

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
March 16, 2021– 5:00 p.m.**

I. Call to Order – 6:01 p.m.

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 1, 2020, and on March 11, 2021, to the Courier Post, and Burlington County Times. Copies of this notice also have been placed in the Board Office and in each of the district schools on March 9, 2021, posted on the District website on March 12, 2021, and sent to the Township Clerk on June 19, 2020, and on March 9, 2021.

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Dr. Sandra Alberti (arrived 6:03 p.m.)
Present Mr. Jack Fairchild
Present Mrs. Dria Law (arrived 6:12 p.m.)
Present Dr. Mark Snyder
Present Mr. Mark Villanueva
Present Mr. Maurice Weeks (arrived 6:05 p.m.)
Present Mr. David A. Weinstein

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

Present Mr. John Comegno, 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

Personnel Update

a. Dr. Gibson reviewed confidential personnel matters with the Board.

Legal Update

a. Mr. Comegno and Ms. D'Anella reviewed confidential legal matters with the Board related to the Board's reentry plan modifications.

Adjournment – 7:00 p.m.

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
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Present	Dr. Sandra Alberti (arrived 6:03 p.m.)
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Present	Mr. David A. Weinstein
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Present	Mr. John Comegno, Esq., Solicitor
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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
- Attorney-Client Privilege

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

VI. Return to Public – 7:00 p.m.

Moved by: Mr. Weinstein Second: Mr. Villanueva Vote: 9 - 0

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #21-194:

February 16, 2021 Executive Session
February 16, 2021 Regular Meeting

March 4, 2021 Special Meeting
March 9, 2021 Special Meeting

Moved by: Dr. Alberti Second: Mr. Weinstein Vote: 9 - 0

B. Communications - none

C. Educational Highlights –Superintendent’s Monthly Report

1. General Updates

- COVID Grades 4-12 Survey Results / Re-entry Plan
Dr. McCartney, Mrs. Powell, Mr. Keith and Mr. Seibel provided a presentation to the Board and community entitled “4-12 Return to 5 Days of In-Person Instruction.”

Mrs. Law asked if plexiglass is limited and if families can bring their own if they want. Dr. McCartney explained that parents can choose any of the four mitigation options and that parents can purchase their own.

Ms. Romano asked if trigger information was presented to UES parents for teacher changes. Mrs. Powell explained that it is all based on the survey data and the goal is to change as few as possible. Mrs. Powell also explained that the potential for changes in teachers was communicated to parents.

Mr. Weeks inquired about how many students would be in the satellite rooms for WAMS and how it is distributed across grade levels. Mr. Keith explained what the data currently shows, but stated that it is dependent on the classroom.

Mr. Weeks asked how current quarantine processes would be impacted on the change in the model. Mr. Keith explained what current quarantine timelines are and that the district would not change the practice of allowing families in quarantine to learn remotely into the classroom.

Mrs. Shaw asked if daily attendance would impact the satellite rooms. Mr. Keith explained that it would.

Mr. Villanueva asked why the district is utilizing 5’ as the mark. Dr. McCartney explained that it was explained at the last meeting that 3’ was business as usual and it was our understanding that the Board requested approximately 5’.

Mr. Villanueva asked if staff could maintain 6’ distance. Dr. McCartney explained that it is dependent on the classroom, position of the teacher’s desk, classroom furniture, etc.

Mr. Villanueva asked if the plan was reviewed at 4’. Dr. McCartney explained that 3’ would be close to normal, but he doesn’t have a data point readily available at this time for 4’.

Mr. Villanueva asked if the other Board members interpreted 5' the same way. Mrs. Shaw explained that she thought the distance was to be similar to K-3 which is 5'.

Mrs. Powell explained that UES presented 6', 5', and 3' at the last Board meeting. Moving from 5' to 4' would only result in an increase of a few students. Mr. Keith explained that 3' wouldn't even put his classroom back to normal.

Mr. Villanueva asked what the cost would be to implement this plan. Dr. McCartney explained that it would be daily substitutes and PPE.

Mr. Villanueva asked if the double masking option is just a mask on top of another mask. Mr. Snyder asked if the District will prepare guidance to help parents navigate the additional mitigation. Dr. McCartney explained that, pending Board action tonight, the District will prepare a document to be shared with parents.

Mr. Villanueva stated he was disappointed that lunch wasn't included in the plans and that he feels strongly that we need to consider it in the near future.

Dr. Alberti thanked the Administration and said she appreciates the choices we are offering. Dr. Alberti asked about how State and Federal guideline changes could potentially impact the plans. Dr. McCartney explained that all of our plans have been designed to shift since the District closed.

Mr. Weinstein thanked Dr. McCartney for the plan. Mr. Weinstein explained that we haven't talked much about the fantastic things we have been doing such as upgraded HVAC, airflow, sanitization, disinfectant, etc.

Dr. McCartney thanked building Principals for all of their hard work.

Mr. Weeks stated that he thinks the District should utilize larger reentry committees for future plans.

Dr. Alberti stated that she had a difference of memory around the 50% state indoor dining capacity. Dr. Alberti stated that she believed it was named as a trigger for discussion not for an absolute model shift.

Mr. Villanueva asked what guidance we are relying on for the additional mitigation strategies. Dr. McCartney explained that it has been through the process of reviewing CDC, DOH, NJDOE information, and consultations with staff and families. Dr. McCartney explained that it was trying to find a balance point for safety as well as advancing the plans.

Mr. Villanueva asked if the travel guidelines change in the State, would the remote week after spring break be adjusted. Dr. McCartney explained that it would not change that because of the proximity and the plans that surround travel.

- Budget Update

Mr. Heiser went through a budget presentation entitled "2021-2022 Budget Workshop" and answered Board questions.

D. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Dr. Snyder updated the Board on a recent Curriculum Committee meeting. Topics included students' overall well-being, the March 12th PD day and Baker's "One Book, One School".
- b. **Finance and Operations** – Mr. Weinstein updated the Board and community on two recent Finance and Operations Committee meetings. Topics included summer rentals and potential operational changes, middle school athletics, Chapter 44 discussions, food service results, 2021-2022 budget updates, and a review of additional budget adjustments made to balance the budget.
- c. **Policy** – Mr. Fairchild updated the Board and community on the recent policy meeting. Topics included policies on tonight's agenda for first reading as well as policy 1648.
- d. **Communications** – Mrs. Law updated the Board and community on the recent Communications Committee meeting. Topics included survey results, additional workshops for reopening, the possibility of a COVID dashboard, and acknowledging "unsung heroes" during COVID.
- e. **Ad-Hoc** – Dr. Alberti updated the Board on the Ad-Hoc Committee activities. Sub committees have met and shared data which is currently being reviewed.
- f. **MEF** – Georgan Wardzinski, Moorestown Education Foundation Vice-President, announced available At-Large Trustee positions are currently open.

E. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Mr. Weeks Second: Mr. Weinstein Vote: 9 - 0

2. Public Comment on Agenda Items

- a. Andrea Lawson of 781 Garwood Road stated that she is disappointed that Dr. Rubin wasn't consulted. Ms. Lawson read a prepared statement on current reentry plans.
- b. Jill Macaluso of 800 Golf View Road stated she believes schools can reopen under six feet and believes that the guidelines are only guidelines, not requirements. Ms. Macaluso read a prepared statement regarding her thoughts on reopening.
- c. Melissa Burns of 8 Brooks Road commented that she has been remote the full year. Ms. Burns stated she is concerned about staffing changes caused by the model switches.
- d. Amy Barton of 145 W Maple Avenue thanked the Board and Administration for their work. Ms. Barton read a prepared statement regarding her thoughts and questions on reopening.
- e. Tom Blanche of 325 Spring House Lane stated that he is frustrated and that we need to build for our children's future.
- f. Allison Euker of 20 E. Maple Avenue referenced a Massachusetts study on COVID and social distance requirements. Ms. Euker inquired about sexual education curriculum.
- g. Peter Macaluso of 800 Golf View Road stated that he thought the 50% indoor dining would trigger the return of student lunches.

- h.** Dennis Radtke of 11 Wagon Bridge Run thanked the teaching staff. Mr. Radtke requested direct information on infection spread. Mr. Radtke read a prepared statement on reopening. Mr. Radtke stated he is disappointed that we aren't reopening for full day.
- i.** Dawn Leusner of 19 Windermere Drive stated that she is concerned that decision making isn't based on science. Ms. Leusner asked why the District is requiring additional mitigation.
- j.** Colette McLean-Lamidi of 68 Red Leaf Road asked for further clarification on the satellite classrooms as it relates to how students will be selected. Ms. McLean-Lamidi also stated that others are not taking into account all individuals that are impacted by model changes.
- k.** Anthony Dragun of 547 Eaglebrook Drive stated that it is refreshing to see forward movement. Mr. Dragun stated that certain rules are arbitrary and that we need to keep moving forward.
- l.** Melissa Lestini of 325 Chester Avenue thanked the Board and Administration for their work.
- m.** Doug Maute of 141 Pleasant Valley Avenue referenced a letter that was shared with the Board today. Mr. Maute stated that he believes additional mitigation should be optional. Mr. Maute stated that he has concerns around the future year budget and the union contract.
- n.** Patrice Farquharson of 215 E Camden Avenue stated that she appreciates the progression that the plan allows. Ms. Farquharson asked about the populations that may be falling through the cracks currently.
- o.** Mark Rekant of 36 Cove Road asked the District to utilize peer review data in their decision making. Mr. Rekant presented his medical perspective on COVID and the reentry plan.
- p.** Dr. Stuart Diamond of 750 Golf View Road stated that he is concerned that schools aren't fully reopened. Dr. Diamond stated that we are a blue ribbon school and we live in a creative community. Dr. Diamond stated that more community outreach should take place. Dr. Diamond stated that he reached out to Dr. Conway who stated that these decisions are that of the Superintendent.
- q.** Karen Vidal of 441 Oldershaw Avenue thanked K-3 Principals for eliminating satellite rooms. Ms. Vidal is concerned about the UES plan. Ms. Vidal thanked the Administration for the choice of additional PPE and CDC published information on double masking in February 2021.
- r.** Tara Pal-Keenan of 248 N. Reading Drive stated that it is nice to see a potential plan and that additional PPE doesn't seem necessary. Ms. Pal inquired what the other option would be if the Board rejects the plan tonight.
- s.** Claudine Leone of 425 Oldershaw Ave – Ms. Leone asked several questions related to the reentry plan and stated that she encourages the Board to consider a resolution for a full day return for the 21-22 year.
- t.** Dimitri Schneiberg of 10 Windermere Drive commented on the MEA contract that was negotiated. Mr. Schneiberg stated that the district is under the control of the teachers union.
- u.** Nicole MacHenry of 3 Shelter Rock Place stated that she believes the plans are not following the science and that the teachers union is requiring additional PPE in place. Ms. MacHenry asked for information on in-school transmission rates.
- v.** Marissa Cohen of 200 Chestnut Street requested the Board to not approve additional mitigation measures. Ms. Cohen read a prepared statement on reopening plans.
- w.** William Parkhill of 900 McElwee Road thanked all staff involved with the plans. Mr. Parkhill stated that guidance is changing daily and schools need to reopen for full day instruction as soon as possible.

- x. Sarah Rivera of 105 Smith Court inquired if any Board members will go on record regarding the association.

3. Close Public Comment

MOTION:

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

Moved by: Mr. Weinstein Second: Mr. Villanueva Vote: 9 - 0

VIII. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – January, 2021 – Exhibit #21-195
2. **Treasurer’s Report** – November and December, 2020 – Exhibit #21-196
3. **Cafeteria Report** – January, 2021 – Exhibit #21-197

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

BE IT RESOLVED:

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

4. Approval of Budget Transfers

I recommend approval of the budget transfers for the month of January, 2021 attached as Exhibit #21-198.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$6,665,423.90 attached as Exhibit #21-199.

Approval of Items 1 – 4:

Moved by: Mrs. Law Second: Dr. Snyder Vote: 9 - 0

Approval of Item 5:

Moved by: Mrs. Law Second: Dr. Snyder Vote: 8 – 0, Abstain – 1
Abstention: Mr. Weinstein

IX. Recommendations of the Superintendent

A. Policies and Procedures

1. First Reading

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

- Policy/Regulation 6470.01 – Electronic Funds Transfer and Claimant Certification
- Policy 7510 – Use of School Facilities
- Policy 8561 – Procurement of Procedures for School Nutrition Programs
- Policy 1648 – Restart & Recovery Plan Appendices

MOTION:

I recommend that the Board enter on first reading the Policies and Regulations listed above as Exhibit #21-200.

Moved by: Mr. Fairchild Second: Dr. Snyder Vote: 9 - 0

B. Educational Program

1. Burlington County Alternative School Placement for 2020 - 2021

The students listed are recommended for placement in the program at Burlington County Alternative School.

MOTION:

I recommend that the Board approve the students on Exhibit #21-201 for the 2020-2021 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

Moved by: Dr. Alberti Second: Mrs. Law Vote: 9 - 0

Dr. Alberti asked if services in school can be reviewed.

C. Finance and Business

1. Travel and Related Expense Reimbursement – 2021-2022

MOTION:

WHEREAS, the Moorestown Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$1,500 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of \$167,030 for all staff and board members.

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

2. Adoption of the Tentative Budget

MOTION:

BE IT RESOLVED that the tentative budget be approved for the 2021-2022 School Year using the 2021-2022 state aid figures and the Secretary to the Board of Education be authorized to submit the following tentative budget to the Executive County Superintendent of Schools for approval in accordance with the statutory deadline:

	GENERAL FUND	SPECIAL REVENUES	DEBT SERVICE	TOTAL
2021-22 Total Expenditures	78,173,502	1,692,335	5,003,257	84,869,094
Less: Anticipated Revenues	10,940,285	1,692,335	416,949	13,049,569
Taxes to be Raised	67,233,217	0	4,586,308	71,819,525

BE IT FURTHER RESOLVED, that the Moorestown Township Board of Education includes in the budget the use of banked cap in the amount of \$190,000. The purpose of the banked cap is to continue to provide resources to our schools as they meet the needs of our pupils in the areas of programming and technology. The use of this banked cap cannot be deferred or incrementally completed over time.

And to advertise said tentative Budget in the Burlington County Times in accordance with the form suggested by the State Department of Education and according to law; and

BE IT FURTHER RESOLVED, that a public hearing be held virtually, on April 27, 2021 at 7:00 p.m. for the purpose of conducting a public hearing on the budget for the 2021-2022 School Year.

Moved by: Mr. Weinstein Second: Mr. Weeks Roll Call Vote: 8 - 1
No: Mr. Villanueva

3. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #21-202.

4. Donations

MOTION:

I recommend the Board accept the following donations:

- \$150 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School

5. 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 #21-203.

6. High School Athletic Schedules – Spring 2020

MOTION:

I recommend the Board approve the High School Spring 2021 athletic schedules as listed in Exhibit #21-204.

7. Mediation Agreement

MOTION:

I recommend that the Board approve the agreement between Moorestown Board of Education and South Jersey Mediation Center attached as Exhibit #21-205.

Approval of Items 3 – 7:

Moved by: Dr. Snyder

Second: Dr. Alberti

Vote: 9 - 0

D. 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 2020-2021 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Abby Soleil Bucci, Long Term Substitute Language Arts Teacher at the Middle School at an annual salary of \$50,000.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective January 11, 2021 through April 1, 2021.
- b. Julia Bouclier, Long Term Substitute Special Education Teacher at the High School at an annual salary of \$50,000.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective March 1, 2021 through June 30, 2021 (corrected start date from March 15, 2021).
- c. Samantha Santos, Long Term Substitute School Counselor at the High School, at an annual salary of \$50,000.00 (prorated) Column BA, Step 1 Teacher Salary Guide effective March 1, 2021 through June 30, 2021 (corrected start date from March 15, 2021).

Support Staff

- a. Matthew Phillips, Full Time Custodian at the Middle School at an annual salary of \$37,368.00 (prorated) Column A, Step 10 Buildings and Grounds Salary Guide, effective April 6, 2021 through June 30, 2021.
- b. Michael Kringler, Full Time Paraprofessional at the High School at an annual salary of \$16,108.07 (prorated) Column Para AA/BS, Step 1 Paraprofessional Salary Guide effective April 12, 2021 through June 30, 2021.
- c. John Wojik, Part Time Paraprofessional for the Transportation Department at an annual salary of \$8950.00 (prorated) Column Para, Step 1 Paraprofessional Salary Guide effective March 17, 2021 through June 30, 2021.
- d. Olivia McCullen, Assistant Child Caregiver for the Extended Day Care Program. Ms. McCullen's hourly rate is \$11.00 for 6 hours per week as directed, effective March 17, 2021 through June 30, 2021.

2. Leave of Absence and Extension to Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Sharon Kulik, Kindergarten Teacher at the George Baker Elementary School, a paid Medical Leave of Absence March 1, 2021 through April 30, 2021.
- b. Kelly Renschler, Special Education Teacher at the Mary Roberts Elementary School, a paid Medical Leave of Absence June 1, 2021 through June 30, 2021.
- c. Colleen Heon, 4th Grade Teacher at the Upper Elementary School, requesting an extension to an unpaid Medical Leave of Absence March 1, 2021 through June 30, 2021.

- d. Susan Littman Nichols, 6th Grade Teacher at the Upper Elementary School, an extension of an unpaid Medical Leave of Absence March 22, 2021 through May 21, 2021.
- e. Gina Higgins, Math Teacher at the High School, a paid Medical Leave of Absence February 2, 2021 through March 16, 2021; unpaid Family Medical Leave of Absence March 17, 2021 through June 17, 2021.
- f. Ashley Prim Chiolan, Psychologist at the High School, an extension to an unpaid Child Rearing Leave of Absence April 12, 2021 through June 30, 2021.

Support Staff

- a. Nancy Gonteski-Borborema, Bus Driver for the Transportation Department, an unpaid Family Medical Leave of Absence April 12, 2021 through June 16, 2021.

3. Retirements

Administrative Staff

- a. Scott McCartney, Superintendent for the District, after 5 years of service to the District, effective July 1, 2021.

Professional Staff

- a. Suzanne Montagano, a Special Education Teacher at the South Valley Elementary School, after 19 years of service to the District, effective July 1, 2020.

Support Staff

No actions recommended at this time.

4. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Brian Batte, Part Time IT Information Technician at the High School, effective, March 5, 2021.
- b. Rossella Cusumano, Paraprofessional at the High School, effective, February 12, 2021 (changed effective date from March 12, 2021).

5. Extension of Contract

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Arianna Labetti, as a Long Term Substitute 4th Grade Teacher at the Upper Elementary School, effective April 1, 2021 through June 30, 2021.
- b. Shannon Gallagher, as a Long Term Substitute School Psychologist at the High School, effective April 12, 2021 through June 30, 2021.

Support Staff

No actions recommended at this time.

6. **Substitutes** - Exhibit #21-206
7. **Black Seal Stipend** - Exhibit #21-207
8. **Anticipated HS and MS Athletics** - Exhibit #21-208
9. **Professional Development Presenters** - Exhibit #21-209
10. **High School Volunteer** - Exhibit #21-210
11. **ESSA Title I Tutors** - Exhibit #21-211
12. **Bus Duty** - Exhibit #21-212

Approval of Items 1 – 12:

Moved by: Mr. Weinstein Second: Dr. Snyder Roll Call Vote: 9 - 0

Mr. Weinstein wished Dr. McCartney well in retirement.

Mrs. Shaw thanked Dr. McCartney.

X. Suspensions and HIB Report

A. Suspensions – Exhibit #21-213

B. Superintendent's HIB Report

MOTION:

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

- Unsubstantiated
 - HS - #3

Moved by: Mr. Weeks Second: Mr. Fairchild Vote: 9 - 0

XI. Informational Only

A. Enrollment Information – March 1, 2021

School	2019-2020	2020-2021
High School	1268	1286
Middle School	659	624
Upper Elementary School	919	850
Elementary School	<u>1135</u>	<u>1044</u>
Total	3981	3804

B. Old Business

1. Amendment to Restart and Recovery Plan for Grades 4 – 12

MOTION:

The Board now approves the next phase of Moorestown Township Public Schools Restart and Recovery plan amendments for grades 4 – 12, presented by the Superintendent during the Board’s special meeting on March 16, 2021, which includes less than 6 (six) feet social distancing in some Grades 4 -12 classrooms, and Directs the Superintendent to so amend the plan and submit the amended plan to the Burlington County Office of Education.

Moved by: Mr. Weinstein Second: Dr. Alberti Vote: None

After the motions, discussion ensued among the board members. The motion was amended as follows:

MOTION:

The Board now approves the next phase of Moorestown Township Public Schools Restart and Recovery plan amendments for grades 4 – 12, presented by the Superintendent during the Board’s regular meeting on March 16, 2021. This amendment includes less than 6 (six) feet social distancing, without additional mitigation factors required in some Grades PK – 12 classrooms, and directs the Superintendent to so amend the plan and submit the amended plan to the Burlington County Office of Education.

Moved by: Mr. Weinstein Second: Dr. Alberti Vote: 9 - 0

C. New Business

1. Resolution Urging Relief from Increased Costs to School Districts Resulting from the Implementation of Chapter 44

MOTION:

I recommend that the Board approve a resolution urging relief from increased costs to school districts resulting from the implementation of Chapter 44, attached as Exhibit #21-214.

Moved by: Dr. Alberti Second: Mr. Weeks Vote: 9 - 0

D. 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: 9 - 0

2. Public Comment

- a. Dimitri Schneiberg of 10 Windermere Road urged the Board and Administration to act on a full day option.
- b. John Makopoulos of 5 Walnut Court thanked the Board for their efforts and hopes to see full day in-person instruction soon.
- c. Doug Maute of 141 Pleasant Valley Avenue thanked the Board for their efforts tonight.
- d. Jill Macaluso of 800 Golf View Road thanked the Board for their decisions tonight.

3. Close Public Comment

MOTION:

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

Moved by: Mr. Weinstein Second: Mrs. Law Vote: 9 - 0

XII. Adjournment – 12:33 a.m.

Moved by: Mr. Weinstein Second: Mr. Weeks Vote: 9 - 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
March 23, 2021– 7:00 p.m.**

I. Call to Order – 7:02 p.m.

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II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Absent	Dr. Sandra Alberti
Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Dr. Mark Snyder
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Present	Mr. Maurice Weeks (arrived 7:03 p.m.)
Present	Mr. David A. Weinstein

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

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

Personnel Update

- a. The Board discussed the upcoming Superintendent vacancy and options which included potential candidates as an Interim Superintendent.

Adjournment – 7:50 p.m.

Moved by: Mr. Weeks Second: Mr. Weinstein Vote: 8- 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
March 23, 2021 – 7:00 p.m.

I. Call to Order – 7:02 p.m.

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 March 19, 2021, to the Courier Post, and Burlington County Times.

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Absent	Dr. Sandra Alberti
Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. Maurice Weeks (arrived 7:03 p.m.)
Present	Mr. David A. Weinstein

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

Present	Mr. John Comegno, Esq., Solicitor
Absent	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Absent	Ms. Carole Butler, Director of Curriculum and Instruction
Absent	Dr. David Tate, Director of Special Education
Absent	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 items related to the upcoming Superintendent vacancy and options which include potential candidates for Interim Superintendent.

Moved by: Ms. Romano Second: Mr. Weeks Vote: 8 - 0

VI. Return to Public – 7:50 p.m.

Moved by: Mr. Weeks Second: Mr. Weinstein Vote: 8- 0

VII. Public Comment

- a. Jill Macaluso of 800 Golf View Road asked questions about the re-entry plans for grades 4-12.

- b. Laura Mattiacci of 816 Loveland Road inquired about specific budget questions and the possible change with courtesy busing.
- c. Noelle Diamond of 750 Golf View Road inquired about the new CDC guidance and its impact on satellite rooms.

VIII. Adjournment – 8:02 p.m.

Moved by: Mr. Weinstein

Second: Dr. Snyder

Vote: 8 - 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$10,885,992.28
102 - 106	Cash Equivalents		\$556,074.19
111	Investments		\$0.00
116	Capital Reserve Account		\$108,543.20
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$21,909,548.00

Accounts Receivable:

132	Interfund	\$425,965.46	
141	Intergovernmental - State	\$2,165,315.47	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$1,407,015.67	
153, 154	Other (net of estimated uncollectable of \$_____)	\$681,878.36	\$4,680,174.96

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	(\$72,343,416.02)	\$1,205,392.98

Total assets and resources

\$39,345,725.61

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$1,577,165.71
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$139,364.70
	Other current liabilities		\$429,829.78
	Total liabilities		\$2,146,360.19

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$28,018,849.03
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	(\$43,818,353.10)	
	Less: Encumbrances	(\$27,976,687.44)	(\$71,795,040.54)
	Total appropriated		\$32,030,832.96

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		\$37,199,365.42
	Total liabilities and fund equity		\$39,345,725.61

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	68,783,019	0	68,783,019	68,482,155	Under	300,864
00520	SUBTOTAL – Revenues from State Sources	4,723,776	0	4,723,776	3,883,882	Under	839,894
00570	SUBTOTAL – Revenues from Federal Sources	42,014	0	42,014	14,073	Under	27,941
	Total	73,548,809	0	73,548,809	72,380,110		1,168,699
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,596,523	51,695	23,648,218	14,449,708	8,637,988	560,521
10300	Total Special Education - Instruction	7,243,690	715	7,244,405	4,261,235	2,892,256	90,914
11160	Total Basic Skills/Remedial – Instruct.	620,914	(0)	620,914	372,785	243,058	5,071
12160	Total Bilingual Education – Instruction	150,601	0	150,601	103,757	45,844	1,000
17100	Total School-Sponsored Co/Extra Curricular	365,764	0	365,764	84,519	256,220	25,026
17600	Total School-Sponsored Athletics – Instr	1,215,024	(27,662)	1,187,362	548,155	520,087	119,120
29180	Total Undistributed Expenditures - Instr	2,879,501	0	2,879,501	1,059,198	1,148,630	671,673
29680	Total Undistributed Expenditures – Atten	61,813	0	61,813	41,102	20,311	400
30620	Total Undistributed Expenditures – Healt	818,392	(695)	817,697	451,678	357,930	8,089
40580	Total Undistributed Expend – Speech, OT,	1,258,399	(6,091)	1,252,308	686,722	555,246	10,340
41080	Total Undist. Expend. – Other Supp. Serv	2,292,680	(27,162)	2,265,518	1,165,258	798,998	301,262
41660	Total Undist. Expend. – Guidance	1,510,104	(16,535)	1,493,569	891,972	583,249	18,348
42200	Total Undist. Expend. – Child Study Team	1,995,553	7,670	2,003,223	1,239,517	713,563	50,143
43200	Total Undist. Expend. – Improvement of I	1,553,990	30	1,554,020	1,000,557	476,051	77,412
43620	Total Undist. Expend. – Edu. Media Serv.	767,846	(4,042)	763,804	471,842	277,713	14,249
44180	Total Undist. Expend. – Instructional St	23,151	(365)	22,786	2,439	946	19,401
45300	Support Serv. - General Admin	809,176	40,000	849,176	508,752	200,535	139,890
46160	Support Serv. - School Admin	2,224,240	58,743	2,282,983	1,425,860	763,087	94,036
47200	Total Undist. Expend. – Central Services	841,807	60,000	901,807	524,439	285,502	91,865
47620	Total Undist. Expend. – Admin. Info. Tec	569,028	1,532	570,559	481,242	69,647	19,671
51120	Total Undist. Expend. – Oper. & Maint. O	6,262,971	(21,483)	6,241,488	3,386,022	2,163,430	692,036
52480	Total Undist. Expend. – Student Transpor	3,206,827	24,120	3,230,947	1,441,732	1,176,167	613,048
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,078,749	(160,000)	14,918,749	9,185,266	5,640,984	92,500
75880	TOTAL EQUIPMENT	0	61,692	61,692	34,599	27,093	0
76260	Total Facilities Acquisition and Constru	290,153	0	290,153	0	122,153	168,000
84000	Transfer of Funds to Charter Schools	20,000	0	20,000	0	0	20,000
	Total	75,656,895	42,162	75,699,056	43,818,353	27,976,687	3,904,016

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	36,396		(36,396)
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	454,412	Under	575,588
00150 10-1320 Tuition from LEAs Within State	1,050,000	0	1,050,000	1,709,523		(659,523)
00260 10-1910 Rents and Royalties	300,000	0	300,000	195,338	Under	104,663
00300 10-1___ Unrestricted Miscellaneous Revenues	674,375	0	674,375	357,843	Under	316,532
00420 10-3121 Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430 10-3131 Extraordinary Aid	600,000	0	600,000	0	Under	600,000
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
00540 10-4200 Medicaid Reimbursement	42,014	0	42,014	14,073	Under	27,941
Total	73,548,809	0	73,548,809	72,380,110		1,168,699

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080 11-110-___-101 Kindergarten – Salaries of Teachers	945,582	(12,500)	933,082	576,623	351,459	5,000
02100 11-120-___-101 Grades 1-5 – Salaries of Teachers	6,723,840	109,695	6,833,535	4,150,380	2,683,155	0
02120 11-130-___-101 Grades 6-8 – Salaries of Teachers	5,474,434	0	5,474,434	3,384,516	2,089,918	0
02140 11-140-___-101 Grades 9-12 – Salaries of Teachers	7,720,913	(27,295)	7,693,618	4,630,802	3,062,816	0
02500 11-150-100-101 Salaries of Teachers	100,000	(20,000)	80,000	19,465	60,535	0
02540 11-150-100-320 Purchased Professional – Educational Ser	30,000	45,000	75,000	58,349	8,108	8,543
03000 11-190-1__-106 Other Salaries for Instruction	595,340	(49,900)	545,440	322,532	222,908	0
03020 11-190-1__-320 Purchased Professional – Educational Ser	150,000	0	150,000	11,250	1,400	137,350
03060 11-190-1__-[4-5] Other Purchased Services (400-500 series	994,524	13,773	1,008,297	863,203	41,979	103,115
03080 11-190-1__-610 General Supplies	736,143	(6,693)	729,450	401,299	115,409	212,741
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	300	5,302
06500 11-212-100-101 Salaries of Teachers	984,928	(7,802)	977,126	604,334	372,792	0
06520 11-212-100-106 Other Salaries for Instruction	202,680	7,802	210,482	151,070	59,413	0
06580 11-212-100-[4-5] Other Purchased Services (400-500 series	56,800	0	56,800	400	0	56,400
06600 11-212-100-610 General Supplies	16,850	(1,232)	15,618	7,164	5,642	2,812
06620 11-212-100-640 Textbooks	1,050	0	1,050	0	0	1,050
06640 11-212-100-8__ Other Objects	17,200	0	17,200	100	520	16,580
07000 11-213-100-101 Salaries of Teachers	5,149,019	14,000	5,163,019	3,152,788	2,010,057	173
07020 11-213-100-106 Other Salaries for Instruction	267,468	(14,000)	253,468	126,939	126,530	0
07100 11-213-100-610 General Supplies	16,010	1,379	17,389	8,542	1,768	7,079
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	48,485	32,449	0
07520 11-214-100-106 Other Salaries for Instruction	28,268	0	28,268	16,451	11,817	0
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	0	55,000	0	55,000	0
08020 11-215-100-106 Other Salaries for Instruction	86,925	0	86,925	50,941	35,985	0
08100 11-215-100-6__ General Supplies	1,940	568	2,508	2,075	400	33

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	195,932	0	195,932	38,550	157,382	0
08520	11-216-100-106	Other Salaries for Instruction	75,535	0	75,535	53,033	22,503	0
11000	11-230-100-101	Salaries of Teachers	614,359	(0)	614,359	371,302	243,058	0
11100	11-230-100-610	General Supplies	6,555	0	6,555	1,483	0	5,071
12000	11-240-100-101	Salaries of Teachers	149,601	0	149,601	103,757	45,844	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series)	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	340,564	0	340,564	84,345	256,220	0
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	105	908,052	407,891	500,161	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	157,650	(105)	157,545	91,864	9,888	55,793
17540	11-402-100-6__	Supplies and Materials	122,027	(27,712)	94,315	38,620	7,793	47,903
17560	11-402-100-8__	Other Objects	27,400	50	27,450	9,780	2,245	15,425
29000	11-000-100-561	Tuition to Other LEAs within the State -	167,280	86,761	254,041	82,967	171,074	0
29020	11-000-100-562	Tuition to Other LEAs within the State -	0	37,679	37,679	28,921	8,757	0
29040	11-000-100-563	Tuition to County Voc. School District-R	35,170	0	35,170	31,653	3,517	0
29060	11-000-100-564	Tuition to County Voc. School District-S	17,585	0	17,585	1,759	15,827	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	941,125	0	941,125	152,799	730,335	57,991
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,718,340	(169,440)	1,548,900	718,625	219,119	611,156
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	0	45,000	45,000	42,474	0	2,526
29500	11-000-211-1__	Salaries	61,413	0	61,413	41,102	20,311	0
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	405,124	329,123	267
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	41,882	20,318	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	4,750	(20)	4,730	694	0	4,036
30580	11-000-213-6__	Supplies and Materials	16,118	(198)	15,919	3,978	8,490	3,452
30600	11-000-213-8__	Other Objects	810	(477)	333	0	0	333
40500	11-000-216-1__	Salaries	885,644	0	885,644	498,079	387,564	0
40520	11-000-216-320	Purchased Professional – Educational Ser	364,800	(6,398)	358,402	183,442	167,682	7,278
40540	11-000-216-6__	Supplies and Materials	7,955	307	8,262	5,201	0	3,062
41000	11-000-217-1__	Salaries	1,647,028	0	1,647,028	1,075,669	571,359	0
41020	11-000-217-320	Purchased Professional – Educational Ser	634,652	(27,162)	607,490	88,912	227,639	290,939
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	(20,276)	1,225,373	726,441	498,665	267
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	178,739	2,760	181,499	112,921	67,600	978
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	43,521	0	4,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	23,089	(322)	22,767	6,964	10,871	4,932
41620	11-000-218-6__	Supplies and Materials	11,952	1,034	12,986	1,923	5,842	5,221

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41640	11-000-218-8__	Other Objects	215	270	485	203	270	13
42000	11-000-219-104	Salaries of Other Professional Staff	1,720,600	8,762	1,729,362	1,081,022	648,340	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	167,579	0	167,579	107,672	59,907	0
42080	11-000-219-390	Other Purchased Professional & Technical	73,174	(8,824)	64,351	30,132	774	33,445
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,700	(762)	9,938	5,021	1,025	3,891
42160	11-000-219-6__	Supplies and Materials	22,000	8,493	30,493	14,736	3,517	12,241
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	850,961	430,431	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	57,263	0	57,263	37,805	19,459	0
43060	11-000-221-110	Other Salaries	119,434	(22,000)	97,434	75,374	22,060	0
43100	11-000-221-320	Purchased Prof. – Educational Services	9,000	0	9,000	1,700	2,400	4,900
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	35,500	26,040	61,540	18,086	300	43,154
43160	11-000-221-6__	Supplies and Materials	38,000	(1,954)	36,046	5,287	1,401	29,358
43180	11-000-221-8__	Other Objects	9,200	2,144	11,344	11,344	0	0
43500	11-000-222-1__	Salaries	684,892	135	685,027	412,065	272,962	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	1,349	810	2,000
43580	11-000-222-6__	Supplies and Materials	51,850	(6,135)	45,715	30,024	3,942	11,749
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	2,139	946	15,815
44140	11-000-223-6__	Supplies and Materials	3,251	0	3,251	0	0	3,251
44160	11-000-223-8__	Other Objects	1,000	(665)	335	0	0	335
45000	11-000-230-1__	Salaries	293,034	40,000	333,034	190,376	102,659	40,000
45040	11-000-230-331	Legal Services	175,000	0	175,000	42,518	77,482	55,000
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	(1,635)	9,865	4,635	40	5,190
45140	11-000-230-530	Communications/Telephone	82,100	0	82,100	40,272	17,891	23,937
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	900	0	2,100
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	162,353	0	162,353	152,761	2,068	7,524
45200	11-000-230-610	General Supplies	3,600	0	3,600	675	395	2,530
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	0	2,000
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	1,030,888	517,405	60,000
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	589,519	896	590,415	362,000	227,174	1,240
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	890	36,177	11,641	7,210	17,325
46120	11-000-240-6__	Supplies and Materials	30,826	(1,167)	29,660	6,196	11,298	12,166
46140	11-000-240-8__	Other Objects	18,810	(980)	17,830	15,134	0	2,696
47000	11-000-251-1__	Salaries	755,548	60,000	815,548	475,820	279,727	60,000

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47020	11-000-251-330	Purchased Professional Services	2,500	(29)	2,471	0	1,000	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	26,229	2,416	2,990
47100	11-000-251-6__	Supplies and Materials	14,675	0	14,675	649	609	13,418
47180	11-000-251-890	Other Objects	6,573	0	6,573	2,836	1,750	1,987
47500	11-000-252-1__	Salaries	347,494	0	347,494	280,996	66,498	0
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	8,424	2,503	77
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	195,205	(40)	195,165	185,894	0	9,270
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	3,928	646	6,426
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	216,300	4,445	220,745	108,050	24,479	88,216
48530	11-000-261-421	Lead Testing of Drinking Water	0	1,590	1,590	0	1,590	0
48540	11-000-261-610	General Supplies	59,300	(1,590)	57,710	20,293	6,378	31,039
49000	11-000-262-1__	Salaries	1,544,680	3,381	1,548,061	1,004,481	543,580	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	274,426	0	274,426	125,334	149,092	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,512,427	(2,545)	1,509,882	670,142	798,402	41,338
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	22,529	47,471	5,000
49140	11-000-262-520	Insurance	196,391	0	196,391	196,344	0	47
49160	11-000-262-590	Miscellaneous Purchased Services	0	600	600	422	144	34
49180	11-000-262-610	General Supplies	167,800	(3,731)	164,070	56,642	39,880	67,548
49200	11-000-262-621	Energy (Natural Gas)	160,000	30,338	190,338	165,338	0	25,000
49220	11-000-262-622	Energy (Electricity)	850,000	(30,338)	819,662	385,519	249,143	185,000
49280	11-000-262-8__	Other Objects	4,000	0	4,000	671	0	3,329
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	381,000	4,050	385,050	226,649	129,375	29,026
50060	11-000-263-610	General Supplies	133,000	(25,875)	107,125	23,615	7,694	75,817
51000	11-000-266-1__	Salaries	151,528	0	151,528	80,247	71,281	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	223,303	(1,808)	221,495	81,686	94,920	44,888
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	380,648	280,311	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	243,474	0	243,474	120,106	123,369	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	43,788	0	43,788	11,501	32,287	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,895	0	1,895	586	0	1,309
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	50,702	(5,962)	44,740	12,978	8,341	23,421
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	0	78,750	37,306	41,444	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	711,340	0	711,340	359,214	326,523	25,603
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	281,376	(26,041)	255,335	(514)	0	255,849
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	15,000	0	15,000	0	0	15,000

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	348,213	(84,171)	264,042	45,110	30,248	188,683
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	25,000	26,041	51,041	0	51,041	0
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	285,829	84,171	370,000	142,413	227,587	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	69,169	24,120	93,289	74,248	4,660	14,381
52420	11-000-270-610	General Supplies	165,350	0	165,350	27,973	50,355	87,022
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	467,011	357,989	5,000
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	0	1,011,379	0
71120	11-000-291-249	Other Retirement Contributions - Regular	42,000	0	42,000	24,604	17,396	0
71140	11-000-291-250	Unemployment Compensation	50,000	0	50,000	0	50,000	0
71160	11-000-291-260	Workmen's Compensation	425,645	0	425,645	425,541	0	104
71180	11-000-291-270	Health Benefits	12,614,450	(235,790)	12,378,660	8,195,765	4,106,214	76,681
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	4,580	98,006	10,714
71220	11-000-291-290	Other Employee Benefits	0	63,530	63,530	63,530	0	0
73080	12-140-100-73_	Grades 9-12	0	5,379	5,379	2,440	2,939	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	27,712	27,712	25,678	2,034	0
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	0	2,725	2,725	2,725	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	25,875	25,875	3,755	22,120	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	0	122,153	0
84000	10-000-100-56_	Transfer of Funds to Charter Schools	20,000	0	20,000	0	0	20,000
Total			75,656,895	42,162	75,699,056	43,818,353	27,976,687	3,904,016

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$799,766.91)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$13,104.20	
142	Intergovernmental - Federal	\$26,413.76	
143	Intergovernmental - Other	\$419,756.89	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$459,274.85

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	(\$733,736.00)	\$1,625,039.87

Total assets and resources

\$1,284,547.81

Starting date 7/1/2020 Ending date 2/28/2021 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	325,671	Under	72,723
00830	Total Revenues from Federal Sources	835,109	1,109,682	1,944,791	408,065	Under	1,536,726
	Total	835,109	1,523,667	2,358,776	733,736		1,625,040

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	25,426	25,426	24,417	0	1,010
88000	Nonpublic Textbooks	53,290	3,322	56,612	39,954	7,148	9,510
88020	Nonpublic Auxiliary Services	23,730	20,406	44,136	9,840	28,448	5,847
88040	Nonpublic Handicapped Services	74,523	(34,322)	40,201	14,462	25,739	0
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	148,106	91,020	32,174
88740	Total Federal Projects	818,800	1,125,991	1,944,791	1,252,682	436,656	255,453
	Total	1,102,527	1,374,798	2,477,325	1,584,321	589,011	303,993

Starting date 7/1/2020 Ending date 2/28/2021 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	325,671	Under	72,723
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	0	Under	117,488
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	700,000	465,393	1,165,393	25,902	Under	1,139,491
00816 20-4530 CARES Act Education Stabilization Fund	0	115,508	115,508	511	Under	114,997
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	0	Under	70,494
Total	835,109	1,523,667	2,358,776	733,736		1,625,040

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	25,426	25,426	24,417	0	1,010
88000 20-501-___-___ Nonpublic Textbooks	53,290	3,322	56,612	39,954	7,148	9,510
88020 20-50[-2-5]-___ Nonpublic Auxiliary Services	23,730	20,406	44,136	9,840	28,448	5,847
88040 20-50[-6-8]-___ Nonpublic Handicapped Services	74,523	(34,322)	40,201	14,462	25,739	0
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	148,106	91,020	32,174
88500 20-___-___-___ Title I	87,000	46,490	133,490	88,193	5,496	39,801
88520 20-___-___-___ Title II	29,000	88,488	117,488	21,096	40,118	56,274
88540 20-___-___-___ Title III	2,800	7,498	10,298	844	3,079	6,375
88560 20-___-___-___ Title IV	0	20,000	20,000	55	0	19,945
88620 20-___-___-___ I.D.E.A. Part B (Handicapped)	700,000	465,393	1,165,393	716,687	325,802	122,904
88678 20-477-___-___ CARES Act Education Stabilization Fund	0	115,508	115,508	73,996	32,320	9,192
88705 20-478-___-___ Bridging the Digital Divide	0	188,392	188,392	183,523	4,869	0
88706 20-479-___-___ CRF Grant Program	0	154,026	154,026	129,055	24,971	0
88707 20-482-___-___ Nonpublic Technology - CRF	0	40,196	40,196	39,234	0	962
Total	1,102,527	1,374,798	2,477,325	1,584,321	589,011	303,993

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$759,529.12	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$759,529.12

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

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

Total assets and resources

\$812,176.89

Starting date 7/1/2020 Ending date 2/28/2021 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		\$179,979.85
	Total liabilities		\$179,979.85

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	\$886,779.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$886,779.00

Unappropriated:

770	Fund balance, July 1		\$632,197.04
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$886,779.00)
	Total fund balance		\$632,197.04
	Total liabilities and fund equity		<u>\$812,176.89</u>

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$886,779.00	\$0.00	\$886,779.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</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>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</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>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</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>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$886,779.00</u>	<u>\$0.00</u>	<u>\$886,779.00</u>

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	886,779	886,779	0	0	886,779
Total	0	886,779	886,779	0	0	886,779

Starting date 7/1/2020 Ending date 2/28/2021 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$1,657,475.06)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$95,301.10
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$1,564,360.00

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	(\$5,108,405.53)	(\$415,318.53)

Total assets and resources

(\$413,132.49)

Starting date 7/1/2020 Ending date 2/28/2021 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	4,693,333		(246)
0093A	Other	0	0	0	415,073		(415,073)
	Total	4,693,087	0	4,693,087	5,108,406		(415,319)

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 2/28/2021 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	246		(246)
00890	40-3160	Debt Service Aid Type II	0	0	0	415,073		(415,073)
Total			4,693,087	0	4,693,087	5,108,406		(415,319)

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: January 31, 2021

FUNDS		ADJUSTED	CASH	CASH	ENDING
GOVERNMENTAL FUNDS		BEGINNING	RECEIPTS	DISBURSEMENTS	CASH
		CASH	THIS	THIS	CASH
		<u>BALANCE</u>	<u>MONTH</u>	<u>MONTH</u>	<u>BALANCE</u>
1	GENERAL FUND FUND 10	\$ 13,314,171.96	\$ 5,963,288.87	\$ 7,887,809.22	\$ 11,389,651.61
2	SPECIAL REVENUE FUND FUND 20	(448,465.67)	-	200,780.87	(649,246.54)
3	CAPITAL PROJECTS FUND FUND 30	52,647.77	-	-	52,647.77
4	DEBT SERVICE FUND FUND 40	(813,076.85)	648,131.40	1,788,346.88	(1,953,292.33)
5	TOTAL GOVERNMENTAL FUNDS	12,105,277.21	6,611,420.27	9,876,936.97	8,839,760.51 *
6	ENTERPRISE FUND FUND 5X	-	-	-	-
	SUBTOTAL	12,105,277.21	6,611,420.27	9,876,936.97	8,839,760.51
	TRUST AND AGENCY FUNDS FUND 6X				
7	TRUST 60	109,369.47	24,262.04	6,790.95	126,840.56 *
	62	22,772.78	2,870.00	125.00	25,517.78 *
	65	82,787.53	-	(3,235.20)	86,022.73 *
8	PAYROLL	(4,236.04)	2,360,858.47	2,350,921.67	5,700.76
9	PAYROLL AGENCY	482,802.03	4,705,751.72	4,634,393.40	554,160.35
10	OTHER:				
	Food Service	225,837.25	133,544.30	85,921.19	273,460.36
	Student Funds	682,240.56	38,488.56	6,481.70	714,247.42
	Students Payment Acct	3,816.09	34,952.06	36,687.85	2,080.30
	Senior Class	2,161.87	0.32		2,162.19
11	TOTAL TRUST & AGENCY FUNDS	1,607,551.54	7,227,286.53	7,118,086.56	1,790,192.45
12	TOTAL ALL FUNDS	\$ 13,712,828.75	\$ 13,838,706.80	\$ 16,995,023.53	\$ 10,629,952.96

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 9,078,141.58 *
BANK RECONCILIATION PAYROLL ACCOUNT	5,700.76
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	554,160.35
BANK RECONCILIATION FOOD SERVICE ACCOUNT	273,460.36
BANK RECONCILIATION STUDENTS FUND ACCOUNT	714,247.42
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	2,080.30
BANK RECONCILIATION SENIOR CLASS ACCOUNT	2,162.19
TOTAL BANK RECONCILIATIONS	<u>\$ 10,629,952.96</u>

PREPARED AND SUBMITTED BY:



THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION GOVERNMENT FUNDS & TRUST
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	8,472,233.29
	Petty Cash Fund		2,150.00
	Republic Bank #8212		553,584.45
	Republic Bank Capital Reserve #8204		108,476.63
	Investors Bank Checking #xxxxxxx0985		147,920.50
			<u>147,920.50</u>
	TOTAL BANK BALANCES		\$9,284,364.87
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u>-</u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	72,742.76
	WITHDRAWAL IN TRANSIT		133,480.53
			<u>133,480.53</u>
6	TOTAL DEDUCTIONS	\$	206,223.29
7	NET RECONCILING ITEMS		<u>(206,223.29)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$9,078,141.58</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 9,078,016.58
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11	Adjustments: Fund 62 balance does not agree		125.00
			<u>125.00</u>
12	TOTAL ADDITIONS	\$	125.00
	DEDUCTIONS:		
13	EXPENDITURES:		-
14			-
15			-
			<u>-</u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>125.00</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$9,078,141.58</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3333			\$	16,244.85
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT:		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	10,544.09		
	WITHDRAWAL IN-TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	10,544.09
7	NET RECONCILING ITEMS				<u>(10,544.09)</u>
8	ADJUSTED BALANCE PER BANK			\$	<u>5,700.76</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	5,700.76
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11			-		
			<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>5,700.76</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3341				\$ 590,251.62
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
				<u> </u>	
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	25,003.39		
	WITHDRAWAL IN TRANSIT		11,087.88		
				<u> </u>	
6	TOTAL DEDUCTIONS			\$ 36,091.27	
7	NET RECONCILING ITEMS				<u>(36,091.27)</u>
8	ADJUSTED BALANCE PER BANK				<u>\$ 554,160.35</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS				\$ 554,160.35
	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>\$ 554,160.35</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION FOOD SERVICE ACCOUNT
 FO FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 158,588.51
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 133,480.53		
	BANK ADJUSTMENT	<u>-</u>		
3	TOTAL ADDITIONS		133,480.53	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 18,608.68		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 18,608.68</u>	
7	NET RECONCILING ITEMS			<u>114,871.85</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 273,460.36</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 273,460.36
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11		<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES	-		
14		<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 273,460.36</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 726,408.10
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 12,160.68		
	WITHDRAWAL IN TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS		<u>\$ 12,160.68</u>	
7	NET RECONCILING ITEMS			<u>(12,160.68)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 714,247.42</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 714,247.72
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:		<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES	\$ -		
14	ADJUSTMENTS:		<u>-</u>	
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 714,247.72</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3665			\$ 690.30
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 1,390.00		
		<u>-</u>		
3	TOTAL ADDITIONS		1,390.00	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ -		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ -</u>	
7	NET RECONCILING ITEMS			<u>1,390.00</u>
8	ADJUSTED BALANCE PER BANK			<u><u>\$ 2,080.30</u></u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 2,080.30
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u><u>\$ 2,080.30</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION SENIOR CLASS ACCOUNT
FOR THE MONTH ENDING JANUARY 31, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	2,162.19
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 2,162.19</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	2,162.19
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Experrnditures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 2,162.19</u>

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

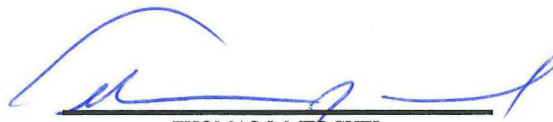
CASH REPORT

**ALL FUNDS
FOR THE MONTH ENDING: February 28, 2021**

FUNDS		ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE	
GOVERNMENTAL FUNDS						
1	GENERAL FUND	FUND 10	\$ 11,389,651.61	\$ 6,528,307.99	\$ 6,367,349.93	\$ 11,550,609.67
2	SPECIAL REVENUE FUND	FUND 20	(649,246.54)	9,077.00	159,597.37	(799,766.91)
3	CAPITAL PROJECTS FUND	FUND 30	52,647.77	-	-	52,647.77
4	DEBT SERVICE FUND	FUND 40	(1,953,292.33)	391,118.37	-	(1,562,173.96)
5	TOTAL GOVERNMENTAL FUNDS		8,839,760.51	6,928,503.36	6,526,947.30	9,241,316.57 *
6	ENTERPRISE FUND	FUND 5X	-	-	-	-
	SUBTOTAL		8,839,760.51	6,928,503.36	6,526,947.30	9,241,316.57
TRUST AND AGENCY FUNDS						
7	TRUST	FUND 6X				
		60	126,840.56	19,589.85	11,746.82	134,683.59 *
		62	25,517.78	4,305.00	1,305.00	28,517.78 *
		65	86,022.73	-	3,055.60	82,967.13 *
8	PAYROLL		5,700.76	2,394,705.80	2,394,705.80	5,700.76
9	PAYROLL AGENCY		554,160.35	4,686,390.02	4,640,173.51	600,376.86
10	OTHER:					
	Food Service		273,460.36	176.59	47,301.62	226,335.33
	Student Funds		714,247.42	104,587.88	11,743.57	807,091.73
	Students Payment Acct		2,080.30	33,291.76	27,775.41	7,596.65
	Senior Class		2,162.19	0.24	203.50	1,958.93
11	TOTAL TRUST & AGENCY FUNDS		1,790,192.45	7,105,167.26	7,138,010.83	1,895,228.76
12	TOTAL ALL FUNDS		\$ 10,629,952.96	\$ 14,033,670.62	\$ 13,664,958.13	\$ 11,136,545.33

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 9,487,485.07 *
BANK RECONCILIATION PAYROLL ACCOUNT	5,700.76
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	600,376.86
BANK RECONCILIATION FOOD SERVICE ACCOUNT	226,335.33
BANK RECONCILIATION STUDENTS FUND ACCOUNT	807,091.73
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	7,596.65
BANK RECONCILIATION SENIOR CLASS ACCOUNT	1,958.93
TOTAL BANK RECONCILIATIONS	<u>\$ 11,136,545.33</u>

PREPARED AND SUBMITTED BY:



THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION GOVERNMENT FUNDS & TRUST
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	8,780,029.62
	Petty Cash Fund		2,150.00
	Republic Bank #8212		553,924.19
	Republic Bank Capital Reserve #8204		108,543.20
	Investors Bank Checking #xxxxxxx0985		147,948.87
			<u>147,948.87</u>
	TOTAL BANK BALANCES		\$9,592,595.88
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		-
			<u>-</u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	105,110.81
	WITHDRAWAL IN TRANSIT		-
			<u>-</u>
6	TOTAL DEDUCTIONS	\$	<u>105,110.81</u>
7	NET RECONCILING ITEMS		<u>(105,110.81)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$9,487,485.07</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 9,487,485.07
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			-
			<u>-</u>
12	TOTAL ADDITIONS	\$	-
	DEDUCTIONS:		
13	EXPENDITURES:		-
14			-
15			-
			<u>-</u>
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$9,487,485.07</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3333			\$	20,912.22
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT:		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	15,211.46		
	WITHDRAWAL IN-TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	15,211.46
7	NET RECONCILING ITEMS				<u>(15,211.46)</u>
8	ADJUSTED BALANCE PER BANK			\$	<u>5,700.76</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	5,700.76
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11			-		
			<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>5,700.76</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3341				\$ 631,005.34
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u>-</u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	8,259.64		
	WITHDRAWAL IN TRANSIT		22,368.84		
			<u>22,368.84</u>		
6	TOTAL DEDUCTIONS			\$ 30,628.48	
7	NET RECONCILING ITEMS				<u>(30,628.48)</u>
8	ADJUSTED BALANCE PER BANK				<u>\$ 600,376.86</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS				\$ 600,376.86
	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>\$ 600,376.86</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION FOOD SERVICE ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 237,184.06
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 10,848.73		
	WITHDRAWAL IN TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS		<u>\$ 10,848.73</u>	
7	NET RECONCILING ITEMS			<u>(10,848.73)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 226,335.33</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 226,335.33
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11			<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES	-		
14			<u>-</u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 226,335.33</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3376				\$ 821,942.78
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT				
	BANK ADJUSTMENT			<u>-</u>	
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	14,851.05		
	WITHDRAWAL IN TRANSIT			<u>-</u>	
6	TOTAL DEDUCTIONS				<u>\$ 14,851.05</u>
7	NET RECONCILING ITEMS				<u>(14,851.05)</u>
8	ADJUSTED BALANCE PER BANK				<u>\$ 807,091.73</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS				\$ 807,091.73
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:			<u>-</u>	
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	EXPENDITURES	\$	-		
14	ADJUSTMENTS:			<u>-</u>	
15	TOTAL DEDDUCTIONS				<u>-</u>
16	NET RECONCILING ITEMS				<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE				<u>\$ 807,091.73</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3665			\$ 7,058.70
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 537.95		
		<u>-</u>		
3	TOTAL ADDITIONS		537.95	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ -		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ -</u>	
7	NET RECONCILING ITEMS			<u>537.95</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 7,596.65</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 7,596.65
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 7,596.65</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION SENIOR CLASS ACCOUNT
FOR THE MONTH ENDING FEBRUARY 28, 2021**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	1,958.93
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 1,958.93</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	1,958.93
	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> 1,958.93</u>

03/15/21 12:06:48 PM

NUTRI-SERVE FOOD MGT/ Moorestown School District
Financial Statement for: ALL SCHOOLS
FOR PERIOD: 02/01/21 THRU 02/28/21 FOR PERIOD: 07/01/20 THRU 02/28/21
Page 1

INCOME - LUNCH

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
	Serving Days: 1		Serving Days: 7	
Special Function Invoices	0.00		287.12	
Covid/Summer Lunch	0.00	14581	0.00	72362
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	0.00		287.12	
SUBTOTALS	0.00	14581	287.12	72362

INCOME - BREAKFAST

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
	Serving Days: 1		Serving Days: 7	
Covid/Summer Break	0.00	14581	0.00	72349
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	0.00		0.00	
SUBTOTALS	0.00	14581	0.00	72349

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
E-Funds Chgs Collected	15.42		106.57	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	15.42		106.57	
SUBTOTALS	15.42	0	106.57	0
SUBTOT REIMB SALES \$\$:	0.000		0.000	
SUBTOT NON-REIMB SALES \$\$:	15.420		393.690	
SUBTOT SALES \$\$ (B,L&M):	15.420		393.690	
SUBTOT REIMB. (B,L&M):	0.000		0.000	
COVID-19 REIMB.:	83476.230		402691.700	
TOT REIMBURSEMENT:	83476.230		402691.700	
SUBTOT COMMODITIES:	10851.180		44174.080	
SUB-TOTAL INCOME	94342.830		SUB-TOTAL INCOME	447259.470
TOTAL INCOME	94342.830		TOTAL INCOME	447259.470

SUBTOT SPEC FUNC. RECEIVABLE:	0.00	SUBTOT SPEC FUNC. RECEIV:	287.12
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	0.00
SPEC FUNC. BALANCE OWED:	0.00	SPEC FUNC. BALANCE OWED:	287.12

DEPOSIT MEMOS

MEMO: TOTAL CASH	0.00
MEMO: TOTAL PRE-PAY	0.00
MEMO: TOTAL WEB PAYMENTS	145.00
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-15.42
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	129.58
MEMO: TOTAL DEPOSIT	129.58

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	11227.09			19119.25		
PURCHASES	23516.31			104046.20		
NOI DISCOUNT	-436.72			-2266.09		
CLOSING INVENTORY	11545.18			11545.18		
NET COST	22761.50	24.126	0.781	109354.18	24.450	0.605
SUPPLIES & CLEANING						
OPENING INVENTORY	9922.54			9619.35		
PURCHASES	1058.58			5881.40		
CLOSING INVENTORY	9677.30			9677.30		
NET COST	1303.82	1.382	0.045	5823.45	1.302	0.032
USDA COMMODITIES						
OPENING INVENTORY	13306.64			19572.77		
WAREHOUSE	2795.80			8769.82		
DOD	7025.20			26278.58		
NOI VALUE	436.72			2266.09		
CLOSING INVENTORY	12713.18			12713.18		
TOT VALUE USED	10851.18	11.502	0.372	44174.08	9.877	0.244
Misc Expense	0.00	0.000	0.000	544.95	0.122	0.003
Nutrislice	276.00	0.293	0.009	1794.00	0.401	0.010
Commodity Delivery Fee	281.60	0.298	0.010	1174.40	0.263	0.006
SUBTOTAL	557.60	0.591	0.019	3513.35	0.786	0.019
Salaries	10874.82	11.527	0.373	62182.75	13.903	0.344
Taxes	1544.22	1.637	0.053	8500.19	1.901	0.047
Workman's Compensation	434.99	0.461	0.015	2475.74	0.554	0.014
Benefits	1256.92	1.332	0.043	7541.52	1.686	0.042
SUBTOTAL	14110.95	14.957	0.484	80700.20	18.043	0.446
Management Fee	0.00	0.000	0.000	26582.75	5.943	0.147
SUBTOTAL	0.00	0.000	0.000	26582.75	5.943	0.147
Mileage	85.49	0.091	0.003	183.74	0.041	0.001
Liability Insurance	397.37	0.421	0.014	2186.71	0.489	0.012
Office Supplies	60.00	0.064	0.002	688.79	0.154	0.004
Smallwares	0.00	0.000	0.000	89.95	0.020	0.000
Software Maintenance	250.00	0.265	0.009	1625.00	0.363	0.009
SUBTOTAL	792.86	0.840	0.027	4774.19	1.067	0.03
TOTAL EXPENSES	50377.91	53.399	1.728	274922.20	61.468	1.520
NET INCOME OR (LOSS)	43964.920		1.508	172337.274		0.953
MEMO: COVID-19 LOSS	0.00			MEMO: COVID-19 LOSS		6673.80

Nutri -Serve Food Management Certification

I declare that all meal costs, approve costs and commodity credits on this invoice are accurate I further state that the appropriate support documentation and statement of the cost and credits are maintained on file with the SFA. Please note: All costs included are allowable costs.

