

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
June 30, 2020**

I. Call to Order

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

1. Notice filed with the Courier Post on June 17, 2020
2. Notice filed with the Burlington County Times on June 17, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Mr. Jack Fairchild
Present Mrs. Dria Law
Present Mrs. Katherine Mullin
Present Ms. Lauren Romano
Present Dr. Mark Snyder
Present Mr. Mark Villanueva
Present Mr. David A. Weinstein

Present Mrs. Caryn Shaw, Vice President
Present Dr. Sandra Alberti, 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 Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

Re-entry Committee

- a. Dr. McCartney updated the Board on re-entry committee work, athletic stipends and events, and substitute teachers.

Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
June 30, 2020 – 8:00 a.m.

I. Call to Order

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

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IV. Roll Call

Present Mr. Jack Fairchild
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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 Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

V. Executive Session

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

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

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

1. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically,
 - a. Confidential Personnel Matters

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

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

Moved by: Mrs. Shaw Second: Mrs. Mullin Vote: Unanimous

VI. Return to Public

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

VII. Public Comment – none

VIII. Recommendations of the Superintendent

A. Finance and Business

1. Resolution Increasing the Bid Threshold – Qualified Purchasing Agent

MOTION:

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7, and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent , from \$40,000 to **\$44,000**, effective July 1, 2020;

NOW, THEREFORE BE IT RESOLVED that the (Name of Board of Education), pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, establishes and sets the bid threshold amount of **\$44,000** for the Board of Education, and further authorizes James M. Heiser, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

2. Bid Award – Grounds Services

MOTION:

WHEREAS, the Moorestown Township School District Board of Education (“the Board”) advertised for bids for Grounds Services for Moorestown High School, William Allen Middle School, Upper Elementary School, South Valley Elementary School, Mary Roberts Elementary School, George Baker Elementary School and the Administration Building (“Grounds Services”); and

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

WHEREAS, the Board received and publicly opened four (4) bids on June 26, 2020, in connection with the Grounds Services; and

WHEREAS, after such review, the bid of the following bidder was determined to be the lowest responsive and responsible bid:

<u>Successful Bidder</u>	<u>Services to be Provided</u>	<u>Bid Amount</u>
TLC Landscape Company (BASE BID)	Grounds Services Year 1- 7/1/20 - 6/30/21 Year 2- 7/1/21 - 6/30/22	Year 1: \$310,500.00 Year 2: <u>\$319,800.00</u> Total: \$630,300.00

BE IT RESOLVED by the Board as follows:

Section 1 That the bid of TLC Landscape Company (“TLC”) for the Grounds Services is both the lowest responsive and responsible bid as such terms are defined in the Contracts Law.

Section 2. That the Board hereby authorizes the School Business Administrator/Board Secretary to execute a contract with TLC for the period beginning July 1, 2020 and continuing through June 30, 2022.

This resolution will take effect immediately on this June 30, 2020.

3. 2021 Every Student Succeeds Act (ESEA) Grant Application

The Moorestown Township Public Schools’ Every Student Succeeds Act (ESEA) Grant application for 2021 requires Board of Education approval. This grant includes the following programs:

<u>Title</u>	<u>Allocation</u>	<u>Public</u>	<u>Nonpublic</u>
Title IA	\$115,075	\$115,075	\$0
Title II-A	\$62,372	\$62,372	\$0
Title III	\$8,357	\$8,357	\$0
Title IV-A	<u>\$10,000</u>	<u>\$10,000</u>	<u>\$0</u>
Total	<u>\$195,804</u>	<u>\$195,804</u>	<u>\$0</u>

MOTION:

I recommend that the Board hereby authorize the submission of the ESEA application for Fiscal Year 2021, and accepts the grant award of these funds upon the subsequent approval of the FY 2021 ESEA application.

4. 2021 Individuals with Disabilities Education Improvement Act (IDEA) Grant Application

The Moorestown Township Public Schools’ Individuals with Disabilities Education Improvement Act Grant application for 2021 requires Board of Education approval. This grant includes the following programs:

<u>Title</u>	<u>Allocation</u>	<u>Public</u>	<u>Nonpublic</u>
Basic	\$1,036,054	\$976,078	\$59,976
Preschool	<u>\$38,375</u>	<u>\$38,375</u>	<u>\$0</u>
Total	<u>\$1,074,429</u>	<u>\$1,014,453</u>	<u>\$59,976</u>

MOTION:

I recommend that the Board hereby authorize the submission of the IDEA application for Fiscal Year 2021, and accepts the grant award of these funds upon the subsequent approval of the FY 2021 IDEA application.

