED TUITION		\$10,544.10
			11-000-100-5660-D-24	2022 ESY019	08/23/21	\$10,544.10
175272	09/01/21		7848	NJPSA		1,080.00
200221	07/01/21			MEMBERSHIP RENEWAL-ROWE		\$1,080.00
			11-000-240-8900-D-49	21/22 NJPSA M ROWE	08/17/21	\$845.00
			11-000-240-8900-D-49	21/22 NAESP M ROWE	08/17/21	\$235.00
175273	09/01/21		6887	ORIENTAL TRADING CO INC		451.47
200097	07/01/21			1ST GRADE SUPPLIES		\$118.87
			11-190-100-6100-S-01	710240793-01	08/31/21	\$118.87
200223	07/01/21			PAW PRIDE PRIZES		\$332.60
			11-190-100-6100-B-01	710684705-01	08/17/21	\$332.60
175274	09/01/21		8804	OXFORD UNIVERSITY PRESS		1,306.20
200429	07/26/21			HS ONLINE SUBSCRIPTIONS		\$1,306.20
			11-000-222-6100-H-26	XI14586939	08/30/21	\$425.85
			11-000-222-6100-H-26	XI14613447	08/30/21	\$454.50
			11-000-222-6100-H-26	XI14586423	08/30/21	\$425.85
175275	09/01/21		1963	PASSONS SPORTS & US GAMES		529.96
210238	07/13/21			Athletic Supplies		\$529.96
			11-402-100-6100-H-52	913300471	08/30/21	\$529.96
175276	09/01/21		3063	PATTY BS HATS AND TEES LLC		1,952.00
200483	08/02/21			WAMS 7TH GRADE T SHIRTS		\$1,952.00
			11-190-100-6100-M-01	6898	08/30/21	\$1,952.00
175277	09/01/21		8265	PEDRONI FUEL COMPANY		3,514.08
200341	07/15/21			GASOLINE FOR B&G VEHICLES		\$3,514.08
			11-000-262-6100-D-51	575035 7/30/21	08/18/21	\$3,514.08

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175278	09/01/21		7383	PERFORMANCE HEALTH SUPPLY INC		43.08
	210052	07/01/21		Health and Trainer Supplies		\$43.08
		11-000-213-6100-B-47		IN93965707	08/30/21	\$10.89
		11-000-213-6100-B-47		IN93961245	08/30/21	\$32.19
175279	09/01/21		4504	PETRO KING SERVICE CO INC		132.70
	200443	07/28/21		FOBS FOR GASOLINE		\$132.70
		11-000-270-6100-D-50		16002	08/30/21	\$132.70
175280	09/01/21		6769	PLANK ROAD PUBLISHING INC		152.45
	200248	07/01/21		MUSIC SUBSCRIPTION RENEWAL		\$152.45
		11-190-100-6100-S-09		22-000541	08/31/21	\$152.45
175281	09/01/21		7746	POWELL; SUSAN M		109.35
	200674	08/19/21		COLOR CODING STICKERS		\$109.35
		11-190-100-6100-U-01		COLOR CODING STICKER	08/19/21	\$109.35
175282	09/01/21		9995	REALLY GOOD STUFF INC		1,485.31
	200101	07/01/21		3RD GRADE SUPPLIES		\$329.26
		11-190-100-6100-S-01		7603546	08/31/21	\$329.26
	200184	07/01/21		STORAGE CASES/WALL CHART STAND		\$518.18
		11-190-100-6100-B-01		7652296	08/30/21	\$518.18
	210025	07/01/21		Teaching Aids		\$77.59
		11-230-100-6100-B-34		7603544	08/30/21	\$77.59
	210064	07/01/21		Teaching Aids		\$60.50
		11-230-100-6100-B-34		7604239	08/30/21	\$60.50
	210070	07/01/21		Teaching Aids		\$93.82
		11-190-100-6100-B-01		7617677	08/24/21	\$93.82
	210078	07/01/21		Teaching Aids		\$54.73
		11-213-100-6100-R-31		7617681	08/30/21	\$54.73
	210086	07/01/21		Teaching Aids		\$36.84
		11-190-100-6100-R-01		7618974	08/30/21	\$36.84
	210089	07/01/21		Teaching Aids		\$58.18
		11-190-100-6100-R-01		7617720	08/30/21	\$58.18
	210090	07/01/21		Teaching Aids		\$139.86
		11-190-100-6100-R-46		7621494	08/30/21	\$139.86
	210108	07/01/21		Teaching Aids		\$116.35
		11-215-100-6100-R-57		7617724	08/30/21	\$116.35
175283	09/01/21		2862	RICOH USA INC		3,514.49
	200024	07/01/21		CST RICOH MP6055SPG COPIER		\$256.36
		11-000-219-5900-D-24		105229198 AUG21	08/12/21	\$256.36
	200025	07/01/21		HS MAIN - RICOH MP7503 COPIER		\$351.69
		11-000-240-5900-H-49		105296555 AUG21	08/30/21	\$351.69
	200026	07/01/21		BAKER RICOH MP6503 COPIER		\$287.15
		11-000-240-5900-B-49		105280603 AUG21	08/24/21	\$287.15
	200027	07/01/21		SV RICOH MP6503 COPIER		\$287.15
		11-190-100-5900-S-01		105280602 AUG21	08/24/21	\$287.15
	200028	07/01/21		HS TEACHERS ROOM COPIERS		\$1,133.40
		11-190-100-5900-H-01		105249829 AUG21	08/17/21	\$1,133.40
	200029	07/01/21		HS MEDIA/MS MAIN MPC4503G MFD		\$365.91
		11-000-222-5900-H-26		105270609 AUG21	08/17/21	\$168.21
		11-000-240-5900-M-49		105270609 AUG21	08/17/21	\$197.70

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175283	09/01/21		2862	RICOH USA INC		3,514.49
200032	07/01/21		SV RICOH MP2555SPG			\$112.35
	11-000-240-5900-S-49			105249837 AUG21	08/17/21	\$112.35
200033	07/01/21		ROBERTS RICOH MP3555SPG			\$165.48
	11-000-240-5900-R-49			105281751 AUG21	08/24/21	\$165.48
200110	07/01/21		PAPERCUT SUPPORT RENEWAL			\$555.00
	11-190-100-5900-D-44			1089094843	08/18/21	\$555.00
175284	09/01/21		4477	RIDDELL/ALL AMERICAN SPORTS CORP		11,629.09
200073	07/01/21		HS ATHL FOOTBALL RECONDITION			\$11,629.09
	11-402-100-5900-H-52			60432595	08/24/21	\$11,629.09
175285	09/01/21		1386	RIDER UNIVERSITY		1,300.00
200264	07/01/21		SCHMITT-AP SUMMER INSTITUTE			\$1,300.00
	11-000-223-5800-D-42			CV-5413-0012-0012	08/24/21	\$1,300.00
175286	09/01/21		6595	RIVERSIDE NAPA		915.47
200340	07/15/21		BATTERIES FOR GOLF CART			\$915.47
	11-000-263-6100-D-51			9597-278530	08/17/21	\$6.05
	11-000-263-6100-D-51			9597-278274	08/17/21	\$1,044.42
	11-000-263-6100-D-51			279023	08/17/21	(\$135.00)
175287	09/01/21		A111	RUTGERS UNIVERSITY		82.00
200544	08/05/21		ENERGY SAVING COURSE			\$82.00
	11-000-262-5800-D-51			60863	09/01/21	\$82.00
175288	09/01/21		G952	SARGENT; BARBARA		2,500.00
200502	08/04/21		BENTON-MENTOR PROGRAM			\$2,500.00
	11-000-221-5900-D-42			BENTON MENTOR PROG	08/25/21	\$2,500.00
175289	09/01/21		8631	SAVVAS LEARNING COMPANY LLC		2,627.43
200457	07/28/21		2021-2022 NON PUBLIC TEXTBOOKS			\$2,627.43
	20-501-100-6400-F-39			7027661734	08/26/21	\$2,627.43
175290	09/01/21		7852	SCHOLASTIC MAGAZINES		3,952.96
200055	07/01/21		SUBSCRIPTION FOR CLASSROOMS			\$2,195.77
	11-190-100-6100-B-01			M7114787	08/24/21	\$2,195.77
200416	07/22/21		SCHOLASTIC MAGAZINES K-2			\$1,757.19
	11-190-100-6100-R-12			M7098004	08/30/21	\$1,757.19
175291	09/01/21		3839	SCHOOL HEALTH CORPORATION		419.94
210051	07/01/21		Health and Trainer Supplies			\$187.29
	11-000-213-6100-B-47			3934661-00	08/30/21	\$156.02
	11-000-213-6100-B-47			3934661-01	08/30/21	\$31.27
210081	07/01/21		Special Needs			\$107.10
	11-000-216-6100-D-35			3938754-00	08/31/21	\$107.10
210092	07/01/21		Health and Trainer Supplies			\$111.88
	11-000-213-6100-R-47			3938638-00	08/20/21	\$111.88
210235	07/13/21		Special Needs			\$13.67
	11-215-100-6100-S-57			3946261-00	08/30/21	\$13.67
175292	09/01/21		A340	SCHOOL HEALTH INSURANCE FUND		1,221,254.00
200498	08/03/21		2021-22 HEALTH&DENTAL PREMIUM			\$1,221,254.00
	11-000-291-2700-D-40			GROUP#4354 AUGHEALTH	08/31/21	\$1,169,880.00
	11-000-291-2700-D-40			GROUP#4354 AUGDENTAL	08/31/21	\$51,374.00

Rec and Unrec checks

Hand and Machine checks

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175293	09/01/21		H893	SCHOOL PRIDE LTD		60.00
	200294	07/07/21		HS ATHL SENIOR AWARD UPDATES		\$60.00
		11-402-100-8900-H-52		79918	08/30/21	\$60.00
175294	V 09/01/21	09/01/21		00.0 \$ Multi Stub Void	#175295 Stub	
- - - -						
175295	09/01/21		5477	SCHOOL SPECIALTY LLC		5,261.28
	210024	07/01/21		General Classroom Supplies		\$112.35
		11-230-100-6100-B-34		208127584955	08/30/21	\$80.61
		11-230-100-6100-B-34		208127756346	08/30/21	\$22.15
		11-230-100-6100-B-34		208127777305	08/30/21	\$9.59
	210028	07/01/21		General Classroom Supplies		\$295.03
		11-000-222-6100-B-26		208127584953	08/30/21	\$160.11
		11-000-222-6100-B-26		208127709374	08/30/21	\$134.92
	210067	07/01/21		General Classroom Supplies		\$3,401.94
		11-190-100-6100-U-01		308103819007	08/17/21	\$3,401.94
	210077	07/01/21		General Classroom Supplies		\$137.14
		11-213-100-6100-R-31		308103792559	08/30/21	\$137.14
	210079	07/01/21		General Classroom Supplies		\$158.51
		11-190-100-6100-R-01		208127832801	08/30/21	\$154.37
		11-190-100-6100-R-01		208128388355	08/30/21	\$4.14
	210080	07/01/21		Special Needs		\$71.60
		11-000-216-6100-D-35		208127795403	08/31/21	\$71.60
	210084	07/01/21		General Classroom Supplies		\$163.54
		11-190-100-6100-R-01		308103795051	08/30/21	\$163.54
	210085	07/01/21		General Classroom Supplies		\$87.61
		11-190-100-6100-R-01		308103822479	08/30/21	\$87.61
	210094	07/01/21		General Classroom Supplies		\$74.34
		11-190-100-6100-R-01		208127795401	08/31/21	\$70.20
		11-190-100-6100-R-01		208128387719	08/31/21	\$4.14
	210099	07/01/21		Teaching Aids		\$2.22
		11-190-100-6100-R-01		208127795419	08/30/21	\$2.22
	210107	07/01/21		General Classroom Supplies		\$186.73
		11-215-100-6100-R-57		208127793692	08/30/21	\$186.73
	210109	07/01/21		General Classroom Supplies		\$79.95
		11-215-100-6100-R-57		208128041548	08/30/21	\$79.95
	210234	07/13/21		Special Needs		\$86.81
		11-215-100-6100-S-57		208127994318	08/30/21	\$86.81
	210251	07/13/21		General Classroom Supplies		\$103.84
		11-230-100-6100-S-34		208127994319	08/31/21	\$103.84
	210257	07/21/21		Science Supplies		\$166.96
		11-190-100-6100-D-12		308103817425	08/20/21	\$166.96
	210270	07/21/21		General Classroom Supplies		\$132.71
		11-190-100-6100-R-01		308103815628	08/30/21	\$132.71
175296	09/01/21		8813	SCHOOLMATE		456.00
	200017	07/01/21		FIRST DAY FOLDERS		\$456.00
		11-190-100-6100-B-01		IN000553045	08/24/21	\$456.00

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175297	09/01/21		Q524	SCIENCE EXPLORERS INC		6,595.00
	200570	08/10/21		SUMMER ENRICHMENT CAMP		\$6,595.00
		62-830-100-5900-D-73		095865	09/01/21	\$6,595.00
175298	09/01/21		2408	SHI INTERNATIONAL CORP		42,325.29
	200215	07/01/21		MICROSOFT LICENSE RENEWAL		\$42,325.29
		11-000-252-5000-D-44		B13885682	08/18/21	\$42,325.29
175299	09/01/21		7889	SIGN-A-RAMA		2,410.69
	200550	08/09/21		TEACHER NAMES STICKER OVERLAYS		\$222.64
		11-190-100-6100-U-01		INV-1079	08/31/21	\$222.64
	200551	08/09/21		STUDENT SHIRTS		\$577.50
		11-190-100-6100-U-01		INV-1078	08/31/21	\$577.50
	200609	08/16/21		SIGNS FOR PARKING LOT		\$901.75
		11-000-240-6100-R-49		INV-1099	08/31/21	\$901.75
	200636	08/18/21		COLOR CODED CIRCLES		\$708.80
		11-000-240-6100-U-49		INV-1109	08/31/21	\$708.80
175300	✓ 09/01/21	09/01/21		00.0 \$ Multi Stub Void	#175301 Stub	
- - - - -						
175301	09/01/21		5939	STAPLES BUSINESS ADVANTAGE		2,277.18
	200227	07/01/21		NURSE SUPPLIES		\$61.52
		11-000-213-6100-S-47		3482397704	08/30/21	\$61.52
	200257	07/01/21		INK		\$142.10
		11-000-222-6100-S-49		3481835843	08/30/21	\$142.10
	210098	07/01/21		Office/Computer Supplies		\$169.28
		11-190-100-6100-R-01		3482397707	08/20/21	\$169.28
	210225	07/07/21		Office/Computer Supplies		\$64.92
		11-190-100-6100-H-12		3483911848	08/20/21	\$64.92
	210243	07/13/21		Office/Computer Supplies		\$11.33
		11-190-100-6100-U-01		3483911849	08/19/21	\$11.33
	210249	07/13/21		Office/Computer Supplies		\$1,209.03
		11-190-100-6100-S-01		3486225054	08/31/21	\$12.48
		11-190-100-6100-S-01		3483911850	08/30/21	\$935.49
		11-190-100-6100-S-01		3483911851	08/30/21	\$247.40
		11-190-100-6100-S-01		3484455934	08/30/21	\$13.66
	210273	07/22/21		Office/Computer Supplies		\$1.41
		11-000-251-6000-D-40		3484754895	08/20/21	\$1.41
	210293	08/05/21		Office/Computer Supplies		\$13.95
		11-000-251-6000-D-40		3485489146	08/30/21	\$13.95
	210308	08/10/21		Office/Computer Supplies		\$60.42
		11-000-251-6000-D-40		3485489149	08/30/21	\$60.42
	210316	08/12/21		Office/Computer Supplies		\$30.77
		11-000-262-6100-D-51		3485489150	08/31/21	\$5.62
		11-000-262-6100-D-51		3485489151	08/31/21	\$25.15
	210328	08/23/21		Office/Computer Supplies		\$512.45
		11-190-100-6100-D-44		3485891741	09/01/21	\$512.45
175302	09/01/21		9748	TELESYSTEM		3,321.12
	200131	07/01/21		DISTRIC TELEPHONE SERVICE		\$3,321.12
		11-000-230-5300-D-40		476986 JUL21	08/31/21	\$2,615.29

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175302	09/01/21		9748	TELESYSTEM		3,321.12
	200131	07/01/21		DISTRIC TELEPHONE SERVICE		\$3,321.12
		11-000-230-5300-D-40		512988 AUG21	08/31/21	\$705.83
175303	09/01/21		2111	TOWNSHIP OF MOORESTOWN		311.00
	200375	07/19/21		WATER & SEWER 2021-22		\$311.00
		11-000-262-4900-D-51		29000775-1 3RD QTR	08/24/21	\$245.00
		11-000-262-4900-D-51		29000775-2 3RD QTR	08/24/21	\$66.00
175304	09/01/21		0727	TREASURER STATE OF NEW JERSEY		318.00
	200651	08/18/21		ELEVATOR INSPECTION FEE		\$318.00
		11-000-261-420H-D-51		4105962	08/31/21	\$318.00
175305	09/01/21		6015	TRI-STATE ELEVATOR CO INC		90.00
	200410	08/04/21		ANNUAL ELEVATOR MAINTENANCE		\$90.00
		11-000-261-420H-D-51		140105 AUG21	08/18/21	\$90.00
175306	09/01/21		4219	VARSITY SPIRIT FASHIONS & SUPPLIES LLC		8,373.00
	200157	07/01/21		HS ATHL CHEER UNIFORMS		\$8,373.00
		11-402-100-6100-H-52		66502445	08/30/21	\$8,373.00
175307	09/01/21		6831	VECTOR SECURITY		5,202.96
	200310	07/08/21		DISTRICT BURGLAR/FIRE MONITOR		\$5,202.96
		11-000-261-420A-D-51		68176747	09/01/21	\$654.00
		11-000-261-420B-D-51		68176747	09/01/21	\$948.00
		11-000-261-420H-D-51		68176747	09/01/21	\$756.96
		11-000-261-420M-D-51		68176747	09/01/21	\$474.00
		11-000-261-420R-D-51		68176747	09/01/21	\$948.00
		11-000-261-420S-D-51		68176747	09/01/21	\$948.00
		11-000-261-420U-D-51		68176747	09/01/21	\$474.00
175308	09/01/21		7465	VENEZIANOS FIRE PROTECTION MAINTENANCE		5,565.00
	200085	07/01/21		FIRE SPRINKLER INSPECTIONS		\$5,565.00
		11-000-262-4200-D-51		10204302	08/19/21	\$5,565.00
175309	09/01/21		0651	VERIZON WIRELESS		1,689.46
	200247	07/01/21		2021-22 CELL PHONE SERVICE		\$1,689.46
		11-000-230-5300-D-40		9886905335 AUG21	09/01/21	\$1,689.46
175310	09/01/21		0939	VINCENZOS PIZZA		110.68
	200687	08/23/21		SUPPLY ORDER		\$110.68
		11-000-230-6300-D-39		8/17/21 BOE MTG SUPP	08/30/21	\$110.68
175311	09/01/21		0510	VISION SERVICE PLAN - (CT)		4,324.80
	200501	08/04/21		2021-22 VISION COVERAGE		\$4,324.80
		11-000-291-2700-D-40		812794933 AUG21	08/30/21	\$4,324.80
175312	09/01/21		9264	W B MASON CO INC		2,478.90
	200058	07/01/21		INK CARTRIDGES		\$1,538.36
		11-000-222-6100-B-26		221534470	08/30/21	\$1,538.36
	200243	07/01/21		CLASSROOM ORGANIZERS		\$69.40
		11-190-100-6100-S-01		222335461	08/30/21	\$69.40
	210071	07/01/21		Copy Duplicator Supplies		\$471.60
		11-190-100-6100-D-01		222599321 8/18/21	08/30/21	\$471.60
	210250	07/13/21		Copy Duplicator Supplies		\$399.54
		11-190-100-6100-S-01		222117013	08/30/21	\$399.54

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175313	09/01/21		7254	WARNE; PATRICIA		10.00
	200675	08/19/21		LOST CHECK# 171750 REPLACEMENT		\$10.00
		11-000-251-6000-D-40		REPL LOST CK# 171750	08/19/21	\$10.00
175314	09/01/21		3254	WEST MUSIC COMPANY		349.83
	200251	07/01/21		MUSIC SUPPLIES		\$349.83
		11-190-100-6100-S-09		SI2024945	08/31/21	\$349.83
175315	09/01/21		2830	WOLFINGTON BODY COMPANY INC		121.79
	200333	07/13/21		SERPT BELT TENSION		\$121.79
		11-000-270-6100-D-50		85289E	08/30/21	\$121.79
175316	09/01/21		A264	WOODBURY MEDICAL OFFICE		18,000.00
	200249	07/01/21		2021-22 SCHOOL PHYSICIAN SERV		\$18,000.00
		11-000-213-3300-D-47		INSTALLMENT #1	08/18/21	\$18,000.00
175317	09/01/21		N744	ALLIANCE COMMERCIAL PEST CONTROL INC		65.00
	102763	06/30/21		ONE TIME PEST SV		\$65.00
		11-000-261-420S-D-51		469989	06/30/21	\$65.00
175318	09/01/21		8817	CM3 BUILDING SOLUTIONS INC		4,872.80
	102327	04/16/21		NP SECURITY-OLGC-INTERCOM		\$4,481.80
		20-511-200-6000-O-42		V2117701	06/30/21	\$4,481.80
	102446	05/12/21		OLGC NP SECURITY-SOFTWARE SUPP		\$391.00
		20-511-200-6000-O-42		V2140401	08/31/21	\$391.00
175319	09/01/21		1679	GRAINGER INC		93.68
	102752	06/30/21		FUSES		\$93.68
		11-000-261-610S-D-51		9655761428	06/30/21	\$93.68
175320	09/01/21		1765	JARVIS ELECTRIC MOTORS INC		320.00
	102757	06/30/21		RTU-7 WAMS REPAIR		\$320.00
		11-000-261-420M-D-51		71998	08/17/21	\$320.00
175321	09/01/21		2282	JONES SCHOOL SUPPLY		84.85
	102762	06/30/21		HS GRADUATION SUPPLIES		\$84.85
		11-190-100-6100-H-49		1826545	06/30/21	\$84.85
175322	09/01/21		5664	LAUREL LANES		495.00
	102691	06/30/21		UNIFIED BOWLING LANE RENTAL		\$495.00
		11-402-100-5900-H-52		80078	06/30/21	\$45.00
		11-402-100-5900-H-52		80197	06/30/21	\$97.50
		11-402-100-5900-H-52		80064	06/30/21	\$90.00
		11-402-100-5900-H-52		79918	06/30/21	\$120.00
		11-402-100-5900-H-52		79946	06/30/21	\$67.50
		11-402-100-5900-H-52		80186	06/30/21	\$75.00
175323	09/01/21		E083	MCCARTHY TIRE COMPANY OF PHILADELPHIA		2,681.80
	102749	06/30/21		TIRES		\$2,681.80
		11-000-270-6100-D-50		14-235055	06/30/21	\$2,681.80
175324	09/01/21		2578	MERCHANTVILLE OVERHEAD DOOR CO INC		532.82
	102753	06/30/21		HS GARAGE DOOR REPAIR		\$532.82
		11-000-263-4200-D-51		R-131725	06/30/21	\$532.82
175325	09/01/21		A430	MJ KIDZ		900.00
	102393	04/30/21		SVC AGREEMENT VIRTUAL SP TRTMN		\$900.00
		20-251-200-3200-D-24		SPEECH&LANG THERAPY	06/30/21	\$900.00

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175326	09/01/21		J327	RESTAURANT EQUIPPERS INC		15,707.96
102704	06/30/21			REFRIGERATOR		\$2,560.29
	65-CNP-EXP-ENSE-D-51		2547451		08/24/21	\$2,560.29
102706	06/30/21			FREEZER		\$4,408.17
	65-CNP-EXP-ENSE-D-51		2547775		08/24/21	\$4,408.17
102707	06/30/21			REFRIGERATOR		\$1,689.54
	65-CNP-EXP-ENSE-D-51		2543854		08/17/21	\$1,689.54
102758	06/30/21			FOOD SERVICE CARTS		\$5,456.41
	65-CNP-EXP-ENSE-D-51		2541933		08/18/21	\$2,033.41
	65-CNP-EXP-ENSE-D-51		2544354		08/18/21	\$3,423.00
102766	06/30/21			REFRIGERATOR		\$1,593.55
	65-CNP-EXP-ENSE-D-51		2547889		08/24/21	\$1,593.55
175327	09/01/21		2090	SAFETY KLEEN SYSTEMS INC		293.55
101513	11/13/20			OIL CLEANING/SERVICE		\$293.55
	11-000-270-4200-D-50		86298835	6/18/21	06/30/21	\$293.55
175328	09/01/21		0816	TOWNSHIP OF MOORESTOWN		95,365.32
101539	11/18/20			20-21 SCHOOL RESOURCE OFFICER		\$95,365.32
	11-000-266-3000-D-40		SRO-08/21		06/30/21	\$95,365.32
175329	09/01/21		8850	TRAINING CENTER; THE		600.00
102760	06/30/21			BLACK SEAL TRAINING PROGRAM		\$600.00
	11-000-262-5800-D-51		6793		06/30/21	\$600.00
175330	09/01/21		2830	WOLFINGTON BODY COMPANY INC		925.31
102721	06/30/21			REPAIRS ON BUSES		\$925.31
	11-000-270-6100-D-50		CM113088M		06/30/21	(\$5.12)
	11-000-270-6100-D-50		112101M		06/30/21	\$651.38
	11-000-270-6100-D-50		CM112101M		06/30/21	(\$25.00)
	11-000-270-6100-D-50		112003M		06/30/21	\$122.04
	11-000-270-6100-D-50		114435M		06/30/21	\$176.89
	11-000-270-6100-D-50		113088M		06/30/21	\$5.12
971750	H 09/10/21		7254	WARNE; PATRICIA		(10.00)
200675	08/19/21			LOST CHECK# 171750 REPLACEMENT		(\$10.00)
	11-000-251-6000-D-40		REPL LOST CK# 171750		09/10/21	(\$10.00)
972192	H 09/10/21		C312	MIRVILLE & DR M DGUERRA; J ROBERT		(482.00)
200704	08/24/21			LOST CHECK# 172192 REPLACEMENT		(\$482.00)
	11-000-251-6000-D-40		REPL LOST CK# 172192		09/10/21	(\$482.00)

Starting date 8/12/2021 Ending date 9/14/2021

Fund Totals		
10	GENERAL FUND	\$26,274.75
11	GENERAL CURRENT EXPENSE	\$2,514,149.77
20	SPECIAL REVENUE FUNDS	\$169,383.45
60	CHILD CARE (EDC)	\$1,382.56
62	ENRICHMENT PROGRAMS	\$27,517.27
65	TRUST	\$15,828.04
Total for all checks listed		\$2,754,535.84