Name:

Title:

Signature:

FOR PERIOD: 02/01/21 THRU 02/28/21

FOR PERIOD: 07/01/20 THRU 02/28/21

MONTH**YEAR**

Number of Serving Days	1	Number of Serving Days	7
ADA	5095.00	ADA	3435.00
Total Student Breakfast	14581	Total Student Breakfast	90392
Total Student Lunch	14581	Total Student Lunch	90405
ALA Carte (Meal)Equivalents	0	ALA Carte (Meal)Equivalents	78
Total Snacks	0	Total Snacks	0
Total Meals for Participation	29162	Total Meals for Participation	180875
Total Meals for Cost Statistics	29162	Total Meals for Cost Statistics	180875
Average per Day Student Breakfast Served	14581.00	Average per Day Student Breakfast Served	12913.14
Average per Day Student Lunch Served	14581.00	Average per Day Student Lunch Served	12915.00
Average per Day Total Meals	29162.00	Average per Day Total Meals	25839.29
Student Breakfast Participation(%)	2.86	Student Breakfast Participation(%)	3.76
Student Lunch Participation(%)	2.86	Student Lunch Participation(%)	3.76
Total Participation(%)	5.72	Total Participation(%)	7.52
Total Labor Hours	0.00	Total Labor Hours	0.00
Average Labor Hours per Day	0.00	Average Labor Hours per Day	0.00
Student Lunches Served per Labor Hour		Student Lunches Served per Labor Hour	
Total Meals Served per Labor Hour		Total Meals Served per Labor Hour	
Cash Income per Meal	0.00	Cash Income per Meal	0.00
Reimbursement per Meal	2.86	Reimbursement per Meal	2.23
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.37	Commodity Income per Meal	0.24
Total Income per Meal	3.24	Total Income per Meal	2.47
Ala Carte \$ per Student per Day	0.00	Ala Carte \$ per Student per Day	0.00
Commodities Used per Student Lunch	0.74	Commodities Used per Student Lunch	0.49

INCOME - LUNCH

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Special Function Invoices	0.00		287.12	
Covid/Summer Lunch	0.00	18464	0.00	90826
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	0.00		287.12	
SUBTOTALS	0.00	18464	287.12	90826

INCOME - BREAKFAST

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Covid/Summer Break	0.00	18464	0.00	90813
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	0.00		0.00	
SUBTOTALS	0.00	18464	0.00	90813

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
E-Funds Chgs Collected	64.85		171.42	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	64.85		171.42	
SUBTOTALS	64.85	0	171.42	0
SUBTOT REIMB SALES \$\$:	0.000		0.000	
SUBTOT NON-REIMB SALES \$\$:	64.850		458.540	
SUBTOT SALES \$\$ (B,L&M):	64.850		458.540	
SUBTOT REIMB. (B,L&M):	0.000		0.000	
COVID-19 REIMB.:	105706.400		508398.100	
TOT REIMBURSEMENT:	105706.400		508398.100	
SUBTOT COMMODITIES:	8725.290		52899.370	
SUB-TOTAL INCOME	114496.540		SUB-TOTAL INCOME	561756.010
TOTAL INCOME	114496.540		TOTAL INCOME	561756.010

SUBTOT SPEC FUNC. RECEIVABLE:	0.00	SUBTOT SPEC FUNC. RECEIV:	287.12
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	0.00
SPEC FUNC. BALANCE OWED:	0.00	SPEC FUNC. BALANCE OWED:	287.12

DEPOSIT MEMOS

MEMO: TOTAL CASH	0.00
MEMO: TOTAL PRE-PAY	0.00
MEMO: TOTAL WEB PAYMENTS	83.80
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-64.85
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	18.95
MEMO: TOTAL DEPOSIT	18.95

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	11545.18			19119.25		
PURCHASES	31714.55			135760.75		
NOI DISCOUNT	-667.98			-2934.07		
CLOSING INVENTORY	14765.92			14765.92		
NET COST	27825.83	24.303	0.754	137180.01	24.420	0.755
SUPPLIES & CLEANING						
OPENING INVENTORY	9677.30			9619.35		
PURCHASES	609.28			6490.68		
CLOSING INVENTORY	9632.83			9632.83		
NET COST	653.75	0.571	0.018	6477.20	1.153	0.036
USDA COMMODITIES						
OPENING INVENTORY	12713.18			19572.77		
WAREHOUSE	2614.84			11384.66		
DOD	4333.60			30612.18		
NOI VALUE	667.98			2934.07		
CLOSING INVENTORY	11604.31			11604.31		
TOT VALUE USED	8725.29	7.621	0.236	52899.37	9.417	0.291
Misc Expense	0.00	0.000	0.000	544.95	0.097	0.003
Nutrislice	276.00	0.241	0.007	2070.00	0.368	0.011
Commodity Delivery Fee	214.40	0.187	0.006	1388.80	0.247	0.008
SUBTOTAL	490.40	0.428	0.013	4003.75	0.713	0.022
Salaries	9432.44	8.238	0.255	71615.19	12.748	0.394
Taxes	1339.40	1.170	0.036	9839.59	1.752	0.054
Workman's Compensation	377.29	0.330	0.010	2853.03	0.508	0.016
Benefits	1256.92	1.098	0.034	8798.44	1.566	0.048
SUBTOTAL	12406.05	10.835	0.336	93106.25	16.574	0.512
Management Fee	15194.09	13.270	0.411	41776.83	7.437	0.230
SUBTOTAL	15194.09	13.270	0.411	41776.83	7.437	0.230
Mileage	75.81	0.066	0.002	259.55	0.046	0.001
Liability Insurance	344.66	0.301	0.009	2531.37	0.451	0.014
Office Supplies	60.00	0.052	0.002	748.79	0.133	0.004
Smallwares	0.00	0.000	0.000	89.95	0.016	0.000
Software Maintenance	250.00	0.218	0.007	1875.00	0.334	0.010
SUBTOTAL	730.47	0.638	0.020	5504.66	0.980	0.03
TOTAL EXPENSES	66025.88	57.666	1.788	340948.08	60.693	1.876
NET INCOME OR (LOSS)	48470.660		1.313	220807.934		1.215
MEMO: PRE-PAID BAL ON ACCT	116746.31			MEMO: PRE-PAID BAL		116746.31
MEMO: UNCOLLECTED CHARGES	3121.91			MEMO: UNCOLLECT CHGES		3121.91
MEMO: COVID-19 LOSS	0.00			MEMO: COVID-19 LOSS		6673.80

Nutri -Serve Food Management Certification

I declare that all meal costs, approve costs and commodity credits on this invoice are accurate
 I further state that the appropriate support documentation and statement of the cost and
 credits are maintained on file with the SFA. Please note: All costs included are allowable costs.

Name:

Title:

Signature:

FOR PERIOD: 03/01/21 THRU 03/31/21

FOR PERIOD: 07/01/20 THRU 03/31/21

MONTH**YEAR**

Number of Serving Days	1	Number of Serving Days	7
ADA	4834.00	ADA	4126.00
Total Student Breakfast	18464	Total Student Breakfast	90813
Total Student Lunch	18464	Total Student Lunch	90826
ALA Carte (Meal)Equivalents	0	ALA Carte (Meal)Equivalents	78
Total Snacks	0	Total Snacks	0
Total Meals for Participation	36928	Total Meals for Participation	181717
Total Meals for Cost Statistics	36928	Total Meals for Cost Statistics	181717
Average per Day Student Breakfast Served	18464.00	Average per Day Student Breakfast Served	12973.29
Average per Day Student Lunch Served	18464.00	Average per Day Student Lunch Served	12975.14
Average per Day Total Meals	36928.00	Average per Day Total Meals	25959.57
Student Breakfast Participation(%)	3.82	Student Breakfast Participation(%)	3.14
Student Lunch Participation(%)	3.82	Student Lunch Participation(%)	3.14
Total Participation(%)	7.64	Total Participation(%)	6.29
Total Labor Hours	0.00	Total Labor Hours	0.00
Average Labor Hours per Day	0.00	Average Labor Hours per Day	0.00
Student Lunches Served per Labor Hour		Student Lunches Served per Labor Hour	
Total Meals Served per Labor Hour		Total Meals Served per Labor Hour	
Cash Income per Meal	0.00	Cash Income per Meal	0.00
Reimbursement per Meal	2.86	Reimbursement per Meal	2.80
Other / Receivables	0.00	Other / Receivables	0.00
Commodity Income per Meal	0.24	Commodity Income per Meal	0.29
Total Income per Meal	3.10	Total Income per Meal	3.09
Ala Carte \$ per Student per Day	0.00	Ala Carte \$ per Student per Day	0.00
Commodities Used per Student Lunch	0.47	Commodities Used per Student Lunch	0.58

Start date	7/1/2020	Period date	2/1/2021	End date	2/28/2021	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-217-1060-D-37		SPEC ED EXTRAO-PARA SALARIES				\$1,526,863.44	\$0.00	(\$10,000.00)	\$1,516,863.44	-0.7%
	29362	11-000-217-1068-D-37	VL				02/01/21	(\$10,000.00)		
11-000-217-1068-D-37		SPED ED-EXTRAO-LTS-PARA SAL				\$0.00	\$0.00	\$10,000.00	\$10,000.00	0.0%
	29362	11-000-217-1060-D-37	VL				02/01/21	\$10,000.00		
11-000-218-6100-H-27		GUIDANCE-OFFICE SUPPLIES				\$4,525.00	\$0.00	(\$270.00)	\$4,255.00	-6.0%
	29358	11-000-218-8900-D-49	VL				02/01/21	(\$270.00)		
11-000-218-8900-D-49		GUIDANCE-MISC-MAA				\$0.00	\$0.00	\$270.00	\$270.00	0.0%
	29358	11-000-218-6100-H-27	VL				02/01/21	\$270.00		
11-000-219-1040-D-24		CST-SAL-PROFESSIONAL				\$1,655,599.88	(\$15,000.00)	(\$25,000.00)	\$1,615,599.88	-2.4%
	29363	11-000-219-1048-D-24	VL				02/01/21	(\$25,000.00)		
11-000-219-1048-D-24		CST-SAL-PROFESSIONAL-LTS				\$0.00	\$23,000.00	\$25,000.00	\$48,000.00	0.0%
	29363	11-000-219-1040-D-24	VL				02/01/21	\$25,000.00		
11-000-221-6100-D-42		ASST SUPT-TEST & OFFICE SUPPLI				\$38,000.00	(\$2,720.94)	(\$135.00)	\$35,144.06	-7.5%
	29359	11-000-221-6100-D-49	VL				02/01/21	(\$135.00)		
11-000-221-6100-D-49		IMPROV INSTR-SUPPLIES				\$0.00	\$766.97	\$135.00	\$901.97	0.0%
	29359	11-000-221-6100-D-42	VL				02/01/21	\$135.00		
11-000-230-1100-D-39		BOARD EXP-SAL-TREASURER/ELECTI				\$6,365.00	\$0.00	\$40,000.00	\$46,365.00	628.4%
	29357	11-000-291-2700-D-40	JH				02/01/21	\$40,000.00		
11-000-240-1030-D-49		SCH ADM-SAL-PRINCIPALS				\$1,548,293.00	\$0.00	\$60,000.00	\$1,608,293.00	3.9%
	29357	11-000-291-2700-D-40	JH				02/01/21	\$60,000.00		
11-000-251-1000-D-40		CENTRAL SERV-SAL-BUSINESS				\$477,636.90	\$0.00	\$60,000.00	\$537,636.90	12.6%
	29357	11-000-291-2700-D-40	JH				02/01/21	\$60,000.00		
11-000-262-1109-D-51		OP & MAINT-OTHER SAL/OVERTIME				\$142,000.00	\$0.00	(\$2,122.00)	\$139,878.00	-1.5%
	29364	11-000-262-110B-D-51	VL				02/01/21	(\$1,354.00)		
	29365	11-000-262-110S-D-51	VL				02/01/21	(\$768.00)		
11-000-262-110B-D-51		OP & MAINT-SAL-BLACK SEAL				\$18,956.00	\$0.00	\$1,354.00	\$20,310.00	7.1%
	29364	11-000-262-1109-D-51	VL				02/01/21	\$1,354.00		
11-000-262-110S-D-51		OP & MAINT-SAL-SUBSTITUTES				\$12,650.00	\$7,669.76	\$768.00	\$21,087.76	66.7%
	29365	11-000-262-1109-D-51	VL				02/01/21	\$768.00		
11-000-262-6210-D-51		CUSTODIAL-ENERGY-NATURAL GAS				\$160,000.00	\$0.00	\$30,337.74	\$190,337.74	19.0%
	29343	11-000-262-6220-D-51	RLT				02/01/21	\$5,337.74		
	29360	11-000-262-6220-D-51	VL				02/01/21	\$25,000.00		
11-000-262-6220-D-51		CUSTODIAL-ENERGY-ELECTRICITY				\$850,000.00	\$0.00	(\$30,337.74)	\$819,662.26	-3.6%
	29343	11-000-262-6210-D-51	RLT				02/01/21	(\$5,337.74)		
	29360	11-000-262-6210-D-51	VL				02/01/21	(\$25,000.00)		
11-000-263-6100-D-51		GROUNDS-SUPPLIES				\$133,000.00	(\$3,755.00)	(\$22,120.00)	\$107,125.00	-19.5%
	29361	12-000-263-7300-D-51	VL				02/01/21	(\$22,120.00)		

Start date 7/1/2020 Period date 2/1/2021 End date 2/28/2021 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &		\$281,376.30	\$0.00	(\$26,040.92)	\$255,335.38	-9.3%
29348	11-000-270-5150-D-50	RLT		02/01/21	(\$26,040.92)		
11-000-270-5150-D-50	STDNT TRAN-JOINTURES-SPEC ED		\$25,000.00	\$0.00	\$26,040.92	\$51,040.92	104.2%
29348	11-000-270-5120-D-50	RLT		02/01/21	\$26,040.92		
11-000-291-2410-D-40	BUSINESS-PERS RETIREMENT		\$1,003,354.00	(\$4,234.44)	\$12,259.44	\$1,011,379.00	0.8%
29327	11-000-291-2700-D-40	TO SET UP PERS PO		02/23/21	\$12,259.44		
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS		\$12,614,450.00	(\$63,530.17)	(\$172,259.44)	\$12,378,660.39	-1.9%
29357	11-000-230-1100-D-39	JH		02/01/21	(\$40,000.00)		
29357	11-000-240-1030-D-49	JH		02/01/21	(\$60,000.00)		
29357	11-000-251-1000-D-40	JH		02/01/21	(\$60,000.00)		
29327	11-000-291-2410-D-40	TO SET UP PERS PO		02/23/21	(\$12,259.44)		
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-		\$930,582.00	(\$40,000.00)	(\$20,000.00)	\$870,582.00	-6.4%
29366	11-110-100-1018-D-01	VL		02/01/21	(\$20,000.00)		
11-110-100-1018-D-01	PRESCH-K TCHR SAL-LTS		\$0.00	\$27,500.00	\$20,000.00	\$47,500.00	0%
29366	11-110-100-1010-D-01	VL		02/01/21	\$20,000.00		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS		\$6,598,839.60	(\$30,250.00)	(\$80,000.00)	\$6,488,589.60	-1.7%
29367	11-120-100-1018-D-01	VL		02/01/21	(\$80,000.00)		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS		\$0.00	\$139,945.00	\$80,000.00	\$219,945.00	0%
29367	11-120-100-1010-D-01	VL		02/01/21	\$80,000.00		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-		\$7,595,913.12	(\$91,609.62)	(\$80,000.00)	\$7,424,303.50	-2.3%
29368	11-140-100-1018-D-01	VL		02/01/21	(\$80,000.00)		
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS		\$0.00	\$64,414.62	\$80,000.00	\$144,414.62	0%
29368	11-140-100-1010-D-01	VL		02/01/21	\$80,000.00		
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH		\$17,301.00	(\$2,440.27)	(\$2,938.99)	\$11,921.74	-31.1%
29333	12-140-100-7310-H-45	JH		02/01/21	(\$2,938.99)		
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS		\$5,059,018.66	(\$20,000.00)	(\$60,000.00)	\$4,979,018.66	-1.6%
29369	11-213-100-1018-D-31	VL		02/01/21	(\$60,000.00)		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB		\$0.00	\$34,000.00	\$60,000.00	\$94,000.00	0%
29369	11-213-100-1010-D-31	VL		02/01/21	\$60,000.00		
11-230-100-1010-D-34	REMEDIAL-INSTRUC-SAL-TCHRS		\$610,359.18	(\$139.10)	(\$500.00)	\$609,720.08	-0.1%
29370	11-230-100-1019-D-34	VL		02/01/21	(\$500.00)		
11-230-100-1019-D-34	REMEDIAL-SAL-SUBSTITUTE TCHRS		\$4,000.00	\$139.10	\$500.00	\$4,639.10	16%
29370	11-230-100-1010-D-34	VL		02/01/21	\$500.00		
11-402-100-1010-U-52	ATHLETICS-TCHRS SALARIES		\$0.00	\$0.00	\$105.40	\$105.40	0%
29371	11-402-100-5800-H-52	VL		02/01/21	\$105.40		
11-402-100-5800-H-52	SCH SPON ATH-INSTR-TRAVEL		\$2,000.00	\$0.00	(\$105.40)	\$1,894.60	-5.3%
29371	11-402-100-1010-U-52	VL		02/01/21	(\$105.40)		

Start date 7/1/2020

Period date

2/1/2021

End date 2/28/2021

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$114,100.00	(\$25,678.42)	(\$2,034.00)	\$86,387.58	-24.3%
29332	12-402-100-7310-H-52 JH		02/01/21	(\$2,034.00)		
Total for Just Accounts Listed		\$41,430,183.08	(\$1,922.51)	(\$27,092.99)	\$41,401,167.58	-0%

Start date 7/1/2020

Period date

2/1/2021

End date 2/28/2021

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY						
12-000-263-7300-D-51	CAP OUT-GROUNDS-EQUIP	\$0.00	\$3,755.00	\$22,120.00	\$25,875.00	0.0%
	29361 11-000-263-6100-D-51 VL		02/01/21	\$22,120.00		
12-140-100-7310-H-45	INSTR-GR9-12-EQUIPMENT-PROG IN	\$0.00	\$2,440.27	\$2,938.99	\$5,379.26	0.0%
	29333 11-190-100-6100-H-06 JH		02/01/21	\$2,938.99		
12-402-100-7310-H-52	ATHLETICS-INST-EQUIPMENT	\$0.00	\$25,678.42	\$2,034.00	\$27,712.42	0.0%
	29332 11-402-100-6100-H-52 JH		02/01/21	\$2,034.00		
Total for Just Accounts Listed		\$0.00	\$31,873.69	\$27,092.99	\$58,966.68	0%

Start date 7/1/2020 Period date 2/1/2021 End date 2/28/2021

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-241-100-6000-W-42	TITLE III-IMMIGRANT-INST SUPP	\$0.00	\$1,667.00	(\$5.00)	\$1,662.00	0.0%
29330	20-241-200-5000-W-42 JMH		02/01/21	(\$5.00)		
20-241-200-5000-W-42	TITLE III-IMMIGRANT-OTH SERVIC	\$0.00	\$274.00	\$5.00	\$279.00	0.0%
29330	20-241-100-6000-W-42 JMH		02/01/21	\$5.00		
20-510-100-6100-F-42	NONPUBLIC TECH INIT-SUPPLIES-M	\$24,266.00	\$0.00	(\$24,266.00)	\$0.00	-100.0%
29355	- - - - TO ADJ NP TECH		02/01/21	(\$24,266.00)		
20-511-200-6000-O-42	NONPUBLIC SECURITY-SUPPLI-OLGC	\$0.00	\$67,319.07	(\$4,044.07)	\$63,275.00	0.0%
29349	- - - - TO REMOVE PY ENC		02/01/21	(\$4,044.07)		
Total for Just Accounts Listed		\$24,266.00	\$69,260.07	(\$28,310.07)	\$65,216.00	169%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2021

BILLS TO BE PRESENTED APRIL 27, 2021

03/11/21 - 04/21/21	\$10,094,758.81	
A/P 04/21/21	1,686,069.96	
		<hr/>
		\$11,780,828.77
CNP 02/01/21 - 02/28/21	47,301.62	
		<hr/>
		47,301.62
		<hr/>
	\$11,828,130.39	\$11,828,130.39
		<hr/> <hr/>

Starting date 3/11/2021

Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
031521	03/15/21	03/31/21	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,179,632.76
100001	07/01/20			Payroll 2020 - 2021		\$2,179,632.76
	11-000-211-1000-D-66		*1PR821		03/15/21	\$2,488.04
	11-000-213-1040-D-47		*1PR821		03/15/21	\$23,589.80
	11-000-213-1050-D-47		*1PR821		03/15/21	\$6,559.65
	11-000-213-1060-D-47		*1PR821		03/15/21	\$674.15
	11-000-216-1010-D-35		*1PR821		03/15/21	\$44,342.18
	11-000-217-1040-D-37		*1PR821		03/15/21	\$5,257.13
	11-000-217-1060-D-37		*1PR821		03/15/21	\$82,679.71
	11-000-217-1068-D-37		*1PR821		03/15/21	\$880.73
	11-000-218-1040-D-27		*1PR821		03/15/21	\$60,346.50
	11-000-218-1050-D-27		*1PR821		03/15/21	\$7,447.45
	11-000-219-1040-D-24		*1PR821		03/15/21	\$75,694.40
	11-000-219-1048-D-24		*1PR821		03/15/21	\$2,500.00
	11-000-219-1050-D-24		*1PR821		03/15/21	\$7,439.62
	11-000-221-1020-D-42		*1PR821		03/15/21	\$50,570.95
	11-000-221-1020-D-63		*1PR821		03/15/21	\$2,614.10
	11-000-221-1050-D-42		*1PR821		03/15/21	\$2,362.80
	11-000-222-1040-D-26		*1PR821		03/15/21	\$33,598.20
	11-000-222-1060-D-26		*1PR821		03/15/21	\$661.65
	11-000-230-1100-D-39		*1PR821		03/15/21	\$262.65
	11-000-230-1100-D-41		*1PR821		03/15/21	\$11,635.82
	11-000-240-1030-D-49		*1PR821		03/15/21	\$64,430.52
	11-000-240-1050-D-49		*1PR821		03/15/21	\$24,687.88
	11-000-251-1000-D-40		*1PR821		03/15/21	\$20,709.12
	11-000-251-1009-D-40		*1PR821		03/15/21	\$837.76
	11-000-251-1100-D-43		*1PR821		03/15/21	\$7,609.05
	11-000-252-1000-D-44		*1PR821		03/15/21	\$17,566.00
	11-000-262-1070-D-49		*1PR821		03/15/21	\$8,914.40
	11-000-262-1100-D-51		*1PR821		03/15/21	\$55,667.34
	11-000-262-1109-D-51		*1PR821		03/15/21	\$3,467.89
	11-000-262-110S-D-51		*1PR821		03/15/21	\$384.00
	11-000-266-1000-D-51		*1PR821		03/15/21	\$3,640.68
	11-000-270-1600-D-50		*1PR821		03/15/21	\$26,241.15
	11-000-270-1609-D-50		*1PR821		03/15/21	\$1,951.24
	11-000-270-1610-D-50		*1PR821		03/15/21	\$9,478.88
	11-000-270-1629-D-50		*1PR821		03/15/21	\$1,622.90
	11-110-100-1010-D-01		*1PR821		03/15/21	\$41,863.85
	11-110-100-1018-D-01		*1PR821		03/15/21	\$2,500.00
	11-110-100-1019-D-01		*1PR821		03/15/21	\$90.00
	11-120-100-1010-D-01		*1PR821		03/15/21	\$322,086.97
	11-120-100-1018-D-01		*1PR821		03/15/21	\$10,000.00
	11-120-100-1019-D-01		*1PR821		03/15/21	\$1,277.95
	11-130-100-1010-D-01		*1PR821		03/15/21	\$276,482.48
	11-130-100-1019-D-01		*1PR821		03/15/21	\$5,669.40
	11-140-100-1010-D-01		*1PR821		03/15/21	\$376,808.00
	11-140-100-1018-D-01		*1PR821		03/15/21	\$12,730.35
	11-140-100-1019-D-01		*1PR821		03/15/21	\$4,758.74
	11-150-100-1010-D-36		*1PR821		03/15/21	\$2,737.43
	11-190-100-1060-D-01		*1PR821		03/15/21	\$26,564.39
	11-212-100-1010-D-62		*1PR821		03/15/21	\$36,555.03
	11-212-100-1018-D-62		*1PR821		03/15/21	\$2,500.00
	11-212-100-1019-D-62		*1PR821		03/15/21	\$450.00

Starting date 3/11/2021 Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
031521	03/15/21	03/31/21	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,179,632.76
100001	07/01/20			Payroll 2020 - 2021		\$2,179,632.76
	11-212-100-1060-D-62			*1PR821	03/15/21	\$7,403.33
	11-213-100-1010-D-31			*1PR821	03/15/21	\$257,940.68
	11-213-100-1018-D-31			*1PR821	03/15/21	\$7,500.00
	11-213-100-1019-D-31			*1PR821	03/15/21	\$3,048.65
	11-213-100-1060-D-31			*1PR821	03/15/21	\$10,509.58
	11-214-100-1010-D-61			*1PR821	03/15/21	\$3,946.70
	11-214-100-1060-D-61			*1PR821	03/15/21	\$1,363.41
	11-215-100-1060-D-57			*1PR821	03/15/21	\$4,244.02
	11-216-100-1010-D-57			*1PR821	03/15/21	\$2,550.00
	11-216-100-1060-D-57			*1PR821	03/15/21	\$4,067.68
	11-230-100-1010-D-34			*1PR821	03/15/21	\$30,578.27
	11-230-100-1019-D-34			*1PR821	03/15/21	\$178.20
	11-240-100-1010-D-38			*1PR821	03/15/21	\$8,646.40
	11-402-100-1010-H-52			*1PR821	03/15/21	\$24,272.00
	11-402-100-1010-M-52			*1PR821	03/15/21	\$848.95
	11-402-100-1010-U-52			*1PR821	03/15/21	\$42.16
	11-402-100-1019-H-52			*1PR821	03/15/21	\$1,820.00
	11-402-100-1040-D-52			*1PR821	03/15/21	\$4,888.46
	11-402-100-1100-D-52			*1PR821	03/15/21	\$5,160.02
	20-232-100-1009-D-42			*1PR821	03/15/21	\$3,285.59
	20-232-200-1000-D-42			*1PR821	03/15/21	\$34.84
	60-800-330-1000-D-72			*1PR821	03/15/21	\$2,472.49
	60-800-330-1050-D-72			*1PR821	03/15/21	\$647.93
	60-800-330-1060-D-72			*1PR821	03/15/21	\$2,294.47
031621	H 03/15/21	03/31/21	1416	MOORESTOWN BOE AGENCY ACCT		36,462.99
100565	07/01/20			BOARD SHARE FICA / DCRP		\$36,462.99
	11-000-291-2200-D-40			03/15/21 FICA	03/15/21	\$34,035.50
	11-000-291-2490-D-40			03/15/21 DCRP	03/15/21	\$1,759.24
	20-232-200-2000-D-42			03/15/21 TITLE I	03/15/21	\$254.01
	60-800-330-2200-D-72			03/15/21 CHILDCARE	03/15/21	\$414.24
031721	H 03/15/21	03/31/21	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 3/15/21	122,309.89
1J0042	03/15/21			Db 10-141 / Cr 10-101		\$122,309.89
	10-02 - - --			3/15/21 PAYROLL	03/15/21	\$122,309.89
032521	H 03/25/21	03/31/21	6728	MOORESTOWN BOE GENERAL FUND	TO LIQUIDATE FUND 30 CASH	52,647.77
1J0044	03/25/21			Db 30-401 / Cr 30-111		\$52,647.77
	30-05 - - --			FUND 30 I/F	03/25/21	\$52,647.77
033021	03/30/21	03/31/21	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,187,778.80
100001	07/01/20			Payroll 2020 - 2021		\$2,187,778.80
	11-000-211-1000-D-66			*1PR822	03/30/21	\$2,488.04
	11-000-213-1040-D-47			*1PR822	03/30/21	\$23,589.80
	11-000-213-1050-D-47			*1PR822	03/30/21	\$6,559.65
	11-000-213-1060-D-47			*1PR822	03/30/21	\$674.15
	11-000-216-1010-D-35			*1PR822	03/30/21	\$44,342.18
	11-000-217-1040-D-37			*1PR822	03/30/21	\$5,257.13
	11-000-217-1060-D-37			*1PR822	03/30/21	\$82,583.65
	11-000-217-1068-D-37			*1PR822	03/30/21	\$880.73
	11-000-217-1069-D-37			*1PR822	03/30/21	\$351.28
	11-000-218-1040-D-27			*1PR822	03/30/21	\$60,346.50
	11-000-218-1050-D-27			*1PR822	03/30/21	\$7,447.45

Starting date 3/11/2021

Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
033021	03/30/21	03/31/21	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,187,778.80
100001	07/01/20			Payroll 2020 - 2021		\$2,187,778.80
	11-000-218-1059-H-27		*1PR822		03/30/21	\$288.00
	11-000-219-1040-D-24		*1PR822		03/30/21	\$75,694.40
	11-000-219-1048-D-24		*1PR822		03/30/21	\$2,500.00
	11-000-219-1050-D-24		*1PR822		03/30/21	\$7,439.62
	11-000-221-1020-D-42		*1PR822		03/30/21	\$50,570.95
	11-000-221-1020-D-63		*1PR822		03/30/21	\$2,614.10
	11-000-221-1050-D-42		*1PR822		03/30/21	\$2,362.80
	11-000-221-1109-D-42		*1PR822		03/30/21	\$2,303.84
	11-000-222-1040-D-26		*1PR822		03/30/21	\$33,598.20
	11-000-222-1060-D-26		*1PR822		03/30/21	\$661.65
	11-000-230-1100-D-39		*1PR822		03/30/21	\$262.65
	11-000-230-1100-D-41		*1PR822		03/30/21	\$11,635.82
	11-000-240-1030-D-49		*1PR822		03/30/21	\$64,430.52
	11-000-240-1050-D-49		*1PR822		03/30/21	\$24,687.88
	11-000-251-1000-D-40		*1PR822		03/30/21	\$20,709.12
	11-000-251-1100-D-43		*1PR822		03/30/21	\$8,351.41
	11-000-252-1000-D-44		*1PR822		03/30/21	\$17,566.00
	11-000-262-1070-D-49		*1PR822		03/30/21	\$9,375.54
	11-000-262-1100-D-51		*1PR822		03/30/21	\$55,861.28
	11-000-262-1109-D-51		*1PR822		03/30/21	\$3,019.61
	11-000-262-110S-D-51		*1PR822		03/30/21	\$384.00
	11-000-266-1000-D-51		*1PR822		03/30/21	\$3,640.68
	11-000-266-1007-D-40		*1PR822		03/30/21	\$722.25
	11-000-270-1600-D-50		*1PR822		03/30/21	\$26,241.15
	11-000-270-1609-D-50		*1PR822		03/30/21	\$2,715.57
	11-000-270-1610-D-50		*1PR822		03/30/21	\$9,478.88
	11-000-270-1619-D-50		*1PR822		03/30/21	\$120.49
	11-000-270-1629-D-50		*1PR822		03/30/21	\$3,450.80
	11-110-100-1010-D-01		*1PR822		03/30/21	\$41,863.85
	11-110-100-1018-D-01		*1PR822		03/30/21	\$2,500.00
	11-110-100-1019-D-01		*1PR822		03/30/21	\$765.00
	11-120-100-1010-D-01		*1PR822		03/30/21	\$322,886.65
	11-120-100-1018-D-01		*1PR822		03/30/21	\$10,000.00
	11-120-100-1019-D-01		*1PR822		03/30/21	\$3,541.24
	11-130-100-1010-D-01		*1PR822		03/30/21	\$272,930.45
	11-130-100-1018-D-01		*1PR822		03/30/21	\$10,870.00
	11-130-100-1019-D-01		*1PR822		03/30/21	\$7,159.90
	11-140-100-1010-D-01		*1PR822		03/30/21	\$373,209.44
	11-140-100-1018-D-01		*1PR822		03/30/21	\$12,730.35
	11-140-100-1019-D-01		*1PR822		03/30/21	\$5,042.58
	11-150-100-1010-D-36		*1PR822		03/30/21	\$1,671.28
	11-190-100-1060-D-01		*1PR822		03/30/21	\$25,834.53
	11-212-100-1010-D-62		*1PR822		03/30/21	\$33,995.10
	11-212-100-1018-D-62		*1PR822		03/30/21	\$2,500.00
	11-212-100-1019-D-62		*1PR822		03/30/21	\$134.10
	11-212-100-1060-D-62		*1PR822		03/30/21	\$7,448.33
	11-213-100-1010-D-31		*1PR822		03/30/21	\$256,758.03
	11-213-100-1018-D-31		*1PR822		03/30/21	\$7,500.00
	11-213-100-1019-D-31		*1PR822		03/30/21	\$3,679.10
	11-213-100-1060-D-31		*1PR822		03/30/21	\$10,509.58
	11-213-100-1069-D-31		*1PR822		03/30/21	\$90.00

Starting date 3/11/2021 Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
033021	03/30/21	03/31/21	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,187,778.80
100001	07/01/20			Payroll 2020 - 2021		\$2,187,778.80
	11-214-100-1010-D-61			*1PR822	03/30/21	\$3,946.70
	11-214-100-1060-D-61			*1PR822	03/30/21	\$1,363.41
	11-215-100-1060-D-57			*1PR822	03/30/21	\$4,244.02
	11-216-100-1010-D-57			*1PR822	03/30/21	\$2,550.00
	11-216-100-1060-D-57			*1PR822	03/30/21	\$4,067.68
	11-230-100-1010-D-34			*1PR822	03/30/21	\$30,578.27
	11-230-100-1019-D-34			*1PR822	03/30/21	\$453.60
	11-240-100-1010-D-38			*1PR822	03/30/21	\$8,646.40
	11-402-100-1010-H-52			*1PR822	03/30/21	\$19,757.50
	11-402-100-1010-M-52			*1PR822	03/30/21	\$848.95
	11-402-100-1010-U-52			*1PR822	03/30/21	\$42.16
	11-402-100-1019-H-52			*1PR822	03/30/21	\$1,050.00
	11-402-100-1040-D-52			*1PR822	03/30/21	\$4,888.46
	11-402-100-1100-D-52			*1PR822	03/30/21	\$5,160.02
	20-232-100-1009-D-42			*1PR822	03/30/21	\$5,000.38
	60-800-330-1000-D-72			*1PR822	03/30/21	\$3,081.24
	60-800-330-1050-D-72			*1PR822	03/30/21	\$647.93
	60-800-330-1060-D-72			*1PR822	03/30/21	\$2,624.80
033121	H 03/30/21	03/31/21	1416	MOORESTOWN BOE AGENCY ACCT		37,311.25
100565	07/01/20			BOARD SHARE FICA / DCRP		\$37,311.25
	11-000-291-2200-D-40			03/30/21 FICA	03/30/21	\$34,692.14
	11-000-291-2490-D-40			03/30/21 DCRP	03/30/21	\$1,750.50
	20-232-200-2000-D-42			03/30/21 TITLE I	03/30/21	\$382.53
	60-800-330-2200-D-72			03/30/21 CHILDCARE	03/30/21	\$486.08
033221	H 03/30/21	03/31/21	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 03/30/21	122,172.40
1J0043	03/30/21			Db 10-141 / Cr 10-101		\$122,172.40
	10-02 - - -			3/30/21 PAYROLL	03/30/21	\$122,172.40
033321	H 03/31/21	03/31/21	W685	FRANCOTYP-POSTALIA INC		1,000.00
100749	09/03/20			2020-21 POSTAGE		\$1,000.00
	11-000-240-6100-B-49			3/31/21 POSTAGE	03/31/21	\$300.00
	11-000-240-6100-R-49			3/31/21 POSTAGE	03/31/21	\$300.00
	11-000-240-6100-S-49			3/31/21 POSTAGE	03/31/21	\$300.00
	11-000-270-6100-D-50			3/31/21 POSTAGE	03/31/21	\$100.00
033421	H 03/30/21	03/31/21	2366	PUBLIC EMPLOYEES RETIREMENT SYSTEM		1,011,379.00
102105	02/23/21			EMPLOYER LIABILITY		\$1,011,379.00
	11-000-291-2410-D-40			4/1 PERS ANNUAL PMT	03/30/21	\$1,011,379.00
033521	H 03/30/21		7824	INVESTORS BANK GENERAL ACCT	CK 172001 CASHED 2XS BY BAN	116.76
1J0046	03/30/21			Db 10-153 / Cr 10-101		\$116.76
	10-06 - - -			R & L KOVACH	03/30/21	\$116.76
041521	04/15/21		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,264,682.47
100001	07/01/20			Payroll 2020 - 2021		\$2,264,682.47
	11-000-211-1000-D-66			*1PR823	04/15/21	\$2,488.04
	11-000-213-1040-D-47			*1PR823	04/15/21	\$23,589.80
	11-000-213-1050-D-47			*1PR823	04/15/21	\$6,559.65
	11-000-213-1060-D-47			*1PR823	04/15/21	\$674.15
	11-000-216-1010-D-35			*1PR823	04/15/21	\$44,342.18
	11-000-217-1040-D-37			*1PR823	04/15/21	\$5,257.13
	11-000-217-1060-D-37			*1PR823	04/15/21	\$82,881.06

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041521	04/15/21		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,264,682.47
100001	07/01/20			Payroll 2020 - 2021		\$2,264,682.47
	11-000-217-1068-D-37			*1PR823	04/15/21	\$880.73
	11-000-217-1069-D-37			*1PR823	04/15/21	\$447.52
	11-000-218-1040-D-27			*1PR823	04/15/21	\$60,346.50
	11-000-218-1050-D-27			*1PR823	04/15/21	\$7,447.45
	11-000-219-1040-D-24			*1PR823	04/15/21	\$75,694.40
	11-000-219-1048-D-24			*1PR823	04/15/21	\$2,500.00
	11-000-219-1050-D-24			*1PR823	04/15/21	\$7,439.62
	11-000-221-1020-D-42			*1PR823	04/15/21	\$50,570.95
	11-000-221-1020-D-63			*1PR823	04/15/21	\$2,614.10
	11-000-221-1050-D-42			*1PR823	04/15/21	\$2,362.80
	11-000-222-1040-D-26			*1PR823	04/15/21	\$33,598.20
	11-000-222-1049-B-26			*1PR823	04/15/21	\$90.00
	11-000-222-1060-D-26			*1PR823	04/15/21	\$661.65
	11-000-230-1100-D-39			*1PR823	04/15/21	\$262.65
	11-000-230-1100-D-41			*1PR823	04/15/21	\$11,635.82
	11-000-240-1030-D-49			*1PR823	04/15/21	\$64,430.52
	11-000-240-1050-D-49			*1PR823	04/15/21	\$24,687.88
	11-000-251-1000-D-40			*1PR823	04/15/21	\$20,709.12
	11-000-251-1100-D-43			*1PR823	04/15/21	\$6,851.41
	11-000-252-1000-D-44			*1PR823	04/15/21	\$17,566.00
	11-000-262-1070-D-49			*1PR823	04/15/21	\$9,723.58
	11-000-262-1100-D-51			*1PR823	04/15/21	\$56,723.40
	11-000-262-1109-D-51			*1PR823	04/15/21	\$1,548.87
	11-000-262-110S-D-51			*1PR823	04/15/21	\$480.00
	11-000-266-1000-D-51			*1PR823	04/15/21	\$3,640.68
	11-000-270-1600-D-50			*1PR823	04/15/21	\$26,029.39
	11-000-270-1609-D-50			*1PR823	04/15/21	\$2,763.21
	11-000-270-1610-D-50			*1PR823	04/15/21	\$8,631.91
	11-000-270-1629-D-50			*1PR823	04/15/21	\$1,932.64
	11-110-100-1010-D-01			*1PR823	04/15/21	\$41,863.85
	11-110-100-1018-D-01			*1PR823	04/15/21	\$2,500.00
	11-110-100-1019-D-01			*1PR823	04/15/21	\$360.00
	11-120-100-1010-D-01			*1PR823	04/15/21	\$326,168.80
	11-120-100-1018-D-01			*1PR823	04/15/21	\$10,000.00
	11-120-100-1019-D-01			*1PR823	04/15/21	\$3,732.30
	11-130-100-1010-D-01			*1PR823	04/15/21	\$276,482.48
	11-130-100-1018-D-01			*1PR823	04/15/21	\$2,500.00
	11-130-100-1019-D-01			*1PR823	04/15/21	\$7,645.10
	11-140-100-1010-D-01			*1PR823	04/15/21	\$373,308.74
	11-140-100-1018-D-01			*1PR823	04/15/21	\$12,730.35
	11-140-100-1019-D-01			*1PR823	04/15/21	\$5,975.40
	11-150-100-1010-D-36			*1PR823	04/15/21	\$1,527.21
	11-190-100-1060-D-01			*1PR823	04/15/21	\$25,834.53
	11-212-100-1010-D-62			*1PR823	04/15/21	\$33,699.60
	11-212-100-1018-D-62			*1PR823	04/15/21	\$2,500.00
	11-212-100-1019-D-62			*1PR823	04/15/21	\$358.20
	11-212-100-1060-D-62			*1PR823	04/15/21	\$7,403.33
	11-213-100-1010-D-31			*1PR823	04/15/21	\$253,132.08
	11-213-100-1018-D-31			*1PR823	04/15/21	\$7,500.00
	11-213-100-1019-D-31			*1PR823	04/15/21	\$4,673.70
	11-213-100-1060-D-31			*1PR823	04/15/21	\$10,509.58

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041521	04/15/21		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,264,682.47
100001	07/01/20			Payroll 2020 - 2021		\$2,264,682.47
	11-213-100-1069-D-31			*1PR823	04/15/21	\$91.80
	11-214-100-1010-D-61			*1PR823	04/15/21	\$3,946.70
	11-214-100-1019-D-61			*1PR823	04/15/21	\$90.00
	11-214-100-1060-D-61			*1PR823	04/15/21	\$1,363.41
	11-215-100-1060-D-57			*1PR823	04/15/21	\$4,244.02
	11-216-100-1010-D-57			*1PR823	04/15/21	\$2,550.00
	11-216-100-1019-D-57			*1PR823	04/15/21	\$91.80
	11-216-100-1060-D-57			*1PR823	04/15/21	\$4,067.68
	11-230-100-1010-D-34			*1PR823	04/15/21	\$30,578.27
	11-230-100-1019-D-34			*1PR823	04/15/21	\$542.70
	11-240-100-1010-D-38			*1PR823	04/15/21	\$8,646.40
	11-402-100-1010-H-52			*1PR823	04/15/21	\$104,833.00
	11-402-100-1010-M-52			*1PR823	04/15/21	\$848.95
	11-402-100-1010-U-52			*1PR823	04/15/21	\$63.24
	11-402-100-1019-H-52			*1PR823	04/15/21	\$1,260.00
	11-402-100-1040-D-52			*1PR823	04/15/21	\$4,888.46
	11-402-100-1100-D-52			*1PR823	04/15/21	\$5,160.02
	20-232-100-1009-D-42			*1PR823	04/15/21	\$6,139.21
	60-800-330-1000-D-72			*1PR823	04/15/21	\$3,366.49
	60-800-330-1050-D-72			*1PR823	04/15/21	\$647.93
	60-800-330-1060-D-72			*1PR823	04/15/21	\$2,794.13
041621	H 04/15/21		1416	MOORESTOWN BOE AGENCY ACCT		42,986.01
100565	07/01/20			BOARD SHARE FICA / DCRP		\$42,986.01
	11-000-291-2200-D-40			04/15/21 FICA	04/15/21	\$40,259.09
	11-000-291-2490-D-40			04/15/21 DCRP	04/15/21	\$1,736.42
	20-232-200-2000-D-42			04/15/21 TITLE I	04/15/21	\$469.65
	60-800-330-2200-D-72			04/15/21 CHILDCARE	04/15/21	\$520.85
041721	H 04/15/21		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 04/15/21	122,335.53
1J0045	04/15/21			Db 10-141 / Cr 10-101		\$122,335.53
	10-02 - - --			04/15/21 PAYROLL	04/15/21	\$122,335.53
173850	V 02/05/21	03/24/21	P243	AKJ EDUCATION		(70.20)
100427	08/03/20			2020-2021 NON-PUBLIC TEXTBOOKS		(\$70.20)
	20-501-100-6400-F-39			0352470	03/24/21	(\$70.20)
174112	V 03/01/21	04/15/21	K837	MYERS; EDWARD J	CHECK MAILED TO OLD ADDRE	(116.00)
101893	01/15/21			HS ATHL TRACK ASSIGNER FEE		(\$116.00)
	11-402-100-5900-H-52			21 TRACK/FD ASSIGNER	04/15/21	(\$116.00)
174163	03/11/21	03/31/21	N744	ALLIANCE COMMERCIAL PEST CONTROL INC		1,040.00
100244	07/08/20			DISTRICT PEST CONTROL 20-21		\$65.00
	11-000-262-4200-D-51			458945 MAR21	03/09/21	\$65.00
101973	01/25/21			PEST SERVICES UES		\$975.00
	11-000-261-420U-D-51			461678	03/04/21	\$975.00
174164	03/11/21	03/31/21	7938	AMAZON.COM CREDIT SERVICES		812.79
101934	01/15/21			WAMS MEDIA CTR BOOKS/SUPPLIES		\$698.39
	11-190-100-6100-M-26			838494448983	03/02/21	\$34.68
	11-190-100-6100-M-26			783449586343	03/02/21	\$8.98
	11-190-100-6100-M-26			586364954784	03/02/21	\$16.50
	11-190-100-6100-M-26			694679679735	03/02/21	\$611.87
	11-190-100-6100-M-26			879334763847	03/02/21	\$26.36

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174164	03/11/21	03/31/21	7938	AMAZON.COM CREDIT SERVICES		812.79
	102117	02/24/21		STORAGE CONTAINERS FOR PARTS		\$114.40
		11-000-252-6000-D-44		795993645539	03/10/21	\$114.40
174165	03/11/21	03/31/21	8180	BANCROFT NEUROHEALTH		27,550.08
	100675	08/26/20		2020-2021 SPECIAL ED TUITION		\$27,550.08
		11-000-100-5660-D-24		APR 2021	03/04/21	\$27,550.08
174166	03/11/21	03/31/21	0644	BARTON SUPPLY INC		293.90
	102086	02/22/21		PLUMBING PARTS		\$293.90
		11-000-261-610H-D-51		019486	03/09/21	\$267.60
		11-000-261-610U-D-51		019486	03/09/21	\$26.30
174167	03/11/21	03/31/21	F751	BATTERIES PLUS BULBS		279.90
	102026	02/04/21		DOOR SWIPE BATTERIES		\$279.90
		11-000-261-610A-D-51		P36395048	03/09/21	\$279.90
174168	03/11/21	03/31/21	9971	BLICK ART MATERIALS		1,001.53
	110474	12/23/20		Fine Art Supplies		\$1,001.53
		11-190-100-6100-U-15		5635795	03/10/21	\$1,001.53
174169	03/11/21	03/31/21	R761	BOETTCHER; BRITTANY		450.00
	100899	09/16/20		RDI EXTENDER SERVICES		\$450.00
		11-000-217-3200-D-61		NOV 2020-FEB 2021	03/02/21	\$450.00
174170	03/11/21		F965	BRADLEY; WILLIAM P		340.00
	101914	01/15/21		HS ATHL BOYS VB ASSIGNER FEE		\$340.00
		11-402-100-5900-H-52		2021 VBALL ASSIGNER	03/09/21	\$340.00
174171	03/11/21	03/31/21	4880	BRIDGETON BOARD OF EDUCATION		540.00
	102070	02/17/21		HOME INSTRUCTION		\$540.00
		11-150-100-3200-D-36		3730A	03/09/21	\$540.00
174172	03/11/21	03/31/21	7814	BSN SPORTS COLLEGIATE PACIFIC		66.85
	101528	11/16/20		HS ATHL GBB ELECTRON WHISTLES		\$66.85
		20-479-200-6100-D-51		911671715	03/02/21	\$66.85
174173	03/11/21	03/31/21	2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY		3,517.00
	101596	11/25/20		2020-2021 VOCATIONAL TUITION		\$3,517.00
		11-000-100-5630-D-24		APR 2021	03/04/21	\$3,517.00
174174	03/11/21	03/31/21	5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT		19,278.00
	101265	10/07/20		2020-2021 ALTERNATIVE SCHOOL		\$6,426.00
		11-000-100-5610-D-24		FEB 2021 210468	03/10/21	\$6,426.00
	101739	12/23/20		2020-2021 ALTERNATIVE SCHOOL		\$7,711.20
		11-000-100-5610-D-24		FEB 21 0468	03/10/21	\$7,711.20
	102043	02/09/21		2020-2021 ALTERNATIVE SCHOOL		\$2,570.40
		11-000-100-5610-D-24		FEB 21 0468	03/10/21	\$2,570.40
	102049	02/09/21		2020-2021 ALTERNATIVE SCHOOL		\$2,570.40
		11-000-100-5610-D-24		FEB 2021 210468	03/10/21	\$2,570.40
174175	03/11/21	03/31/21	8232	CERAMIC SUPPLY INC		111.79
	110494	01/13/21		Fine Art Supplies		\$66.99
		11-190-100-6100-M-15		49191254	03/09/21	\$66.99
	110543	01/19/21		Fine Art Supplies		\$44.80
		11-190-100-6100-H-15		49191380	03/09/21	\$44.80

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174176	03/11/21		1574	COURIER POST		236.56
100191	07/01/20		20-21	LEGAL ADVERTISING		\$236.56
	11-000-230-5900-D-39			0004622280 3/2/21	03/09/21	\$49.24
	11-000-230-5900-D-39			0004593814 2/10/21	03/02/21	\$63.32
	11-000-230-5900-D-39			0004600088 2/16/21	03/02/21	\$74.32
	11-000-230-5900-D-39			0004622493 3/2/21	03/09/21	\$49.68
174177	03/11/21	03/31/21	M896	DARROW; KATHY		1,000.00
100898	09/16/20			BEHAVIORAL CONSULTATION		\$1,000.00
	11-000-217-3200-D-61			FEBRUARY 2021	03/04/21	\$1,000.00
174178	03/11/21	03/31/21	1587	DEMCO		175.74
110563	02/09/21			Library Supplies		\$175.74
	11-000-222-6100-B-26			6909363	03/02/21	\$175.74
174179	03/11/21	03/31/21	V628	DIRECTORS ASSISTANT LLC		570.48
101674	12/14/20			COVID - BLOW HOLE MASKS		\$570.48
	11-190-100-6100-U-09			INV-001065	03/09/21	\$570.48
174180	03/11/21	03/31/21	8282	EASTAMPTON TOWNSHIP BOARD OF EDUCATION		2,567.70
101592	11/24/20			2020-2021 HOMELESS TUITION		\$2,567.70
	11-000-100-5620-D-24			APRIL 2021	03/04/21	\$2,567.70
174181	03/11/21	03/31/21	4696	EDEN INSTITUTE INC		15,410.23
100688	08/27/20			2020-2021 SPECIAL ED TUITION		\$15,410.23
	20-251-100-5000-D-24			MARCH 3367	03/10/21	\$15,410.23
174182	03/11/21	03/31/21	9723	EDUCATIONAL SERVICES UNIT/BCSS		12,284.62
100444	08/05/20			NONPUBLIC 192-193 SERVICES		\$274.62
	20-502-100-3200-D-42			21E-0374 SEP-NOV ADJ	03/02/21	\$274.62
100445	08/05/20			AAC/OT/PT/SPEECH/TOD/AT/EA SVC		\$12,010.00
	11-000-216-3200-D-24			MOR-PT-210215	03/02/21	\$5,400.00
	11-000-216-3200-D-24			MOR-TOD-210215	03/02/21	\$1,210.00
	11-000-216-3200-D-24			MOR-OT-210215	03/02/21	\$5,400.00
174183	03/11/21	03/31/21	0471	FISHER SCIENTIFIC CO LLC		152.59
110175	08/06/20			Science Supplies		\$63.49
	11-190-100-6100-H-12			3058094	03/09/21	\$63.49
110553	01/19/21			Science Supplies		\$89.10
	11-190-100-6100-U-12			2311383	03/09/21	\$89.10
174184	03/11/21	03/31/21	0739	GENERAL CHEMICAL & SUPPLY CO INC		1,268.75
102064	02/12/21			ROCK SALT BAGS		\$1,268.75
	11-000-263-6100-D-51			296834	03/09/21	\$1,268.75
174185	03/11/21	03/31/21	7415	GRANT BENEFITS SOLUTIONS		291.50
100120	07/01/20			FSA MONTHLY SERVICE FEES		\$276.50
	11-000-291-2700-D-40			TPAS-178108 FEB21	03/04/21	\$276.50
100242	07/07/20			COBRA MONTHLY SYSTEM CHARGE		\$15.00
	11-000-291-2700-D-40			50807 FEB21	03/09/21	\$15.00
174186	03/11/21	03/31/21	E367	GROVE SUPPLY INC		1,491.86
102037	02/05/21			HTP HOT WATER HEATER REPAIR		\$1,491.86
	11-000-261-610H-D-51			S5342632.001	03/09/21	\$1,491.86
174187	03/11/21	03/31/21	5547	HENRY SCHEIN INC		101.76
110558	02/09/21			Health and Trainer Supplies		\$101.76
	11-000-213-6100-H-47			89815139	03/10/21	\$116.76

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174187	03/11/21	03/31/21	5547	HENRY SCHEIN INC		101.76
	110558	02/09/21		Health and Trainer Supplies		\$101.76
		11-000-213-6100-H-47		20890600	03/10/21	(\$15.00)
174188	03/11/21	03/31/21	3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		92.61
	102152	03/03/21		ZIP TIES		\$92.61
		11-000-263-6100-D-51		0014362	03/09/21	\$92.61
174189	03/11/21	03/31/21	9271	INTERPRETIVE SOFTWARE INC		778.70
	100727	09/02/20		ROWE-BOOKS		\$778.70
		11-190-100-6100-D-42		13923	03/09/21	\$778.70
174190	03/11/21	03/31/21	0626	J W PEPPER & SON INC		11.25
	101900	01/15/21		HS ART & TECH SHEET MUSIC		\$11.25
		11-190-100-6100-H-54		363243634	03/09/21	\$11.25
174191	03/11/21	03/31/21	F538	KENCOR INC		84.00
	100499	08/12/20		ANNUAL ELEVATOR SERVICE		\$84.00
		11-000-261-420H-D-51		8477 MAR21	03/03/21	\$84.00
174192	03/11/21	03/31/21	1796	KINGSWAY LEARNING CENTER		4,817.28
	101229	10/02/20		2020-2021 SPECIAL ED TUITION		\$4,817.28
		11-000-100-5660-D-24		APRIL 2021 1000571	03/04/21	\$4,817.28
174193	03/11/21	03/31/21	5664	LAUREL LANES		285.00
	101882	01/15/21		HS ATHL BOWLING LANE RENTAL		\$285.00
		11-402-100-5900-H-52		79569 2/10/21	03/02/21	\$127.50
		11-402-100-5900-H-52		79610 2/17/21	03/02/21	\$112.50
		11-402-100-5900-H-52		79700	03/04/21	\$45.00
174194	03/11/21	03/31/21	8903	LOWTHERS SMALL ENGINE INC		1,777.00
	102123	02/25/21		PLOW PARTS		\$527.00
		11-000-263-6100-D-51		275135	03/09/21	\$527.00
	102134	03/01/21		PLOW PARTS		\$1,250.00
		11-000-263-6100-D-51		275188	03/09/21	\$1,250.00
174195	03/11/21		A631	LUTHER; VALERIE		82.00
	102135	03/02/21		NJMEA/NAFME CONF REGISTRATIONS		\$82.00
		11-000-223-5800-D-42		NJMEA/NAFME CONF REG	03/02/21	\$82.00
174196	03/11/21	03/31/21	5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRIC		3,168.00
	101326	10/15/20		2020-2021 1:1 AIDE		\$3,168.00
		11-000-100-5650-D-24		2100227 JAN 2021	03/04/21	\$3,168.00
174197	03/11/21		W941	MOORESTOWN TENNIS CLUB		476.00
	101447	11/02/20		HS ATHL TENNIS COURT RENTAL		\$476.00
		11-402-100-5900-H-52		10/28/20 COURTRENTAL	03/09/21	\$476.00
174198	03/11/21	03/31/21	9544	MORTON SALT INC		1,560.73
	102060	02/12/21		ROAD SALT		\$1,560.73
		11-000-263-6100-D-51		5402275130	03/09/21	\$1,560.73
174199	03/11/21		8167	MUSIC & ARTS CENTERS		340.50
	100401	08/03/20		WAMS INSTRUMENT SERVICE		\$247.44
		11-190-100-5900-M-60		INV025962490	03/09/21	\$116.00
		11-190-100-5900-M-60		INV025936946	03/04/21	\$131.44
	100405	08/03/20		HS INSTRUMENT REPAIR		\$55.00
		11-190-100-5900-H-09		INV024436693	03/09/21	\$55.00