5. Food Service Management Company Contract Modification Agreement

MOTION:

I recommend the Board approve the contract modification agreement with Nutri-Serve Food Management, Inc. as per the attached Exhibit #20-324.

6. Student Transportation Modification Agreement

MOTION:

I recommend the Board approve the student transportation services modification agreement with GST Transport as per the attached Exhibit #20-325.

7. Student Transportation Modification Agreement

MOTION:

I recommend the Board approve the student transportation services modification agreement with Hillman’s Bus Service as per the attached Exhibit #20-326.

8. Student Transportation Modification Agreement

MOTION:

I recommend the Board approve the student transportation services modification agreement with Holcomb Transportation, LLC as per the attached Exhibit #20-327.

Approval of Items 1 – 8:

Moved by: Mr. Fairchild Second: Dr. Snyder Vote: 8 – 0
Absent: Mr. Weinstein

B. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2020-2021 school year.

1. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. LaShonda Esser, a Confidential Administrative Assistant for the Personnel Office, effective June 30, 2020.

2. Adjustments to Curriculum Writing Staff - Exhibit #20-328

3. **Adjustments to Extended School Year Staff** - Exhibit #20-329
4. **Summer CST Evaluation Staff** - Exhibit #20-330
5. **SWAP Day Presenter** - Exhibit #20-331

Approval of Items 1 – 5:

Moved by: Mr. Weinstein Second: Ms. Romano Roll Call Vote: 9 – 0

6. **Approval of Memorandum of Understanding with the Moorestown Administrators Association for July 1, 2020 to June 30, 2023**

Moved by: Mr. Weinstein Second: Mrs. Shaw Vote: Unanimous

IX. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
July 28, 2020**

I. Call to Order – 6:00 p.m.

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

1. Notice filed with the Courier Post on July 23, 2020
2. Notice filed with the Burlington County Times on July 23, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin (joined at 6:08 p.m.)
Present	Ms. Lauren Romano
Present	Dr. Mark Snyder
Present	Mr. Mark Villanueva
Present	Mr. David A. Weinstein
Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President
Present	Mr. John Comegno, Esq., Solicitor
Present	Ms. Alicia D’Anella, Esq., Solicitor
Present	Dr. Scott McCartney, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Ms. Carole Butler, Director of Curriculum and Instruction
Present	Dr. David Tate, Director of Special Education
Present	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

Personnel Update

- a. Mrs. Belfield updated the board on the personnel items on the agenda.

Re-opening Plan

- a. Ms. D’Anella, Dr. McCartney and Dr. Alberti updated the board on confidential items related to the reopening plan.

Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
July 28, 2020 – 6:00 p.m.**

I. Call to Order – 6:00 p.m.

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Present Mr. Jack Fairchild
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Present Mr. John Comegno, Esq., Solicitor
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V. Executive Session

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

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

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

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

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

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

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

VI. Return to Public

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

Dr. Alberti welcomed all those on the Zoom call and thanked the district staff, Administration and all those on re-entry committees for their contributions and hard work on the Re-entry Plan.

Dr. McCartney thanked all those involved on the re-entry committees for their hard work and time dedicated to developing the Re-Entry Plan. Dr. McCartney also thanked the parents and students for their contributions, support and concerns related to the Re-entry Plan.

VII. Presentation: “A Day in the Life of a Student”

Dr. McCartney made a presentation to the Board and the public entitled “Moorestown Township Public Schools – Restart and Recovery Plan: The Road Back.”

Dr. Alberti opened the floor to Board members if they had any comments or questions. The Board and Administration discussed several parts of the Restart and Recovery Plan.

VIII. Public Comments on Agenda Items

Nicola Hampton commented that the ideal model is everyone back in school, but it is not an option at this point. All stakeholders need to carry a part of the burden. Nicola Hampton inquired on how students will be evaluated.

Dimitri Schneiberg commented that we need to improve the re-entry plan. Key areas that need to be addressed are: alternating schedule will increase likelihood of infection spread; cohort should be together and not apart; asynchronous learning approach at elementary level needs to be deployed; studies show asynchronous are more important at elementary levels; approach taken at grades 7-8 needs to be done at the elementary level.