Prepared and submitted by: _____
Board Secretary

Date

B456 CLASSIC FLOOR FINISHING INC**\$3,003.00 Vend Total**

P.O. # 102334 HS GYM FLOOR REPAIRS

\$3,003.00

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

MAINT SCH FACIL-SUPPLIES-HS

\$3,003.00

Inv# 127354

\$3,003.00

09/09/21

8944 DON J URIE ASSOCIATES INC**\$4,249.00 Vend Total**

P.O. # 102702 DISPLAY WARMER

\$4,249.00

65-CNP-EXP-ENSE-D-51

TRUST-CNP EXPENSES

\$4,249.00

Inv# 35855

\$4,249.00

09/02/21

2549 FLAGGS GARDEN CENTER INC**\$189.90 Vend Total**

P.O. # 102772 ANNUALS

\$189.90

11-000-263-6100-D-51

GROUNDS-SUPPLIES

\$189.90

Inv# T501161

\$189.90

06/30/21

3517 HAINESPORT ENTERPRISES INC**\$7,558.46 Vend Total**

P.O. # 102677 REPAIRS TO BUS 40

\$7,558.46

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$7,558.46

Inv# 361078

\$7,558.46

06/30/21

2090 SAFETY KLEEN SYSTEMS INC**\$567.73 Vend Total**

P.O. # 101513 OIL CLEANING/SERVICE

\$567.73 P

11-000-270-4200-D-50

STDNT TRAN-MAINT-PRIVATE GARAG

\$567.73 P

Inv# 84891938 12/28/20

\$280.18 P

06/30/21

Inv# 85388614 2/24/21

\$287.55 P

06/30/21

5799 TWINDOWS INC**\$5,800.00 Vend Total**

P.O. # 102572 GLAZING AND CAULK REPAIRS-HS

\$5,800.00

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

MAINT SCH FACIL-SUPPLIES-HS

\$5,800.00

Inv# 113954910

\$5,800.00

09/10/21

Total for batch =**\$21,368.09**

F088 ABELE; NICHOLAS & MARINELA

\$300.00 Vend Total

P.O. # 200784 IPS REFUND \$300.00
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$300.00
Inv# IPS REFUND \$300.00 09/02/21

7938 AMAZON.COM CREDIT SERVICES

\$2,240.10 Vend Total

P.O. # 200231 GUIDANCE COUNSELOR SUPPLIES \$145.64
11-000-218-6100-S-27 GUIDANCE-SUPPLIES \$145.64
Inv# 444575447739 \$20.99 P 09/09/21
Inv# 493467667793 \$76.90 P 09/09/21
Inv# 497434434659 \$20.87 P 09/09/21
Inv# 745555878585 \$26.88 P 09/09/21

P.O. # 200252 GUIDANCE SUPPLIES \$38.77
11-000-218-6100-S-27 GUIDANCE-SUPPLIES \$38.77
Inv# 947985953376 \$38.77 09/09/21

P.O. # 200323 HS SCI CLASS SUPPLIES \$36.62
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$36.62
Inv# 469738494434 \$36.62 09/10/21

P.O. # 200326 HS SCI CLASS SUPPLIES \$72.98
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$72.98
Inv# 446858675579 \$29.65 P 09/09/21
Inv# 473334435498 \$18.99 P 09/09/21
Inv# 973493379795 \$24.34 P 09/09/21

P.O. # 200463 HS SUPPLIES (START OF SCHOOL) \$320.25
11-000-240-6100-H-49 SCH ADMIN-SUPPLIES-PRINCIPAL \$320.25
Inv# 438476367978 \$26.64 P 09/09/21
Inv# 587466734983 \$283.62 P 09/09/21
Inv# 939755669535 \$9.99 P 09/09/21

P.O. # 200629 PUNCH CLOCK RIBBON \$30.00
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES \$30.00
Inv# 436389698395 \$30.00 09/02/21

P.O. # 200685 HS CLASSROOM SUPPLIES \$29.00
11-190-100-6100-H-08 INST-SUPPLIES-MATH \$29.00
Inv# 796576835497 \$29.00 09/09/21

P.O. # 200733 WAMS COMPUTER TECH SUPPLIES \$1,566.84
11-190-100-6100-M-25 INST-SUPPLIES-COMPUTER TECH \$1,566.84
Inv# 437755447347 \$1,566.84 09/13/21

X207 AMPLYUS LLC

\$270.00 Vend Total

P.O. # 200284 HS SCI LAB SUPPLIES \$270.00
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$270.00
Inv# 202101-1687 \$270.00 09/10/21

1450 APPLE COMPUTER INC

\$678.99 Vend Total

P.O. # 200591 IPAD MINI AND APP FOR CST \$528.99
11-000-217-6100-D-37 SPEC ED EXTRA-INST-SUPPLIES \$528.99
Inv# AF35414650 \$149.99 P 09/09/21
Inv# AF36125372 \$379.00 P 09/09/21

P.O. # 200679 APP VOUCHER FOR CST \$150.00
11-000-217-6100-D-37 SPEC ED EXTRA-INST-SUPPLIES \$150.00
Inv# AF35414649 \$150.00 09/09/21

0229 ARBOR SCIENTIFIC \$21.50 Vend Total

P.O. # 210194 Science Supplies \$21.50
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$21.50
Inv# 449297 \$21.50 09/09/21

8758 ASZTALOS; EMILY \$61.10 Vend Total

P.O. # 200893 STUDENT LAP TRAYS \$61.10
11-190-100-6100-R-01 INST-SUPPLIES-GEN INST \$61.10
Inv# STUDENT LAP TRAYS \$61.10 09/13/21

A221 BALANI; ANIL & POONAM \$300.00 Vend Total

P.O. # 200851 IPS REFUND \$300.00
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$300.00
Inv# IPS REFUND \$300.00 09/10/21

8180 BANCROFT NEUROHEALTH \$34,254.00 Vend Total

P.O. # 200486 2021-2022 SPECIAL ED TUITION \$34,254.00 P
20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$34,254.00 P
Inv# OCT 2021 TUITION/1:1 \$34,254.00 P 09/08/21

6066 BARNES & NOBLE INC \$259.60 Vend Total

P.O. # 200546 WAMS LA SUMMER READING BOOKS \$259.60
11-190-100-6100-M-01 INST-SUPPLIES-GEN INST \$259.60
Inv# 4158784 \$259.60 09/13/21

0644 BARTON SUPPLY INC \$1,875.07 Vend Total

P.O. # 200396 HS SPRINKLER LEAK REPAIR \$37.53
11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS \$37.53
Inv# 048325 \$50.92 09/10/21
Inv# 048521 (\$13.39) P 09/10/21

P.O. # 200627 HS SPRINKLER HEADS FOR REPAIR \$1,837.54
11-000-263-6100-D-51 GROUNDS-SUPPLIES \$1,837.54
Inv# 057899 \$1,709.93 P 09/10/21
Inv# 057980 \$127.61 P 09/10/21

F180 BEAVER; THOMAS & LAUREN \$40.00 Vend Total

P.O. # 200854 IPS REFUND \$40.00
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$40.00
Inv# IPS REFUND \$40.00 09/10/21

9248 BIO CORPORATION \$656.60 Vend Total

P.O. # 210203 Science Supplies \$656.60
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$656.60
Inv# 1027130 \$656.60 09/09/21

9971 BLICK ART MATERIALS \$1,856.23 Vend Total

P.O. # 210289 Fine Art Supplies \$99.70
11-190-100-6100-H-01 INST-SUPPLIES-GEN INST \$99.70
Inv# 6933280 \$99.70 09/09/21

P.O. # 210302 Fine Art Supplies \$1,756.53
11-190-100-6100-H-15 INST-SUPPLIES-ART \$1,756.53
Inv# 6938547 \$1,756.53 09/09/21

A573 BREAKOUT INC

\$198.00 Vend Total

P.O. # 200272 WAMS MATH DIGITAL ACCESS
11-190-100-6100-M-08 INST-SUPPLIES-MATH
Inv# 33567 \$99.00 09/09/21

P.O. # 200317 HS ACCESS TO BREAKOUT
11-190-100-6100-H-08 INST-SUPPLIES-MATH
Inv# 33573 \$99.00 09/02/21

\$99.00
\$99.00
\$99.00

7814 BSN SPORTS COLLEGIATE PACIFIC

\$3,193.56 Vend Total

P.O. # 200295 HS ATHL FB EQUIP ORDER #2
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-
Inv# 913522562 \$3,193.56 09/02/21

\$3,193.56
\$3,193.56

2336 BURLINGTON CO INSTITUTE OF TECHNOLOGY

\$5,739.20 Vend Total

P.O. # 200596 2021-2022 VOCATIONAL TUITION
11-000-100-5630-D-24 TUITION-CTY VOCATIONAL-REGULAR
Inv# OCT 2021 INSTALLMENT \$5,739.20 P 09/02/21

\$5,739.20 P
\$5,739.20 P

0195 BUTLER; CAROLE

\$79.00 Vend Total

P.O. # 200894 SMORE SUBSCRIPTION RENEWAL
11-000-251-3400-D-43 CENTRAL SERV-PURCH TECH-PERSON
Inv# SMORE SUBSCRIPTION \$79.00 09/13/21

\$79.00
\$79.00

V043 CARAHER; AMANDA

\$87.00 Vend Total

P.O. # 200863 TECH REFUND
65-TEC-HEX-PENS-D-44 TRUST-TECH DAMAGE EXPENSES
Inv# TECH REFUND \$87.00 09/10/21

\$87.00
\$87.00

1218 CARSON DELLOSA PUBLISHING CO LLC

\$18.92 Vend Total

P.O. # 200100 2ND GRADE SUPPLIES
11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
Inv# 673840 \$18.92 09/09/21

\$18.92
\$18.92

7939 CENGAGE LEARNING INC

\$6,090.00 Vend Total

P.O. # 200349 HS MEDIA SUPPLIES
11-000-222-6100-H-26 MEDIA-BOOKS & SUPPLIES
Inv# 75194078 \$6,090.00 09/09/21

\$6,090.00
\$6,090.00

Q465 CENTER FOR COUNSELING SERVICES LLC

\$1,500.00 Vend Total

P.O. # 200608 BENTON-PD PRESENTER
11-000-221-5900-D-42 ASST SUPT-MISC PURCH SERVICES
Inv# 2021-005 9/3/21 \$1,500.00 09/02/21

\$1,500.00
\$1,500.00

8817 CM3 BUILDING SOLUTIONS INC

\$1,510.98 Vend Total

P.O. # 200398 MAINTENANCE SERVICE RENEWAL
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH
Inv# M13063 SEP21 \$1,201.00 P 09/02/21

P.O. # 200417 WAMS AUD 7A PARTS REPAIR
11-000-261-610M-D-51 MAINT SCH FACIL-SUPPLIES-MIDDL
Inv# 21-172 \$309.98 09/10/21

\$1,201.00 P
\$1,201.00 P

\$309.98
\$309.98

Z790	CORECOURSEGPA.COM			\$375.00 Vend Total
P.O. #	200584 HS ATHL 12 MONTH RENEWAL			\$375.00
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$375.00
Inv#	310825-21		\$375.00	09/02/21
1574	COURIER POST			\$49.68 Vend Total
P.O. #	200288 21-22 LEGAL ADVERTISING			\$49.68 P
	11-000-230-5900-D-39	BOARD EXP-MISC PURCH SERV(NJSB		\$49.68 P
Inv#	0004845671 7/31/21		\$49.68 P	09/02/21
F652	DALEY; CORDON & KAYA			\$50.00 Vend Total
P.O. #	200788 IPS REFUND			\$50.00
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$50.00
Inv#	IPS REFUND		\$50.00	09/02/21
7750	DELL COMPUTER EDUCATION SALES DEPT			\$5,773.41 Vend Total
P.O. #	200637 TONER			\$5,773.41
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC		\$5,773.41
Inv#	10515508552		\$5,773.41	09/10/21
9723	EDUCATIONAL SERVICES UNIT/BCSS			\$114,004.02 Vend Total
P.O. #	200405 NONPUBLIC NURSING & TECHNOLOGY			\$74,816.00
	20-509-200-3300-E-39	NONPUB NURSING - MONTESSORI		\$4,816.00
Inv#	22E-0082		\$4,816.00	09/09/21
	20-509-200-3300-F-39	NONPUB NURSING - MOORESTOWN FR		\$68,320.00
Inv#	22E-0082		\$68,320.00	09/09/21
	20-509-200-3300-G-39	NONPUB-NURSING-PURCH PROF-GODD		\$1,680.00
Inv#	22E-0082		\$1,680.00	09/09/21
P.O. #	200407 21-22 TRANSPORTATION JOINTURE			\$39,188.02 P
	11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC		\$39,188.02 P
Inv#	22E-0127 ESY		\$39,188.02 P	09/02/21
3053	ERIC ARMIN INC			\$384.35 Vend Total
P.O. #	210200 Science Supplies			\$11.86
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$11.86
Inv#	INV1114399		\$11.86	09/09/21
P.O. #	210218 Math Supplies			\$144.81
	11-190-100-6100-H-08	INST-SUPPLIES-MATH		\$144.81
Inv#	INV1112544		\$144.81	09/09/21
P.O. #	210219 Math Supplies			\$227.68
	11-190-100-6100-H-08	INST-SUPPLIES-MATH		\$227.68
Inv#	INV1096745		\$227.68	09/09/21
T446	EURAL; WILBERTA			\$300.00 Vend Total
P.O. #	200828 PAY TO PARTICIPATE REFUND			\$300.00
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$300.00
Inv#	PAY TO PLAY REFUND		\$300.00	09/08/21
C293	EVANGELISTO & GEORGE MARK; DRS AMY			\$30.00 Vend Total
P.O. #	200862 TECH REFUNDS			\$30.00 P
	65-TEC-HEX-PENS-D-44	TRUST-TECH DAMAGE EXPENSES		\$30.00 P
Inv#	TECH REFUNDS		\$30.00 P	09/10/21

E309 EWING; FRANK & MEGAN

\$400.00 Vend Total

P.O. # 200783 FDK REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# FDK REFUND \$400.00 09/02/21

\$400.00
\$400.00

5494 FACTS ON FILE INC

\$3,485.57 Vend Total

P.O. # 200368 HS INFOBASE DATABASE RENEWAL
11-000-222-6100-H-26 MEDIA-BOOKS & SUPPLIES
Inv# INV418857 \$1,893.53 09/09/21
11-000-222-6100-M-26 MEDIA-BOOKS & SUPPLIES
Inv# INV418857 \$1,592.04 09/09/21

\$3,485.57
\$1,893.53

\$1,592.04

0471 FISHER SCIENTIFIC CO LLC

\$59.68 Vend Total

P.O. # 210196 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 6698389 \$29.68 P 09/09/21
Inv# 6989843 \$30.00 P 09/09/21

\$59.68 P
\$59.68 P

0963 FLINN SCIENTIFIC

\$506.58 Vend Total

P.O. # 210181 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 2589246 \$148.40 P 09/09/21
Inv# 2596914 \$68.35 P 09/09/21
Inv# 2601790 \$67.00 P 09/09/21

\$283.75
\$283.75

P.O. # 210192 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 2589262 \$172.68 09/09/21

\$172.68
\$172.68

P.O. # 210214 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 2589251 \$18.05 09/10/21

\$18.05
\$18.05

P.O. # 210222 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 2589250 \$32.10 09/09/21

\$32.10
\$32.10

U001 FREESTONE PEACH

\$65.84 Vend Total

P.O. # 200270 8TH GRADE MATH SUPPLIES
11-190-100-6100-M-08 INST-SUPPLIES-MATH
Inv# 19329 \$65.84 09/09/21

\$65.84
\$65.84

P356 GANESAN; BALASUBRAMANIAN G

\$50.00 Vend Total

P.O. # 200855 IPS REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# IPS REFUND \$20.00 P 09/10/21
Inv# IPS REFUND \$30.00 P 09/10/21

\$50.00
\$50.00

0739 GENERAL CHEMICAL & SUPPLY CO INC

\$1,882.70 Vend Total

P.O. # 200645 CUSTODIAL SUPPLIES
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
Inv# 303512 \$667.50 P 09/09/21

\$667.50 P
\$667.50 P

P.O. # 200664 COVID ANTIBACTERIAL WIPES
20-477-200-6000-D-51 CARES ACT-SUPPORT-SUPPLIES
Inv# 303401 \$616.00 P 09/13/21

\$1,215.20
\$1,215.20

0739	GENERAL CHEMICAL & SUPPLY CO INC	\$1,882.70 Vend Total
P.O. #	200664 COVID ANTIBACTERIAL WIPES	\$1,215.20
20-477-200-6000-D-51	CARES ACT-SUPPORT-SUPPLIES	\$1,215.20
Inv# 303513	\$599.20 P	09/13/21
K852	GIRALDO; FELIPE & ANDREA NIETO-	\$150.00 Vend Total
P.O. #	200832 PAY TO PARTICIPATE REFUND	\$150.00
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$150.00
Inv# PAY TO PLAY REFUND	\$150.00	09/08/21
7415	GRANT BENEFITS SOLUTIONS	\$304.50 Vend Total
P.O. #	200500 FSA MONTHLY SERVICE FEES	\$304.50 P
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$304.50 P
Inv# TPAS-228858 AUG21	\$304.50 P	09/02/21
8870	GYNZY INC	\$3,184.00 Vend Total
P.O. #	200083 GYNZY SITE LICENSE RENEWAL	\$3,184.00
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$3,184.00
Inv# GI20-0505	\$3,184.00	09/02/21
A660	HACKL; HEATHER	\$728.37 Vend Total
P.O. #	200896 SV QUICK REFERENCE GUIDES	\$428.55
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$428.55
Inv# SV QUICK REF GUIDES	\$428.55	09/13/21
P.O. #	200897 OPENING DAY SUPPLIES	\$299.82
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$299.82
Inv# OPENING DAY SUPPLIES	\$299.82	09/13/21
2473	HEWITT PSYCHIATRIC PC	\$600.00 Vend Total
P.O. #	200332 PSYCHIATRIC EVALUATION	\$600.00
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$600.00
Inv# 38072	\$600.00	09/13/21
7384	HOUGHTON MIFFLIN HARCOURT	\$9,298.86 Vend Total
P.O. #	200451 2021-2022 NON PUBLIC TEXTBOOKS	\$5,434.07
20-501-100-6400-F-39	NONPUB TEXT-MFS	\$5,434.07
Inv# 955359145	\$5,434.07	09/08/21
P.O. #	200574 2021-2022 NON-PUBLIC TEXTBOOKS	\$3,864.79
20-501-100-6400-O-39	NONPUB TEXT-OLGC	\$3,864.79
Inv# 955359146	\$3,864.79	09/08/21
P369	HUGHES; ELIZABETH	\$150.00 Vend Total
P.O. #	200833 PAY TO PARTICIPATE REFUND	\$150.00
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$150.00
Inv# PAY TO PLAY REFUND	\$150.00	09/08/21
S976	JEFFERS; WILLIAM & JILL	\$300.00 Vend Total
P.O. #	200785 IPS REFUND	\$300.00
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$300.00
Inv# IPS REFUND	\$300.00	09/02/21

F538 KENCOR INC

\$84.00 Vend Total

P.O. # 200419 ANNUAL ELEVATOR SERVICE
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH
Inv# 20796 SEP21 \$84.00 P 09/09/21

\$84.00 P
\$84.00 P

W018 KIRK; SUSAN

\$150.00 Vend Total

P.O. # 200831 PAY TO PARTICIPATE REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# PAY TO PLAY REFUND \$150.00 09/08/21

\$150.00
\$150.00

2281 KNIGHT; HOPE

\$65.02 Vend Total

P.O. # 200898 WAMS CHOIR SUPPLIES
11-190-100-6100-M-54 INST-SUPPLIES-VOCAL MUSIC
Inv# WAMS CHOIR SUPPLIES \$65.02 09/13/21

\$65.02
\$65.02

C025 KOCH; CHRISTIAN & KELLY M

\$400.00 Vend Total

P.O. # 200781 FDK REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# FDK REFUND \$400.00 09/02/21

\$400.00
\$400.00

C276 LAUFER; KEVIN & TRACY

\$150.00 Vend Total

P.O. # 200835 PAY TO PARTICIPATE REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# PAY TO PLAY REFUND \$150.00 09/08/21

\$150.00
\$150.00

0481 LONGSTRETH SPORTING GOODS

\$520.48 Vend Total

P.O. # 210240 Athletic Supplies
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-
Inv# 1513128A \$520.48 09/02/21

\$520.48
\$520.48

8589 LOWES HOME IMPROVEMENT

\$1,155.39 Vend Total

P.O. # 200548 EQUIPMENT
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
Inv# 76512 \$1,155.39 09/02/21

\$1,155.39
\$1,155.39

5662 MAA AMERICAN MATHEMATICS COMPETITIONS

\$157.00 Vend Total

P.O. # 200318 HS COMPETITION REGISTRATION
11-190-100-8900-H-02 INST-MISC EXP-BUSINESS EDUC
Inv# H166900 \$157.00 09/09/21

\$157.00
\$157.00

L631 MANICKAM; V & K GANGAI GANESAN

\$300.00 Vend Total

P.O. # 200852 IPS REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# IPS REFUND \$300.00 09/10/21

\$300.00
\$300.00

C297 MCCLOUD; BRIAN

\$300.00 Vend Total

P.O. # 200830 PAY TO PARTICIPATE REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# PAY TO PLAY REFUND \$300.00 09/08/21

\$300.00
\$300.00

6465	MCGOVERN; LAURA			\$58.75 Vend Total
P.O. #	200899	21-22 AATF MEMBERSHIP RENEWAL		\$58.75
	11-190-100-6100-M-03	INST-SUPPLIES-FOREIGN LG	\$58.75	
	Inv# AATF MBRSHR RENEWAL		\$58.75	09/13/21
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRI			\$4,950.00 Vend Total
P.O. #	200503	2021-2022 SP ED 1:1 AIDE-ESY		\$4,950.00
	11-000-100-5650-D-24	TUITION-CTY SP SERV®IONAL S	\$4,950.00	
	Inv# ESY 387		\$4,950.00	09/08/21
F870	MYSTERY SCIENCE INC			\$4,188.00 Vend Total
P.O. #	200015	3RD GRADE GRANT SCIENCE PACKET		\$4,188.00
	65-MEF-MYS-SCIE-S-00	TRUST-MEF-MYSTERY SCIENCE GRAN	\$4,188.00	
	Inv# SP-4558		\$4,188.00	09/09/21
0279	N J S I A A			\$312.00 Vend Total
P.O. #	200296	HS ATHL RULE BOOKS		\$192.00
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$192.00	
	Inv# 0077285-IN		\$192.00	09/13/21
P.O. #	200585	HS ATHL NJSCA MEMBERSHIPS		\$120.00
	11-402-100-8900-H-52	SCH SPON ATH-INSTRUC-MISC	\$120.00	
	Inv# 2021-22 NJSCA DUES		\$120.00	09/02/21
7021	NASCO ARTS & CRAFTS			\$352.10 Vend Total
P.O. #	210202	Science Supplies		\$60.00
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$60.00	
	Inv# 118981		\$60.00	09/09/21
P.O. #	210211	Science Supplies		\$5.73
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$5.73	
	Inv# 118983		\$5.73	09/10/21
P.O. #	210306	Fine Art Supplies		\$286.37
	11-190-100-6100-H-15	INST-SUPPLIES-ART	\$286.37	
	Inv# 139105		\$286.37	09/09/21
1223	NATIONAL ART & SCHOOL SUPPLIES			\$75.36 Vend Total
P.O. #	210247	Fine Art Supplies		\$75.36
	11-190-100-6100-S-15	INST-SUPPLIES-ART	\$75.36	
	Inv# 14230		\$75.36	09/09/21
1901	NEW JERSEY MATHEMATICS LEAGUE			\$90.00 Vend Total
P.O. #	200316	HS MATH LEAGUE CONTEST		\$90.00
	11-190-100-8900-H-08	INST-MISC EXP-MATH	\$90.00	
	Inv# 119712-24		\$90.00	09/09/21
9137	NJASA			\$2,120.00 Vend Total
P.O. #	200639	BENTON-MEMBERSHIP		\$2,120.00
	11-000-221-8900-D-42	ASST SUPT-MISC(MEMBERSHIPS)	\$2,120.00	
	Inv# 21-22 MBRSHR KBENTON		\$2,120.00	09/13/21

S316	NJFOA SOUTH-ED MYER CHAP FBALL OFFICIALS	\$197.00 Vend Total
P.O. # 200621	HS ATHL FOOTBALL ASSIGNOR FEE	\$197.00
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S	\$197.00
Inv# 2021 FBALL ASSIGNOR	\$197.00	09/02/21
D589	PANG; TONY & WEI LING CHEN	\$400.00 Vend Total
P.O. # 200850	FDK REFUND	\$400.00
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$400.00
Inv# FDK REFUND	\$400.00	09/10/21
3382	PASCO SCIENTIFIC	\$312.00 Vend Total
P.O. # 200325	HS SCI CLASS SUPPLIES	\$312.00
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$312.00
Inv# 21IN007895	\$312.00	09/09/21
1963	PASSONS SPORTS & US GAMES	\$1,060.62 Vend Total
P.O. # 210239	Athletic Supplies	\$578.29
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$578.29
Inv# 913496480	\$578.29	09/02/21
P.O. # 210294	Athletic Supplies	\$447.23
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$447.23
Inv# 913496485	\$447.23	09/02/21
P.O. # 210296	Athletic Supplies	\$35.10
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$35.10
Inv# 913496489	\$35.10	09/02/21
8265	PEDRONI FUEL COMPANY	\$2,364.10 Vend Total
P.O. # 200341	GASOLINE FOR B&G VEHICLES	\$2,364.10 P
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$2,364.10 P
Inv# 572745 8/27/21	\$2,364.10 P	09/10/21
1993	PENN JERSEY PAPER COMPANY	\$1,746.00 Vend Total
P.O. # 210160	Custodial Supplies	\$1,746.00
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$1,746.00
Inv# 00626448	\$1,746.00	09/02/21
7300	PITSCO INC	\$20.10 Vend Total
P.O. # 210201	Science Supplies	\$10.05
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$10.05
Inv# 21-000007828	\$10.05	09/09/21
P.O. # 210217	Science Supplies	\$10.05
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$10.05
Inv# 21-000007825	\$10.05	09/10/21
7746	POWELL; SUSAN M	\$392.55 Vend Total
P.O. # 200900	CUSTOM NOTEPADS	\$361.21
11-190-100-6100-U-01	REG INST-SUPPLIES	\$361.21
Inv# CUSTOM NOTEPADS	\$361.21	09/13/21
P.O. # 200901	OFFICE PAPER PRODUCTS	\$31.34
11-190-100-6100-U-01	REG INST-SUPPLIES	\$31.34
Inv# PAPER PRODUCTS	\$31.34	09/13/21

H651 POZZI; DAVID & CAROL

\$22.00 Vend Total

P.O. # 200786 TUITION OVERPAYMENT REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# TUITION OVERPAYMENT \$22.00 09/02/21

\$22.00
\$22.00

9869 PRO DYNAMIX LLC

\$2,250.00 Vend Total

P.O. # 200718 HS ATHL FB GAME FILMING
11-402-100-6100-H-52 SCH SPON ATH-INSTRUC-SUPP-
Inv# DX104440 \$2,250.00 09/13/21

\$2,250.00
\$2,250.00

2862 RICOH USA INC

\$6,016.19 Vend Total

P.O. # 200023 CENTRAL DUPLICATING MACHINES
11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV
Inv# 105306787 SEP21 \$325.74 P 09/09/21
11-190-100-5900-D-40 INSTR-MISC PURCH SERV-BUSINESS
Inv# 105306787 SEP21 \$2,635.58 P 09/09/21

\$2,961.32 P
\$325.74 P
\$2,635.58 P

P.O. # 200024 CST RICOH MP6055SPG COPIER
11-000-219-5900-D-24 CST -MISC PURCH SERVICES
Inv# 105325310 SEP21 \$256.36 P 09/13/21

\$256.36 P
\$256.36 P

P.O. # 200030 MS RICOH MP6503SP EHALL COPIER
11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE
Inv# 105303724 SEP21 \$584.98 P 09/02/21

\$584.98 P
\$584.98 P

P.O. # 200031 UES/ROB/HS GUIDANCE COPIERS
11-000-218-5900-H-27 GUIDANCE-MISC PURCH SERVICES
Inv# 105323163 SEP21 \$162.83 P 09/13/21
11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN
Inv# 105323163 SEP21 \$146.25 P 09/13/21
11-190-100-5900-R-01 INST-MISC PURCH SERV(RPT CARDS
Inv# 105323163 SEP21 \$341.00 P 09/13/21
11-190-100-5900-U-01 INSTR-MISC PURCH SERV
Inv# 105323163 SEP21 \$341.00 P 09/13/21