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174199	03/11/21		8167	MUSIC & ARTS CENTERS		340.50
	101579	11/23/20		HS TIME PURCHASE FOR SERVICE		\$38.06
		11-190-100-5900-H-60		inv025938499	03/04/21	\$38.06
174200	03/11/21		2883	MY OWN TWO HANDS LLC		5,184.00
	100900	09/16/20		TVI O&M SERVICES		\$5,184.00
		11-000-216-3200-D-24		FEBRUARY 2021	03/09/21	\$5,184.00
174201	03/11/21	03/31/21	7021	NASCO ARTS & CRAFTS		14.60
	110412	10/23/20		Science Supplies		\$14.60
		11-190-100-6100-U-12		14837	03/09/21	\$14.60
174202	03/11/21	03/11/21	0915	NATIONAL LATIN EXAM	CHECK ISSUED TO WRONG VEN	
	101845	01/14/21		WAMS NLE REGISTRATION		
		11-190-100-6100-M-03		NATIONAL LATIN EXAMS	03/11/21	(\$482.00)
		11-190-100-6100-M-03		NATIONAL LATIN EXAMS	03/02/21	\$482.00
174203	03/11/21	03/31/21	7548	NEW JERSEY MOTOR VEHICLE COMMISSION		155.00
	102158	03/04/21		BUS REGISTRATION RENEWALS		\$155.00
		11-000-270-5900-D-50		BUS REG RENEWALS	03/10/21	\$155.00
174204	03/11/21	03/31/21	1899	NJASBO		280.00
	100700	08/27/20		CERTIFICATION COURSE-LASALLE		\$280.00
		11-000-251-5920-D-40		200006583 8/27/20	03/09/21	\$280.00
174205	03/11/21		C351	O'CONNOR; AMY		49.00
	102155	03/03/21		TEACHER DEVELOPMENT PD		\$49.00
		11-000-223-5800-D-24		AAC SEMINAR REG	03/10/21	\$49.00
174206	03/11/21	03/31/21	1962	PALMYRA BOARD OF EDUCATION		1,635.30
	102017	02/03/21		2020-2021 HOMELESS TUITION		\$1,635.30
		11-000-100-5620-D-24		2021 8 APR 21	03/04/21	\$1,635.30
174207	03/11/21	03/31/21	8659	PARA PLUS TRANSLATIONS INC		179.00
	102014	02/03/21		TRANSLATION PORTUGUESE SOC EV		\$89.50
		11-000-219-3900-D-24		155649	03/10/21	\$89.50
	102098	02/23/21		PORTUGUESE TRANSLATOR FOR EVAL		\$89.50
		11-000-219-3900-D-24		155653	03/10/21	\$89.50
174208	03/11/21	03/31/21	1963	PASSONS SPORTS & US GAMES		2,477.67
	110480	01/05/21		Physical Education Supplies		\$2,477.67
		11-190-100-6100-H-10		911671744	03/02/21	\$2,477.67
174209	03/11/21	03/31/21	8265	PEDRONI FUEL COMPANY		2,793.00
	101311	10/13/20		GASOLINE FOR B&G VEHICLES		\$2,793.00
		11-000-262-6100-D-51		564418 2/19/21	03/03/21	\$2,793.00
174210	03/11/21	03/31/21	I088	PILCONIS; LEAH		6,086.00
	101289	10/09/20		TUITION REIMBURSEMENT		\$6,086.00
		11-000-100-5660-D-24		JAN-FEB21 TUI REIMB	03/04/21	\$6,086.00
174211	03/11/21	03/31/21	2862	RICOH USA INC		4,793.74
	100008	07/01/20		CENTRAL DUPLICATING MACHINES		\$2,961.32
		11-000-251-5920-D-40		104703036 MAR21	03/02/21	\$325.74
		11-190-100-5900-D-40		104703036 MAR21	03/02/21	\$2,635.58
	100009	07/01/20		CST RICOH MP6055SPG COPIER		\$256.36
		11-000-219-5900-D-24		104725295 MAR21	03/09/21	\$256.36

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174211	03/11/21	03/31/21	2862	RICOH USA INC		4,793.74
100015	07/01/20			MS RICOH MP6503SP EHALL COPIER		\$584.98
	11-190-100-5900-M-01			104700704 MAR21	03/02/21	\$584.98
100016	07/01/20			UES/ROB/HS GUIDANCE COPIERS		\$991.08
	11-000-218-5900-H-27			104719867 MAR21	03/09/21	\$162.83
	11-000-240-5900-U-49			104719867 MAR21	03/09/21	\$146.25
	11-190-100-5900-R-01			104719867 MAR21	03/09/21	\$341.00
	11-190-100-5900-U-01			104719867 MAR21	03/09/21	\$341.00
174212	03/11/21	03/31/21	3839	SCHOOL HEALTH CORPORATION		0.60
110514	01/15/21			Health and Trainer Supplies		\$0.60
	11-000-213-6100-M-47			3874487-00	03/09/21	\$0.60
174213	03/11/21	03/31/21	5477	SCHOOL SPECIALTY INC		93.72
110456	12/09/20			General Classroom Supplies		\$53.26
	11-000-213-6100-U-47			208126992725	03/09/21	\$53.26
110458	12/14/20			General Classroom Supplies		\$40.46
	11-190-100-6100-R-01			208126981314	03/02/21	\$40.46
174214	03/11/21	03/31/21	5477	SCHOOL SPECIALTY LLC		909.51
110498	01/13/21			Fine Art Supplies		\$277.29
	11-190-100-6100-M-15			308103708852	03/02/21	\$247.43
	11-190-100-6100-M-15			208126992291	03/09/21	\$29.86
110502	01/13/21			Science Supplies		\$329.88
	11-190-100-6100-M-06			208126848320	03/02/21	\$329.88
110516	01/15/21			Fine Art Supplies		\$187.65
	11-190-100-6100-M-15			208126885303	03/02/21	\$187.65
110550	01/19/21			Science Supplies		\$114.69
	11-190-100-6100-U-12			308103708273	03/09/21	\$114.69
174215	03/11/21	03/31/21	7373	SCOTTS EMERGENCY LIGHTING & POWER		2,010.00
100589	08/21/20			SEMI ANNUAL PREVENTATIVE MAINT		\$2,010.00
	11-000-261-420B-D-51			188745	03/09/21	\$40.00
	11-000-261-420H-D-51			188745	03/09/21	\$40.00
	11-000-261-420M-D-51			188745	03/09/21	\$40.00
	11-000-261-420R-D-51			188745	03/09/21	\$83.32
	11-000-261-420R-D-51			188745	03/09/21	\$40.00
	11-000-261-420S-D-51			188745	03/09/21	\$843.33
	11-000-261-420S-D-51			188745	03/09/21	\$40.00
	11-000-261-420U-D-51			188745	03/09/21	\$843.35
	11-000-261-420U-D-51			188745	03/09/21	\$40.00
174216	03/11/21	03/31/21	8032	SHOP RITE SUPERMARKETS OF CHERRY HILL		81.54
100720	09/01/20			TIME PURCHASE AGREEMENT 20-21		\$81.54
	11-212-100-6100-H-62			594716307 3/2/21	03/03/21	\$81.54
174217	03/11/21	03/31/21	7889	SIGN-A-RAMA		2,751.84
101771	01/07/21			WAMS STUDENT LANYARDS/BANNERS		\$2,526.84
	11-000-240-6100-M-49			INV-387	03/09/21	\$1,483.84
	11-190-100-6100-M-71			INV-387	03/09/21	\$1,043.00
101796	01/12/21			WAMS BANNER FOR LOBBY		\$225.00
	11-000-240-6100-M-49			INV-585	03/09/21	\$225.00

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174218	03/11/21		T965	SMARTY SYMBOLS LLC		378.00
	101968	01/25/21		PK IDEA COMMUNICATIONS SUBSCR		\$378.00
		20-250-100-6000-D-24		1 YR SUBSCRIPTION	03/10/21	\$378.00
174219	03/11/21	03/31/21	5939	STAPLES BUSINESS ADVANTAGE		731.58
	102077	02/17/21		ART SUPPLIES		\$184.08
		11-190-100-6100-S-15		3471633076	03/10/21	\$184.08
	110554	01/22/21		Office/Computer Supplies		\$516.75
		11-000-213-6100-U-47		3468965914	03/09/21	\$516.75
	110569	02/25/21		Office/Computer Supplies		\$30.75
		11-000-262-6100-D-51		3471633082	03/09/21	\$30.75
174220	03/11/21		8859	STRAUSS ESMAY ASSOCIATES LLP		39.58
	102059	02/12/21		BUTLER-ADDITIONAL ONLINE USER		\$39.58
		11-000-230-3390-D-39		2021-322A	03/10/21	\$39.58
174221	03/11/21		5778	TARA PAL & BARRY KEENAN		5,680.37
	102069	02/16/21		SETTLEMENT AGREEMENT		\$5,680.37
		11-000-100-5670-D-24		FEB21 TUI REIMB	03/09/21	\$5,680.37
174222	03/11/21	03/31/21	5551	TAUSZ-HANNON; LINDA		76.72
	102136	03/02/21		2.14.21 SCIENCE LAB SUPPLIES		\$76.72
		11-190-100-6100-U-12		214 SCI LAB SUPPLIES	03/02/21	\$76.72
174223	03/11/21		J800	TEACHERCOACH LLC		2,400.00
	102081	02/22/21		BUTLER-PRESENTER		\$2,400.00
		11-000-221-3200-D-42		101 3/12/21 WKSP	03/10/21	\$2,400.00
		11-000-221-3200-D-42		RE-DIST	03/11/21	(\$2,400.00)
		20-281-200-3000-D-42		RE-DIST	03/11/21	\$2,400.00
174224	03/11/21	03/31/21	9748	TELESYSTEM		3,536.32
	100101	07/01/20		DISTRICT TELEPHONE SERVICE		\$3,536.32
		11-000-230-5300-D-40		13844120 MAR21	03/03/21	\$3,536.32
174225	03/11/21		Z762	TLC LANDSCAPE CO		25,875.00
	100204	07/01/20		GROUNDS SERVICE 2020-21		\$25,875.00
		11-000-263-4200-D-51		5236 FEB 2021	03/02/21	\$25,875.00
174226	03/11/21	03/31/21	2145	UNITED PARCEL SERVICE		3.59
	102189	03/10/21		UPS SHIPPING		\$3.59
		11-000-213-6100-H-47		UPS SHIPPING	03/10/21	\$3.59
174227	03/11/21		2083	UNIVERSAL LACROSSE		603.00
	101902	01/15/21		HS ATHL BLAX HELMET DECALS		\$603.00
		11-402-100-6100-H-52		4927	03/10/21	\$603.00
174228	03/11/21	03/31/21	6831	VECTOR SECURITY		160.00
	102118	02/24/21		WAMS SERVICE CALL		\$160.00
		11-000-261-420M-D-51		67457609	03/09/21	\$160.00
174229	03/11/21	03/31/21	8860	VERIZON		2,502.50
	102083	02/22/21		POLE RENTAL FOR FIBER VERIZON		\$2,502.50
		11-000-252-3400-D-44		201NJ73170221	03/10/21	\$2,502.50
174230	03/11/21	03/31/21	7089	VERIZON SC		96.82
	100113	07/01/20		SUB CALLER TELEPHONE		\$96.82
		11-000-230-5300-D-40		450252663000158FEB21	03/10/21	\$1.15
		11-000-230-5300-D-40		450252663000158MAR21	03/10/21	\$95.67

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174231	03/11/21	03/31/21	0651	VERIZON WIRELESS		1,715.36
100102	07/01/20		20-21	CELL PHONE SERVICE		\$1,715.36
	11-000-230-5300-D-40			9873995540 FEB21	03/09/21	\$719.11
	20-478-100-6100-D-44			9873995540 FEB21	03/09/21	\$996.25
174232	03/11/21	03/31/21	9264	W B MASON CO INC		1,164.72
100825	09/10/20			BOTTLED WATER		\$703.40
	11-000-262-6100-D-51			IS1247116 FEB21	03/04/21	\$703.40
101989	01/27/21			SIGNATURE STAMP		\$28.72
	11-000-251-6000-D-40			218147020	03/04/21	\$28.72
110082	07/08/20			Copy Duplicator Supplies		\$432.60
	11-190-100-6100-D-01			218116909 2/23/21	03/02/21	\$432.60
174233	03/11/21	03/31/21	8648	WEGMANS FOOD MARKETS INC		37.63
100265	07/09/20			BOE SUPPLIES		\$37.63
	11-000-230-6100-D-41			3235220210301	03/09/21	\$37.63
174234	03/11/21	03/31/21	1849	MOORESTOWN BOE STUDENT FUND ACCOUNT		6,580.00
102173	03/08/21			HS SENIOR TRIP CHAPERONES		\$6,580.00
	11-212-100-8900-H-62			SR TRIP MD CHAPRNES	03/11/21	\$6,580.00
174235	04/01/21		7104	ADT COMMERCIAL LLC		2,400.00
101111	09/21/20			ANNUAL FIRE ALARM INSPECTIONS		\$2,400.00
	11-000-262-4200-D-51			139107882	03/22/21	\$2,400.00
174236	04/01/21		P243	AKJ EDUCATION		7,036.56
102103	02/23/21			2020-2021 NON-PUBLIC TEXTBOOKS		\$5,723.25
	20-501-100-6400-F-39			0363785	03/25/21	\$5,171.04
	20-501-100-6400-F-39			0363958	03/25/21	\$552.21
102104	02/23/21			2020-2021 NON PUBLIC TEXTBOOKS		\$1,313.31
	20-501-100-6400-F-39			0363643	03/25/21	\$1,313.31
174237	04/01/21		N744	ALLIANCE COMMERCIAL PEST CONTROL INC		390.00
100244	07/08/20			DISTRICT PEST CONTROL 20-21		\$260.00
	11-000-262-4200-D-51			463613 MAR21	03/12/21	\$260.00
101116	09/21/20			PEST SERVICE-BAKER		\$65.00
	11-000-261-420B-D-51			463918	03/30/21	\$65.00
101654	12/10/20			PEST CONTROL HIGH SCHOOL		\$65.00
	11-000-261-420H-D-51			463919	03/30/21	\$65.00
174238	04/01/21	04/01/21	00.0	\$ Multi Stub Void	#174239 Stub	
- - - - -						
174239	04/01/21		7938	AMAZON.COM CREDIT SERVICES		1,297.01
101867	01/14/21			EQUIPMENT FOR MUSIC/STEM		\$150.79
	11-190-100-6100-R-01			833739489483	03/16/21	\$150.79
	11-190-100-6100-R-01			446893963396	03/16/21	\$179.90
	11-190-100-6100-R-01			747868383764	03/16/21	(\$179.90)
101921	01/15/21			HS ART & TECH EQUIPMENT		\$582.07
	11-190-100-6100-H-15			754737985999	03/12/21	\$554.32
	11-190-100-6100-H-15			785993534473	03/12/21	\$27.75
102051	02/10/21			SPECIAL ED SUPPLIES-MEF GRANT		\$70.93
	65-MEF-POS-ITIV-U-00			436356869353	03/19/21	\$14.95
	65-MEF-POS-ITIV-U-00			578643456987	03/19/21	\$55.98

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174239	04/01/21		7938	AMAZON.COM CREDIT SERVICES		1,297.01
102066	02/16/21		BAGS			\$75.24
	11-000-221-6100-D-42			969669343685	03/12/21	\$75.24
102072	02/17/21		HS GRADUATION SUPPLIES			\$117.53
	11-190-100-6100-H-49			454993873964	03/26/21	\$117.53
102093	02/23/21		SPEC ED ITEMS - MEF GRANT			\$49.97
	65-MEF-POS-ITIV-U-00			585797377376	03/19/21	\$49.97
102101	02/23/21		SOCIAL EMOTIONAL LEARNING ITEM			\$143.92
	11-000-218-6100-U-27			437888868383	03/19/21	\$143.92
102146	03/02/21		SPANISH EDITION NOVEL			\$11.89
	20-241-100-6000-D-42			433997395858	03/16/21	\$11.89
102187	03/10/21		RMS SUPPLIES			\$94.67
	11-230-100-6100-S-34			974537338697	03/17/21	\$94.67
174240	04/01/21		X207	AMPLYUS LLC		216.00
100741	09/03/20		HS SCIENCE SUPPLIES			\$216.00
	11-190-100-6100-H-12			202001-8809	03/25/21	\$216.00
174241	04/01/21		1450	APPLE COMPUTER INC		898.96
102091	02/23/21		IPADS AND APPS			\$829.96
	65-MEF-POS-ITIV-U-00			AE32849768	03/15/21	\$798.00
	65-MEF-POS-ITIV-U-00			AE32810339	03/15/21	\$31.96
102120	02/25/21		REPLACEMENT POWER ADAPTER			\$69.00
	65-TEC-HEX-PENS-D-44			AE34850096	03/23/21	\$69.00
174242	04/01/21		7244	BALDERSTONE; SUSAN		346.85
102256	03/23/21		WAMS SPED ED SUPPLIES			\$346.85
	11-213-100-6100-M-31			WAMS SPED SUPPLIES	03/23/21	\$346.85
174243	04/01/21		0644	BARTON SUPPLY INC		535.20
101763	01/06/21		FILTERS			\$161.78
	11-000-261-610U-D-51			012115	03/16/21	\$161.78
102180	03/09/21		PLUMBING SUPPLIES			\$373.42
	11-000-261-610A-D-51			021564	03/15/21	\$239.62
	11-000-261-610H-D-51			021564	03/15/21	\$133.80
174244	04/01/21		4027	BAYADA HOME HEALTH CARE INC		392.00
101355	10/21/20		IN-SCHOOL NURSING SERVICES			\$392.00
	11-000-213-3390-D-39			16358567 ROB 3/18/21	03/29/21	\$392.00
174245	04/01/21		9971	BLICK ART MATERIALS		537.50
101733	12/22/20		HS MEF MINI GRANT ART SUPPLIES			\$452.50
	65-MEF-BIL-NGUL-H-00			5818142	03/25/21	\$266.50
	65-MEF-BIL-NGUL-H-00			5743936	03/25/21	\$186.00
110474	12/23/20		Fine Art Supplies			\$85.00
	11-190-100-6100-U-15			6027449	03/24/21	\$85.00
174246	04/01/21		8751	BOOTH; MEGAN		39.59
102274	03/26/21		RECESS SUPPLIES			\$39.59
	11-190-100-6100-B-01			RECESS SUPPLIES	03/26/21	\$39.59
174247	04/01/21		1489	BOUND TO STAY BOUND BOOKS INC		2,600.00
101998	01/28/21		BOOKS FOR ROBERTS MEDIA CTR			\$2,600.00
	11-000-222-6100-R-26			150333	03/16/21	\$2,535.47
	11-000-222-6100-R-26			151300	03/16/21	\$64.53

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174248	V 04/01/21	04/01/21		00.0 \$ Multi Stub Void	#174249 Stub	
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174249	04/01/21		0869	BRETT DINOVI & ASSOCIATES LLC		19,319.21
101055	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS		\$792.00
	11-000-217-3200-D-61			450-305 2/15-2/26	03/16/21	\$528.00
	11-000-217-3200-D-61			450-306 3/1-3/12	03/26/21	\$264.00
101056	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS		\$4,169.82
	11-000-217-3200-D-61			478-306 3/1-3/9	03/26/21	\$1,745.44
	11-000-217-3200-D-61			478-305 2/16-2/25	03/16/21	\$2,424.38
101058	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS		\$3,760.75
	11-000-217-3200-D-61			411-305 2/16-2/26	03/16/21	\$1,751.06
	11-000-217-3200-D-61			411-306 3/1-3/11	03/26/21	\$2,009.69
101060	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS		\$1,011.50
	11-000-217-3200-D-61			430-305 2/16-2/25	03/16/21	\$330.00
	11-000-217-3200-D-61			430-306 3/1-3/11	03/26/21	\$681.50
101061	09/17/20			BEHAVIORAL & EDUCATIONAL SVCS		\$362.25
	11-000-217-3200-D-61			331-305 2/17 & 2/25	03/16/21	\$241.50
	11-000-217-3200-D-61			331-306 3/11/21	03/26/21	\$120.75
101251	10/06/20			BEHAVIORAL & EDUCATIONAL SVCS		\$603.76
	11-000-217-3200-D-61			480-305 2/17-2/25	03/16/21	\$543.38
	11-000-217-3200-D-61			480-306 3/11/21	03/26/21	\$60.38
101543	11/18/20			BEHAVIORAL & EDUCATIONAL SVCS		\$3,019.13
	11-000-217-3200-D-61			412-305 2/16-2/25	03/16/21	\$1,221.00
	11-000-217-3200-D-61			412-306 3/1-3/11	03/26/21	\$1,798.13
101991	01/28/21			BDA CLINIC		\$5,600.00
	11-150-100-3200-D-36			305 2/14-2/27/21	03/16/21	\$5,600.00
174250	04/01/21		A638	BRITTON INDUSTRIES INC		554.88
102137	03/02/21			STONE		\$554.88
	11-000-263-6100-D-51			0600074-IN	03/15/21	\$554.88
174251	04/01/21		P700	BRODERICK; ELIZABETH		126.36
102208	03/12/21			SEP20-JAN21 MD CLASS SUPPLIES		\$126.36
	11-212-100-6100-H-62			MD CLASS SUPPLIES	03/12/21	\$126.36
174252	04/01/21		8018	BROWNELL; JACQUELINE		175.00
102257	03/23/21			IMSE LATIN/GREEK ROOTS BUNDLE		\$75.00
	11-000-221-6100-D-49			IMSE LATIN/GRK ROOTS	03/23/21	\$75.00
102275	03/26/21			NCTE MEMBERSHIP RENEWAL		\$100.00
	11-000-221-8900-D-49			NCTE MBRSHP RENEWAL	03/26/21	\$100.00
174253	04/01/21		7814	BSN SPORTS COLLEGIATE PACIFIC		2,188.36
102174	03/08/21			BATTING CAGE NETS		\$2,188.36
	11-000-263-6100-D-51			911915613	03/17/21	\$2,188.36
174254	04/01/21		0122	BUREAU OF EDUC & RESEARCH INC		279.00
102127	02/26/21			CONSORTIUM ELL WORKSHOP FLUENC		\$279.00
	20-241-200-5000-W-42			5030252	03/15/21	\$279.00
174255	04/01/21		2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY		5,275.50
101596	11/25/20			2020-2021 VOCATIONAL TUITION		\$5,275.50
	11-000-100-5640-D-24			APRIL 2021/FEB REPLC	03/18/21	\$5,275.50

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174256	04/01/21		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT		49,690.98
101527	11/16/20		2020-2021 1:1 ASSISTANT			\$41,409.15
	11-000-100-5650-D-24			JAN & FEB 2021	03/22/21	\$41,409.15
101546	11/19/20		2020-2021 1:1 ASSISTANT			\$8,281.83
	11-000-100-5650-D-24			JAN & FEB 2021	03/22/21	\$8,281.83
174257	04/01/21		8092	BUS PARTS WAREHOUSE		773.12
102079	02/19/21		SUPER STAR CHILD SEAT			\$773.12
	11-000-270-6100-D-50			IN133716	03/12/21	\$773.12
174258	04/01/21		0125	CAROLINA BIOLOGICAL SUPPLY CO		61.33
110348	01/19/21		Science Supplies			\$61.33
	11-190-100-6100-U-12			51287065 RI	03/29/21	\$61.33
174259	04/01/21		H252	CERTIPOINT		550.00
101888	01/15/21		HS ARTS & TECH - ACU VOUCHER			\$550.00
	11-190-100-6100-H-06			13542819	03/19/21	\$550.00
174260	04/01/21		2400	CHERRY HILL BOARD OF EDUCATION		18,169.06
101275	10/08/20		JOINTURE-ORCHARD FRIENDS			\$18,169.06
	11-000-270-5150-D-50			1V0037	03/12/21	\$18,169.06
174261	04/01/21		0002	CINNAMINSON BOARD OF EDUCATION		32,871.86
102115	02/24/21		TRANSPORTATION FOR STUDENTS			\$32,871.86
	11-000-270-5150-D-50			21-083 SEP20-JAN21	03/12/21	\$32,871.86
174262	04/01/21		8817	CM3 BUILDING SOLUTIONS INC		12,585.00
100350	07/27/20		MAINTENANCE SERVICE			\$3,498.00
	11-000-261-420M-D-51			M12212 MAR21	03/12/21	\$374.33
	11-000-261-420R-D-51			M12212 MAR21	03/12/21	\$791.67
	11-000-261-420R-D-51			M11680 DEC20	03/19/21	\$636.00
	11-000-261-421S-D-50			M12359 APR21	03/30/21	\$1,060.00
	11-000-261-421S-D-50			M11680 DEC20	03/19/21	\$530.00
	11-000-261-610U-D-51			M12359 APR21	03/30/21	\$106.00
100890	09/16/20		CONTROLLER CARD FOR BAS			\$1,106.00
	11-000-261-420R-D-51			20-194	03/19/21	\$1,106.00
101205	09/30/20		UES CAFE DOOR LOCK REPLACEMENT			\$2,381.00
	11-000-261-420U-D-51			V2050101	03/19/21	\$2,381.00
101404	10/26/20		NPSEC-QUINN HOUSE ACCESS CNTRL			\$5,350.00
	20-511-200-6000-O-42			V2051201	03/22/21	\$5,350.00
102019	02/03/21		NP DOOR REPAIR - OLGC			\$250.00
	20-511-200-6000-O-42			53636	03/22/21	\$250.00
174263	04/01/21		0006	COLLEGE BOARD		9,198.00
101366	10/22/20		HS PSAT TESTING			\$9,198.00
	11-000-218-5900-H-27			EA00024029	03/30/21	\$9,198.00
174264	04/01/21		V835	COMCAST BUSINESS COMMUNICATIONS LLC		2,029.10
100024	07/01/20		INTERNET SERVICE			\$2,029.10
	11-190-100-5900-D-44			118463426 MAR21	03/12/21	\$2,029.10
174265	04/01/21		8309	COMEGNO LAW GROUP PC		22,085.03
100655	08/25/20		20-21 GEN/SPEC LEGAL SERVICES			\$22,085.03
	11-000-230-3310-D-39			43631 JAN21 SPEC ED	03/18/21	\$20,132.13
	11-000-230-3310-D-39			JAN21 GENERAL	03/18/21	\$1,952.90

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174266	04/01/21		1311	COPIERS PLUS INC		508.00
	101797	01/12/21		INK AND MASTERS		\$508.00
		11-190-100-6100-B-01		IN669492	03/16/21	\$508.00
174267	04/01/21		1574	COURIER POST		63.32
	100191	07/01/20		20-21 LEGAL ADVERTISING		\$63.32
		11-000-230-5900-D-39		0004638306 3/11/21	03/23/21	\$63.32
174268	04/01/21		9542	COURIER TIMES INC		135.68
	100192	07/01/20		20-21 LEGAL ADVERTISING		\$135.68
		11-000-230-5900-D-39		2-035312001 FEB21	03/16/21	\$135.68
174269	04/01/21		P615	DATA MAKES THE DIFFERENCE LLC		178.00
	102036	02/05/21		PK IDEA TRAINING		\$178.00
		20-250-100-5000-D-24		WEB BASED TRAINING	03/22/21	\$178.00
174270	04/01/21		7750	DELL COMPUTER EDUCATION SALES DEPT		1,204.90
	102073	02/17/21		SERVER HARD DRIVES		\$540.52
		11-000-252-6000-D-44		10471242115	03/15/21	\$540.52
	102095	02/23/21		FUSER FOR LASER PRINTER		\$294.48
		11-190-100-6100-D-44		10471242123	03/15/21	\$294.48
	102113	02/24/21		DELL REPLACEMENT AC ADAPTER		\$369.90
		65-TEC-HEX-PENS-D-44		10472105990	03/16/21	\$369.90
174271	04/01/21		0660	DISHONG; LAURA		30.00
	102246	03/22/21		NJMEA CONF REG REIMBURSEMENT		\$30.00
		11-000-223-5800-D-42		NJMEA CONF REG REIMB	03/22/21	\$30.00
174272	04/01/21		1605	DIVISION OF FIRE PREVENTION		114.00
	102165	03/05/21		ANNUAL FIRE SAFETY REGISTR		\$114.00
		11-000-262-8900-D-51		21-4129	03/12/21	\$114.00
174273	04/01/21		6645	DURAND ACADEMY		17,823.04
	100683	08/27/20		2020-2021 SPECIAL ED TUITION		\$17,823.04
		20-251-100-5000-D-24		APR 2021 TUITION/1:1	03/25/21	\$17,823.04
174274	04/01/21		9723	EDUCATIONAL SERVICES UNIT/BCSS		83,053.18
	100444	08/05/20		NONPUBLIC 192-193 SERVICES		\$6,923.86
		20-507-200-3200-D-42		21-3360-008-NP FEB21	03/16/21	\$2,234.40
		20-507-200-3200-D-42		21-3360-008-NP FEB21	03/16/21	\$2,599.30
		20-508-100-3200-D-42		21-3360-008-NP FEB21	03/16/21	\$2,090.16
	100445	08/05/20		AAC/OT/PT/SPEECH/TOD/AT/EA SVC		\$10,101.00
		11-000-216-3200-D-24		MOR-AAC-210228	03/22/21	\$196.00
		11-000-216-3200-D-24		MOR-OT-210228	03/22/21	\$4,860.00
		11-000-216-3200-D-24		MOR-TOD-210228	03/22/21	\$990.00
		11-000-216-3200-D-24		MOR-PT-210228	03/22/21	\$4,055.00
	100448	08/05/20		20-21 NONPUBLIC IDEA SERVICES		\$8,976.86
		20-251-200-3200-D-24		21E-0450 FEB21	03/16/21	\$8,976.86
	100643	08/25/20		20-21 TRANSPORTATION JOINTURE		\$57,051.46
		11-000-270-5180-D-50		21E-0424 FEB21	03/12/21	\$28,525.73
		11-000-270-5180-D-50		21E-0478 MAR21	03/24/21	\$28,525.73
174275	04/01/21		5752	EDWARDSEN; LAURA		482.00
	102200	03/12/21		WAMS NLE REGISTRATION		\$482.00
		11-190-100-6100-M-03		NATIONAL LATIN EXAMS	03/12/21	\$482.00

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174276	04/01/21		0471	FISHER SCIENTIFIC CO LLC		140.75
110308	09/03/20			Science Supplies		\$25.21
	11-190-100-6100-H-12		4342255		03/17/21	\$25.21
110521	01/19/21			Science Supplies		\$115.54
	11-190-100-6100-H-12		2311382		03/23/21	\$32.32
	11-190-100-6100-H-12		4159931		03/23/21	\$83.22
174277	04/01/21		A291	FLANAGANS AUTO&TRUCK SERVICE OF NJ INC		250.00
102052	02/10/21			TOW BUS 5 TO BUS YARD		\$250.00
	11-000-270-4200-D-50		20095		03/12/21	\$250.00
174278	04/01/21		0963	FLINN SCIENTIFIC		361.50
110349	01/19/21			Science Supplies		\$31.50
	11-190-100-6100-U-12		2534728		03/29/21	\$31.50
110463	12/14/20			Science Supplies		\$330.00
	11-190-100-6100-H-12		2544092		03/17/21	\$330.00
174279	04/01/21		0739	GENERAL CHEMICAL & SUPPLY CO INC		2,498.05
102075	02/17/21			ICE MELT		\$551.25
	11-000-263-6100-D-51		297808		03/12/21	\$551.25
102153	03/03/21			COVID LUNCH BOXES		\$1,946.80
	65-CNP-EXP-ENSE-D-51		297887		03/15/21	\$1,946.80
174280	04/01/21		X386	GOOSETOWN ENTERPRISES INC		1,669.01
100211	07/02/20			TRANSPORTATION RADIO RENTALS		\$1,669.01
	11-000-270-4200-D-50		120002147 FEB21		03/12/21	\$1,669.01
174281	04/01/21		6841	GST TRANSPORT CORP		26,518.80
100661	08/26/20			TRANSPORTATION CONTRACT RENEW		\$26,518.80
	11-000-270-5110-D-50		16393 FEB21		03/12/21	\$12,289.20
	11-000-270-5110-D-50		16443 MAR21		03/12/21	\$14,229.60
174282	04/01/21		A659	HASHIMOTO; SEIJI		299.00
102209	03/12/21			APPLE REPAIR SERVICE REIMBURSE		\$299.00
	11-000-252-6000-D-44			APPLE REPAIR SERVICE	03/12/21	\$299.00
174283	04/01/21		1148	HEINEMANN		199.00
102082	02/22/21			STRATEGIES IN ACTION-READING		\$199.00
	11-000-223-5800-D-24		7298330		03/12/21	\$199.00
174284	04/01/21		5547	HENRY SCHEIN INC		2,391.66
110339	01/19/21			Health and Trainer Supplies		\$2,333.22
	11-402-100-6100-H-52		89176023		03/23/21	\$1,388.22
	11-402-100-6100-H-52		89180469		03/23/21	\$59.92
	11-402-100-6100-H-52		89473598		03/23/21	\$840.56
	11-402-100-6100-H-52		89755075		03/23/21	\$44.52
110470	12/21/20			Health and Trainer Supplies		\$58.44
	11-000-213-6100-S-47		90690858		03/29/21	\$73.44
	11-000-213-6100-S-47		90690858		03/29/21	(\$15.00)
174285	04/01/21		0441	HILLMANS BUS SERVICE INC		29,704.41
100663	08/26/20			TRANSPORTATION CONTRACT RENEW		\$10,913.22
	11-000-270-5110-D-50		16132 FEB21		03/12/21	\$10,913.22
100912	09/16/20			TRANSPORTATION BID# 21-1		\$18,791.19
	11-000-270-5110-D-50		16131 FEB21		03/12/21	\$18,791.19

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174286	04/01/21		8448	HOLCOMB TRANSPORTATION LLC		11,990.01
100667	08/26/20			TRANSPORTATION CONTRACT RENEW		\$5,727.39
	11-000-270-5110-D-50			74091 JAN21 CLEANING	03/24/21	(\$330.00)
	11-000-270-5110-D-50			74151 FEB21	03/24/21	\$6,057.39
100909	09/16/20			TRANSPORTATION BID# 21-1		\$6,262.62
	11-000-270-5110-D-50			74152 FEB21	03/24/21	\$6,592.62
	11-000-270-5110-D-50			74092 JAN21 CLEANING	03/24/21	(\$330.00)
174287	04/01/21		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		858.44
102062	02/12/21			EMERGENCY EXIT SIGNS		\$108.24
	11-000-261-610A-D-51			5973363	03/15/21	\$108.24
102067	02/16/21			MISC SUPPLIES		\$620.96
	11-000-261-610A-D-51			4160665	03/15/21	\$620.96
102185	03/10/21			MATERIAL NEEDED FOR NAIL DRAG		\$129.24
	11-000-263-6100-D-51			3010816 NO TAX	03/15/21	\$129.24
174288	04/01/21		4092	INTERSTATE MOBILE CARE INC		322.00
102142	03/02/21			DRUG TESTING		\$322.00
	11-000-270-3900-D-50			16848	03/12/21	\$322.00
174289	04/01/21		0626	J W PEPPER & SON INC		1,585.70
100404	08/03/20			HS MUSICAL ARRANGEMENTS		\$152.00
	11-190-100-610B-H-09			363300458	03/18/21	\$152.00
101817	01/12/21			BASS FOR MUSIC CLASS		\$1,285.99
	11-190-100-6100-U-54			363209967	03/19/21	\$1,285.99
101900	01/15/21			HS ART & TECH SHEET MUSIC		\$147.71
	11-190-100-6100-H-54			363252554	03/24/21	\$109.73
	11-190-100-6100-H-54			363312437	03/24/21	\$37.98
174290	04/01/21		1765	JARVIS ELECTRIC MOTORS INC		28.62
102154	03/03/21			HS FREEZER		\$28.62
	65-CNP-EXP-ENSE-D-51			71393	03/12/21	\$28.62
174291	04/01/21		7586	JUNIOR LIBRARY GUILD		18.85
101910	01/15/21			BOOKS FOR MEDIA		\$18.85
	11-000-222-6100-R-26			552744	03/16/21	\$18.85
174292	04/01/21		1796	KINGSWAY LEARNING CENTER		5,419.44
101229	10/02/20			2020-2021 SPECIAL ED TUITION		\$5,419.44
	11-000-100-5660-D-24			CREDIT FOR 2/24 #552	03/22/21	(\$301.08)
	11-000-100-5660-D-24			MAY 2021 1000695	03/25/21	\$5,720.52
174293	04/01/21		F783	KNECHT-JUDGE; DANIELLE		1,000.00
102260	03/23/21			LOST CHECK# 169168 REPLACEMENT		\$1,000.00
	11-000-251-6000-D-40			REPL LOST CK# 169168	03/23/21	\$1,000.00
174294	04/01/21		5346	LAKESHORE LEARNING MATERIALS		234.96
102053	02/11/21			IDEA PRESCH SCIENCE CENTER		\$234.96
	20-250-100-6000-D-24			4363040321	03/15/21	\$234.96
174295	04/01/21		A565	LEARNING A-Z LLC		1,190.00
102039	02/08/21			VOCABULARY A-Z LICENSES		\$1,190.00
	11-213-100-6100-U-31			3545099	03/22/21	\$1,190.00
174296	04/01/21		7587	LEARNING WELL LLC; THE		2,127.50
102097	02/23/21			BEHAVIORAL SERVICES		\$2,127.50
	11-000-217-3200-D-61			211120 11/20-12/20	03/12/21	\$862.50

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174296	04/01/21		7587	LEARNING WELL LLC; THE		2,127.50
	102097	02/23/21		BEHAVIORAL SERVICES		\$2,127.50
		11-000-217-3200-D-61		210120 1/21	03/12/21	\$632.50
		11-000-217-3200-D-61		210220 2/21	03/26/21	\$632.50
174297	04/01/21		0309	LENAPE REGIONAL HIGH SCHOOL DISTRICT		200.00
	102171	03/08/21		HS ATHL BGOLF BC OPEN REGISTR		\$200.00
		11-402-100-8900-H-52		4.26.21 BC OPEN FEE	03/12/21	\$200.00
174298	04/01/21		8206	LIGHTSPEED TECHNOLOGIES INC		2,260.00
	102163	03/05/21		SOUNDFIELD BATTERIES AND MICS		\$2,260.00
		11-190-100-6100-U-01		133417	03/30/21	\$2,260.00
174299	04/01/21		A559	LOSERS MUSIC INC		1,063.58
	101165	09/25/20		HS CHORAL MUSIC & SUPPLIES		\$88.21
		11-190-100-6100-H-54		125912	03/29/21	\$28.36
		11-190-100-6100-H-54		125151	03/29/21	\$59.85
	101907	01/15/21		HS CHORAL SHEET MUSIC		\$975.37
		11-190-100-6100-H-54		125779	03/29/21	\$384.19
		11-190-100-6100-H-54		125776	03/29/21	\$482.81
		11-190-100-6100-H-54		125778	03/29/21	\$29.25
		11-190-100-6100-H-54		125911	03/29/21	\$79.12
174300	04/01/21		8903	LOWTHERS SMALL ENGINE INC		498.50
	102160	03/04/21		PLOW PART		\$498.50
		11-000-263-6100-D-51		275262	03/12/21	\$498.50
174301	04/01/21		A534	MCCARTNEY; DR SCOTT		1,946.66
	100119	07/01/20		REIMBURSE DISABILITY COVERAGE		\$506.66
		11-000-291-2700-D-40		MAR 2021	03/25/21	\$506.66
	102259	03/23/21		2020-21 CELL REIMBURSEMENT		\$1,440.00
		11-000-230-5300-D-40		2020-21 CELL REIMB	03/23/21	\$1,440.00
174302	04/01/21		A164	MCCLOSKEY; CATHRYN		99.00
	102235	03/18/21		NAEA CONF REG REIMBURSEMENT		\$99.00
		11-000-223-5800-D-42		NAEA CONF REG REIMB	03/18/21	\$99.00
174303	04/01/21		5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT		912.00
	101250	10/06/20		2020-2021 SPECIAL EDUC TUITION		\$912.00
		11-000-100-5650-D-24		2100281OUT CTY FEB	03/25/21	\$456.00
		11-000-100-5650-D-24		2100240OUT CTY JAN	03/25/21	\$456.00
174304	04/01/21		1871	METCO SUPPLY		9.18
	110524	01/19/21		Science Supplies		\$9.18
		11-190-100-6100-H-12		104326	03/23/21	\$9.18
174305	04/01/21		L880	MG ALARMS & SECURITY LLC		4,075.00
	101563	11/23/20		NP SEC-BURGULAR ALARM SYSTEM		\$4,075.00
		20-511-200-6000-E-42		P 3557	03/22/21	\$4,075.00
174306	04/01/21		4703	MIDWEST TECHNOLOGY PRODUCTS & SERVICE		1,299.46
	110531	01/19/21		Technology Supplies		\$1,299.46
		11-190-100-6100-H-06		2118695-00	03/15/21	\$1,190.78
		11-190-100-6100-H-06		2118695-01	03/15/21	\$108.68
174307	04/01/21	04/01/21	00.0	\$ Multi Stub Void	#174308 Stub	

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174308	04/01/21		6377	MOORESTOWN HARDWARE LLC		570.46
101978	01/26/21		FEB-APR DIST HARDWARE SUPPLIES			\$570.46
	11-000-262-6100-D-51		301251	03/26/21	\$37.04	
	11-000-262-6100-D-51		301451	03/26/21	\$18.99	
	11-000-262-6100-D-51		301835	03/26/21	\$11.96	
	11-000-262-6100-D-51		302127	03/26/21	\$75.98	
	11-000-262-6100-D-51		302439	03/26/21	\$17.64	
	11-000-262-6100-D-51		303198	03/26/21	\$12.99	
	11-000-262-6100-D-51		303199	03/26/21	\$38.97	
	11-000-262-6100-D-51		303466	03/26/21	\$103.09	
	11-000-262-6100-D-51		303697	03/26/21	\$30.39	
	11-000-262-6100-D-51		303977	03/26/21	\$30.53	
	11-000-262-6100-D-51		304010	03/26/21	\$18.22	
	11-000-262-6100-D-51		304666	03/26/21	\$132.93	
	11-000-262-6100-D-51		306867	03/26/21	\$41.73	
174309	04/01/21		8167	MUSIC & ARTS CENTERS		148.38
100410	08/03/20		HS TIME PURCHASE FOR SERVICE			\$116.95
	11-190-100-5900-H-60		INV026031750	03/15/21	\$116.95	
100836	09/11/20		WAMS BAND SUPPLIES			\$31.43
	11-190-100-6100-M-09		INV026171838	03/26/21	\$31.43	
174310	04/01/21		A528	MUSIC FIRST		467.40
101908	01/15/21		HS MUSIC SOFTWARE			\$467.40
	11-190-100-6100-L-H-09		INV0010701	03/23/21	\$467.40	
174311	04/01/21		1945	NACAC		67.50
102068	02/07/21		HS MEMBERSHIP RENEWAL			\$67.50
	11-000-218-8900-D-49		0135072	03/26/21	\$67.50	
174312	04/01/21		7021	NASCO ARTS & CRAFTS		99.94
110173	08/06/20		Science Supplies			\$18.00
	11-190-100-6100-H-12		26668	03/15/21	\$18.00	
110273	08/25/20		Fine Art Supplies			\$39.44
	11-190-100-6100-B-15		968085	03/22/21	\$39.44	
110346	01/19/21		Science Supplies			\$42.50
	11-190-100-6100-U-12		4492	03/29/21	\$42.50	
174313	04/01/21		0168	NCS PEARSON INC		1,680.00
102178	03/09/21		LD UPDATED TESTING MATERIALS			\$1,680.00
	11-000-219-6100-D-24		13979128	03/26/21	\$1,680.00	
174314	04/01/21		7548	NEW JERSEY MOTOR VEHICLE COMMISSION		100.00
102188	03/10/21		BUS REGISTRATION RENEWALS			\$100.00
	11-000-270-5900-D-50		APR BUS REG RENEWALS	03/18/21	\$100.00	
174315	04/01/21		2483	NEWGRANGE SCHOOL OF PRINCETON INC		5,523.36
100673	08/26/20		2020-2021 SPECIAL ED TUITION			\$5,523.36
	11-000-100-5660-D-24		202104022 APR 2021	03/25/21	\$5,523.36	
174316	04/01/21		H041	NORTHEAST PLUMBING SERVICES LLC		6,128.20
101393	10/26/20		REPLACEMENT BACKFLOW WAMS			\$6,128.20
	11-000-261-420M-D-51		8472	02/25/21	\$6,128.20	
174317	04/01/21		8659	PARA PLUS TRANSLATIONS INC		99.50
102140	03/02/21		MTG TRANSLATION SRVC-MANDARIN			\$99.50
	11-000-219-3900-D-24		155587	03/12/21	\$99.50	

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174318	04/01/21		1964	PAXTON PATTERSON LLC		564.67
	110529	01/19/21		Technology Supplies		\$564.67
		11-190-100-6100-H-06		391670	03/15/21	\$216.73
		11-190-100-6100-H-06		392313	03/15/21	\$347.94
174319	04/01/21		8265	PEDRONI FUEL COMPANY		3,131.25
	101311	10/13/20		GASOLINE FOR B&G VEHICLES		\$3,131.25
		11-000-262-6100-D-51		569943 3/18/21	03/30/21	\$3,131.25
174320	04/01/21		7383	PERFORMANCE HEALTH SUPPLY INC		51.70
	110546	01/19/21		Health and Trainer Supplies		\$51.70
		11-402-100-6100-H-52		IN93407111	03/23/21	\$51.70
174321	04/01/21		1970	PETTY CASH		387.99
	101296	10/09/20		2020-21 PETTY CASH		\$387.99
		11-212-100-6100-H-62		CHECK# 2678	03/12/21	\$198.25
		11-212-100-6100-H-62		CHECK# 2679	03/22/21	\$189.74
174322	04/01/21		6119	PHOENIX ADVISORS LLC		1,000.00
	101606	12/01/20		20-21 CONTINUING DISCLOSURE AG		\$1,000.00
		11-000-251-3300-D-40		DISCLOSURE AGENT SRV	03/25/21	\$1,000.00
174323	04/01/21		7746	POWELL; SUSAN M		119.90
	102258	03/23/21		GRAMMARLY SUBSCRIPTION		\$119.90
		11-190-100-6100-U-01		GRAMMERLY SUBSCRIPT	03/23/21	\$119.90
174324	04/01/21		3770	REGIONAL ENRICHMENT & LEARNING CENTER		6,560.00
	101230	10/02/20		2020-2021 SPECIAL ED TUITION		\$6,560.00
		11-000-100-5660-D-24		APR 2021 16221/16222	03/22/21	\$6,560.00
174325	04/01/21		4620	RHYTHM BAND INSTRUMENTS		238.32
	102141	03/02/21		HS MUSICAL INSTRUMENTS		\$238.32
		11-190-100-6100-H-54		1191957	03/18/21	\$238.32
174326	04/01/21		2862	RICOH USA INC		2,725.85
	100010	07/01/20		HS MAIN - RICOH MP7503 COPIER		\$351.69
		11-000-240-5900-H-49		104797900 MAR21	03/29/21	\$351.69
	100011	07/01/20		BAKER RICOH MP6503 COPIER		\$287.15
		11-000-240-5900-B-49		104779906 MAR21	03/22/21	\$287.15
	100012	07/01/20		SV RICOH MP6503 COPIER		\$287.15
		11-190-100-5900-S-01		104779905 MAR21	03/22/21	\$287.15
	100013	07/01/20		HS TEACHERS ROOM COPIERS		\$1,133.40
		11-190-100-5900-H-01		104731104 MAR21	03/12/21	\$1,133.40
	100014	07/01/20		HS MEDIA/MS MAIN MPC4503G MFD		\$388.63
		11-000-222-5900-H-26		104768374 MAR21	03/18/21	\$168.21
		11-000-222-5900-H-26		104768374 MAR21 OVR	03/18/21	\$1.76
		11-000-240-5900-M-49		104768374 MAR21	03/18/21	\$197.70
		11-000-240-5900-M-49		104768374 MAR21 OVR	03/18/21	\$20.96
	100017	07/01/20		SV RICOH MP2555SPG		\$112.35
		11-000-240-5900-S-49		104731111 MAR21	03/12/21	\$112.35
	100018	07/01/20		ROBERTS RICOH MP3555SPG		\$165.48
		11-000-240-5900-R-49		104780374 MAR21	03/22/21	\$165.48
174327	04/01/21		6595	RIVERSIDE NAPA		2,871.68
	101850	01/14/21		SUPPLIES FOR GARAGE		\$2,858.19
		11-000-270-6100-D-50		2709-740397	03/12/21	\$239.40

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174327	04/01/21		6595	RIVERSIDE NAPA		2,871.68
101850	01/14/21			SUPPLIES FOR GARAGE		\$2,858.19
	11-000-270-6100-D-50			2709-741136	03/12/21	\$508.00
	11-000-270-6100-D-50			2709-740113	03/12/21	\$2,360.95
	11-000-270-6100-D-50			2709-740593	03/12/21	(\$250.16)
102148	03/03/21			GAS CAP		\$13.49
	11-000-270-6100-D-50			741324 NO TAX	03/12/21	\$13.49
174328	04/01/21		H994	ROCK PRODUCTS INC		168.00
102177	03/09/21			INFIELD MIX		\$168.00
	11-000-263-6100-D-51			216041	03/19/21	\$168.00
174329	04/01/21		2596	ROWE; PATRICIA		66.40
102291	03/30/21			FASHION DESIGN MANNEQUINS		\$66.40
	11-190-100-6100-H-15			MANNEQUINS-FD	03/30/21	\$66.40
174330	04/01/21		0012	SAFETY BUS		23,844.62
100669	08/26/20			TRANSPORTATION CONTRACT RENEW		\$7,640.68
	11-000-270-5140-D-50			MOOR MAR 2021	03/12/21	\$7,535.88
	11-000-270-5140-D-50			SEP-DEC 2020 ADJ	03/12/21	\$104.80
100671	08/26/20			TRANSPORTATION CONTRACT RENEW		\$16,203.94
	11-000-270-5110-D-50			MOOR MAR 2021	03/12/21	\$16,203.94
174331	04/01/21		4261	SARGENT WELCH		60.57
110522	01/19/21			Science Supplies		\$60.57
	11-190-100-6100-H-12			8803589690	03/23/21	\$60.57
174332	04/01/21		2962	SCHOLLINS; NICOLE		78.39
101627	12/03/20			ENCUMBER FUNDS-SCIENCE PROJECT		\$78.39
	11-190-100-6100-U-12			MARCH MADNESS LABS	03/22/21	\$57.47
	11-190-100-6100-U-12			THERMAL ENERGY LAB	03/23/21	\$20.92
174333	04/01/21		3839	SCHOOL HEALTH CORPORATION		241.31
110340	01/19/21			Health and Trainer Supplies		\$241.31
	11-402-100-6100-H-52			3874473-01	03/23/21	\$71.95
	11-402-100-6100-H-52			3874473-00	03/23/21	\$169.36
174334	04/01/21		A340	SCHOOL HEALTH INSURANCE FUND		1,203,417.00
100435	08/04/20			2020-21 HEALTH&DENTAL PREMIUM		\$1,203,417.00
	11-000-291-2700-D-40			GROUP#4534 MARHEALTH	03/30/21	\$1,152,301.00
	11-000-291-2700-D-40			GROUP#4534 MARDENTAL	03/30/21	\$51,116.00
174335	04/01/21		5477	SCHOOL SPECIALTY INC		417.80
110135	08/06/20			Science Supplies		\$118.46
	11-190-100-6100-H-12			308103701235	03/17/21	\$118.46
110161	08/06/20			Science Supplies		\$8.22
	11-190-100-6100-H-12			208126981860	03/12/21	\$8.22
110189	08/06/20			Science Supplies		\$263.52
	11-190-100-6100-H-12			308103701236	03/12/21	\$263.52
110266	08/17/20			Science Supplies		\$15.46
	11-190-100-6100-U-12			208126877692	03/19/21	\$15.46
110443	11/24/20			Fine Art Supplies		\$12.14
	11-190-100-6100-U-15			208126878345	03/19/21	\$12.14

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174336	04/01/21		5477	SCHOOL SPECIALTY LLC		1,732.30
102190	03/10/21			OT SENSORY STUDENT SUPPLIES		\$105.00
	11-000-216-6100-D-24			208127117935	03/22/21	\$105.00
110347	01/19/21			Science Supplies		\$62.28
	11-190-100-6100-U-12			208126885296	03/29/21	\$62.28
110352	01/19/21			General Classroom Supplies		\$313.02
	11-190-100-6100-U-12			208126885298	03/29/21	\$313.02
110518	01/19/21			Science Supplies		\$23.95
	11-190-100-6100-H-12			308103713539	03/23/21	\$23.95
110556	01/29/21			General Classroom Supplies		\$886.55
	11-000-221-6100-D-42			208126921912	03/16/21	\$598.64
	11-000-221-6100-D-42			208127140325	03/26/21	\$287.91
110565	02/16/21			General Classroom Supplies		\$341.50
	11-000-221-6100-D-42			208127140316	03/26/21	\$341.50
174337	04/01/21		2408	SHI INTERNATIONAL CORP		15,599.80
101636	11/23/20			IMPERO CLASS:ROOM		\$14,719.80
	20-479-100-6100-D-42			B12750875	03/25/21	\$14,719.80
102168	03/08/21			ZOOM WEBINAR UPGRADE		\$880.00
	11-000-252-5000-D-44			B13148092	03/17/21	\$880.00
174338	04/01/21		6870	SHOP RITE		159.80
100719	09/01/20			TIME PURCHASE AGREEMENT 20-21		\$159.80
	11-212-100-6100-H-62			05170419758 3/25/21	03/26/21	\$159.80
174339	04/01/21		9015	SIEMENS INDUSTRY INC		719.00
101112	09/21/20			ANNUAL FIRE ALARM INSPECTIONS		(\$2,481.00)
	11-000-261-420S-D-51			5446233925	02/16/21	(\$5,086.90)
	11-000-261-420S-D-51			5446233925	02/16/21	\$2,605.90
101792	01/12/21			SMOKE DETECTORS BAKER		\$3,200.00
	11-000-261-420B-D-51			5446379508	03/15/21	\$3,200.00
174340	04/01/21		9361	SJ PRINTER		765.00
102150	03/03/21			NURSERY RHYME BOOKS		\$377.00
	11-000-221-6100-D-42			CH-05452	03/15/21	\$377.00
102151	03/03/21			KG ACTIVITY PACKET		\$388.00
	11-000-221-6100-D-42			CH-05451	03/15/21	\$388.00
174341	04/01/21		7475	SONOVA USA INC		1,631.99
102194	03/11/21			REMOTE MICROPHONE RECEIVERS		\$1,631.99
	11-190-100-6100-R-01			5133366602	03/24/21	\$1,631.99
174342	04/01/21		P742	SOUTH JERSEY MEDIATION CENTER LLC		6,525.00
102238	03/18/21			MEDIATION AGREEMENT		\$6,525.00
	11-000-230-3310-D-39			MEDIATION RETAINER	03/29/21	\$6,525.00
174343	04/01/21		1020	SPEC VENTURES LLC		205.94
102061	02/12/21			TIRE		\$205.94
	11-000-262-6100-D-51			270738	03/15/21	\$205.94
174344	04/01/21		5939	STAPLES BUSINESS ADVANTAGE		449.67
110487	01/12/21			Office/Computer Supplies		
	11-000-213-6100-U-47			3467212089	03/12/21	\$990.75
	11-000-213-6100-U-47			3471924610	03/12/21	(\$990.75)

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174344	04/01/21		5939	STAPLES BUSINESS ADVANTAGE		449.67
110564	02/10/21			Office/Computer Supplies		\$38.00
	11-000-222-6100-U-26			3471633077	03/29/21	\$38.00
110566	02/17/21			Office/Computer Supplies		\$16.89
	11-000-219-6100-D-24			3471633078	03/12/21	\$16.89
110568	02/25/21			Office/Computer Supplies		\$7.86
	11-190-100-6100-U-01			3471633080	03/19/21	\$7.86
110570	03/03/21			Office/Computer Supplies		\$42.80
	11-000-219-6100-D-24			3471791915	03/12/21	\$42.80
110572	03/08/21			Office/Computer Supplies		\$328.80
	11-190-100-6100-D-44			3472080024	03/15/21	\$328.80
110573	03/08/21			Office/Computer Supplies		\$15.32
	11-000-252-6000-D-44			3472080029	03/15/21	\$15.32
174345	04/01/21		2379	TAIT ROOFING		125.00
102080	02/22/21			BUTLER-BANNER HANGINGS		\$125.00
	11-000-221-5900-D-42			47057	03/12/21	\$125.00
174346	04/01/21		5551	TAUSZ-HANNON; LINDA		56.86
101628	12/03/20			ENCUMBER FUNDS-SCIENCE PROJECT		\$56.86
	11-190-100-6100-U-12			FEB SCI LAB SUPPLIES	03/12/21	\$56.86
174347	04/01/21		2111	TOWNSHIP OF MOORESTOWN		311.00
100193	07/01/20			WATER & SEWER 2020-21		\$311.00
	11-000-262-4900-D-51			29000775-1 1ST QTR	03/12/21	\$245.00
	11-000-262-4900-D-51			29000775-2 1ST QTR	03/12/21	\$66.00
174348	04/01/21		8521	TOYS FOR SPECIAL CHILDREN INC		384.95
102015	02/03/21			IDEA PRESCH COMMUNICATION BLDR		\$384.95
	20-250-100-6000-D-24			0472892-IN	03/12/21	\$384.95
174349	04/01/21		8850	TRAINING CENTER; THE		270.00
102139	03/02/21			BOILER LOG BOOKS		\$270.00
	11-000-262-6100-D-51			1184	03/24/21	\$270.00
174350	04/01/21		6015	TRI-STATE ELEVATOR CO INC		90.00
101154	09/24/20			ANNUAL ELEVATOR SERVICE		\$90.00
	11-000-261-420H-D-51			138595 MAR21	03/15/21	\$90.00
174351	04/01/21		6073	TUSTIN WATER SOLUTIONS LLC		1,962.00
102106	02/24/21			WATER TREATMENT MAINTENANCE		\$1,962.00
	11-000-261-420A-D-51			930006894	03/16/21	\$225.00
	11-000-261-420B-D-51			930006894	03/16/21	\$325.00
	11-000-261-420H-D-51			930006894	03/16/21	\$352.00
	11-000-261-420M-D-51			930006894	03/16/21	\$325.00
	11-000-261-420R-D-51			930006894	03/16/21	\$229.00
	11-000-261-420S-D-51			930006894	03/16/21	\$250.00
	11-000-261-420U-D-51			930006894	03/16/21	\$256.00
174352	04/01/21		2145	UNITED PARCEL SERVICE		3.87
102293	03/30/21			UPS SHIPPING		\$3.87
	11-000-213-6100-H-47			073070	03/30/21	\$3.87
174353	04/01/21		0510	VISION SERVICE PLAN - (CT)		8,390.68
100203	07/01/20			2020-21 VISION COVERAGE		\$8,390.68
	11-000-291-2700-D-40			811678214 MAR21 ADJ	03/30/21	\$8.16