Dr. Alberti asked if we anticipated longer drop off lines. Dr. McCartney stated that we do anticipate traffic will be an issue and challenges will have to be addressed.

Karen Vidal of 441 Oldershaw Avenue commented that she has a problem with the alternating schedule from a deep cleaning process and children routines. She is disappointed that no one from SpEAC was asked to be included, and that no inclusion information was included. She is concerned that the inclusion population will have challenges. Dr. McCartney stated that a SpEAC representative was invited, but that there seems to be an issue. Dr. Tate informed Ms. Vidal that inclusion classes will have virtual teachers. Ms. Vidal is concerned that needs of inclusion groups aren't being addressed.

Sarah Rivera of 105 Smith Court commented that it was concerning that another parent was cut off. Grades 1 - 6 should have as much time as possible.

A community member asked how EDC will operate. Dr. McCartney stated that we heard the concerns of childcare needs from parents and we are trying to find spaces to offer those services in a limited capacity. We discussed creating space elsewhere, but that is a challenge financially.

Kameron Rabenou of 161 Pheasant Fields Lane thanked all for their hard work and inquired how many hours of education will be provided.

Tatiana Moreno of 11 E. Wilson Avenue commented that she is assuming the board received a lot of feedback and appreciates the plan that was put together. The board is there to represent community and parents. She asked the Board to keep in mind feedback when voting. This model will only work for stay at home parents and those that lost their jobs, but not those that work or are essential.

Can you describe the cafeteria structure? Dr. McCartney stated that we have worked together with our food service company, facilities staff, and principals to identify a plan that works. Students will go to the cafeteria and the food will be grab and go. Students will eat at tables and they will be socially distanced. Spacing is done appropriately. Eating in classrooms was reviewed and there were concerns around cleaning, staffing, operational concerns, etc.

A community member asked if HVAC been considered, including filtration? Mr. Heiser stated that we have reviewed ASHRAE recommendations and adjusted accordingly including upgraded filters.

Melissa Burns of 8 Brooks Road commented that it is not possible to trust students to help in the cleaning process. She would like to see more of a concrete plan related to mask wearing and cleaning.

A parent inquired if sports are canceled and if coaches will still be paid. Dr. McCartney stated that athletics have been pushed back into late September. We have not approved our coaches and we are talking to NJSIAA and other governing bodies. We are talking with our Association to discuss sidebar agreements to help protect funds in the event sports are canceled. Our hope is that there is a safe way for that to happen.

Kristen Brake of 107 Colonial Ave asked what is the protocol when a student tests positive or is suspected positive. Mrs. Walko stated we are waiting for very specific instructions from the Department of Health. Most likely contact tracing would take place and a two week quarantine would start for the family and student. The Department of Health is in the process of developing specific guidance that we will follow.

IX. Recommendations of the Superintendent

A. Revised 2020-2021 Calendar

The 2020-2021 School Calendar is revised as to opening of school in September 2020 due to COVID 19. September 1, 2, and 3 are Professional Development days for staff and the first day for all students is September 8, 2020. The revised 2020-2021 Calendar is submitted for Board Approval.

MOTION:

I recommend that the Board approve the revised 2020-2021 School Calendar attached as Exhibit #21-2.

Moved by: Ms. Romano Second: Mr. Fairchild Vote: 9 - 0

Mr. Weinstein asked how the calendar changes impacts snow days. Dr. McCartney stated that it takes us down to one built in snow day, but we are hoping that the State allows for remote learning on snow days.

Mr. Villanueva stated that he thinks the half days in November need to be part of the district calendar.

B. Educational Program

1. Consulting Service Agreement

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #21-3 with Carolyn Rodgers to provide consulting services for students with special needs.

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

C. Finance and Business

1. Settlement Agreement

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Settlement Agreement between Student #4001213 and the Moorestown Township Board of Education attached as Exhibit #21-4.

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

D. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2020-2021 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Shea McGee, as a Long Term Substitute 3rd Grade Teacher at the South Valley Elementary School. Ms. McGee has a BA from Rider University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on October 1, 2020 through March 8, 2021 (temporary leave replacement).