\$991.08 P
\$162.83 P
\$146.25 P
\$341.00 P
\$341.00 P

P.O. # 200032 SV RICOH MP2555SPG
11-000-240-5900-S-49 SCH ADMIN-MISC PURCH SERVICES
Inv# 105344744 SEP21 \$112.35 P 09/13/21

\$112.35 P
\$112.35 P

P.O. # 200477 HS TEACHERS ROOM COPIERS
11-190-100-5900-H-01 INST-MISC PURCH SERVICES
Inv# 105344746 SEP21 \$1,110.10 P 09/13/21

\$1,110.10 P
\$1,110.10 P

4477 RIDDELL/ALL AMERICAN SPORTS CORP

\$262.36 Vend Total

P.O. # 200073 HS ATHL FOOTBALL RECONDITION
11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S
Inv# 951457928 \$262.36 P 09/09/21

\$262.36 P
\$262.36 P

6333 ROGERS; BARBARA

\$150.50 Vend Total

P.O. # 200902 UES CLASSROOM MATH SUPPLIES
11-190-100-6100-U-08 INST-SUPPLIES-MATH
Inv# MATH SUPPLIES \$150.50 09/13/21

\$150.50
\$150.50

0012 SAFETY BUS

\$1,100.00 Vend Total

P.O. # 102765 TRIP TO FLANDERS NJ
11-000-270-5120-D-50 STDNT TRAN-CONTR SERV-NON TO &
Inv# 15705 \$1,100.00 06/30/21

\$1,100.00
\$1,100.00

4261	SARGENT WELCH				\$470.75 Vend Total
P.O. #	210182	Science Supplies			\$48.38
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$48.38	
	Inv# 8805589361		\$48.38	09/09/21	
P.O. #	210198	Science Supplies			\$41.51 P
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$41.51	P
	Inv# 8805554222		\$41.51 P	09/09/21	
P.O. #	210215	Science Supplies			\$380.86 P
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$380.86	P
	Inv# 8805543353		\$22.68 P	09/10/21	
	Inv# 8805593579		\$179.09 P	09/10/21	
	Inv# 8805669715		\$179.09 P	09/10/21	
9398	SCHOLASTIC INC				\$125.00 Vend Total
P.O. #	200239	BOOKS FOR 3RD GRADE			\$125.00
	11-190-100-6100-S-14	INST-SUPPLIES-LANG ARTS		\$125.00	
	Inv# 31316937		\$125.00	09/09/21	
3839	SCHOOL HEALTH CORPORATION				\$22.10 Vend Total
P.O. #	210092	Health and Trainer Supplies			\$22.10 P
	11-000-213-6100-R-47	HEALTH SERV-SUPPLIES		\$22.10	P
	Inv# 3938638-01		\$22.10 P	09/09/21	
5477	SCHOOL SPECIALTY LLC				\$6,038.36 Vend Total
P.O. #	210061	General Classroom Supplies			\$1,493.22
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$1,493.22	
	Inv# 208127729085		\$1,493.22	09/09/21	
P.O. #	210193	Science Supplies			\$118.11
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$118.11	
	Inv# 308103811749		\$118.11	09/09/21	
P.O. #	210210	Science Supplies			\$33.12
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$33.12	
	Inv# 308103805838		\$33.12	09/10/21	
P.O. #	210221	Science Supplies			\$192.03
	11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$192.03	
	Inv# 308103805839		\$192.03	09/09/21	
P.O. #	210246	Fine Art Supplies			\$338.54
	11-190-100-6100-S-15	INST-SUPPLIES-ART		\$338.54	
	Inv# 308103831210		\$338.54	09/09/21	
P.O. #	210252	General Classroom Supplies			\$3,863.34 P
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$3,863.34	P
	Inv# 308103847969		\$3,863.34 P	09/09/21	
7373	SCOTTS EMERGENCY LIGHTING & POWER				\$3,050.00 Vend Total
P.O. #	200414	SEMI ANNUAL SERVICE GENERATORS			\$3,050.00 P
	11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$3,050.00	P
	Inv# 190846		\$3,050.00 P	09/02/21	
2408	SHI INTERNATIONAL CORP				\$4,902.10 Vend Total
P.O. #	200605	ZOOM WEBINAR AND VIDEO LICENSE			\$4,902.10
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC		\$4,902.10	
	Inv# B13979020		\$4,902.10	09/02/21	

9015 SIEMENS INDUSTRY INC

\$1,185.00 Vend Total

P.O. # 102225 BAKER CIRCUIT REPAIR
11-000-261-420B-D-51 MAINT SCH FACIL-SERVICES-BAKER
Inv# 5446417595 ADJ (\$10.00) P 06/30/21

P.O. # 200442 REPAIR WAMS MS FRONT RIGHT AVD
11-000-261-420M-D-51 MAINT SCH FACIL-SERVICES-MIDDL
Inv# 5330006340 \$1,195.00 09/10/21

(\$10.00) P
(\$10.00) P

\$1,195.00
\$1,195.00

7889 SIGN-A-RAMA

\$1,405.06 Vend Total

P.O. # 200613 MICS OFFICE AND BUILDING MTLs
11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
Inv# INV-1065 \$1,405.06 09/13/21

\$1,405.06
\$1,405.06

P608 SILVA; WELINGTON

\$300.00 Vend Total

P.O. # 200829 PAY TO PARTICIPATE REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# PAY TO PLAY REFUND \$300.00 09/08/21

\$300.00
\$300.00

Z839 SOUTH JERSEY TURF CONSULTANTS LLC

\$5,440.00 Vend Total

P.O. # 200432 TURF GROOMING AND REPAIR
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
Inv# 25524 \$5,440.00 09/10/21

\$5,440.00
\$5,440.00

E237 SOW; ISSA & ISATA BARRIE

\$300.00 Vend Total

P.O. # 200853 IPS REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# IPS REFUND \$300.00 09/10/21

\$300.00
\$300.00

6871 SPEAK FOR YOURSELF LLC

\$49.99 Vend Total

P.O. # 200895 IPAD CASE REIMBURSEMENT
11-000-217-6100-D-37 SPEC ED EXTRAO-INST-SUPPLIES
Inv# IPAD CASE REIMBURSE \$49.99 09/13/21

\$49.99
\$49.99

5939 STAPLES BUSINESS ADVANTAGE

\$262.43 Vend Total

P.O. # 200113 3RD GRADE SUPPLIES
11-190-100-6100-S-01 INST-SUPPLIES-GEN INST
Inv# 3486225033 \$64.72 P 09/02/21
Inv# 3486225044 \$60.20 P 09/02/21

P.O. # 210220 Office/Computer Supplies
11-190-100-6100-H-08 INST-SUPPLIES-MATH
Inv# 3483911847 \$41.21 09/09/21

P.O. # 210291 Office/Computer Supplies
11-190-100-6100-H-01 INST-SUPPLIES-GEN INST
Inv# 3485489143 \$71.42 09/09/21

P.O. # 210336 Office/Computer Supplies
11-190-100-6100-M-01 INST-SUPPLIES-GEN INST
Inv# 3486225070 \$24.88 09/09/21

\$124.92
\$124.92

\$41.21
\$41.21

\$71.42
\$71.42

\$24.88
\$24.88

6794 STARLITE PRODUCTIONS

\$367.15 Vend Total

P.O. # 200598 HS SOUND EQUIP REPAIR
11-190-100-6100-H-01 INST-SUPPLIES-GEN INST
Inv# IN41899 \$367.15 09/09/21

\$367.15
\$367.15

O778 STARR GENERAL CONTRACTING

\$366.00 Vend Total

P.O. # 200520 PORTAPOTS
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
Inv# 875-94601 AUG21 \$366.00 P 09/10/21

\$366.00 P
\$366.00 P

6068 STOKLEYS INC

\$1,581.00 Vend Total

P.O. # 200014 FIRE DAMPER KITCHEN INSPECTION
11-000-261-420A-D-51 MAINT SCH FACIL-SERVICES-ADMIN
Inv# 10058736 \$1,280.00 09/10/21
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH
Inv# 10058736 JUL \$138.00 P 09/10/21
11-000-261-420U-D-51 MAINT SCH FACIL-SERVICES-UES
Inv# 10058736 JUL \$163.00 P 09/10/21

\$1,581.00 P
\$1,280.00
\$138.00 P
\$163.00 P

X224 STUKENT INC

\$800.00 Vend Total

P.O. # 200427 HS SOCIAL MEDIA
11-190-100-6100-H-06 INST-SUPPLIES-IND TECH
Inv# 9906 \$800.00 09/09/21

\$800.00
\$800.00

J926 SWANK MOVIE LICENSING USA

\$3,295.00 Vend Total

P.O. # 200638 BENTON-LICENSE RENEWAL
11-000-221-5900-D-42 ASST SUPT-MISC PURCH SERVICES
Inv# 3026538 \$3,295.00 09/02/21

\$3,295.00
\$3,295.00

9748 TELESYSTEM

\$2,443.61 Vend Total

P.O. # 200131 DISTRIC TELEPHONE SERVICE
11-000-230-5300-D-40 BOARD EXP-TELEPHONE
Inv# 476986 JUL21 BAL \$35.92 P 09/09/21
Inv# 512988 AUG21 BAL \$158.86 P 09/09/21
Inv# 571424 SEP21 \$2,248.83 P 09/09/21

\$2,443.61 P
\$2,443.61 P

Z762 TLC LANDSCAPE CO

\$26,650.00 Vend Total

P.O. # 200479 GROUNDS SERVICE 2021-22
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
Inv# 5420 AUG 2021 \$26,650.00 P 09/02/21

\$26,650.00 P
\$26,650.00 P

O629 UNITED VETERINARY CARE NJ LLC

\$8,000.00 Vend Total

P.O. # 200471 SUMMER ENRICHMENT
62-830-100-5900-D-73 SUMM ENRICH-MISC PURCH SERV
Inv# 103-2021SUM2 \$8,000.00 09/13/21

\$8,000.00
\$8,000.00

Y989 VAN WINKLE; DEBBIE GIBBS

\$40.00 Vend Total

P.O. # 200864 TECH REFUND
65-TEC-HEX-PENS-D-44 TRUST-TECH DAMAGE EXPENSES
Inv# TECH REFUND \$40.00 09/10/21

\$40.00
\$40.00

W935 VARGAS; JASON & KATHRYN

\$400.00 Vend Total

P.O. # 200782 FDK REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# FDK REFUND \$400.00 09/02/21

\$400.00
\$400.00

9264 W B MASON CO INC

\$1,467.07 Vend Total

P.O. # 200058 INK CARTRIDGES
11-000-222-6100-B-26 MEDIA-BOOKS & SUPPLIES
Inv# 222827576 \$57.48 P 09/13/21
Inv# CM0140914 (\$57.48) P 09/13/21

P.O. # 200309 BOTTLED WATER
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
Inv# IS1319423 AUG21 \$704.15 P 09/09/21

P.O. # 210071 Copy Duplicator Supplies
11-190-100-6100-D-01 INST-SUPPLIES-GEN INST
Inv# 222907687 8/30/21 \$471.60 P 09/09/21

P.O. # 210157 Custodial Supplies
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
Inv# 222596874 \$252.80 P 09/09/21

P.O. # 210305 Fine Art Supplies
11-190-100-6100-H-15 INST-SUPPLIES-ART
Inv# 222748051 \$38.52 09/09/21

\$0.00 P
\$0.00 P
\$704.15 P
\$471.60 P
\$252.80 P
\$38.52

2174 WARDS NAT SCI ESTAB INC

\$671.97 Vend Total

P.O. # 210183 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 8805589363 \$122.22 P 09/09/21
Inv# 8805600825 \$119.09 P 09/09/21

P.O. # 210199 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 8805554229 \$44.03 P 09/09/21
Inv# 8805560769 \$9.59 P 09/09/21
Inv# 8805561523 \$276.18 P 09/09/21

P.O. # 210216 Science Supplies
11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE
Inv# 8805554226 \$91.27 P 09/10/21
Inv# 8805560765 \$9.59 P 09/10/21

\$241.31 P
\$329.80
\$100.86 P

7014 WASTE MANAGEMENT OF NJ - CAMDEN

\$3,314.90 Vend Total

P.O. # 200395 ANNUAL DUMPSTER SERVICES
11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES
Inv# 3134567-2498-5 SEP21 \$2,708.00 P 09/09/21

P.O. # 200586 DUMPSTER FOR HIGH SCHOOL
11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S
Inv# 3140052-2498-0 \$606.90 09/09/21

\$2,708.00 P
\$606.90

8648 WEGMANS FOOD MARKETS INC

\$58.09 Vend Total

P.O. # 200373 SUPPLIES
11-000-230-6100-D-41 BOARD EXP-SUPPLIES-SUPT
Inv# CARD# 6-2724 8/30 \$58.09 P 09/02/21

\$58.09 P

4913 WILLIAMS; RHODINA & CARLOS

\$150.00 Vend Total

P.O. # 200834 PAY TO PARTICIPATE REFUND
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS
Inv# PAY TO PLAY REFUND \$150.00 09/08/21

\$150.00

I996

YOUNUS; LUBNA & MUHAMMAD BILAL

\$70.00 Vend Total

P.O. # 200787 IPS REFUND

\$70.00

11-000-251-6000-D-40

CENTRAL SERV-SUPPLIES-BUSINESS

\$70.00

Inv# IPS REFUND

\$70.00

09/02/21

0075

ZANER-BLOSER INC

\$4,009.45 Vend Total

P.O. # 200093 HANDWRITING GRADE LEVEL BOOKS

\$3,968.96

11-190-100-6100-S-14

INST-SUPPLIES-LANG ARTS

\$3,968.96

Inv# 10301121

\$3,968.96

09/09/21

P.O. # 200553 ALPHABET WALL STRIPS

\$40.49

11-190-100-6100-S-01

INST-SUPPLIES-GEN INST

\$40.49

Inv# 10315809

\$40.49

09/13/21

Total for batch =

\$312,318.96

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School Employee Vaccination Requirements

Aug 21

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1648.13 SCHOOL EMPLOYEE VACCINATION REQUIREMENTS

In accordance with Executive Order No. 253 signed by the Governor of New Jersey on August 23, 2021, the Board shall adopt and maintain a policy that requires all covered workers to either provide adequate proof that they have been fully vaccinated or submit to COVID-19 testing at a minimum of one to two times each week.

This requirement shall take effect on October 18, 2021, at which time any covered workers that have not provided adequate proof to the school district that they are fully vaccinated must submit to COVID-19 testing at a minimum of one to two times each week on an ongoing basis until fully vaccinated.

For purposes of Executive Order 253 and this Policy, “covered workers” shall include all individuals employed by the Board of Education, both full and part-time, including, but not limited to, administrators; teachers; educational support professionals; individuals providing food, custodial, and administrative support services; substitute teachers, whether employed directly by the Board of Education or otherwise contracted; contractors; providers; and any other individuals performing work in the school district whose job duties require them to make regular visits to the school district, including volunteers. Covered workers do not include individuals who visit the school district only to provide one-time or limited duration repairs, services, or construction.

A covered worker shall be considered “fully vaccinated” for COVID-19 two weeks or more after they have received the second dose in a two-dose series or two weeks or more after they have received a single-dose vaccine. Individuals will only be considered fully vaccinated after they have received a COVID-19 vaccine that is currently authorized for Emergency Use Authorization (EUA) by the United States Food and Drug Administration (FDA) or the World Health Organization (WHO), or that are approved for use by the same.

Workers who are not fully vaccinated, or for whom vaccination status is unknown, or who have not provided sufficient proof of documentation, shall be considered unvaccinated in accordance with the provisions of Executive Order 253.



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School Employee Vaccination Requirements

Covered workers shall demonstrate proof of full vaccination status by presenting any of the following documents if they list COVID-19 vaccines currently authorized for EUA by the FDA or the WHO, or that are approved for use by the same, along with an administration date for each dose:

1. The Centers for Disease Control and Prevention (CDC) COVID-19 Vaccination Card issued to the vaccine recipient by the vaccination site, or an electronic or physical copy of the same;
2. Official record from the New Jersey Immunization Information System (NJIS) or other State immunization registry;
3. A record from a health care provider's portal/medical record system on official letterhead signed by a licensed physician, nurse practitioner, physician's assistant, registered nurse, or pharmacist;
4. A military immunization or health record from the United States Armed Forces; or
5. Docket mobile phone application record or any State specific application that produces a digital health record.

The Board of Education's collection of vaccination information from covered workers shall comport with all Federal and State laws, including, but not limited to, the Americans with Disabilities Act, that regulate the collection and storage of that information.

To satisfy the testing requirement of Executive Order 253 and this Policy, an unvaccinated covered worker must undergo screening testing at a minimum of one to two times each week, to be determined by the Superintendent of Schools.

An unvaccinated covered worker is required to submit proof of a COVID-19 test. The unvaccinated covered worker may choose either antigen or molecular tests that have EUA by the FDA or are operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services.

Where a Board of Education provides the unvaccinated covered worker with on-site COVID-19 test(s), the school district may similarly elect to administer or provide access to either an antigen or molecular test.



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ADMINISTRATION

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School Employee Vaccination Requirements

If the covered worker is not working on-site in the school district during a week when testing would otherwise be required, the Superintendent or designee may not require the worker to submit to testing for that week. This requirement shall not supplant any requirement imposed by the Board of Education regarding diagnostic testing of symptomatic workers or screening testing of vaccinated workers.

The Board of Education shall track test results required by Executive Order 253 and must report those results to the local public health department.

Nothing in Executive Order 253 and this Policy shall prevent a Board of Education from revising this Policy to include additional or stricter requirements, as long as such revisions comport with the minimum requirements of Executive Order 253.

Executive Order 253 authorizes the Commissioner of the Department of Health (DOH) to issue a directive supplementing the requirements outlined in Executive Order 253, which may include, but not be limited to, any requirements for reporting vaccination and testing data to the DOH. Actions taken by the Commissioner of the DOH pursuant to Executive Order 253 shall not be subject to the requirements of the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq.

This Policy shall be supplemented by Policy 1648.11 – Appendix A, which shall include the school district's protocols implementing the provisions of this Policy.

The Superintendent is authorized to implement revisions to provisions in this Policy based on any subsequent Executive Orders or any additional mandates that affect any provisions of this Policy. Any such revisions in this Policy shall be submitted by the Superintendent to the Board of Education for ratification if the Board cannot approve such revisions before the effective date.

Executive Order 253 – August 23, 2021

Adopted:



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Comprehensive Health and Physical Education
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2422 COMPREHENSIVE HEALTH AND PHYSICAL EDUCATION

The Board of Education requires all students to participate in a comprehensive, sequential, health and physical education program aligned with the New Jersey Student Learning Standards (NJSLS) that emphasizes the natural interdisciplinary connection between wellness and health and physical education. The primary focus of the NJSLS is the development of knowledge and skills that influence healthy behaviors within the context of self, family, school, and the local and global community.

The curriculum requirements listed below address the need for students to gain knowledge and skill in caring for themselves, interacting effectively with others, and analyzing the impact of choices and consequences. The primary focus of the curriculum listed below is to help students develop concepts and skills that promote and influence healthy behaviors.

The NJSLS incorporate New Jersey statutes related to health and well-being of students in New Jersey schools. The following statutes incorporated into the NJSLS include, but are not limited to, the following requirements:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.



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Comprehensive Health and Physical Education

5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child abuse.
7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school students.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35-5) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.
9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 5.3) requires the development of Lyme Disease curriculum guidelines and training to all teaching staff members who instruct students with Lyme Disease.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through N.J.S.A. 18A:35-4.22), also known as the “AIDS Prevention Act of 1999,” requires sex education programs to stress abstinence.



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Comprehensive Health and Physical Education

14. Suicide Prevention (N.J.S.A. 18A:6-111 through 113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation.
16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. History of Disabled and LGBT Persons (N.J.S.A. 18A:35-4.35 and 4.36) requires instruction on the political, economic, and social contributions of persons with disabilities and lesbian, gay, bisexual, and transgender people for middle and high school students.
18. Financial Literacy (N.J.S.A. 18A:35-4.34) requires instruction with basic financial literacy necessary for sound financial decision-making in each of the grades six through eight.
19. **Sexual Abuse and Assault Awareness and Prevention Education (N.J.S.A. 18A:35-4.5a) requires age-appropriate sexual abuse and assault awareness and prevention education in grades preschool through twelve.**
20. **Curriculum to Include Instruction on Diversity and Inclusion (N.J.S.A. 18A:35-4.36a) requires instruction on diversity and inclusion in an appropriate place in the curriculum for students in grades Kindergarten through twelve.**



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Comprehensive Health and Physical Education

21. **Incorporation of Age-Appropriate Instruction Relative to Consent for Physical Contact and Sexual Activity (N.J.S.A. 18A:35-4.38)** requires age-appropriate instruction in grades six through twelve on the law and meaning of consent for physical contact and sexual activity.
22. **Health Curriculum to Include Instruction on Mental Health (N.J.S.A. 18A:35-4.39)** requires health education programs to include instruction on mental health and the relation of physical and mental health for students in grades Kindergarten through twelve.
23. **Information About “New Jersey Safe Haven Infant Protection Act” Included in Public School Curriculum (N.J.S.A. 18A:35-4.40)** information on the provisions of the “New Jersey Safe Haven Infant Protection Act” shall be included in curriculum for public school students in grades nine through twelve.
24. **Infusion of African American Accomplishments into School Curricula (N.J.S.A. 18A:35-4.43)** requires in the curriculum for all elementary and secondary students instruction that infuses into all courses on the United States the centuries of accomplishments by African Americans in the building and development of America.
2519. **Other Statutory or Administrative Codes.** The Board will incorporate into its health and physical education curriculum any other requirements of the NJSLS in Comprehensive Health and Physical Education.

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with his/her conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.



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Comprehensive Health and Physical Education

The Board of Education must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board of Education shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period.

Restorative justice activities are defined as activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS for Comprehensive Health and Physical Education and all related curriculum/course guides and instructional material shall be available for public inspection in each school.

~~N.J.S.A. 18A:35-4.31~~

Adopted:



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Surrogate Parents and **Resource**
Family Foster Parents
Aug 21
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2467 SURROGATE PARENTS AND RESOURCE FAMILY FOSTER PARENTS

Federal and State laws require the Board ensure the rights of a student are protected through the provision of an individual to act as surrogate for the parent and assume all parental rights under N.J.A.C. 6A:14-2.2 when:

1. The parent, ~~as defined according to N.J.A.C. 6A:14-1.3,~~ cannot be identified;
2. The parent cannot be located after reasonable efforts;
3. An agency of the State of New Jersey has guardianship of the student **or the student is determined a ward of the State and, if the student is placed with a resource family parent, the resource family parent declines to serve as the student's parent; and that agency has not taken steps to appoint a surrogate parent for the student; or**
4. ~~The student is a ward of the State and no State agency has taken steps to appoint a surrogate parent for the student;~~
5. ~~No parent can be identified for the student in accordance with N.J.A.C. 6A:14-1.3 except a foster parent, the foster parent does not agree to serve as the student's parent, and no State agency has taken steps to appoint a surrogate parent for the student; and~~
46. The student is an unaccompanied ~~homeless~~ youth **as that term is defined in section 725(6) of the McKinney-Vento Homeless Assistance Act (42 USC §11434.(a)6) and N.J.A.C. 6A:17-1.2 and no State agency has taken steps to appoint a surrogate parent for the student.**



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Surrogate Parents and **Resource**

Family Foster Parents

Qualifications and Selection

The district ~~shall will~~ make reasonable efforts to appoint a surrogate parent within thirty days of ~~the it's~~ determination that a surrogate parent is ~~needed required~~ for a student. If the district fails to appoint a surrogate parent for a ward of the State, a judge may appoint a surrogate parent if the judge determines a surrogate parent is necessary for such student.

The district shall establish a method for selecting and training surrogate parents.

The person serving as a surrogate parent shall:

1. Have no interest that conflicts with ~~the interest those~~ of the student ~~they he/she~~ represents;
2. Possess knowledge and skills that ensure adequate representation of the student;
3. Not be replaced without cause;
4. Be at least eighteen years of age; **and**
5. **Complete** ~~Have~~ a criminal history review **pursuant to in** ~~accordance with~~ N.J.S.A. 18A:6-7.1 **if the person completed prior** ~~to his or her~~ serving as the surrogate parent, ~~if the school district is compensated. compensates the surrogate parent for such services; and~~
6. ~~Not be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.~~

The person(s) serving as a surrogate parent may not ~~Not~~ be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.

A surrogate parent **will** be paid solely to act in this capacity.



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Surrogate Parents and **Resource**
Family Foster Parents

The **Director of Special Education** shall serve as Surrogate Parent Coordinator and will: determine whether there is a need for a surrogate parent for a student; contact any State agency that is involved with the student to determine whether the State has a surrogate parent appointed for the student; and make reasonable efforts to appoint a surrogate parent for the student within thirty days of determining that there is a need for a surrogate parent for the student.

When a student (who is or may be a student with a disability) is in the care of a **resource family foster** parent, and the **resource family foster** parent is not the parent of the student as defined in N.J.A.C. 6A:14-1.3, the district where the **resource family foster** parent resides shall contact the student's case manager at the Division of Child Protection and Permanency (DCP&P) in the Department of Children and Families to determine whether the parent retains the right to make educational decisions and determine the whereabouts of the parent.

If the parent retains the right to make educational decisions and the parent's whereabouts are known to the school district, the **Superintendent or designee** ~~Surrogate Parent Coordinator~~ shall obtain all required consent from, and provide written notices to, the parent.

If the district cannot ascertain the whereabouts of the parent, the **resource family foster** parent, ~~unless that person is unwilling to do so,~~ shall serve as the parent **unless that person is unwilling to do so** pursuant to N.J.A.C. 6A:14-1.3. If there is no **resource family foster** parent, or if the **resource family foster** parent is unwilling to serve as the student's parent, the Surrogate Parent Coordinator shall consult with the student's case manager at DCP&P to assist in identifying an individual to serve as a surrogate parent, ~~and appointing~~ **and appointing** a surrogate parent, and ~~obtaining~~ **obtaining** all required consent from, and ~~providing~~ **providing** written notices to, the surrogate parent.

Training

N.J.A.C 6A:14-2.2(d) requires the district train surrogate parents so they have the knowledge and skills that ensure adequate representation of the student. The Surrogate Parent Coordinator shall coordinate the training for surrogate parents. The training ~~may will~~ include, but not be limited to:

1. Providing the surrogate parent a copy of:
 - a. Parental Rights in Special Education booklet;



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Surrogate Parents and **Resource**

Family Foster-Parents

- b. N.J.A.C. 6A:14;
 - c. The Special Education Process;
 - d. **Administrative** Code Training Materials from the Department of Education website; and
 - e. Other relevant materials.
2. Providing the surrogate parent an opportunity to meet with the Surrogate Parent Coordinator to discuss the rights of the surrogate parent and the applicable statutes, administrative codes, and Federal laws. The Surrogate Parent Coordinator shall provide the surrogate parent the opportunity to review and to become familiar with the State and Federal requirements for assessment, individualized educational program development, and parental rights with respect to the referral and placement process, including their rights with respect to seeking a due process hearing if they disagree with the local procedure or decisions;
 3. Providing the surrogate parent adequate time to become familiar with the student and the nature of the student's disability through a review of the student's record;
 4. Providing the surrogate parent an opportunity to confer with the student's case manager to discuss the student; and
 5. Other information and resources to provide the surrogate parent the knowledge and skills to ensure adequate representation of the student.

Rights of the Surrogate Parent

A surrogate parent appointed in accordance with N.J.A.C. 6A:14-2.2 shall assume all parental rights under N.J.A.C. 6A:14.

N.J.A.C. 6A:14-2.2

Adopted:



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Eligibility of Resident/Nonresident Students

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5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1.