Starting date 3/11/2021 Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
174353	04/01/21		0510	VISION SERVICE PLAN - (CT)		8,390.68
	100203	07/01/20	2020-21	VISION COVERAGE		\$8,390.68
		11-000-291-2700-D-40		04110283 ACCT ADJUST	03/30/21	(\$30.44)
		11-000-291-2700-D-40		811901449 APR21	03/30/21	\$4,235.04
		11-000-291-2700-D-40		811678214 MAR21	03/30/21	\$4,177.92
174354	04/01/21		F437	VOICETHREAD LLC		79.00
	102159	03/04/21		ESL EDUCATOR LICENSE ACCOUNTS		\$79.00
		20-241-100-6000-D-42		110393	03/16/21	\$79.00
174355	04/01/21	04/01/21	00.0	\$ Multi Stub Void	#174356 Stub	
- - - - -						
174356	04/01/21		9264	W B MASON CO INC		8,068.82
	102193	03/03/21		PHYSICAL BARRIERS/FACESHIELDS		\$5,174.00
		20-477-200-6000-D-51		218708734	03/30/21	\$2,189.00
		20-477-200-6000-D-51		218809262	03/30/21	\$2,985.00
	110082	07/08/20		Copy Duplicator Supplies		\$471.60
		11-190-100-6100-D-01		218742699 3/18/21	03/24/21	\$471.60
	110197	08/10/20		Fine Art Supplies		\$247.69
		11-190-100-6100-B-15		218842151	03/25/21	\$247.69
	110291	08/31/20		Fine Art Supplies		\$1,395.84
		11-190-100-6100-B-15		218807572	03/25/21	\$1,395.84
	110303	09/03/20		Fine Art Supplies		\$321.48
		11-190-100-6100-R-15		218147005	03/19/21	\$243.98
		11-190-100-6100-R-15		CR8738920	03/19/21	(\$243.98)
		11-190-100-6100-R-15		218598025	03/19/21	\$321.48
	110491	01/13/21		Fine Art Supplies		\$7.88
		11-190-100-6100-M-15		217438917	03/15/21	\$7.88
	110501	01/13/21		Fine Art Supplies		\$35.08
		11-190-100-6100-M-15		218889323	03/25/21	\$35.08
		11-190-100-6100-M-15		CR8884232	03/25/21	(\$35.56)
		11-190-100-6100-M-15		218493216	03/25/21	\$35.56
	110508	01/14/21		Fine Art Supplies		\$179.45
		11-190-100-6100-R-15		217524566	03/16/21	\$169.13
		11-190-100-6100-R-15		218074637	03/16/21	\$10.32
	110574	03/09/21		Copy Duplicator Supplies		\$235.80
		11-190-100-6100-B-01		218609068	03/19/21	\$235.80
174357	04/01/21		2174	WARDS NAT SCI ESTAB INC		33.35
	110496	01/13/21		Science Supplies		\$9.55
		11-190-100-6100-M-12		8803945111	03/26/21	\$9.55
	110523	01/19/21		Science Supplies		\$23.80
		11-190-100-6100-H-12		8803589688	03/23/21	\$23.80
174358	04/01/21		7014	WASTE MANAGEMENT OF NJ - CAMDEN		2,616.50
	100249	07/08/20		ANNUAL DUMPSTER SERVICES		\$2,616.50
		11-000-262-4200-D-51		3104311-2498-4 APR21	03/24/21	\$2,616.50
174359	04/01/21		H544	WEST CHAPTER 5 LACROSSE OFFICIALS INC		222.00
	101896	01/15/21		HS ATHL GLAX ASSIGNER FEE		\$222.00
		11-402-100-5900-H-52		2330	03/22/21	\$222.00

Starting date 3/11/2021 Ending date 4/21/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
174360	04/01/21		3254	WEST MUSIC COMPANY		1,255.01
101649	12/09/20		MUSIC SUPPLIES			\$680.02
	11-190-100-6100-B-01			SI1966548	03/12/21	\$426.28
	11-190-100-6100-B-01			SI1968199	03/12/21	\$195.00
	11-190-100-6100-B-01			SI1970008	03/12/21	\$34.75
	11-190-100-6100-B-01			SI1981688	03/12/21	\$23.99
101677	12/15/20		INSTRUMENTS FOR BAND			\$574.99
	11-190-100-6100-U-09			SI1966551	03/19/21	\$476.99
	11-190-100-6100-U-09			SI1968201	03/19/21	\$42.00
	11-190-100-6100-U-09			SI1968513	03/19/21	\$56.00
174361	04/01/21		2830	WOLFINGTON BODY COMPANY INC		813.03
102058	02/12/21		REPAIRS ON BUS 5			\$264.99
	11-000-270-6100-D-50			111666M	03/12/21	\$345.99
	11-000-270-6100-D-50			CM111666M	03/12/21	(\$81.00)
102130	03/01/21		REPAIRS TO BUS 8 11 16			\$548.04
	11-000-270-6100-D-50			111770M	03/12/21	\$266.70
	11-000-270-6100-D-50			111698M	03/12/21	\$274.16
	11-000-270-6100-D-50			319603W	03/12/21	\$7.18
174362	04/01/21		2187	Y A L E SCHOOL INC		4,788.00
101433	10/29/20		2020-2021 SPECIAL ED TUITION			\$4,788.00
	20-251-100-5000-D-24			APR 21 51	03/22/21	\$4,788.00
174363	04/01/21		8094	Y A L E SCHOOL SOUTHEAST INC		9,132.00
101554	11/19/20		2020-2021 SPECIAL ED TUITION			\$9,132.00
	11-000-100-5660-D-24			APR 21 21 1:!	03/22/21	\$9,132.00
174364	04/01/21		A569	YALE SCHOOL WEST INC		5,141.55
100677	08/26/20		2020-2021 SPECIAL ED TUITION			\$5,141.55
	11-000-100-5660-D-24			APR 21	03/18/21	\$5,141.55
969168	H 04/01/21		F783	KNECHT-JUDGE; DANIELLE		(1,000.00)
102260	03/23/21		LOST CHECK# 169168 REPLACEMENT			(\$1,000.00)
	11-000-251-6000-D-40			REPL LOST CK# 169168	04/01/21	(\$1,000.00)
992130	V 03/30/21	03/30/21	2366	PUBLIC EMPLOYEES RETIREMENT SYSTEM		
102105	02/23/21		EMPLOYER LIABILITY			
	11-000-291-2410-D-40			4/1 PERS ANNUAL PMT	03/30/21	\$1,011,379.00
	11-000-291-2410-D-40			4/1 PERS ANNUAL PMT	03/30/21	(\$1,011,379.00)

Starting date 3/11/2021

Ending date 4/21/2021

Fund Totals

10	GENERAL FUND	\$366,934.58
11	GENERAL CURRENT EXPENSE	\$9,540,053.32
20	SPECIAL REVENUE FUNDS	\$111,306.88
30	CAPITAL PROJECTS FUNDS	\$52,647.77
60	CHILD CARE (EDC)	\$19,998.58
65	TRUST	\$3,817.68
	Total for all checks listed	\$10,094,758.81

Prepared and submitted by: _____
Board Secretary

Date

7104 ADT COMMERCIAL LLC**\$556.00 Vend Total**

P.O. # 102261 SERVICE CALL HS \$556.00
 11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH \$556.00
 Inv# 138715334 \$556.00 04/01/21

P243 AKJ EDUCATION**\$111.80 Vend Total**

P.O. # 102104 2020-2021 NON PUBLIC TEXTBOOKS \$111.80 P
 20-501-100-6400-F-39 NONPUB TEXT-MFS \$111.80 P
 Inv# 0365628 \$111.80 P 04/15/21

N744 ALLIANCE COMMERCIAL PEST CONTROL INC**\$440.00 Vend Total**

P.O. # 100244 DISTRICT PEST CONTROL 20-21 \$260.00 P
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$260.00 P
 Inv# 466335 APR21 \$260.00 P 04/20/21

P.O. # 102214 PEST SERVICE AD, UES, WAMS \$180.00
 11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$180.00
 Inv# 464192 \$60.00 P 04/01/21
 Inv# 464193 \$60.00 P 04/01/21
 Inv# 464194 \$60.00 P 04/01/21

7938 AMAZON.COM CREDIT SERVICES**\$1,774.98 Vend Total**

P.O. # 101843 SEL SUPPLIES \$604.05
 11-000-218-6100-U-27 GUIDANCE-SUPPLIES \$604.05
 Inv# 839473735554 \$604.05 04/13/21

P.O. # 101979 GRANT FOR SPECIAL ED SUPPLIES \$853.44
 65-MEF-POS-ITIV-U-00 TRUST-MEF-POSITIVE CLASSROOM \$853.44
 Inv# 468995466785 \$607.13 P 04/14/21
 Inv# 544477598787 \$84.99 P 04/14/21
 Inv# 567354878449 \$133.33 P 04/14/21
 Inv# 748437987895 \$27.99 P 04/14/21

P.O. # 101985 WAMS PRINCIPAL SUPPLIES \$0.99 P
 11-000-240-6100-M-49 SCH ADMIN-SUPPLIES-PRINCIPAL \$0.99 P
 Inv# 578537938874 BALANCE \$0.99 P 04/19/21

P.O. # 102093 SPEC ED ITEMS - MEF GRANT (\$5.99) P
 65-MEF-POS-ITIV-U-00 TRUST-MEF-POSITIVE CLASSROOM (\$5.99) P
 Inv# 0174239CM-054VW (\$5.99) P 04/14/21

P.O. # 102101 SOCIAL EMOTIONAL LEARNING ITEM \$119.90 P
 11-000-218-6100-U-27 GUIDANCE-SUPPLIES \$119.90 P
 Inv# 477896779488 \$119.90 P 04/14/21

P.O. # 102195 ITEMS FOR SPEC ED GRANT \$32.93
 65-MEF-POS-ITIV-U-00 TRUST-MEF-POSITIVE CLASSROOM \$32.93
 Inv# 877988598667 \$32.93 04/14/21

P.O. # 102216 FLOOR STICKERS-DESK PLACEMENT \$95.70
 11-190-100-6100-U-01 REG INST-SUPPLIES \$95.70
 Inv# 673954387665 \$95.70 04/14/21

P.O. # 102218 SPECIAL ED ITEMS-MEF GRANT \$73.96
 65-MEF-POS-ITIV-U-00 TRUST-MEF-POSITIVE CLASSROOM \$73.96
 Inv# 464978878588 \$73.96 04/14/21

1450 APPLE COMPUTER INC**\$380.00 Vend Total**

P.O. # 102262	REPLACEMENT LIGHTNING CABLES		\$380.00
65-TEC-HEX-PENS-D-44	TRUST-TECH DAMAGE EXPENSES		\$380.00
Inv# AE40819607		\$380.00	04/19/21

5299 B & H PHOTO INC**\$229.99 Vend Total**

P.O. # 101806	HS PHOTO PRINTER		\$229.99
11-190-100-6100-H-15	INST-SUPPLIES-ART		\$229.99
Inv# 187033288		\$229.99	04/19/21

0644 BARTON SUPPLY INC**\$134.44 Vend Total**

P.O. # 102179	TOILET REPLACEMENT BAKER		\$134.44
11-000-261-610B-D-51	MAINT SCH FACIL-SUPPLIES-BAKER		\$134.44
Inv# 020288		\$134.44	04/20/21

0869 BRETT DINOVI & ASSOCIATES LLC**\$27,805.39 Vend Total**

P.O. # 101055	BEHAVIORAL & EDUCATIONAL SVCS		\$484.00 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$484.00 P
Inv# 3374853 3/14-3/27		\$484.00 P	04/13/21

P.O. # 101056	BEHAVIORAL & EDUCATIONAL SVCS		\$1,672.00 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,672.00 P
Inv# 3369039 3/14-3/27		\$1,672.00 P	04/13/21

P.O. # 101058	BEHAVIORAL & EDUCATIONAL SVCS		\$2,155.25 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$2,155.25 P
Inv# 3369040 3/14-3/27		\$2,155.25 P	04/13/21

P.O. # 101060	BEHAVIORAL & EDUCATIONAL SVCS		\$528.00 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$528.00 P
Inv# 3381496 3/14-3/27		\$528.00 P	04/13/21

P.O. # 101061	BEHAVIORAL & EDUCATIONAL SVCS		\$362.25 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$362.25 P
Inv# 3369045 3/14-3/27		\$362.25 P	04/13/21

P.O. # 101251	BEHAVIORAL & EDUCATIONAL SVCS		\$845.26 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$845.26 P
Inv# 3369037 3/14-3/27		\$845.26 P	04/13/21

P.O. # 101543	BEHAVIORAL & EDUCATIONAL SVCS		\$1,430.00 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$1,430.00 P
Inv# 3369044 3/14-3/27		\$1,430.00 P	04/13/21

P.O. # 102213	BEHAVIORAL & EDUCATIONAL SVCS		\$6,328.63 P
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$6,328.63 P
Inv# 3369038 3/14-3/27		\$2,694.50 P	04/13/21
Inv# 401-305 2/23-2/25		\$1,140.94 P	03/31/21
Inv# 401-306 3/1-3/11		\$2,493.19 P	03/31/21

P.O. # 102234	BDA CLINIC		\$14,000.00 P
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER		\$14,000.00 P
Inv# 306 2/28-3/13/21		\$7,000.00 P	03/31/21
Inv# 307 3/14-3/27/21		\$7,000.00 P	04/13/21

A638 BRITTON INDUSTRIES INC**\$545.70 Vend Total**

P.O. # 102206	STONE		\$545.70
11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$545.70
Inv# 0602155-IN		\$545.70	04/01/21

2336 BURLINGTON CO INSTITUTE OF TECHNOLOGY**\$5,275.50 Vend Total**

P.O. # 101596 2020-2021 VOCATIONAL TUITION
 11-000-100-5640-D-24 TUITION-CTY VOCATIONAL-SPECIAL
 Inv# MAY 2021 \$5,275.50 P 03/31/21

\$5,275.50 P
 \$5,275.50 P

0195 BUTLER; CAROLE**\$3,600.00 Vend Total**

P.O. # 102307 ECORNELL TUITION REIMBURSEMENT
 11-000-221-5800-D-42 ASST SUPT-TRAVEL
 Inv# CORNELL TUI REIMB \$3,600.00 04/01/21

\$3,600.00
 \$3,600.00

8837 COGGINS SUPPLY INC**\$639.20 Vend Total**

P.O. # 102230 COVID DISPOSABLE MASKS
 20-477-200-6000-D-51 CARES ACT-SUPPORT-SUPPLIES
 Inv# 15714 \$639.20 04/01/21

\$639.20
 \$639.20

V835 COMCAST BUSINESS COMMUNICATIONS LLC**\$2,029.10 Vend Total**

P.O. # 100024 INTERNET SERVICE
 11-190-100-5900-D-44 INST-MISC PURCH SERV-DATA PROC
 Inv# 120325546 APR21 \$2,029.10 P 04/19/21

\$2,029.10 P
 \$2,029.10 P

1574 COURIER POST**\$49.68 Vend Total**

P.O. # 100191 20-21 LEGAL ADVERTISING
 11-000-230-5900-D-39 BOARD EXP-MISC PURCH SERV(NJSB)
 Inv# 0004651149 3/19/21 \$49.68 P 04/01/21

\$49.68 P
 \$49.68 P

5984 CPI**\$211.41 Vend Total**

P.O. # 102220 CPI WORKBOOKS FOR TRAINING
 11-000-219-6100-D-24 CST-TESTING & OFFICE SUPPL
 Inv# CUS0249175 \$211.41 04/21/21

\$211.41
 \$211.41

M896 DARROW; KATHY**\$1,000.00 Vend Total**

P.O. # 100898 BEHAVIORAL CONSULTATION
 11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC
 Inv# MARCH 2021 \$1,000.00 P 04/21/21

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

4162 DEGLER-WHITING INC**\$22,120.00 Vend Total**

P.O. # 101960 BARRIER NETTING
 12-000-263-7300-D-51 CAP OUT-GROUNDS-EQUIP
 Inv# 16025 \$22,120.00 04/20/21

\$22,120.00
 \$22,120.00

1587 DEMCO**\$687.07 Vend Total**

P.O. # 101801 CARTS FOR THE SCHOOL
 11-000-240-6100-B-49 SCH ADMIN-SUPPLIES-PRINCIPAL
 Inv# 6780448 ADJUSTMENT (\$6.40) P 04/19/21
 Inv# 6914862 \$693.47 04/14/21

\$687.07
 \$687.07

D286 EASY ENGLISH NEWS**\$120.00 Vend Total**

P.O. # 102183 ESL DIGITAL SUBSCRIPTION
 20-241-100-6000-D-42 TITLE III- IMMIGRANT-INST SUPP
 Inv# 657 \$120.00 04/21/21

\$120.00
 \$120.00

9723 EDUCATIONAL SERVICES UNIT/BCSS**\$22,565.00 Vend Total**

P.O. # 100445 AAC/OT/PT/SPEECH/TOD/AT/EA SVC
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP

\$22,565.00 P
 \$22,565.00 P

Inv# MOR-AAC-210315 \$1,990.00 P 03/31/21
 Inv# MOR-LD-210331 \$455.00 P 04/15/21
 Inv# MOR-OT-210315 \$5,940.00 P 03/31/21
 Inv# MOR-OT-210331 \$3,240.00 P 04/15/21
 Inv# MOR-PT-210315 \$5,940.00 P 03/31/21
 Inv# MOR-PT-210331 \$3,240.00 P 04/15/21
 Inv# MOR-TOD-210315 \$1,210.00 P 03/31/21
 Inv# MOR-TOD-210331 \$550.00 P 04/15/21

W778 FEEL GOOD TEACHING LLC**\$755.58 Vend Total**

P.O. # 101967 OLGC STAFF TRAINING ROBOTICS
 20-272-200-5000-O-42 TITLE IIA-TCHR/PRIN TRAIN-PURC

\$755.58
 \$755.58

Inv# 1146 \$755.58 03/31/21

Z124 FUSION LEARNING INC**\$9,690.00 Vend Total**

P.O. # 102289 2020-2021 SPECIAL ED TUITION
 11-000-100-5660-D-24 TUITION-SPECIAL ED-PRIVATE IN

\$9,690.00
 \$9,690.00

Inv# 0368934A \$3,230.00 P 04/20/21
 Inv# 0368934B \$3,230.00 P 04/20/21
 Inv# 0368934C \$3,230.00 P 04/20/21

0739 GENERAL CHEMICAL & SUPPLY CO INC**\$1,343.40 Vend Total**

P.O. # 102170 COVID TRIGGER SPRAY BOTTLES
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$79.00
 \$79.00

Inv# 297840 \$79.00 04/20/21

P.O. # 102192 CUSTODIAL SUPPLIES
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES

\$1,264.40 P
 \$1,264.40 P

Inv# 297872 \$1,264.40 P 04/20/21

7415 GRANT BENEFITS SOLUTIONS**\$276.50 Vend Total**

P.O. # 100120 FSA MONTHLY SERVICE FEES
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS

\$276.50 P
 \$276.50 P

Inv# TPAS-183817 MAR21 \$276.50 P 04/13/21

6841 GST TRANSPORT CORP**\$9.46 Vend Total**

P.O. # 102196 REPAIRS-BUS 46
 11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES

\$9.46
 \$9.46

Inv# S251758 W/O TAX \$9.46 03/11/21

A660 HACKL; HEATHER**\$237.74 Vend Total**

P.O. # 101704 2ND HALF OF YEAR SUPPLIES
 11-190-100-6100-S-01 INST-SUPPLIES-GEN INST

\$237.74 P
 \$237.74 P

Inv# MISC PRIN SUPPLIES \$237.74 P 04/20/21

5547 HENRY SCHEIN INC**\$42.75 Vend Total**

P.O. # 110057 Health and Trainer Supplies
 11-000-213-6100-R-47 HEALTH SERV-SUPPLIES

\$42.75 P
 \$42.75 P

Inv# 91713236 \$42.75 P 04/14/21

0441 HILLMANS BUS SERVICE INC**\$34,394.58 Vend Total**

P.O. # 100663 TRANSPORTATION CONTRACT RENEW
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL
 Inv# 16199 MAR21 \$12,636.36 P 04/19/21

\$12,636.36 P
 \$12,636.36 P

P.O. # 100912 TRANSPORTATION BID# 21-1
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL
 Inv# 16198 MAR21 \$21,758.22 P 04/19/21

\$21,758.22 P
 \$21,758.22 P

8448 HOLCOMB TRANSPORTATION LLC**\$15,307.38 Vend Total**

P.O. # 100667 TRANSPORTATION CONTRACT RENEW
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL
 Inv# 74188 MAR21 \$7,013.82 P 04/19/21

\$7,013.82 P
 \$7,013.82 P

P.O. # 100909 TRANSPORTATION BID# 21-1
 11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL
 Inv# 74189 MAR21 \$8,293.56 P 04/19/21

\$8,293.56 P
 \$8,293.56 P

3786 HOME DEPOT COMMERCIAL ACCOUNT PROGRA**\$324.99 Vend Total**

P.O. # 102176 HS BASEBALL SHED REPAIR
 11-000-261-610H-D-51 MAINT SCH FACIL-SUPPLIES-HS
 Inv# 4974322 \$159.38 04/20/21

\$159.38
 \$159.38

P.O. # 102199 PARTS FOR PLOW TRUCKS
 11-000-262-6100-D-51 CUSTODIAL-SUPPLIES
 Inv# 1974488 \$44.91 04/01/21

\$44.91
 \$44.91

P.O. # 102223 GROUNDS SUPPLIES
 11-000-263-6100-D-51 GROUNDS-SUPPLIES
 Inv# 6143991 NO TAX \$120.70 04/01/21

\$120.70
 \$120.70

I419 INPRODUCTION INC**\$1,390.00 Vend Total**

P.O. # 101938 HS ATHL ELV SCORE TABLE REPAIR
 11-402-100-4200-H-52 ATHLETICS-REPAIR/MAINT OF EQUI
 Inv# 001251 \$1,390.00 04/14/21

\$1,390.00
 \$1,390.00

7738 ITEEA**\$687.00 Vend Total**

P.O. # 102071 ROWE-WORKSHOP REGISTRATION
 11-000-223-5800-D-42 TCHR DEVEL-TRAVEL-ASST SUPT
 Inv# INV-46289-L7B5X0 \$229.00 P 04/19/21
 Inv# INV-46310-V7P3W3 \$458.00 P 04/19/21

\$687.00
 \$687.00

0626 J W PEPPER & SON INC**\$465.42 Vend Total**

P.O. # 100404 HS MUSICAL ARRANGEMENTS
 11-190-100-610B-H-09 INST-SUPPLIES-MUSIC-BAND
 Inv# 363279131 \$49.00 P 04/15/21
 Inv# 363295457 \$61.99 P 04/15/21
 Inv# 363321498 \$70.00 P 04/15/21

\$180.99 P
 \$180.99 P

P.O. # 101900 HS ART & TECH SHEET MUSIC
 11-190-100-6100-H-54 INST-SUPPLIES-MUSIC VOCAL
 Inv# 363310600 \$49.99 P 04/15/21
 Inv# 363352449 \$234.44 P 04/15/21

\$284.43 P
 \$284.43 P

5944 JOHNSTONE SUPPLY**\$9,606.58 Vend Total**

P.O. # 101521 COVID FILTER REPLACEMENT	\$9,606.58
11-000-262-6100-D-51 CUSTODIAL-SUPPLIES	\$0.17
Inv# 1135567	\$0.17 04/20/21
20-479-200-6100-D-51 CRF GRANT-SUPPORT-SUPPLIES	\$9,606.41
Inv# 1135567	\$9,606.41 04/20/21

O419 KARAM; CHRISTOPHER & KATHLEEN**\$397.10 Vend Total**

P.O. # 102298 SUMMER ENR REFUND	\$397.10
60-800-330-6000-D-72 CHILD CARE-SUPPLIES	\$397.10
Inv# EDC REFUND	\$397.10 03/31/21

F538 KENCOR INC**\$84.00 Vend Total**

P.O. # 100499 ANNUAL ELEVATOR SERVICE	\$84.00 P
11-000-261-420H-D-51 MAINT SCH FACIL-SERVICES-HIGH	\$84.00 P
Inv# 10453 APR21	\$84.00 P 04/21/21

Y387 KINGS MATE CHESS ACADEMY; THE**\$500.00 Vend Total**

P.O. # 102243 VIRTUAL CHESS CLASS	\$500.00
62-840-100-5900-D-74 CREATIVE MINDS-MISC PURCH SERV	\$500.00
Inv# SPRING 2021 CHESS	\$500.00 03/19/21

C025 KOCH; CHRISTIAN & KELLY M**\$860.00 Vend Total**

P.O. # 102297 EDC REFUND	\$860.00
62-830-100-6100-D-73 SUMM ENRICH-SUPPLIES	\$860.00
Inv# SUMMER ENR REFUND	\$860.00 03/31/21

C661 KUPERSTEIN; DANIEL & SARAH**\$400.00 Vend Total**

P.O. # 102299 EXT KDG REFUND	\$400.00
11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS	\$400.00
Inv# EXT KDG REFUND	\$400.00 03/31/21

9192 LARC SCHOOL**\$29,921.36 Vend Total**

P.O. # 100553 2020-2021 SPECIAL ED TUITION	\$4,840.22 P
20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI	\$4,840.22 P
Inv# 202309 MAY TUITION	\$3,135.22 P 03/31/21
Inv# 202349 MAY 1:1	\$1,705.00 P 03/31/21
P.O. # 100555 2020-2021 SPECIAL ED TUITION	\$25,081.14 P
20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI	\$25,081.14 P
Inv# 202309 MAY TUITION	\$16,246.14 P 03/31/21
Inv# 202349 MAY 1:1	\$8,835.00 P 03/31/21

A565 LEARNING A-Z LLC**\$876.00 Vend Total**

P.O. # 102254 ELL EDITION EDUCATOR LICENSES	\$876.00
20-241-100-6000-D-42 TITLE III- IMMIGRANT-INST SUPP	\$876.00
Inv# 3592245	\$876.00 04/20/21

8903 LOWTHERS SMALL ENGINE INC**\$285.20 Vend Total**

P.O. # 102226 PLOW OIL	\$162.00
11-000-263-6100-D-51 GROUNDS-SUPPLIES	\$162.00
Inv# 274989	\$162.00 04/01/21

8903 LOWTHERS SMALL ENGINE INC**\$285.20 Vend Total**

P.O. # 102227 PLOW PARTS \$123.20
 11-000-263-6100-D-51 GROUNDS-SUPPLIES \$123.20
 Inv# 275006 \$123.20 04/01/21

5053 MERCER COUNTY SPEC SRVCS SCHOOL DISTRI**\$3,762.00 Vend Total**

P.O. # 101326 2020-2021 1:1 AIDE \$3,762.00 P
 11-000-100-5650-D-24 TUITION-CTY SP SERV®IONAL S \$3,762.00 P
 Inv# 2100269 FEB 2021 \$3,762.00 P 03/31/21

8167 MUSIC & ARTS CENTERS**\$2,610.08 Vend Total**

P.O. # 100410 HS TIME PURCHASE FOR SERVICE \$248.39 P
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR \$248.39 P
 Inv# INV026246082 \$248.39 P 04/13/21

P.O. # 100836 WAMS BAND SUPPLIES \$278.74 P
 11-190-100-6100-M-09 INST-SUPPLIES-MUSIC \$278.74 P
 Inv# INV026320542 \$278.74 P 04/13/21

P.O. # 100837 WAMS BAND REPAIRS \$415.50 P
 11-190-100-5900-M-09 INST-MISC PURCH SERV-MUSIC \$415.50 P
 Inv# INV026246084 \$195.50 P 04/13/21
 Inv# INV026257444 \$220.00 P 04/13/21

P.O. # 101579 HS TIME PURCHASE FOR SERVICE \$1,508.50 P
 11-190-100-5900-H-60 INSTR-MISC PURCH SERV-ORCHESTR \$1,508.50 P
 Inv# INV026367101 \$1,508.50 P 04/15/21

P.O. # 101842 HS INSTRUMENT REPAIR TIME \$158.95 P
 11-190-100-5900-H-09 INSTR-MISC PURCH SERV-MUSIC \$158.95 P
 Inv# INV026400916 \$158.95 P 04/19/21

2883 MY OWN TWO HANDS LLC**\$6,144.00 Vend Total**

P.O. # 100900 TVI O&M SERVICES \$6,144.00 P
 11-000-216-3200-D-24 SPEECH-OT/PT PER IEP \$6,144.00 P
 Inv# MARCH 2021 \$6,144.00 P 04/15/21

K837 MYERS; EDWARD J**\$116.00 Vend Total**

P.O. # 101893 HS ATHL TRACK ASSIGNER FEE \$116.00
 11-402-100-5900-H-52 SCH SPON ATH-INST-MISC PURCH S \$116.00
 Inv# 21 TRACK/FD ASSIGNER \$116.00 04/19/21

7021 NASCO ARTS & CRAFTS**\$935.97 Vend Total**

P.O. # 110541 Fine Art Supplies \$935.97 P
 11-190-100-6100-H-15 INST-SUPPLIES-ART \$935.97 P
 Inv# 16092 \$210.08 P 04/21/21
 Inv# 5333 \$725.89 P 04/21/21

7436 ORCHARD FRIENDS SCHOOL**\$14,950.48 Vend Total**

P.O. # 100687 2020-2021 SPECIAL ED TUITION \$14,950.48 P
 20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$14,950.48 P
 Inv# 1039 MARCH TUIT/1:1 \$7,475.24 P 04/14/21
 Inv# 1040 APRIL TUIT/1:1 \$7,475.24 P 04/14/21

8659 PARA PLUS TRANSLATIONS INC**\$179.00 Vend Total**

P.O. # 102138 TRANSLATION FOR EP MEETING \$89.50
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M \$89.50
 Inv# 156055 \$89.50 04/21/21

P.O. # 102186 WAMS - TRANSLATION SERVICES \$89.50
 11-000-240-5900-M-49 SCH ADMIN-MISC PURCH SERVICES \$89.50
 Inv# 156062 \$89.50 04/15/21

3063 PATTY BS HATS AND TEES LLC**\$1,890.00 Vend Total**

P.O. # 102048 WAMS 7TH GRADE T SHIRTS \$1,890.00
 11-190-100-6100-M-01 INST-SUPPLIES-GEN INST \$1,890.00
 Inv# 6414 \$1,890.00 04/01/21

3578 PIONEER MANUFACTURING COMPANY INC**\$1,248.00 Vend Total**

P.O. # 102203 PAINT FOR SPRING SPORTS \$1,248.00
 11-000-263-6100-D-51 GROUNDS-SUPPLIES \$1,248.00
 Inv# INV780939 \$1,248.00 04/01/21

1978 PSE&G**\$169,920.15 Vend Total**

P.O. # 100679 20-21 ELECTRIC & GAS \$169,920.15 P
 11-000-262-6210-D-51 CUSTODIAL-ENERGY-NATURAL GAS \$61,547.05 P
 Inv# FEB21 GAS \$51,097.62 P 04/20/21
 Inv# FEB21 GAS \$10,449.43 P 04/20/21
 11-000-262-6220-D-51 CUSTODIAL-ENERGY-ELECTRICITY \$108,373.10 P
 Inv# FEB21 ELECTRIC \$8,897.89 P 04/20/21
 Inv# MAR21 ELECTRIC \$99,475.21 P 04/20/21

2862 RICOH USA INC**\$7,010.90 Vend Total**

P.O. # 100008 CENTRAL DUPLICATING MACHINES \$2,961.32 P
 11-000-251-5920-D-40 CENTRAL SERV-MISC PURCH SERV \$325.74 P
 Inv# 104803559 APR21 \$325.74 P 04/01/21
 11-190-100-5900-D-40 INSTR-MISC PURCH SERV-BUSINESS \$2,635.58 P
 Inv# 104803559 APR21 \$2,635.58 P 04/01/21

P.O. # 100009 CST RICOH MP6055SPG COPIER \$256.36 P
 11-000-219-5900-D-24 CST -MISC PURCH SERVICES \$256.36 P
 Inv# 104823071 APR21 \$256.36 P 04/14/21

P.O. # 100011 BAKER RICOH MP6503 COPIER \$313.10 P
 11-000-240-5900-B-49 SCH ADMIN-MISC PURCH SERVICES \$313.10 P
 Inv# 104882059 APR21 \$313.10 P 04/20/21

P.O. # 100012 SV RICOH MP6503 COPIER \$292.40 P
 11-190-100-5900-S-01 INST-MISC PURCH SERVICES \$292.40 P
 Inv# 104882057 APR21 \$292.40 P 04/20/21

P.O. # 100013 HS TEACHERS ROOM COPIERS \$1,133.40 P
 11-190-100-5900-H-01 INST-MISC PURCH SERVICES \$1,133.40 P
 Inv# 104846450 APR21 \$1,133.40 P 04/14/21

P.O. # 100014 HS MEDIA/MS MAIN MPC4503G MFD \$365.91 P
 11-000-222-5900-H-26 MEDIA-MISC PURCH SERV \$168.21 P
 Inv# 104865478 APR21 \$168.21 P 04/19/21
 11-000-240-5900-M-49 SCH ADMIN-MISC PURCH SERVICES \$197.70 P
 Inv# 104865478 APR21 \$197.70 P 04/19/21

2862 RICOH USA INC**\$7,010.90 Vend Total**

P.O. # 100015 MS RICOH MP6503SP EHALL COPIER	\$584.98 P
11-190-100-5900-M-01 INSTR-MISC PURCH SERVICES-GENE	\$584.98 P
Inv# 104803560 APR21 \$584.98 P 04/01/21	
P.O. # 100016 UES/ROB/HS GUIDANCE COPIERS	\$991.08 P
11-000-218-5900-H-27 GUIDANCE-MISC PURCH SERVICES	\$162.83 P
Inv# 104823072 APR21 \$162.83 P 04/14/21	
11-000-240-5900-U-49 SCH ADMIN-MISC PURCH SERV-PRIN	\$146.25 P
Inv# 104823072 APR21 \$146.25 P 04/14/21	
11-190-100-5900-R-01 INST-MISC PURCH SERV(RPT CARDS	\$341.00 P
Inv# 104823072 APR21 \$341.00 P 04/14/21	
11-190-100-5900-U-01 INSTR-MISC PURCH SERV	\$341.00 P
Inv# 104823072 APR21 \$341.00 P 04/14/21	
P.O. # 100017 SV RICOH MP2555SPG	\$112.35 P
11-000-240-5900-S-49 SCH ADMIN-MISC PURCH SERVICES	\$112.35 P
Inv# 104846454 APR21 \$112.35 P 04/14/21	

6595 RIVERSIDE NAPA**\$34.08 Vend Total**

P.O. # 102240 REPAIRS ON BUS 1	\$34.08
11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$34.08
Inv# 2709-742051 NO TAX \$23.99 P 04/01/21	
Inv# 2709-742063 NO TAX \$10.09 P 04/01/21	

H994 ROCK PRODUCTS INC**\$168.00 Vend Total**

P.O. # 102177 INFIELD MIX	\$168.00 P
11-000-263-6100-D-51 GROUNDS-SUPPLIES	\$168.00 P
Inv# 216746 \$168.00 P 04/01/21	

A111 RUTGERS UNIVERSITY**\$144.00 Vend Total**

P.O. # 101656 COVID COMPLIANCE COURSE	\$144.00
11-000-262-5800-D-51 OP & MAINT-TRAVEL	\$144.00
Inv# 56824 \$144.00 04/20/21	

0012 SAFETY BUS**\$23,739.82 Vend Total**

P.O. # 100669 TRANSPORTATION CONTRACT RENEW	\$7,535.88 P
11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E	\$7,535.88 P
Inv# MOOR APR 2021 \$7,535.88 P 04/19/21	
P.O. # 100671 TRANSPORTATION CONTRACT RENEW	\$16,203.94 P
11-000-270-5110-D-50 STDNT TRAN-BETW HOME & SCHOOL	\$16,203.94 P
Inv# MOOR APR 2021 \$16,203.94 P 04/19/21	

2090 SAFETY KLEEN SYSTEMS INC**\$280.18 Vend Total**

P.O. # 101513 OIL CLEANING/SERVICE	\$280.18 P
11-000-270-4200-D-50 STDNT TRAN-MAINT-PRIVATE GARAG	\$280.18 P
Inv# 84630930 10/28/20 \$280.18 P 04/20/21	

V089 SCANNING PENS INC**\$513.00 Vend Total**

P.O. # 102191 TECHNOLOGY FOR STUDENT SUPPORT	\$513.00
11-000-217-6100-D-37 SPEC ED EXTRAO-INST-SUPPLIES	\$513.00
Inv# INVSPUS4699-4702 \$513.00 04/21/21	

2095 SCANTRON CORPORATION**\$1,065.00 Vend Total**

P.O. # 101947 RENEWAL-SCANTRON MACHINE
 11-190-100-5900-U-01 INSTR-MISC PURCH SERV
 Inv# 14878502 \$1,065.00 04/14/21

\$1,065.00
 \$1,065.00

3839 SCHOOL HEALTH CORPORATION**\$3,178.09 Vend Total**

P.O. # 110559 Health and Trainer Supplies
 11-000-213-6100-H-47 HEALTH SERV-SUPPLIES
 Inv# 3899611-00 \$3,178.09 P 04/19/21

\$3,178.09 P
 \$3,178.09 P

A340 SCHOOL HEALTH INSURANCE FUND**\$1,198,683.00 Vend Total**

P.O. # 100435 2020-21 HEALTH&DENTAL PREMIUM
 11-000-291-2700-D-40 BUSINESS-HEALTH BENEFITS
 Inv# GROUP#4534 APRDENTAL \$50,951.00 P 04/21/21
 Inv# GROUP#4534 APRHEALTH \$1,147,732.00 P 04/21/21

\$1,198,683.00 P
 \$1,198,683.00 P

5477 SCHOOL SPECIALTY INC**\$617.10 Vend Total**

P.O. # 110301 Fine Art Supplies
 11-190-100-6100-R-15 INST-SUPPLIES-ART
 Inv# 208127250321 \$617.10 P 04/19/21

\$617.10 P
 \$617.10 P

5477 SCHOOL SPECIALTY LLC**\$196.35 Vend Total**

P.O. # 110475 Fine Art Supplies
 11-190-100-6100-U-15 INST-SUPPLIES-ART
 Inv# 2081027182388 \$52.36 P 04/15/21

\$52.36 P
 \$52.36 P

P.O. # 110567 General Classroom Supplies
 11-190-100-6100-R-01 INST-SUPPLIES-GEN INST
 Inv# 308103729361 \$143.99 P 04/19/21

\$143.99 P
 \$143.99 P

A488 SEIN; FRANCIS J**\$1,725.00 Vend Total**

P.O. # 102232 PSYCHOLOGICAL EVALUATION
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# MAR21 PSYCH EVAL \$575.00 04/21/21

\$575.00
 \$575.00

P.O. # 102233 PSYCHOLOGICAL EVALUATION
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# MAR21 ~ PSYCH EVAL \$575.00 04/21/21

\$575.00
 \$575.00

P.O. # 102236 PSYCHOLOGICAL EVALUATION
 11-000-219-3900-D-24 CST-PURCH PROF/TECH SERV-M
 Inv# MAR21 - PSYCH EVAL \$575.00 04/21/21

\$575.00
 \$575.00

7889 SIGN-A-RAMA**\$868.00 Vend Total**

P.O. # 102221 COVID FLOOR AND DESK DECALS
 20-477-200-6000-D-51 CARES ACT-SUPPORT-SUPPLIES
 Inv# INV-715 \$798.00 04/19/21

\$798.00
 \$798.00

P.O. # 102247 RECESS ZONE SIGNS
 20-477-200-6000-D-51 CARES ACT-SUPPORT-SUPPLIES
 Inv# INV-733 \$70.00 03/31/21

\$70.00
 \$70.00

Q214 SITEONE LANDSCAPE SUPPLY LLC**\$1,388.12 Vend Total**

P.O. # 102204 TURF SUPPLIES
 11-000-263-6100-D-51 GROUNDS-SUPPLIES
 Inv# 107024126-001 \$1,388.12 04/01/21

\$1,388.12
 \$1,388.12

2049 SOUTH JERSEY WELDING SUPPLY CO**\$24.76 Vend Total**

P.O. # 102228 ACETYLENE				\$24.76
11-000-263-6100-D-51	GROUNDS-SUPPLIES			\$24.76
Inv# 01557784		\$24.76	04/01/21	

5939 STAPLES BUSINESS ADVANTAGE**\$1,130.08 Vend Total**

P.O. # 110561 Office/Computer Supplies				\$1,120.12
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES			\$1,120.12
Inv# 3473585394		\$570.37 P	04/19/21	
Inv# 3474542002		\$549.75 P	04/19/21	

P.O. # 110575 Office/Computer Supplies				\$9.96
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS			\$9.96
Inv# 3473585395		\$9.96	04/13/21	

W244 STEWART; RICHARD & BETH**\$40.00 Vend Total**

P.O. # 102300 TECH REFUND				\$40.00
65-TEC-HEX-PENS-D-44	TRUST-TECH DAMAGE EXPENSES			\$40.00
Inv# TECH REFUND		\$40.00	03/31/21	

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

P.O. # 102080 BUTLER-BANNER HANGINGS				\$125.00 P
11-000-221-5900-D-42	ASST SUPT-MISC PURCH SERVICES			\$125.00 P
Inv# 47073		\$125.00 P	04/19/21	

P.O. # 102094 BANNER HANGING-SUMMER CAMP				\$125.00 P
62-830-100-5900-D-73	SUMM ENRICH-MISC PURCH SERV			\$125.00 P
Inv# 47074		\$125.00 P	04/19/21	

9748 TELESYSTEM**\$3,758.66 Vend Total**

P.O. # 100101 DISTRICT TELEPHONE SERVICE				\$3,758.66 P
11-000-230-5300-D-40	BOARD EXP-TELEPHONE			\$3,758.66 P
Inv# 13850303 APR21		\$3,758.66 P	04/13/21	

2111 TOWNSHIP OF MOORESTOWN**\$7,872.00 Vend Total**

P.O. # 100193 WATER & SEWER 2020-21				\$7,872.00 P
11-000-262-4900-D-51	CUSTODIAL-WATER & SEWER			\$7,872.00 P
Inv# 13204000-0 1ST QTR		\$7,872.00 P	04/01/21	

0148 TREASURER STATE OF NEW JERSEY**\$1,434.00 Vend Total**

P.O. # 102198 BUREAU OF FIRE CODE ENFORCE				\$1,434.00
11-000-261-8900-D-51	OP & MAINT-MISC EXP			\$1,434.00
Inv# 2527052		\$364.00 P	04/01/21	
Inv# 2527053		\$214.00 P	04/01/21	
Inv# 2527054		\$214.00 P	04/01/21	
Inv# 2527055		\$214.00 P	04/01/21	
Inv# 2527056		\$214.00 P	04/01/21	
Inv# 2527057		\$214.00 P	04/01/21	

F553 TYLER TECHNOLOGIES**\$800.00 Vend Total**

P.O. # 003660 TRANSPORTATION SOFTWARE				\$800.00 P
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES			\$800.00 P
Inv# 045-334193		\$800.00 P	04/01/21	

0651 VERIZON WIRELESS**\$1,710.80 Vend Total**

P.O. # 100102	20-21 CELL PHONE SERVICE		\$1,710.80	P
11-000-230-5300-D-40	BOARD EXP-TELEPHONE		\$722.04	P
Inv# 98761329074	MAR21	\$722.04	P	04/13/21
20-478-100-6100-D-44	DIGITAL DIVIDE-INSTR-SUPPLIES		\$988.76	P
Inv# 98761329074	MAR21	\$988.76	P	04/13/21

9264 W B MASON CO INC**\$703.40 Vend Total**

P.O. # 100825	BOTTLED WATER		\$703.40	P
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$703.40	P
Inv# IS1259226	MAR21	\$703.40	P	04/20/21

2174 WARDS NAT SCI ESTAB INC**\$499.33 Vend Total**

P.O. # 110535	Science Supplies		\$499.33	
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$499.33	
Inv# 8803589689		\$271.15	P	04/20/21
Inv# 8803835441		\$228.18	P	04/20/21

8648 WEGMANS FOOD MARKETS INC**\$325.19 Vend Total**

P.O. # 100265	BOE SUPPLIES		\$34.44	P
11-000-230-6100-D-41	BOARD EXP-SUPPLIES-SUPT		\$34.44	P
Inv# CARD# 5210	4/19/21	\$34.44	P	04/20/21
P.O. # 102212	NURSE MANTOUX SOLUTION		\$290.75	
11-000-213-6100-D-47	HEALTH SERV-SUPPLIES		\$290.75	
Inv# 3235720210401		\$290.75		04/01/21

5592 WILSON LANGUAGE TRAINING CORP**\$15,042.14 Vend Total**

P.O. # 102207	PROF LEARNING PLANS AND SUPP		\$15,042.14	P
20-272-200-3000-D-42	TITLE IIA-TCHR TRAIN-PURCH PRO		\$15,042.14	P
Inv# 1849045		\$15,042.14	P	03/31/21

2224 WINNING TEAM BY NISSEL**\$558.80 Vend Total**

P.O. # 110547	Health and Trainer Supplies		\$558.80	
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$558.80	
Inv# 14730		\$558.80		04/14/21

2830 WOLFINGTON BODY COMPANY INC**\$248.18 Vend Total**

P.O. # 102197	TRANS DEPT SUPPLIES		\$126.90	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$126.90	
Inv# 113046M		\$126.90		04/14/21
P.O. # 102222	BUS 46 REPAIR-DOOR SWITCH		\$103.41	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$103.41	
Inv# 112305M		\$103.41		04/01/21
P.O. # 102241	REPAIR BUS 9		\$17.87	
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$17.87	
Inv# 112409M		\$17.87		04/01/21

8094 Y A L E SCHOOL SOUTHEAST INC**\$12,176.00 Vend Total**

P.O. # 101554	2020-2021 SPECIAL ED TUITION		\$12,176.00	P
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN		\$12,176.00	P
Inv# MAY 21 21 1:1		\$12,176.00	P	04/14/21

Total for batch = \$1,686,069.96

Child Nutrition Program Monthly Bills - Feb 2021

2/1/2021 through 2/28/2021

4/21/2021

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Date	Num	Description	Memo	Category	Amount
2/3/2021	4398	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-82.15
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-4,579.94
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-2,248.15
				PAYROLL:TAX	-319.24
				PAYROLL:WO...	-89.93
				DIRECT:SMAL...	-608.05
2/9/2021	4399	MR BENJAMIN... REFUND		MISC	-16.65
2/9/2021	4400	TATIANA MOR... LUNCHTIME REFUND ...		MISC	-86.45
2/10/2021	4401	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-114.37
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-4,399.52
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-3,130.06
				PAYROLL:TAX	-444.47
				PAYROLL:WO...	-125.20
				SUP	-17.98
2/10/2021	4402	...NUTRI- SERV...		DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-101.12
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-8,233.09
				FEE	-8,296.17
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-2,767.48
				PAYROLL:TAX	-392.98
				PAYROLL:WO...	-110.70
2/23/2021	4403	...NUTRI- SERV...		SUP	-101.80
				DIRECT:SMAL...	-81.21
				DIRECT:SOFT...	-62.50
				DIRECT:LIABIL...	-121.67
				DIRECT:NUTR...	-69.00
				DIRECT:OFFIC...	-15.00
				FOOD	-4,772.93
				PAYROLL:BEN...	-314.23
				PAYROLL:SAL...	-3,329.77
				PAYROLL:TAX	-472.83
	PAYROLL:WO...	-133.19			
	DIRECT:MISC...	-281.60			
2/1/2021 - 2/28/2021					-47,301.62

OVERALL TOTAL -47,301.62

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -47,301.62

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Board Member Resignation and Removal
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0145 BOARD MEMBER RESIGNATION AND REMOVAL

The membership of a Board of Education member shall terminate immediately upon:

1. The cessation of the member's bona fide residency in the school district the member represents (N.J.S.A. 18A:12-2.2); or
2. The member's election or appointment to the office of mayor or member of the governing body of Moorestown Township (N.J.S.A. 18A:12-2.2); or
3. The member's disqualification from voting pursuant to N.J.S.A. 19:4-1 (N.J.S.A. 18A:12-2.2); or
4. ~~The member's conviction for false swearing for having falsely affirmed or declared that he/she is qualified to vote~~ **falsely affirms or declares that he/she is not disqualified as a voter pursuant to N.J.S.A. 19:4-1 or that he/she is not disqualified from membership on the Board due to conviction of a crime or offense listed in N.J.S.A. 18A:12-1; or**
5. The removal of the member by the Commissioner of Education; or
6. Recall of a Board member pursuant to N.J.S.A. 19:27A-1 et seq.

~~A member who fails to attend three consecutive~~

Optional

~~{regular}~~

A member who fails to attend three consecutive meetings of the Board without good cause may be removed from office on the affirmative votes by majority of the remaining Board members, provided that:



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Board Member Resignation and Removal

1. The member's removal was proposed at the immediately previous Board meeting; and
2. Notice of the proposed removal was given to the affected member at least **forty-eight** hours in advance of the meeting at which the vote will be taken.

N.J.S.A. 18A:12-2; **18A:12-2.2**; 18A:12-3; 18A:12-29
N.J.S.A. 19:27A-1 et seq.

Adopted:



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R 1642 EARNED SICK LEAVE LAW

A. Definitions Relative to Policy and Regulation 1642 and the New Jersey Earned Sick Leave Law (Act)

“Act” means the New Jersey Earned Sick Leave Law – N.J.S.A. 34:11D-1. through 34:11D-11.

“Benefit year” means the period of twelve consecutive months, July 1 through June 30, as established by an employer in which an employee shall accrue and use earned sick leave as provided pursuant to N.J.S.A. 34:11D-2, provided that once the starting date of the benefit year is established by the employer it shall not be changed unless the employer notifies the Commissioner of Labor and Workforce Development of the change in accordance with regulations promulgated pursuant to the Act. The Commissioner shall impose a benefit year on any employer the Commissioner determines is changing the benefit year at times or in ways that prevent the accrual or use of earned sick leave by an employee.

“Certified Domestic Violence Specialist” means a person who has fulfilled the requirements of certification as a Domestic Violence Specialist established by the New Jersey Association of Domestic Violence Professionals.

“Child” means a biological, adopted, or foster child, stepchild or legal ward of an employee, child of a domestic partner or civil union partner of the employee.

“Civil union” means a civil union as defined in N.J.S.A. 37:1-29.

“Commissioner” means the Commissioner of Labor and Workforce Development.

“Department” means the Department of Labor and Workforce Development.



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“Designated domestic violence agency” means a county-wide organization with a primary purpose to provide services to victims of domestic violence, and which provides services that conform to the core domestic violence services profile as defined by the Division of Child Protection and Permanency in the Department of Children and Families and is under contract with the division for the express purpose of providing the services.

“Domestic or sexual violence” means stalking, any sexually violent offense, as defined in N.J.S.A. 30:4-27.26, or domestic violence as defined in N.J.S.A. 2C:25-19, and N.J.S.A. 17:29B-16.

“Domestic partner” means a domestic partner as defined in N.J.S.A. 26:8A-3.

“Employee” means, for the purposes of Policy and Regulation 1642, an individual engaged in service for compensation to a local school district, regional school district, county vocational school, or charter school of the State who is not provided with sick leave with full pay pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is eligible to accrue earned sick leave in accordance with the requirements of the Act.

“Employer” means, for the purposes of Policy and Regulation 1642, a local school district, regional school district, county vocational school, or charter school of the State who does not provide sick leave with full pay to an employee pursuant to N.J.S.A. 18A:30-2 or any other law, rule, or regulation of New Jersey and is required to comply with the requirements of the Act.

“Family member” means a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of an employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.

“Health care professional” means any person licensed under Federal, State, or local law, or the laws of a foreign nation, to provide health care services, or any other person who has been authorized to provide health care by a licensed health care professional, including but not limited to doctors, nurses, and emergency room personnel.



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“Parent” means a biological, adoptive, or foster parent, stepparent, or legal guardian of an employee or of the employee’s spouse, domestic partner, or civil union partner, or a person who stood in loco parentis of the employee or the employee’s spouse, domestic partner, or civil union partner when the employee, spouse or partner was a minor child.

“Retaliatory personnel action” means denial of any right guaranteed under the Act and any threat, discharge, including a constructive discharge, suspension, demotion, unfavorable reassignment, refusal to promote, disciplinary action, sanction, reduction of work hours, reporting or threatening to report the actual or suspected immigrant status of an employee or the employee’s family, or any other adverse action against an employee.

“Sibling” means a biological, foster, or adopted sibling of an employee.

“Spouse” means a husband or wife.

B. Provision of Earned Sick Leave – N.J.S.A. 34:11D-2

1. The employer shall provide earned sick leave in accordance with the Act for each employee working for the employer.
2. For every thirty hours worked, the employee shall accrue one hour of earned sick leave. The employer **will** provide an employee their full complement of earned sick leave for a benefit year as required under N.J.S.A. 34:11D-2 on the first day of each benefit year in accordance with the Act.
3. The employer **will** permit the employee to accrue or use in any benefit year, or carry forward from one benefit year to the next, more than forty hours of earned sick leave.
 - a. Unless the employee has accrued earned sick leave prior to October 29, 2018, the earned sick leave shall begin to accrue on October 29, 2018 for any employee who is hired and commences employment before October 29, 2018 and the employee shall be eligible to use the earned sick leave beginning on February 26, 2019 after the employee commences employment.



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- b. If the employee's employment commences after October 29, 2018, the earned sick leave shall begin to accrue upon the date that employment commences. The employee shall be eligible to use the earned sick leave **beginning on the 120th calendar day after the employee commences employment.**

OR

~~— Option 2 — days after employment commences, but no longer than 120 calendar days after employment commences.~~

4. The employer shall be in compliance with N.J.S.A. 34:11D-2 if the employer offers paid time off to an employee, which is fully paid and shall include, but is not limited to personal days, vacation days, and sick days, and may be used for the purposes of N.J.S.A. 34:11D-3 in the manner provided by the Act, and is accrued at a rate equal to or greater than the rate described in N.J.S.A. 34:11D-2.
5. The employer shall pay the employee for earned sick leave at the same rate of pay with the same benefits as the employee normally earns, except that the pay rate shall not be less than the minimum wage required for the employee pursuant to N.J.S.A. 34:11-56a4.
6. Upon the mutual consent of the employee and employer, an employee may voluntarily choose to work additional hours or shifts during the same or following pay period, in lieu of hours or shifts missed, but shall not be required to work additional hours or shifts or use accrued earned sick leave. The employer may not require, as a condition of an employee using earned sick leave, that the employee search for or find a replacement worker to cover the hours during which the employee is using earned sick leave.



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7. If an employee is transferred to a separate division, entity, or location, but remains employed by the same employer, then the employee shall be entitled to all earned sick leave accrued at the prior division, entity, or location, and shall be entitled to use the accrued earned sick leave as provided in the Act.
 8. If an employee is terminated, laid off, furloughed, or otherwise separated from employment with the employer, any unused accrued earned sick leave shall be reinstated upon the re-hiring or reinstatement of the employee to that employment, within six months of termination, being laid off or furloughed, or separation, and prior employment with the employer shall be counted towards meeting the eligibility requirements set forth in N.J.S.A. 34:11D-2.
 9. The employer may choose the increments in which its employees may use earned sick leave, provided that the largest increment of earned sick leave an employee may be required to use for each shift for which earned sick leave is used shall be the number of hours the employee was scheduled to work during that shift.
- C. Permitted Usage of Earned Sick Leave – N.J.S.A. 34:11D-3
1. The employer shall permit an employee to use the earned sick leave accrued pursuant to the Act for any of the following:
 - a. Time needed for diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
 - b. Time needed for the employee to aid or care for a family member of an employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
 - c. Absence necessary due to circumstances resulting from the employee, or a family member of an employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member: medical attention needed to recover from



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physical or psychological injury or disability caused by domestic or sexual violence; services from a designated domestic violence agency or other victim services organization; psychological or other counseling; relocation; or legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;

- d. Time during which the employee is not able to work because of:
- (1) ~~A~~ closure of the employee's workplace, or the school or place of care of a child of an employee, by order of a public official **or because of a state of emergency declared by the Governor of New Jersey**, due to an epidemic or other public health emergency, ~~or because of~~;
 - (2) ~~T~~he **declaration of a state of emergency by the Governor of New Jersey, or the issuance by a health care provider or the New Jersey Commissioner of Health or other public health authority of a determination that the presence in the community of the employee, or a member of the employee's family in need of care by the employee, would jeopardize the health of others; or**
 - (3) **A state of emergency declared by the Governor of New Jersey, or upon the recommendation, direction, or order of a healthcare provider or the New Jersey Commissioner of Health or other authorized public official, the employee undergoes isolation or quarantine, or cares for a family member in quarantine, as a result of suspected exposure to a communicable disease and a finding by the provider or authority that the presence in the community of the employee or family member would jeopardize the health of others; or**



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- e. Time needed by the employee in connection with a child of the employee to attend a school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability.
2. If an employee's need to use earned sick leave is foreseeable, the employer **will** require advance notice, not to exceed seven calendar days prior to the date the leave is to begin, of the intention to use the leave and its expected duration, and shall make a reasonable effort to schedule the use of earned sick leave in a manner that does not unduly disrupt the operations of the employer. If the reason for the leave is not foreseeable, the employer will require an employee to give notice of the intention as soon as practicable, if the employer has notified the employee of this requirement.
 - a. The employer may prohibit employees from using foreseeable earned sick leave on certain dates provided reasonable notice of these dates is provided to employees and the employer will require reasonable documentation if sick leave that is not foreseeable is used during those dates.
 - b. For earned sick leave of three or more consecutive days, the employer will require reasonable documentation that the leave is being taken for the purpose permitted under N.J.S.A. 34:11D-3.a. and C.1. above.
 - c. If the leave is permitted under N.J.S.A. 34:11D-3.a.(1) and C.1.a. above or N.J.S.A. 34:11D-3.a.(2) and C.1.b. above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, number of days of leave, shall be considered reasonable documentation.



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- d. If the leave is permitted under N.J.S.A. 34:11D-3.a.(3) and C.1.c. above because of domestic or sexual violence, any of the following shall be considered reasonable documentation of the domestic or sexual violence: medical documentation; a law enforcement agency record or report; a court order; documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense; certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence.
 - e. If the leave is permitted under N.J.S.A. 34:11D-3.a.(4) and C.1.d. above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation.
 - f. If the leave is permitted under N.J.S.A. 34:11D-3.a.(5) and C.1.e. above, tangible proof of the reasons outlined in N.J.S.A. 34:11D-3.a.(5) and C.1.e. above shall be considered reasonable documentation.
3. Nothing in the Act shall be deemed to require the employer to provide earned sick leave for an employee's leave for purposes other than those identified in N.J.S.A. 34:11D-3, or prohibit the employer from taking disciplinary action against an employee who uses earned sick leave for purposes other than those identified in N.J.S.A. 34:11D-3.
 4. **The employer will not pay an employee for unused earned sick leave at the end of the benefit year pursuant to N.J.S.A. 34:11D-3.c.**



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~~{Option 2 — The employer will provide an offer to an employee for payment of unused earned sick leave in the final month of the employer's benefit year. The employee shall choose, no later than ten calendar days from the date of the employer's offer, whether to accept a payment or decline a payment. If the employee does not accept the employer's offer within ten calendar days from the date of the employer's offer, the employee is deemed to have declined the employer's offer.~~

- a. If the employee agrees to receive a payment, the employee shall choose a payment for the full amount of unused earned sick leave or for fifty percent of the amount of unused earned sick leave. The payment amount shall be based on the same rate of pay that the employee earns at the time of the payment.
 - b. If the employee declines a payment for unused earned sick leave, or agrees to a payment for fifty percent of the amount of unused sick leave, the employee shall be entitled to carry forward any unused or unpaid earned sick leave to the proceeding benefit year as provided pursuant to N.J.S.A. 34:11D-2.a. and B.1., B.2., and B.3. above.
 - c. If the employee agrees to a payment for the full amount of unused earned sick leave, the employee shall not be entitled to carry forward any earned sick leave to the proceeding benefit year pursuant to N.J.S.A. 34:11D-2.a. and B.1, B.2., and B.3. above.
5. If the employer provides an employee with the full complement of earned sick leave for a benefit year on the first day of each benefit year as indicated in B.2. above, then the employer shall

Permit the employee to carry forward any unused sick leave to the next benefit year.