- b. Margaret Nissen, as a Long Term Substitute Special Education Teacher at the Upper Elementary School. Ms. Nissen has a MA from Rutgers University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 4, 2020 (temporary leave replacement).
- c. Michael Tobass, as a Long Term Substitute Social Studies Teacher at the High School. Mr. Tobass has a MA from Johns Hopkins University. He has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through February 19, 2021 (temporary leave replacement).

Support Staff

- a. Denise McNamarra-Haag, as a Paraprofessional at the South Valley Elementary School. Ms. McNamarra-Haag has been placed on Column Para +30, Step 3 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$13.13 (6.75 hours per day) for an annual salary of \$16,484.72 prorated, effective on September 1, 2020 through June 30, 2021.
- b. Colleen Wolfram, as a Paraprofessional at the South Valley Elementary School. Ms. Wolfram has been placed on Column Para EDUC, Step 3 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$14.73 (6.75 hours per day) for an annual salary of \$18,493.52 prorated, effective on September 1, 2020 through June 30, 2021.

2. Leave of Absence and Extensions

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Lauren Tomaszewski, a Special Education Teacher at the Middle School, an unpaid Family Medical Leave of Absence September 1, 2020 through October 30, 2020.

Support Staff

No actions recommended at this time.

3. Change of Position

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Kathleen McHugh, a Paraprofessional at the George Baker Elementary School from a .67FTE to a 1FTE, Column Para AA/BS, Step 3 at an hourly rate of \$13.53 for an annual salary of \$16,986.92 prorated, effective on September 1, 2020 through June 30, 2021.

4. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Lisa Mohollen, a Paraprofessional at the High School, effective July 18, 2020.
- b. Nicole Smith, a Paraprofessional at the George Baker Elementary School, effective June 30, 2020.

5. Retirements

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Leandra Parsons, a Spanish Teacher at the High School, after 18 years of service to the District, effective August 31, 2020.

Support Staff

No actions recommended at this time.

- 6. Adjustments to Curriculum Writing Staff - Exhibit #21-5**
- 7. Summer Transportation Hours - Exhibit #21-6**
- 8. Adjustments to Extended School Year - Exhibit #21-7**
- 9. Continuation of Employment-MAA - Exhibit #21-8**
- 10. Adjustment to Extended Day Care Program - Exhibit #21-9**
- 11. Substitute Teacher Rate - Exhibit #21-10**

Approval of Items 1 – 11:

Moved by: Ms. Romano Second: Mrs. Shaw Vote: 9 - 0

X. HIB Report

A. Superintendent’s HIB Report

MOTION:

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

- Substantiated
 - HS - #2

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

XI. Public Comments

XII. Adjournment

Moved by: Mr. Weinstein Second: Ms. Romano Vote: 9 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
August 12, 2020 – 8:00 a.m.**

I. Call to Order

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

- Notice filed with the Courier Post on August 7, 2020
- Notice filed with the Burlington County Times on August 7, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
Present	Mrs. Katherine Mullin
Present	Ms. Lauren Romano
Present	Dr. Mark Snyder
Absent	Mr. Mark Villanueva
Present	Mr. David A. Weinstein

Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, 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	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

V. Public Comments on Agenda Items - none

VI. Recommendations of the Superintendent

A. Finance and Business

1. Grant Application

The Moorestown Township Public Schools' Digital Divide Grant application for 2021 requires Board of Education approval. The grant allocation total is \$188,392.00

MOTION:

I recommend that the Board hereby authorize the submission of the Digital Divide application for Fiscal Year 2021, and accepts the grant award of these funds upon the subsequent approval of the FY 2021 Digital Divide application.

2. Budget

MOTION:

I recommend the Board approve the adoption of the plan for reduction of 2020-2021 state aid.

Approval of Items 1 and 2:

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

VII. Public Comments - none

VIII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
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Present	Mrs. Dria Law
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Present	Mr. David A. Weinstein

Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, 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	Mrs. Debora Belfield, Director of Personnel
Present	Mr. Jeffrey Arey, Director of Instructional Technology

Personnel Update

- a. Mrs. Belfield reviewed the personnel agenda with the Board of Education and gave an update on FFCRA.

Coaching - Sidebar

- a. Mr. Comegno update the Board on legal issues around FFCRA.