A child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in a time of war or national emergency shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, where the person is domiciled in the school district and is supporting the student without remuneration as if the student were his or her own child in accordance with N.J.A.C. 6A:22-3.2. A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, if so required by the Board of Education, a sworn statement that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the



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Eligibility of Resident/Nonresident Students

student relative to school requirements; and provides a copy of his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency. Eligibility under this provision shall cease at the end of the current school year during which the parent or guardian returns from active military duty.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of a student attending the school district of temporary residence. When one of a student's parents or guardians temporarily resides in the school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with the criteria of N.J.A.C. 6A:22-3.1(a)1.i.

A student is eligible to attend this school district free of charge:

1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2;



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Eligibility of Resident/Nonresident Students

3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38-3.b. The school district shall not be obligated for transportation costs; and
4. If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year ~~in~~ pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h). If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the cost of the transportation services. Nothing in N.J.S.A. 18A:38-1.1 shall be construed to affect the rights of homeless students pursuant to N.J.S.A. 18A:7B-12, N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

If the district of residence cannot be determined according to the criteria contained in N.J.S.A. 18A:7B-12; if the criteria contained in N.J.S.A. 18A:7B-12 identify a district of residence out of the State; or if the child has resided in a domestic violence shelter, homeless shelter, or transitional living facility located outside of the district of residence for more than one year, the State shall assume fiscal responsibility for the tuition of the child in accordance with N.J.S.A. 18A:7B-12.d.

A student's eligibility to attend this school shall not be affected by the physical condition of an applicant's housing or his or her compliance with local housing ordinances or terms of lease.

Except as set forth in N.J.A.C. 6A:22-3.3(b)1., immigration/visa status shall not affect eligibility to attend school and the school district shall not condition enrollment in the school district on immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111.



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Eligibility of Resident/Nonresident Students

Proof of Eligibility

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form or subset of documents without regard to other evidence presented.

The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school as outlined in N.J.A.C. 6A:22-3.4(d). The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in N.J.A.C. 6A:22-3.4(d) or pertinent parts thereof if voluntarily disclosed by the applicant. The Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

Registration Forms and Procedures for Initial Assessment

Registration and initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1. The Board of Education shall use Commissioner-provided registration forms or locally developed forms that are consistent with the forms provided by the Commissioner. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.



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Eligibility of Resident/Nonresident Students

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the district's determination and an intent to appeal to the Commissioner of Education. An applicant whose student is enrolled pursuant to this provision shall be notified that the student will be removed, without a hearing before the Board, if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of this written statement, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for the purposes of ensuring compliance with compulsory education law, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.



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Eligibility of Resident/Nonresident Students

Enrollment or attendance at the school shall not be conditioned on advance payment of tuition when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2, Education of Homeless Children. Enrollment or attendance in the school district shall not be denied based upon the absence of the certified copy of the student's birth certificate or other proof of a student's identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.

Enrollment in the school district shall not be denied based upon absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.

When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

Notice of Ineligibility

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4 et seq. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside. Notices of ineligibility shall include information as outlined in N.J.A.C. 6A:22-4.2.



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Eligibility of Resident/Nonresident Students

Removal of Currently Enrolled Students

Nothing in N.J.A.C. 6A:22 et seq. and this Policy shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22-1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a

Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

An applicant may appeal to the Commissioner of Education the school district's determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3. Pursuant to N.J.S.A. 18A:38-1.b(1), appeals of "affidavit student" eligibility determinations shall be filed by the resident keeping the student.



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Eligibility of Resident/Nonresident Students

Assessment and Calculation of Tuition

If no appeal to the Commissioner is filed following notice of an ineligibility determination, the Board of Education may assess tuition, for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 et seq. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.

If an appeal to the Commissioner is filed and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a). Upon the Commissioner's finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2.

Nonresident Students

The admission of a nonresident student to school free of charge must be approved by the Board. No student otherwise eligible shall be denied admission on the basis of the student's race, color, creed, religion, national origin, ancestry, age, marital status, affectational or sexual orientation or sex, social or economic status, or disability. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship and discipline.

Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled **without** payment of tuition for a period of time greater than **60 days** prior to the anticipated date of residency.



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If any such student does not become a resident of the school district within **60 days** after admission to school, tuition will be charged for attendance commencing the beginning of the **61st day** and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after **April 15th** and twelfth grade students whose parent or guardian have moved away from the school district on or after **January 1st** will be permitted to finish the school year in this school district **without** payment of tuition.

Children of District Employees

Children of Board of Education employees who do not reside in this school district may be admitted to school in this district **with** payment of tuition, provided that the educational program of such children can be provided within school district facilities.

Other Nonresident Students

Other nonresident students, otherwise eligible for attendance may be admitted to this school district **with** payment of tuition and Board approval.

F-1 Visa Students

~~———— F-1 Visa students will not be admitted to this school district.~~

√ The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school



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Eligibility of Resident/Nonresident Students

district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

J-1 Visa Students

~~—— J-1 Visa students will not be admitted to this school district.~~

√ The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

N.J.S.A. 18A:38-1 ~~et seq.~~; **18A:38-1.1**; 18A:38-1.3; 18A:38-3;
18A:38-3.1; **18A:7B-12**
N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-~~1.1 et seq.~~
8 CFR 214.3

Adopted:



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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 **Business Administrator**. 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).



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Education of Homeless Children

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



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Education of Homeless Children

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 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).

On or before December 31 of each year, the district shall report to the Office of Homelessness Prevention in the Department of Community Affairs an accounting of each instance in which the district is made aware that a student enrolled in the district because the student's parent moved to the district as a result of being homeless.

N.J.S.A. 18A:7B-12; 18A:7B-12.1; **18A:38-1**
N.J.A.C. 6A:17-2.1 et seq.

Adopted:



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7432 EYE PROTECTION

The Board of Education **requires each student, staff member, and school visitor, including individuals present for evening adult-school programs, to wear appropriate eye protective devices while participating in educational activities and programs as defined in N.J.A.C. 6A:7-1.3. Appropriate eye protective devices must be worn by anyone engaged in a process or activity where exposure to which might have a tendency to cause damage to the eyes pursuant to N.J.A.C. 6A:26-12.5(a) and N.J.S.A. 18A:40-12.1** ~~directs the rigorous implementation and enforcement of eye safety practices for students, staff members, and visitors exposed to conditions potentially hazardous to the eyes in the instructional program of this district.~~

The term “appropriate eye protective device” shall include plain or prescription lenses provided the lenses and other portions of the device meet or exceed the prescribed specifications for the device. Specifications for appropriate eye protection for various activities shall meet or exceed standards described in the American National Standard Practice for Occupational and Educational Eye and Face Protection, ANSI Z87.1-1989; American National Standard Practice for the Safe Use of Lasers, ANSI Z136.1-1986, and eye protective procedures recommended by the manufacturer of the laser device.

Optional

~~[including the adult evening school program.]~~

The Superintendent **or designee** shall be responsible for the continual monitoring of the school program, including, but not limited to, all vocational education, industrial arts education, science education, technology education and arts education, for conditions under which students, staff members, or visitors are exposed to a process or activity that might have a tendency to cause damage to the eyes.



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Eye Protection

~~Each student, staff member, and visitor, exposed to a condition identified as hazardous to the eyes must wear an eye protective device appropriate to the activity and certified to meet the standards established by the State Board of Education, the American National Standard Practice for Occupational and Educational Eye and Face Protection, ANSI Z87.1-1979, and American National Standard Practice for the Safe Use of Lasers, ANSI Z136.1-1986 and the New Jersey Administrative Code. The appropriate eye protective device shall be supplied by the Board, except that the student, staff member, or visitor, including individuals present for evening adult-school programs, may wear personal eye wear that is appropriate to the activity and certified, in writing, by a licensed optician or other qualified licensed eye professional to meet or exceed those standards. District-owned appropriate eye protective devices shall be inspected regularly by the appropriate staff member, and defective or poorly fitting devices shall be returned to the Principal for repair or discard. Any shared appropriate eye protective devices shall be disinfected between uses by the method prescribed by the school medical inspector.~~

Each classroom, shop, laboratory, and other area of the school in which students or staff members are exposed to caustic materials that can cause damage to the eyes shall be equipped with an emergency eye wash fountain in accordance with standards established by the New Jersey Department of Education.

The Building Principal **or designee** shall ensure that each area in the school identified as housing an activity hazardous to the eyes shall be posted with conspicuous signs that warn participants that an appropriate eye protective device must be worn during the activity. Staff members of such activities are responsible for instructing students in appropriate eye safety practices and for serving as exemplary models in the implementation of such practices.

The Board authorizes each staff member responsible for an activity or process hazardous to the eyes to compile and maintain, for the duration of the course of study, a list of students in the course who wear contact lenses.

~~A student who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices shall be dismissed from the day's class by his/her teacher. Any such dismissal from class will be considered to be an absence, in accordance with Board policy on student attendance, and an accumulation of such absences may result in loss of course credit.~~



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~~A staff member who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be disciplined for insubordination for failing to obey the rules established by this Board. The proper implementation of eye protection practices shall be a criterion in the evaluation of every staff member required to observe such practices.~~

~~A visitor to the schools who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be requested to leave the school premises.~~

The school district Superintendent shall promulgate regulations to implement this policy that conform to rules of the State Board of Education and shall provide annual in-service training and appropriate supplies and equipment to all school personnel responsible for implementing the eye-safety policies and program. The training shall cover all aspects of eye protection in schools as described in N.J.A.C. 6A:26-12.5(a) through (f). staff members whose instructional duties include activities hazardous to the eyes. The Superintendent shall report annually to the Board on the implementation of the eye protection program and the eye injuries, if any, occurring in the course of the instructional program.

N.J.S.A. 18A:40-12.1; 18A:40-12.2
N.J.A.C. 6A:7-1.3
N.J.A.C. 6A:26-12.5
~~N.J.A.C. 6:53-5.1 [vocational districts]~~

Adopted:



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R 7432 EYE PROTECTION PRACTICES

A. Eye Protection Devices - N.J.A.C. 6A:26-12.5(a)

The Board of Education requires each student, staff member, and school visitor, including individuals present for evening adult-school programs, to wear appropriate eye protective devices while participating in educational activities and programs as defined in N.J.A.C. 6A:7-1.3 in accordance with N.J.S.A. 18A:40-12.1 and N.J.A.C. 6A:26-12.5.

B. Eye Protection Devices - N.J.A.C. 6A:26-12.5(e)

1. The following types of eye protective devices shall be used to fit the designated activities or processes. ~~The following types of eye protective devices must be worn by all students, staff members, and visitors (including persons attending evening adult school programs) participating in the activity or process designated wherever it may occur on school premises:~~

Potential Eye Hazard	Protective Devices
Caustic or explosive	Goggle, flexible fitting materials, hooded ventilation; add plastic window face shield for severe exposure
Dust producing operations	Goggle, flexible fitting, hooded ventilation
Electric arc welding	Welding helmet in combination with spectacles with eye cup or semi- or flat-fold side shields
Oxy-acetylene welding	Welding goggle, eye cup type with tinted lenses; welding goggle, coverspec type with tinted lenses or tinted plate lens



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Potential Eye Hazard	Protective Devices
Hot liquids and gases	Goggle, flexible fitting, hood ventilation; add plastic window face shield for severe exposure
Hot solids	Clear or tinted goggles or spectacles with side shields
Molten materials	Clear or tinted goggles and plastic or mesh window face shield
Heat treatment or tempering	Clear or tinted goggles or clear or tinted spectacles with side shields
Glare operations	Tinted goggles; tinted spectacles with side shields or welding goggles, eye cup or coverspec coverage type with tinted lenses or tinted plate lens
Shaping solid materials	Clear goggles, flexible or rigid body; clear spectacles with side shields; add plastic window face shield for severe exposure
Laser device operation or experimentation	Appropriate for specific hazard
Vehicle repair or servicing Repair or servicing of vehicles	Clear goggles, flexible or rigid body; clear spectacles with side shields
Other potentially hazardous processes or activities	Appropriate for specific hazard



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C. Eye Protective Policy and Program – N.J.A.C. 6A:26-12.5(f)

1. The Board of Education establishes and implements Policy and Regulation 7432 to assure:

- a. No staff member, student, or visitor shall be subjected to any hazardous environmental condition without appropriate eye protection;**
- b. The detection of eye hazardous conditions shall be continuous;**
- c. Eye protection devices shall be inspected regularly and adequately maintained;**
- d. Shared eye protective devices shall be disinfected between uses by a method prescribed by the local school medical inspector;**
- e. All eye protective devices shall meet or exceed the appropriate specifications for the various types of devices and suppliers of eye protective devices shall certify, in writing, that the devices meet or exceed said specifications;**
- f. Specific policy and procedures shall be established to deal with individuals who refuse to abide by established eye-safety practices and procedures;**

- √ (1) A student who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices shall be dismissed from the day's class by his/her teacher. Any such dismissal from class will be considered to be an absence, in accordance with Board policy on student attendance, and an accumulation of such absences may result in loss of course credit;



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- (2) A staff member who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be disciplined for insubordination for failing to obey the rules established by this Board. The proper implementation of eye protection practices shall be a criterion in the evaluation of every staff member required to observe such practices; and
 - (3) A visitor to the schools who refuses or persistently neglects to wear an eye protective device when required to do so or fails to observe established eye safety practices may be requested to leave the school premises;
- g. The use of contact lenses shall be restricted in learning environments that entail exposure to chemical fumes, vapors, or splashes, intense heat, molten metals, or highly particulate atmospheres. When permitted, contact lenses shall be worn only in conjunction with appropriate eye protective devices, and the lens wearer shall be identified for appropriate emergency care in eye hazardous learning environments;

~~Optional~~

- ~~_____ (1) Staff members in these learning environments shall identify the students in his/her class who wear contact lenses. A list of such students shall be kept by the staff member in order that appropriate emergency eye care may be given; the list shall be destroyed at the end of the course of study;}~~
- h. All spectacle-type eye protective devices shall have side shields of the eye-cup, semi- or flat-fold type; and



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- i. Students, staff members, or visitors wearing personal corrective eyewear shall be required to wear cover goggles or similar devices unless a competent authority can certify the personal eyewear meets or exceeds standards identified in N.J.A.C. 6A:26-12.5(b).**
- ~~2. The supplier of any eye protective device to this district shall certify in writing that the device meets or exceeds ANSI standards. All spectacle type eye protective devices shall have side shields of the eye cup, semi , or flat fold type.~~
- ~~3. Staff members shall regularly and frequently inspect the eye protective devices used in their classes and shall report to the Principal devices that are defective or poorly fitting. All eye protective devices shall be identified with the name(s) of the user(s) and shall be properly stored when not in use.~~
- ~~4. An eye protective device that is shared shall be disinfected between uses by a method prescribed by the local school medical inspector.~~
- ~~5. The use of contact lenses shall be restricted in learning environments which entail exposure to chemical fumes, vapors or splashes, intense heat, molten metals, or highly particulate atmospheres. Staff members in these learning environments shall identify the students in his/her class who wear contact lenses. A list of such students shall be kept by the staff member in order that appropriate emergency eye care may be given; the list shall be destroyed at the end of the course of study.~~

~~When permitted, contact lenses may be worn only in conjunction with appropriate eye protective devices. The contact lens wearer shall be identified for appropriate emergency eye care in hazardous learning environments.~~



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- ~~6. A student who wears prescription glasses shall be provided with an appropriate eye protective device that fits over his/her glasses. A student or staff member may wear his/her personal corrective eye wear in the course of an activity hazardous to the eyes provided that the eye wear has been certified in writing by a licensed optician to meet or exceed ANSI standards as defined in N.J.A.C. 6:29-1.7(b)1 and 2 for the appropriate eye protective device required.~~
- ~~7. The responsible staff member will provide each visitor to an area in which an activity hazardous to eyes is conducted with an appropriate eye protective device.~~

~~DB.~~ Eye Wash Fountains - N.J.A.C. 6A:26-12.5(d)

1. **Emergency eye wash fountains, or similar devices capable of a minimum fifteen minutes continuous flow of eye-wash solution, shall be provided in classrooms, shops, laboratories, or other areas where students or instructors are exposed to caustic materials that can cause damage to the eyes in accordance with N.J.A.C. 6A:26-12.5(d).** ~~Eye wash fountains or similar devices, capable of a minimum of fifteen minutes of continuous flow of eye wash solution shall be provided in accordance with Policy No. 7432 and the standards of the State Department of Education and N.J.A.C. 6:29-1.7(d).~~
2. Eye wash fountains shall be routinely checked by the responsible staff member and any fountain that does not operate properly shall be promptly reported to the Principal.

~~EE.~~ Inspection Enforcement

- ~~1. Staff members shall not permit students to engage in an activity potentially hazardous to the eyes without appropriate eye protection and shall dismiss from the class period a student who refuses or persistently neglects to wear eye protection or to observe established eye protection practices. Any such dismissed student shall be reported absent for the class.~~



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Eye Protection ~~Practices~~

2. ~~Staff members shall report to the Building Principal a visitor who refuses or persistently neglects to wear eye protection or observe established eye protection practices.~~
3. The Principal **or designee** shall annually inspect the school premises for the existence of conditions potentially hazardous to the eyes, for the placement of signs requiring appropriate eye protective devices, and for an adequate supply of appropriate eye protective devices in satisfactory condition. Conditions potentially hazardous to the eyes include, in addition to the activities listed in paragraph A.1. above, the likelihood of flying objects and spilled liquids and the presence of protruding and sharp objects.

FØ. Training and Supplies - N.J.A.C. 6A:26-12.5(g)

The school district shall provide annual training and appropriate supplies and equipment to all school personnel responsible for implementing the eye safety policies and program. The training shall include all aspects of eye protection as defined in **this Policy and Regulation 7432 and in accordance with N.J.A.C. 6A:26-12.5(g) regulation.**

Adopted Issued:



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8420 EMERGENCY AND CRISIS SITUATIONS

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement **comprehensive** written plans, ~~and~~ procedures, **and mechanisms** to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and supportive services for staff, students, and their families.

“School security drill” means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a bomb threat, non-fire evacuation, lockdown, or active shooter situation and that is similar in duration to a fire drill.

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district’s plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district’s school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district’s safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be **notified** ~~briefed~~ in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and ~~crises~~, consistent with the school district’s plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees shall receive this in-service training, as appropriate, within sixty days of the



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effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.

~~In accordance with N.J.S.A. 18A:41-1, at least one fire drill and one school security drill will be conducted each month within school hours, including any summer months, which the school is open for instructional programs. A school security drill means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a non-fire evacuation, lockdown, bomb threat, or active shooter situation that is similar in duration to a fire drill. Schools are required to hold a minimum of two active shooter, non-fire evacuation, bomb threat, and lockdown security drills annually. Fire alarm systems shall be initiated only during a fire drill evacuation. Responses made necessary by the unplanned activation of emergency procedures or by any other emergency shall not be substituted for a required school security drill.~~

Every Principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs, and shall require all teachers of all schools, whether occupying buildings of one or more stories, to keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. An actual fire or school security emergency that occurs at a school during the month and that includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of N.J.S.A. 18A:41-1.

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year.



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The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. **A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1** ~~Although these outside agencies are not required to observe school security drills, the Principal is encouraged to invite representatives from local law enforcement and emergency responder agencies to attend and observe at least four different security drills annually.~~

Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds **in accordance with N.J.A.C. 6A:16-5.1** ~~as provided by the New Jersey Office of Homeland Security and Preparedness.~~

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3

N.J.S.A. 18A:41-1 ~~et seq.~~; **18A:41-2; 18A:41-6; 18A:41-7**

N.J.A.C. 6A:16-5.1; 6A:27-11.2

Adopted:



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R 8420.1 FIRE AND FIRE DRILLS

A. Fire Drills

1. The Principal of each school building will conduct at least one fire drill each month within school hours, including any summer months during which the school is open for instructional programs. **The Principal shall require all teachers to keep all doors and exits of their respective rooms and buildings unlocked from the egress side during school hours. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill** ~~Attempts should be made to conduct drills in various weather conditions and at various times of the school day. Fire drills should always be unannounced to school staff and students. The Principal shall inform local fire fighting officials whenever a fire alarm is for drill purposes.~~

Attempts should be made to conduct drills in various weather conditions and at various times of the school day. Fire drills should be unannounced to school staff and students. The Principal shall inform local firefighting officials whenever a fire alarm is for drill purposes.

An actual fire that occurs at a school building during the month and includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of this Regulation and N.J.S.A. 18A:41-1.

2. ~~The f~~**Fire** alarm shall be by a building-wide **audible** ~~designated~~ signal. Alarm signals should be tested regularly, ~~before or after the school session.~~



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Fire and Fire Drills

3. When the fire alarm rings, each **staff member supervising students** ~~teacher~~ will:
 - a. Direct students to form into a single file line and proceed along the evacuation route to the nearest exit designated for evacuation;
 - b. Close the windows of the room and turn off all lights and audio-visual equipment;
 - c. Take the class register or roll book;
 - d. Ascertain that all students have left the room and that any student who may have left the classroom prior to the fire drill is located and escorted from the building;
 - e. Close all doors to the room when the room is empty and keep all doors and exits of their respective rooms and buildings unlocked ~~during the school hours, except during an emergency lockdown or an emergency lockdown drill;~~
 - f. Ensure their **assigned** students ~~assigned to him/her~~ have left the school along the route prescribed in the school evacuation plan. In the event a school building has been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill;
 - g. Direct ~~his/her~~ students to a location not less than a distance twice the height of the building walls and keep the students in a single file line facing the building;
 - h. Take attendance to determine all students who reported to ~~his/her~~ class have been evacuated from the building and report immediately to the Principal any student who is unaccounted for; and
 - i. When the recall signal is given, conduct ~~his/her~~ students back to the classroom.



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Fire and Fire Drills

4. Evacuation of the school in a fire drill must be conducted quickly and quietly and in an orderly fashion. Students must be silent, refrain from talking and running, and remain in closed, single file lines. Any student or staff member whose behavior disrupts the conduct of the fire drill shall be reported to the Principal and will be subject to discipline.
5. All persons in the school must leave the building during a fire drill, including all aides, visitors, volunteer workers, and all office, cafeteria, custodial, and maintenance employees, except those employees who have been assigned specific duties to be performed in the school building during a fire drill.
6. Physical education classes in progress outside the building should stop the game activity and line up in place or in their regularly assigned drill position.
7. Students will be instructed not to gather belongings to take outside on the fire drill. In inclement or cold weather, students may pick up their coats and put them on as they exit the building, provided no time is lost in that activity.
8. The office employee responsible for keeping the central attendance register, or a designated substitute, must carry the register out of the building during the drill.
9. Each Principal shall report monthly to the Superintendent on the conduct of fire drills. ~~His/Her~~ **Their** report will include the date, weather conditions, and time to evacuate for each drill conducted, as well as any comments that could assist in improving the conduct of future drills.
10. Every fire drill will be conducted with seriousness and with the assumption that prompt evacuation is actually required for the safety and survival of persons in the school.



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11. Principals are encouraged to change the circumstances of fire drills so that staff members and students are subjected to various conditions and learn to respond to them quickly, constructively, and safely. Any such variations should take into account the ages and abilities of children.
 - a. One or more exits may be designated as “blocked” so that students are required to use alternative evacuation routes.
 - b. A fire drill may be designated as a “smoke drill” so that students learn to avoid the hazards of smoke by walking in a low or crouching position (not a crawling position).

B. Fire

1. A school staff member or any building occupant who detects a fire in a school building or on school grounds shall immediately report the fire by calling 911 and/or by activating a fire alarm pull station in accordance with law.
2. The school staff member or building occupant shall also report the fire to the school Principal, if possible.
3. In the event of a fire in a school building, the school Principal shall immediately sound the fire alarm, in the event the fire alarm had not been previously activated, for the evacuation of all students, staff members, visitors, and volunteers.
4. Evacuation shall be conducted in accordance with the fire drill procedures established in ~~paragraph~~ A. **above**, except that no employee may remain in the building to perform specific duties.
5. As a precaution, the Principal or designee will maintain a record of disabled students who may require special attention in the event of fire or other evacuation. Fire fighters will be promptly informed of the location and special circumstances of each such student.
6. As soon as practicable after the incident, the Principal shall submit a report to the Superintendent on the appropriate form.



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Fire and Fire Drills

7. The school district shall immediately notify the appropriate local fire department of any fire which occurs in a school building or on school property in accordance with N.J.S.A. 18A:41-5.

C. Fire and Smoke Doors

Every Principal and custodian/janitor in each school building in the district which has a furnace room, hallway, or stair-tower fire or smoke doors shall keep them closed during the time the school building is occupied by teachers and students pursuant to N.J.S.A. 18A:41-2.

Adopted:



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8540 SCHOOL NUTRITION PROGRAMS

The Board of Education recognizes the importance of a child receiving a nutritious, well-balanced meal to promote sound eating habits, to foster good health and academic achievement, and to reinforce the nutrition education taught in the classroom. Therefore, the Board of Education may participate in the school nutrition programs of the New Jersey Department of Agriculture in accordance with the eligibility criteria of the program. These programs may include the National School Lunch Program, the School Breakfast Program, the After-School Snack Program, and the Special Milk Program.

If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year are eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a “Breakfast After the Bell” program for that school in accordance with N.J.S.A. 18A:33-11.1 et seq. The district may request a waiver of the requirements of the “Breakfast After the Bell” program pursuant to N.J.S.A. 18A:33-12.

The Board of Education shall sign an Agreement with the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture for every school nutrition program operated within the school district. Any child nutrition program operated within the school district shall be operated in accordance with the provisions of the Agreement and all the requirements of the program.

Students may be eligible for free or reduced pricing in accordance with the requirements of the program operating in the school district. Prices charged to paying children shall be established by the Board of Education, but must be within the maximum prices established by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Prices charged to adults shall be in accordance with the requirements of the program.



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School Nutrition Programs

The Superintendent or designee shall annually notify parents of all children in the school district of the availability, eligibility requirements, and application procedures for free or reduced price meals or free milk in accordance with the notification requirements and procedures of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The Superintendent will designate in the annual notification to parents, the person who will determine, in accordance with standards issued by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture, a student's eligibility for free or reduced price meals or free milk depending on the programs operated in the school district.

A parent may request a household application and instructions from the Principal of their child's school. A household application must be completed before eligibility is determined. Where necessary, the Principal or designee shall assist the applicant in the preparation of the household application.

Applications shall be reviewed in a timely manner. An eligibility determination will be made, the family will be notified of its status, and the status will be implemented as soon as possible within ten operating days of the receipt of the completed application. Any student found eligible shall be offered free or reduced price meals or free milk immediately upon the establishment of his/her eligibility and shall continue to receive such meals during the pendency of any inquiry regarding his/her eligibility in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Carry-over of previous year's eligibility for students shall be in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

A denial of eligibility for free or reduced price meals or free milk shall be in writing and shall include the reasons for which eligibility was denied, notice of the parent's right to appeal the denial, the procedures for an appeal, and a statement reminding parents that they may reapply at any time during the school year. Appeal procedures shall include: a hearing, if requested by the parent, held with reasonable promptness and convenience of the parent before a hearing officer other than the school official who denied the application; the parent's opportunity to be represented by counsel; a decision rendered promptly and in writing; and an opportunity to appeal the decision of the hearing officer to the School Business Administrator/Board Secretary. The appeal hearing will be conducted in accordance with the provisions as outlined by the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.



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School Nutrition Programs

There shall be no overt identification of any child(ren) who may be eligible to receive free or reduced price school meals or free milk. The identity of students who receive free or reduced price meals will be protected. Eligible students shall not be required to work in consideration for receiving such meals or milk. Eligible children shall not be required to use a separate dining area, go through a separate serving line, enter the dining area through a separate entrance, or consume their meals or milk at a different time. A student's eligibility status will not be disclosed at any point in the process of providing free or reduced price meals or free milk in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The School Business Administrator/Board Secretary or designee will verify applications of those eligible for free or reduced price meals in accordance with the requirements of the, Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

The Board of Education will comply with all the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture Local Education Agency (LEA) Agreement and all requirements outlined in the School Nutrition Electronic Application Reimbursement System (SNEARS).