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~~**Option 2** _____ provide to the employee a payment for the full amount of unused earned sick leave in the final month of the employer's benefit year in accordance with C.4. above. The employer may pay the employee the full amount of unused earned sick leave in the final month of a benefit year pursuant to B.2. above and N.J.S.A. 34:11D-3 only if the employer forgoes, with respect to that employee, the accrual process for earned sick leave during the next benefit year.~~

6. Unless the employer's policy or a collective bargaining agreement provides for the payment of accrued earned sick leave upon termination, resignation, retirement, or other separation from employment, an employee shall not be entitled under N.J.S.A. 34:11D-3 to payment of unused earned sick leave upon the separation from employment.
 7. Any information the employer possesses regarding the health of an employee or any family member of the employee or domestic or sexual violence affecting an employee or employee's family member shall be treated as confidential and not disclosed except to the affected employee or with the written permission of the affected employee.
- D. **Retaliation, Discrimination Prohibited – N.J.S.A. 34:11D-4 and N.J.S.A. 34:11D-12**
1. No employer shall take retaliatory personnel action or discriminate against an employee who accrues sick leave under the Act because the employee requests or uses earned sick leave either in accordance with the Act or the employer's own earned sick leave policy for employees covered under the Act. Any complaints alleging a violation of the Act shall be filed in accordance with the provisions of N.J.S.A. 34:11D-4.



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- a. The employer shall not count earned sick leave taken under the Act as an absence that may result in the employee being subject to discipline, discharge, demotion, suspension, a loss or reduction of pay, or any other adverse action.
2. There shall be a rebuttable presumption of an unlawful retaliatory personnel action under N.J.S.A. 34:11D-4 whenever the employer takes adverse action against an employee within ninety days of when that employee:
 - a. Files a complaint with the Department or a court alleging a violation of any provision of N.J.S.A. 34:11D-4;
 - b. Informs any person about the employer's alleged violation of N.J.S.A. 34:11D-4;
 - c. Cooperates with the Department or other persons in the investigation or prosecution of any alleged violation of N.J.S.A. 34:11D-4;
 - d. Opposes any policy, practice, or act that is unlawful under N.J.S.A. 34:11D-4; or
 - e. Informs any person of his or her rights under N.J.S.A. 34:11D-4.
3. Protections of N.J.S.A. 34:11D-4 shall apply to any person who mistakenly but in good faith alleges violations of the Act.
4. Any violator of the provisions of N.J.S.A. 34:11D-4 shall be subject to relevant penalties and remedies provided by the "New Jersey State Wage and Hour Law," N.J.S.A. 34:11-56a et seq., including the penalties and remedies provided by N.J.S.A. 34:11-56a24, and relevant penalties and remedies provided by N.J.S.A. 2C:40A-2, for discharge or other discrimination.



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5. **The employer shall not, during the Public Health Emergency and State of Emergency declared by the Governor of New Jersey in Executive Order 103 of 2020 concerning the coronavirus disease 2019 pandemic, terminate or otherwise penalize an employee if the employee requests or takes time off from work based on the written or electronically transmitted recommendation of a medical professional licensed in New Jersey that the employee take that time off for a specified period of time because the employee has, or is likely to have, an infectious disease, as defined in N.J.S.A. 26:13-2, which may infect others at the employee’s workplace.**
 - a. **The employer shall not, following that specified period of time as per D.5. above, refuse to reinstate the employee to employment in the position held when the leave commenced with no reduction in seniority, status, employment benefits, pay, or other terms and conditions of employment.**
- E. Violations; Remedies, Penalties, Other Measures – N.J.S.A. 34:11D-5
1. Any failure of the employer to make available or pay earned sick leave as required by the Act, or any other violation of the Act, shall be regarded as a failure to meet the wage payment requirements of the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq., or other violation of the New Jersey State Wage and Hour Law, as the case may be, and remedies, penalties, and other measures provided by the New Jersey State Wage and Hour Law, N.J.S.A. 34:11-58, and N.J.S.A. 2C:40A-2 for failure to pay wages or other violations of the New Jersey State Wage and Hour Law shall be applicable, including, but not limited to, penalties provided pursuant to N.J.S.A. 34:11-56a22 and 34:11-56a24, and civil actions by employees pursuant to N.J.S.A. 34:11-56a25, except that an award to an employee in a civil act shall include, in addition to the amount provided pursuant to N.J.S.A. 34:11-56a25, any actual damages suffered by the employee as the result of the violation plus an equal amount of liquidated damages.



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F. Retention of Records, Access – N.J.S.A. 34:11D-6

1. The employer shall retain records documenting hours worked by employees and earned sick leave accrued/advanced, used, paid, and paid out and carried over by/to employees, for a period of five years, and shall, upon demand, allow the Department access to those records to monitor compliance with the requirements of the Act.
 - a. If an employee makes a claim the employer has failed to provide earned sick leave required by the Act and the employer has not maintained or retained adequate records documenting hours worked by the employee and earned sick leave taken by the employee or does not allow the Department access to the records, it shall be presumed the employer has failed to provide the earned sick leave, absent clear and convincing evidence otherwise.
2. In addition, the penalties provided by the “New Jersey State Wage and Hour Law,” N.J.S.A. 34:11-56a et seq. for violations of the requirements of the New Jersey State Wage and Hour Law regarding the maintaining and disclosure of records shall apply to violations of the requirements of N.J.S.A. 34:11D-6.

G. Notification to Employees – N.J.S.A. 34:11D-7

1. The employer shall provide notification, in a form issued by the Commissioner, to employees of their rights under the Act, including the amount of earned sick leave to which they are entitled and the terms of its use and remedies provided by the Act to employees if the employer fails to provide the required benefits or retaliates against employees exercising their rights under the Act.
 - a. The employer shall conspicuously post the notification in a place or places accessible to all employees in each of the employer’s workplaces.



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- b. The employer shall also provide each employee with a written copy of the notification: not later than thirty days after the form of the notification is issued; at the time of the employee's hiring, if the employee is hired after the issuance; and at any time, when first requested by the employee.
- c. The Commissioner shall make the notifications available in English, Spanish, and any other language that the Commissioner determines is the first language of a significant number of workers in the State and the employer shall use the notification in English, Spanish, or any other language for which the Commissioner has provided notifications and which is the first language of a majority of the employer's workforce.

H. Provisions Preemptive; Construction of Act – N.J.S.A. 34:11D-8

- 1. No provision of the Act, or any regulations promulgated to implement or enforce the Act, shall be construed as:
 - a. Requiring the employer to reduce, or justifying the employer in reducing, rights or benefits provided by the employer pursuant to the employer's policy or a collective bargaining agreement which are more favorable to employees than those required by the Act or which provide rights or benefits to employees not covered by the Act;
 - b. Preventing or prohibiting the employer from agreeing, through a collective bargaining agreement or employer policy, to provide rights or benefits which are more favorable to employees than those required by the Act or to provide rights or benefits to employees not covered by the Act;
 - c. Prohibiting the employer from establishing a policy whereby an employee may donate unused accrued earned sick leave to another employee or other employees; or



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- d. Superseding any law providing collective bargaining rights for employees, or in any way reducing, diminishing, or adversely affecting those collective bargaining rights, or in any way reducing, diminishing, or affecting the obligations of the employer under those laws.
 2. Employees or employee representatives may waive the rights or benefits provided under the Act during the negotiation of a collective bargaining agreement.
 3. With respect to employees covered by a collective bargaining agreement in effect on October 29, 2018, no provision of the Act shall apply until the stated expiration of the collective bargaining agreement.
- I. Severability – N.J.S.A. 34:11D-9
1. The provisions of the Act shall be deemed to be severable and if any section, subsection, paragraph, sentence or other part of the Act is declared to be unconstitutional, or the applicability thereof to any person is held invalid, the remainder of the Act shall not thereby be deemed to be unconstitutional or invalid.

Adopted:



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1643 FAMILY LEAVE

The Board of Education will provide family leave to staff members in accordance with the New Jersey Family Leave Act (NJFLA) and the Federal Family and Medical Leave Act (FMLA). These laws have similar and different provisions that provide different rights and obligations for a staff member and the Board.

If a staff member is eligible for leave for reasons recognized under both the FMLA and NJFLA, then the time taken shall run concurrently and be applied to both laws. The NJFLA provides twelve weeks leave in a twenty-four month period and the FMLA provides twelve weeks leave in a twelve month period

A. New Jersey Family Leave Act

1. Definitions Relative to New Jersey Family Leave Act

“Base Hours” means the hours of work for which a staff member receives compensation. Base hours shall include overtime hours for which a staff member is paid additional or overtime compensation, and hours for which a staff member receives workers’ compensation benefits. Base hours shall also include hours a staff member would have worked except for having been in military service. Base hours do not include hours for when a staff member receives other types of compensation, such as administrative, personal leave, vacation, or sick leave.

“Child” means a biological, adopted, foster child, or resource family child, stepchild, legal ward, or child of a parent, including a child who becomes the child of a parent pursuant to a valid written agreement between the parent and a gestational carrier.

“Eligible employee” means any individual employed by the same employer for twelve months or more, who has worked 1,000 or more base hours during the preceding twelve month period.



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“Employer” includes the State, any political subdivision thereof, and all public offices, agencies, boards, or bodies.

“Family member” means a child, parent, parent-in-law, sibling, grandparent, grandchild, spouse, domestic partner, or one partner in a civil union couple, or any other individual related by blood to a staff member, and any other individual that a staff member shows to have a close association with a staff member which is the equivalent of a family relationship.

“Health care provider” means a duly licensed health care provider or other health care provider deemed appropriate by the Director of the Division on Civil Rights in the New Jersey Department of Law and Public Safety.

“Parent” means a person who is the biological parent, adoptive parent, foster parent, resource family parent, step-parent, parent-in-law, or legal guardian, having a “parent-child relationship” with a child as defined by law, or having sole or joint legal or physical custody, care, guardianship, or visitation with a child, or who became the parent of the child pursuant to a valid written agreement between the parent and a gestational carrier.

“Serious health condition” means an illness, injury, impairment, or physical or mental condition which requires:

- a. Inpatient care in a hospital, hospice, or residential medical care facility; or
- b. Continuing medical treatment or continuing supervision by a health care provider.

As used in the definition of a serious health condition, “continuing medical treatment or continuing supervision by a health care provider” means:

- a. A period of incapacity (that is, inability to work, attend school, or perform regular daily activities due to a serious



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health condition, treatment therefore, and recovery therefrom) of more than three consecutive days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:

- (1) Treatment two or more times by a health care provider; or
 - (2) Treatment by a health care provider on one occasion which results in a regimen of continuing treatment under the supervision of a health care provider;
- b. Any period of incapacity due to pregnancy, or for prenatal care;
 - c. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition;
 - d. A period of incapacity, which is permanent or long-term, due to a condition for which treatment may not be effective (such as Alzheimer's disease, a severe stroke, or the terminal stages of a disease) where the individual is under continuing supervision of, but need not be receiving active treatment by, a health care provider; or
 - e. Any period of absence to receive multiple treatments (including any period of recovery therefrom) by a health care provider or by a provider of health care services under orders of, or on referral by a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.), severe arthritis (physical therapy), or kidney disease (dialysis).

“Spouse” means a person to whom a staff member is lawfully married as defined by New Jersey law.



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“State of emergency” means a natural or man-made disaster or emergency for which a state of emergency has been declared by the President of the United States or the Governor, or for which a state of emergency has been declared by a municipal emergency management coordinator.

2. Reasons for NJFLA Leave

a. A staff member may take NJFLA leave to provide care made necessary by reason of:

- (1) The birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and the gestational carrier;
- (2) The placement of a child into foster care with the staff member or in connection with adoption of such child by a staff member;
- (3) The serious health condition of a family member of the staff member; or
- (4) A state of emergency declared by the Governor of New Jersey, or when indicated to be needed by the Commissioner of Health – New Jersey Department of Health or other public health authority, an epidemic or communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of a communicable disease which:
 - (a) Requires in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency;



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- (b) Prompts the issuance by a public health authority of a determination, including by mandatory quarantine, requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others; or
- (c) Results in the recommendation of a health care provider or public health authority, that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member, would jeopardize the health of others.

3. Staff Member Eligibility

- a. NJFLA leave may be taken for up to twelve weeks within any twenty-four month period. The NJFLA leave shall be unpaid with benefits subject to contributions required to be made by the staff member.
- b. A staff member is eligible for NJFLA leave if a staff member is employed by the same Board for twelve months or more, and has worked 1,000 or more base hours during the preceding twelve month period.



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- c. The method to determine the twenty-four month period in which the twelve weeks of NJFLA leave entitlement occurs shall be a **“rolling” twenty-four month period measured backward from the date a staff member uses any leave under NJFLA.**
- d. This Policy shall serve as notice to all staff members of the method chosen in A.3.c. above. This method shall be applied consistently and uniformly to all staff members.
 - (1) If the Board transitions to another method, the Board is required to give at least sixty days’ notice to all staff members and the transition must take place in such a way that staff members retain their full benefit of twelve weeks of NJFLA leave under whichever method affords the greatest benefit to a staff member.
- e. The Board shall grant NJFLA leave to more than one staff member from the same family (for example, a husband and a wife, or a brother and a sister) at the same time, provided such staff members are otherwise eligible for NJFLA leave.
- f. The fact that a holiday may occur within the week taken by a staff member as NJFLA leave has no effect and the week is counted as a week of NJFLA leave.
 - (1) However, if a staff member is out on NJFLA leave and the staff member is not regularly scheduled to work for one or more weeks, the weeks the staff member is not regularly scheduled to work do not count against their NJFLA leave entitlement.

4. Types of NJFLA Leave

- a. Staff members are required to provide notice in writing for any NJFLA leave requested. In emergent circumstances, a staff member may provide the Board with oral notice when written notice is impracticable.



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- (1) Staff members must provide the Board written notice after submitting oral notice in emergent circumstances.
- b. Consecutive NJFLA leave is NJFLA leave that is taken without interruption based upon a staff member's regular work schedule and does not include breaks in employment in which a staff member is not regularly scheduled to work.
- (1) A staff member must provide the Board with notice of consecutive NJFLA leave no later than thirty days prior to the commencement of consecutive NJFLA leave, except where emergent circumstances warrant shorter notice.
 - (2) A staff member shall provide the Board with certification pursuant to A.5. below.
- c. Intermittent NJFLA leave is NJFLA leave due to a single qualifying reason, taken in separate periods of time, broken up by periods in which the staff member returns to work.
- (1) A staff member is entitled to take NJFLA leave intermittently for the birth of a child of the staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member.
 - (a) The staff member shall provide the Board with prior notice of not less than fifteen calendar days before the first day on which NJFLI benefits are paid for the intermittent NJFLA leave, unless an emergency or other unforeseen circumstance precludes prior notice.



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- (b) The staff member shall make a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the Board and, if possible, provide the Board, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken.
 - (c) A staff member shall provide the Board with certification for intermittent NJFLA leave pursuant to A.5.b. below.
- (2) The staff member is entitled to take intermittent NJFLA leave for the serious health condition of a family member of the staff member when medically necessary if:
- (a) The total time which the intermittent NJFLA leave is taken does not exceed twelve months if taken in connection with a single serious health condition. If the intermittent NJFLA leave is taken in connection with more than one serious health condition, the intermittent NJFLA leave must be taken within a consecutive twenty-four month period or until such time the twelve week NJFLA leave is exhausted, whichever is shorter;
 - (b) The staff member provides the Board with prior notice of not less than fifteen calendar days before the first day on which benefits are paid for the intermittent NJFLA leave.



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- (i) The staff member may provide notice less than fifteen days prior to the intermittent NJFLA leave if an emergency or other unforeseen circumstance precludes prior notice;
 - (c) The staff member makes a reasonable effort to schedule the intermittent NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district, prior to the commencement of intermittent NJFLA leave, with a regular schedule of the days or days of the week on which the intermittent NJFLA leave will be taken; and
 - (d) The staff member provides the Board with a copy of the certification outlined in A.5.c. below.
- (3) In the case of NJFLA leave taken due to an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent spread of the communicable disease, the NJFLA leave may only be taken intermittently if:
- (a) The staff member provides the Board with prior notice of the intermittent NJFLA leave as soon as practicable;
 - (b) The staff member makes a reasonable effort to schedule the NJFLA leave so as not to unduly disrupt the operations of the school district and, if possible, provide the school district prior to the commencement of the intermittent NJFLA leave, with a regular schedule of the day or days of the week on which the intermittent NJFLA leave will be taken; and



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- (c) A staff member provides the Board with a copy of the certification outlined in A.5.d. below.
- (4) Intermittent leave taken on a reduced leave schedule is NJFLA leave due to a single qualifying reason, that is scheduled for fewer than a staff member's usual number of hours worked per workweek, but not for fewer than a staff member's usual number of hours worked per workday and may only be taken to care for the serious health condition of a family member of a staff member when medically necessary, except that:
 - (a) A staff member shall not be entitled to intermittent NJFLA leave on a reduced leave schedule for a period exceeding twelve consecutive months for any one period of NJFLA leave;
 - (b) The staff member must provide the Board with prior notice of the intermittent NJFLA leave on a reduced leave schedule as soon as practicable;
 - (c) A staff member shall make a reasonable effort to schedule intermittent NJFLA leave on a reduced leave schedule so as not to disrupt unduly the operations of the school district. A staff member shall provide the school district with prior notice of the care, medical treatment, or continuing supervision by a health care provider necessary due to a serious health condition of a family member, in a manner which is reasonable and practicable; and
 - (d) A staff member must provide the Board with a copy of the certification outlined in A.5.c. below.



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- d. NJFLA leave taken because of the birth or placement for adoption of a child of the staff member may commence at any time within a year after the date of the foster care placement, birth, or placement for adoption.
- e. A staff member shall not, during any period of NJFLA leave, perform services on a full-time basis for any person for whom a staff member did not provide those services immediately prior to commencement of the NJFLA leave.
 - (1) A staff member on NJFLA leave may not engage in other full-time employment during the term of the NJFLA leave, unless such employment commenced prior to the NJFLA leave and is not otherwise prohibited by law.
 - (2) During the term of NJFLA leave a staff member may commence part-time employment which shall not exceed half the regularly scheduled hours worked for the Board from whom a staff member requested NJFLA leave. A staff member may continue part-time employment which commenced prior to a staff member's NJFLA leave, at the same number of hours that a staff member was regularly scheduled prior to such NJFLA leave.
 - (3) The Board may not maintain a policy or practice which prohibits part-time employment during the course of a NJFLA leave.

5. Certification

- a. The Board shall require a staff member who requests NJFLA leave to sign a form of certification established by the Board attesting that such staff member is taking NJFLA leave in accordance with the law.



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- (1) The Board may not require a staff member to sign or otherwise submit a form of certification attesting to additional facts, including a staff member's eligibility for NJFLA leave.
 - (2) The Board may subject a staff member to reasonable disciplinary measures, depending on the circumstances, when a staff member intentionally misrepresents the reason that such staff member is taking NJFLA leave.
 - (3) The form of certification established by the Board shall contain a statement warning a staff member of the consequences of refusing to sign the certification or falsely certifying. Any staff member who refuses to sign the certification established by the Board may be denied the requested NJFLA leave.
 - (4) The Board requires that any period of NJFLA leave be supported by certification issued by a health care provider.
- b. Where the certification, issued by the health care provider, is for the birth of a child of a staff member, including a child born pursuant to a valid written agreement between the staff member and a gestational carrier or the placement of a child into foster care with the staff member or in connection with adoption of such child by the staff member, the certification need only state the date of birth or date of placement, whichever is appropriate.
- c. Any period of NJFLA leave for the serious health condition of a family member of a staff member shall be supported by certification provided by a health care provider. The certification shall be sufficient if it states:
- (1) The date, if known, on which the serious health condition commenced;



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- (2) The probable duration of the condition;
 - (3) The medical facts within the knowledge of the provider of the certification regarding the condition;
 - (4) The serious health condition warrants the participation of the staff member in providing health care to the family member, as provided in the “Family Leave Act,” P.L. 1989, c.261 (C.34:11B-1 et seq.) and regulations adopted pursuant to the NJFLA;
 - (5) An estimate of the amount of time the staff member is needed for participation in the care of the family member;
 - (6) If the NJFLA leave is intermittent, a statement of the medical necessity for the intermittent NJFLA leave and the expected duration of the intermittent NJFLA leave; and
 - (7) If NJFLA leave is intermittent and for planned medical treatment, the dates of the treatment.
- d. In any case in which the Board has reason to doubt the validity of the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain an opinion regarding the serious health condition from a second health care provider designated or approved, but not employed on a regular basis, by the Board. If the second opinion differs from the certification provided pursuant to A.5.c. above, the Board may require, at its own expense, that a staff member obtain the opinion of a third health care provider designated or approved jointly by the Board and a staff member concerning the serious health condition. The opinion of the third health care provider shall be considered to be final and shall be binding on the Board and a staff member.



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- e. Where the certification is for an epidemic of a communicable disease, a known or suspected exposure to the communicable disease, or efforts to prevent the spread of the communicable disease, the certification shall be sufficient if it includes:
- (1) For NJFLA leave taken to provide in-home care or treatment of a child due to the closure of the school or place of care of the child of a staff member, by order of a public official due to the epidemic or other public health emergency, the date on which the closure of the school or place of care of the child of a staff member commenced and the reason for such closure;
 - (2) For NJFLA leave taken due to a public health authority's issuance of a determination requiring or imposing responsive or prophylactic measures as a result of illness caused by an epidemic of a communicable disease or known or suspected exposure to the communicable disease because the presence in the community of a family member in need of care by a staff member would jeopardize the health of others, the date of issuance of the determination, and the probable duration of the determination; or
 - (3) For NJFLA leave taken because a health care provider or public health authority recommends that a family member in need of care by a staff member voluntarily undergo self-quarantine as a result of suspected exposure to a communicable disease because the presence in the community of that family member in need of care by a staff member would jeopardize the health of others, the date of the recommendation, the probable duration of the condition, and the medical or other facts within the health care provider or public health authority's knowledge regarding the condition.



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- f. The Board shall not use the certification requirements as outlined in A.5. to intimidate, harass, or otherwise discourage a staff member from requesting or taking NJFLA leave or asserting any of a staff member's rights to NJFLA leave.
6. Denial or Exemption of NJFLA Leave
- a. Denial of NJFLA Leave
 - (1) The Board may deny NJFLA leave to a staff member if:
 - (a) A staff member is a salaried staff member who is among the highest paid 5% of the Board's staff members or the seven highest paid staff members of the Board, whichever is greater;
 - (b) The denial is necessary to prevent substantial and grievous economic injury to the Board's operations; and
 - (c) The Board notifies a staff member of its intent to deny the NJFLA leave at the time the Board determines that the denial is necessary.
 - (2) The provisions of A.6.a.(1) above shall not apply when, in the event of a state of emergency declared by the Governor of New Jersey or when indicated to be needed by the Commissioner of Health – New Jersey Department of Health or other public health authority, the NJFLA leave is for an epidemic of a communicable disease, a known or suspected exposure to a communicable disease, or efforts to prevent spread of a communicable disease.



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- (3) In any case in which NJFLA leave has already commenced at the time of the notification pursuant to A.6.a.(1)(c) above, a staff member shall return to work within ten working days of the date of notification.

7. Reinstatement from NJFLA Leave

- a. Upon the expiration of a NJFLA leave, a staff member shall be restored to the position such staff member held immediately prior to the commencement of the NJFLA leave. If such position has been filled, the Board shall reinstate such staff member to an equivalent position of like seniority, status, employment benefits, pay, and other terms and conditions of employment.
- b. If, during NJFLA leave, the Board experiences a reduction in force or layoff and a staff member would have lost their position had a staff member not been on NJFLA leave, as a result of the reduction in force or pursuant to the good faith operation of a bona fide layoff and recall system including a system under a collective bargaining agreement where applicable, a staff member shall not be entitled to reinstatement to the former or an equivalent position. A staff member shall retain all rights under any applicable layoff and recall system, including a system under a collective bargaining agreement, as if a staff member had not taken the NJFLA leave.

8. Notice to Staff Members

- a. The Board shall display the official Family Leave Act poster of the Division on Civil Rights in the New Jersey Department of Law and Public Safety (Division) in accordance with N.J.A.C. 13:8-2.2. The poster is available for printing from the Division's website.



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- b. Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to N.J.A.C. 13:14-1.14.
9. Local Board of Education Practices
- a. Accrued Paid NJFLA Leave
 - (1) Whether a staff member is required to use any other accrued leave time concurrent with NJFLA leave time will depend upon either the school district's practice or a provision in a collective bargaining agreement, if applicable.
 - (a) Sick leave may only be used concurrently with the NJFLA leave in accordance with the provisions of N.J.S.A. 18A:30-1 and N.J.S.A. 34:11B-3.
 - b. Multiple Leaves of Absence
 - (1) Where a Board maintains leaves of absence which provide benefits, other than health benefits, that differ depending upon the type of leave taken, the Board shall provide those benefits to a staff member on NJFLA leave in the same manner as it provides benefits to staff members who are granted other leaves of absence which most closely resemble NJFLA leave.
10. New Jersey Family Leave Insurance Program (NJFLI)
- a. Board of Education staff members are eligible to apply for benefits under the NJFLI Program administered by the State of New Jersey Department of Labor and Workforce Development.



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- b. All applications for benefits under the NJFLI Program must be filed directly with the State of New Jersey Department of Labor and Workforce Development. The eligibility requirements, wage requirements, benefit duration and amounts, and benefit limitations shall be in accordance with the provisions of the NJFLI Program as administered by the State of New Jersey Department of Labor and Workforce Development. A formal appeal may be submitted to the State of New Jersey Department of Labor and Workforce Development if an employee or the Board disagrees with a determination on a claim.
- c. The NJFLI Program provides eligible individuals a monetary benefit and not a leave benefit. The school district administrative and related staff will comply with the State of New Jersey Department of Labor and Workforce Development requests for information in accordance with the provisions of N.J.A.C. 12:21-3.9.
- d. A printed notification of staff members' rights relative to the receipt of benefits under the NJFLI Program will be posted in each of the school district worksites and in a place or places accessible to all employees at the worksite.
- e. Each staff member shall receive a copy of this notification in writing at the time of the staff member's hiring, whenever the staff member provides written notice to the Superintendent of their intention to apply for benefits under the NJFLI Program, or at any time upon the first request of the staff member.
 - (1) The written notification may be transmitted to the staff member in electronic form.
 - (2) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights under the NJFLI Program.



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B. Federal Family and Medical Leave Act

1. Definitions Relative to Federal Family and Medical Leave Act

“Covered Employer” means any public or private elementary or secondary school(s) regardless of the number of employees employed.

“Employee” means a staff member eligible for family and medical leave in accordance with the Federal Family and Medical Leave Act (FMLA).

“Hours of Service” means hours actually worked by the employee. It does not mean hours paid. Thus, non-working time – such as vacations, holidays, furloughs, sick leave, or other time-off (paid or otherwise) – does not count for purposes of calculating FMLA eligibility for the employee.

“Parent” means a biological, adoptive, step, or foster father or mother, or any other individual who stood in loco parentis to a staff member when a staff member has a son or daughter as defined below. This term does not include parents “in law.”

“Serious health condition” means an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical facility or continuing treatment by a health care provider. “Serious health condition” may include treatment of substance abuse pursuant to 29 CFR §825.119.

“Son” or “daughter” means a biological, adopted, or foster child, stepchild, a legal ward, or a child of a person standing in loco parentis, who is either under age eighteen or age eighteen or older and incapable of self-care because of a mental or physical disability at the time that FMLA leave is to commence.



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“Spouse” means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under State law in the State in which the marriage was entered into or, in the case of a marriage entered into outside of any State, if the marriage is valid in the place where entered into and could have been entered into in at least one State. This definition includes an individual in a same-sex marriage or common law marriage.

“Week” or “Workweek” means the number of days a staff member normally works each calendar week.

2. Qualifying Reasons for FMLA Leave

- a. A staff member may take FMLA leave to provide care made necessary:
 - (1) For the birth of a son or daughter of a staff member and in order to care for such son or daughter;
 - (2) For the placement of a son or daughter with a staff member for adoption or foster care;
 - (3) In order to care for the spouse, son, daughter, or parent of a staff member if such spouse, son, daughter, or parent has a serious health condition;
 - (4) For a serious health condition that makes a staff member unable to perform the functions of the position of such staff member.
- b. FMLA leave taken in relation to military service shall be in accordance with 29 CFR §825.112.
- c. Entitlement to FMLA leave taken for the birth of a son or daughter or placement of a son or daughter with a staff member for adoption or foster care shall expire at the end of the twelve month period beginning on the date of such birth or placement.



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3. Staff Member Eligibility

- a. A staff member is eligible for up to twelve weeks of FMLA leave in a twelve month period.
- b. A staff member shall become eligible for FMLA leave after the staff member has been employed at least twelve months by the Board and employed for at least 1,250 hours of service during the twelve month period immediately preceding the commencement of the FMLA leave.
 - (1) The twelve months a staff member must have been employed need not be consecutive months pursuant to 29 CFR §825.110(b).
 - (2) The minimum 1,250 hours of service shall be determined according to the principles established under the Fair Labor Standards Act (FLSA) for determining compensable hours of work pursuant to 29 CFR §785.
 - (3) The Board shall not provide pay for FMLA leave.
- c. The method to determine the twelve month period in which the twelve weeks of FMLA leave entitlement occurs will be a **“rolling” twelve month period measured backward from the date a staff member uses any FMLA leave.**
- d. Pursuant to 29 CFR §825.201, a husband and wife both employed by the Board are limited to a combined total of twelve weeks of FMLA leave during the twelve month period if the FMLA leave is taken for the birth of a son or daughter of a staff member or to care for such son or daughter after birth; for placement of a son or daughter with a staff member for adoption or foster care or in order to care for the son or daughter after placement; or to care for a staff member’s parent with a serious health condition.



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4. Types of FMLA leave

- a. Continuous FMLA leave is taken by staff members for a continuous period of time. Such FMLA leave is not broken up by a period of work and is continuous when a staff member is absent for three consecutive working days or more. Continuous FMLA leave may be taken for any qualifying reason.
- b. Intermittent FMLA leave is FMLA leave taken in separate blocks of time due to a single qualifying reason. A reduced FMLA leave schedule is a FMLA leave schedule that reduces a staff member's usual number of working hours per workweek, or hours per workday. A reduced FMLA leave schedule is a change in a staff member's schedule for a period of time, normally from full-time to part-time.
 - (1) Intermittent or reduced FMLA leave may be taken for the following qualifying reasons:
 - (a) For the serious health condition of the staff member or to care for a parent, son, or daughter with a serious health condition.
 - (i) For intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule taken for the reason outlined in B.4.b.(1)(a) above there must be a medical need for FMLA leave and it must be that such medical need can be best accommodated through an intermittent or reduced FMLA leave schedule.



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- (ii) The treatment regimen and other information described in the certification of a serious health condition and in the certification of a serious injury or illness, shall address the medical necessity of intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule.
 - (iii) Intermittent FMLA leave may be taken for a serious health condition of a parent, son, or daughter, for a staff member's own serious health condition, which requires treatment by a health care provider periodically, rather than for one continuous period of time, and may include FMLA leave of periods from an hour or more to several weeks.
- (b) For planned and/or unanticipated medical treatment of a serious health condition when medically necessary.
 - (c) To provide care or psychological comfort to a covered family member with a serious health condition when medically necessary.
 - (d) For absences where a staff member or family member is incapacitated or unable to perform the essential functions of the position because of a chronic serious health condition even if he or she does not receive treatment by a health care provider.
 - (e) For FMLA leave taken after the birth of a healthy child or placement of a healthy child for adoption or foster care, only if the Board agrees.



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- (i) The Board's agreement is not required; however, for FMLA leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.
- (2) If a staff member needs FMLA leave intermittently or on a reduced FMLA leave schedule for planned medical treatment, then a staff member must make a reasonable effort to schedule the treatment so as not to disrupt unduly the Board's operations.
- (3) When a staff member takes FMLA leave on an intermittent or reduced FMLA leave schedule basis, the Board must account for the FMLA leave using an increment no greater than the shortest period of time that the Board uses to account for use of other forms of leave provided that it is not greater than one hour and provided further that a staff member's FMLA leave entitlement may not be reduced by more than the amount of FMLA leave actually taken.
 - (a) If the Board accounts for use of leave in varying increments at different times of the day or shift, the Board may not account for FMLA leave in a larger increment than the shortest period used to account for other leave during the period in which the FMLA leave is taken.
 - (b) If the Board accounts for other forms of leave use in increments greater than one hour, the Board must account for FMLA leave use in increments no greater than one hour.



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5. Staff Member Notice Requirements

- a. A staff member eligible for FMLA leave must give at least a thirty day written advance notice to the Superintendent or designee if the need for the FMLA leave is foreseeable based on an expected birth, placement for adoption or foster care, or planned medical treatment for a serious health condition of a staff member or a family member.
 - (1) If thirty days is not practical, a staff member must provide notice “as soon as practicable” which means as soon as both possible and practical, taking into account all the facts and circumstances in the individual case.
 - (2) Where it is not possible to give as much as thirty days’ notice, “as soon as practical” ordinarily would mean at least verbal notification to the Superintendent or designee within one or two business days or when the need for FMLA leave becomes known to a staff member.
 - (3) The written notice shall include the reasons for the FMLA leave, the anticipated duration of the FMLA leave, and the anticipated start of the FMLA leave.
 - (4) When planning medical treatment, a staff member must consult with the Superintendent or designee and make a reasonable effort to schedule the FMLA leave so as not to unduly disrupt the educational program, subject to the approval of the health care provider.
 - (a) Staff members are ordinarily expected to consult with the Superintendent or designee prior to scheduling of treatment that would require FMLA leave for a schedule that best suits the needs of the Board and a staff member.



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- (5) Intermittent FMLA leave or FMLA leave on a reduced FMLA leave schedule must be medically necessary due to a serious health condition or a serious injury or illness. A staff member shall advise the Board of the reasons why the intermittent/reduced FMLA leave schedule is necessary and of the schedule for treatment, if applicable.
 - (a) A staff member and the Board shall attempt to work out a schedule for such FMLA leave that meets a staff member's needs without unduly disrupting the Board's operations, subject to the approval of the health care provider.
- (6) Where a staff member does not comply with the Board's usual notice and procedural requirements, and no unusual circumstances justify the failure to comply, FMLA-protected leave may be delayed or denied.
 - b. When the approximate timing of the need for FMLA leave is not foreseeable, a staff member should give notice to the Superintendent or designee for FMLA leave as soon as practicable under the facts and circumstances of the particular case.
 - (1) It is expected a staff member will give notice to the Superintendent or designee within no more than one or two business days of learning of the need for FMLA leave, except in extraordinary circumstances where such notice is not foreseeable.
 - (2) A staff member should provide notice to the Board either in person, by telephone, telegraph, fax machine, email, or other electronic means.



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6. Outside Employment During FMLA Leave

- a. A staff member during any period of FMLA leave is prohibited from performing any services on a full-time basis for any person for whom a staff member did not provide services immediately prior to commencement of the FMLA leave.
 - (1) A staff member using FMLA leave may commence part-time employment that shall not exceed half the regularly scheduled hours worked for the Board.
 - (2) A staff member may continue the part-time employment that commenced prior to the FMLA leave at the same number of hours that a staff member was regularly scheduled prior to such FMLA leave.

7. “Instructional Employees” Exceptions for FMLA Leave

- a. “Instructional Employees” are those staff members whose principal function is to teach and instruct students in class, a small group, or in an individual setting. This term includes teachers, athletic coaches, driving instructors, and special education assistants, such as signers for the hearing impaired.
 - (1) Teacher assistants or aides who do not have as their principal job actual teaching or instructing, guidance counselors, child study team members, curriculum specialists, cafeteria workers, maintenance workers, and/or bus drivers are not considered instructional staff members for the purposes of this Policy.
 - (2) For purposes of this Policy “Instructional Employees” shall be referred to as “Instructional Staff Members”.



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- b. “Semester” means the school semester that typically ends near the end of the calendar year and the end of the spring each school year. The Board can have no more than two semesters in a school year.
- c. FMLA leave taken at the end of the school year and continues into the beginning of the next school year is considered consecutive FMLA leave.
- d. Eligible instructional staff members that need intermittent or reduced FMLA leave to care for a family member or for a staff member’s own serious health condition which is foreseeable based on planned medical treatment and would be on FMLA leave more than twenty percent of the total number of working days over the period the FMLA leave would extend, the Board may:
 - (1) Require a staff member to take the FMLA leave for a period or periods of a particular duration, not greater than the duration of the planned treatment; or
 - (2) Transfer a staff member temporarily to an available alternative position for which a staff member is qualified, which has equivalent pay and benefits and which better accommodates recurring periods of FMLA leave than does a staff member’s regular position.
- e. If the instructional staff member does not give the required notice for FMLA leave that is foreseeable and desires the FMLA leave to be taken intermittently or on a reduced FMLA leave schedule, the Board may require a staff member to take FMLA leave of a particular duration, or to transfer temporarily to an alternative position. Alternatively, the Board may require a staff member to delay taking the FMLA leave until the notice provision is met.



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- f. If an instructional staff member begins FMLA leave more than five weeks before the end of the school year, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:
 - (1) The FMLA leave will last three weeks; and
 - (2) A staff member would return to work during the three-week period before the end of the semester.

- g. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the five week period before the end of the semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if:
 - (1) The FMLA leave will last more than two weeks; and
 - (2) The staff member would return to work during the two week period before the end of the semester.

- h. If an instructional staff member begins FMLA leave for a purpose other than a staff member's own serious health condition during the three week period before the end of a semester, the Board may require a staff member to continue taking FMLA leave until the end of the semester if the FMLA leave will last more than five working days.

- i. An example of FMLA leave falling within the situations outlines in B.7.f., B.7.g., and B.7.h. above:
 - (1) If a staff member plans two weeks of FMLA leave to care for a family member which will begin three weeks before the end of the term, the Board could require a staff member to stay out on FMLA leave until the end of the term.



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- j. In the case of a staff member who is required to take FMLA leave until the end of an academic term, only the period of FMLA leave until a staff member is ready and able to return to work shall be charged against a staff member's FMLA leave entitlement.
 - k. The Board may require a staff member to stay on FMLA leave until the end of the school term. Any additional leave required by the Board to the end of the school term is not counted as FMLA leave; however:
 - (1) The Board shall be required to maintain a staff member's group health insurance; and
 - (2) The Board shall be required to restore a staff member to the same or equivalent job including other benefits at the conclusion of the leave.
8. FMLA Leave Related to Military Service
- a. Definitions for FMLA related to military service shall be in accordance with 29 CFR §§825.122; .126; .127; and .310.
 - b. The foreign deployment of the staff member's spouse, child, or parent in accordance with 29 CFR §§825.122 and .126:
 - (1) The district must grant an eligible staff member up to twelve work weeks of unpaid, job-protected FMLA leave during any twelve month period for qualifying exigencies that arise when the staff member's spouse, child, or parent is on covered active duty, or has been notified of an impending call or order to covered active duty.
 - c. Military caregiver FMLA leave provides care for a covered servicemember with a serious injury or illness in accordance with 29 CFR §§825.122 and .127:



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- (1) The district must grant up to a total of twenty-six workweeks of unpaid, job-protected FMLA leave during a “single twelve month period” to care for a covered servicemember with a serious injury or illness.

9. Verification

- a. The Board shall require that a staff member's FMLA leave to care for a staff member's covered family member with a serious health condition, or due to a staff member's own serious health condition that makes a staff member unable to perform one or more of the essential functions of a staff member's position, be supported by a certification issued by the health care provider of a staff member or a staff member's family member.

- (1) The Board must give written notice of a requirement for certification each time a certification is required. The Board's oral request to a staff member to furnish any subsequent certification is sufficient.

- b. The Board shall require a staff member furnish certification at the time a staff member gives notice of the need for FMLA leave or within five business days thereafter, or, in the case of unforeseen FMLA leave, within five business days after the FMLA leave commences.

- (1) The Board may request certification at some later date if the Board later has reason to question the appropriateness of the FMLA leave or its duration.

- (2) A staff member must provide the requested certification to the Board within fifteen calendar days after the Board's request, unless it is not practicable under the particular circumstances to do so despite a staff member's diligent, good faith efforts or the Board provides more than fifteen calendar days to return the requested certification.



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- c. When FMLA leave is taken because of a staff member's own serious health condition, or the serious health condition of a family member, the Board shall require a staff member to obtain a medical certification from a health care provider that sets forth the following information:
- (1) The name, address, telephone number, and fax number of the health care provider and type of medical practice/specialization;
 - (2) The approximate date on which the serious health condition commenced, and its probable duration;
 - (3) A statement or description of appropriate medical facts regarding the patient's health condition for which FMLA leave is requested. The medical facts must be sufficient to support the need for FMLA leave.
 - (a) Such medical facts may include information on symptoms, diagnosis, hospitalization, doctor visits, whether medication has been prescribed, any referrals for evaluation or treatment (physical therapy, for example), or any other regimen of continuing treatment;
 - (4) If a staff member is the patient, information sufficient to establish that a staff member cannot perform the essential functions of a staff member's job as well as the nature of any other work restrictions, and the likely duration of such inability;
 - (5) If the patient is a covered family member with a serious health condition, information sufficient to establish that the family member is in need of care, and an estimate of the frequency and duration of the FMLA leave required to care for the family member;



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- (6) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for planned medical treatment of a staff member's or a covered family member's serious health condition, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the dates and duration of such treatments and any periods of recovery;
 - (7) If a staff member requests FMLA leave on an intermittent or reduced schedule basis for a staff member's serious health condition, including pregnancy, that may result in unforeseeable episodes of incapacity, information sufficient to establish the medical necessity for such intermittent or reduced schedule FMLA leave and an estimate of the frequency and duration of the episodes of incapacity; and
 - (8) If a staff member requests FMLA leave on an intermittent or reduced schedule basis to care for a covered family member with a serious health condition, a statement that such FMLA leave is medically necessary to care for the family member, which can include assisting in the family member's recovery, and an estimate of the frequency and duration of the required FMLA leave.
- d. A staff member may choose to comply with the certification requirement by providing the Board with an authorization, release, or waiver allowing the Board to communicate directly with the health care provider of a staff member or his or her covered family member.
- (1) It is a staff member's responsibility to provide the Board with complete and sufficient certification and failure to do so may result in the denial of FMLA leave.



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- e. If the Board has reason to doubt the validity of a medical certification, the Board may require a staff member to obtain a second opinion at the Board's expense.
 - (1) The Board may designate the health care provider to furnish the second opinion, but the selected health care provider may not be employed on a regular basis by the Board.
- f. If the opinions of a staff member's and the Board's designated health care providers differ, the Board may require a staff member to obtain certification from a third health care provider, again at the Board's expense. This third opinion shall be final and binding. The third health care provider must be designated or approved jointly by the Board and the staff member.

10. Reinstatement Following FMLA Leave

- a. On return from FMLA leave a staff member is entitled to be returned to the same position a staff member held when FMLA leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.
 - (1) A staff member is entitled to such reinstatement even if a staff member has been replaced or his or her position has been restructured to accommodate for a staff member's absence.
 - (2) The requirement that a staff member be restored to the same or equivalent job with the same or equivalent pay, benefits, and terms and conditions of employment does not extend to de minimis, intangible, or unmeasurable aspects of the job.



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b. Denial of Reinstatement

- (1) A staff member has no greater right to reinstatement or to other benefits and conditions of employment that if a staff member had been continuously employed during the FMLA leave period.
 - (a) The Board must be able to show that a staff member would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.
- (2) The Board may deny job restoration to “key employees”, if such denial is necessary to prevent substantial and grievous economic injury to the operations of the Board.
 - (a) A “key employee” is a salaried FMLA-eligible staff member who is among the highest paid ten percent of all staff members employed by the Board within seventy-five miles of a staff member's worksite.
- (3) If a staff member is unable to perform an essential function of the position because of a physical or mental condition, including the continuation of a serious health condition or an injury or illness also covered by workers’ compensation, a staff member has no right to restoration to another position under the FMLA.
 - (a) The Board’s obligation may; however, be governed by the Americans with Disabilities Act, State leave law, or workers’ compensation laws.



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- (4) A staff member who fraudulently obtains FMLA leave from the Board is not protected by FMLA's job restoration or maintenance of health benefits provisions.
- c. Intent to Return to Work
 - (1) The Board may require a staff member on FMLA leave to report periodically on a staff member's status and intent to return to work.
- d. Fitness for Duty Certification
 - (1) As a condition of restoring a staff member whose FMLA leave was a result of a staff member's own serious health condition that made a staff member unable to perform a staff member's job, the Board shall require all similarly-situated staff members (i.e., same occupation, same serious health condition) who take FMLA leave for such conditions to obtain and present certification from a staff member's health care provider that a staff member is able to resume work.
 - (2) A staff member has the same obligations to participate and cooperate in the fitness-for-duty certification process as in the initial certification process.
- 11. The Board of Education Notice
 - a. Notice of Staff Member Rights Under FMLA
 - (1) The Board shall post and keep posted on its premises, in conspicuous places where staff members are employed, a notice explaining the FMLA's provisions and providing information concerning the procedures for filing complaints of violations of the FMLA with the Wage and Hour Division.



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- (a) The notice will be posted prominently where it can be readily seen by staff members and applicants for employment.
 - (b) The poster and the text will be large enough to be easily read and contain fully legible text.
 - (c) Electronic posting is sufficient to meet this posting requirement as long as it otherwise meets the requirements of B.11.
- (2) The Board shall also provide this general notice to each staff member by including the notice in staff members' handbooks or other written guidance to staff members concerning staff member benefits or FMLA leave rights, if such written materials exist, or by distributing a copy of the general notice to each new staff member upon hiring. In either case, distribution may be accomplished electronically.
 - (3) Access to and/or distribution of this Policy shall serve as school district notice to staff members of their rights pursuant to 29 CFR §825 et seq.
- b. Eligibility Notice
- (1) When a staff member requests FMLA leave, or when the Board acquires knowledge that a staff member's FMLA leave may be for an FMLA-qualifying reason, the Board must notify the staff member of the staff member's eligibility to take FMLA leave within five business days, absent extenuating circumstances.



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- c. Designation Notice
 - (1) The Board is responsible in all circumstances for designating leave as FMLA-qualifying, and for giving notice of the designation to a staff member. The Board must notify a staff member whether the leave will be designated and will be counted as FMLA leave within five business days absent extenuating circumstances.
 - (2) If the Board requires paid leave to be substituted for unpaid FMLA leave, or that paid leave taken under an existing leave plan be counted as FMLA leave, the Board must inform a staff member of this designation at the time of designating the FMLA leave.
- 12. Local Board of Education Practices
 - a. Substitution of Paid Leave
 - (1) Whether a staff member is required to use sick time or any other accrued leave time concurrent with FMLA leave time will depend upon either the district's practice or a provision in the district's collective bargaining agreement, if applicable.
 - b. Maintenance of Staff Member Benefits
 - (1) The Board must maintain a staff member's coverage under any group health plan on the same conditions as coverage would have been provided if a staff member had been continuously employed during the entire FMLA leave period.



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C. Shared Provisions

1. Interference with Family Leave Rights

The NJFLA and the FMLA prohibit interference with a staff member's rights under the law, and with legal proceedings or inquiries relating to a staff member's rights. Unless permitted by the law, no staff member shall be required to take family leave or to extend family leave beyond the time requested. A staff member shall not be discriminated against for having exercised his/her rights under the NJFLA and the FMLA nor discouraged from the use of family leave.

2. Non-Tenured Teaching Staff

Family leave granted to a nontenured staff member cannot extend a staff member's employment beyond the expiration of his/her employment contract.

3. Record Keeping

The Superintendent or designee shall ensure the keeping of accurate attendance records that distinguish family leave from other kinds of leave so a staff member's entitlement to NJFLA leave and FMLA leave can be properly determined.

4. Processing of Complaints

a. New Jersey Family Leave Act

- (1) Any complaint alleging a violation of the NJFLA shall be processed in the same manner as a complaint filed under the terms of N.J.S.A. 10:5-1 et seq. and N.J.A.C. 13:4 through the New Jersey Department of Law and Public Safety, Division on Civil Rights.

b. Federal Family and Medical Leave Act (FMLA)



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- (1) If there is a dispute between the Board and a staff member as to whether leave qualifies as FMLA leave, it should be resolved through discussion between the staff member and the Superintendent or designee. Such discussions and the decision shall be documented by the Superintendent or designee.
- (2) A staff member also may file, or have another person file on his/her behalf, a complaint with the United States Secretary of Labor. A complaint may be filed in person, by mail, or by telephone with the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, at any local office of the Wage and Hour Division.
- (3) This Policy 1643 shall be posted on the school district website, in a manner accessible to all staff members and a hard copy shall be provided to all staff members annually prior to the beginning of the school year and upon initial employment in the school district during the school year.

29 CFR §825 et seq.
29 CFR §785
N.J.S.A. 10:5-1;
N.J.S.A. 34:11B et seq.
N.J.A.C. 13:14-1 et seq.

Adopted:



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Administration of Medical ~~Cannabis Marijuana~~

Jan 21

M

5330.01 ADMINISTRATION OF MEDICAL CANNABIS MARIJUANA

The Board of Education, in accordance with the requirements of N.J.S.A. 18A:40-12.22, must adopt a Policy authorizing parents, ~~guardians,~~ and **primary designated caregiver(s)** to administer medical ~~cannabis marijuana~~ to a qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event. The parent of a qualifying student patient requesting the administration of medical ~~cannabis marijuana~~ to the student while on school grounds, aboard a school bus, or attending a school-sponsored event must comply with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:6I-1 et seq. and Policy and Regulation 5330.01.

A student enrolled in the school district must be authorized to engage in the medical use of **cannabis pursuant to N.J.S.A. 24:6I-1 et seq. and that the parent or designated caregiver be authorized to assist the student with the medical use of cannabis pursuant to N.J.S.A. 24:6I-1 et seq.** ~~marijuana and the primary caregiver, who may be the parent, must be authorized to administer medical marijuana to a qualifying student patient in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:6I-1 et seq.~~ The student and the **designated primary caregiver(s)** must complete ~~the registration process to registration with the Cannabis Regulatory Commission obtain a Registry Identification Card from the New Jersey Department of Health~~ in accordance with the requirements of N.J.S.A. 24:6I-4.

The parent of the student authorized to engage in the medical use of ~~cannabis marijuana~~ must submit a written request with supporting documentation to the Principal requesting approval to have a **designated primary caregiver(s)** assist in the administration of medical ~~cannabis marijuana~~ to the **qualifying student patient** while on school grounds, aboard a school bus, or attending a school-sponsored event. The Principal, in consultation with the school nurse, the school physician, and the Superintendent of Schools, will review each request and upon approval will inform the parent in writing of the approval with details for the administration of medical ~~cannabis marijuana~~ to the qualifying student patient. The medical use of ~~cannabis marijuana~~ by a qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event will only be authorized after the written approval from the Principal is provided to the parent.



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Administration of Medical **Cannabis Marijuana**

Medical **cannabis marijuana** may only be administered to the qualifying student patient while the student is on school grounds, aboard a school bus, or attending a school-sponsored event by the **designated primary** caregiver(s) in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:6I-1 et seq. The prescribed medical **cannabis marijuana** must be in the possession of the **designated primary** caregiver(s) at all times, except during the administration process. The **designated primary** caregiver(s) shall comply with the requirements of the Principal's written approval for the administration of medical **cannabis marijuana** to the qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event.

All health records related to the administration of medical **cannabis marijuana** to a qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event shall be maintained in accordance with the requirements of N.J.A.C. 6A:16-2.4 and N.J.A.C. 6A:32-7.4.

No person shall be subject to arrest or prosecution for constructive possession, conspiracy, or any other offense for simply being in the presence or vicinity of the medical use of **cannabis marijuana** as authorized under N.J.S.A. 24:6I-1 et seq. or N.J.S.A. 18A:40-12.22. No custodial parent, ~~guardian~~, or person who has legal custody of a qualifying student patient who is a minor shall be subject to arrest or prosecution for constructive possession, conspiracy, or any other offense for assisting the minor in the medical use of **cannabis marijuana** as authorized under N.J.S.A. 24:6I-1 et seq. or N.J.S.A. 18A:40-12.22.

N.J.S.A. 18A:40-12.22

N.J.S.A. 24:6I-1 et seq.

N.J.A.C. 6A:16-2.4; 6A:32-7.4

Adopted:



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R 5330.01 ADMINISTRATION OF MEDICAL CANNABIS MARIJUANA

A custodial parent, ~~guardian~~, or person having legal custody of a student requesting the administration of medical **cannabis marijuana** to a qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event must comply with the procedures and requirements of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:6I-1 et seq. and this Regulation.

A. Definitions

For the purposes of ~~this~~ Policy **and Regulation 5330.01**:

- ~~1. “Bona fide physician-patient relationship” means a relationship in which the physician has ongoing responsibility for the assessment, care, and treatment of a qualifying student patient’s debilitating medical condition.~~
- ~~2. “Certification” means a statement signed by a physician with whom a qualifying student patient has a bona fide physician-patient relationship, which attests to the physician’s authorization for the patient to apply for registration for the medical use of marijuana.~~
13. **“Cannabis Marijuana” has the meaning given to marijuana in Section 2 of the “New Jersey Controlled Dangerous Substances Act,” N.J.S.A. 24:21-2.**
2. **“Commission” means the Cannabis Regulatory Commission established pursuant to N.J.S.A. 24:6I-24.**
3. **“Designated caregiver(s)” means a resident of New Jersey who:**
 - a. **Is at least eighteen years old;**



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- b. **Has agreed to assist with a registered qualifying student patient’s medical use of cannabis, is not currently serving as a designated caregiver(s) for more than one other qualifying patient, and is not the qualifying student patient’s health care practitioner;**
 - c. **Is subject to the provisions of N.J.S.A. 24:6I-4.c.(2), has never been convicted of possession or sale of a controlled dangerous substance, unless such conviction occurred after the effective date [Oct. 1, 2010] of N.J.S.A. 24:6I-1 et seq. and was for a violation of Federal law related to possession or sale of cannabis that is authorized under N.J.S.A. 24:6I-1 et seq. or N.J.S.A. 18A:40-12.22 et seq.;**
 - d. **Has registered with the Commission pursuant to N.J.S.A. 24:6I-4 and, except in the case of a designated caregiver(s) who is an immediate family member of the qualified student patient, has satisfied the criminal history background check requirement of N.J.S.A. 24:6I-4; and**
 - e. **Has been designated as designated caregiver(s) by the qualifying student patient when registering or renewing a registration with the Commission or in other written notification to the Commission.**
4. **“Health Care Practitioner” means a physician, advanced practice nurse, or physician assistant licensed or certified pursuant to N.J.S.A. 45 who:**
- a. **Possesses active registrations to prescribe controlled dangerous substances issued by the United States Drug Enforcement Administration and the Division of Consumer Affairs in the Department of Law and Public Safety;**



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- b. **Is the health care practitioner responsible for the ongoing treatment of a qualifying student patient’s qualifying medical condition, the symptoms of that condition, or the symptoms associated with the treatment of that condition, provided; however, that the ongoing treatment shall not be limited to the provision of authorization for a patient to use medical cannabis or consultations solely for that purpose; and**
- c. **If the qualifying student patient is a minor, a pediatric specialist.**
45. “Medical use of ~~cannabis marijuana~~” means the acquisition, possession, transport, or use of ~~cannabis marijuana~~ or paraphernalia by a registered qualifying student patient as authorized by ~~N.J.S.A. 24:6I-1 et seq. and N.J.S.A. 18A:40-12.22 et seq. the New Jersey Compassionate Medical Marijuana Act (Act).~~
56. “Parent” means the custodial parent, ~~guardian~~, or person who has legal custody of a qualifying student patient who may also be the **designated primary caregiver(s) registered with the Commission and provided a Registry Identification Card** by the New Jersey Department of Health to administer medical ~~cannabis marijuana~~ to a student in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A 24:6I-4.
6. ~~“Physician” means a person licensed to practice medicine and surgery pursuant to Title 45 of the Revised Statutes with whom the qualifying student patient has a bona fide physician-patient relationship and who is the primary care physician, hospice physician, or physician responsible for the ongoing treatment of a qualifying student patient’s debilitating medical condition, provided; however, that the ongoing treatment shall not be limited to the provision of authorization for a qualifying student patient to use medical marijuana or consultation solely for that purpose.~~
7. ~~“Primary caregiver” or “caregiver” means a resident of the State who:~~



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- a. ~~Is at least eighteen years old;~~
- b. ~~Has agreed to assist with a registered qualifying student patient's medical use of marijuana, is not currently serving as primary caregiver for another qualifying patient, and is not the qualifying student patient's physician;~~
- c. ~~Has never been convicted of possession or sale of a controlled dangerous substance, unless such conviction occurred after the effective date [Oct. 1, 2010] of the Act and was for a violation of Federal law related to possession or sale of marijuana that is authorized under the Act;~~
- d. ~~Has registered with the Department of Health pursuant to N.J.S.A. 24:6I-4 and has satisfied the criminal history record background check requirement of N.J.S.A. 24:6I-4; and~~
- e. ~~Has been designated as primary caregiver on the qualifying student patient's application or renewal for a Registry Identification Card or in other written notification to the Department of Health.~~

87. **“Qualifying student patient” for the purpose of Policy and Regulation 5330.01** means a resident of the State who is a student enrolled and attending school in this school district who has been **authorized for the medical use of cannabis by a health care practitioner** ~~provided with a certification by a physician pursuant to a bona fide physician-patient relationship and has been issued a Registry Identification Card by the New Jersey Department of Health for medical use of marijuana in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A 24:6I-41 et seq.~~

8. **“Registration with the Commission”** means a person has met the qualification requirements for, and has been registered by the Commission as, a registered qualifying patient, designated caregiver(s), or institutional caregiver(s). **The Commission shall establish appropriate means for health care practitioners,**



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health care facilities, medical cannabis dispensaries, law enforcement, schools, facilities providing behavioral health services or services for persons with developmental disabilities, and other appropriate entities to verify an individual's status as a registrant with the Commission.