Adjournment

Moved by: Mr. Snyder

Second: Mr. Villanueva

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
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August 18, 2020 – 5:00 p.m.**

I. Call to Order – 6:00 p.m.

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

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

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Mr. Jack Fairchild
Present	Mrs. Dria Law
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Present	Mr. David A. Weinstein

Present	Mrs. Caryn Shaw, Vice President
Present	Dr. Sandra Alberti, President

Present	Mr. John Comegno, Esq., Solicitor
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 - a. Personnel

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

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

Moved by: Mrs. Law Second: Mr. Fairchild Vote: Unanimous

VI. Return to Public

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

VII. Adjournment

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

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
August 18, 2020 – 7:00 p.m.**

I. Call to Order

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

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

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Mr. Jack Fairchild
Present Mrs. Dria Law
Present Mrs. Katherine Mullin
Present Ms. Lauren Romano
Present Dr. Mark Snyder
Present Mr. Mark Villanueva
Present Mr. David A. Weinstein

Present Mrs. Caryn Shaw, Vice President
Present Dr. Sandra Alberti, 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 Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

V. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #21-11:

June 16, 2020 Executive Session

June 16, 2020 Regular Meeting

Moved by: Ms. Romano

Second: Mrs. Shaw

Vote: 9 - 0

B. Communications - none

C. Educational Highlights –Superintendent’s Monthly Report

- General Updates
 - COVID-19 Update

Dr. McCartney welcomed attendees and board members to the meeting. Dr. McCartney thanked the Board, Administration, Faculty and Community for their contributions to the re-entry plans. Dr. McCartney updated the community on modifications to the re-entry plan which included changing the schedule to an early dismissal, modifying the food service plan, additional safety adjustments, virtual learning instructions, etc.

Dr. McCartney presented changes to the original PowerPoint to the Board and the community. School Principals presented changes at their building levels.

Mrs. Law asked for clarification on the extra help period at WAMS and the High School. Mr. Seibel explained that it would always be a remote scenario and teachers and staff would log back on for it after lunch.

Mrs. Law asked if there have been clarifications for students with resource supports for next school year. Dr. Tate explained that it is still being discussed and that each issue is being reviewed individually.

Mark Villanueva asked why the Kindergarten was going to be changed to a cohort model. Mr. Carter and Ms. Hackl explained that it increases face-to-face instructional time and keeps schedules consistent for families.

Mrs. Shaw thanked the Administration and Faculty for the tremendous amount of work.

D. Student Board Representatives

E. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Ms. Romano updated the Board that updates have been given to the curriculum committee on an ongoing basis. Ms. Butler provided the Board with those updates.
- b. **Finance and Operations** – Mr. Weinstein updated the Board on an August 3rd meeting to update the budget for State Aid losses and the re-entry plan operational issues.
- c. **Policy** – Mrs. Mullin updated the Board on policy committee discussions around the policies on the agenda tonight. Mrs. Mullin explained that the appendices will need to be updated for the second reading due to changes in the re-entry plan.
- d. **Communications** – Mrs. Law updated the Board on the July communications survey which included over 600 respondents. Overall comments were positive. Responses were mixed toward the frequency of updates. The survey has helped to guide future communications. A community forum is also being discussed around racial equities and inclusion.
- e. Ms. Romano updated the Board that Dr. McCartney, Dr. Alberti, Mr. Heiser and herself met with a member from Assemblyman Kim’s office to discuss finance and operational issues that our District is experiencing.
- f. Dr. Alberti updated the public regarding discussion on creating a committee around racial inequities and inclusion.

F. Public Comment on Agenda Items

- a. Melissa Burns of 8 Brooks Road acknowledged that many want to return to the buildings, but this plan is the safest plan based on current knowledge. We should provide our students the best possible remote model.
- b. Ed Burns of 8 Brooks Road commented on the need to look at the re-entry plan through a few different lenses. Financially this does not make sense. The costs around medical leaves of absence is going to be a major challenge.
- c. Elizabeth Pollard of 64 Brooks Road commented that the high school schedule transition time has been reduced which could present an issue with safety and operations.
- d. Tom Niedbala of 758 Riverton Road commented that this is quite insane. I've talked to doctors and nurses, but this is a disease extremely rare in children. Numbers from our government do not support all of this.
- e. Dimitri Schneibert of 10 Windermere Road asked what is going to happen with athletics and after school activities. It is incumbent upon the Board to provide the best option for in-person instructional hours.
- f. Doug Maute of 141 Pleasant Valley Avenue commented that this plan is asking hardworking, tax-paying parents to give a lot. Was any consideration given to teachers amending contract to address lunch? Mr. Maute read a definition of policy.
- g. Victoria Britton of 235 South Church Street commented that her daughter is a special education student. I am concerned that I am not afforded an opportunity for services if she chooses full remote. Dr. Tate explained that much of the plan is individualized and that we will be carrying out the plan in the IEP.