7 C.F.R. 210.1 et seq.

N.J.S.A. 18A:33-5; **18A:33-11.1 et seq.**; 18A:58-7.2

N.J.A.C. 2:36

Adopted:



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The Road Forward COVID-19 – Health and Safety

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1648.11 THE ROAD FORWARD COVID-19 – HEALTH AND SAFETY

The Board of Education plans to provide full-day, full-time, in-person instruction and operations for the 2021-2022 school year. In June 2021, the New Jersey Department of Health (NJDOH) and the New Jersey Department of Education (NJDOE) worked collaboratively to develop guidance, The Road Forward – Health and Safety Guidance for the 2021-2022 School Year (The Road Forward).

The Road Forward replaces the mandatory anticipated minimum standards outlined in the NJDOE’s “The Road Back – Restart and Recovery Plan for Education” (June 2020) and provides a range of recommendations rather than mandatory standards. These recommendations are meant to assist school districts in implementing protocols to reduce risks to students and staff from COVID-19 while still allowing for full-time learning.

The Board considered many factors as they prepared for the 2021-2022 school year, including the level of COVID-19 transmission in the community at large and in the school community, as well as vaccination coverage rates in both the community at large and the school community.

For the purpose of this Policy, “Order” shall mean any Governor of New Jersey Executive Order, New Jersey State Agency mandate, Centers for Disease Control and Prevention (CDC) guidance, New Jersey statute, or administrative code requiring compliance by the school district.

The Board considered the recommendations outlined in The Road Forward to develop health and safety protocols. The Board will consider all recommended Orders and comply with all mandatory Orders when developing health and safety protocols and reviewing them periodically.

The Board considered the recommendations outlined in The Road Forward to develop the school district’s COVID-19 protocols in the following areas and included in corresponding Appendices:



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The Road Forward COVID-19 – Health and Safety

- A. General Health and Safety Concerns of Students, Staff Members, and Visitors
 - 1. Vaccination – See Appendix A.;
 - 2. Communication with the Local Health Department – See Appendix B.;
 - 3. Mask Wearing Protocol – See Appendix C.;
 - 4. Physical Distancing and Cohorting Protocols – See Appendix D.;
 - 5. Hand Hygiene and Respiratory Etiquette Protocols – See Appendix E.;
 - 6. Provision of Meals – See Appendix F.; and
 - 7. Transportation Protocols – See Appendix G.
- B. Cleaning, Disinfection, and Airflow – See Appendix H.
- C. Screening, Exclusion, and Response to Symptomatic Students and Staff Members – See Appendix I.
- D. Contact Tracing – See Appendix J.
- E. Testing – See Appendix K.
- F. Student and Staff Member Travel – See Appendix L.

The absence of one or more of the recommendations outlined in The Road Forward and/or in the school district's health and safety protocols will not prevent the reopening of the school(s) in the district for full-day in-person operation with all enrolled students and staff members present.



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The Road Forward COVID-19 –Health and Safety

Pursuant to N.J.S.A. 18A:7F-9, schools must be in session for 180 days to receive State Aid. The statute requires that school facilities be provided for at least 180 days during the school year. N.J.S.A. 18A:7F-9(b) indicates when a school district is required to close the schools of the district for more than three consecutive school days due to a declared state of emergency, declared public health emergency, or a directive and/or recommendation by the appropriate health agency or officer to institute a public health-related closure, days of virtual or remote instruction commensurate with in-person instruction will count toward the school district's 180-day requirement.

The school district may be confronted with the incidence of COVID-19 positive cases among staff and/or students. If the school district is required to exclude a student, group of students, a class, or multiple classes as a result of possible exposure to COVID-19, while the school itself remains open for in-person instruction, the school district may offer virtual or remote instruction to those students in a manner commensurate with in-person instruction to the extent possible. In circumstances when the school facilities remain open and in-person instruction continues in those classrooms that are not required to quarantine, those days in session will also count toward the school district's 180-day requirement in accordance with N.J.S.A. 18A:7F-9.

The school district anticipates updates to The Road Forward and as such this Policy is subject to review by the Superintendent to ensure compliance with Orders that may arise after Board adoption of this Policy. All revisions to Orders affecting this Policy and corresponding Appendices shall be reviewed by the Superintendent with the Board Attorney, School Physician, and Board of Education, if appropriate. The Superintendent may revise the health and safety protocols included in any Appendix as necessary and appropriate. All students, parents, and staff members will be notified of any changes to school district-developed protocols implemented as a result of this Policy, as appropriate.

Adopted:



Appendix A - Vaccination

In coordination with Rite Aid, an optional vaccination clinic was held in March 2021 for all staff. The district also held an optional vaccination clinic for eligible students in June 2021. The district will continue to communicate vaccination clinics to families as they become available. Vaccination clinics held in conjunction with the Burlington County Health Department (BCHD) have also been shared with the community. As vaccinations become available for children under 12 years of age, the district will communicate available local vaccination opportunities.

Student immunization records are received from the New Jersey Immunization Information System and are reviewed by school nurses routinely to monitor vaccination rates.

By October 18, 2021, all covered workers must have provided adequate proof to the School District that they are fully vaccinated. Staff who have not provided documentation, must submit COVID-19 Testing at a minimum of one to two times each week on an ongoing basis until fully vaccinated. Reference definition of covered workers 1648.13.

Appendix B - Communication with the Local Health Department

Upon notification that a student, staff member or parent has tested positive for COVID-19, the school district will coordinate with the local health department to determine close contacts. The district shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts.

Appendix C - Mask Wearing Protocol

Pursuant to New Jersey Executive Order No. 251, all school districts must maintain a policy regarding mandatory use of face masks by staff, students, and visitors in the indoor portion of the school district premises, except in the following:

- When doing so would inhibit the individual's health, such as when the individual is exposed to extreme heat indoors;
- When the individual has trouble breathing, is unconscious, incapacitated, or otherwise unable to remove a face mask without assistance;
- When a student's documented medical condition or disability, as reflected in an Individualized Education Program (IEP) or Educational Plan pursuant to Section 504 of the Rehabilitation Act of 1973, precludes use of a face mask;
- When the individual is under two (2) years of age;
- When the individual is engaged in activity that cannot physically be performed while wearing a mask, such as eating or drinking, or playing a musical instrument that would be obstructed by a face mask;
- When the individual is engaged in high-intensity aerobic or anaerobic activity;

- When a student is participating in high-intensity physical activities during a physical education class in a well-ventilated location and able to maintain a physical distance of six feet from all other individuals; or
- When wearing a face mask creates an unsafe condition in which to operate equipment or execute a task.

Students are encouraged to bring their own masks; however, masks will be available for those that do not have one.

In accordance with New Jersey Executive Order No. 251, masks will not be required while outdoors.

The Board of Education and District Administration will evaluate mask-wearing protocol as guidance and executive orders are adjusted.

Appendix D - Physical, Distancing, and Cohorting Protocols

Classrooms - To the extent possible, and in accordance with The Road Forward, classrooms will maintain three feet of distance between students, desks will be faced in the same direction, and grouped seating arrangements will be spaced appropriately.

Cafeterias (Lunch) - The cafeteria will maintain 3-6 feet of distancing between students, and students will remain with the classroom cohorts K-6. Seating assignments will be made for students in grades 7-8 and additional lunch periods have been added in grades 9-12. In certain circumstances, distancing will be accomplished by adding lunch periods, adjusting furniture arrangements, and/or utilizing additional large space areas with dedicated HVAC, high air exchange rates, and enhanced filtration.

Appendix E - Hand Hygiene and Respiratory Etiquette Protocols

Handwashing and respiratory etiquette

- Staff and students will be informed of proper handwashing practices and PPE as prescribed by the CDC and other infection control precautions.
- CDC resources and guidance documents that promote proper handwashing and respiratory etiquette will be hung throughout school buildings.
- Hand sanitizing stations will be available in building hallways, classrooms, and lunch areas.

Appendix F - Provision of Meals

Meal Service - The United States Department of Agriculture (USDA) issued a nationwide waiver to allow families to receive free meals for the 2021 - 2022 school year. All students will have access to balanced and nutritious meals at no cost, regardless of their eligibility status.

- The district will utilize social distancing to the extent practicable during lunch periods and require face coverings for employees and for students while in line and during entry/exit of the cafeteria.
- Pursuant to Executive Order No. 251, face coverings may be removed while the students are eating and drinking. Masks will be required as students move about in the cafeterias and may only be removed while sitting and preparing to eat.
- Students will be able to bring lunches from home or purchase/pre-purchase lunches from the cafeteria. Lunches will be a combination of prepared bag/box lunches and individually wrapped items.
- Menus will be developed and cafeterias have been modified to accommodate social distancing and expedite the lunch lines.
- Meal service modifications have been made to expedite lunch serving processes. Meal service boxes may be utilized to box all food items in one grab and go container.
- Students will be discouraged from sharing meals and self-serve options will be avoided.

Schools will implement a layered prevention strategy to help mitigate the spread of COVID-19. These strategies include:

- **Physical Distancing** - Students will maintain physical distancing and assigned seating will be utilized, where practicable. Schedule modifications have been made in certain buildings to allow for greater physical distancing. Certain buildings have identified alternate spaces with enhanced filtration and high air exchange rates to utilize as overflow cafeterias to allow for greater physical distancing.
- **Cleaning Procedures** - Cafeterias will be cleaned daily in accordance with deep cleaning procedures. Every cafeteria will be thoroughly disinfected between group use utilizing district approved disinfectant. High touch points such as, but not limited to, lunch tables and chairs, door handles and push plates, light switches, food distribution areas, register areas, etc. will be disinfected after every group use. Staff will be trained on manufacturer's directions for use of disinfectants, proper hand washing, PPE practices, etc.
- **HVAC** - Additional air exchanges will be performed during the operating school day to increase circulation. HVAC control modifications were made to allow for additional air purges during the school day. MERV-13 filters will be utilized on all spaces utilized as a cafeteria.
- **Sanitizer Stations** - Hand sanitizer stations will be available at the ingress and egress of all cafeterias. Hand sanitizer will also be available inside all cafeterias.

Appendix G - Transportation Protocols

Personal Protective Equipment / Hygiene

- Bus Drivers and Paraprofessionals are required to wear face coverings at all times while onboard the bus, unless it will inhibit the employee's health – as specified by a medical doctor's note.
- Staff will practice all safety actions and protocols as indicated for other staff pertaining to frequent hand washing and proper hygiene.
- Students are required to wear face coverings at all times while onboard the bus, unless it will inhibit the student's health – as specified by a medical doctor's note.
- In the event a student forgets their mask or their mask is damaged, a replacement mask will be provided by the district prior to entering the school bus.

Operations - School buses will be loaded starting with the rear of the vehicle first in order to minimize student contact. School buses will be unloaded starting with the front of the vehicle first in order to minimize student contact. Immediate family members are allowed to sit with one another to preserve space. Students will be seated with social distancing in mind, with every effort to space students during the route. Seating charts will be maintained for contact tracing. A minimum of two bus windows will be opened at all times to encourage airflow and ventilation.

Bus Cleaning Procedures

- School bus high contact points will be wiped down between each run using [EPA List N: Disinfectants for Use Against SARS-COV-2](#) (COVID-19) products.
- High contact points include, but are not limited to, bus seat backs, boarding handles, armrest areas, etc.
- School buses will be thoroughly cleaned and disinfected daily utilizing sprayers containing district approved primary or secondary disinfectant approved by the EPA.
- More frequent cleaning and disinfection may be required based on level of use.
- District will verify contracted routes are cleaned in accordance with the above procedures.

Training

- Staff will be trained on manufacturer's directions for use of disinfectant utilized on school buses.
- Staff will be trained on proper hand washing practices and PPE as prescribed by the CDC and other infection control precautions.

Appendix H - Cleaning, Disinfection, and Airflow

Facilities Cleaning Practices

- **Cleaning Practices**

- **CDC Definitions**

- *Cleaning* refers to the removal of dirt and impurities, including germs, from surfaces. Cleaning alone does not kill germs. But by removing the germs, it decreases their number and therefore any risk of spreading infection.
- *Disinfecting* works by using chemicals, for example EPA-registered disinfectants, to kill germs on surfaces. This process does not necessarily clean dirty surfaces or remove germs. But killing germs remaining on a surface after cleaning further reduces any risk of spreading infection.
- **Classrooms** - Classrooms will be cleaned daily in accordance with internal checklists. High contact areas such as, but not limited to, door handles and push plates, light switches, desk and chairs, shelving, handrails, buttons, telephones, etc. will be wiped down with approved disinfectant.
- **Nurses suites and isolation rooms** - Nursing suites and isolation rooms will be cleaned daily in accordance with deep cleaning procedures.
- **Cafeterias** - Cafeterias will be cleaned daily in accordance with deep cleaning procedures. Every cafeteria will be thoroughly disinfected between group use utilizing district approved disinfectant. High touch points such as, but not limited to, lunch tables and chairs, door handles and push plates, light switches, food distribution areas, register areas, etc. will be disinfected after every group use. Additional air exchange will be performed during the operating school day to increase circulation.
- **Bathrooms** - Bathrooms will be cleaned and disinfected twice during the operating day and once again after school closes for the day.
- **High-traffic areas** - Main offices, lobbies, vestibules, common area high touch points will be disinfected mid-morning and mid-afternoon.
- **Preschool Transitions** - Rooms that transition cohorts between AM and PM will be cleaned and disinfected between groups. All high contact touch points will be disinfected. Air exchange will be increased during this time period to ensure the air is adequately purged in the room.

- **Deep Cleaning Practices** - Deep cleaning will occur once a week and will include utilizing a district approved disinfectant in electrostatic sprayers or misters. All classrooms, hallways, restrooms, large group areas, cafeterias, nurses suites, etc. will be sprayed and disinfected. Additional outside air will be introduced where possible by opening doors, windows, and HVAC dampers. High contact areas such as, but not limited to, door handles and push plates, light switches, desk and chairs, shelving, handrails, buttons, telephones, etc. will be wiped down with approved disinfectant.
- **Monitoring and Quality Control** - Night custodial supervisor will inspect a required number of schools a night. Inspection sheets will be completed nightly and reviewed daily. Daily inspection sheets will include the name of school, area, initials, and time of inspection. Head Custodians will be responsible for

inspecting all areas of the building prior to the start of the school day, make corrections as necessary and report all issues to the Facilities Supervisor.

- **Disinfectants** - Primary and secondary disinfectants have been identified to ensure adequate inventory levels can be maintained. All disinfectants are listed on [EPA List N: Disinfectants for Use Against SARS-COV-2](#). MSDS sheets will be maintained by Facilities Supervisor in binders in custodial closets.
- **Sanitizers** - Primary and secondary sanitizers have been identified to ensure adequate inventory levels can be maintained.
 - Sanitizer stations will be located in high traffic areas such as hallway corridors, entrances and exits, and cafeterias.
 - Hand sanitizer will be available in each classroom for staff and students to utilize.
- **HVAC Cleaning, Evaluation, and Adjustments**
 - **Air Exchange** - Outside air dampers will be opened, when possible, to increase air changes per hour and introduce additional outside air. Air flushes will be performed in all locations a minimum of one week prior to the start of school. Buildings have been checked to ensure positive pressure and occupied spaces will purge air routinely.
 - **Routine Maintenance** - Routine daily, weekly, monthly, quarterly, and annual maintenance will be performed in accordance with checklists released by ASHRAE.
 - **Filter changes** - Filters have been verified that they are installed appropriately before the start of school. All filters are dated and initialed with install dates. MERV-13 filters will be utilized where practicable. Filter evaluations and changes will be made regularly in accordance with district practices.
 - **Coil cleanings** - Coils have been cleaned with EPA approved disinfectant. Coils will be evaluated monthly for cleaning needs pursuant to ASHRAE checklists.
 - **Controls** - Modifications to district control systems have been made to the system to add additional CO2 sensors to purge air when levels increase above ASHRAE recommended set points. Outside air damper schedules are being added to accommodate building level schedules in large group areas such as the cafeterias, auditoriums, instrumental areas, etc. Unoccupied and occupied set points have been reviewed and adjusted accordingly.
 - **Training**
 - Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.

- Staff will be informed on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
 - Contracted custodians will be trained in enhanced cleaning practices by the contractor.
- **Inventory Management** - Inventory will be reviewed regularly by Head Custodians, Night Custodial Supervisor and Facilities Supervisor. Primary disinfectants and secondary disinfectants have been identified to keep adequate levels of inventory.
- **Resources**
 - [CDC - COVID-19 Resources](#)
 - [CDC - Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes](#)
 - [ASHRAE - Epidemic Task Force for Schools and Universities](#)
 - [OSHA - COVID-19 Resources](#)
 - [EPA - COVID-19 Resources](#)

Appendix I - Screening, Exclusion, and Response to Symptomatic Students and Staff Members

Screening - Parents/caregivers will be strongly encouraged to monitor their children for signs of illness every day as they are the front line for assessing illness in their children. Students who are sick should not attend school. The district will frequently provide reminders to staff and families to check for symptoms before leaving for school. The district will provide clear and accessible directions to parents/caregivers and students for reporting symptoms and reasons for absences.

Exclusion/Quarantine Criteria - Exclusion/Quarantine criteria, as defined by the New Jersey Department of Health, will be shared with both students and staff. Symptomatic and/or COVID positive staff and students, and identified close contacts as defined by New Jersey Department of Health, must quarantine. See “Supporting Instruction for Quarantined Students” under Appendix J - Contact Tracing for additional information on learning models while quarantined.

Response to Symptomatic Students and Staff Members - Children and staff with COVID-19 symptoms will be separated from others until they can be sent home.

- The School Nurse will ascertain whether or not ill individual had potential exposure to COVID-19 in the past 14 days meeting the definition of a close contact
- Individuals will be sent home and referred to a healthcare provider. Persons with COVID-19 compatible symptoms should undergo COVID-19 testing.
- The district will adhere to required New Jersey Department of Health exclusion criteria and will commence communications with the BCHD.

Appendix J - Contact Tracing

- The School Nurse, School Administration and designees will identify school-based close contacts of positive COVID-19 cases in the school.
- As with any other communicable disease outbreak, schools will assist in identifying the close contacts within the school and communicating this information back to the BCHD.
- With guidance from the BCHD, schools will be responsible for notifying parents and staff of the close contact exposure and exclusion requirements while maintaining confidentiality.
- The BCHD contact tracing team will notify and interview the close contacts identified by the school and reinforce the exclusion requirements
- Upon notification that a resident has tested positive for COVID-19, the local health department will call the school district to determine close contacts to whom they may have spread the virus.
- The school district shall assist BCHD in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts.
- The school district shall ensure adequate information and training is provided to the staff as necessary to enable staff to carry out responsibilities assigned to them.
- A staff liaison(s) shall be designated by the Superintendent or designee and shall be responsible for providing notifications and carrying out other components that could help ensure notifications are carried out in a prompt and responsible manner.
- The school district shall allow staff, students, and families to self-report symptoms and/or suspected exposure.

Supporting Instruction for Quarantined Students - Synchronous instruction PreK-12 will be provided when students are required to quarantine.

- The district will **provide synchronized instruction** ~~make videoconferencing available~~ to students who are quarantined.
- ~~Live streaming of classroom instruction~~ **Synchronized instruction** will be provided for grades K-3 in Reading, Language Arts, and Math.
- ~~Live streaming of classroom instruction~~ **Synchronized instruction** will be provided for grades 4-12 in all content areas.
- Paraprofessionals will assist quarantine students in K-3 classrooms for Reading, Language Arts, and Math.

Appendix K - Testing

The district will work in conjunction with the Burlington County Health Department to identify rapid viral testing options in the community for the testing of symptomatic individuals and asymptomatic individuals who were exposed to someone with COVID-19.

Appendix L - Student and Staff Member Travel

The district will follow any required travel restriction mandates provided by the CDC or NJDOH.

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Bridge Year Pilot Program

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5460.02 BRIDGE YEAR PILOT PROGRAM

The New Jersey Commissioner of Education has established a three-year "Bridge Year Pilot Program," under which each school district with a high school shall offer students in the graduating classes of 2021 and 2022 the opportunity to pursue a Bridge Year during the year immediately following their senior year of high school, in accordance with the provisions of P.L. 2020 c.41. The purpose of the Bridge Year Pilot Program shall be to provide participating students an additional year to address learning loss and missed opportunities in extracurricular activities, including spring sports programs, as a result of the public health state of emergency caused by the COVID-19 pandemic.

For the purpose of this Policy, "host high school" means the high school that a student, who pursues a Bridge Year pursuant to the provisions of P.L. 2020 c.41, attended as a junior in high school.

Under the Bridge Year Pilot Program, each high school in a school district shall designate a school staff member as a Bridge Year Liaison to serve as the school's central point of contact for students interested in pursuing a Bridge Year and for students participating in a Bridge Year. Nothing in P.L. 2020 c.41 shall be construed to require a school district to hire an individual to serve as a Bridge Year Liaison.

To be eligible to participate in the Bridge Year Pilot Program, a student shall be nineteen years of age or younger and shall not turn twenty years of age at any time during the Bridge Year, except that a classified student shall be eligible to participate if the student will turn twenty years of age during the Bridge Year due to services provided pursuant to the student's individualized education program. To participate in the Bridge Year Pilot Program, eligible students must notify their host high school's Bridge Year Liaison by February 15 of their senior year.

The Bridge Year Liaison shall develop, in consultation with Bridge Year students, an Individual Learning Plan (ILP) for each student. To ensure ample time to plan for the implementation of services outlined in the ILP, each Bridge Year student's ILP shall be completed by May 15, but no later than June 1 of the student's senior year.



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Bridge Year Pilot Program

During the fall semester of the student's Bridge Year, the student shall take between nine and twelve credits at the host high school, the county college that serves the county of the host high school, or a combination thereof. During the spring semester of the student's Bridge Year, the student shall take between nine and twelve credits at the county college that serves the county of the host high school. During either semester of the Bridge Year, a student may also take up to three credits offered by a four-year institution of higher education at any high school in the State or at any other location to fulfill the student's credit requirement. At the conclusion of each semester of the Bridge Year, the host high school shall update the student's high school transcript to reflect any high school credits earned during the Bridge Year.

In the event that a student initially decides to pursue a Bridge Year in the fall semester, but does not continue the Bridge Year in the spring semester, the student's host high school shall release all final transcripts and other records as necessary and as may be requested. A student who decides not to continue the Bridge Year in the spring semester shall not be eligible to participate in a spring sports program or extracurricular activities pursuant to P.L. 2020 c.41.

The State Board of Education shall promulgate regulations pursuant to the "Administrative Procedure Act," P.L.1968, c.410 (C.52:14B -1 et seq.), necessary to effectuate the provisions of P.L. 2020 c.41.

The Higher Education Student Assistance Authority shall promulgate regulations, pursuant to the "Administrative Procedure Act," P.L.1968, c.410 (C.52:14B -1 et seq.), necessary to effectuate the provisions of subsection d. of section 2 of this Act.

P.L. 2020 c.41

Adopted:



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R 5460.02 BRIDGE YEAR PILOT PROGRAM

All public school districts, including charter and renaissance schools, that enroll high school students must offer all eligible students the opportunity to participate in the Bridge Year Pilot Program (P.L. 2020 c.41).

To participate in the Bridge Year Pilot Program, eligible students must notify their host high school's Bridge Year Liaison of their intent to participate by February 15 of their senior year.

A. Bridge Year Liaison

1. To facilitate compliance with the requirements of the Bridge Year Pilot Program, each public high school in a school district shall designate a school staff member as a Bridge Year Liaison.
2. The school's Bridge Year Liaison shall serve as the school's point of contact for students interested in participating in the Bridge Year Pilot Program, facilitate planning of the Bridge Year students' academic services, and regularly communicate with the respective county college regarding students' academic progress.
3. Bridge Year Liaisons shall develop, in consultation with Bridge Year students, an Individual Learning Plan (ILP) for each student.
4. The Bridge Year Liaison:
 - a. Shall collect and report attendance in accordance with the school district's policy for those students participating in classes not at the host high school consistent with N.J.A.C. 6A:16-7.6. Attendance for classes at the host high school shall be collected and recorded in the normal course;
 - b. Must receive reports from the institution of higher education that a Bridge Year student attends at least quarterly. The reports must demonstrate, in a manner specified by the student's ILP, the student's academic progress and performance; and



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- c. Shall ensure that at the conclusion of each semester of the Bridge Year, the student's high school transcript reflects any high school and college credits earned during the Bridge Year in accordance with Policy and Regulation 5460.02.

B. Student Eligibility

1. To be eligible to participate in Bridge Year Pilot Program, a student must:
 - a. Be in the graduating classes of 2021 or 2022;
 - b. Meet all applicable high school graduation requirements by the end of their senior year of high school;
 - c. Be nineteen years old or younger during the entirety of the Bridge Year; a student that would turn twenty years old before the end of their Bridge Year is not eligible to participate;
 - (1) A student with disabilities is eligible to participate if the student will turn twenty years old during the Bridge Year due to services provided under the student's individualized education program (IEP); and
 - d. Maintain a grade point average of 2.0 during the Bridge Year.
2. Students with disabilities who receive special education and related services under the Individuals with Disabilities Education Act (IDEA) must be granted the opportunity to participate in a school district's Bridge Year Pilot Program in accordance with Federal and State special education requirements.
 - a. Regarding the Bridge Year's age requirements in B.1.c. above, school districts that have students with disabilities who have satisfied their State and local graduation requirements, but may need an extra year of services, and



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will not turn twenty-one years old before June 30, may receive services for another year as determined by the student's IEP team, which includes the student and the student's parent(s).

- b. The school district's Bridge Year Liaison should collaborate with the student's IEP team as the services provided to students with disabilities should be focused on transition services. Services shall be delivered via the IEP.

C. Academics

1. Individual Learning Plans (ILP)

- a. Each Bridge Year student's academic and co-curricular goals for the Bridge Year shall be defined in an ILP. A student's ILP shall detail the activities and strategies for accomplishing these goals, including, but not limited to, counseling, academic support, coursework, and co-curricular or athletic participation. The New Jersey Department of Education (NJDOE) developed an ILP template for school districts, which will be available on the NJDOE's webpage.

- (1) In developing a student's ILP, a school district should utilize the considerations outlined in Bridge Year Pilot Program (P.L. 2020 c.41) Implementation Guidance.

- b. To ensure ample time to plan for the implementation of services outlined in the ILP, each Bridge Year student's ILP shall be completed by May 15, but no later than June 1 of the student's senior year.

2. Academic and Course Requirements

- a. Students participating in the Bridge Year Pilot Program shall meet the following academic and course requirements:



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- (1) During the fall semester, students shall take between nine and twelve credits at the host high school, county college in the county in which the host high school is located, or a combination thereof;
- (2) During the spring semester, students shall take between nine and twelve credits at the county college in the county in which the host high school is located;
- (3) During either semester, students may take up to three credits offered by a four-year institution of higher education at any high school in the State or any other location to fulfill the student's credit requirements described in C.2.a.(1) and (2) above;
- (4) Students who pursue a Bridge Year and participate in a spring sport sanctioned by the New Jersey State Interscholastic Athletic Association (NJSIAA) shall enroll in less than twelve college credits, or otherwise be enrolled in a number of college credits as to not be considered a full-time college student, in each of the fall and spring semesters during the student's Bridge Year;
- (5) During the Bridge Year, students do not need to participate in health, safety, and physical education as required by N.J.S.A. 18A:35-5, 7, and 8 (N.J.A.C. 6A:8-5.1(a)1.vi); and
- (6) A Bridge Year student shall be considered a non-matriculated student of the respective county college.



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- b. School districts that do not operate on the basis of fall and spring semesters should meet the spirit of the academic and course requirements outlined in C.2.a. above and ensure that Bridge Year students meet their total credit requirements for the entirety of the Bridge Year Pilot Program.