9. ~~“Qualifying patient” means a resident of the State who has been provided with a certification by a physician pursuant to a bona fide physician-patient relationship.~~
10. ~~“Registry Identification Card” means a document issued by the Department of Health that identifies a person as a registered qualifying student patient or primary caregiver.~~

B. Registration – Qualifying Student Patient and **Designated Primary Caregiver(s)**

1. A qualifying student patient must be authorized to engage in the medical use of **cannabis marijuana** and the **designated primary caregiver(s)** must be authorized to assist the qualifying student patient with the medical use of **cannabis marijuana** pursuant to the provisions of N.J.S.A. 24:6I-1 et seq.
2. A qualifying student patient and their **designated primary caregiver(s)** must complete the registration process in accordance with the provisions of N.J.S.A. 24:6I-4 and any other requirements of the **Commission New Jersey Department of Health**.
3. The qualifying student patient's parent shall be responsible to immediately inform the Principal of any change in the status of the student's **registration with the Commission Registry Identification Card** that would deem the **registration with the Commission Registry Identification Card** null and void due to any reason outlined in N.J.S.A. 24:6I-1 et seq. ~~4e or for any other reason.~~



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4. The qualifying student patient's **designated** ~~primary~~ caregiver(s) shall be responsible to immediately inform the Principal of any change in the status of any **designated** ~~primary~~ caregiver(s)'s **current registration with the Commission Registry Identification Card** that would deem the **registration with the Commission Registry Identification Card** null and void due to any reason outlined in N.J.S.A. 24:6I-1 et seq.~~4e or for any other reason.~~
- C. Submission for Authorization for Administration of Medical **Cannabis Marijuana**
1. A parent of a qualifying student patient requesting the administration of medical **cannabis marijuana** to the student while on school grounds, aboard a school bus, or attending a school-sponsored event must submit a written request to the Principal with **proof of current registration with the Commission** ~~a copy of a current New Jersey Department of Health Registry Identification Cards~~ for the qualifying student patient and the **designated primary** caregiver(s) and a copy of the **health care provider's physician's** order or prescription indicating dosage information and the method of administration for the medical **cannabis marijuana** to the qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event.

The Principal may request the parent provide additional documentation from the **health care provider physician** that the medical **cannabis marijuana** must be administered during the time of the day when the student is on school grounds, aboard a school bus, or attending a school-sponsored event and the medical **cannabis marijuana** cannot be administered and/or will not be effective during alternate times when the student is not on school grounds, aboard a school bus, or attending a school-sponsored event.
 - a. The parent's written request and all supporting documentation must be submitted to the Principal at least five school days before the first day of the requested administration.



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2. The Principal shall review the ~~submitted~~ **proof of current registration with the Commission Registry Identification Cards** and supporting documentation **submitted by the parent** with the school physician, the school nurse, and the Superintendent of Schools.
3. Upon review and approval of the documentation submitted by the parent, the Principal will inform the parent or **designated primary caregiver(s)**, if the parent is not the **designated primary caregiver(s)**, in writing with the following information:
 - a. The location (school, office, etc.) where the **designated primary caregiver(s)** shall report to administer the medical **cannabis marijuana**;
 - b. The school staff member(s) who the **designated primary caregiver(s)** must see to coordinate the administration of medical **cannabis marijuana**;
 - c. The time the **designated primary caregiver(s)** shall report to administer the medical **cannabis marijuana**;
 - d. The specific location where the medical **cannabis marijuana** shall be administered to the student; and
 - e. A copy of Policy and Regulation 5330.01 – Administration of Medical **Cannabis Marijuana**.
4. In the event the Principal, after consultation with the school nurse, school physician, and Superintendent, has a question or concern regarding the **current registration with the Commission Registry Identification Cards** or supporting documentation submitted by the parent, the Principal or school physician will contact the parent with the question or concern.
5. The administration of medical **cannabis marijuana** on school grounds, aboard a school bus, or at a school-sponsored event, pursuant to N.J.S.A. 18A:40-12.22, will only be authorized after the approval required by Policy and Regulation 5330.01.



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D. Administration of Medical ~~Cannabis Marijuana~~

1. ~~The m~~Medical ~~cannabis marijuana~~ shall only be administered by the **designated primary caregiver(s)** and at the approved location, times, and method as indicated in the parent's request that was approved in writing by the Principal.
2. In accordance with the provisions of N.J.S.A. 18A:40-12.22.b.(5), medical ~~cannabis marijuana~~ cannot be administered to a qualifying student patient while on school grounds, aboard a school bus, or attending a school-sponsored event by smoking or other form of inhalation.
3. ~~The p~~Prescribed medical ~~cannabis marijuana~~ must always be in the possession of the **designated primary caregiver(s)** and may not be in the possession of the qualifying student patient at any time on school grounds, aboard a school bus, or at a school-sponsored event.
4. The Principal, after consultation with the school nurse, school physician, and the Superintendent, will determine a specific location for the administration of the medical ~~cannabis marijuana~~ to the qualifying student patient.
 - a. The Principal will designate a private area, if possible, for the **designated primary caregiver(s)** to administer the medical ~~cannabis marijuana~~ to the qualifying student patient. The amount of privacy provided for the administration will depend on the approved method of administration and the designated location. The location may be a nurse's office, a private office, a private restroom facility, or any other location appropriate for the approved method of administration.



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5. The **designated primary caregiver(s)** shall report to the approved location prior to the scheduled time for the administration of medical ~~cannabis marijuana~~ to the qualifying student patient. The **designated primary caregiver(s)** must show ~~the proof of current registration with the Commission Registry Identification Card~~ and a second form of identification which shall be a photograph identification.
6. The Principal or supervising school staff member of a school-sponsored event may designate a school staff member to escort the **designated primary caregiver(s)** to the qualifying student patient at the designated time to the designated location for the administration.
7. The Principal may designate a school staff member to observe the administration of the medical ~~cannabis marijuana~~ on school grounds, aboard a school bus, or at a school-sponsored event.
8. The **designated primary caregiver(s)** shall assist in the administration of medical ~~cannabis marijuana~~ to the qualifying student patient in accordance with the method and dosage prescribed by the **health care practitioner** ~~physician~~ and included in the parent's request to the Principal.
9. The qualifying student patient shall return to his/her class or event as soon as possible after the administration.
10. The **designated primary caregiver(s)** will be escorted outside the school building, away from the school bus, or away from the school-sponsored event, if applicable, by a school staff member after the administration.
 - a. The qualifying student patient and/or **designated primary caregiver(s)** may be asked to remain at the location of the administration by the school staff member in the event the student needs some additional time after the administration and before returning to their class or event.



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11. The **designated primary** caregiver(s) shall be responsible for the security of the medical **cannabis marijuana** on school grounds, aboard a school bus, or at a school-sponsored event before, during, and after the administration. At no time shall the qualifying student patient have the medical **cannabis marijuana** in their possession except during the administration process by the **designated primary** caregiver(s).

Adopted:



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Lead Testing of Water in Schools

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7425 LEAD TESTING OF WATER IN SCHOOLS

The health, safety, and welfare of the children in the school district are of utmost importance to the Board of Education. The potential exposure to lead-contaminated drinking water poses serious health problems, particularly for children, as well as for teachers and school personnel, since the risk of lead contamination can come from pipe and plumbing fixtures in school facilities or on school grounds. The Board shall assure the availability of potable drinking water through sanitary means in school facilities or on school grounds. The Board of Education shall provide, in accordance with N.J.A.C. 6A:26-12.4, testing for lead in all district sources of drinking water.

The Board shall conduct lead sampling and analysis in all drinking water outlets to which a student or staff member has, or may have, access in each school facility, other facility, or temporary facility, as soon as practicable, but no later than July 13, 2017, unless the district qualifies for an exemption in accordance with N.J.A.C. 6A:26-12.4(d)(h)(i)(j). This **testing lead sampling and analysis** shall be conducted with a lead sampling plan in accordance with N.J.A.C. 6A:26-12.4(d)1, 2, and 3, and shall be in accordance with the Safe Drinking Water Act, N.J.S.A. 58:12A-1.

The Superintendent of Schools or designee shall complete a review of the final laboratory results within seventy-two hours of receipt. Within twenty-four hours after the ~~Board~~ **Superintendent** or designee has completed a review of final laboratory results in accordance with the provisions of N.J.A.C. 6A:26-12.4(e), the test results shall be made publicly available at the school facility and on the Board of Education's website. If any results exceed the permissible lead action level, the Board shall provide written notification to the parents of all students attending the facility, facility staff, and the New Jersey Department of Education. This **written** notification shall include: a description of the measures taken by the ~~Board~~ **Superintendent** or designee to immediately end the use of each drinking water outlet where the water quality exceeded the permissible lead action level; **any additional remedial action taken or planned by the Board of Education**; the measures taken to ensure that alternate drinking water has been made available to all students and staff members; **where the water outlet(s) is located**; and information regarding the health effects of lead in accordance with N.J.A.C. 6A:26-12.4(e)1 and 2. ~~After the initial screening, the Board will conduct these lead screenings every six years and~~



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Notwithstanding the results or date of any prior testing, the Board shall continue to test drinking water outlets in the designated Statewide required testing year, which shall be every third school year beginning with the 2021-2022 school year and subsequently occurring in the 2024-2025 school year. By no later than June 30 of the designated Statewide required testing year, the Board shall test all drinking water outlets in accordance with N.J.A.C. 6A:26-12.4(g)1. The Board shall sample for lead after the replacement of any drinking water outlet or any other alteration to plumbing or service lines that may impact lead levels at the outlet, in accordance with N.J.A.C. 6A:26-12.4(f)(g)1. and 2.

The Board shall submit to the New Jersey Department of Education by June 30 of each year a statement of assurance, that the school district completed lead testing in accordance with N.J.A.C. 6A:26-12.4; that notifications were provided consistent with N.J.A.C. 6A:26-12.4; and that alternative drinking water continues to be made available to all students and staff, if necessary, pursuant to N.J.A.C. 6A:26-12.4(g)(i).

The Board may apply for reimbursement for the costs of any water supply testing and analysis conducted, in accordance with N.J.A.C. 6A:26-12.4(j)(k).

N.J.S.A. 58:12A-1 et seq.
N.J.A.C. 6A:26-12.4

Adopted:



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R 7425 LEAD TESTING OF WATER IN SCHOOLS

The Board of Education shall assure the availability of potable drinking water through sanitary means in school facilities or upon school grounds and shall test the school drinking water quality in accordance with the Safe Drinking Water Act, N.J.S.A. 58:12A-1 and the Planning and Construction Standards for School Facilities, N.J.A.C. 7:10 and N.J.A.C. 6A:26-6.

The school district shall conduct lead sampling and analysis in all drinking water outlets to which a student or staff member has, or may have, access in each school facility, other facility, or temporary facility in accordance with the provisions of N.J.A.C. 6A:26-12.4.

A. Testing of Drinking Water

1. Schedule

a. Sampling shall be conducted in accordance with a lead sampling plan, which shall include:

- (1) A plumbing survey for each facility that identifies how water enters and flows through each facility, the types of plumbing materials used in the facility, such as the service line, piping, solder, fixtures, drinking water outlets where students or staff have or may have access, and point of use treatment, such as drinking water filters;
- (2) The names and responsibilities of all individuals involved in sampling; and
- (3) The following sampling procedures:
 - (a) Samples shall be taken after water has sat undisturbed in the school pipes for at least eight hours, but no more than forty-eight hours before the sample is taken.



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- (i) 24-hour school facilities shall collect first-draw samples at drinking water outlets following a stagnation time that would likely result in the longest standing time;
 - (b) At least eight hours prior to sampling, signs shall be posted to indicate that water shall not be used and access to the buildings subject to the sampling shall be restricted to all but authorized staff members;
 - (c) Existing aerators, screens, and filters shall not be replaced or removed prior to or during sampling; and
 - (d) All samples shall be collected in pre-cleaned high-density polyethylene (HDPE) 250 milliliter (mL) wide-mouth single-use rigid sample containers that are properly labeled.
2. Analysis of Samples
- a. Analysis of samples shall be conducted as follows:
 - (1) Analysis shall be conducted by a certified laboratory to analyze for lead in drinking water;
 - (2) The laboratory shall use an approved analytical method pursuant to the Federal Safe Drinking Water Act at 40 CFR 141.23(k)(1); and
 - (3) Sample analysis shall be conducted in accordance with a Quality Assurance Project Plan (QAPP), which shall be signed by the Board, the certified laboratory, and the individual responsible for conducting the sampling. The QAPP shall include



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the identification of analytical methods, chain of custody procedures, data validation and reporting processes, detection limits, reporting to three significant figures, field blanks, and quality control measures required by the certified method.

- b. The Superintendent or designee may utilize a technical guidance manual, which will be developed by the New Jersey Department of Education (NJDOE), in consultation with the Department of Environmental Protection (DEP), to assist in the school district's compliance with the sampling and analysis requirements of this Regulation.
3. Designated Statewide Required Testing
 - a. Notwithstanding the results or date of any prior testing, the Board shall continue to test drinking water outlets as provided in A.2.a. above in the designated Statewide required testing year, which shall be every third school year beginning with the 2021-2022 school year and subsequently occurring in the 2024-2025 school year:
 - (1) By no later than June 30 of the designated Statewide required testing year, the Board shall test all drinking water outlets. Sampling shall be prioritized, such that buildings and facilities that previously had outlets with results above the action level or identified in the plumbing profile as high risk for lead shall be sampled first in accordance with the sampling plan; and
 - (2) The Board shall sample for lead after the replacement of any drinking water outlet or any other alteration to plumbing or service lines that may impact lead levels at the outlet.



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- b. If the Board tests drinking water outlets for lead more frequently than the three-year cycle set forth in A.3.a. above, the notification requirements set forth in B.2.b. below shall apply.
 - (1) If drinking water outlets are tested more frequently in accordance with A.3.b. above, the Board shall make the most recent results for each facility available on the Board's website.
- 4. Statement of Assurance
 - a. The Board shall submit to the NJDOE by June 30 each year a statement of assurance that lead testing was completed, that notifications were provided, and that alternate drinking water continues to be made available in accordance with N.J.A.C. 6A:26-12.4.
- 5. Exception from Testing Requirements
 - a. The Board may request an exemption from the testing requirements set forth in A.2. above if they can demonstrate that they do not use any drinking water outlets for consumption or food preparation in any of their facilities.
 - b. The Board shall submit an application to the NJDOE documenting that no drinking water outlets are used in their facilities and the provisions for an alternative source of drinking water.
 - c. If the school district receives an exemption from the NJDOE from testing, the Board shall make available for public inspection at the school facility and on the Board's website, if applicable, confirmation that the school district is exempt from testing.



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- d. No later than June 30 of each Statewide required testing school year set forth in A.3. above, the Board shall either begin testing procedures in accordance with section A.3.a. above or reapply for an exemption under section A.5.

B. Water Testing – Laboratory Results

1. The Superintendent or designee shall complete a review of final laboratory results within seventy-two hours of receipt.
2. Within twenty-four hours after the Superintendent or designee has reviewed the final laboratory results, the Superintendent or designee shall:
 - a. Make the test results of all water samples publicly available at the school facility in accordance with section B.3. below and make the results from the most recent required Statewide testing available on the Board’s website; and
 - b. If any results exceed the permissible lead action level, provide written notification to the parents of all students attending the facility, facility staff, and the Department of Education. This written notification shall be posted on the Board’s website and shall include a description of the following:
 - (1) Measures taken by the Board or its designee, to immediately end use of each drinking water outlet where water quality exceeds the permissible lead action level;
 - (2) Any additional remedial actions taken or planned by the Board;
 - (3) The measures taken to ensure that alternate drinking water has been made available to all students and staff members at the school(s) where the water outlet(s) is located; and
 - (4) Information regarding the health effects of lead.



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3. Test results of all water samples shall remain publicly available in accordance with the timeline established by the Department of the Treasury in the Records Retention Schedule.
- C. Reimbursement
1. The Board shall be eligible to be reimbursed for the water supply testing and analysis conducted pursuant to section A.3. above after July 1, 2021, as approved by the NJDOE and subject to available funds.
 2. To be eligible to receive reimbursement, the Board shall complete and submit to the NJDOE a reimbursement application on a form, or in a format, supplied by the NJDOE.
 - a. The NJDOE will make the reimbursement application available on its website.
 3. If the school district conducts additional testing in a year other than the Statewide required testing school year as set forth in A.3. above, the district shall not be eligible for reimbursement.
- D. Failure to Comply
1. ~~Failure to comply with any requirement of N.J.A.C. 6A:26-12.4 and Policy and Regulation 7425 may result in any of the following:~~
 - a. ~~Board's disqualification for reimbursement pursuant to C. above;~~
 - b. ~~The NJDOE's initiation of an investigation by the Office of Fiscal Accountability and Compliance; and~~
 - c. ~~The Commissioner's withholding of State aid pursuant to N.J.A.C. 6A:2-1.2.~~

Adopted:



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0164.6 REMOTE PUBLIC BOARD MEETINGS DURING A DECLARED EMERGENCY

A. Purpose – N.J.A.C. 5:39-1.1

1. The purpose of N.J.A.C. 5:39-1.1 et seq. and Bylaw 0164.6 is to ensure a Board of Education or Board of Trustees of a charter school can conduct official public business in an open and transparent manner whenever a declared emergency requires a local public body to conduct a public meeting without physical attendance by members of the public.
2. ~~Nothing in N.J.A.C. 5:39-1.1 et seq. prevents a local public body from holding a remote public meeting under such other circumstances as may be permitted by the Open Public Meetings Act, N.J.S.A. 10:4-1 et seq.~~

B. Definitions – N.J.A.C. 5:39-1.2

For the purpose of this Bylaw and in accordance with N.J.A.C. 5:39-1.2, the following words and terms have the following meanings, unless the context clearly indicates otherwise:

"Adequate notice" shall have the same definition as at N.J.S.A. 10:4-8; however, for the purpose of N.J.A.C. 5:39-1.1 et seq., and to the extent not otherwise set forth at N.J.S.A. 10:4-8, the notice transmitted to at least two newspapers for publication may occur through electronic mail or other electronic means that is accepted or requested by the newspaper.

"Annual notice" means a schedule of regular meetings of the public body to be held in the succeeding year noticed pursuant to N.J.S.A. 10:4-8 and 10:4-18. For the purpose of N.J.A.C. 5:39-1.1 et seq., the annual notice may be transmitted through electronic mail to newspapers and persons requesting an annual notice pursuant to N.J.S.A. 10:4-18. If the declared emergency prevents the local public body from mailing an annual notice to individuals requesting notice pursuant to N.J.S.A. 10:4-18, it shall be mailed to individuals for whom the local public body does not have an electronic mail account as soon as practicable.



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“Board” or “Board of Education” means a Board of Education or a Board of Trustees of a charter school as defined as a “local public body” or “public body” as per N.J.A.C. 5:39-1.2.

"Declared emergency" means a public health emergency, pursuant to the Emergency Health Powers Act, P.L. 2005, c. 222 (N.J.S.A. 26:13-1 et seq.), or a state of emergency, pursuant to P.L. 1942, c. 251 (N.J.S.A. App.A.9-33 et seq.), or both, or a state of local disaster emergency that has been declared by the Governor and is in effect.

~~"Electronic notice" means advance notice available to the public via electronic transmission of at least forty eight hours, giving the time, date, location and, to the extent known, the agenda of any regular, special, or rescheduled meeting, which shall accurately state whether formal action may or may not be taken at such meeting.~~

~~"Internet" shall have the same definition as in N.J.S.A. 10:4-9.1. means the international computer network of both Federal and non-Federal interoperable packet switched data networks.~~

"Live streaming" means the live audio and video transmission of a remote public meeting over the Internet.

"Local public body" means any "public body," as that term is defined in N.J.S.A. 10:4-8, with territorial jurisdiction equal to or less than a county. This term shall include Boards of Education, counties, municipalities, boards and commissions created by one or more counties or municipalities, and any authorities subject to N.J.S.A. 40A:5A-1 et seq., including fire districts and other special districts, along with joint meetings or regional service agencies as defined in N.J.S.A. 40A:65-3.

~~"Public business" shall have the same definition as in N.J.S.A. 10:4-8. means and includes all matters which relate in any way, directly or indirectly, to the performance of the public body's functions or the conduct of its business.~~

~~"Public meeting" shall have the same definition as in N.J.S.A. 10:4-8. means and includes any gathering whether corporeal or by means of communication equipment which is attended by, or open to, all of the~~



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~~members of a public body, held with the intent, on the part of the members of the body present, to discuss or act as a unit upon the specific public business of that body. Meeting does not mean or include any such gathering (1) attended by less than an effective majority of the members of a public body, or (2) attended by or open to all the members of three or more similar public bodies at a convention or similar gathering.~~

"Remote public meeting" means a public meeting that is conducted by any means of electronic communication equipment permitted pursuant to N.J.A.C. 5:39-1.1 et seq.

C. Circumstances Under Which a Board of Education May Hold a Remote Public Meeting During a Declared Emergency for Conducting Public Business – N.J.A.C. 5:39-1.3

1. In addition to any circumstances under which public meetings held by means of communication equipment may be authorized pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-1 et seq., the Board may hold a remote public meeting to conduct public business during a declared emergency if the emergency reasonably prevents the Board from safely conducting public business at a physical location with members of the public present.
2. If, during a declared emergency, the Board holds a physical meeting in a location where, pursuant to State and/or Federal guidelines meant to mitigate the risk of a contagious infection, the declared emergency necessitates capacity restrictions reducing the number of individuals that can be present in the meeting room to an amount below that reasonably expected for the public meeting by the Board, the Board must either hold the public meeting at another location with adequate capacity for the reasonably expected attendance by the public or hold the public meeting as both an in-person meeting and a remote public meeting.
 - a. As set forth at N.J.A.C. 5:39-1.4(c), no in-person meeting shall proceed if the room capacity does not permit any member of the public to attend.



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3. Nothing in N.J.A.C. 5:39-1.3 shall be interpreted to prevent the Board from broadcasting the audio and/or video of, a public meeting that the public can physically attend without being subject to public health-related capacity restrictions.
- D. Minimum Technological and Procedural Requirements for Remote Public Meetings Necessitated by a Declared Emergency – N.J.A.C. 5:39-1.4
1. If a declared emergency requires the Board to hold a remote public meeting to conduct public business, the Board shall use an electronic communications technology that is routinely used in academic, business, and professional settings, and can be accessed by the public at no cost.
 - a. Participant capacity on the selected platform should be consistent with the reasonable expectation of the public body for public meetings of the type being held and shall not be limited to fewer than fifty public participants (beyond those persons required to conduct business at the meeting).
 2. Remote public meetings may be held by means including, but not limited to, audio-only teleconferencing, electronic communications platforms with video and audio, and Internet-accessible technology, such as live-streaming.
 - a. If an electronic communications platform or Internet-accessible technology is being utilized for a remote public meeting, a telephonic conference line shall also be provided to allow members of the public to dial-in by telephone to listen and provide public comment as otherwise required by law.
 - b. The Board **shall** require members of the public to state, prior to providing public comment, whether they wish to speak and to identify themselves prior to speaking.

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3. The Board shall provide the public with similar access to a remote public meeting as members of the Board, staff of the Board, and any individuals seeking one or more approvals from the Board.
 - a. If a remote public meeting is held by audio and video, the public shall also have the opportunity to participate in the meeting in both audio and video capacities.
 - b. ~~If The~~ **a Board meeting is held in-person, the Board shall not prohibit members of the public from attending in-person.**
4. Any remote public meeting where sworn testimony is being taken shall be broadcast by video, as well as by audio, **unless such testimony is required to be conducted in executive session .**
 - a. All individuals giving sworn testimony at a remote public meeting shall appear by video in addition to audio.
5. Any presentations or documents that would otherwise be viewed or made available to members of the public physically attending the Board meeting shall be made visible on a video broadcast of the remote public meeting or made available on the Internet website or webpage of the entity governed by the Board, or the Internet website or webpage of the entity responsible for appointing the members of the Board.
 - a. If a document would be made available to individual members of the public in hard copy while physically attending the meeting, the document shall be made available in advance of the meeting for download through an internet link appearing either on the meeting notice, or near the posting of the meeting notice, both on the website and at the building where the meeting would otherwise be held.
 - b. ~~If the Board does not have its own website, such documents shall be available upon request ahead of the meeting and provided through an official social media account if one exists.~~

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6. The Board holding a remote public meeting shall allow members of the public to make public comment by audio, or by audio and video, if the remote public meeting is held over both audio and video, during the meeting.
 - a. In advance of the remote public meeting, the Board shall allow public comments to be submitted to the Board Secretary by electronic mail **at a specially designated email address** and in written letter form by a reasonable deadline.
 - b. The Board shall **not accept** text-based public comment received during a remote public meeting held through an electronic communications platform or Internet-accessible technology. Public comments submitted before the remote public meeting through electronic mail or by written letter shall be read aloud and addressed during the remote public meeting in a manner audible to all meeting participants and the public.
 - c. The Board shall impose a reasonable time limit, where permitted by law, of **three** minutes on individual public comments and the same limits shall be placed on the reading of written comments. Each comment shall be read from the beginning, until the time limit is reached. The Board may pass over duplicate written comments; however, each duplicate comment shall be noted for the record with the content summarized. If the Board elects to summarize duplicative comments, the Board must not summarize certain duplicative comments while reading other duplicative comments individually.
7. The electronic communications technology used for a remote public meeting must have a function that allows the Board to mute the audio of all members of the public, as well as allow members of the public to mute themselves.

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- a. Any electronic communications platform or Internet-accessible technology used for a remote public meeting shall also allow the Board to regulate participation by individual members of the public.
 - b. A telephonic audio conference call line must have a queueing or similar function for regulating public comment.
8. ~~Subject to D.5. and D.6. above,~~ The Board shall adopt, by resolution, standard procedures and requirements for public comment made during a remote public meeting, as well as for public comments submitted in writing ahead of the remote public meeting.
- a. Such procedures and requirements shall include standards of conduct to be followed by members of the public when making comment.
 - b. The procedures and requirements for making public comment, along with an explanation of the audio muting function of the electronic communications platform being used, shall be announced at the beginning of the remote public meeting.
 - c. Regulation of conduct by members of the public on a remote public meeting shall be consistent with law and practices followed if a member of the public disrupts an in-person meeting. The following procedures shall be incorporated:
 - (1) The Board shall facilitate a dialogue with the commenter to the extent permitted by the electronic communications technology;

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- (2) If a member of the public becomes disruptive during a remote public meeting, including during any period for public comment, the member of the Board charged with running the remote public meeting shall mute or continue muting, or direct appropriate staff to mute or continue muting, the disruptive member of the public and warn that continued disruption may result in being prevented from speaking during the remote public meeting or removed from the remote public meeting.
 - (a) Disruptive conduct includes sustained inappropriate behaviors, such as, but not necessarily limited to, shouting, interruption, and use of profanity.
 - (3) A member of the public who continues to act in a disruptive manner after receiving an initial warning may be muted while other members of the public are allowed to proceed with their questions or comments.
 - (a) If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to make their comment. Should the person remain disruptive, the individual may be muted or kept on mute for the remainder of the remote public meeting, or removed from the remote public meeting.
9. Electronic communications platforms and Internet-accessible technologies used for remote public meetings shall be hosted on FedRAMP Moderate Impact Level Authorized dedicated servers or in a FedRAMP Moderate Impact Level Authorized Cloud, unless the host of the dedicated servers or cloud provides annual evidence of satisfactory cybersecurity internal controls through a SOC2 audit report.

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- a. When using cloud services, the technology vendor shall check provider credentials and contracts to ensure FedRAMP Moderate Impact compliance unless annual evidence of satisfactory internal controls is provided through a SOC2 audit report.
- E. Notice of Remote Public Meetings; Statement in Minutes – N.J.A.C. 5:39-1.5
1. Adequate notice of a remote public meeting must include, in addition to the content required pursuant to N.J.S.A. 10:4-8, clear and concise instructions for accessing the remote public meeting, the means for making public comment, and where relevant documents, if any, will be made available.
 2. In addition to adequate notice, the Board shall also provide electronic notice of a remote public meeting, except as may be permitted pursuant to N.J.S.A. 10:4-9.3 and E.3. below.
 - a. The electronic notice shall contain the content required pursuant to N.J.S.A. 10:4-8 and 10:4-9.1 and E.1. above, and shall be posted on the Internet website or webpage of Board and/or school district, or the entity responsible for appointing the members of the Board.
 - (1) If the Board does not have a website, electronic notice shall be provided on an official social media platform of the Board; however, electronic notice is not required if the Board does not have an internet presence.
 - (2) Unless otherwise prohibited by the declared emergency, the content of the electronic notice shall also be posted on the main access door of the building where the public would routinely attend public meetings of the Board in-person. The notice must be viewable from the outside.

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3. If during a declared emergency the Board elects to issue electronic notice of a remote public meeting in lieu of, rather than in addition to, adequate public notice, as permitted pursuant to N.J.S.A. 10:4-9.3, the Board shall limit public business discussed or effectuated at the meeting to matters:
 - a. Necessary for the continuing operation of government and which relate to the emergency declaration connected with the declared emergency; or
 - b. Requiring decision during the remote public meeting due to imminent time constraints.
4. Nothing in N.J.A.C. 5:39-1.5 prohibits the Board from holding a remote public meeting, notwithstanding the failure to provide adequate notice and electronic notice where permitted pursuant to N.J.S.A. 10:4-9.
5. If the Board expects to conduct remote public meetings for a series of regularly scheduled meetings advertised in its annual notice, the annual notice shall be revised at least seven days prior to the next regularly scheduled meeting, indicating which meeting(s) will be held as a remote public meeting and shall contain clear and concise instructions for accessing those remote public meetings, the means for making public comment, and where relevant documents, if any, will be made available.
 - a. In addition to the means of notice transmission required pursuant to N.J.S.A. 10:4-18, the revised annual notice shall be posted on the Internet website or webpage of the Board and/or school district, or the entity responsible for appointing the members of the Board.
 - b. If the Board does not have its own website, the revised notice shall be provided on an official social media platform unless the Board does not have an Internet presence.

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- c. Unless otherwise prohibited by the declared emergency, the content of the electronic notice shall also be posted on the door of the main public entrance to the building where the public would routinely attend public meetings held by the Board.
 - (1) Notice must also be posted on the door for any designated and clearly delineated handicap accessible entrance. These notices must be viewable from the outside.
- 6. If a previously scheduled Board meeting was to allow public attendance without a public health-related restriction as to capacity, but the Board intends to hold the same meeting as a remote public meeting due to a declared emergency and the change is not reflected in a revised annual notice issued pursuant to E.5. above, the Board shall issue adequate and electronic notice for said meeting pursuant to E.1. and E.2. above as if the meeting were not included in the annual notice.
- 7. At the commencement of every remote public meeting of the Board, the person presiding shall announce publicly, and shall cause to be entered in the minutes of the meeting, an accurate statement to the effect that:
 - a. Both adequate and electronic notice of the meeting has been provided, specifying the time, place, and manner in which such notice was provided;
 - b. Only electronic notice of the meeting has been provided, specifying the time, place, and manner in which such notice was provided, and that discussion and effectuation of public business shall be limited to only those matters:
 - (1) Necessary for the continuing operation of government and that relate to the applicable emergency declaration; or

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- (2) Requiring decision during the remote public meeting due to imminent time constraints; or
 - c. That adequate notice and electronic notice was not provided, in which case such announcement shall state:
 - (1) The reason(s) why the matter(s) discussed are of such urgency and importance, as contemplated pursuant to N.J.S.A. 10:4-9(b)(1), and the nature of the substantial harm to the public interest likely to result from a delay in the holding of the meeting;
 - (2) That the remote public meeting will be limited to discussion of, and acting with respect to, such matters of urgency and importance;
 - (3) The time, place, and manner in which notice of the meeting was provided; and
 - (4) Either that the need for such meeting could not reasonably have been foreseen at a time when adequate notice and/or electronic notice could have been provided, in which event, such announcement shall specify the reason why such need could not reasonably have been foreseen; or that such need could reasonably have been foreseen at a time when adequate notice and/or electronic notice could have been provided, but such notice was not provided, in which event the announcement shall specify the reason why adequate notice and/or electronic notice was not provided.
8. Where the Board is required by law to provide a meeting agenda, or otherwise provides a meeting agenda by practice at its regularly scheduled meetings, prior to the commencement of the remote public meeting, the Board shall also make a copy of the agenda available to the public for download through an Internet link appearing either on the meeting notice, or near the posting of the meeting notice on the website.

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- a. The notice shall also be posted at the building where the meeting would otherwise be held prior to the commencement of the remote public meeting.

F. Executive or Closed Session During Remote Public Meetings

1. A Board entering into an executive or closed session shall ensure that audio or video of the session cannot be accessed, except by those individuals that are participating in the session.
 - a. A separate non-public conference line or e-platform session may be employed for this purpose.
2. The secretary of the Board should take roll call with each individual affirmatively identifying themselves prior to commencing the closed session.
3. If a closed session is held through a telephonic conference call a separate call-in line should be made available to ensure confidentiality.
4. For closed sessions during remote public meetings held through video conferencing, audio recording should be muted and video recording blocked by a graphic labeled "Executive Session".
5. As with in-person meetings, the Board shall have read into the record the reason(s) for entering into executive session.

N.J.A.C. 5:39-1.1 et seq.

Adopted:



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6470.01 ELECTRONIC FUNDS TRANSFER AND CLAIMANT CERTIFICATION

The Board of Education permits the School Business Administrator/Board Secretary to use standard electronic funds transfer (EFT) technologies for EFTs for payment of claims pursuant to N.J.A.C. 5:30-9A.1 et seq. and 5:31-4.1, implementing N.J.S.A. 40A:5-16.5.

“Electronic funds transfer” for the purpose of Policy and Regulation 6470.01 means any approved method of transferring moneys permitted by N.J.A.C. 5:30-9A.1 et seq. that does not involve the physical presentation of a paper check, draft, or similar paper instrument including, but not limited to, wire transfers, e-checks, automated clearing house (ACH) transfers, and transactions initiated by phone or fax.

In accordance with N.J.S.A. 40A:5-16.5.b.(1), the Board of Education authorizes the use of only the forms of standard EFT technologies that are approved to be used by a Board of Education for EFTs for payment of claims. A Board of Education may not utilize, charge cards, charge accounts, or any payment services such as PayPal or Venmo.

In accordance with N.J.S.A. 40A:5-16.5.b.(2), the Board designates the School Business Administrator/Board Secretary as being responsible for the oversight and administration of the provisions of N.J.S.A. 40A:5-16.5, N.J.A.C. 5:30-9A.1 et seq.; N.J.A.C. 5:31-4.1, and Policy and Regulation 6470.01.

The Board of Education will only initiate and approve electronic funds in accordance with N.J.A.C. 5:30-9A.1 et seq. Standard EFT technologies shall incorporate, at a minimum, the features and safeguards outlined in N.J.A.C. 5:30-9A.4(a). The Board will only utilize standard EFT technologies upon instituting, at a minimum, the fiscal and operational controls outlined in N.J.A.C. 5:30-9A.4(b).

The School Business Administrator/Board Secretary shall initiate a claim for payment by presenting a claim that has been approved by the Board, to be paid using an EFT technology. The School Business Administrator/Board Secretary



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shall submit the claim for payment with all supporting documentation to the Superintendent of Schools or a designee who is not under the direct supervision of the School Business Administrator/Board Secretary, who shall review the claim for payment and authorize, in writing, the EFT claim using an EFT method.

The Board of Education shall annually approve the School Business Administrator/Board Secretary as the person authorized to initiate a claim for payment and the Superintendent of Schools or a designee not under the direct supervision of the School Business Administrator/Board Secretary as the person responsible to review a claim for payment presented by the School Business Administrator/Board Secretary and authorize payment using an approved EFT method.

On no less than a weekly basis, except when such transactions did not occur, activity reports on all transactions utilizing standard EFT technologies shall be reviewed by an individual designated and approved by the Board that is not under the direct supervision of the School Business Administrator/Board Secretary and is not empowered to initiate or authorize EFTs.

Claimant certification for a Board of Education shall be in accordance with the provisions of N.J.S.A. 18A:19-3 and rules promulgated by the New Jersey Department of Education.

Providers of ACH and wire transfer services must be financial institutions chartered by a State or Federal agency, with the further requirement that these financial institutions providing ACH and wire transfer services be covered under the Governmental Unit Deposit Protection Act (GUDPA), N.J.S.A. 17:9-41 et seq.

EFTs through ACH must utilize Electronic Data Interchange (EDI) technology, which provide transaction related details including invoice numbers, pay dates, and other identifying information as appropriate for each transaction. The Board must approve an ACH Origination Agreement with the financial institution(s).

N.J.S.A. 18A:19-3

N.J.S.A. 40A:5-16.5

N.J.A.C. 5:30-9A.1 et seq.

Adopted:



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R 6470.01 ELECTRONIC FUNDS TRANSFER AND CLAIMANT CERTIFICATION

A. Definitions – N.J.S.A. 40A:5-2 and N.J.A.C. 5:30-9A.2

For the purpose of Policy and Regulation 6470.01:

"Automated clearing house (ACH) transfer" means an electronic funds transfer initiated by the Board of Education authorizing a banking institution to push funds from the Board of Education bank account(s) into a vendor or claimant's bank account, executed through the ACH electronic clearing and settlement system used for financial transactions.

"Board of Education" means a Board of Education as defined by the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq.

"Charge account" or "charge card" means an account, linked to a credit card issued by a specific vendor to which goods and services may be charged on credit, that must be paid when a statement is issued.

"Check" means the instrument by which moneys of the Board of Education are disbursed.

"Chief Executive Officer" means the Superintendent of Schools.

"Chief Financial Officer" means the School Business Administrator/Board Secretary.

"Claimant certification" or "vendor certification" means verification of claims pursuant to N.J.S.A. 18A:19-3.

"Disbursement" means any payment of moneys, including any transfer of funds, by any means.



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"Electronic Data Interchange (EDI)" means technology that provides transaction related details, including invoice number(s), pay dates, and other identifying information as appropriate for each transaction.

"Electronic Funds Transfer (EFT)" means any approved method of transferring moneys permitted by N.J.A.C. 5:30-9A.1 et seq. that does not involve the physical presentation of a paper check, draft, or similar paper instrument including, but not limited to, wire transfers, e-checks, automated clearing house (ACH) transfers, and transactions initiated by phone or fax.

"Electronic Funds Transfer and Indemnification Agreement" means a signed legally binding indemnification agreement renewed on an annual basis between a Board of Education and a banking institution authorized to conduct business in New Jersey, which authorizes that institution to access bank accounts for the purpose of conducting EFTs through the ACH operating system.

"Governing body" means the Board of Education.

"Internal controls" means fiscal and operational controls that ensure safe and proper use of a standard EFT system and mitigate the potential for fraud and abuse. For purpose of N.J.A.C. 5:30-9A.1 et seq., internal controls shall include technological safeguards and cyber security practices, as well as processes affected by the governing body, management, and other personnel establishing fiscal and operational controls that reduce exposure to risk of misappropriation.

"Local Unit" means any county, municipality, special district, or any public body corporate and politic created or established under any law of this State by or on behalf of any one or more counties or municipalities, or any board, commission, department, or agency of any of the foregoing having custody of funds, but shall not include a school district.

"National Automated Clearing House Association (NACHA) file" means a file, formatted to NACHA specifications, which contains instructions for transferring funds between accounts.



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"Payment documentation" means such documentation, including evidence of approvals and certifications, as is required by N.J.S.A. 40A:5-16.b, 40A:5-17, and 18A:19.1 et seq., and N.J.A.C. 5:30-9A.1 et seq. prior to the legal paying out of moneys.

"Procurement card" or "P-card" means an account or physical card that represents an account governed by characteristics specific to a procurement card. These characteristics include limits of time, amount, access, and purchase category controlled by the local unit, local authority, or county college in accordance with an agreement with an issuer. While such cards may have the appearance of a credit card, such as Visa, MasterCard, American Express, or Discover, such general-purpose cards do not feature the controls that procurement cards have and as such are not permitted under N.J.A.C. 5:30-9A.1 et seq.

"Reconciliation of activity" means the process used to determine that all transactions utilizing standard EFT technologies are accurate, authorized, and allocable to encumbered appropriations.

"Standard electronic funds transfer technologies" means technologies that facilitate the transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, initiated by means such as, but not limited to, an electronic terminal, telephone, computer, or magnetic tape for the purpose of ordering, instructing, or authorizing a financial institution to debit or credit an account, and incorporate, at a minimum, internal controls set forth in rules promulgated by the Local Finance Board. No general purpose credit or debit card shall be considered a standard EFT technology.

"Supervisory review" means the process performed by an individual in a supervisory capacity to confirm the propriety and accuracy of standard EFT technologies use initiated by subordinates.

"Transaction" means any activity that may result in demand for payment.



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- “Warrant” means the draft or check of any Board of Education used in warranting disbursement of moneys and shall, in every instance, be evidenced by the issuance of a check of the Board of Education. In no instance shall it be necessary for the Board of Education to refer to, or issue, a check separate and distinct from the warrant.
- B. Authorization to Use Standard Electronic Funds Transfer Technologies for Electronic Funds Transfers – N.J.A.C. 5:30-9A.3
1. The Board of Education adopts Policy and Regulation 6470.01 to permit the School Business Administrator/Board Secretary to use only the forms of standard EFT technologies that are approved for New Jersey Boards of Education for EFTs for payment of claims pursuant to N.J.A.C. 5:30-9A.1 et seq. and 5:31-4.1, implementing N.J.S.A. 40A:5-16.5.
 - a. A Board of Education may not utilize, charge cards, charge accounts, or any payment services such as PayPal or Venmo.
 2. N.J.A.C. 5:30-9A.1 et seq. does not authorize a Board of Education to exceed the maximum bid thresholds or other limits set forth in the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.
 3. Providers of ACH and wire transfer services are to be financial institutions chartered by Federal or State authority. ACH and wire transfer services must be provided by a financial institution covered by the Governmental Unit Deposit Protection Act (GUDPA), N.J.S.A. 17:9-41 et seq.
- C. Standard Electronic Funds Transfer Technologies; Internal Controls and Conditions for Use – N.J.A.C. 5:30-9A.4
1. The Board of Education will only initiate and approve electronic funds in accordance with N.J.A.C. 5:30-9A.1 et seq. Standard EFT technologies shall incorporate, at minimum, the following features and safeguards:



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- a. The ability to designate specific individuals able to initiate disbursements, barring those not authorized to initiate disbursements from doing so.
 - (1) The Board of Education designates and approves the School Business Administrator/Board Secretary or designee to be responsible to initiate a claim for payment using an EFT method that has been duly approved in accordance with N.J.S.A. 18A:19-1 et seq. and Policy and Regulation 6470.01.
 - (2) Each claim for payment approved or ratified by the Board shall indicate any payment made using an EFT technology, the type of EFT technology that will or has been utilized in paying the claim, along with a reference that permits tracking.
- b. The ability to designate individuals who may authorize disbursement and segregate initiation and authorization functions. Password or other security controls shall be in place to restrict access based on an individual's authorized role.
 - (1) The School Business Administrator/Board Secretary or designee shall initiate a claim for payment by presenting a claim that has been approved by the Board, to be paid using an EFT technology. The School Business Administrator/Board Secretary shall submit the claim for payment with all supporting documentation to the Superintendent of Schools or a designee who is not under the direct supervision of the School Business Administrator/Board Secretary.



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- (2) The Superintendent of Schools or a designee who is not under the direct supervision of the School Business Administrator/Board Secretary shall review the claim for payment and authorize, in writing, the EFT claim that was initiated by the School Business Administrator/Board Secretary before the School Business Administrator/Board Secretary pays the claim using an EFT method.
 - (a) The School Business Administrator/Board Secretary will not pay a claim using an EFT method without written authorization from the Superintendent of Schools or the designee.
 - (3) The Board of Education shall annually approve the School Business Administrator/Board Secretary or designee as the person responsible to initiate a claim for payment and the Superintendent of Schools or the designee not under the direct supervision of the School Business Administrator/Board Secretary as the person responsible to review a claim for payment presented by the School Business Administrator/Board Secretary and authorize the School Business Administrator/Board Secretary to make the payment using an EFT method.
 - (4) The Superintendent of Schools or the designee shall ensure passwords and security codes are in place to restrict access based on an individual's role.
- c. The ability to confirm receipt of payment by vendor.
- (1) The School Business Administrator/Board Secretary shall receive confirmation from the vendor an EFT payment has been received by the vendor. Documentation supporting receipt of an EFT payment received by a vendor shall be included with the claim's supporting documentation.



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- . The ability to bar automatic debits from Board of Education accounts.
 - (1) The School Business Administrator/Board Secretary shall require all banking institutions approved by the Board of Education prohibit any automatic debits from any Board of Education bank account as each individual disbursement to a vendor must be preceded by instructions submitted to the bank.

- e. The ability for appropriate officials to view transaction history, generate activity reports, and conduct supervisory reviews of all transactions.
 - (1) On no less than a weekly basis, the School Business Administrator/Board Secretary shall prepare an Activity Report on all EFT-based transactions.
 - (2) All Activity Reports prepared by the School Business Administrator/Board Secretary shall be submitted and reviewed by an employee or non-employee (i.e. school auditor, accountant, Board President, etc.) approved annually by the Board of Education who is not under the direction of the School Business Administrator/Board Secretary and who is not empowered to authorize EFT transactions.
 - (3) The Activity Report shall include, but not be limited to:
 - (a) The name of the payee;
 - (b) The Board approval date approving the payment of the claim;
 - (c) The fund and account the payment is being paid from;
 - (d) The total claim amount;



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- (e) The technology utilized in each EFT transaction; and
 - (f) The date of payment.
- (4) A copy of all Activity Reports shall be provided to the Board of Education at the first regular monthly Board meeting following any EFT transactions.
- (5) All EFT Activity Reports and evidence of the review by the employee or non-employee (i.e. school auditor, accountant, etc.) designated and approved annually by the Board of Education who is not under the direction of the School Business Administrator/Board Secretary and who is not empowered to authorize EFT-based transactions are to be maintained and available for audit by the Board of Education's independent auditor.
- (6) The School Business Administrator/Board Secretary or designee shall perform a monthly reconciliation of the reviewed/approved weekly EFT Activity Reports of the EFT transactions appearing on bank statements and in the accounting records (i.e. general ledger, bank reconciliations, list of bills approved by Board, etc.).
- (a) Evidence to support the performance of this monthly review must be maintained by the School Business Administrator/Board Secretary and available for audit by the Board of Education's independent auditor.
- f. The ability to back-up transaction data and store such data offline.
- (1) The School Business Administrator/Board Secretary shall ensure all EFT transaction data is backed-up and stored offline.



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- (a) However, any ACH file that is in plain text format must not be stored on a Board of Education's local computer past the time the file is transmitted to the bank.
- g. Measures to mitigate risk of duplicate payment.
 - (1) The School Business Administrator/Board Secretary shall ensure an EFT payment is not duplicated by any other means.
 - (2) More than one EFT payment to the same vendor ratified or approved for payment by the Board of Education will be reviewed by the School Business Administrator/Board Secretary prior to payment to ensure there is no duplicate or multiple payments for the same goods or services.
- h. The creation and maintenance of an audit trail, such that transaction history, including demands for payment and payment initiation, authorization, and confirmation, can be independently tracked and detailed through the use of an EDI or functional equivalent.
 - (1) The Board of Education's EDI or functional equivalent will have the ability to create and maintain the required audit trail.
- i. The following cyber security best practice framework shall be followed where practicable:
 - (1) Any system supporting a standard EFT shall:
 - (a) Be hosted on dedicated servers or in a FedRAMP Moderate Impact Level Authorized Cloud. When using cloud services, the vendor shall check provider credentials and contracts;



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- (b) Encrypt stored and transmitted financial information and personal identification information;
 - (c) Maintain only critical personal identification information. Social Security numbers shall not be utilized as identification numbers for system purposes;
 - (d) Employ a resilient password policy;
 - (e) Undergo regular and stress testing;
 - (f) Have regular security updates on all software and devices carried out;
 - (g) Have back-up plans, information disposal, and disaster recovery procedures created and tested;
 - (h) Undergo regular security risk assessments for detecting compromises, along with regular monitoring for vulnerabilities, with necessary patches and updates being implemented; and
 - (i) Develop a Cybersecurity Incident Response Plan.
- (2) The managing organization shall:
- (a) Check provider credentials and contracts when using cloud services;
 - (b) Educate staff in good security measures and perform employee background checks; and
 - (c) Create a computer security incident response team, generally called a CSIRT.



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- j. Financial institution providers of standard EFT technologies shall provide annual evidence of satisfactory internal control to the School Business Administrator/Board Secretary;
 - k. ACH payments shall follow rules set forth by the National Automated Clearing House Association (NACHA) or an equivalent successor banking industry standard. In addition, the following safeguards shall be instituted:
 - (1) All EFTs through the ACH must utilize EDI technology and be subject to an Electronic Funds Transfer and Indemnification Agreement;
 - (2) A user that can generate an ACH file shall neither have upload rights nor access that permits editing of a vendor routing number or vendor account number;
 - (3) Each edit to vendor ACH information shall be approved by a separate individual and be logged showing the user editing the data, date stamp, IP address, and the approval of the edit;
 - (4) Any ACH file that is in plain text format shall not be stored on a local computer past the time transmitted to a bank; and
 - (5) If supported by the Board of Education's financial institution(s), said entities shall avail themselves of the ability to recall ACH payments via NACHA file.
2. The Board of Education will only utilize standard EFT technologies upon instituting, at a minimum, the following fiscal and operational controls:



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- a. Policy and Regulation 6470.01 shall be adopted authorizing and governing the use of standard EFT technologies consistent with N.J.A.C. 5:30-9A.1 et seq.;
- b. The School Business Administrator/Board Secretary shall ensure that the minimum internal controls set forth in N.J.A.C. 5:30-9A.1 et seq., along with those internal controls set forth in Policy and Regulation 6470.01 are in place and being adhered to;
- c. Initiation and authorization roles shall be segregated, and password-restricted.
 - (1) The School Business Administrator/Board Secretary shall be responsible for initiating all EFTs.
 - (2) When the School Business Administrator/Board Secretary initiates an EFT, the Superintendent or a designee not under the direct supervision of the School Business Administrator/Board Secretary shall be responsible for authorization of the EFT.
 - (a) The School Business Administrator/Board Secretary will not pay a claim using an EFT method without written authorization from the Superintendent of Schools or the designee.
 - (3) The Board of Education may designate and approve a backup officer/staff member in the event the School Business Administrator/Board Secretary or Superintendent or a designee not under the direct supervision of the School Business Administrator/Board Secretary who is approved to authorize the EFT payment is unavailable.



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- (4) All payment of claims, ordinances, or resolutions enacted pursuant to N.J.S.A. 40A:5-17.b shall, at a minimum, comply with the provisions of N.J.A.C. 5:30-9A.4.
 - (5) N.J.A.C. 5:30-9A.4 shall not be interpreted to prevent a Board of Education from requiring, authorizing, and approving more than one officer to authorize an EFT.
- d. No Board of Education shall disburse funds unless the goods and services are certified as having been provided pursuant to N.J.S.A. 18A:19-1 et seq. and N.J.A.C. 5:30-9A.1 et seq.
 - e. On no less than a weekly basis, except when such transactions did not occur, Activity Reports on all transactions utilizing standard EFT technologies shall be reviewed by an individual designated and approved by the Board that is not under the direct supervision of the School Business Administrator/Board Secretary and is not empowered to initiate or authorize EFTs.
 - (1) Reconciliations shall be performed on a monthly basis.
 - (2) All Activity Reports generated by the School Business Administrator/Board Secretary shall be monitored by another individual designated and approved by the Board who is not under the supervision of the School Business Administrator/Board Secretary.
 - f. A user that uploads an ACH file shall check the amounts and recipients against a register displaying ACH payments.
- D. Claimant Certification; When Payment Can Be Made Without Claimant Certification - N.J.A.C. 5:30-9A.6



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1. Claimant certification for a Board of Education shall be in accordance with the provisions of N.J.S.A. 18A:19-3 and rules promulgated by the New Jersey Department of Education.
- E. Automated Clearing House (ACH) Transactions
1. Providers of ACH and wire-transfer services must be financial institutions chartered by a State or Federal agency, with the further requirement that financial institutions providing ACH and wire transfer services be covered under the GUDPA, N.J.S.A. 17:9-41 et seq.
 2. ACH payments shall follow rules set forth by the National Automated Clearing House Association (NACHA) or equivalent successor banking industry standard.
 3. EFTs through ACH must utilize EDI technology which provides transaction related details including invoice numbers, pay dates, and other identifying information as appropriate for each transaction.
 4. The Board of Education must approve an ACH Origination Agreement with the financial institution(s).
 5. Users authorized to generate an ACH file shall neither have upload rights nor access permitting editing of a vendor routing number or vender account number.
 6. Each edit to vendor ACH information must be approved by a separate individual and be logged showing the user editing the data, date stamp, IP address, and the approval of the edit.
 7. Any user uploading an ACH file shall check the amounts and recipients against a register displaying ACH payments.
 8. If supported by the financial institution, the Board of Education shall avail itself of the ability to recall ACH payments via NACHA file.

Adopted:



7510 USE OF SCHOOL FACILITIES

The Board of Education cooperates with organizations or groups wishing to use the public school facilities provided that:

1. The activity does not interfere with the school program;
2. The activity tends to promote the cause of education by stimulating and fostering the interests of pupils and/or contributing to the general welfare of the community.

The Board shall provide to all persons who supervise youth programs that are not sponsored by the school district, but operate a program in a district building before or after school hours, on the weekend, or during a period when school is not in session, information on the district's school practices and procedures in the event of a school safety or security incident at a school including non-confidential information on evacuation procedures, emergency response protocols, and emergency contact information in accordance with response protocols, and emergency contact information in accordance with the provisions of N.J.S.A. 18A::41-7.

The Board of Education reserves the right to accept or reject any applications for the use of school facilities.

School Holidays and Vacation Use

School buildings and grounds may be used during school holidays and vacation periods by special arrangement.

Regulations

The Superintendent shall develop detailed regulations to implement this policy.

N.J.S.A. 18A:20-20; 18A:20-34

Adopted: 26 August 2008



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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.

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:



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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 - Appendix. 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.

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.

CB. 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:



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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 Appendix – Federal Funds Procurement Method Section Chart. 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
 - 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:



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- 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;
- 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;



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- (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;
 - 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;



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- 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;
- 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;



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- 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 ~~and~~ will be provided in writing to all potential bidders as specified in the bid specifications.
- 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.



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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.
 - 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.



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- 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 – See Appendix, 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.
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.



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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.
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.



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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.)
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.



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GF. 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.

HG. 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:
 - 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;



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- 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.

III. 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;



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- 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.

JH. 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.



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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.
- 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.



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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



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APPENDIX

FEDERAL FUNDS PROCUREMENT METHOD SELECTION CHART		
THERE ARE TWO (2) PROCUREMENT METHODS, FORMAL AND INFORMAL. THE METHOD THE SCHOOL FOOD AUTHORITIES (SFA) NEEDS TO USE DEPENDS ON TWO (2) FACTORS, THE AMOUNT OF THE CONTRACT AND WHETHER THE SFA IS A PUBLIC/CHARTER OR NON-PUBLIC SCHOOL.		
NEW JERSEY PUBLIC/CHARTER SCHOOLS PURCHASING THRESHOLDS		
AMOUNT	ACTIVITY	PROCUREMENT METHOD
INFORMAL PROCUREMENT		
Below \$4,800 without QPA	N.J.S.A 18A:18A-3	Sound Business Practice *
Below- \$6,600 with QPA	APPLIES TO PURCHASES BELOW THE QUOTATION THRESHOLDS	
SMALL PURCHASE QUOTATION PROCEDURES		
\$4,800 OR \$6,600 up to \$32,000 or \$44,000	N.J.S.A. 18A:18A-37 ANY PURCHASE EXCEEDING QUOTATION THRESHOLDS REQUIRES A QUOTE UP TO THE APPLICABLE N.J.S.A. BID THRESHOLDS OF \$29,000 (without a QPA*) OR \$40,000 (with a QPA*)	Quotation using SFA Internal Procurement Procedures
NOTE: ANNUAL AGGREGATE AMOUNTS		
FORMAL PROCUREMENT		
\$32,000 or \$44,000 and above	N.J.S.A. 18A:18A-37 Bid Threshold without a QPA* - \$29,000 Bid Threshold with a QPA* - \$40,000	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)
* QUALIFIED PURCHASING AGENT		
NEW JERSEY NON-PUBLIC SCHOOL PURCHASING THRESHOLDS		
AMOUNT	ACTIVITY	PROCUREMENT METHOD
INFORMAL PROCUREMENT		
Below \$10,000 *	Micro - purchases 2 CFR 200.320(a) Single Transaction aggregate cost less than \$10,000	Sound Business Practice *
* Or LESS than \$10,000 if local SFA Procurement Policies are more restrictive		
\$10,001 - \$249,999	Small purchase procedures 2 CFR 200.320(b)	Quotation using SFA Internal Procurement Procedures
FORMAL PROCUREMENT		
\$250,000 and above	As per Federal requirements in 2 CFR Parts 200.317 - 200.326	Bid - Invitation for Bid (IFB) OR Request for Proposal (RFP)

Note: The Federal Funds Procurement Method Selection Chart is subject to change in accordance with the schedule set forth in N.J.S.A. 18A:18A-3 “Public School Contracts Law”. A “Qualified Purchasing Agent” must be qualified in accordance with N.J.S.A. 40A:11-9. In order to track updates to this Chart, the source document can be located on the New Jersey Department of Agriculture’s website under “Forms and Publications” it is titled, “State Agency Form #358.”

Adopted:



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July 20
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1648 RESTART AND RECOVERY PLAN

On June 26, 2020, the New Jersey Department of Education (NJDOE) published “The Road Back - Restart and Recovery Plan for Education” (Guidance), a guidance document for reopening New Jersey schools during the COVID-19 pandemic. The Guidance provided school officials with the information necessary to ensure that schools reopen safely and are prepared to accommodate staff and students’ unique needs during these unprecedented times. The NJDOE required school districts in the State to develop, in collaboration with community stakeholders, a “Restart and Recovery Plan” (Plan) to reopen schools that best fits the district’s local needs.

The Guidance requires the Board of Education to adopt certain policies and the Board adopts Policy 1648 to address those policy requirements in the Guidance. Policy 1648 shall only be effective through the current COVID-19 pandemic and will take precedence over any existing Policy on the same or similar subject, unless determined otherwise by the Superintendent.

A. NJDOE Guidance – Key Subject Area 1 – Conditions for Learning

1. Transportation

- a. If the school district is providing transportation services on a district-owned school bus, a face covering must be worn upon entering and riding the school bus by all students who are able to do so in accordance with A.2.c. below.
 - (1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's particular need and in accordance with all applicable laws and regulations.
- b. The school district shall use best practices for cleaning and disinfecting district-owned school buses and other transportation vehicles in accordance with A.3. below.



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- c. District-employed school bus drivers and aides on district-owned school buses shall practice all safety actions and protocols as indicated for other school staff.
- d. If the school district is using contracted transportation services, the contractor shall ensure all Board of Education safety actions and protocols are followed by the contractor and its employees and/or its agents.

[See Policy Guide 1648 – Appendix C for the protocols/procedures for “Transportation” which is also included in the school district’s Restart and Recovery Plan.]

- 2. Screening, Personal Protective Equipment (PPE), and Response to Students and Staff Presenting Symptoms
 - a. The school district shall screen students and employees upon arrival to a school building or work location for COVID-19 symptoms and a history of exposure.
 - (1) School staff must visually check students and employees for symptoms upon arrival (which may include temperature checks) and/or confirm with families that students are free of COVID-19 symptoms.
 - (2) Health checks must be conducted safely and respectfully, and in accordance with any applicable privacy laws and regulations.
 - (3) Results must be documented when signs/symptoms of COVID-19 are observed.
 - (4) The screening protocol will take into account students and employees with disabilities and accommodations that may be needed in the screening process for those students and employees.