VI. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secy.** – May, 2020 – Exhibit #21-12
2. **Cafeteria Report** – May and June, 2020 - Exhibit #21-13
3. **Treasurer's Report** – February and March, 2020 – Exhibit #21-14

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 June, 2020 and revised transfers for the month of February, 2020, attached as Exhibit #21-15.

5. Approval of Bills

I recommend approval of the bills, in the amount of \$11,944,843.35 attached as Exhibit #21-16.

Approval of Items 1 – 4:

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

Approval of Item 5:

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

VII. Recommendations of the Superintendent

A. Policies and Procedures

1. First Reading

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

- Policy 1648 Restart and Recovery Plan
- Policy 1648.02 Remote Learning Options for Families
- Policy 1649 Federal Families First Coronavirus (Covid-19) Response Act

MOTION:

I recommend that the Board enter on first reading the Policies listed above as Exhibit #21-17.

2. Second Reading

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

- Policy 1581 Domestic Violence
- Regulation 1581 Domestic Violence
- Policy 2422 Health and Physical Education

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulation listed above as Exhibit #21-18.

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

Mrs. Mullin explained that the appendices to Policy 1648 will be revised for second reading and removed for first reading.

Dr. Weinstein accepted the amendment. Dr. Snyder accepted the modified motion.

B. Educational Program

1. Special Education Out-of-District Placements 2020-21

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

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #21-19 for the 2020-21 school year at the locations indicated at the approved tuition rates with transportation provided.

2. Bayada Home Health Care, Inc. Nursing Services 2020-2021

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

MOTION:

I recommend that the Board approve Bayada Home Health Care, Inc., to provide professional services for a special needs student as Exhibit #21-20 for the 2020-2021 school year.

3. 2020-21 Special Olympics Play Unified Grant Application

MOTION:

I recommend the Board approve submission of the Special Olympics Play Unified grant application for the 2020-21 school year in the amount of \$21,091, as per the attached Exhibit #21-21.

Approval of Items 1 – 2:

Moved by: Mrs. Shaw

Second: Mrs. Law

Vote: 8 – 0, Abstain – 1

Abstention: Mr. Weinstein

Approval of Items 3:

Moved by: Mrs. Shaw

Second: Mrs. Law

Vote: 9 - 0

C. Finance and Business

1. Donations

MOTION:

I recommend the Board accept the following donations:

- \$900 from AbbVie Employee Engagement Fund to be used at South Valley Elementary School

2. Non-Resident Tuition Students

A resolution is requested approving acceptance of non-resident tuition students for the 2020-2021 school year.

MOTION:

I recommend that the Board approve the 2020-2021 non-resident tuition students as listed in Exhibit #21-22.

3. Alternate Toilet Facilities

MOTION:

A resolution is requested approving alternate toilet facilities at Roberts Elementary School and South Valley Elementary School, as per the attached Exhibit #21-23.

4. Joint Transportation Agreement

Approval of the following Joint Transportation Agreement will allow Moorestown to participate in transportation services coordinated with Winslow Board of Education for two (2) homeless students.

MOTION:

I recommend that the Board approve the Winslow Board of Education Joint Transportation Agreement for 2019-20, as listed in Exhibit #21-24.

5. 2020-21 Transportation Contract Renewals

MOTION:

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

RENEWALS AT CPI RATE 1.7%:			
M29	GST	\$323.40	\$58,858.80
M35	GST	\$323.40	\$58,858.80
M30	Hillmans	\$287.19	\$52,268.58
M31	Hillmans	\$287.19	\$52,268.58
M32	Holcomb	\$318.81	\$58,023.42
M21	Safety	\$297.27	\$54,103.14
M22	Safety	\$297.27	\$54,103.14
M23	Safety	\$297.27	\$54,103.14
VR15	Safety	\$138.02	\$25,119.64
			\$467,707.24

6. Acknowledgement of Hazardous/No Cross Roads

MOTION:

I recommend the Board acknowledge the Transportation Department’s list of Hazardous or “No Cross” roads, attached as Exhibit #21-25.