3. Graduation

- a. As stated in B.1.b. above, all students must meet all applicable high school graduation requirements by the end of their senior year of high school before participating in the Bridge Year Pilot Program.
- b. The Bridge Year student may participate in the graduation ceremony at the end of his or her senior year or the end of his or her Bridge Year.
- c. The student's diploma will be withheld and formal matriculation from high school will be deferred until completion of the Bridge Year Pilot Program.
 - (1) Participating students are only held to the graduation requirements of their senior year and are not required to meet the graduation requirements of their Bridge Year in order to receive their high school diploma.
 - (a) For example, 12th graders in the graduating class of 2021 – whose Bridge Year would take place during the 2021-2022 school year – will be held only to the graduation requirements applicable to the class of 2021, as modified pursuant to Executive Order 214 by the Governor of New Jersey, and not to the graduation requirements for the class of 2022.



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- d. At the conclusion of each semester of the Bridge Year Pilot Program, the host high school shall update the student's high school transcript to reflect any high school credits earned during the Bridge Year.
- e. If a student decides to pursue a Bridge Year in the fall semester, but does not continue the Bridge Year in the spring semester, the student's host high school shall release all final transcripts and other records as necessary and as may be requested.

D. Data Reporting

1. NJ SMART

- a. The NJDOE will add a new field in the NJ SMART SID Management to indicate whether 12th graders are planning to participate in the Bridge Year Pilot Program in the following year (beginning in the 2020-2021 school year) or whether a 12th grader is currently participating in a Bridge Year Pilot Program (beginning in the 2021-2022 school year).
- b. School districts will be required to begin entering this information for all 12th graders beginning with the June 2021 snapshot.

2. School and District Accountability

- a. Students participating in the Bridge Year Pilot Program will continue to be included in the accountability calculations for both Every Student Succeeds Act school accountability and New Jersey Quality Single Accountability Continuum (QSAC) district accountability during their Bridge Year.
 - (1) This would include graduation rate and chronic absenteeism calculations for both school and district accountability.



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- (2) Students participating in the Bridge Year Pilot Program will not count as graduates for graduation rate calculations until they receive a diploma at the end of the Bridge Year.

E. Athletic Requirements

1. Students participating in the Bridge Year Pilot Program are eligible to participate in NJSIAA sanctioned sports at their host high school – and only at their host high school – during the spring season of their Bridge Year.
 - a. Bridge Year students are not eligible to participate in fall or winter sports during their Bridge Year.
2. Students must meet the eligibility requirements outlined by the NJSIAA.
3. A student who decides not to continue their Bridge Year in the spring semester shall not be eligible to participate in a spring sports program or extracurricular activities.
4. Bridge Year students participating in spring athletics are subject to the athletic code of conduct, and any other applicable codes, rules, or school district policies as other students participating in the spring sport.

Adopted:



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R 6471 SCHOOL DISTRICT TRAVEL

A. Definitions (N.J.S.A. 6A:23A-1.2)

1. For the purpose of this Policy, “travel expenditures” means those costs paid by the school district using local, State, or Federal funds, whether directly by the school district or by employee reimbursement, for travel by school district employees and district Board of Education members, to the following five types of travel events:
 - a. Training and seminars – means all regularly scheduled, formal residential or non-residential training functions conducted at a hotel, motel, convention center, residential facility, or at any educational institution or facility;
 - b. Conventions and conferences – means general programs, sponsored by professional associations on a regular basis, which address subjects of particular interest to a school district or are convened to conduct association business. The primary purpose of employee attendance at conferences and conventions is the development of new skills and knowledge or the reinforcement of those skills and knowledge in a particular field related to school district operations. These are distinct from formal staff training and seminars, although some training may take place at such events;
 - c. School district sponsored events – means conferences, conventions, receptions, or special meetings, where the school plans, develops, implements, and coordinates the event and is the event’s primary financial backer. School district employees are actively involved in working the event and other employees may attend as participants;



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- d. Regular school district business travel – means all regular official business travel, including attendance at meetings, conferences, and any other gatherings which are not covered by the definitions included in a., b., and c. above. Regular school district business travel also includes attendance at regularly scheduled in-State county meetings and Department-sponsored or association-sponsored events provided free of charge and regularly scheduled in-State professional development activities with a registration fee that does not exceed \$150 per employee or district Board member. The \$150 limit per employee or district Board member may be adjusted by inflation; and
- e. Retreats – means meetings with school district employees and school Board members, held away from the normal work environment at which organizational goals and objectives are discussed. If available, school district facilities shall be utilized for this type of event.

B. Maximum Travel Budget (N.J.A.C. 6A:23A-7.3)

- 1. Annually in the prebudget year, the Board of Education shall establish by resolution a maximum travel expenditure amount for the budget year, which the school district shall not exceed. The resolution shall also include the maximum amount established for the prebudget year and the amount spent to date.
 - a. The maximum school district travel expenditure amount shall include all travel supported by local and State funds.
 - b. The Board may exclude travel expenditures supported by Federal funds from the maximum travel expenditure amount.
 - (1) If Federal funds are excluded from the established maximum amount, the Board shall include in the resolution the total amount of travel supported by Federal funds from the prior year, prebudget year, and projected for the budget year.



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- c. Exclusion of Federal funds from the annual maximum travel budget shall not exempt such travel from the requirements applicable to State and local funds.
 - 2. The Board of Education may authorize an annual maximum amount per employee for regular business travel only for which Board of Education approval is not required.
 - a. The annual maximum shall not exceed \$1,500 and shall be subject to the approval requirements in N.J.S.A. 18A:19-1.
 - b. Regular school district business travel as defined in N.J.A.C. 6A:23A-1.2 and in this Regulation shall include attendance at regularly scheduled in-State county meetings and Department-sponsored or association-sponsored events provided free of charge. It also shall include regularly scheduled in-State professional development activities for which the registration fee does not exceed \$150 per employee or Board member.
 - c. Regular school district business travel shall require approval of the Superintendent prior to obligating the school district to pay related expenses and prior to attendance at the travel event.
 - (1) The Superintendent shall designate an alternate approval authority to approve travel requests in his or her absence when necessary to obtain timely district Board of Education approval.
 - (2) The Superintendent shall establish, in writing, the internal levels of approval required prior to his or her approval of the travel event, as applicable.
- C. Travel Approval Procedures (N.J.A.C. 6A:23A-7.4)
 - 1. All travel requests for employees of the school district shall be submitted to the Superintendent or designee and approved in writing by the Superintendent and approved by a majority of the Board of Education's full voting membership, except if the Board of Education has excluded regular business travel from prior approval in Policy 6471 pursuant to N.J.A.C. 6A:23A-7.3(b), prior to obligating the school district to pay related expenses and prior to attendance at the travel event.



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- a. The Superintendent shall designate an alternate approval authority to approve travel requests in his or her absence when necessary to obtain timely Board approval.
 - b. The Superintendent shall establish, in writing, the internal levels of preliminary approval required prior to the Superintendent's approval of the travel event, as applicable.
 - (1) The School Business Administrator/Board Secretary or designee shall review all travel requests either before or after the Superintendent's approval and prior to submission of the Board for approval to determine if the expenses as outlined in the request are in compliance with the requirements of N.J.S.A. 18A:11-12, N.J.A.C. 6A:23A-7, the current State travel payment guidelines established by the Department of the Treasury, and the current guidelines established by the Federal Office of Management and Budget.
 - (a) If any travel expenses requested are not in compliance with the guidelines outlined above, the School Business Administrator/Board Secretary or designee will return the request to be revised in accordance with the guidelines outlined above.
 - (b) The Superintendent may deny the request, approve the request conditioned upon the staff member assuming the financial responsibility for those travel expenses that are not in compliance with the guidelines, or may return the request to the school staff member to be revised in accordance with the guidelines outlined above.
2. All travel requests for Board members shall require prior approval by a majority of the Board's full voting membership, except where the Board has excluded regular business travel from prior approval pursuant to N.J.A.C. 6A:23A-7.3(b), and the travel shall be in compliance with N.J.S.A. 18A:12-24 and 24.1.



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3. The Board of Education may approve, at any time prior to the event, travel for multiple months as long as the approval detailed in Board of Education minutes itemizes the approval by event, total cost, and number of employees and/or Board members attending the event. General or blanket pre-approval shall not be authorized.
4. All travel requests shall receive prior approval of the Board of Education except if the Board has excluded from the requirements prior Board approval of any travel caused by or subject to existing contractual provisions, including grants and donations, and other statutory requirements, or Federal regulatory requirements in Policy 6471 pursuant to N.J.A.C. 6A:23A-7.4(d). For the exclusion of prior Board approval to apply, the required travel event shall be detailed, with number of employee(s), Board member(s), and total cost in the applicable contract, grant, donation, statute, or Federal regulation.
 - a. This shall not include general grant guidelines or regulations that are permissive, but do not require the travel event, unless the specific travel event, number of employee(s), Board member(s), and total cost is detailed in the approved grant, donation, or other fund acceptance agreement.
 - b. This shall not include general contractual provisions in employment contracts for continuing education or professional development, except if the Board has included in its policy a maximum amount per employee for regular business travel that does not require prior Board of Education approval pursuant to N.J.A.C. 6A:23A-7.3.
5. If occasional unforeseen situations arise wherein a travel request cannot obtain prior approval of the Board of Education, justification shall be included in the text of the travel request.



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- a. Such requests shall require prior written approval of the Superintendent or designee, and the Executive County Superintendent or designee.
 - b. The Board shall ratify the request at its next regularly scheduled meeting.
 - c. Travel to conferences, conventions, and symposiums shall not be considered emergencies and shall not be approved after the fact.
 6. Subsequent to pre-approval by a majority of the full voting membership of the Board of Education, reimbursement of prospective employee travel expense shall be pre-approved by the Executive County Superintendent.
- D. Required Documentation for Travel (N.J.A.C. 6A:23A-7.5)
1. The Board of Education requires the documentation listed in D.2. below to justify the number of employees attending an event and the benefits to be derived from their attendance;
 2. Neither the Superintendent or designee, nor the Board of Education shall approve a travel request unless it includes, at a minimum, the following information:
 - a. The name and date(s) of the event;
 - b. A list of Board members and/or employees to attend, either by name and title;
 - c. The estimated cost associated with travel;
 - d. A justification and brief statement that includes the primary purpose for the travel, the key issues that will be addressed at the event, and their relevance to improving instruction or the operation of the school district.
 - (1) For training events, the statement must include whether the training is for a certification required for continued employment, continuing education



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requirements, requirements of Federal or State law, or other purpose related to the programs and services currently being delivered or soon to be implemented in the school district; or related to school district operations;

- e. The account number and funding source - Federal, State, private, or local; and
 - f. For annual events, the total attendance and cost for the previous year.
 - 3. The school district shall maintain documentation on file that demonstrates compliance with the Board of Education's travel policy, including travel approvals, reports, and receipts for all school district funded expenditures, as appropriate.
- E. School Business Administrator/Board Secretary Responsibilities Regarding Accounting for Travel (N.J.A.C. 6A:23A-7.6)
- 1. The School Business Administrator/Board Secretary or designee shall prepare itemized travel budgets by function and object of expense for each cost center, department, or location maintained in the school district's accounting system, as applicable, as part of the preparation of and documentation for the annual school district budget.
 - a. The aggregate amount of all travel budgets shall not exceed the Board of Education approved maximum travel expenditure amount for the budget year as required by N.J.A.C. 6A:23A-7.3.
 - 2. The School Business Administrator/Board Secretary shall maintain separate accounting for school district travel expenditures, as necessary, to ensure compliance with the school district's maximum travel expenditure amount. The separate accounting tracking system may include, but need not be limited to, a separate or offline accounting of such expenditures or expanding the school district's accounting system. The tracking system shall be sufficient to demonstrate compliance with Policy and Regulation 6471 and N.J.A.C. 6A:23A-7, and shall be in a detailed format suitable for audit.



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3. The School Business Administrator/Board Secretary or designee shall review and approve the cost and supporting documentation required by N.J.A.C. 6A:23A-7 and submitted by the person(s) having incurred travel expense. The School Business Administrator shall not approve or issue payment of travel expenditures or reimbursement requests until all required documentation and information to support the payment has been submitted, and shall not approve any travel expenditure that, when added to already approved travel expenditures, would exceed the Board of Education approved maximum travel expenditure amount for the budget year.
 4. The School Business Administrator/Board Secretary shall be responsible for the adequacy of documentation of transactions processed by his or her staff and the retention of the documentation to permit audits of the records.
 5. A Board of Education employee, a Board member, or an organization shall not receive partial or full payment for travel and travel-related expenses in advance of the travel, pursuant to N.J.S.A. 18A:19-1 et seq. The payment of travel and travel-related expenses, including travel-related purchases for which a purchase order is not applicable, shall be made personally by a school district employee or Board member and reimbursed at the conclusion of the travel event. N.J.A.C. 6A:23A-7.6, Policy 6471, and this Regulation do not preclude the school district from paying the vendor directly with the proper use of a purchase order (for example, for registration, airline tickets, hotel).
- F. Sanctions for Violations of Travel Requirements (N.J.A.C. 6A:23A-7.7)
1. A Board of Education that violates its established maximum travel expenditure, as set forth in N.J.A.C. 6A:23A-7.3, or that otherwise is not in compliance with N.J.A.C. 6A:23A-7 travel limitations, may be subject to sanctions by the Commissioner as authorized pursuant to N.J.S.A. 18A:4-23 and 24, including reduction of State aid in an amount equal to any excess expenditure pursuant to N.J.S.A. 18A:11-12 and 18A:7F-60.



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2. The staff member designated as the final approval authority for travel who approves any travel request or reimbursement in violation of N.J.A.C. 6A:23A-7 and Policy and Regulation 6471 shall reimburse the school district in an amount equal to three times the cost associated with attending the event, pursuant to N.J.S.A. 18A:11-12.
3. An employee or Board member who violates the provisions of N.J.A.C. 6A:23A-7 and Policy and Regulation 6471 shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, pursuant to N.J.S.A. 18A:11-12.
4. In accordance with N.J.A.C. 6A:23A-7.7(d), there must be procedures to monitor compliance and application of the penalty, as outlined in N.J.A.C. 6A:23A-7.7, upon determination a violation has occurred after Board of Education payment of the event.
 - a. In addition to the annual audit test procedures to ensure compliance as required in N.J.A.C. 6A:23A-7.7(e) and F.5. below, the School Business Administrator/Board Secretary will designate a staff member to review travel payments that are being recommended to the Board for payment prior to Board approval and travel payments previously approved by the Board for payment and paid for any violations.
 - (1) In the event the annual audit test procedures or the review by the staff member designated by the School Business Administrator/Board Secretary determines a travel payment recommended to the Board for payment or a travel payment previously approved by the Board and was paid in violation of N.J.A.C. 6A:23A-7 and Policy and Regulation 6471, the school district auditor or the staff member designated by the School Business Administrator/Board Secretary shall inform the Superintendent of Schools of the violation in writing.



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- (2) The Superintendent shall determine if a violation of N.J.A.C. 6A:23A-7 requires a penalty in accordance with N.J.A.C. 6A:23A-7.7.
 - (3) If a violation is determined prior to payment or reimbursement of the travel event, the Superintendent may exclude application of any additional penalties.
 5. The annual audit conducted pursuant to N.J.S.A. 18A:23-1 shall include test procedures to ensure compliance with the Board of Education's policy and travel limitations set forth in this section and N.J.S.A. 18A:11-12.
- G. Prohibitive Travel Reimbursements (N.J.A.C. 6A:23A-7.8)
 1. The following types of expenditures are not eligible for reimbursement:
 - a. Subsistence reimbursement for one-day trips, except for meals expressly authorized by and in accordance with N.J.A.C. 6A:23A-7.12;
 - b. Subsistence reimbursement for overnight travel within the State, except where authorized by the Commissioner in accordance with N.J.A.C. 6A:23A-7.11;
 - c. Travel by Board members or employees whose duties are unrelated to the purpose of the travel event or who are not required to attend to meet continuing education requirements or to comply with law or regulation;
 - d. Travel by spouses, civil union partners, domestic partners, immediate family members, and other relatives;
 - e. Costs for employee attendance for coordinating other attendees' accommodations at the travel event;



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- f. Lunch or refreshments for training sessions and retreats held within the school district, including in-service days and for employee participants traveling from other locations within the school district;
- g. Training to maintain a certification that is not required as a condition of employment (For example: CPE credits to maintain a CPA license if the employee is not required to be a CPA for continued school district employment);
- h. Charges for laundry, valet service, and entertainment;
- i. Limousine services and chauffeuring costs to, or during, the event;
- j. Car rentals, either utilized for airport transportation or transportation at a conference, convention, etc., unless absolutely necessary for the conduct of school district business. Justification shall accompany any request for car rentals. If approved, the most economical car rental is to be used, including the use of subcompacts and discounted and special rates. An example of the justified use of a car rental is when an employee is out of State, making inspections at various locations, and the use of public transportation is impracticable. When car rental is authorized, the employee shall not be issued an advance payment for the anticipated expense associated with the rental;
- k. Alcoholic beverages;
- l. Entertainment costs, including amusement, diversion, social activities, and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities);
- m. Gratuities or tips in excess of those permitted by Federal per diem rates;
- n. Reverse telephone charges or third party calls;



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- o. Hospitality rooms;
- p. Souvenirs, memorabilia, promotional items, or gifts;
- q. Air fare without documentation of quotes from at least three airlines and/or on-line services; and
- r. Other travel expenditures that are unnecessary and/or excessive.

H. Travel Methods (N.J.A.C. 6A:23A-7.9)

1. For the purpose of section H. of this Regulation and N.J.A.C. 6A:23A-7.9, "transportation" means necessary official travel on railroads, airlines, shuttles, buses, taxicabs, rideshares, school district-owned or leased vehicles, and personal vehicles.
2. The purchase or payment of related transportation expenses shall be made by purchase order or personally by a school district employee or Board member and reimbursed at the conclusion of the travel event. An actual invoice or receipt for each purchase or expense shall be submitted with a claim for reimbursement.
3. Pursuant to Office of Management and Budget (OMB) Travel Circulars and N.J.A.C. 6A:23A-7.1 et seq., the following travel methods requirements shall apply:
 - a. Air and rail tickets shall be purchased via the Internet, if possible, using airline or online travel services such as Travelocity, Expedia, or Hotwire.
 - b. Air travel shall be authorized only when determined that it is necessary and advantageous to conduct school district business.
 - (1) The most economical air travel should be used, including the use of discounted and special rates.



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- (2) The following options should be considered when booking tickets:
 - (a) Connecting versus nonstop flights;
 - (b) Departing earlier or later compared to the preferred departure time;
 - (c) Utilizing alternative airports within a city, for example, Chicago, Illinois-Midway Airport versus O'Hare Airport;
 - (d) Utilizing alternative cities, for example, Newark versus Philadelphia;
 - (e) Utilizing "low cost" airlines; and
 - (f) Exploring alternate arrival and/or departure days.
- (3) No employee or Board member can earn benefits as a result of school district funded travel. Employees and Board members shall be prohibited from receiving "frequent flyer" or other benefits accruing from school district funded travel.
- (4) Airfare other than economy (that is, business or first class) shall not be fully reimbursed by the school district except when travel in such classes:
 - (a) Is less expensive than economy;
 - (b) Avoids circuitous routings or excessive flight duration; or
 - (c) Would result in overall transportation cost savings.



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- (5) All airfare other than economy and not covered by the above exceptions purchased by an employee or Board member shall be reimbursed only at the economy rate for the approved destination.
 - (6) Cost estimates on travel requests and associated authorizations shall be consistent with current airline tariffs, with consideration of available special fares or discounts, for the requested destination.
 - (7) Airline tickets shall not be booked until all necessary approvals have been obtained.
 - (8) Additional expenses over and above the authorized travel request shall be considered only for factors outside the purchaser's control. The burden of proof shall be placed upon the purchaser and any additional expenses incurred without sufficient justification and documentation, as determined by the School Business Administrator/Board Secretary, shall not be reimbursed.
 - (9) Justification shall accompany requests for airline ticket reimbursement when purchased by employees or Board members contrary to H.3.b.(1) through (8) above. Sufficient justification shall be considered only for factors outside the purchaser's control. Noncompliant purchases without sufficient justification shall not be reimbursed.
- c. Rail travel shall be authorized only when determined that it is necessary and advantageous to conduct school district business.
- (1) The most economical scheduling of rail travel shall be utilized, including excursion and government discounts, whenever applicable.



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- (2) The use of high-speed rail services, such as Acela, shall not be authorized.
- (3) All rail travel shall be processed in the same manner as prescribed for air travel in H.3.b. above.
- d. Use of a school district-owned or -leased vehicle shall be the first means of ground transportation. Use of a personally owned vehicle on a mileage basis shall not be permitted for official business where a school district-owned or -leased vehicle is available.
 - (1) Mileage allowance in lieu of actual expenses of transportation shall be approved by the Board and allowed at the rate authorized by the annual State Appropriations Act, or a lesser rate at the Board's discretion for an employee or Board member traveling by his or her personally owned vehicle on official business.
 - (a) If any condition in an existing negotiated contract is in conflict with the OMB Travel Circulars, such as the mileage reimbursement rates, the provisions of the existing contract shall prevail.
 - (2) Parking and toll charges shall be allowed in addition to mileage allowance.
 - (3) Reimbursement for travel to points outside the State by automobile shall be permitted when such arrangements prove to be more efficient and economical than other means of public transportation.
 - (4) In determining the relative costs of private and public transportation, all associated costs (that is, tolls, taxicabs, airport or station transfers, etc.) shall be considered.



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- (5) All employees and Board members using privately owned cars in the performance of their duties for the school district shall present a New Jersey Insurance Identification Card indicating that insurance coverage is in full force and effect with companies approved by the State Department of Banking and Insurance. The card shall be made available to the Superintendent or designee before authorization to use privately owned cars.
- (6) Employees and district Board members who are out-of-State residents shall provide appropriate insurance identification in lieu of the New Jersey Insurance Identification Card.
- e. School district-owned or -leased vehicles shall be utilized in accordance with N.J.A.C. 6A:23A-6.12.
- f. Necessary taxicab or rideshare charges shall be permitted. However, travel to and from airports, downtown areas, and between hotel and event site shall be confined to regularly scheduled shuttle service, whenever such service is complimentary or is less costly. If shuttle service is not available, taxicabs or rideshares may be used.
- g. Cruises shall not be permitted for travel events or transportation.

I. Routing of Travel (N.J.A.C. 6A:23A-7.10)

- 1. Pursuant to State travel guidelines as established by the New Jersey Department of the Treasury, Office of Management and Budget, and presented in the OMB Travel Circulars:
 - a. All travel shall follow the most direct, economical, and usually traveled route. Travel by other routes as a result of official necessity shall be eligible for payment or reimbursement only if satisfactorily established in advance of such travel.



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- b. If a person travels by indirect route for personal convenience, the extra expense shall be borne by the individual.
- c. Reimbursement for expenses shall be based only on charges that do not exceed what would have been incurred by using the most direct, economical, and usually traveled route.

J. Subsistence Allowance – Overnight Travel (N.J.A.C. 6A:23A-7.11)

1. Pursuant to the State travel guidelines as established by the New Jersey Department of the Treasury, Office of Management and Budget, and presented in the OMB Travel Circulars, one-day trips that do not involve overnight lodging shall not be eligible for subsistence reimbursement, except for meals expressly authorized by and in accordance with the provisions of N.J.A.C. 6A:23A-7.12.
2. Pursuant to the OMB Travel Circulars, generally, overnight travel shall not be eligible for subsistence reimbursement if travel is within the State. Overnight travel is permitted if it is authorized pursuant to 3. below, or is a required component by the entity issuing a grant, donation, or other funding agreement with the school district. The specific required overnight in-State travel event shall be detailed in the final grant, donation, or other fund acceptance agreement along with the number of authorized travelers and total cost. All reimbursements shall be subject to N.J.A.C. 6A:23A-7 unless the funding acceptance agreement specifies otherwise.
3. Pursuant to the State travel regulations as established by the New Jersey Department of the Treasury, Office of Management and Budget, and presented in the OMB Travel Circulars, the Commissioner shall be authorized to grant waivers for overnight travel for Board members and school district employees to attend in-State conferences.



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- a. Such waivers will be granted in only extremely limited circumstances when the sponsoring organization can demonstrate the conference is broad and multi-disciplinary in scope, incorporates content offerings from numerous specialty areas, and includes important professional development opportunities and/or required training.
- b. The sponsoring organization shall demonstrate the conference's content, structure, scheduling, and anticipated attendance necessitate that it be held on multiple consecutive days with overnight lodging. When such waivers are granted, individual school districts or individuals shall not be required to submit waiver requests for attendance at these conferences.
- c. Sponsors of in-State conferences may submit to the Commissioner a request for a waiver of this prohibition by providing information regarding the conference as follows:
 - (1) The name and dates of the event;
 - (2) Justification for the length of the conference and the necessity to hold events for each day beyond the first day of the conference;
 - (3) Identification of all other conferences sponsored or co-sponsored by the organization (whether single or multi-day) in the previous year;
 - (4) A description of the target audience by position title and/or educational certificate and endorsement;
 - (5) Justification of the importance of the target audience attending the event;
 - (6) The cost of registration;



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- (7) A detailed list and description of any activities to be charged to the participants by the sponsor separate from the registration fee, such as luncheons, workshops, entertainment, etc., including:
 - (a) The cost of the activity;
 - (b) Whether participation is mandatory or voluntary; and
 - (c) The purpose such as social, guest speaker, working session, etc.
 - (8) A copy of agenda or program for the event;
 - (9) A brief statement that includes the primary purpose of the event, the key issues that will be addressed at the event, and their relevance to improving instruction or the operation of a school or school district;
 - (10) For training events, whether the training is needed for a certification required for continued employment, continuing education requirements, or requirements of Federal or State law; and
 - (11) For annual events, total attendance, and registration cost for the previous year.
4. If a waiver of the prohibition on overnight travel is granted pursuant to N.J.A.C. 6A:23A-7.11, it shall permit reimbursement for travel expenses only for individuals whose home-to-convention commute exceeds fifty miles.
5. Overnight travel within the State shall not be eligible for subsistence reimbursement if travel is on the day prior to the start of the conference. Reimbursement shall be prohibited for lodging prior to check-in time for the first day of the event or after check-out time on the last day of the event.



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6. The United States General Services Administration publishes a schedule of Federal per diem rates in the Federal Register for approved overnight travel by the event location. The latest Federal per diem rates schedule for lodging, meals, and incidental expenses by location can be found at www.gsa.gov. The following restrictions apply to allowable per diem reimbursements:
 - a. Allowable per diem reimbursement for lodging, meals, and incidentals shall be actual reasonable costs, not to exceed the Federal per diem rates for the event location. Registration and conference fees are not subject to the Federal per diem rate caps. If the event location is not listed, the maximum per diem allowance shall be equal to the standard Continental United States (CONUS) per diem rates published by the General Services Administration for meals, incidental expenses, and lodging.
 - b. Pursuant to N.J.S.A. 18A:11-12.o., reimbursement for lodging expenses for overnight travel, out-of-State or in-State as authorized by the Commissioner, may exceed the Federal per diem rates if the hotel is the site of the convention, conference, seminar, or meeting and the going rate of the hotel is in excess of Federal per diem rates.
 - (1) If the hotel at the site of the current travel event is not available, lodging may be paid for similar accommodations at a rate not to exceed the hotel rate at the site of the current event.
 - (2) If there is no hotel at the site of the current travel event (for example, Atlantic City Convention Center), then reimbursement for lodging shall not exceed the Federal per diem rate.
 - c. If the meal is not part of a one-sum fee for a travel event, reimbursement may be approved for the full cost of an official convention meal that the employee or Board member attends, when such meal is scheduled as an integral part of the convention or conference proceedings. Receipts shall be submitted to obtain reimbursement in such situations. The amount of the Federal per diem rate for the corresponding meal shall be deducted from that day's subsistence allowance.