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- (5) Students and employees with symptoms related to COVID-19 must be safely and respectfully isolated from others.
 - (6) If the school district becomes aware that an individual who has spent time in a school district facility tests positive for COVID-19, district officials must immediately notify local health officials, staff, and families of a confirmed case while maintaining confidentiality.
- b. School staff and visitors are required to wear face coverings unless doing so would inhibit the individual's health or the individual is under two years of age.
- (1) If a visitor refuses to wear a face covering for non-medical reasons and if such covering cannot be provided to the individual at the point of entry, the visitor's entry to the school/district facility may be denied.
- c. Students are required unless doing so would inhibit the student's health. It is also necessary to acknowledge that enforcing the use of face coverings may be impractical for young children or individuals with disabilities.
- (1) Accommodations for students who are unable to wear a face covering should be addressed according to that student's need and in accordance with all applicable laws and regulations.



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d. Exceptions to the Requirement for Face Coverings

- (1) Doing so would inhibit the individual's health.
- (2) The individual is in extreme heat outdoors.
- (3) The individual is in water.
- (4) A student's documented medical condition, or disability as reflected in an Individualized Education Program (IEP), precludes the use of a face covering.
- (5) The student is under the age of two and could risk suffocation.
- (6) The student is eating or drinking.

[See Policy Guide 1648 – Appendix E for the protocols/procedures for “Screening, PPE, and Response to Students and Staff Presenting Symptoms” which is also included in the school district’s Restart and Recovery Plan.]

3. Facilities Cleaning Practices

- a. The school district must continue to adhere to existing required facilities cleaning practices and procedures and any new specific requirements of the local health department as they arise.
- b. A procedure manual must be developed to establish cleaning and disinfecting schedules for schools and school equipment, targeted areas to be cleaned, and methods and materials to be used.

[See Policy Guide 1648 – Appendix G for the protocols/procedures for – “Facilities Cleaning Practices” which is also included in the school district’s Restart and Recovery Plan.]



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4. Wraparound Supports

a. Mental Health Supports

The school district's approach to student mental health supports will be affected by the learning environment in place at the beginning of the school year. If in-person instruction is not feasible, the district must find other ways to assess and monitor students' mental health.

[See Policy Guide 1648 – Appendix K for the protocols/procedures for “Academic, Social, and Behavioral Supports” which is also included in the school district's Restart and Recovery Plan.]

5. Contact Tracing

- a. 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, where close contact is defined as being within six feet for a period of at least ten minutes.
- b. The school district shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts.
- c. 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.
- d. 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.
- e. School districts shall allow staff, students, and families to self-report symptoms and/or suspected exposure.



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[See Policy Guide 1648 – Appendix F for the protocols/procedures for “Contact Tracing” which is also included in the school district’s Restart and Recovery Plan.]

B. NJDOE Guidance – Key Subject Area 2 – Leadership and Planning

1. Scheduling

- a. The school district’s Plan must account for resuming in-person instruction and shall provide steps to shift back to virtual learning models if circumstances change and in-person instruction guidelines can no longer be followed.
- b. The school district’s Plan accommodates opportunities for both synchronous and asynchronous instruction, while ensuring requirements for a 180-day school year are met.
- c. The school district recognizes special populations will require unique considerations to ensure the continuity of learning as well as the health and safety of students and staff within the least restrictive environment.
 - (1) Special Education and English Language Learners (ELL)
 - (a) The school district shall provide educators with professional development to best utilize the accessibility features and accommodations tools made available through technology-based formats in accordance with this Policy.
 - (b) The school district shall continue to ensure students receive individualized supports that meet the requirements of the IEP and 504 Plans.



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[See Policy Guide 1648 – Appendix N for the protocols/procedures for “Scheduling of Students” which is also included in the school district’s Restart and Recovery Plan.]

2. Staffing

- a. The school district shall comply with all applicable employment laws when making staffing and scheduling requirements, including, but not limited to, the Americans Disabilities Act (ADA), the Health Insurance Portability and Accountability Act (HIPPA), and all applicable State laws.
- b. As the school district adjusts schedules, teaching staff members must maintain quality instruction for students pursuant to the minimum requirements set forth in NJDOE regulation.

[See Policy Guide 1648 – Appendix O for the protocols/procedures for “Staffing” which is also included in the school district’s Restart and Recovery Plan.]

C. NJDOE Guidance – Key Subject Area 3 – Policy and Funding

1. School Funding

a. Purchasing

The school district may likely need to purchase items not needed in the past and may experience increased demand for previously purchased goods and services to implement the Plan. The school district shall continue to comply with the provisions of the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 et seq.

b. Use of Reserve Accounts, Transfers, and Cash flow

The school district shall apply for the approval from the Commissioner of Education, prior to performing certain budget actions, such as withdrawing from the emergency



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reserve account or making transfers that cumulatively exceed ten percent of the amount originally budgeted.

c. Costs and Contracting

The school district shall follow all New Jersey State laws and regulations applicable to local school districts for purchasing when procuring devices and connectivity or any technology related item.

D. NJDOE Guidance – Key Subject Area 4 – Continuity of Learning

1. Ensuring the Delivery of Special Education and Related Services to Students with Disabilities

a. The school district shall continue to meet their obligations to students with disabilities to the greatest extent possible.

2. Professional Learning

a. The school district shall prepare and support teaching staff members in meeting the social, emotional, health, and academic needs of all students throughout the implementation of the Plan.

(1) Professional Learning

(a) The school district shall grow each teaching staff member's professional capacity to deliver developmentally appropriate standards-based instruction remotely.

(2) Mentoring and Induction

(a) The school district shall ensure:

(i) All novice provisional teachers new to the district be provided induction;



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- (ii) One-to-one mentoring is provided to novice provisional teachers by qualified mentors;
- (iii) Mentors can provide sufficient support and guidance to novice provisional teachers working in a remote environment;
- (iv) Mentoring is provided in both hybrid and fully remote learning environments and that mentors and provisional teachers will agree upon scheduling, structure, and communication strategies they will use to maintain the mentoring experience; and
- (v) The use of online collaborative tools for school staff to remain connected to other mentors, new teachers, and administrators to maintain a sense of communal support.

(3) Evaluation

- (a) The school district has considered the requirements and best practices with provisional status teachers, non-tenured educators, and those on Corrective Action Plans (including extra observations, extra observers, assuring more frequent feedback and face-to-face).

3. Career and Technical Education (CTE)

- a. The school district shall implement innovative learning models for new learning environments regarding CTE.



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b. Quality CTE Programs

The school district shall ensure students have access to appropriate industry-recognized, high-value credentials.

c. Work-Based Learning

The school district will ensure students are provided the opportunity to participate in safe work-based learning, either remotely (simulations, virtual tours, etc.) or in-person.

New Jersey Department of Education “The Road Back – Restart and Recovery Plan for Education”

Adopted:

Appendices

The school district must attach Appendices C, E, F, G, H, K, N, and O from the district’s Restart and Recovery Plan here as required by this Policy 1648.

Adopted: September 15, 2020



APPENDIX C

Transportation

A. Personal Protective Equipment / Hygiene

1. 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.
2. Staff will practice all safety actions and protocols as indicated for other staff pertaining to frequent hand washing and proper hygiene.
3. 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.
4. 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.

B. Operations

1. When boarding, students will have hand sanitizer available to them for use. Hand sanitizer will be at least 60% alcohol.
2. School buses will be loaded starting with the rear of the vehicle first in order to minimize student contact.
3. School buses will be unloaded starting with the front of the vehicle first in order to minimize student contact.
4. Immediate family members are allowed to sit with one another to preserve space.
5. Students will be seated with social distancing in mind, with every effort to space students during the route.
6. A minimum of two bus windows will be opened at all times to encourage airflow and ventilation.

C. Bus Cleaning Procedures

1. 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.
2. High contact points include, but are not limited to, bus seat backs, boarding handles, armrest areas, etc.
3. School buses will be thoroughly cleaned and disinfected daily utilizing sprayers containing district approved primary or secondary disinfectant approved by the EPA.
4. More frequent cleaning and disinfection may be required based on level of use.

D. Contractor Cleaning Procedures and Verifications

1. Routes that are contracted to outside vendors will be cleaned using the same procedures and processes used for district owned vehicles.
2. Contractors will be required to share cleaning practices and procedures for comparison with district practices, CDC recommendations and DOT recommendations.

3. When possible, contractor's vehicles will be cleaned by district personnel.

E. Training

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

Appendix E

Screening, PPE, and Response to Students and Staff Presenting Symptoms

PPE

Parents are asked to send their child with a face mask. Should a child arrive without a mask, one will be provided. If a child is not able to wear a mask, appropriate social distancing is required.

- Students will be required to wear masks when moving through the building and in the classroom, or when social distancing of 6 feet between individuals cannot be maintained (plexiglass dividers will be provided).
- Staff members will be required to wear a face covering. They may opt to bring their own mask, or one will be provided (plastic face shields will be available).
- Students and staff are expected to follow the guidelines above unless doing so would inhibit their health, or they are in extreme heat outdoors.
- PPE and appropriate cleaning supplies for related service providers and CST members will be located in the classrooms/CST office.

Screening and Admittance

Parents will be required to complete a health screening form each evening and again each morning during the week-long program. (Attached)

All staff members and volunteers will be required to complete a health screening form each evening and again each morning during the week-long program. They will also meet with the program nurse each morning upon arrival.

Student and staff health forms will be maintained by the School Nurse.

Response to Students and Staff Presenting Symptoms

Should any student, or staff member, present symptoms related to COVID-19 the following procedures will be followed:

- Individual will be isolated to the nurse exam room until they are able to leave the premises.
- Nurse will advise Parent/ Guardian/ Staff Member/Volunteer of recommended next steps, which may include being tested for COVID-19.
- Nurse will follow current Communicable Disease Service Guidelines for Illness Reporting.

Should a student/ staff member/volunteer test positive for COVID-19, the following procedures will be followed:

- Notify the Department of Health

- Close any classroom or outdoor space the individual was assigned to. This space will remain closed for 24-48 hours prior to cleaning.
- Review attendance records to confirm contact with other individuals
- Review indoor cameras to determine any cross group contact that may have occurred in the hall.
- Notify any staff/ volunteer/ or parent of a student who may have been in contact with the individual to self -isolate for 14 days.
- Those who had contact will not be permitted to return until they have met the CDC's criteria to discontinue to home isolation.

Specific guidelines for health care specifically related to COVID was be added to this appendix once the CDC releases the document.

Appendix F

Contact Tracing

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 to whom they may have spread the virus, where close contact is defined as being within six feet for a period of at least ten minutes.

MTPS shall assist the local health department in conducting contact tracing activities, including ongoing communication with the identified individual and/or their contacts..

MTPS 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.

MTPS shall allow staff, students and families to self-report symptoms and/or suspected exposure.

Appendix G

Facilities Cleaning Practices

A. Enhanced Cleaning Practices

1. Cleaning Practices

a. [CDC Definitions](#)

- i. *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.
- ii. *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.

- b. 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.
- c. Nurses suites and isolation rooms - Nursing suites and isolation rooms will be cleaned daily in accordance with deep cleaning procedures.
- d. 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.
- e. Bathrooms - Bathrooms will be cleaned and disinfected twice during the operating day and once again after school closes for the day.
- f. High-traffic areas - Main offices, lobbies, vestibules, common area high touch points will be disinfected mid-morning and mid-afternoon. Water fountains will be shut down.
- g. Playgrounds - Playgrounds will be sectioned off for individual cohort use only. Each individual cohort will have a section of the playground available to them. Playgrounds will be disinfected by spraying with primary disinfectant in the morning.
- h. AM / PM Transitions - Rooms that transition cohorts between AM and PM will be cleaned and disinfected between use of cohorts. 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.

2. 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.

3. 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.
4. 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.
5. Sanitizers - Primary and secondary sanitizers have been identified to ensure adequate inventory levels can be maintained. All sanitizers contain a minimum of at least 60% alcohol.
 - a. Sanitizer stations will be located in high traffic areas such as hallway corridors, entrances and exits, and cafeterias.
 - b. Hand sanitizer will be available in each classroom for staff and students to utilize.

B. HVAC Cleaning, Evaluation, and Adjustments

1. 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 insure positive pressure and occupied spaces will purge air routinely.
2. Routine Maintenance - Routine daily, weekly, monthly, quarterly, and annual maintenance will be performed in accordance with checklists released by ASHRAE.
 - a. 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.
 - b. Coil cleanings - Coils have been cleaned with EPA approved disinfectant. Coils will be evaluated monthly for cleaning needs pursuant to ASHRAE checklists.
3. Controls - Modifications to district control systems have been made to 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 review and adjusted accordingly.

C. Training

1. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
2. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
3. Contracted custodians will be trained in enhanced cleaning practices by the contractor.

D. 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.

E. Resources

1. [CDC - COVID-19 Resources](#)
2. [CDC - Reopening Guidance for Cleaning and Disinfecting Public Spaces, Workplaces, Businesses, Schools, and Homes](#)
3. [ASHRAE - Epidemic Task Force for Schools and Universities](#)
4. [OSHA - COVID-19 Resources](#)
5. [EPA - COVID-19 Resources](#)

This document will be reviewed on an ongoing basis for further adjustments as needed.

Appendix H

Meals

Meal Service for Hybrid Half-Day in School Buildings Plan

A. Meal Service and Menu Modifications

1. In the event the district is placed in a full-remote learning model, pending waiver approval and NJ/Federal regulations, the district will revert to the spring 2020 food service delivery plan.
2. Lunches will not be held in the cafeteria, but offered to students for at-home dining.
3. Families will be able to pre-order lunch and breakfast (as eligible) for a weekly pick-up time and designated location.
4. Accommodations will be made for extended day care program and special classes populations.
5. Social distancing and PPE at pick-up will be required.

B. Cleaning Procedures - Kitchens will be cleaned after use in accordance with deep cleaning procedures. High touch points will be disinfected after every use.

C. Training

1. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
2. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
3. Contracted food service workers will be trained by the contractor.

Meal Service for Hybrid Full Day in School Buildings Plan

A. Meal Service and Menu Modifications

1. The district will continue its food service operation for all students during in-person sessions and for students on remote hybrid days.
2. In the event the district is placed in a full-remote learning model, pending waiver approval and NJ/Federal regulations, the district will revert to the spring 2020 food service delivery plan.
3. The district will utilize social distancing during lunch periods and require face coverings for employees and for students while in line and during entry/exit of the cafeteria.
4. Face coverings may be removed while the students are eating and drinking. Social distancing will be required at all times when masks are removed for food consumption.
5. 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. Self-service and buffet lines will be discontinued.

6. Some buildings may allocate additional space in their building for serving or eating lunch as needed and in accordance with all applicable state guidelines and cleaning practices for food service.
7. Menu will be developed and modified to accommodate social distancing and expedite the lunch lines.
8. Meal service modifications have been made to expedite lunch serving processes. Card scanners will be utilized where possible to reduce contact points and expedite lunch lines. Meal service boxes may be utilized to box all food items in one grab and go container.

B. 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. Additional air exchange will be performed during the operating school day to increase circulation.

C. Training

4. Staff will be trained on manufacturer's directions for use of disinfectants utilized during cleaning processes.
5. Staff will be trained on proper hand washing and PPE practices as prescribed by the CDC and other infection control precautions.
6. Contracted food service workers will be trained by the contractor.

This document will be reviewed on an ongoing basis for further adjustments as needed.

Appendix K

Academic, Social and Behavioral Supports

- Each building's I&RS Team will meet weekly to review students/ families to identify areas of need and/or support
- CST members will support current caseloads but be made available to support students and staff
- K-12 students will participate in daily Live SEL lessons presented by his/her teacher
- Following Tier Two strategies, forms will be available for students, parents, staff to complete if a student needs assistance.
- We are also looking at K-8 morning meetings (whether live or virtual) as a means of assessing if students need additional support.

Appendix N

Scheduling of Schools

Pre-Kindergarten

5 Day IN PERSON/REMOTE

Suggested Time	Activity
9:00 am	Morning Meeting
30 minutes	Read Aloud
15 minutes	SNACK/BREAK
30 minutes	Small Group
30 minutes	Centers

- **Morning Meeting:** Calendar, movement, weather
- **Read Aloud:** Reading/LA
- **Small Group:** Math, Literacy, Science, Fine Motor Activity

Kindergarten

5 Day IN PERSON/REMOTE

Suggested Time	Activity
9:00 am	Morning Meeting
60 minutes	Language Arts
15 minutes	SNACK/BREAK
30 minutes	Word Study
45 minutes	Math
45 minutes	Extension/Enrichment
DISMISSAL 1:10 pm	Student travel time/lunch
40 minutes	REMOTE SPECIAL

Elementary Grade 1-3

5 Day IN PERSON/REMOTE

Suggested Times	Subject/Activity
60 minutes	Reading & Writing
60 minutes	Math
25 minutes	Snack/Health & Safety Break
30 minutes	Word Study
45 minutes	Science/Social Studies
45 minutes	Extension/Enrichment
DISMISSAL 1:10 pm	Student travel time/lunch
40 minutes	Remote Special
30 minutes	SEL/Health

Upper Elementary Grade 4-6

IN-PERSON 5 DAY Learning Schedule

PD.	Times	Grade 4 Specials 2	Grade 4 Special s 4	Grade 5 Specials 6	Grade 5 Specials 7	Grade 6 - Team 1*	Grade 6 - Team 2*	Grade 6 - Team 3*	Grade 6 - Team 4*
HR	8-8:27 ALL Student s	HR/MM	HR/M M	HR/MM	HR/MM	HR/MM	HR/M M	HR/M M	HR/M M
1	8:30- 9:06	Math	Math	ELA	ELA	Special *CHOIC E 8:35- 9:05	4 Core	4 Core	Special
2		Special	ELA	ELA/Mat h	ELA/Mat h	4 Core	4 Core	4 Core	4 Core

	9:09-9:45*	*CHOICE E 9:15-9:45							
3	9:48-10:25	ELA	ELA	ELA/Math	ELA/Math	4 Core	Special	Special	4 Core
4	10:28-11:04	ELA	Special	A&A	A&A	4 Core	4 Core	4 Core	4 Core
5	11:07-11:43	SC/SS	SC/SS	Special	SC/SS	A&A	A&A	A&A	A&A
6	11:46-12:22	A&A	A&A	SC/SS	Special *CHOICE E 11:55-12:25	4 Core	4 Core	4 Core	4 Core
H R	12:25-12:35	HR	HR	HR	HR	HR	HR	HR	HR
	12:35-1:55	Student Travel/Lunch and Physical Activity							
	2:00	ALL Students MUST Log-in at 2:00 PM for class.							
7A	2:00-2:30	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives
7B	2:30-3:00	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives	SM group, Electives

CHOICE REMOTE 5 DAY Learning Schedule

PD.	Grade 4 Schedule	Grade 4 CHOICE Remote	Grade 5 Schedule	Grade 5 CHOICE Remote	Grade 6 Schedule	Grade 6 - Team 1
HR	8-8:27 ALL Students	HR/MM	8-8:27	HR/MM	8-8:27	HR/MM
1	8:27-9:07	Math	8:30-9:10	Math	8:30-9:05*	Specials*
2	9:09-9:39*	Specials*	9:15-9:55	ELA	9:10-9:46	4 Core
3		ELA	9:55-10:35	ELA	9:50-10:26	4 Core

	9:40-10:20					
4	10:25-11:05	ELA	10:35-11:05	BREAK	10:30-11:06	BREAK
5	11:10-11:40	BREAK	11:10-11:50	SC/SS	11:06-11:42	4 Core
6	11:45-12:25	SC/SS	11:55-12:25*	Specials*	11:46-12:22	4 Core
	12:25-12:55	Homeroom - Teacher Office Hours				
LUNCH	1:00-1:55	Lunch & Physical Activity				
	2:00	ALL Students MUST Log-in at 2:00 PM for class.				
7A	2:00-2:30	SM group, Electives	2:00-2:30	SM group, Electives	2:00-2:30	SM group, Electives
7B	2:30-3:00	SM group, Electives	2:30-3:00	SM group, Electives	2:30-3:00	SM group, Electives

***Specials must occur at this time so “in-school” teachers can teach the special.**

Middle School

PD.	Start	End
1/HR	7:35 AM	8:10 AM
2	8:15 AM	8:43 AM
3	8:48 AM	9:16 AM
4	9:21 AM	9:49 AM
5	9:54 AM	10:22 AM
6	10:27 AM	10:55 AM
7	11:00 AM	11:28 AM
8	11:33 AM	12:01 PM
Travel/Lunch	12:01 PM	12:48 PM

Monday/Thursday			Tuesday/Friday		
12:55 PM	1:15 PM	Period 1	12:55 PM	1:15 PM	Period 2
1:20 PM	1:40 PM	Period 3	1:20 PM	1:40 PM	Period 4
1:45 PM	2:05 PM	Period 7	1:45 PM	2:05 PM	Period 8
2:10 PM	2:30 PM	Period 5	2:10 PM	2:30 PM	Period 6
2:35 PM	2:55 PM	Extra-Help	2:35 PM	2:55 PM	Extra-Help

High School

MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY		
START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END
7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40	7:35	HR	7:40
7:40	1	8:08	7:40	1	8:08	7:40	1	8:08	7:40	1	8:08	7:40	1	8:08
8:13	2	8:41	8:13	2	8:41	8:13	2	8:41	8:13	2	8:41	8:13	2	8:41
8:46	3	9:14	8:46	3	9:14	8:46	3	9:14	8:46	3	9:14	8:46	3	9:14
9:19	4	9:47	9:19	4	9:47	9:19	4	9:47	9:19	4	9:47	9:19	4	9:47
9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20	9:52	5/6 & 6/7	10:20
10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53	10:25	7/8 & 8/9	10:53
10:58	10	11:26	10:58	10	11:26	10:58	10	11:26	10:58	10	11:26	10:58	10	11:26
11:31	11	11:59	11:31	11	11:59	11:31	11	11:59	11:31	11	11:59	11:31	11	11:59
11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45	11:59	Transition to Home	12:45
12:45	1	1:25	12:45	3	1:25	12:45	12th PERIOD TUTORIAL (Jazz Band & Madrigals 12:45-2:05)	2:55	12:45	5/6 & 6/7	1:25	12:45	10	1:25
1:30	2	2:10	1:30	4	2:10				1:30	7/8 & 8/9	2:10	1:30	11	2:10
2:15	12	2:55	2:15	12	2:55				2:15	12	2:55	2:15	12	2:55

Appendix O

Staffing

- A. The school district shall comply with all [applicable employment laws](#) when making staffing and scheduling requirements, including, but not limited to, the [Americans Disabilities Act \(ADA\)](#), the Health Insurance Portability and Accountability Act ([HIPPA](#)), and all applicable States laws.
- B. As the school district adjusts schedules, [teaching staff members](#) must maintain quality instruction for students pursuant to the minimum requirements set forth in NJDOE regulation.
- All staff will be expected to work revised schedules, adhere to applicable [health and safety guidelines](#), and contractual/sidebar agreements.
 - The district will utilize its faculty and staff along with third party vendors to provide a safe and clean work and learning environment for the Moorestown School Community.
 - The district may [realign duties and work assignments](#) to support school schedules, operational and student needs specific and unique to the period of time the schools are under pandemic conditions.
 - The district may need additional staff to support transportation, cleaning and food service operations, as well as to support students and/or staff that are sick or quarantined.
 - The Director of Human Resources will work with staff that are [medically fragile, sick or quarantined](#) to provide opportunities for remote teaching access where appropriate, a daily substitute to assist in supervision, or a long-term substitute as needed. Faculty and staff will be required to submit a written note from their treating physician for review with our school physician.

COVID-19 RESOURCES AND INFORMATION

- [Coronavirus.gov](https://www.cdc.gov/coronavirus)
- [White House: Opening Up America Again](https://www.whitehouse.gov/briefing-room/statements-releases/2020/04/09/20200409-opening-up-america-again/)
- [CDC: Coronavirus \(COVID-19\)](https://www.cdc.gov/coronavirus/2019-ncov/)
- [FEMA: COVID-19 Response](https://www.fema.gov/emergency-preparedness-response-recovery/coronavirus)
- <https://www.osha.gov/Publications/OSHA3990.pdf>
- <https://www.dol.gov/agencies/whd/pandemic/ffcra-questions>
- <https://www.dol.gov/agencies/whd/pandemic/ffcra-employee-paid-leave>
- <https://www.ed.gov/coronavirus>

POLICY GUIDE

TEACHING STAFF MEMBERS
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Family Leave
Jan 21
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~~{See POLICY ALERT Nos. 111, 123, 137, 162, 170, 207, and 222}~~

3431.1 FAMILY LEAVE

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- B. Applicability
- C. Definitions
 - 1. Federal Family and Medical Leave Act
 - 2. New Jersey Family Leave Act
- D. Eligibility
 - 1. Federal Family and Medical Leave Act
 - 2. New Jersey Family Leave Act
- E. Types of Leave
 - 1. Federal Family and Medical Leave Act
 - a. Intermittent and/or Reduced Leave for Birth or Placement of Son/Daughter
 - b. Intermittent and/or Reduced Leave for Medical Treatment of a Related Serious Health Condition
 - c. Intermittent Leave for Serious Health Condition
 - d. Reduced Leave
 - e. Holidays
 - f. "Instructional Employee" Limitations
 - g. Servicemember Qualifying Exigency Leave
 - h. Military Caregiver Leave
 - 2. New Jersey Family Leave Act
 - a. Intermittent Leave
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 - c. Holidays



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SUPPORT STAFF MEMBERS

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Family Leave

Jan 21

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[See POLICY ALERT Nos. 111, 123, 137, 162, 170, 207, and 222]

4431.1 FAMILY LEAVE

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TEACHING STAFF MEMBERS

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New Jersey's Family Leave Insurance Program

Jan 21

[See ~~POLICY ALERT Nos. 187 and 222~~]

3431.3 NEW JERSEY'S FAMILY LEAVE INSURANCE PROGRAM

~~Board of Education employees are eligible to apply for benefits under New Jersey's Family Leave Insurance Program administered by the State of New Jersey Department of Labor and Workforce Development. New Jersey's Family Leave Insurance Program (NJFLI) may provide up to six weeks of family leave insurance benefits payable to covered employees from either the New Jersey State Plan or an approved employer-provided private plan.~~

~~A benefit provided through the NJFLI will be for the employee to bond with a child during the first twelve months after the child's birth, if the covered individual or the domestic partner or civil union partner of the covered individual is a biological parent of the child, or the first twelve months after the placement of the child for adoption with the covered individual. An employee who intends to apply to the State of New Jersey for benefits under this provision of the NJFLI must provide the Superintendent of Schools written notice thirty calendar days prior to beginning the leave. Failure to provide this thirty day notice may result in a reduction in the employee's maximum family leave insurance benefits. Intermittent leave to bond with a newborn or newly adopted child must be agreed to by the Superintendent of Schools and the employee and, if agreed to, must be taken in periods of seven days or more.~~

~~A benefit provided through the NJFLI will also be to care for a family member with a serious health condition supported by a certification provided by a health care provider. An employee who intends to apply to the State of New Jersey for benefits under this provision of the NJFLI for consecutive leave must provide the school district reasonable and practical notice unless the time of the leave is unexpected or the time of the leave changes for unforeseen reasons. An employee who intends to apply for benefits under this provision of the NJFLI for intermittent leave must provide the school district with a written notice at least fifteen calendar days prior to beginning the leave.~~

~~For the purposes of this Policy, "family member" means a child, spouse, domestic partner, civil union partner, or parent of a covered individual. "Child" means a biological, adopted, or foster child, stepchild, or legal ward of a covered individual, child of a domestic partner of the covered individual, or child of a civil union partner of the covered individual, who is less than nineteen years of age or is nineteen years of age or older but incapable of self care because of mental or physical impairment.~~



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SUPPORT STAFF MEMBERS

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New Jersey's Family Leave Insurance Program

Jan 21

{See POLICY ALERT Nos. 187 and 222}

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School Safety
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~~[See POLICY ALERT Nos. 168 and 222]~~

7430 SCHOOL SAFETY

~~The Board of Education recognizes that it is required by law to take measures for the safety of students and district employees.~~

~~The Board shall provide, publish, and post rules for safety and the prevention of accidents; instruct students in safety and accident prevention; provide protective devices where they are required by law for the safety of students and employees; and provide suitable and safe equipment where such equipment is necessary for the conduct of the educational program and the operation of the schools.~~

~~The Superintendent shall prepare regulations governing school safety and the prevention of accidents and fire that include as a minimum the requirements of law and the applicable rules of various departments of State government. Such regulations shall provide procedures and precautions for the safety of students in school, employees in the performance of their duties, users of school vehicles, students in transit to and from school, injured students and employees, and visitors to the school. Safety regulations shall be promulgated to all school employees and shall be reviewed and evaluated annually. The Superintendent is directed to instruct teaching staff members in proper safety precautions.~~

Optional

~~[The Superintendent is directed to appoint a district safety officer, who may form an advisory committee consisting of district personnel and appropriate community representatives.]~~

~~N.J.S.A. 18A:6-2; 18A:40-12.1; 18A:40-12.2~~

~~N.J.S.A. 40:67-16.7~~

~~N.J.A.C. 6A:16-1.4; 6A:26-12.5~~

~~N.J.A.C. 6:43-2.2; 6:53-1.1 et seq. [vocational districts]~~

~~Cross reference: Policy Guide Nos. 2421, 3280~~

~~Adopted:~~



REGULATION GUIDE

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School Safety
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{See ~~POLICY ALERT No. 222~~}

R-7430 SCHOOL SAFETY

Guidelines for Dealing with Accident/Injury

- ~~1. The school nurse or another trained person shall be responsible for administering first aid.~~
- ~~2. In all cases where the nature of an injury appears in any way serious, every effort shall be made to contact the parent(s) or legal guardian(s) and/or family physician immediately.~~
- ~~3. Parent(s) or legal guardian(s) shall be requested to pick up the student. If a parent(s) or legal guardian(s) is unable to provide such transportation, no student who is injured shall be sent home alone. A student who is injured may be taken home if a responsible person is there to receive that student.~~
- ~~4. In extreme emergencies, the school nurse, school doctor or Principal may make arrangements for immediate hospitalization of injured students. Parent(s) or legal guardian(s) should be contacted as soon as possible.~~
- ~~5. The teacher or other staff member who is responsible for a student at the time an accident occurs shall make out a report within twenty four hours, providing details about the accident. This shall be required for every accident whether first aid is necessary or not.~~
- ~~6. Any injuries or accidents to students shall be reported as soon as possible to the Superintendent.~~

Emergency Medical Procedures for Sports/Athletics

~~The Board of Education recognizes its responsibility for student safety in all aspects of sports and athletic events, both intramural and interscholastic. Emergency medical procedures are to be developed at each school having an athletic program to ensure delivery of appropriate emergency medical services for all practice sessions, competitive contests, games, events, or exhibitions with individual students or teams of the schools of this district whether among themselves or with students of other districts.~~

~~These emergency medical procedures shall be disseminated to appropriate personnel within the district.~~

Adopted:



POLICY GUIDE

PROGRAM

2415.01/page 1 of 5

Academic Standards, Academic Assessments,
and Accountability

Jan 21

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[See POLICY ALERT Nos. 167, 191, and 222]

2415.01 ACADEMIC STANDARDS, ACADEMIC ASSESSMENTS, AND ACCOUNTABILITY

The No Child Left Behind Act of 2001 (NCLB), a reauthorization of the Elementary and Secondary Education Act (ESEA), requires New Jersey to implement a single accountability system to include challenging academic content and academic achievement standards. The accountability requirements under NCLB were built on the foundation of the former Improving America's Schools Act (IASA):

To meet the Federal requirements, New Jersey has adopted the New Jersey Single Accountability System. State assessments in language arts literacy and mathematics are based on the New Jersey Core Curriculum Content Standards. All students enrolled in New Jersey public schools, plus all student subgroups, must meet the proficiency benchmarks to ensure the goal of 100% proficiency. Students must score either "proficient" or "advanced proficient" on the assessments to be counted toward meeting the benchmarks.

Schools are evaluated using adequate yearly progress (AYP) indicators. Student achievement is determined by grade span (Elementary School grades three through five, Middle School grades six through eight, and High School grades nine through twelve) and in each content area. There are indicators that must be met (including participation and proficiency rates) plus a secondary indicator. A safe harbor calculation is applied to measure significant progress if the benchmark is missed. When a school does not meet AYP for two consecutive years in the same content area, it is designated as a "school in need of improvement."

AYP shall be calculated for all New Jersey schools under the provisions of NCLB. Schools that do not meet AYP as defined under NCLB are placed into one of the following categories. Title I schools in need of improvement must implement the sanctions for each category.

Year 1 – Early Warning: A school that does not make AYP for one year is placed into "early warning" status.



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Highly Qualified Teachers
Jan 21
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[See POLICY ALERT Nos. 167, 187, and 222]

2415.03 HIGHLY QUALIFIED TEACHERS

The No Child Left Behind Act (NCLB) requires all teachers be or become highly qualified in the core academic content area(s) they teach in accordance with the United States Department of Education and the New Jersey Department of Education highly qualified teacher requirements.

Teachers who have achieved highly qualified status retain highly qualified status permanently for the teaching assignment designated on the approved highly qualified teacher forms. No teacher providing direct instruction in core content areas is grandfathered or exempt from this process.

The district shall maintain the appropriate highly qualified documentation for all teachers who provide direct instruction in core content areas. When a teacher changes teaching assignments, which requires different content expertise, additional highly qualified teacher forms must be completed and kept on file within the district. Highly qualified teacher documentation should be completed for all new teachers and for those with new teaching assignments at the beginning of each school year.

When a teacher obtains employment in a new school district, the new district must contact the previous place of employment to have the teacher's official highly qualified teacher forms sent to the new district. A teacher hired from another State must hold New Jersey certification and must meet New Jersey's highly qualified teacher requirements. Out of State teachers may provide documentation to support their highly qualified teacher status from the previous State in which they taught.

All Title I schools must send out a Right to Know letter in the beginning of every school year informing parent(s) or legal guardian(s) that they have the right to know the qualifications of their child's teacher. The letter should be sent by all Title I and non Title I districts. In addition, in all Title I schools, the parent(s) or legal guardian(s) of students whose teacher is not yet highly qualified must be notified. Copies of these letters must be kept on file in the school.

No Child Left Behind Act of 2001, §1119

Adopted:



Burlington County Alternative High School Students 2020-2021

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
4001464	Burl. Co. Alternative Schoo	Regular Ed	\$25,704	New	4/27/2021

HOME INSTRUCTION 2020-2021

Student	Home Instructor	Per Hour	Board Date
6000577	Hampton Hospital	\$57.63	4/27/2021
3001761	Brookfield/Virtua	\$57.63	4/27/2021
4001312	Hampton Hospital	\$57.63	4/27/2021

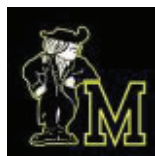
2020-21 TRAVEL EXPENDITURES

BOE APPROVAL REQUEST

PROFESSIONAL DEVELOPMENT

LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Cline	Kelly	Virtual (on-line)	Significantly Increase ELL Students' Fluency in Reading, Writing & Speaking: Timesaving Strategies that Work	5/11/2021	\$279.00	
Feeley	Marissa	Virtual (on-line)	Significantly Increase ELL Students' Fluency in Reading, Writing & Speaking: Timesaving Strategies that Work	5/11/2021	\$279.00	

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
<u>Added</u>	<u>PO#</u>	<u>Vendor</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Cooperative/Joint Purchasing Contract Reference</u>	<u>Next BOE Date</u>
3/24/21	102264	SHI International Corp	Camera for BOE meetings	\$1,025.99	NJSBA Contract E-8801-ACESCPS	4/27/21
3/31/21	102296	Eplus Technology Inc	Phone Router	\$2,649.56	NJ State Contract #87720	4/27/21
3/22/21	102251	Degler-Whiting Inc.	Discus Cage Pole	\$1,040.00	Ed Data Contract 10426	4/27/21
3/22/21	102244	Dell Computer Education Sales Dept	Replacement laptop batteries	\$2,586.80	19-Tele-00656	4/27/21
3/11/21	102192	General Chemical & Supply Co	Custodial Supplies	\$1,311.50	HCESC-CAT-19-02	4/27/21
3/4/21	102162	CM3 Building Solutions	WAMS Intercom Station	\$1,153.00	CCESC #66CCEPS	4/27/21
2/1/21	101960	Degler-Whiting Inc.	Barrier Netting	\$22,120.00	Ed Data - Bid 9760	4/27/21
4/16/21	102327	CM3 Building Solutions	NP Security Door Access Controls	\$4,481.80	CCESC #66CCEPS	4/27/21



Moorestown

Multiple-Activity Schedule

(as of 4-27-21)

Activity	Time	Opponent	Location
Tuesday, April 27, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Rosa Middle	Moorestown High School
Baseball MS: Boys 7th Grade Game	4:00PM	Awyats. Ros Middle	
Softball MS: Girls 8th Grade Game	4:00PM	Rosa Middle	Moorestown High School
Softball MS: Girls 7th Grade Game	4:00PM	Awyats. Ros Middle	
Thursday, April 29, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Awyats. Carusi Middle	
Baseball MS: Boys 7th Grade Game	4:00PM	Carusi Middle	
Softball MS: Girls 8th Grade Game	4:00PM	Awyats. Carusi Middle	
Softball MS: Girls 7th Grade Game	4:00PM	Carusi Middle	
Tuesday, May 4, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Beck Middle	Moorestown High School
Baseball MS: Boys 7th Grade Game	4:00PM	Awyats. Beck Middle	
Lacrosse MS: Girls Middle School Game	4:00PM	Awyats. Collingswood Middle	
Softball MS: Girls 8th Grade Game	4:00PM	Beck Middle	Moorestown High School
Softball MS: Girls 7th Grade Game	4:00PM	Awyats. Beck Middle	
Friday, May 7, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Cinnaminson Middle School	Moorestown High School
Baseball MS: Boys 7th Grade Game	4:00PM	Awyats. Cinnaminson Middle School	
Softball MS: Girls 8th Grade Game	4:00PM	Cinnaminson Middle School	Moorestown High School
Softball MS: Girls 7th Grade Game	4:00PM	Awyats. Cinnaminson Middle School	
Tuesday, May 11, 2021			
Baseball MS: Boys 7th Grade Game	4:00PM	Awyats. Bordentown Middle School	

Hosts	Time	Opponent	Location
Lacrosse MS: Girls Middle School Game	4:00PM	Cinnaminson Middle School	
Soccer II MS: Girls 7th Grade Game	4:00PM	Weymouth Borden Middle School	
Thursday, May 13, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Weymouth Rosamond Middle	
Baseball MS: Boys 7th Grade Game	4:00PM	Rosamond Middle	
Soccer II MS: Girls 8th Grade Game	4:00PM	Weymouth Rosamond Middle	
Softball MS: Girls 7th Grade Game	4:00PM	Rosamond Middle	
Tuesday, May 18, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Carusi Middle	Moorestown High School
Baseball MS: Boys 7th Grade Game	4:00PM	Weymouth Carusi Middle	
Softball MS: Girls 8th Grade Game	4:00PM	Carusi Middle	Moorestown High School
Soccer II MS: Girls 7th Grade Game	4:00PM	Weymouth Carusi Middle	
Thursday, May 20, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Weymouth Beck Middle	
Baseball MS: Boys 7th Grade Game	4:00PM	Beck Middle	
Lacrosse MS: Girls Middle School Game	4:00PM	Collingswood Middle	
Soccer II MS: Girls 8th Grade Game	4:00PM	Weymouth Beck Middle	
Softball MS: Girls 7th Grade Game	4:00PM	Beck Middle	
Monday, May 24, 2021			
Lacrosse MS: Girls Middle School Game	4:00PM	Cinnaminson Middle School	
Tuesday, May 25, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Weymouth Cinnaminson Middle School	
Baseball MS: Boys 7th Grade Game	4:00PM	Cinnaminson Middle School	
Soccer II MS: Girls 8th Grade Game	4:00PM	Weymouth Cinnaminson Middle School	
Softball MS: Girls 7th Grade Game	4:00PM	Cinnaminson Middle School	
Thursday, May 27, 2021			
Baseball MS: Boys 8th Grade Game	4:00PM	Collingswood Middle	
Softball MS: Girls 8th Grade Game	4:00PM	Collingswood Middle	

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

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**, (hereinafter referred to as the School District) and the Burlington County Special Services School District/Educational Services Unit (hereinafter referred to as ESU) for Professional Services for the 2021-2022 school year.

Responsibilities of the Educational Services Unit:

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

Responsibilities of the School District:

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



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

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
EVALUATIONS		
Assistive Technology - Educational	\$970.00	\$1071.00
Augmentative Alternative Communication (AAC) Evaluation	\$1015.00	\$1112.00
AAC with Speech and Language Evaluation	\$1300.00	\$1505.00
Behavioral Consultation	\$88.00/hr	\$98.00/hr
Comprehensive Deaf & Hard of Hearing (D/HH) Evaluation Package - 3 D/HH CST evaluations (and Results Meeting Attendance) - Educational Interpreter (if applicable) - 1-hr TOD Follow-up Consultation	\$2239.00	N/A
D/HH Functional Behavior Assessment	\$1683.00	\$1724.00
D/HH Functional Behavior Assessment with Behavior Intervention Plan	\$1836.00	\$1907.00
D/HH Learning Evaluation	\$645.00/ \$695.00 w/ Educational Interpreter	\$798.00/ \$839.00 w/Educational Interpreter
D/HH Psychological Evaluation	\$645.00/ \$695.00 w/ Educational Interpreter	\$798.00/ \$839.00 w/Educational Interpreter
D/HH Speech Language Evaluation	\$645.00/ \$695.00 w/ Educational Interpreter	\$798.00/ \$839.00 w/Educational Interpreter
Functional Behavior Assessment	\$1300.00	\$1351.00
Functional Behavior Assessment with Behavior Intervention Plan	\$1418.00	\$1570.00
Learning Evaluation	\$464.00	\$505.00
Occupational Therapy Evaluation	\$342.00	\$362.00
Occupational Therapy Evaluation w/Sensory Profile	\$454.00	\$485.00
Occupational Therapy Sensory Profile	\$347.00	\$413.00
Physical Therapy Evaluation	\$342.00	\$362.00
Psychological Evaluation	\$464.00	\$505.00
Speech Evaluation (Articulation)	\$337.00	\$362.00
Speech Evaluation (Language)	\$464.00	\$495.00
Speech Evaluation (Language/Articulation)	\$507.00	\$561.00
Social Evaluation	\$367.00	\$410.00
Student Anxiety Support Services	\$1607.00	\$1836.00
<i>*NOTICE No Show In-County Charges will apply - Evaluations: \$100.00, D/HH Evaluations - \$125.00, with Educational Interpreter - \$175.00 (Out of County is an Additional \$50)</i>		
CHILD STUDY TEAM SERVICES		
Learning Disabilities Teacher / Consultant	\$82.00/hr	
Psychologist	\$505.00 day BLOCK RATE *	\$94.00/hr
Social Worker	\$262.00 ½ day BLOCK RATE	
ADDITIONAL SERVICES		
Assistive Technology (AT) ☺	\$98.00/hr	\$115.00/hr
Augmentative Alternative Communication (AAC)	\$98.00/hr \$625.00 day BLOCK RATE * \$310.00 ½ day BLOCK RATE	\$115.00/hr
Board Certified Behavior Analyst (BCBA)	\$89.00/hr \$550.00 day BLOCK RATE * \$280.00 ½ day BLOCK RATE	\$92.00/hr
Instructional Coach	\$79.00/hr	\$85.00/hr
Job Coaching	\$40.00/hr	\$47.00/hr
Professional Development	\$160.00/hr unless specialized	\$175.00/hr unless specialized
Reading Specialist	\$76.00/hr (2 hour minimum)	\$88.00/hr
Teacher	\$69.00/hr	\$74.00/hr
Teacher of Deaf (TOD)	\$112.00/hr (1 hour minimum)	\$128.00/hr (1 hour minimum)
Work Based Instruction (WBI) Coordinator	\$76.00/hr	\$81.00/hr
THERAPY SERVICES		
Occupational Therapy	\$90.00/hr	
Physical Therapy	\$556.00 day BLOCK RATE *	\$99.00/hr
Speech Therapy	\$283.00 ½ day BLOCK RATE (AM OR PM only)	
DISTRICT PARTICIPATION SERVICES		
Burlington County Professional Development Institute (BCPDI)	\$1.50 per resident student based on ASSA count	
Burlington County School Crisis Response Team (BCSRT)	\$650.00 under 1,000 students	
	\$895.00 1,000 students or more	
<p>*NOTICE* No Show charges will apply: hourly services- one (1) hour at agreement rate except where noted in the agreement. Minimum 1-hour billing for Single Service discipline in one physical location (except where noted- refer to agreement). *Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs (compensated time) Block rate is not applicable for summer services. *Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling. *Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request. *D/HH CST evaluations must be provided a recent audiogram.</p> <p>NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.</p>		



Destination Charge:

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

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

Covenant Not to Compete:

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

Unanticipated Delayed Openings, and/or Early Dismissal:

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

Additional Understandings:

- A. This Agreement shall be effective as of the later date of party execution.
- B. Both parties will promote a coordinated effort by mutual periodic evaluation of the program.
- C. This Agreement may be amended only by the written consent of both parties. This agreement may be terminated at any time, for any reason, by either party, upon a sixty (60) day advance written notice to the other party.

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Board Secretary

Date: _____

BCSSSD

By: Paula D. Lee
Paula D. Lee, President, Board of Education
Burlington County Special Services School District

Andrew Willmott
Board Administrator/Board Secretary
Andrew C. Willmott, CPA

Date: _____



AGREEMENT for NONPUBLIC CHAPTERS 192/193 SERVICES
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as ESU) for the 2021-2022 school year.

The ESU shall provide Nonpublic School Chapters 192/193 Services pursuant to the requirements of the New Jersey Nonpublic School Chapters 192/193 on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

I. Responsibilities of the Educational Services Unit of Burlington County

A. The ESU will agree to provide diagnostic, educational, consultative and other auxiliary services to nonpublic schools in the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT**. This service shall include:

CHAPTER 192

1. Compensatory Education
2. English Language Learners (ELL)
3. Home Instruction

CHAPTER 193

1. Evaluation and Determination of Eligibility for Services
2. Supplemental Instruction
3. Speech- Language Evaluation and Services

B. Such services shall be rendered pursuant to and in accordance with N.J.S.A. 18A:46A-1 et seq., and all rules and regulations promulgated thereunder by the State Board of Education and the Commissioner of Education.

C. The ESU will ensure that all of its staff are fully certified under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.

D. The ESU will maintain services, records, and reports in accordance with all current school regulations in force during the period of this agreement.

E. Minimum levels of service are as follows. The number of weeks will be determined by the ESU based on the fiscal allocation. The number of sessions per service will be calculated based on funding and manner of delivery such as push-in, pull-out, grouping parameters, and/or virtual instruction. The number of sessions is subject to change if service delivery changes during the course of the school year. The implementation of services is subject to review and adjustment

- Thirty (30) minutes per week of compensatory education per designated 407-1 subject.
- Thirty (30) minutes per week of ELL instruction
- Ninety minutes (90) per month of speech services
- Thirty (30) minutes per week of supplemental instruction

F. The ESU will provide the SCHOOL DISTRICT with a monthly record of services.

G. Upon request, the ESU shall provide to the SCHOOL DISTRICT all available records and information relevant to the student for the purposes of the services being rendered.

H. The ESU will forward the required 407-1 documentation to the District's Chief School Administrator for signature and return to the ESU. The District will maintain a copy. The ESU will obtain a 407-1 for all services. To assist in the October Count process,



407-1s will be obtained and submitted to the School District as follows--students eligible for special education and eligible for speech and language services where IDEA is the only funding source.

I. The ESU will utilize the following hourly rates to determine the number of sessions by service type and grouping based on NJDOE funding: Compensatory Teacher-- \$71.00 per hour, Supplementary Teacher-- \$73.00 per hour, and Speech Language Pathologist- \$92.00 per hour. Compensatory Teacher is inclusive of ELL Services.

J. The ESU will provide services to eligible nonpublic school students at a cost not to exceed the amount of the state funds received by the district for the programs. The NJDOE's allowable administrative fee of six percent is considered in the designated service area.

K. The ESU will invoice at the NJDOE established rate of service monthly excluding services such as Examination and Classification--Initial, Reevaluation, and Annual Review as services are rendered. In accordance with the NJDOE guidance, if a student is evaluated for speech-language services only and found eligible for service, the provider can decide to bill either for the evaluation or the service, but not charge for both. If Home instruction is provided by the ESU at the request of the school district, the school district will be invoiced separately.

L. Speech therapy and supplemental instruction will follow the number of sessions that are covered based on group size and funding per student. The billing will be prorated to cover the start date of the service. When the service begins after the start of the school year, the funding available will be invoiced over the course of the school year versus limited to the dates of services. The ESU will make every effort to create small group instruction to maximize the number of sessions.

For school districts where IDEA and 193 funds are being utilized to support students, the IDEA services will be listed as "Additional Supplementary" and "Additional Speech Services". This change will take place as Service Plan meetings occur.

II. Responsibilities of the SCHOOL DISTRICT:

A. The SCHOOL DISTRICT will arrange with the ESU and the Nonpublic School adequate facilities for services to be performed on the nonpublic school premises.

B. The SCHOOL DISTRICT shall pay to the ESU the rates per service as set forth by the New Jersey Department of Education for the current school year. Payment will be based on ESU monthly billing for services rendered. When applicable, the ESU will invoice the SCHOOL DISTRICT monthly but can opt to offer the services over a shortened period of time.

C. The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and the nonpublic school administrator.

D. The SCHOOL DISTRICT may utilize any or all services listed in this agreement.

III. Regulations of the Agreement

A. The Agreement shall be effective as of the latter date of Party execution.

B. Both parties will promote a coordinated effort by having a mutual periodic review of the program.

C. This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.



MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____

President, Board of Education
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT

By: Paula D. Lee

Andrew Willmott

Paula D. Lee, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Board Secretary/Board Administrator
Andrew C. Willmott, CPA

Date: _____



AGREEMENT for NONPUBLIC SCHOOL HEALTH SERVICES
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as the ESU) for the 2021-2022 school year.

The ESU will provide Nonpublic School Nursing Services pursuant to the requirements of the New Jersey Nonpublic School Nursing Law, PL1991, Chapter 226, on behalf of the Board. The services shall be limited to those permitted under the law and pertinent regulations.

The SCHOOL DISTRICT agrees to pay the ESU the full amount of State Aid in support of the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226. The following payment schedule is hereby agreed to: 100% of State Aid by September 30, 2021. No other funding is due to the ESU in order to operate this program. The ESU's Administrative Fee is six percent (6%) of the full amount of State Aid.

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. The rate for the Registered Nurse will be \$49.00 per hour.

The parties agree that if a nonpublic school nurse is funded solely by the entitlement, the dispensing of medication will be the responsibility of the nonpublic school.

The parties agree that the assigned school nurse compensated with entitlement funds will perform the required NJDOE screenings and the review of immunizations.

The ESU will assist with preparing any required financial report requested by the SCHOOL DISTRICT for these services. The SCHOOL DISTRICT will promptly forward copies of funding statements and other pertinent documents required under the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226, to the ESU.

The ESU will ensure that all assigned nurse/s are licensed as registered nurses under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.

The SCHOOL DISTRICT will conduct the required NJDOE consultation with each nonpublic school in their district. They will invite ESU to participate and/or share the consultation documents related to the services agreed upon between the SCHOOL DISTRICT and the nonpublic school administrator. At the consultation, the parties were made aware that ESU and the SCHOOL DISTRICT will communicate regarding extended nursing absences to determine how best to fill the vacancy. ESU does not provide coverage for same day or short-term absences.

The ESU will complete and send to the SCHOOL DISTRICT the required NJDOE forms applicable to administering the grant.

In the event the SCHOOL DISTRICT shall no longer be eligible for funding pursuant to the New Jersey Nonpublic Nursing Law, PL1991, Chapter 226, or such funding is terminated, this agreement will terminate upon a thirty (30) day prior written notice.

This agreement shall be effective as of the latter date of Party execution. Both parties will promote a coordinated effort by having a mutual periodic review of the program.



This agreement may be amended only by the written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____

President, Board of Education
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT

By: Paula D. Lee

Andrew Willmott

Paula D. Lee, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Board Secretary/Board Administrator
Andrew C. Willmott, CPA

Date: _____



AGREEMENT FOR INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA)/ NONPUBLIC GRANT
Between
THE BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BOARD OF EDUCATION
And
MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION

This agreement is made and entered into by the **MOORESTOWN TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION**, (hereinafter referred to as the SCHOOL DISTRICT) and the Burlington County Special Services School District Board of Education/The Educational Services Unit (hereinafter referred to as ESU) for the 2021-2022 school year.

The ESU will provide IDEA services pursuant to the SCHOOL DISTRICT'S IDEA grant which specifies the services to be provided to eligible nonpublic students. The ESU is the service provider for the SCHOOL DISTRICT.

Rates for all nonpublic program services rendered by the ESU are as follows:

SERVICE	HOURLY RATE
Supplemental Instruction	\$73.00
In-Class Support	\$73.00
Counseling Services	\$82.00
Related Services (OT/SP/PT)	\$92.00
Teacher of Deaf	\$114.00
Assistive Technology	\$98.00
Reading Specialist	\$78.00
Instructional Coaching and Support	\$77.00

The services specified above are inclusive of professional tasks related to the designated service. A minimum one hour billing charge for a single service discipline in one physical location will apply. When applicable, ESU will group students to ensure cost effectiveness. All services not specified above will be charged the Professional Services Agreement rate in effect between the SCHOOL DISTRICT and the ESU. All services will be reflected in the Service Plan (SP) and reflect the appropriate funding source. If there is a change to the funding source, the SCHOOL DISTRICT will notify the ESU. A notice approved by the SCHOOL DISTRICT will be sent to the parent/guardian(s) as appropriate and attached to the SP. At the next scheduled Child Study Team meeting, the SP will be revised to reflect the changes in the funding source.

If ESU is unable to provide a designated service, the ESU will notify the SCHOOL DISTRICT.

The ESU will submit to the SCHOOL DISTRICT and/or the nonpublic school administrator a list of items to be purchased. ESU will confer with the nonpublic school administrator regarding purchases to ensure that the SP(s) supports the purchase. The SCHOOL DISTRICT will purchase all instructional materials and supplies and have the



items delivered to the ESU for distribution to the nonpublic school or directly to the nonpublic school with instructions for labelling the items.

The ESU will invoice the SCHOOL DISTRICT for all identified IDEA services noted in the students SPs on a monthly basis. The invoice detail will identify the student, service type, and total service time of all services rendered.

Services will be provided per the direction of the SCHOOL DISTRICT as a result of consultation with the nonpublic school administrator(s) regarding service type and location. Services to be provided will be within the parameters of the law and the limitation of funding. SCHOOL DISTRICT will invite the ESU nonpublic representative to the consultation meeting(s).

It is understood that the ESU will provide services to all of the eligible nonpublic schools within the borders of the SCHOOL DISTRICT. Services are to be provided to students classified as Eligible for Special Education and Related Services and Eligible for Speech Language Services only. Services will be identified in the student's SP.

The ESU will ensure that all of its staff are fully certified under State law to perform the services rendered to students. All staff complete mandatory personnel requirements such as criminal history checks, NJDOE required trainings, and other requirements enforced at their date of hire.

The ESU will maintain student records and reports in accordance with all current school regulations during the course of this agreement.

This agreement shall be effective as of the latter date of Party execution.

Both parties will promote a coordinated effort by having a mutual periodic review of the program.

This agreement may be amended only by written consent of both parties. This Agreement may be terminated at any time, for any reason, by either party, upon a ninety-day (90) advance written notice to the other party.

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

ATTEST

By: _____
President, Board of Education
MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Board Secretary

Date: _____

EDUCATIONAL SERVICES UNIT - BCSSD

By: Paula D. Lee
Paula D. Lee, President, Board of Education
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

Andrew Willmott
Acting Board Administrator/Board Secretary
Andrew C. Willmott

Date: _____



JOINT TRANSPORTATION AGREEMENT

PUBLIC, NON-PUBLIC AND VOCATIONAL SCHOOLS

Pursuant to official action taken at the meeting of the Board of Education of Moorestown Township in Burlington County held on April 27, 2021:

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

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

- 2. The terms of the agreement shall be in effect from 7/1/2021 to 6/30/2022.

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

Board of Education
District of Moorestown

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT

JOINT TRANSPORTATION AGREEMENT

SPECIAL EDUCATION SUMMER SCHOOLS

Pursuant to official action taken at the meeting of the Board of Education of Moorestown Township in Burlington County held on April 27, 2021:

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

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

22. The terms of the agreement shall be in effect from 7/1/2021 to 8/31/2021.

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

Board of Education
District of Moorestown

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

BURLINGTON COUNTY EDUCATIONAL SERVICES UNIT

JOINT TRANSPORTATION AGREEMENT

SPECIAL EDUCATION WINTER BUS ROUTES

Pursuant to official action taken at the meeting of the Board of Education of Moorestown Township in Burlington County held on April 27, 2021:

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

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

2. The terms of the agreement shall be in effect from 9/1/2021 to 6/30/2022.

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

Board of Education

District of Moorestown

(Board President)

(Board Secretary)

Burlington County Office of Education

Approved _____

(County Superintendent)

NON-RESIDENT STUDENTS FOR 2021-22									
Students	Parent/Guardian	Faculty	New	Parent	School	2021-22	Recom'd	Supt.	Board
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.
Waldhauser, Alexander	Waldhauser, Louis & Jennifer	N	Y	Y	HS	7	Y	Y	
Chow, Sylvia	Show, Shih-han & Virginia	N	Y	Y	HS	9	Y	Y	

2021-2022 EXTENDED DAY CARE RATES

BASIC RATES:

	AM ONLY/MONTH	PM ONLY/MONTH	AM&PM/MONTH
5 Days	\$205	\$312	\$360
4 Days	\$196	\$269	\$320
3 Days	\$189	\$239	\$290
2 Days	\$147	\$192	\$282

Basic rates do not include additional special programs offered during EDC. Special Program information will be shared via the EDC News each month.

DROP IN PASS BOOKLETS: 5 Passes/\$155.00; Each pass is good for 1 child/1 visit to Extended Day Care.

MULTIPLE CHILD DISCOUNT:

1st Child- Full Tuition

2nd Child- 10% Off applied to older child's tuition.

3rd Child- 15% Off applied to oldest child's tuition.

BOE EXHIBIT

SUBSTITUTES

APRIL 27, 2021

SUBJECT: Substitutes for April 27, 2021 Board Approval
Pending receipt of all approved paperwork and Criminal Background History

Substitute Teachers

Certificated

Megan Danysh

County Certificates

Michele Arnold
Sara Blackburn
Kyra Blaker
Janice Caccuro
Justin Foster
Sydney Grunsby
Alexander Gutierrez
Kevin Lauer
Alexandra Liebman
Clare McGreevy

Substitute Paraprofessionals

Gabriella Payne
Colton Rogers
Kate Stocke

EDC Substitutes

Gabriella Payne
Colton Rogers

2020-2021

BOE EXHIBIT

Movement on the Salary Guide

APRIL 27, 2021

First	Last	Building	Step	From Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
William	Kelly	High	7	BA+30	\$61,038.00	MA	\$63,330.00	\$2,292.00	2/1/2021
Caitlyn	Kelly	UES	6	MA+15	\$60,217.00	MA+30	\$62,187.00	\$1,970.00	2/1/2021

2020-2021

BOE EXHIBIT

High School Middle School Athletics

APRIL 27, 2021

Sport	School	Stipend	First	Last
Freshman Softball	High	\$7,063.00	Kristin	Hanratty
Unified Bowling Head Coach 7/8 Grade	Middle	\$1,307.00	Susan	Balderstone
Unified Bowling Assistant Coach 7/8 Grade	Middle	\$980.00	Lynde	Webster
Change				
From Unified Track Head Coach 7/8 Grade to Assistant Coach	Middle	\$980.00	Katherine	Kaubin
From Unified Track Assistant Coach 7/8 Grade To Head Coach	Middle	\$1,307.00	William	Wilson
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.				