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- d. The allowance for a meal(s) or incidentals shall not be eligible for reimbursement when included and paid in the registration fee, the cost of lodging, or transportation charge.
 - e. Receipts shall be required for all hotel and incidental expenses. Meal expenses under the Federal per diem allowance limits shall not require receipts pursuant to N.J.S.A. 18A:11-12.o.(3), unless required by the Board of Education.
 - f. If the total per diem reimbursement is greater than the Federal per diem rates, the costs shall be considered excessive in the absence of substantial justification accompanying the travel voucher submitted by the employee or district Board member. In such cases, receipts shall be submitted for all costs, including meals.
 - g. Employees and Board members shall patronize hotels and motels that offer special rates to government employees unless alternative lodging offers greater cost benefits or is more advantageous to the conduct of school district business.
 - h. Actual subsistence expenses shall not be reimbursable if paid by the traveler to a member of his or her family, to another school district employee, or to a family member of another school district employee.
- K. Meal Allowance – Special Conditions – and Allowable Incidental Travel Expenditures (N.J.A.C. 6A:23A-7.12)
- 1. Meals for in-State travel shall not be eligible for reimbursement except as expressly authorized within N.J.A.C. 6A:23A-7.
 - 2. A meal allowance may be provided to employees or Board members in relation to one-day, out-of-State trips required for school business purposes that do not require an overnight stay. The reimbursement for breakfast, lunch, and/or dinner



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shall not exceed the amounts authorized in State travel regulations as published by the New Jersey Department of the Treasury, Office of Management and Budget, and presented in the OMB Travel Circulars.

3. Lunch for off-site training sessions may be authorized for an amount up to \$7 per person only when it is necessary that employees or Board members remain at a site other than their school district and there are no viable options for lunch at the off-site location.
 - a. Per N.J.S.A. 18A:11-12.a.(1)(d), employee and Board member retreats shall be held onsite unless there is no school district site available.
 - b. If lunch is included in a lump-sum registration fee for an off-site training session, the full amount is eligible for reimbursement, if reasonable. Providing lunch for on-site staff meetings and in-service days or for employees who come from other parts of the school district shall not be permitted. (See K.4. below.)
 - c. Refreshments for breaks may also be provided at training sessions held at a site other than the school district.
4. Subsistence expenses for an employee or Board member shall not be allowed within the school district or within a radius of ten miles thereof, except for meals expressly authorized by and in accordance with N.J.A.C. 6A:23A-7.12. Non-allowed expenses include, but are not limited to, meals and refreshments for on-site staff meetings and in-service days.
5. Reimbursement may be approved for the cost of an official luncheon or dinner, up to \$10 and \$15, respectively, that an employee or Board member is authorized to attend, if the meal is scheduled as an integral part of an official proceeding or program related to school district business and the employee's or Board member's responsibilities.



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- a. School district business above refers to the management operations of the school district and does not refer to activities that benefit students and are part of the instructional program. Pursuant to N.J.A.C. 6A:23A-5.8(b)4, all reasonable expenditures related to school district employees that are essential to the conduct of a student activity are permitted.
6. Regular meetings, special meetings, and work sessions of the Board of Education shall be limited to light meals and refreshments for all Board members.
 - a. The meals may be served to employees who are required to attend the event and if it is impractical for the employee to commute to and from his or her residence between the end of the work day and the beginning of the event, or if the employee is required to remain at the school district to prepare for the event.
 - b. The school district shall acquire the light meals and refreshments by the solicitation of quotes, if required pursuant to N.J.S.A. 18A:18A-1 et seq.
 - c. If the school district's food service program can prepare comparable meals at a lower cost, the food service program shall be used.
 - d. The average cost per meal shall not exceed \$10.
 - e. The school district shall purchase or prepare food that is sufficient to provide each district Board member, dignitary, non-employee speaker, or allowable staff member one meal. Meals should be carefully ordered to avoid excess. Unintended left over food should be donated to a charitable shelter or similar facility, if at all possible.
7. Reimbursement may be approved for allowable telephone and incidental travel expenses that are essential to transacting official business.



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- a. Charges for telephone calls on official business may be allowed. The voucher shall show the dates on which such calls were made, the points between which each call was made, and the cost per call.
- b. Employees and Board members using their personally owned telephone for business may request reimbursement, less Federal Communications Tax. Calls for business are tax exempt and the telephone company will make allowances for the tax if the employee or Board member certifies to the telephone company when paying bills for personally owned phones that said calls were business calls.
- c. Incidental expenses, defined as "non-meal tips" by the State travel regulations, when necessarily incurred by the traveler in connection with the transaction of official business, may be submitted for reimbursement only when the necessity and nature of the expense are clearly and fully explained on the travel voucher and the voucher is approved. Travel vouchers shall be supported by receipts showing the quantity and unit price.

L. Records and Supporting Documents (N.J.A.C. 6A:23A-7.13)

1. All persons authorized to travel on business shall keep a memorandum of expenditures chargeable to the school district, noting each item at the time and date the expense is incurred.
2. The travel voucher shall be completed by the employee or Board member to document the details of the travel event. The travel voucher shall be signed by the employee or Board member to certify the validity of the charges for which reimbursement is sought. The form also shall bear the signatures of approval officials for processing.
3. Sufficient documentation shall be maintained centrally by the school district to support payment and approval of the travel voucher.



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4. In addition to the documentation required for reimbursement, each person authorized to travel shall submit a brief report that includes the primary purpose for the travel, the key issues addressed at the event, and their relevance to improving instruction or the operations of the school district. This report shall be submitted prior to receiving reimbursement.
5. Documentation for requests for travel reimbursement shall show:
 - a. The date(s) and individual points of travel, number of miles traveled between such points, and kind of conveyance used;
 - b. If the distance traveled between individual points is greater than the usual route between the points, the reason for the greater distance shall be stated;
 - c. The hours of the normal work day and actual hours worked shall be shown when requesting meal reimbursement for non-overnight travel;
 - d. Original receipts shall be required for all reimbursable expenses, except for meals that qualify for per diem allowances and for parking meters;
 - e. Actual vendor receipts for personal credit card charges shall be attached to reimbursement requests. Credit card statements shall not be accepted as documentation of expenses;
 - f. Personal charges on a hotel bill shall be deducted and shown on the bill;
 - g. When lodging is shared jointly, the fact shall be stated on the travel voucher;
 - h. Where travel is not by the most economical, usually traveled route, the employee or Board member reimbursement request shall set forth the details of the route, the expenses actually incurred, the hour of departure, the hour of arrival, and an explanation for the use of costlier travel arrangements;



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- i. When travel is authorized for the employee's or Board member's own automobile on a mileage basis, the points between which travel was made, and the distance traveled between each place shall be shown. A statement as to ownership of the auto or other conveyance used, as well as a certification that liability insurance is in effect, shall be documented;
 - j. Reimbursement requests shall be supported by other receipts as required;
 - k. The voucher shall be itemized; and
 - l. Reimbursement requests shall be rendered monthly when in excess of \$25. Travel for a single travel event shall be reported as soon as possible after the trip.
 - 6. All outstanding travel vouchers for the school year ending June 30 shall be submitted as soon as possible after June 30 regardless of amount, notwithstanding 5.l. above.
 - 7. Travel mileage reimbursement requests of the just-completed school year that are not submitted by July 30 or the date approved by the school district for the closing of books, whichever is earlier, for the just-completed school year shall not be approved or paid.
- M. Out-of-State and High-Cost Travel Events (N.J.A.C. 6A:23A-5.9)
- 1. Reimbursement for all in-State and out-of-State travel shall be made pursuant to N.J.S.A. 18A:11-12.
 - 2. Out-of-State travel events shall be limited to the fewest number of Board members or affected employees needed to acquire and present the content offered to all Board members or staff, as applicable, at the conclusion of the event. Lodging may be provided only if the event occurs on two or more consecutive days and if home-to-event commute exceeds fifty miles.



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3. When a travel event has a total cost that exceeds \$5,000, regardless of the number of attendees, or when more than five individuals from the school district are to attend a travel event out-of-State, the school district shall obtain prior written approval of the Executive County Superintendent.
 - a. The Executive County Superintendent shall promptly review the request and render a written decision within ten business days.
4. For all employee and Board member travel events out of the country, regardless of cost or number of attendees, the school district shall obtain prior written approval of the Executive County Superintendent.
 - a. Such requests shall be supported by detailed justification.
 - b. The Executive County Superintendent shall promptly review the request and render a written decision within ten business days.
 - c. It is expected that approvals will be rare.

Adopted:



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OPERATIONS

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Procurement Procedures for School

Nutrition Programs

May 21

M

8561 PROCUREMENT PROCEDURES FOR SCHOOL NUTRITION PROGRAMS

The Board of Education adopts this Policy to identify their procurement plan for the United States Department of Agriculture's (USDA) School Nutrition Programs. School Nutrition Programs include, but are not limited to: the National School Lunch Program (NSLP); School Breakfast Program (SBP); Afterschool Snack Program (ASP); Special Milk Program (SMP); Fresh Fruit and Vegetable Program (FFVP); Seamless Summer Option (SSO) of the NSLP; Summer Food Service Program (SFSP); the At-Risk Afterschool Meals component of the Child and Adult Care Food Program (CACFP); and the Schools/Child Nutrition USDA Foods Program.

The Board of Education is ultimately responsible for ensuring all procurement procedures for any purchases by the Board of Education and/or a food service management company (FSMC) comply with all Federal regulations, including but not limited to: 7 CFR Parts 210, 220, 225, 226, 245, 250; 2 CFR 200; State procurement statutes and administrative codes and regulations; local Board of Education procurement policies; and any other applicable State and local laws.

The procurement procedures contained in this Policy will be implemented beginning immediately, until amended. All procurements must maximize full and open competition. Source documentation will be maintained by the School Business Administrator/Board Secretary or designee and will be available to determine open competition, the reasonableness, the allowability, and the allocation of costs.

The Board of Education intentionally seeks to prohibit conflicts of interest in all procurement of goods and services.



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A. General Procurement

The procurement procedures will maximize full and open competition, transparency in transactions, comparability, and documentation of all procurement activities. The school district's plan for procuring items for use in the School Nutrition Programs is as follows:

1. The School Business Administrator/Board Secretary will ensure all purchases will be in accordance with the Federal Funds Procurement Method Selection Chart – State Agency Form #358. Formal procurement procedures will be used as required by 2 CFR 200.318 through .326 and any State and local procurement code and regulations. Informal procurement procedures (small purchase) will be required for purchases under the most restrictive small purchase threshold.

B. Micro-Purchase Procedures

1. Public/Charter Schools

Purchases of supplies or services, as defined by 2 CFR 200.67, will be awarded without soliciting competitive price quotations if the price is reasonable in accordance with N.J.S.A. 18A:18A-37(a) and below thresholds established by the State Treasurer for informal receipt of quotations. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.

2. Non-Public Schools

Purchases of supplies or services, within the Federal micro-purchase threshold (the aggregate amount does not exceed the Federal micro-purchase threshold as set by 2 CFR 200.67) will be awarded without soliciting competitive price quotations if the price is reasonable. Purchases will be distributed equitably among qualified suppliers with reasonable prices. Records will be kept for micro-purchases.



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3. Formal bid procedures will be applied on the basis of:
 - multi-school system; and/or State contract.
4. Because of the potential for purchasing more than public or non-public informal/small purchase threshold amount, or the Board approved threshold if less, it will be the responsibility of the School Business Administrator/Board Secretary to document the amounts to be purchased so the correct method of procurement will be followed.

C. Formal Procurement

When a formal procurement method is required, the following competitive sealed bid or an Invitation for Bid (IFB) or competitive proposal in the form of a Request for Proposal (RFP) procedures will apply:

1. An announcement of an IFB or a RFP will be placed in the Board designated official newspaper to publicize the intent of the Board of Education to purchase needed items. The advertisement for bids/proposals or legal notice will be published in the official newspaper for at least one day in accordance with the provisions of N.J.S.A. 18A:18A-21.
2. An advertisement in the official newspaper for at least one day is required for all purchases over the school district's small purchase threshold as outlined in Federal Funds Procurement Method Section Chart – State Agency Form #358. The advertisement will contain the following:
 - a. A general description of items to be purchased;
 - b. The deadline for submission of questions and the date written responses will be provided, including addenda to bid specifications, terms, and conditions as needed;
 - c. The date of the pre-bid meeting, if provided, and if attendance is a requirement for bid award;
 - d. The deadline for submission of sealed bids or proposals; and



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- e. The address of the location where complete specifications and bid forms may be obtained.
3. In an IFB or RFP, each vendor will be given an opportunity to bid on the same specifications.
4. The developer of written specifications or descriptions for procurements will be prohibited from submitting bids or proposals for such products or services.
5. The IFB or RFP will clearly define the purchase conditions. The following list includes requirements, not exclusive, to be addressed in the procurement document:
 - a. Contract period for the base year and renewals as permitted;
 - b. The Board of Education is responsible for all contracts awarded (statement);
 - c. Date, time, and location of IFB/RFP opening;
 - d. How the vendor is to be informed of bid acceptance or rejection;
 - e. Delivery schedule;
 - f. Requirements (terms and conditions) the bidder must fulfill in order for bid to be evaluated;
 - g. Benefits to which the Board of Education will be entitled if the contractor cannot or will not perform as required;
 - h. Statement assuring positive efforts will be made to involve small and minority businesses, women's business enterprises, and labor surplus area firms;



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- i. Statement regarding the return of purchase incentives, discounts, rebates, and credits under a cost reimbursement FSMC contract to the Board of Education's nonprofit school food service account;
- j. Contract provisions as required in Appendix II to 2 CFR 200:
 - (1) Termination for cause and convenience – contracts in excess of \$10,000;
 - (2) Equal Opportunity Employment – “federally assisted construction contracts”;
 - (3) Davis-Bacon Act – construction contracts in excess of \$2,000;
 - (4) Contract work Hours and Safety Standards – contracts in excess of \$100,000;
 - (5) Right to inventions made under a contract or agreement – if the contract meets the definition of a “funding agreement” under 37 CFR 401.2(a);
 - (6) Clean Air Act – contracts in excess of \$150,000;
 - (7) Debarment and Suspension – all Federal awarded contracts;
 - (8) Byrd Anti Lobbying Amendment – contracts in excess of \$100,000; and
 - (9) Contracts must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- k. Contract provisions as required in 7 CFR 210.21(f) for all cost reimbursable contracts;



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- l. Contract provisions as required in 7 CFR 210.16(a)(1-10) and 7 CFR 250.53 for food service management company contracts;
- m. Procuring instrument to be used are purchase orders from firm fixed prices after formal bidding;
- n. Price adjustment clause for renewal of multi-year contracts as defined in N.J.S.A. 18A:18A-42. The “index rate” means the annual percentage increase rounded to the nearest half percent in the implicit price deflator for State and local government purchases of goods and services computed and published quarterly by the U.S. Department of Commerce, Bureau of Economic Analysis;
- o. Method of evaluation and type of contract to be awarded (solicitations using an IFB are awarded to the lowest responsive and responsible bidder; solicitations using a RFP are awarded to the most advantageous bidder/offeror with price as the primary factor among factors considered);
- p. Method of award announcement and effective date (if intent to award is required by State or local procurement requirements);
- q. Specific bid protest procedures including contact information of person and address and the date by which a written protest must be received;
- r. Provision requiring access by duly authorized representatives of the Board of Education, New Jersey Department of Agriculture (NJDA), United States Department of Agriculture (USDA), or Comptroller General to any books, documents, papers, and records of the contractor which are directly pertinent to all negotiated contracts;
- s. Method of shipment or delivery upon contract award;



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- t. Provision requiring contractor to maintain all required records for three years after final payment and all other pending matters (audits) are closed for all negotiated contracts;
 - u. Description of process for enabling vendors to receive or pick up orders upon contract award;
 - v. Provision requiring the contractor to recognize mandatory standards/policies related to energy efficiency contained in the Energy Policy and Conservation Act (PL 94-163);
 - w. Signed statement of non-collusion;
 - x. Signed Debarment/Suspension Certificate, clause in the contract or a copy of search results from the System for Award Management (SAM);
 - y. Provision requiring “Buy American” as outlined in 7 CFR Part 210.21(d) and USDA Guidance Memo SP 38-2017, including specific instructions for prior approval and documentation of utilization of non-domestic food products only;
 - z. Specifications and estimated quantities of products and services prepared by the school district and provided to potential contractors desiring to submit bids/proposals for the products or services requested; and
 - aa. The Board of Education’s Electronic Signature Policy.
6. If any potential vendor is in doubt as to the true meaning of specifications or purchase conditions, questions may be sent to the School Business Administrator/Board Secretary. The School Business Administrator/Board Secretary or designee’s response will be provided in writing to all potential bidders as specified in the bid specifications.



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- a. The School Business Administrator/Board Secretary will be responsible for providing responses to questions and securing all bids or proposals.
 - b. The School Business Administrator/Board Secretary will be responsible to ensure all Board of Education procurements are conducted in compliance with applicable Federal, State, and local procurement regulations.
 - c. The following criteria will be used in awarding contracts as a result of bids/proposals. Price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
7. In awarding a RFP, a set of award criteria in the form of a weighted evaluation sheet will be provided to each bidder in the initial bid document materials. Price alone is not the sole basis for award, but remains the primary consideration among all factors when awarding a contract. Following evaluation and negotiations, a firm fixed price or cost reimbursable contract is awarded.
 - a. The contracts will be awarded to the responsible bidder/proposer whose bid or proposal is responsive to the invitation and is most advantageous to the Board of Education, price as the primary, and other factors considered. Any and all bids or proposals may be rejected in accordance with the law.
 - b. The School Business Administrator/Board Secretary or designee is required to sign on the bid tabulation of competitive sealed bids or the evaluation criterion score sheet of competitive proposals signifying a review and approval of the selections.
 - c. The School Business Administrator/Board Secretary shall review the procurement system to ensure compliance with applicable laws.



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- d. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified was received.
- e. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. The contractor must inform the School Business Administrator/Board Secretary within one workday if a product is not available. In the event a nondomestic agricultural product is to be provided to the Board of Education, the contractor must obtain, in advance, written approval for the product. The School Business Administrator/Board Secretary must comply with the Buy American Provision.
- f. Full documentation regarding the reason an accepted item was unavailable, and the procedure used in determining acceptable alternates, will be available for audit and review. The person responsible for this documentation is the School Business Administrator/Board Secretary.
- g. The School Business Administrator/Board Secretary is responsible for maintaining all procurement documentation.

D. Small Purchase Procedures

If the amount of purchases for items is less than the school district's small purchase threshold as outlined in the Federal Funds Procurement Method Selection Chart – State Agency Form #358, the following small purchase procedures including quotes will be used. Quotes from a minimum number of three qualified sources will be required.

- 1. Written specifications will be prepared and provided to all vendors.
- 2. Each vendor will be contacted and given an opportunity to provide a price quote on the same specifications. A minimum of three vendors shall be contacted.
- 3. The School Business Administrator/Board Secretary or designee will be responsible for contacting potential vendors when price quotes are needed.
- 4. The price quotes will receive appropriate confidentiality before award.



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5. Quotes/Bids will be awarded by the School Business Administrator/Board Secretary. Quotes/Bids will be awarded on the following criteria. Quote/Bid price must be the highest weighted criteria. Examples of other possible criteria include quality, service, delivery, and availability.
6. The School Business Administrator/Board Secretary will be responsible for documentation of records to show selection of vendor, reasons for selection, names of all vendors contacted, price quotes from each vendor, and written specifications.
7. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product specified is received.
8. Any time an accepted item is not available, the School Business Administrator/Board Secretary will select the acceptable alternate. Full documentation will be made available as to the selection of the acceptable item.
9. The School Business Administrator/Board Secretary or designee is required to sign all quote tabulations, signifying a review and approval of the selections.

E. Noncompetitive Proposal Procedures

If items are available only from a single source when the award of a contract is not feasible under small purchase, sealed bid or competitive negotiation, noncompetitive proposal procedures will be used:

1. Written specifications will be prepared and provided to the vendor.
2. The School Business Administrator/Board Secretary will be responsible for the documentation of records to fully explain the decision to use the noncompetitive proposal. The records will be available for audit and review.



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3. The School Business Administrator/Board Secretary or designee will be responsible for documentation that the actual product or service specified was received.
 4. The School Business Administrator/Board Secretary will be responsible for reviewing the procedures to be certain all requirements for using single source or noncompetitive proposals are met.
 5. The noncompetitive micro-purchase method shall be used for one-time purchases of a new food item if the amount is less than the applicable Federal or State micro-purchase threshold to determine food acceptance by students and provide samples for testing purposes. A record of noncompetitive negotiation purchase shall be maintained by the School Business Administrator/Board Secretary or designee. At a minimum, the record of noncompetitive purchases shall include: item name; dollar amount; vendor; and reason for noncompetitive procurement.
 6. A member or representative of the Board of Education will approve, in advance, all procurements that result from noncompetitive negotiations.
- F. Miscellaneous Provisions
1. New product evaluation procedures will include a review of product labels and ingredients; an evaluation of the nutritional value; taste tests and surveys; and any other evaluations to ensure the new product would enhance the program.
 2. The Board of Education agrees the reviewing official of each transaction will be the School Business Administrator/Board Secretary.
 3. Payment will be made to the vendor when the contract has been met and verified and has met the Board of Education's procedures for payment. (If prompt payment is made, discounts, etc., are accepted.)



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Procurement Procedures for School Nutrition Programs

4. Specifications will be updated as needed.
 5. If the product is not as specified, the following procedure, including, but not limited to, will take place: remove product from service; contact vendor for approved alternate product; or remove product from bid.
- G. Emergency Purchases
1. If it is necessary to make a one-time emergency procurement to continue service or obtain goods, and the public exigency or emergency will not permit a delay resulting from a competitive solicitation, the purchase must be authorized using a purchase order signed by the School Business Administrator/Board Secretary. The emergency procedures to be followed for such purchases shall be those procedures used by the school district for other emergency purchases consistent with N.J.S.A. 18A:18A-7. All emergency procurements shall be approved by the School Business Administrator/Board Secretary. At a minimum, the following emergency procurement procedures shall be documented to include, but not be limited to: item name; dollar amount; vendor; and reason for emergency.
- H. Purchasing Goods and Services – Cooperative Agreements, Agents, and Third-Party Services (Piggybacking)
1. When participating in intergovernmental and inter-agency agreements the Board of Education will ensure that competitive procurements are conducted in accordance with 2 CFR Part 200.318 through .326 and applicable program regulations and guidance.
 2. When utilizing the services of a co-op, agent, or third party the Board of Education will ensure that the following conditions have been met and considered as one source of pricing in addition to other prices:



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- a. All procurements were subject to full and open competition and were made in accordance with Federal/State/local procurement requirements;
- b. The existing contract allows for the inclusion of additional Board of Educations that were not contemplated in the original procurement to purchase the same supplies/equipment through the original award;
- c. The specifications in the existing contract meets their needs and that the items being ordered are in the contract;
- d. The awarded contract requires all the Federally required certifications; e.g. Buy American, debarment, restrictions on lobbying, etc.;
- e. The agency will confirm the addition of their purchasing power (goods or services) to the procurement in scope or services does not create a material change, resulting in the needs to re-bid the contract;
- f. Administrative costs (fees) for participating in the agreement are adequately defined, necessary and reasonable, and the method of allocating the cost to the participating agencies must be specified;
- g. The Buy American provisions are included in the procurement of food and agricultural products; and
- h. The agreement includes the basis for and method of allocating each discount, rebate, or credit and how they will be returned to each participating agency when utilizing a cost-reimbursable contract.



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I. Records Retention

1. The Board of Education shall agree to retain all books, records, and other documents relative to the award of the contract for three years after final payment. If there are audit findings that have not been resolved, the records shall be retained beyond the three-year period as long as required for the resolution of the issues raised by the audit. Specifically, the Board of Education shall maintain, at a minimum, the following documents:
 - a. Written rationale for the method of procurement;
 - b. A copy of the original solicitation;
 - c. The selection of contract type;
 - d. The bidding and negotiation history and working papers;
 - e. The basis for contractor selection;
 - f. Approval from the State agency to support a lack of competition when competitive bids or offers are not obtained;
 - g. The basis for award cost or price;
 - h. The terms and conditions of the contract;
 - i. Any changes to the contract and negotiation history;
 - j. Billing and payment records;
 - k. A history of any contractor claims;
 - l. A history of any contractor breaches; and
 - m. Any other documents as required by N.J.S.A. 18A:18A – Public School Contracts Law.



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J. Code of Conduct for Procurement

1. All procurements must ensure there is open and free competition and adhere to the most restrictive Federal, State, and local requirements. The Board of Education seeks to conduct all procurement procedures in compliance with stated regulations and to prohibit conflicts of interest and actions of employees engaged in the selection, award, and administration of contracts. All procurements will be in accordance with this Policy and all applicable provisions of N.J.S.A. 18A:18A – Public School Contracts Law.
2. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal, State, or local award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent; any member of his or her immediate family, his or her partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value.
4. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, or termination.
5. All questions and concerns regarding procurement solicitations, contract evaluations, and contract award, shall be directed to the School Business Administrator/Board Secretary.



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Procurement Procedures for School
Nutrition Programs

K. Food Service Management Company (FSMC)

1. In the operation of the school district's food service program, the school district shall ensure that a FSMC complies with the requirements of the Program Agreement, the school district's Free and Reduced School Lunch Policy Statement, all applicable USDA program policies and regulations, and applicable State and local laws. In order to operate an a la carte food service program, the FSMC shall agree to offer free, reduced price, and full price reimbursable meals to all eligible children.
2. The school district shall monitor the FSMC billing invoices to ensure compliance with Federal and State procurement regulations.
3. In accordance with N.J.S.A. 18A:18A-5a.(22), RFPs are required in all solicitations for a FSMC.

N.J.S.A. 18A:18A – Public School Contracts Law
New Jersey Department of Agriculture
“Procurement Procedures for School Food
Authorities” Model Policy – September 2018

Adopted:



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STUDENTS

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Children Displaced by Domestic Violence

Aug 21

[See ~~POLICY ALERT No. 224~~]

5114 CHILDREN DISPLACED BY DOMESTIC VIOLENCE

The Board of Education will cooperate with the County Office of Education, as appropriate and feasible, in the education of children temporarily displaced by domestic violence. Any student attending the schools of this district, whether regularly enrolled in this or another district, who has been admitted to a shelter for victims of domestic violence will be permitted and encouraged to continue an appropriate educational program with minimal disruption.

The Board will cooperate with other educational institutions in the sharing of pertinent student records and in the establishment of sending-receiving relationships on behalf of displaced children. The confidentiality of all matters concerning displaced children will be strictly observed, and no information regarding the present residence of the child will be released.

N.J.S.A. 18A:38-1 et seq.

Adopted:



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Religious Holidays
Aug 21

[See ~~POLICY ALERT~~ Nos. 164 and 224]

8810 RELIGIOUS HOLIDAYS

The Board of Education recognizes the acknowledgment of religious holidays in the public school may be a source of community concern. It is a goal of the district educational program to teach mutual understanding and brotherhood and respect for group differences. In pursuing this goal, the educational program may recognize that various religious groups celebrate different holidays with different practices.

In the acknowledgment or observance of any religious holiday, the Superintendent shall ensure the school and/or school officials do not mandate, organize, participate in an official capacity, endorse, persuade, compel, prevent or deny participation in constitutionally protected prayer or religion in violation of the governing principles of the First Amendment of the United States Constitution. Consistent with these principles, the Superintendent shall ensure:

1. No worship or religious service of any kind is sponsored by the school district and conducted during the school day, whether or not conducted by a clergyman;
2. Religious exhibits or displays include only materials that are a necessary or integral part of the curriculum;
3. Any religious music played is selected primarily for its artistic content; and
4. Any acknowledgment of a religious holiday neither advances nor inhibits any particular religious sect or religion consistent with the governing principles of the First Amendment of the United States Constitution.

U.S. Const., First Amendment

N.J. Const., Art. 1, paragraph 4

United States Department of Education—Guidance on
Constitutionally Protected Prayer in Public Elementary
and Secondary Schools

N.J.S.A. 18A:36-16

N.J.A.C. 6:20-1.3(j)

Cross-reference: Policy Guide No. 2270

Adopted:



SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2021-2022

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
3001444	YALE-Cherry Hill	MD		\$60,044	New	9/21/2021

BURLINGTON COUNTY ALTERNATIVE SCHOOL
2021-2022

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
6000574	Burl. Co. Alternative School	Regular Ed	\$26,702	New	9/21/2021

SPECIAL EDUCATION IN-DISTRICT TUITION STUDENTS 2021-2022

STUDENT	DISTRICT	SCHOOL	PROGRAM	BOARD DATE
3002365	Delanco	Roberts	SMILE	9/21/2021
5001209 + Aide	Riverton	WAMS	MD	9/21/2021

**HOMELESS STUDENTS
2021-2022**

#	STUDENT #	RESPONSIBLE DISTRICT	RESIDING	ENROLLMENT DATE	Initial Homeless Date	Date at Current Residence	ATTENDING SCH	GRADE	SE	TUITION	BOE APPROVAL
1	2001283	Moorestown	Pennsauken	8/31/2010	9/14/2018	6/1/2021	MHS	12			9/21/2021

Contract for 'In-School' Nursing Services

This agreement is made the 18th day of May, 2021, between **Starlight Homecare Agency, Inc d/b/a Star Pediatric Home Care Agency** (hereinafter referred to as AGENCY) located at 160 Pehle Ave, Suite 203, Saddle Brook, NJ 07663 and **Moorestown School District** (hereinafter referred to as SCHOOL) located at 803 N Stanwick Rd, Moorestown, NJ 08057.

It is mutually agreed upon by both parties to make provision for on site daily nursing care for the SCHOOL'S specified student(s), in accordance with the terms of this Agreement. Therefore, in consideration for the mutual covenants expressed herein, AGENCY and SCHOOL agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF AGENCY

A. Performance. The following responsibilities shall be assumed by the AGENCY:

1. Services to be provided by AGENCY:

RN

LPN

2. Acceptance of client for care

3. Coordination of services

4. Orientation of nurses

5. Supervision of services

6. Evaluation of services

7. Client admission to AGENCY

8. Client Assessment (Initial & Ongoing)

9. Development of care plan

10. Revision of care plan

11. Scheduling of hours visits

12. Completion of documentation of services.

Patient care clinical record forms must be recorded on AGENCY forms

13. Ownership of the original client records

14. AGENCY will maintain the following updated records of the employees

Current NJ License

Rubella

Rubeola

TB Clearance

Current CPR

Physical

Certifications

Criminal History Record

Verification of skills

B. Qualifications of Personnel. The nurse supplied by AGENCY will be a Registered Nurse (RN) or Licensed Practical Nurse (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.

- C. Service. AGENCY will provide an RN or LPN to care for STUDENT(S) each day that said student attends school. Nursing services will be provided subject to the availability of a qualified nurse. The services to be provided may include escorting STUDENT to and from SCHOOL on the school bus and providing care to STUDENT during the school day. Upon execution of this Agreement, SCHOOL will provide AGENCY with a schedule of the school calendar including scheduled days off.
- D. Place of Performance. AGENCY will provide services on the school bus during transportation and at schools located within SCHOOL's district or other specified location where STUDENT will be during the school day. SCHOOL acknowledges and understands that AGENCY cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.
- E. Insurance. AGENCY will maintain general liability and professional liability coverage for any negligent acts or omissions of AGENCY employees, which may give rise to liability under this Agreement. Throughout the term of this Agreement, AGENCY agrees to provide and maintain General Liability insurance coverage in the amount of one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year, and Licensed Professional Liability insurance coverage in the amount of (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in the aggregate, per year. AGENCY will provide SCHOOL with evidence of such coverage upon request. Upon request, AGENCY will name SCHOOL as additional insured on general liability policy only and only to the extent of AGENCY's negligence. AGENCY will maintain Workers' Compensation insurance for its employees providing services to student.
- F. Indemnification. AGENCY shall indemnify the SCHOOL, its employees and agents from any and all liability arising solely out of the Agency's negligence in connection with the performance of the services described herein.
- G. Policies and Procedures. AGENCY will follow SCHOOL's policies and procedures while providing care in the SCHOOL.
- H. Equal Opportunity Employment. AGENCY agrees to comply with the State of New Jersey requirements of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, AND THE Americans With Disabilities Ave, 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. AGENCY will provide required reports upon request.

II. RESPONSIBILITIES OF SCHOOL

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

- B. Cancellation of Services. SCHOOL agrees to contact AGENCY as soon as they are aware that the STUDENT will not attend school on a particular day. AGENCY must be notified no less than 4 hours prior to the assigned time. If the AGENCY is not notified or not notified within said time, SCHOOL may be charged a minimum of 2 hours for nurse's paid time of inconvenience.
- C. Insurance. 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. SCHOOL shall maintain at its sole expense, Workers' Compensation Insurance for its employees.
- D. Indemnification. Subject to provision of the New Jersey Tort Claims Act, N.J. S.A. 59:1-1 et seq., SCHOOL agrees to indemnify and hold AGENCY harmless 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.
- E. Confidentiality. During the course of the business relationship, each party may be given access to proprietary or confidential information of the other, including, but not limited to, pricing policies, the identity and personal information of employees, and business policies and systems ("Confidential Information"). Each party shall hold Confidential Information of the other party in confidence, treating such Confidential Information with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as intended by this Agreement. Upon termination of this Agreement, or sooner if requested by either party, each party shall return all Confidential Information of the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information that is in the public domain or required to be disclosed by law or legal process.
- F. Employment Status. SCHOOL understands and agrees that the RN/LPN is an employee of AGENCY and SCHOOL will not attempt to solicit the RN/LPN to work privately for SCHOOL, without written authorization from AGENCY, 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 AGENCY encounters as an employer and acknowledges that AGENCY is not a placement or referral service. Should SCHOOL desire to hire one of AGENCY's employees, SCHOOL agrees to provide AGENCY 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 whichever is greater. This fee shall apply to any AGENCY employee SCHOOL wishes to hire.

III. BILLING AND COMPENSATION

- A. SCHOOL agree to compensate AGENCY at the rate of \$60.00/hour of RN services and \$48.00/hour of LPN services provided under this Agreement. SCHOOL will also pay for all time the AGENCY employee spends on the bus or otherwise transporting the STUDENT to and from the SCHOOL.

- B. AGENCY will send SCHOOL an itemized bill on a monthly basis. Each month bill will specify the name of the AGENCY employee providing care, the date of service, the type and length of service provided.
- C. SCHOOL agrees to pay submitted bills within thirty (30) days of receipt. Any bill not paid within thirty (30) day period will be considered delinquent. AGENCY reserves the right to pursue any collection remedies in an attempt to resolve a delinquent account. SCHOOL agrees to reimburse AGENCY for all collection costs, attorneys' fees and expenses.
- D. SCHOOL agrees that transportation only cases will require a minimum number of hours. The minimum amount will be determined by location, staff availability, as well as other factors and will be decided upon on a case by case basis.

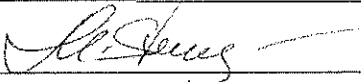
IV. DURATION AND TERMINATION

- A. This Agreement will come into effect beginning on July 1, 2021 and will remain in effect through June 30, 2022.
- B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice.
- C. Either party may terminate this Agreement immediately, by giving written notice, upon the occurrence of the following events.
1. Dissolution of either SCHOOL or AGENCY.
 2. Failure of either SCHOOL or AGENCY to maintain the insurance coverages required hereunder
 3. Breach by SCHOOL or AGENCY of any of the material provisions in the Agreement.

SIGNATURES

Date: 05/18/2021

Date: _____

BY: 

BY: _____

Marina Stengart, RN

Printed Name

Printed Name

Executive Director of Nursing

Title

Title

Signing with Authority for Star Pediatric Homecare Agency

Signing with Authority for SCHOOL

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and My Own Two Hands, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2022 (the “Term”).

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

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

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

3. COMPENSATION

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

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

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

9. INDEMNIFICATION

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

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

My Own Two Hands, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

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

Below you will find a list of services Lynda Goetz, M.Ed., will be providing during the 2021-2022 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE “B” – COMPENSATION

Student 1

Orientation and Mobility Services

- a. Not to exceed 2.4 hours per week from July 2021 through June 2022, per IEP.

Braille Instruction

- a) Not to exceed 6 hours per week from July 2021 through June 2022, per IEP.

HOURLY RATE: \$160.00/hr.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and Interactive Kids Educational Services LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2022 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Interactive Kids Educational Services, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

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

Direct Care Services provided by an ABA therapist:

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

SCHEDULE “B” – COMPENSATION

1:1 ABA Therapist Staffing: \$50.00/ hour

Behavior Consultant: \$140.00/ hour

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and Brett DiNovi & Associates, L.L.C. (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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2. TERM AND TERMINATION

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Brett DiNovi & Associates, LLC

Print name and Title

SCHEDULE "A" – SCOPE OF SERVICES



Brett DiNovi & Associates, L.L.C.

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

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

PO Box 8223, Cherry Hill NJ 08002

1771 Springdale Rd., Cherry Hill, NJ 08003

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

Professional Advisory Board

Julie S. Vargas, PhD

Formerly Skinner
Author & Educator

Ron Savage, EdD

President
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Foundation

Beth Glasberg, PhD BCBA-D

Rider University

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B.F. Skinner Foundation

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Director
Sources for Human
Services

Christine M. Leone- Zwillinger, Esq.

Ret. Attorney General's
Office

Debbie Riddle, LCSW

Executive Director
Total Family
Solutions

Rachael Sautter, BCBA-D

Director
YALE School S. East

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

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

SCHEDULE “B” – COMPENSATION

Clinical Associates: \$52.50 per hour and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.

Behavior Consultant: Behavior Consultation will be provided at **\$124.75 per hour**, and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and Brandon Denis (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2022 (the “Term”).

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

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

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

3. COMPENSATION

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

4. CONTRACTOR'S REPRESENTATIONS

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

The Parties acknowledge and agree that the Contractor and its employees (where applicable) who provide the Services shall be independent contractors of the Board, and shall not be considered an employee of the Board for any purpose whatsoever. Neither the Contractor, nor its employees (where applicable), shall be eligible to participate in any benefit program provided by the Board for the Board’s employees. The Contractor shall be solely responsible for, and

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the Board, its administrators, agents, board members, directors, employees, officers, representatives, and/or servants from and against any and all injuries, claims, costs (including reasonable attorneys' fees and costs), damages, demands, injuries, judgments and/or liability (collectively "Claims"), including Claims for injuries or deaths of persons and damage to property, arising directly or indirectly out of the obligations undertaken, or out of the activities of the Contractor and its employees (where applicable) in connection with this Agreement, except for Claims arising through the sole negligence, recklessness or willful misconduct of the Board, its administrators, agents, board

members, directors, employees, officers, representatives, and/or servants. The Board is not waiving, nor shall it be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such Claims.

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

CONTRACTOR

Brandon Denis

SCHEDULE “A” – SCOPE OF SERVICES

Brandon Denis

***need address**

Below you will find a list of services Brandon Denis, will be providing during the 2021-2022 school year. Services are based on an Individualized Education Plan.

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

- Implementation of behavior plans
- Data collection as needed
- Facilitate problem-solving, self-regulation and appropriate socialization with peers
- Support student in school and during participation in school clubs/activities
- Works with assigned student to reinforce learning introduced by the teacher and/or consultant
- Performs assigned non-instructional classroom duties
- Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher
- Collaborates with supervising teacher(s) or other staff as assigned for the purpose of communicating information, resolving issues, and providing services in compliance with the student's IEP

SCHEDULE “B” – COMPENSATION

Student 1

Student Support: 182 School Days starting September 8, 2021 through June 17, 2022. Per Diem rate: \$272.50

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and Kathy Darrow (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2022 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Kathy Darrow

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

Kathy Darrow

Below you will find a list of services Kathy Darrow, RDI Program Certified Consultant, may provide during the 2021-22 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE “B” – COMPENSATION

Student 1

RDI Consultation/Therapy: Not to exceed 12 hours per month from July 1, 2021 through June 30, 2022

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

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 21st day of September, 2021, between the Moorestown Township Board of Education (the “Board”) and Family First, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2021 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

FAMILY FIRST, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

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

Below you will find a list of services Colleen Gangemi, RDI Program Certified Consultant, will be providing during the 2021-2022 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE “B” – COMPENSATION

Student 1

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2021 through June 30, 2022

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

Student 2

RDI Consultation/Therapy: Not to exceed 8 hours per month from July 1, 2021 through June 30, 2022

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

Student 3

RDI Consultation/Therapy: Not to exceed 6 hours per month from July 1, 2021 through June 30, 2022

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

2021-22 TRAVEL EXPENDITURES						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Anstice	Jinnie	Princeton, NJ	NJ Science Teacher Convention	10/20/2021	\$193.00	
Burkhauser	Frank	Virtual	Public Montessori in Action - Adolescent Forum	2nd Thursday of each month beginning 9/9/21	\$1,200	
Butler	Carole	Virtual	NJPSA-Affirmative Action Officer Certification Program	8/24/21, 8/25/21, 8/26/21	\$500.00	
Harvey	Donna	Princeton, NJ	NJ Science Teacher Convention	10/19/2021	\$198.00	
Heine	Christian	Princeton, NJ	NJ Science Teacher Convention	10/19/2021	\$193.00	
Lock	Melissa	Princeton, NJ	NJ Science Teacher Convention	10/19/2021	\$193.55	
Lynch	Ken	Princeton, NJ	NJ Science Teacher Convention	10/20/2021	\$193.00	
Panetti	Tracee	Princeton, NJ	NJ Science Teacher Convention	10/19/2021	\$205.97	
Peer	Sandra	Virtual	Catching up your English Language Learners (BER Workshop)	Recorded Event	\$279.00	
Todd	Erin	Princeton, NJ	NJ Science Teacher Convention	10/19/2021	\$205.97	
Williams	Spring	Princeton, NJ	NJ Science Teacher Convention	10/20/2021	\$210.10	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
7/1/21	200189	BSN Sports Collegiate Pacific	Wrestling Uniforms	\$8,093.15	Ed Data 8221	9/15/21
7/26/21	200432	South Jersey Turf Consultants LLC	Turf Grooming and Repair	\$5,440.00	CCESC #66CCEPS	9/15/21
7/28/21	200441	General Chemical & Supply Co	Custodial Supplies	\$3,844.56	HCESC-Cat-19-02	9/15/21
7/28/21	200445	Apple Computers Inc	Computer Lab Replacement Devices	\$11,033.00	ESCNJ 18/19-67	9/15/21
7/29/21	200468	CDW-G	HDMI Cables	\$387.18	ESCNJ 18/19-03 State Approved Co-Op #65MCESCCPS	9/15/21
8/2/21	200477	Ricoh USA Inc	HS Copiers	\$11,101.00	NJ State Contract #40467	9/15/21
8/20/21	200680	CDW-G	Printers	\$2,525.40	NJ State Contract #89974	9/15/21
8/20/21	200679	Apple Computers Inc	App Voucher for Special Ed	\$150.00	ESCNJ 18/19-67	9/15/21
8/20/21	200678	Apple Computers Inc	Apple TV and Apps	\$1,521.74	ESCNJ 18/19-67	9/15/21
8/19/21	200664	General Chemical & Supply Co	Hand Sanitizer	\$1,215.20	HCESC Cat 19/02	9/15/21
8/19/21	200663	Northeast Plumbing Services LLC	Backflow Preventer Testing	\$3,008.00	Ed Data Bid #10881	9/15/21
8/18/21	200645	General Chemical & Supply Co	Custodial Supplies	\$1,001.25	Hunterdon County ESC 19-02	9/15/21
8/18/21	200637	Dell Computer Education Sales Dept	Toner	\$5,773.41	NASPO Valuepoint Contract # MNWNC-108 State Contract #19-TELE-00656	9/15/21
8/12/21	200605	SHI International Corp	Zoom license	\$4,902.10	NJSBA E-8801-ACESCPS	9/15/21
8/11/21	200601	Dell Computer Education Sales Dept	Touch screen monitors	\$725.18	NASPO Valuepoint Contract # MNWNC-108 State Contract #19-TELE-00656	9/15/21
8/11/21	200593	Eplus Technology Inc	Phone System Licenses	\$16,575.00	Hunterdon County ESC 18-02	9/15/21
8/10/21	200591	Apple Computers Inc	Ipad Mini and App for Special Ed	\$528.99	ESCNJ 18/19-67	9/15/21
8/10/21	200576	B&H Photo Inc	Student Cameras	\$25,512.25	HCESC-Cat-18-02	9/15/21
8/5/21	200541	General Chemical & Supply Co	Cleaning Supplies	\$130.50	HCESC Cat 19/02	9/15/21
8/5/21	200537	General Chemical & Supply Co	Cleaning Supplies	\$227.70	HCESC Cat 19/02	9/15/21
8/5/21	200533	SHI International Corp	Sphero Power Pack	\$4,998.00	NJSBA E-8801-ACESCPS	9/15/21
8/4/21	200525	The Gillespie Group Inc	VCT Tile	\$1,053.25	ESCNJ 19/20-05	9/15/21
7/28/21	200452	General Chemical & Supply Co	Custodial Supplies	\$885.50	HCESC Cat 19/02	9/15/21

FACULTY NON-RESIDENT STUDENTS 2021 - 2022									
Students Name	Parent/Guardian Name	Faculty Member	New Enrollee	Parent Request	School Requested	2021-22 Grade	Recom'd Principal	Supt. Appr.	Board Appr.
Archie, Arianna	Newby-Archie, Dorian	Y	Y	Y	UES	4	Y	Y	9/21/21

* Tuition to be billed in accordance with the Board's regular educational programs (regular education programs and special education programs).

MOORESTOWN HIGH SCHOOL

TO: J. HEISER
FROM: A. SEIBEL
SUBJECT: OVERNIGHT TRIP REQUESTS FOR CLASS OF 2022
DATE: 6-11-2021
CC: S. MCCARTNEY

I am requesting Board approval for the following overnight trips:

- 1) The traditional Senior Class Trip to Orlando, Florida; Universal Studios and Walt Disney World
 - Date for the trip: April 2-7, 2022.
 - Cost to each student is an estimated maximum of \$1950, we are still pending rates for optional trip insurance.
 - Trip Includes:
 - a. All transportation and transfers between MHS, Universal Studios and Disney World;
 - b. Stay at Universal's Cabana Bay Resort;
 - c. Three-day park hopper passes for Universal & Two-day park hopper passes for Disney;
 - d. Breakfast every morning at Cabana Bay & dining credits/vouchers each day toward lunch or dinner;
 - e. WCV group liaison while on site at Disney;

This trip is an adjustment of previous years, combining the experiences of the 2021 trip with trips of 2019 and earlier.

- 2) A Summer of 2022 Theater Group Workshop & Performance Trip to Walt Disney World, Florida and to work with World Class Vacations (WCV) as the tour operator. The proposed contract is based on an understanding with WCV that we are required to have Board approval and that the trip will be considered a school-based trip.

Highlights of Proposed Trip:

- Date for the trip: June 19-24, 2022.
- Cost to each student is a maximum of \$1800 depending upon participation with individual fundraising opportunities.
- Trip Includes:
 - All transportation and transfers between MHS and Disney World;
 - Stay at Disney's Pop Century or All-Star Resort;
 - Participation in a Disney Broadway Magic workshop;
 - Performance at Disney Springs;
 - Park pass based on the scheduled visit;
 - \$100 dining credit plus dinner at Hoop-De-Doo Musical Revue or similar;

- WCV group liaison while on site at Disney;
- All students who participate in either of the theatrical productions will be eligible to attend.

In order to assist families with the cost of the trip, the theater group will conduct fundraisers in coordination with their shows and through sales of discount cards.

Speaking on behalf of the class advisors, we are looking forward to the pending Board approval as we prepare to offer these lifelong experiences to our students.

BOE EXHIBIT

SUBSTITUTES

SEPTEMBER 21, 2021

SUBJECT: Substitutes for September 21, 2021 Board Approval
Pending receipt of all approved paperwork and Criminal Background History

Substitute Teachers

NJ Certificates

Richard Inglis

County Substitute Teacher

Lisa Carney
Stephanie Carson
Erin Cramer
Mui Long

Substitute Paraprofessional

Karen Mogel

Substitute Bus Driver

Linda Brayshaw

**2021-22 MOVEMENT ON THE
SALARY GUIDE**

BOE EXHIBIT

SEPTEMBER 21, 2021

	FIRST	LAST	SCHOOL	STEP	FROM COLUMN	CURRENT SALARY	TO COLUMN	NEW SALARY	INCREASE IN SALARY	EFFECTIVE
1	Christopher	Dinon	Middle School	3	MA	\$54,520.00	MA+15	\$56,136.00	\$1,616.00	9/1/2021
2	Jordon	Fagan	Middle School	5	BA	\$52,000.00	MA	\$55,770.00	\$3,770.00	9/1/2021
3	Kelly	Meehan	Upper Elementary School	8	MA+15	\$71,643.00	MA+30	\$73,968.00	\$2,325.00	9/1/2021
4	Shelby	Pfeiffer-Parson	Baker Elementary School	3	Para	12439.68	Para+30	\$12,793.08	\$353.40	9/1/2021

2021-2022

BOE EXHIBIT

Athletics

SEPTEMBER 21, 2021

Position	Building	Stipend	First	Last	Season
Appointment					
Basketball Varsity (Girls)	High	\$10,205.00	Matthew	Emerson	Winter
Baseball 8th Grade	Middle	\$4,400.00	Ryan	Dugan	Spring
Unified Bowling Assistant	Middle	\$980.00	Brandon	Thompson	Winter
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.					

2021-2022
Co-Curricular Staff

BOE EXHIBIT **SEPTEMBER 21, 2021**

	Position	Building	Stipend	First	Last
	Resignation-effective 9/1/2021				
1	HIB Specialist	Middle	\$1,804.00	Molly	Fitzpatrick
2	School Store Advisor-Apparel Store	High	\$3,679.00	Adam	Roth
	Appointments				
1	Musical Business Director	Middle	\$1,414.00	Melissa	Lock
2	Robotics Assistant Advisor	Middle	\$2,121.00	Jennifer	Neidig
3	Fall Play Sound	High	\$564.00	Jeffrey	Redwanowski
4	Fall Play Makeup/Costume	High	\$684.00	Erin	Cramer
5	School Store Advisor-Apparel Store	High	\$3,679.00	Jennifer	Toth
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.					

BOE EXHIBIT **2021-2022**
BUS DUTY **SEPTEMBER 21, 2021**

	Position	School	Stipend	First	Last
	Rescind				
1	BUS DUTY AM	SV	\$1,444.50	Kimberly	Seymour
	Appointment				
2	BUS DUTY AM/PM	SV	\$2,889.00	Stephanie	Short
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.					

**2021-22 ADJUSTMENT TO
TRANSPORTATION HOURS**

SEPTEMBER 21, 2021

Adjustment to Transportation Hours						
	First	Last	Hours	Hrl Rate	Days	Annual
	Bus Driver					
1	Stuart	Brayshaw	8	\$18.65	183	\$27,303.60
2	Carolyn	Chamberlain	8	\$18.39	183	\$26,922.96
3	Peter	Cusack	6	\$17.33	183	\$19,028.34
4	Christine	Fedorowycz	6.5	\$19.44	183	\$23,123.88
5	Yudelka	Henriquez	5.5	\$17.33	183	\$17,442.65
6	Angela	Holt	5	\$17.33	183	\$15,856.95
7	Thomas	King	5.5	\$17.00	183	\$17,110.50
8	James	Lawlor	6	\$18.28	183	\$20,071.44
9	Albert	Losito	8	\$18.65	183	\$27,303.60
10	Catherine	Lowrie	5.5	\$19.18	183	\$19,304.67
11	Jorge	Martinez	6.5	\$17.00	183	\$20,221.50
12	Cherrelle	McNeil	8	\$18.39	183	\$26,922.96
13	Mayra	Ortiz-Hernandez	7	\$18.39	183	\$23,557.59
14	Pamela	Pittington	7	\$18.65	183	\$23,890.65
15	Frank	Renner	7	\$18.91	183	\$24,223.71
16	Angela	Roe	7	\$19.01	183	\$24,351.81
17	Kenneth	Staub	7.5	\$17.60	183	\$24,156.00
18	Mark	Stum	5.5	\$18.39	183	\$18,509.54
19	Yahaira	Walters-Banks	5.5	\$18.76	183	\$18,881.94
	Paraprofessional					
20	Mary	Adair	6.5	\$21.38	186	\$25,848.42
21	Linda	Brayshaw	6.5	\$14.08	186	\$17,022.72
22	Michelle	Holland	5	\$18.08	186	\$16,814.40
23	Phyllis	Mancine	7.5	\$13.68	186	\$19,083.60
24	Joan	Mauro	5.5	\$15.23	186	\$15,580.29
25	Patrice	Miller	6.5	\$21.38	186	\$25,848.42
26	Jessica	Staub	5.5	\$13.68	186	\$13,994.64

2021-2022

BOE EXHIBIT

High School Discipline Monitor

SEPTEMBER 21, 2021

Shared Stipend \$3665.00 165 school days		
First	Last	Position
Cynthia	Allen	After School Detention
Margaret	Bard	After School Detention
John	Barton	After School Detention
Monica	Bell	After School Detention
susan	Bennett	After School Detention
Catherine	Booth	After School Detention
Jennifer	Daily	After School Detention
Kathleen	Dakosty	After School Detention
Julie	Fleming	After School Detention
Kelly	Greeley	After School Detention
Jason	Hicks	After School Detention
Allen	Kolchinsky	After School Detention
Thomas	Lawless	After School Detention
Yvonne	Morton	After School Detention
Angela	Murphy	After School Detention
Cathi	Natale	After School Detention
Melissa	O'Donnell	After School Detention
Toni	Paparone	After School Detention
Ashley	Prim Chiolan	After School Detention
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.		

2021-22 SUMMER TESTING PROCTOR

BOE AGENDA

September 2021

SEPTEMBER 21, 2021

	Name	Building	Hours	Hourly Rate	Total
1	Mary Cickavage	Middle School	15	\$52.36	\$785.40
2	Maria Pulcini	Middle School	4	\$52.36	\$209.44
	Services are contingent upon the need of the district and Board of				
	Education approval does not mean automatic payment.				

2021-22 COVID NURSING
September 2021

BOE AGENDA

SEPTEMBER 21, 2021

	Name	Building	Hours	Hourly Rate	Total
1	Elizabeth Phillips	District Wide	39	\$52.36	\$2,042.04

2021-2022

BOE EXHIBIT

High School Saturday Detention

SEPTEMBER 21, 2021

First	Last	Hourly Rate	Position
Cynthia	Allen	\$52.36	Saturday Detention
Margaret	Bard	\$52.36	Saturday Detention
John	Barton	\$52.36	Saturday Detention
Monica	Bell	\$52.36	Saturday Detention
Susan	Bennett	\$52.36	Saturday Detention
Jennifer	Daily	\$52.36	Saturday Detention
Jason	Hicks	\$52.36	Saturday Detention
Allen	Kolchinsky	\$52.36	Saturday Detention
Angela	Murphy	\$52.36	Saturday Detention
Cathi	Natale	\$52.36	Saturday Detention
William`	Nold	\$52.36	Saturday Detention
Melissa	O'Donnell	\$52.36	Saturday Detention
Timothy	O'Reilly	\$52.36	Saturday Detention
Ashley	Prim Chiolan	\$52.36	Saturday Detention
Christine	Regn	\$52.36	Saturday Detention
Amilican	Rodriquez	\$52.36	Saturday Detention
Lisa	Trapani	\$52.36	Saturday Detention
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.			