**2020-2021
Professional Development Presenter**

First	Last	Date	Building	Title	Not to Exceed Hours	Hourly Rate	Total
Michelle	Buckelew Namnun	2/17/2021 & 2/24/2021	UES	Pear Deck Training	3	\$52.36	\$157.08
John	Bishop	3/12/2021	High	Facilitating Conversations on Race	1	\$52.36	\$52.36
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.							

2020-2021

BOE EXHIBIT

High School Athletic Volunteer

APRIL 27, 2021

First	Last	School	Volunteer Position
Alexandra	Zimatore	High	Girls Lacrosse
Pending the receipt of the Criminal History Review, Mantoux Test and HR Forms.			

2021-2022

BOE EXHIBIT

Summer Enrichment Camp Instructors

APRIL 27, 2021

Last	First	Session	Course Name	Hourly Rate	Hours	Total-Not to Exceed
Session 1 June 21st-25th						
Harr	Greg	1	Musical Theater Workshop PM	\$52.36	\$21.25	\$1,112.65
Kearns	Michelle	1	Kids in The Kitchen: All the Basics Cooking Camp	\$52.36	\$21.25	\$1,112.65
Kelleher	Barbie	1	Macrame With Me AM; Spanish is Fun! PM	\$52.36	\$37.50	\$1,963.50
Ludwig	Jill	1	Pop Art 3D Sculpture Building AM	\$52.36	\$21.25	\$1,112.65
Perman	Cydnee	1	Care of Magical Creatures: A Harry Potter Themed Art Camp	\$52.36	\$21.25	\$1,112.65
Smith	Daniel	1	Board Game Battles PM	\$52.36	\$21.25	\$1,112.65
Session 2 July 12th-16th						
Harr	Greg	2	Musical Theater Workshop AM; Star Wars Strikes Back PM	\$52.36	\$37.50	\$1,963.50
Kearns	Michelle	2	Kids in The Kitchen: Baking Sweet & Savory AM	\$52.36	\$21.25	\$1,112.65
Paglione	Marissa	2	Life is a Garden, Dig In! AM	\$52.36	\$21.25	\$1,112.65
Perman	Cydnee	2	Fun with Fiber Arts! AM	\$52.36	\$21.25	\$1,112.65
Roustas	Carmella	2	Pinterest Crafts AM	\$52.36	\$21.25	\$1,112.65
Session 3 July 19th-23rd						
Harr	Greg	3	Musical Theater Workshop AM	\$52.36	\$21.25	\$1,112.65
Kearns	Michelle	3	Kids in The Kitchen: Around the World Cooking AM	\$52.36	\$21.25	\$1,112.65
Paglione	Marissa	3	Cool Kids Summer Cooking Camp AM Only	\$52.36	\$21.25	\$1,112.65
Pasquini	Marisa	3	Summer Fun with Drawing and Painting AM	\$52.36	\$21.25	\$1,112.65
Perman	Cydnee	3	An Under-the-Sea Art Adventure AM	\$52.36	\$21.25	\$1,112.65
Smith	Daniel	3	Stop Motion Animation PM	\$52.36	\$21.25	\$1,112.65
Session 4- July 26th-30th						
Harr	Greg	4	Star Wars: The Summer strikes Back AM; Musical Theater Workshop PM	\$52.36	\$37.50	\$1,963.50
Perman	Cydnee	4	Let's Travel with Art AM	\$52.36	\$21.25	\$1,112.65
Smith	Daniel	4	Hand Crafted Christmas Tree Ornaments AM; Hand Crafted Menorah Kit PM	\$52.36	\$37.50	\$1,963.50
*Courses will run if adequate enrollment is received.						

**2020-2021
Clubs**

BOE EXHIBIT

APRIL 27, 2021

Club	School	Stipend	First	Last
Coriell Science Club	UES	\$654.00	April	Sullivan
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment.				

2020-2021

BOE EXHIBIT

1:1 Middle School Baseball Paraprofessional

APRIL 27, 2021

First	Last	Position	Work Days	Hours	Dates	Hourly Rate
Susan	Balderstone	Paraprofessional	M/W/F	3:00-4:45	4/19/2021- 6/4/2021	\$14.03
Theresa	Testa	Paraprofessional	T/Th	2:30-4:45	4/19/2021- 6/4/2021	\$15.78
Services are contingent upon the need of the district and Board of Education approval does not mean automatic payment						

2021-2022

BOE EXHIBIT

Reappointment of MAA

APRIL 27, 2021

First	Last	Position	Building	Tenured	2021-2022 Salary
Jacqueline	Brownell	Supervisor	Administration	Non Tenured	\$127,490.00
Cheryl	Caravano	Assistant Principal	Middle	Non Tenured	\$109,185.00
Brian	Carter	Building Principal	Roberts	Tenured	\$149,476.00
Julie	Colby	Supervisor	Administration	Tenured	\$127,490.00
Shawn	Counard	Supervisor	High	Non Tenured	\$120,585.00
Kathleen	D'Ambra	Supervisor	High	Tenured	\$149,012.00
Michael	D'Ascenzo	Assistant Principal	UES	Tenured	\$145,187.00
Heather	Hackl	Building Principal	South Valley	Non Tenured	\$135,144.00
Michele	Hassall	Assistant Principal	UES	Tenured	\$146,812.00
Matthew	Keith	Building Principal	Middle	Tenured	\$142,168.00
Robert	McGough	Assistant Principal	High	Tenured	\$127,490.00
Cynthia	Moskalow	Supervisor	High	Tenured	\$146,812.00
Susan	Powell	Building Principal	UES	Tenured	\$165,189.00
Gavin	Quinn	Supervisor	Administration	Tenured	\$120,301.00
Roseth	Rodriguez	Supervisor	Administration	Tenured	\$148,786.00
Michele	Rowe	Building Principal	Baker	Tenured	\$153,138.00
Patricia	Rowe	Supervisor	Administration	Tenured	\$143,441.00
Andrew	Seibel	Building Principal	High	Tenured	\$177,240.00
Donnie	Williams	Assistant Principal	High	Tenured	\$127,490.00
Leslie	Wyers	Supervisor	UES	Non Tenured	\$109,273.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

	First	Last	Position	Building	2021-2022 Salary Guide	Longevity	2021-2022 Salary
1	Melanie	Aksamit	Classroom Teacher	Roberts Elementary	\$71,643.00	\$0.00	\$71,643.00
2	Cynthia	Allen	Classroom Teacher	High School	\$102,157.00	\$3,250.00	\$105,407.00
3	Mark	Ambrosino	Classroom Teacher	Baker Elementary	\$64,743.00	\$0.00	\$64,743.00
4	Rosemary	Anderson	Classroom Teacher	Roberts Elementary	\$78,991.00	\$0.00	\$78,991.00
5	Shawn	Anstey	Classroom Teacher	Upper Elementary School	\$92,089.00	\$3,000.00	\$95,089.00
6	Jinnie	Anstice	Classroom Teacher	High School	\$69,330.00	\$0.00	\$69,330.00
7	Michael	Appalucci	Classroom Teacher	Middle School	\$97,095.00	\$0.00	\$97,095.00
8	Emily	Asztalos	Classroom Teacher	Roberts Elementary	\$89,586.00	\$3,000.00	\$92,586.00
9	Tahira	Aziz-Logan	Psychologist	Baker Elementary	\$102,157.00	\$3,000.00	\$105,157.00
10	Michelle	Bachman	Classroom Teacher	South Valley Elementary	\$99,620.00	\$3,000.00	\$102,620.00
11	Marianne	Baker	Classroom Teacher	Roberts Elementary	\$92,089.00	\$0.00	\$92,089.00
12	Susan	Balderstone	Classroom Teacher	Middle School	\$81,391.00	\$3,000.00	\$84,391.00
13	Samantha	Bancroft	School Counselor	Baker Elementary	\$62,187.00	\$0.00	\$62,187.00
14	Jason	Banyai	Classroom Teacher	High School	\$94,594.00	\$0.00	\$94,594.00
15	Jamie	Baron	Classroom Teacher	Upper Elementary School	\$99,620.00	\$0.00	\$99,620.00
16	John	Barton	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
17	Cynthia	Battel	School Nurse	Middle School	\$99,620.00	\$0.00	\$99,620.00
18	John	Battersby	Classroom Teacher	High School	\$102,157.00	\$0.00	\$102,157.00
19	Lori	Beckendorf	Classroom Teacher	South Valley Elementary	\$97,095.00	\$0.00	\$97,095.00
20	Monica	Bell	School Counselor	High School	\$97,502.00	\$0.00	\$97,502.00
21	Susan	Bennett	Classroom Teacher	High School	\$102,157.00	\$4,750.00	\$106,907.00
22	Kimberly	Berdos	Classroom Teacher	Roberts Elementary	\$68,450.00	\$0.00	\$68,450.00
23	Ethan	Betten	Classroom Teacher	High School	\$89,692.00	\$0.00	\$89,692.00
24	John	Bishop	Media Specialist	High School	\$102,157.00	\$4,750.00	\$106,907.00
25	Fred	Bjornstad	Classroom Teacher	High School	\$104,697.00	\$3,000.00	\$107,697.00
26	Jennifer	Black	Classroom Teacher	Upper Elementary School	\$99,620.00	\$4,500.00	\$104,120.00
27	Catherine	Booth	School Counselor	High School	\$112,373.00	\$0.00	\$112,373.00
28	Sarah	Bottinelli	Classroom Teacher	Baker Elementary	\$92,163.00	\$0.00	\$92,163.00
29	Diane	Brady	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
30	Katelynn	Brotz	Classroom Teacher	High School	\$ 75,330.00	\$0.00	\$75,330.00
31	Melanie	Bruno	Classroom Teacher	High School	\$89,586.00	\$3,000.00	\$92,586.00
32	Michelle	Buckelew Namnun	Classroom Teacher	Middle School	\$94,648.00	\$0.00	\$94,648.00
33	Eileen	Buniva	Classroom Teacher	South Valley Elementary	\$79,534.00	\$0.00	\$79,534.00
34	Annette	Burke	Classroom Teacher	Middle School	\$89,586.00	\$0.00	\$89,586.00
35	Kyle	Burke	Classroom Teacher	High School	\$62,450.00	\$0.00	\$62,450.00
36	Sharon	Burns	Classroom Teacher	Baker Elementary	\$102,157.00	\$0.00	\$102,157.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

37	Tracy	Butterline	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
38	Vanessa	Cahall	Classroom Teacher	Upper Elementary School	\$89,586.00	\$3,000.00	\$92,586.00
39	Jill	Carey-Melton	Psychologist	Middle School	\$104,697.00	\$3,000.00	\$107,697.00
40	Jessica	Carnahan	Classroom Teacher	Upper Elementary School	\$73,968.00	\$0.00	\$73,968.00
41	Joanna	Carter	Classroom Teacher	Upper Elementary School	\$67,968.00	\$0.00	\$67,968.00
42	Brian	Cary	Classroom Teacher	High School	\$77,643.00	\$0.00	\$77,643.00
43	Ashley	Catalano	Classroom Teacher	Upper Elementary School	\$ 71,643.00	\$0.00	\$71,643.00
44	Julie	Catrambone	Classroom Teacher	Roberts Elementary	\$97,095.00	\$3,000.00	\$100,095.00
45	Nicole	Ceccarelli	Classroom Teacher	Upper Elementary School	\$94,594.00	\$0.00	\$94,594.00
46	Dana	Church-Williams	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
47	Kathryn	Ciaramella	Classroom Teacher	Upper Elementary School	\$79,968.00	\$0.00	\$79,968.00
48	Dena	Cicali	Classroom Teacher	Roberts Elementary	\$97,095.00	\$0.00	\$97,095.00
49	Mary	Cickavage	Media Specialist	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
50	William	Clark	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
51	Curtis	Clark	Classroom Teacher	Middle School	\$89,586.00	\$3,000.00	\$92,586.00
52	Kelly	Cline	Classroom Teacher	Roberts Elementary	\$83,788.00	\$0.00	\$83,788.00
53	Stacy	Cole	Classroom Teacher	Upper Elementary School	\$78,991.00	\$0.00	\$78,991.00
54	Adam	Collik	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
55	Alexandra	Collins	Classroom Teacher	High School	\$89,692.00	\$0.00	\$89,692.00
56	Megan	Collins	Classroom Teacher	High School	\$76,593.00	\$0.00	\$76,593.00
57	Mary	Comegno Reyes	Classroom Teacher	South Valley Elementary	\$89,692.00	\$0.00	\$89,692.00
58	Becky	Condodina	Occupational Therapist	Roberts Elementary	\$102,157.00	\$0.00	\$102,157.00
59	Kathleen	Connors	Classroom Teacher	Upper Elementary School	\$92,163.00	\$0.00	\$92,163.00
60	John	Considine III	Classroom Teacher	South Valley Elementary	\$75,343.00	\$0.00	\$75,343.00
61	Karlene	Cortright	Classroom Teacher	Roberts Elementary	\$99,620.00	\$4,750.00	\$104,370.00
62	Kathleen	Cunnane	Classroom Teacher	Upper Elementary School	\$79,968.00	\$0.00	\$79,968.00
63	Talia	Custer	Classroom Teacher	Baker Elementary	\$84,278.00	\$0.00	\$84,278.00
64	Mary	D Antonio	School Nurse	Roberts Elementary	\$89,586.00	\$0.00	\$89,586.00
65	Kathleen	Dakosty	Classroom Teacher	High School	\$97,095.00	\$0.00	\$97,095.00
66	Courtney	Darling	Classroom Teacher	High School	\$97,095.00	\$0.00	\$97,095.00
67	Carole	Dever	Classroom Teacher	South Valley Elementary	\$99,620.00	\$0.00	\$99,620.00
68	Catherine	Devone	Classroom Teacher	Roberts Elementary	\$102,157.00	\$0.00	\$102,157.00
69	Steven	Dickerson	Classroom Teacher	Baker Elementary	\$102,157.00	\$4,500.00	\$106,657.00
70	Deborah	Dickerson	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
71	Laura	Dishong	Classroom Teacher	Roberts Elementary	\$94,594.00	\$3,000.00	\$97,594.00
72	Cheryl	Diviney	Classroom Teacher	Upper Elementary School	\$99,620.00	\$3,000.00	\$102,620.00
73	William	Donoghue	Classroom Teacher	High School	\$102,157.00	\$4,750.00	\$106,907.00
74	Karrie	Douglas	Classroom Teacher	Upper Elementary School	\$94,594.00	\$3,000.00	\$97,594.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

75	Ryan	Dugan	Classroom Teacher	Middle School	\$72,497.00	\$0.00	\$72,497.00
76	Michelle	Dzamko	Classroom Teacher	Baker Elementary	\$102,157.00	\$0.00	\$102,157.00
77	Kristin	Dzuranin	Classroom Teacher	Baker Elementary	\$89,692.00	\$0.00	\$89,692.00
78	Lorenzo	Eagles	Classroom Teacher	High School	\$89,586.00	\$3,000.00	\$92,586.00
79	Laura	Edwardson	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
80	Mary	Elberson	Psychologist	Upper Elementary School	\$104,697.00	\$0.00	\$104,697.00
81	Kristen	Elliott	Classroom Teacher	Middle School	\$82,340.00	\$0.00	\$82,340.00
82	Lindsay	Emple	Classroom Teacher	Middle School	\$77,643.00	\$0.00	\$77,643.00
83	George	Engle	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
84	Serena	Ennis	Classroom Teacher	Roberts Elementary	\$76,593.00	\$0.00	\$76,593.00
85	Emily	Espinosa	Classroom Teacher	Upper Elementary School	\$79,534.00	\$0.00	\$79,534.00
86	Elizabeth	Everette	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
87	David	Fauvell	Classroom Teacher	High School	\$64,743.00	\$0.00	\$64,743.00
88	Marisa	Feeley	Classroom Teacher	Upper Elementary School	\$94,594.00	\$0.00	\$94,594.00
89	Cicely	Fegley	Classroom Teacher	Baker Elementary	\$102,157.00	\$4,500.00	\$106,657.00
90	Carrie	Ferguson	Classroom Teacher	Middle School	\$94,648.00	\$0.00	\$94,648.00
91	Ann	Ferruggia	Media Specialist	Baker Elementary	\$102,157.00	\$3,000.00	\$105,157.00
92	Sarah	Fisher	School Counselor	Middle School	\$67,968.00	\$0.00	\$67,968.00
93	Kate	Fishman	Classroom Teacher	Middle School	\$77,643.00	\$0.00	\$77,643.00
94	Jennifer	Fitzpatrick	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
95	Eileen	Fitzpatrick	Classroom Teacher	High School	\$94,648.00	\$0.00	\$94,648.00
96	Julie	Fleming	Classroom Teacher	High School	\$102,157.00	\$4,500.00	\$106,657.00
97	Laurie	Fordham	Classroom Teacher	Roberts Elementary	\$87,243.00	\$3,000.00	\$90,243.00
98	Andrew	Forshay	Classroom Teacher	High School	\$94,594.00	\$3,000.00	\$97,594.00
99	Heather	Foster	Classroom Teacher	Middle School	\$97,095.00	\$3,000.00	\$100,095.00
100	Sandra	Foulks	Learning Disabled Teacher Consultant	Upper Elementary School	\$99,620.00	\$0.00	\$99,620.00
101	Jessica	Froelich	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
102	Anne	Furlong	Classroom Teacher	High School	\$73,038.00	\$3,000.00	\$76,038.00
103	Kathleen	Furman	Classroom Teacher	Roberts Elementary	\$92,089.00	\$4,500.00	\$96,589.00
104	Glenn	Furman	Classroom Teacher	Upper Elementary School	\$92,089.00	\$3,000.00	\$95,089.00
105	Kelly	Gartland	Classroom Teacher	High School	\$88,638.00	\$0.00	\$88,638.00
106	Heather	Gaskill	Classroom Teacher	Upper Elementary School	\$81,900.00	\$0.00	\$81,900.00
107	Perri	Geller-Clark	Classroom Teacher	High School	\$102,157.00	\$4,750.00	\$106,907.00
108	Matthew	Gifford	Classroom Teacher	Upper Elementary School	\$84,790.00	\$0.00	\$84,790.00
109	Sarah	Ginter	Classroom Teacher	Upper Elementary School	\$89,692.00	\$0.00	\$89,692.00
110	Beth	Glennon	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
111	Caisse	Gore	Classroom Teacher	Middle School	\$83,788.00	\$0.00	\$83,788.00
112	Elizabeth	Hagan	Classroom Teacher	Baker Elementary	\$72,497.00	\$0.00	\$72,497.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

113	Melinda	Hall	School Counselor	Roberts Elementary	\$102,157.00	\$3,000.00	\$105,157.00
114	Laura	Hannings	Classroom Teacher	Middle School	\$97,095.00	\$3,000.00	\$100,095.00
115	Kristin	Hanratty	Classroom Teacher	High School	\$73,968.00	\$0.00	\$73,968.00
116	Juliann	Hanson	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
117	Christina	Hargrove	Classroom Teacher	South Valley Elementary	\$63,330.00	\$0.00	\$63,330.00
118	Kelly	Harkins	Classroom Teacher	Upper Elementary School	\$92,163.00	\$0.00	\$92,163.00
119	Greg	Harr	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
120	Dianne	Harris	Classroom Teacher	South Valley Elementary	\$71,643.00	\$0.00	\$71,643.00
121	Erin	Hart	Classroom Teacher	South Valley Elementary	\$73,968.00	\$0.00	\$73,968.00
122	Donna	Harvey	Classroom Teacher	High School	\$88,638.00	\$0.00	\$88,638.00
123	Jessica	Heck	Classroom Teacher	Upper Elementary School	\$64,743.00	\$0.00	\$64,743.00
124	Charlotte	Heenan	Classroom Teacher	Middle School	\$102,157.00	\$4,500.00	\$106,657.00
125	Dayna	Hendrickson	Classroom Teacher	South Valley Elementary	\$99,620.00	\$3,000.00	\$102,620.00
126	Colleen	Heon	Classroom Teacher	Upper Elementary School	\$ 63,330.00	\$0.00	\$63,330.00
127	Jessica	Herb	Classroom Teacher	Upper Elementary School	\$89,692.00	\$0.00	\$89,692.00
128	Carol	Herb	Media Specialist	Upper Elementary School	\$77,190.00	\$0.00	\$77,190.00
129	Jason	Hicks	Classroom Teacher	High School	\$79,534.00	\$0.00	\$79,534.00
130	Gina	Higgins	Classroom Teacher	High School	\$84,278.00	\$0.00	\$84,278.00
131	Kyle	Higgins	Classroom Teacher	Middle School	\$84,278.00	\$0.00	\$84,278.00
132	Christina	Hill	Classroom Teacher	Upper Elementary School	\$102,157.00	\$0.00	\$102,157.00
133	Melissa	Hiller	Classroom Teacher	Middle School	\$73,968.00	\$0.00	\$73,968.00
134	Cynthia	Honeyford	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
135	Russell	Horton	Classroom Teacher	High School	\$102,157.00	\$4,500.00	\$106,657.00
136	Timothy	Hurley	Classroom Teacher	High School	\$88,638.00	\$0.00	\$88,638.00
137	Matthew	Hyzer	Classroom Teacher	Middle School	\$88,638.00	\$0.00	\$88,638.00
138	Maureen	Ioannucci	School Counselor	South Valley Elementary	\$99,620.00	\$3,000.00	\$102,620.00
139	Firouzeh	Jazi	Classroom Teacher	Baker Elementary	\$99,620.00	\$3,000.00	\$102,620.00
140	Susan	Jeffries	Classroom Teacher	Upper Elementary School	\$68,450.00	\$0.00	\$68,450.00
141	Lawrence	Johnson	School Counselor	High School	\$112,373.00	\$4,500.00	\$116,873.00
142	Patricia	Kammerhoff	Classroom Teacher	Roberts Elementary	\$65,643.00	\$0.00	\$65,643.00
143	Janey	Kang	Classroom Teacher	Baker Elementary	\$ 83,788.00	\$0.00	\$83,788.00
144	Katherine	Kaubin	Classroom Teacher	Middle School	\$ 77,643.00	\$0.00	\$77,643.00
145	Laura	Kearney	Classroom Teacher	Upper Elementary School	\$89,586.00	\$0.00	\$89,586.00
146	Barbie	Kelleher	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
147	Lisa	Kelly	Classroom Teacher	South Valley Elementary	\$97,095.00	\$3,000.00	\$100,095.00
148	William	Kelly	Classroom Teacher	High School	\$69,330.00	\$0.00	\$69,330.00
149	Caitlin	Kelly	Classroom Teacher	Upper Elementary School	\$67,968.00	\$0.00	\$67,968.00
150	Ryan	Kent	Classroom Teacher	Middle School	\$81,900.00	\$0.00	\$81,900.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

151	Annmarie	Kirwin	Classroom Teacher	High School	\$53,000.00	\$0.00	\$53,000.00
152	Deborah	Kitley	Classroom Teacher	Baker Elementary	\$102,157.00	\$4,500.00	\$106,657.00
153	Erin	Kitley	Classroom Teacher	Baker Elementary	\$71,643.00	\$0.00	\$71,643.00
154	Leslie	Klemm	Classroom Teacher	Middle School	\$97,095.00	\$4,500.00	\$101,595.00
155	Hope	Knight	Classroom Teacher	Middle School	\$97,095.00	\$3,000.00	\$100,095.00
156	Deanna	Knobloch	Classroom Teacher	High School	\$89,586.00	\$4,750.00	\$94,336.00
157	Allen	Kolchinsky	Classroom Teacher	High School	\$102,157.00	\$4,750.00	\$106,907.00
158	Tara	Kortman	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
159	Kristen	Kowalczyk	Classroom Teacher	Baker Elementary	\$102,157.00	\$3,000.00	\$105,157.00
160	Raymond	Kucklinca	Classroom Teacher	High School	\$97,095.00	\$4,500.00	\$101,595.00
161	Sharon	Kulik	Classroom Teacher	Baker Elementary	\$89,692.00	\$0.00	\$89,692.00
162	Jessica	Kutylowski	Classroom Teacher	Upper Elementary School	\$89,586.00	\$0.00	\$89,586.00
163	Susan	Kuzy	Classroom Teacher	Baker Elementary	\$86,206.00	\$0.00	\$86,206.00
164	Susan	Lagatta	Media Specialist	Roberts Elementary	\$88,638.00	\$0.00	\$88,638.00
165	D Anne	Lamont	Psychologist	High School	\$102,157.00	\$3,000.00	\$105,157.00
166	Lauren	Lancenese	Classroom Teacher	Upper Elementary School	\$73,968.00	\$0.00	\$73,968.00
167	Michele	Lanni-Ruiz	Classroom Teacher	Middle School	\$71,509.90	\$0.00	\$71,509.90
168	Syreeta	Lee	Classroom Teacher	Baker Elementary	\$99,620.00	\$0.00	\$99,620.00
169	Elisabeth	Lefferts	Classroom Teacher	Baker Elementary	\$92,089.00	\$3,000.00	\$95,089.00
170	Marjorie	Lipinsky	Classroom Teacher	High School	\$97,095.00	\$4,750.00	\$101,845.00
171	Susan	Littman-Nichols	Classroom Teacher	Upper Elementary School	\$ 102,157.00	\$3,000.00	\$105,157.00
172	John	Lloyd	Classroom Teacher	High School	\$94,648.00	\$0.00	\$94,648.00
173	Patricia	Lochbihler	Classroom Teacher	South Valley Elementary	\$94,648.00	\$0.00	\$94,648.00
174	Melissa	Lock	Classroom Teacher	Middle School	\$99,620.00	\$3,000.00	\$102,620.00
175	Melanie	Lomas	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
176	Rachel	Long	Classroom Teacher	High School	\$102,157.00	\$0.00	\$102,157.00
177	Kara	Long	Classroom Teacher	Upper Elementary School	\$88,638.00	\$0.00	\$88,638.00
178	Allison	Longmuir	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
179	Katrina	Lucas	Classroom Teacher	High School	\$76,593.00	\$0.00	\$76,593.00
180	Mikal	Lundy	Classroom Teacher	High School	\$79,968.00	\$0.00	\$79,968.00
181	Tonya	Lusk	Classroom Teacher	Roberts Elementary	\$62,450.00	\$3,000.00	\$65,450.00
182	Jennifer	Lutes	Classroom Teacher	Upper Elementary School	\$97,095.00	\$0.00	\$97,095.00
183	Valerie	Luther	Classroom Teacher	South Valley Elementary	\$89,586.00	\$0.00	\$89,586.00
184	Stuart	Lynch	Classroom Teacher	Upper Elementary School	\$102,157.00	\$0.00	\$102,157.00
185	Jessica	Mannion	Classroom Teacher	Upper Elementary School	\$65,643.00	\$0.00	\$65,643.00
186	Lea	Marano	Classroom Teacher	High School	\$65,643.00	\$0.00	\$65,643.00
187	Kimberly	Martin	Classroom Teacher	Middle School	\$99,620.00	\$3,000.00	\$102,620.00
188	Carlton	Martin	Classroom Teacher	Upper Elementary School	\$104,697.00	\$3,000.00	\$107,697.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

189	Jessica	Martin	Occupational Therapist	Upper Elementary School	\$37,470.00	\$3,000.00	\$40,470.00
190	Melissa	Masi	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
191	Elizabeth	Matarese	Classroom Teacher	South Valley Elementary	\$102,157.00	\$3,000.00	\$105,157.00
192	Caitlyn	Maturi	Classroom Teacher	Middle School	\$84,278.00	\$0.00	\$84,278.00
193	Stacy	McClintock	Classroom Teacher	High School	\$81,391.00	\$0.00	\$81,391.00
194	Cathryn	McCloskey	Classroom Teacher	Upper Elementary School	\$31,225.00	\$0.00	\$31,225.00
195	Jeffrey	McDonald	Classroom Teacher	High School	\$102,157.00	\$0.00	\$102,157.00
196	Jaclyn	McGarrigle	Classroom Teacher	High School	\$84,278.00	\$0.00	\$84,278.00
197	Deborah	McGeorge	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
198	Laura	McGovern	Classroom Teacher	Middle School	\$99,620.00	\$3,000.00	\$102,620.00
199	Katie	McHugh	Upper Elementary School	School Nurse	\$82,340.00	\$0.00	\$82,340.00
200	Kelly	Meehan	Classroom Teacher	Upper Elementary School	\$71,643.00	\$0.00	\$71,643.00
201	Amy	Miele	Media Specialist	South Valley Elementary	\$99,620.00	\$3,000.00	\$102,620.00
202	Michele	Mieskolainen	Classroom Teacher	Roberts Elementary	\$69,330.00	\$0.00	\$69,330.00
203	Matthew	Mignogna	Classroom Teacher	Upper Elementary School	\$64,743.00	\$0.00	\$64,743.00
204	Daniel	Miller	Classroom Teacher	High School	\$62,450.00	\$0.00	\$62,450.00
205	Justin	Miloszewski	Athletic Trainer	High School	\$76,763.00	\$0.00	\$76,763.00
206	Theresa	Montagna	Classroom Teacher	High School	\$79,696.00	\$3,000.00	\$82,696.00
207	Patrick	Mooney	Classroom Teacher	High School	\$99,620.00	\$0.00	\$99,620.00
208	Julia	Mooney	Classroom Teacher	Middle School	\$81,900.00	\$0.00	\$81,900.00
209	Patricia	Moore	Classroom Teacher	Upper Elementary School	\$99,620.00	\$3,000.00	\$102,620.00
210	Amanda	Moreno	Classroom Teacher	Baker Elementary	\$84,278.00	\$0.00	\$84,278.00
211	Paige	Morgan	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
212	Kathryn	Morken	Classroom Teacher	South Valley Elementary	\$92,089.00	\$0.00	\$92,089.00
213	Glenn	Morris	Classroom Teacher	Upper Elementary School	\$89,586.00	\$3,000.00	\$92,586.00
214	Grace	Mulligan	Classroom Teacher	Middle School	\$63,330.00	\$0.00	\$63,330.00
215	William	Mulvihill	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
216	Judith	Mure	Classroom Teacher	Middle School	\$94,594.00	\$3,000.00	\$97,594.00
217	Angela	Murphy	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
218	Karen	Murphy	Classroom Teacher	Roberts Elementary	\$75,330.00	\$0.00	\$75,330.00
219	Judith	Myers	Classroom Teacher	Baker Elementary	\$102,157.00	\$4,750.00	\$106,907.00
220	Cynthia	Nary	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
221	Jennifer	Neidig	Classroom Teacher	Middle School	\$99,620.00	\$3,000.00	\$102,620.00
222	Kathleen	Nixon	Classroom Teacher	Baker Elementary	\$102,157.00	\$3,000.00	\$105,157.00
223	Jessica	Noguera	Classroom Teacher	High School	\$97,095.00	\$0.00	\$97,095.00
224	William	Nold	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
225	Christopher	Norris	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
226	Kristine	O'Brien	Classroom Teacher	Middle School	\$97,095.00	\$3,000.00	\$100,095.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

227	Theresa	O'Brien	Classroom Teacher	Middle School	\$86,206.00	\$0.00	\$86,206.00
228	Amy	O'Connor	Middle School	Classroom Teacher	\$79,968.00	\$0.00	\$79,968.00
229	Melissa	O'Donnell	Classroom Teacher	Upper Elementary School	\$104,697.00	\$4,750.00	\$109,447.00
230	Shana	O'Donnell	Classroom Teacher	Upper Elementary School	\$58,253.00	\$0.00	\$58,253.00
231	Brian	Orak	Classroom Teacher	High School	\$77,643.00	\$0.00	\$77,643.00
232	Timothy	O'Reilly	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
233	Valerie	Oswald-Love	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
234	Katie	Paetzold	Classroom Teacher	Baker Elementary	\$78,991.00	\$0.00	\$78,991.00
235	Marissa	Paglione	Classroom Teacher	Upper Elementary School	\$89,586.00	\$4,750.00	\$94,336.00
236	Karen	Palena	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
237	Tracee	Panetti	Classroom Teacher	High School	\$104,697.00	\$0.00	\$104,697.00
238	Melissa	Panter	High School	Classroom Teacher	\$45,955.80	\$0.00	\$45,955.80
239	Toni	Paparone	Classroom Teacher	High School	\$94,594.00	\$0.00	\$94,594.00
240	Deborah	Parise	Classroom Teacher	Upper Elementary School	\$58,257.00	\$4,500.00	\$62,757.00
241	Lyndsay	Pasi	Classroom Teacher	Middle School	\$71,643.00	\$0.00	\$71,643.00
242	Marisa	Pasquini	Classroom Teacher	Upper Elementary School	\$94,594.00	\$3,000.00	\$97,594.00
243	Emily	Petrillo	Classroom Teacher	Upper Elementary School	\$69,330.00	\$0.00	\$69,330.00
244	Elizabeth	Phillips	School Nurse	Baker Elementary	\$92,089.00	\$0.00	\$92,089.00
245	Steven	Phillips	Classroom Teacher	Middle School	\$76,593.00	\$0.00	\$76,593.00
246	Shawn	Pickul	Classroom Teacher	Middle School	\$102,157.00	\$4,500.00	\$106,657.00
247	Anne	Poole	Media Specialist	High School	\$102,157.00	\$0.00	\$102,157.00
248	Bridget	Potts	Classroom Teacher	Roberts Elementary	\$102,157.00	\$3,000.00	\$105,157.00
249	Christa	Potts	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
250	Susan	Powell	Classroom Teacher	Roberts Elementary	\$83,788.00	\$0.00	\$83,788.00
251	Ashley	Prim Chiolan	Psychologist	High School	\$ 79,968.00	\$0.00	\$79,968.00
252	Maria	Pulcini	Classroom Teacher	Middle School	\$78,991.00	\$0.00	\$78,991.00
253	Matthew	Raden	Classroom Teacher	Upper Elementary School	\$104,697.00	\$3,000.00	\$107,697.00
254	Devon	Rau	Classroom Teacher	South Valley Elementary	\$84,278.00	\$0.00	\$84,278.00
255	Christine	Regn	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
256	Kelly	Renschler	Classroom Teacher	Roberts Elementary	\$69,330.00	\$0.00	\$69,330.00
257	Stephanie	Renzi	Classroom Teacher	Upper Elementary School	\$73,968.00	\$0.00	\$73,968.00
258	Kim	Resnik	Classroom Teacher	Upper Elementary School	\$62,450.00	\$0.00	\$62,450.00
259	Lauralee	Richardson	Classroom Teacher	Middle School	\$79,534.00	\$0.00	\$79,534.00
260	Christine	Rivera	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
261	Tracy	Roberts	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
262	Amilcan	Rodriguez	School Counselor	High School	\$112,373.00	\$0.00	\$112,373.00
263	Barbara	Rogers	Classroom Teacher	Upper Elementary School	\$83,788.00	\$0.00	\$83,788.00
264	Stephanie	Ronaldson	Classroom Teacher	Roberts Elementary	\$82,340.00	\$0.00	\$82,340.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

265	Adam	Roth	Classroom Teacher	High School	\$88,638.00	\$0.00	\$88,638.00
266	Scott	Rowan	Classroom Teacher	Baker Elementary	\$89,586.00	\$3,000.00	\$92,586.00
267	Elizabeth	Rubin	Classroom Teacher	High School	\$99,620.00	\$0.00	\$99,620.00
268	Karen	Sakoff	School Counselor	High School	\$112,373.00	\$0.00	\$112,373.00
269	Brittany	Scharadin	Classroom Teacher	High School	\$ 71,643.00	\$0.00	\$71,643.00
270	Regina	Schmitt	Classroom Teacher	Upper Elementary School	\$82,340.00	\$0.00	\$82,340.00
271	Nicole	Schollins	Classroom Teacher	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
272	Christine	Schultz	Classroom Teacher	South Valley Elementary	\$99,620.00	\$3,000.00	\$102,620.00
273	Denise	Semptimphelter	Classroom Teacher	South Valley Elementary	\$94,594.00	\$4,500.00	\$99,094.00
274	Maryann	Severino	Classroom Teacher	Upper Elementary School	\$88,638.00	\$0.00	\$88,638.00
275	Kimberly	Seymour	Classroom Teacher	South Valley Elementary	\$70,743.00	\$0.00	\$70,743.00
276	Christine	Shanahan	Learning Disabled Teacher Consultant	Middle School	\$ 102,157.00	\$0.00	\$102,157.00
277	John	Sharkey	Occupational Therapist	Baker Elementary	\$94,594.00	\$3,000.00	\$97,594.00
278	Julianne	Shawaryn	Classroom Teacher	High School	\$94,648.00	\$0.00	\$94,648.00
279	Pamela	Shepard	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
280	Beau	Sherry	Classroom Teacher	High School	\$82,340.00	\$0.00	\$82,340.00
281	Valerie	Shopp	Social Worker	High School	\$102,157.00	\$3,000.00	\$105,157.00
282	Stephanie	Short	Classroom Teacher	South Valley Elementary	\$97,095.00	\$3,000.00	\$100,095.00
283	Paul	Sinatra	Classroom Teacher	High School	\$79,968.00	\$0.00	\$79,968.00
284	Daniel	Smith	Classroom Teacher	Middle School	\$102,157.00	\$4,500.00	\$106,657.00
285	George	Snedden III	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
286	Jennifer	Stansky	Classroom Teacher	High School	\$89,692.00	\$0.00	\$89,692.00
287	Marcia	Stetler Klock	Classroom Teacher	Upper Elementary School	\$97,095.00	\$4,750.00	\$101,845.00
288	Kevin	Stevens	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
289	Jennifer	Stevens	Classroom Teacher	Upper Elementary School	\$94,594.00	\$3,000.00	\$97,594.00
290	Lauren	Stolzer	Classroom Teacher	Upper Elementary School	\$89,586.00	\$3,000.00	\$92,586.00
291	MaryKate	Storbeck	Classroom Teacher	Upper Elementary School	\$62,450.00	\$0.00	\$62,450.00
292	Matthew	Stuart	Classroom Teacher	Middle School	\$97,095.00	\$3,000.00	\$100,095.00
293	Michael	Sullivan	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
294	April	Sullivan	Classroom Teacher	Upper Elementary School	\$61,038.00	\$0.00	\$61,038.00
295	John	Sweeney	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
296	Eileen	Sweeney	Classroom Teacher	Upper Elementary School	\$89,586.00	\$0.00	\$89,586.00
298	Linda	Tausz-Hannon	Classroom Teacher	Upper Elementary School	\$99,620.00	\$3,000.00	\$102,620.00
299	Sergey	Tkachenko	Classroom Teacher	High School	\$62,450.00	\$0.00	\$62,450.00
300	Erin	Todd	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
301	Lauren	Tomaszewski	Classroom Teacher	Middle School	\$92,163.00	\$0.00	\$92,163.00
302	Donna	Tortu	Classroom Teacher	High School	\$76,295.00	\$0.00	\$76,295.00
303	Lisa	Trapani	Classroom Teacher	High School	\$102,157.00	\$4,750.00	\$106,907.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Tenured Staff

APRIL 27, 2021

304	Heather	Trapani	Classroom Teacher	Middle School	\$102,157.00	\$3,000.00	\$105,157.00
305	Jessica	Trasatti	Classroom Teacher	Middle School	\$83,788.00	\$0.00	\$83,788.00
306	George	Trauger	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
307	Kathleen	Trommelen	Classroom Teacher	Middle School	\$88,638.00	\$0.00	\$88,638.00
308	Amy	Tursi	Classroom Teacher	Upper Elementary School	\$84,278.00	\$0.00	\$84,278.00
309	Patricia	Ulrich	Classroom Teacher	Roberts Elementary	\$99,620.00	\$3,000.00	\$102,620.00
310	Hannah	Vaksman	Classroom Teacher	Baker Elementary	\$79,534.00	\$0.00	\$79,534.00
311	Margaret	Valora	Classroom Teacher	Middle School	\$99,620.00	\$3,000.00	\$102,620.00
312	Breanne	Villegas	Social Worker	Upper Elementary School	\$84,278.00	\$0.00	\$84,278.00
313	Julie	Wagner	Classroom Teacher	Baker Elementary	\$86,206.00	\$0.00	\$86,206.00
314	Baron	Wallenhurst	Classroom Teacher	High School	\$97,095.00	\$3,000.00	\$100,095.00
315	Samantha	Walz	Classroom Teacher	South Valley Elementary	\$69,330.00	\$0.00	\$69,330.00
316	Tara	Warner	Classroom Teacher	Middle School	\$102,157.00	\$0.00	\$102,157.00
317	Kim	Warren	Classroom Teacher	High School	\$99,620.00	\$3,000.00	\$102,620.00
318	Sean	Watson	Classroom Teacher	High School	\$83,788.00	\$0.00	\$83,788.00
319	Joanna	Weick	School Counselor	Upper Elementary School	\$102,157.00	\$3,000.00	\$105,157.00
320	Carol	Wiggans	Classroom Teacher	Upper Elementary School	\$97,095.00	\$3,000.00	\$100,095.00
321	Richard	Wilczewski	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00
322	Gregory	Wilkinson	Classroom Teacher	Middle School	\$104,697.00	\$0.00	\$104,697.00
323	Spring	Williams	Classroom Teacher	Middle School	\$102,157.00	\$0.00	\$102,157.00
324	Jennifer	Williams	Social Worker	Roberts Elementary	\$79,968.00	\$0.00	\$79,968.00
325	William	Wilson	Classroom Teacher	Middle School	\$67,968.00	\$0.00	\$67,968.00
326	Anne	Wolfe	Classroom Teacher	South Valley Elementary	\$56,594.00	\$0.00	\$56,594.00
327	Lisa	Wood	Classroom Teacher	Roberts Elementary	\$97,095.00	\$3,000.00	\$100,095.00
328	Kelly	Yaris	Classroom Teacher	Baker Elementary	\$83,788.00	\$0.00	\$83,788.00
329	Barbara	Young	Classroom Teacher	High School	\$102,157.00	\$3,000.00	\$105,157.00

2021-2022

BOE EXHIBIT

Reappointment of Certificated Non Tenured Staff

APRIL 27, 2021

	First	Last	Position	School	2021-2022 Salary Guide	Longevity	2021-2022 Salary
1	Alyssa	Anderson	Classroom Teacher	South Valley Elementary	\$51,815.00	\$0.00	\$51,815.00
2	Melissa	Antler	Classroom Teacher	High School	\$67,968.00	\$0.00	\$67,968.00
3	Denise	Bialous	Classroom Teacher	Roberts Elementary	\$75,330.00	\$0.00	\$75,330.00
4	Claudia	Castelli	Classroom Teacher	Roberts Elementary	\$52,000.00	\$0.00	\$52,000.00
5	Bryan	Clayton	Classroom Teacher	High School	\$50,750.00	\$0.00	\$50,750.00
6	Sharon	Coffman	Classroom Teacher	Baker Elementary	\$40,780.80	\$0.00	\$40,780.80
7	Jennifer	Daily	Classroom Teacher	High School	\$59,002.00	\$0.00	\$59,002.00
8	Christopher	Dinon	Classroom Teacher	Middle School	\$51,815.00	\$0.00	\$51,815.00
9	Nicole	Dolan	Learning Disabled Teacher Consultant	High School	\$102,157.00	\$3,000.00	\$105,157.00
10	Amanda	Doto	School Counselor	Upper Elementary School	\$56,136.00	\$0.00	\$56,136.00
11	James	Dugan	Classroom Teacher	Upper Elementary School	\$52,000.00	\$0.00	\$52,000.00
12	Matthew	Emerson	Classroom Teacher	Upper Elementary School	\$55,770.00	\$0.00	\$55,770.00
13	Erin	Evans	School Nurse	South Valley Elementary	\$52,065.00	\$0.00	\$52,065.00
14	Jordan	Fagan	Classroom Teacher	Middle School	\$52,000.00	\$0.00	\$52,000.00
15	Christina	Finnegan	Classroom Teacher	Middle School	\$79,534.00	\$0.00	\$79,534.00
16	Molly	Fitzpatrick	School Counselor	Middle School	\$57,386.00	\$0.00	\$57,386.00
17	Timothy	Haas	Classroom Teacher	Middle School	\$52,000.00	\$0.00	\$52,000.00
18	Katherine	Humes	Classroom Teacher	Roberts Elementary	\$52,000.00	\$0.00	\$52,000.00
19	Thomas	Kacerek	Classroom Teacher	South Valley Elementary	\$42,452.80	\$0.00	\$42,452.80
20	Joseph	Kringler	Classroom Teacher	High School	\$54,154.00	\$0.00	\$54,154.00
21	Jill	Ludwig	Classroom Teacher	High School	\$56,386.00	\$0.00	\$56,386.00
22	Kenneth	Lynch	Classroom Teacher	Middle School	\$77,190.00	\$0.00	\$77,190.00
23	Erica	Mahan	Classroom Teacher	Upper Elementary School	\$56,594.00	\$0.00	\$56,594.00
24	Justin	Meyers	Classroom Teacher	High School	\$67,968.00	\$0.00	\$67,968.00
25	Katrina	Moore	Classroom Teacher	Baker Elementary	\$58,253.00	\$0.00	\$58,253.00
26	Jeanine	Motta	Classroom Teacher	High School	\$69,330.00	\$0.00	\$69,330.00
27	Margaret	Nissen	Classroom Teacher	High School	\$54,520.00	\$0.00	\$54,520.00
28	Stefani	Nochumson	Classroom Teacher	Middle School	\$77,643.00	\$0.00	\$77,643.00
29	Melissa	O'Donnell	School Counselor	High School	\$64,902.00	\$0.00	\$64,902.00
30	Emily	Olsen	Classroom Teacher	Baker Elementary	\$65,643.00	\$0.00	\$65,643.00
32	Stephen	Peltier	Classroom Teacher	High School	\$102,157.00	\$0.00	\$102,157.00
33	Cydnee	Perman	Classroom Teacher	South Valley Elementary	\$63,330.00	\$0.00	\$63,330.00

2021-2022**BOE EXHIBIT****Reappointment of Certificated Non Tenured Staff****APRIL 27, 2021**

34	Kimberly	Potter	School Counselor	Upper Elementary School	\$57,386.00	\$0.00	\$57,386.00
35	Dana	Procopio	Classroom Teacher	South Valley Elementary	\$83,788.00	\$0.00	\$83,788.00
36	Anthony	Rizzo	Psychologist	Roberts Elementary	\$58,001.00	\$0.00	\$58,001.00
37	Rebecca	Russo	Classroom Teacher	High School	\$52,000.00	\$0.00	\$52,000.00
38	Erin	Shaw	Classroom Teacher	High School	\$26,907.60	\$0.00	\$26,907.60
39	Katie	Shulman	Classroom Teacher	South Valley Elementary	\$65,643.00	\$0.00	\$65,643.00
40	Sandra	Silveri	Learning Disabled Teacher Consultant	South Valley Elementary	\$94,648.00	\$3,000.00	\$97,648.00
41	Katherine	Snyder	Classroom Teacher	Baker Elementary	\$50,750.00	\$0.00	\$50,750.00
42	Neil	Socoloski	Classroom Teacher	Middle School	\$53,153.00	\$0.00	\$53,153.00
43	Brandon	Thompson	Classroom Teacher	Middle School	\$51,815.00	\$0.00	\$51,815.00
44	Eliz	Uricoechea	School Nurse	High School	\$70,743.00	\$0.00	\$70,743.00
45	Courtney	Visconti	Classroom Teacher	Upper Elementary School	\$55,770.00	\$0.00	\$55,770.00
46	Lynde	Webster	Classroom Teacher	Middle School	\$55,770.00	\$0.00	\$55,770.00
47	Christopher	Welte	Classroom Teacher	High School	\$55,770.00	\$0.00	\$55,770.00

2021-2022

BOE EXHIBIT

Reappointment of Secretaries

APRIL 27, 2021

	First	Last	Position	Building	Tenure Status	Salary Guide	Longevity	2021-2022 Salary Guide
1	Carmela	Roustas	10 Month Secretary	Baker Elementary	Non tenured	\$26,497.00	\$0.00	\$26,497.00
2	Kathleen	Carella	10 Month Secretary	South Valley Elementary	Non tenured	\$27,036.00	\$0.00	\$27,036.00
3	Kelly	Greeley	10 Month Secretary	High School	Tenured	\$27,036.00	\$0.00	\$27,036.00
4	Claire	McBride	10 Month Secretary	Roberts Elementary	Non tenured	\$27,104.00	\$0.00	\$27,104.00
5	Stephanie	Petrycki	10 Month Secretary	Administration	Non tenured	\$13,728.00	\$0.00	\$13,728.00
6	Suzanne	Calhoun	10 Month Secretary	Upper Elementary School	Non tenured	\$35,212.00	\$0.00	\$35,212.00
7	Karen	Coggins	10 Month Secretary	High School	Tenured	\$44,418.00	\$300.00	\$44,718.00
8	Joann	Kolwicz	10 Month Secretary	Middle School	Tenured	\$44,418.00	\$600.00	\$45,018.00
9	Tina	Scholer	10 Month Secretary	Upper Elementary School	Tenured	\$44,418.00	\$600.00	\$45,018.00
10	Christy	Wantrobski	10 Month Secretary-CST	High School	Non tenured	\$29,605.00	\$0.00	\$29,605.00
11	Barbara	Bishop	10 Month Secretary-CST	High School	Non tenured	\$30,468.00	\$300.00	\$30,768.00
12	Shane	Luggiero	10.5 Month Secretary	South Valley Elementary	Non tenured	\$30,176.00	\$0.00	\$30,176.00
13	Debra	Rulli	10.5 Month Secretary	Transportation	Non tenured	\$33,075.00	\$0.00	\$33,075.00
14	Barbara	Jardel	10.5 Month Secretary	Roberts Elementary	Tenured	\$51,120.00	\$600.00	\$51,720.00
15	Mary	Neviel	10.5 Month Secretary	Administration	Tenured	\$30,672.00	\$0.00	\$30,672.00
16	Maureen	Petrilli	10.5 Month Secretary	Baker Elementary	Tenured	\$51,120.00	\$600.00	\$51,720.00
17	Anna Maria	Doctorovitz	12 Month Secretary	Middle School	Non tenured	\$37,808.00	\$0.00	\$37,808.00
18	Maureen	Handlan	12 Month Secretary	Upper Elementary School	Non tenured	\$38,839.00	\$0.00	\$38,839.00
19	Lori	Martinez	12 Month Secretary	High School	Non tenured	\$42,146.00	\$0.00	\$42,146.00
20	Yvonne	Morton	12 Month Secretary	High School	Tenured	\$44,362.00	\$500.00	\$44,862.00
21	Ann	Ham	12 Month Secretary	Middle School	Tenured	\$49,626.00	\$300.00	\$49,926.00
22	Michele	Bancroft	12 Month Secretary	Upper Elementary School	Tenured	\$60,538.00	\$600.00	\$61,138.00
23	Kathleen	Berger	12 Month Secretary	High School	Tenured	\$60,538.00	\$300.00	\$60,838.00
24	Catherine	Kain	12 Month Secretary	High School	Tenured	\$60,538.00	\$600.00	\$61,138.00
25	Cathi	Natale	12 Month Secretary	High School	Tenured	\$60,538.00	\$500.00	\$61,038.00
26	Rebecca	Thompson	12 Month Secretary	Administration	Tenured	\$60,538.00	\$500.00	\$61,038.00
27	Theresa	Thompson	12 Month Secretary	Buildings & Grounds	Tenured	\$60,538.00	\$600.00	\$61,138.00
28	Deborah	Vento	12 Month Secretary	Middle School	Tenured	\$60,538.00	\$600.00	\$61,138.00
29	Renate	Waldin	12 Month Secretary	High School	Tenured	\$60,538.00	\$600.00	\$61,138.00
30	Kathleen	Vogdes	12 Month Secretary-CST	High School	Tenured	\$60,538.00	\$600.00	\$61,138.00
31	Wendie	Weatherwalks	12 Month Secretary-CST	High School	Non tenured	\$51,732.00	\$300.00	\$52,032.00

2021-2022

BOE EXHIBIT

Reappointment of Buildings Grounds

APRIL 27, 2021

	First	Last	Position	Building	Longevity	Salary Guide	Extra Pay	2021-2022 Salary
1	Ross	Allison	Head Custodian	UES	\$600.00	\$64,147.00	\$6,414.70	\$71,161.70
2	Franco	Cannistra	HVAC-General Maintenance	District	\$0.00	\$42,188.00	\$3,184.00	\$45,372.00
3	David	Canty	Custodian	High School	\$600.00	\$49,657.00	\$0.00	\$50,257.00
4	Nicolas	Capretti	General Maintenance	District	\$0.00	\$44,274.00	\$0.00	\$44,274.00
5	Lawrence	Caruso	Information Technology Technician	District	\$600.00	\$65,440.00	\$0.00	\$66,040.00
6	Colleen	Cary	Information Technology Technician	District	\$0.00	\$65,440.00	\$0.00	\$65,440.00
7	Jermaine	Crawford	Custodian	UES	\$0.00	\$36,503.00	\$0.00	\$36,503.00
8	Dylan	Gleckler	Information Technology Technician	District	\$0.00	\$48,503.00	\$0.00	\$48,503.00
9	Anthony	Gonzalez	Head Custodian	South Valley	\$0.00	\$47,229.00	\$4,722.90	\$51,951.90
10	Cherita	Harrell	Information Technology Technician	District	\$0.00	\$42,788.00	\$0.00	\$42,788.00
11	Michael	McCartney	Custodian	High School	\$0.00	\$30,188.00	\$0.00	\$30,188.00
12	William	McCartney	Plumber	District	\$600.00	\$65,440.00	\$3,184.00	\$69,224.00
13	Thomas	McHugh	HVAC	District	\$0.00	\$65,440.00	\$3,184.00	\$68,624.00
14	Mark	Neal	Information Technology Technician	District	\$300.00	\$65,440.00	\$0.00	\$65,740.00
15	Matthew	Phillips	Custodian	Middle School	\$0.00	\$39,081.00	\$0.00	\$39,081.00
16	Daniel	Richardson	Head Custodian	Baker	\$0.00	\$47,229.00	\$4,722.90	\$51,951.90
17	Scot	Rudman	Head Custodian	Middle School	\$500.00	\$64,147.00	\$0.00	\$64,647.00
18	Christopher	Sassaman	Head Custodian	High School	\$0.00	\$55,981.00	\$0.00	\$55,981.00
19	Michael	Savidge	Information Technology Technician	District	\$0.00	\$46,252.00	\$0.00	\$46,252.00
20	David	Smith	Information Technology Technician	District	\$0.00	\$42,388.00	\$0.00	\$42,388.00
21	Scott	Stilts	Head Custodian	Roberts	\$600.00	\$56,447.00	\$5,644.70	\$62,691.70

2021-2022

BOE EXHIBIT

Reappointment of Educational Services

APRIL 27, 2021

First	Last	Certification	Building	Column/Step	Hourly Rate	Hours	2020-2021 Salary
Colleen	Patrick	Behavior Analyst	District	MA+30/13	NA	7.6	\$102,157.00

2021-2022

BOE EXHIBIT

Reappointment of Job Coach

APRIL 27, 2021

First	Last	Position	Building	Longevity	Salary Guide	2021-2022 Salary
Margaret	Bard	Job Coach	High	\$600.00	\$51,391.00	\$51,991.00

2021-2022

Reappointment of Non-Affiliated

APRIL 27, 2021

BOE EXHIBIT

	First	Last	Position	2021-2022 Salary
1	Maria	Appalucci	Confidential Administrative Assistant	* \$85,137.92
2	Jeffrey	Arey	Director of Educational Technology & Innovation	\$146,555.21
3	Carole	Butler	Director of Human Resources, Inclusion & Diversity	\$180,501.32
4	Margie	Cartagena	Confidential Administrative Assistant	\$58,408.53
5	Maurice	Clayton	Security Guard	\$39,409.38
6	Gregory	Cohen	Transportation Supervisor	\$76,930.19
7	Wayne	Creitz	IT Project and Service Manager	\$119,147.65
8	Yolanda	Crespo	Confidential Administrative Assistant	\$55,974.06
9	Sherry	Davis	Payroll, Pensions and Benefits Coordinator	\$63,704.28
10	Angela	DiBiase	Bookkeeper	\$54,631.20
11	Kathryn	Esaia	Applications Administrator	\$69,400.99
12	Jeffrey	Gullo	Night Custodial Supervisor	\$74,621.24
13	Seiji	Hashimoto	Network Engineer	\$88,615.93
14	James	Heiser	Business Administrator/Board Secretary	\$146,033.40
15	William	Hurley	Supervisor Buildings & Grounds	\$121,738.28
16	Thomas	Kowalski	Courier	\$16,641.50
17	Maria	Lamberto	Human Resources Employee Specialist	* \$64,480.79
18	Maria	Lamberto	Substitute Caller	\$18,351.25
19	Victoria	LaSalle	Assistant School Business Administrator	\$91,139.55
20	Vincent	Lavecchio	Systems Engineer	\$82,707.52
21	Lauren	McGlone	Manager Special Projects	\$98,529.01
22	Karen	Mead	Assistant Applications Administrator	* \$24,125.14
23	Thomas	Merchel	Treasurer of School Monies	\$6,492.71
24	Albert	Pineiro	IT-Network Engineer	\$43,284.72
25	Timothy	Rourke	Bus Mechanic	\$36,604.81
26	David	Tate	Director of Special Education	\$182,270.85
27	Breanna	Taylor	Bus Mechanic	\$41,661.54
28	Ralph	Yansick	Security Guard	\$35,588.59
*Includes longevity				

Monthly Summary of Actions Report - Report 51325
Moorestown High School
Report Date: 04/21/2021
Actions between 03/10/2021 and 04/20/2021 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
AM Detention	0	0	0	0	0
No Action taken	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	1	0	1	0	2
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	8	0	9	0	17
Conference with Student and Counselor	1	0	0	0	1
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	0	0	0	0	0
Saturday Detention	0	0	2	0	2
In-School Suspension Full Day	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0
Grade Totals:	10	0	12	0	22

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

Action Description	Grade 07	Grade 08	Total
AM Detention	0	0	0
No Action taken	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Combined Actions	0	0	0
Peer Mediation	0	0	0
Warning	0	2	2
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	0	0	0
Central Detention	0	0	0
Saturday Detention	0	0	0
In-School Suspension Full Day	0	0	0
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	1	1
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	0	3	3

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 04/21/2021
Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
 Upper Elementary School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
Social Probation Point Addition	0	0	0	0
Social Probation Point Reduction	0	0	0	0
Referral to Counselor	0	0	0	0
Referral to Special Services	0	0	0	0
Referral to Probation Officer	0	0	0	0
Removal to Alternative Education	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0
Central Detention	0	0	0	0
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	0	0
In-School Suspension Partial Day	0	0	0	0
Issue handled by staff	0	0	0	0
Out-of-School Suspension	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	0	0
Grade Totals:	0	1	0	1

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 04/21/2021
Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 04/21/2021
 Actions between 03/10/2021 and 04/20/2021 by All students

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

Monthly Summary of Actions Report - Report 51325
South Valley Elementary School
Report Date: 04/21/2021
Actions between 03/10/2021 and 04/20/2021 by All students

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