7. Resolution for Participation in Joint Services Agreement

MOTION:

I recommend that the Board approve a resolution authorizing Moorestown Township Board of Education to enter into a Joint Services Agreement with Central Jersey Program for Recruitment of Diverse Educators ("CJ PRIDE"), attached as Exhibit #21-26.

Approval of Items 1 – 7:

Moved by: Ms. Romano Second: Mr. Weinstein Vote: 9 - 0

D. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2020-2021 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Nicole Kitts, as a Long Term Substitute Special Education Teacher at the George Baker Elementary School. Ms. Kitts has a BA from West Chester University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through June 30, 2021 (temporary leave replacement).
- b. Carla Migliazzo-Hasegawa, as a Long Term Substitute Kindergarten Teacher at the South Valley Elementary School. Ms. Migliazzo-Hasegawa has a MA from Rockhurst University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 23, 2020 (temporary leave replacement).
- c. Shannon Gallagher, as a Long Term Substitute School Psychologist at the High School. Ms. Gallagher has a MA from Rowan University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on or about October 5, 2020 through April 9, 2021 (temporary leave replacement).
- d. Justin Meyers, as a Special Education Teacher at the High School. Mr. Meyers has a MA from Holy Family University. He has been placed on Column MA+30, Step 6 of the Teacher Salary Guide at a salary of \$62,187.00 prorated, effective on or about October 5, 2020 through June 30, 2021.
- e. Margaret Nissen, as a Special Education Teacher at the High School. Ms. Nissen has a MA from Rutgers University. She has been placed on Column MA, Step 2 of the Teacher Salary Guide at a salary of \$54,020.00 prorated, effective on or about December 1, 2020 through June 30, 2021.

Support Staff

- a. Tammy Phillips, as a Paraprofessional at the High School. Ms. Phillips has been placed on Column Para AA/BS, Step 10 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$21.88 (6.75 hours per day) for an annual salary of \$27,470.34 prorated, effective on September 1, 2020 through June 30, 2021.
- b. Henry Swain, as a Paraprofessional at the High School. Mr. Swain has been placed on Column Para AA/BS, Step 6 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$15.03 (6.75 hours per day) for an annual salary of \$18,870.17 prorated, effective on September 1, 2020 through June 30, 2021.

2. Leave of Absence and Extensions

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Barbara Amon, a Kindergarten Teacher at the South Valley Elementary School, a paid Medical Leave of Absence September 1, 2020 through January 3, 2021.
- b. Christine Schultz, a 2nd Grade Teacher at the South Valley Elementary School, a paid Medical Leave of Absence September 1, 2020 through December 31, 2020.
- c. Colleen Heon, a 4th Grade Teacher at the Upper Elementary School, a paid Medical Leave of Absence September 1, 2020 through October 21, 2020; unpaid Family Medical Leave of Absence October 22, 2020 through January 1, 2021.
- d. Emily Petrillo, a Special Education Teacher at the Upper Elementary School, an unpaid Family Medical Leave of Absence September 1, 2020 through October 19, 2020.

Support Staff

No actions recommended at this time.

3. Change of Position/FTE

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Katherine Humes, a Special Education Preschool Teacher at the Mary Roberts Elementary School from .5FTE (\$25,500.00) to 1FTE (\$51,000.00) effective September 1, 2020 through June 30, 2021.

- b. Janey Kang, from a Preschool Special Education Teacher at the Mary Roberts Elementary School to a Special Education Teacher at the George Baker Elementary School, effective on September 1, 2020 through June 30, 2021.

Support Staff

- a. Michelle Hamilton, a Paraprofessional at the Upper Elementary School from a .6FTE to a 1FTE, Column Para AA/BS, Step 3 at an hourly rate of \$14.73 for an annual salary of \$18,493.52 prorated, effective on September 1, 2020 through June 30, 2021.

4. Retirements

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Mindy Goldberg, a Special Education Teacher at the High School, after 18 years of service to the District, effective November 30, 2020.
- b. Zoe Morrow, an Art Teacher at the High School, after 22 years of service to the District, effective August 31, 2020.

Support Staff

No actions recommended at this time.

5. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Lisandra Echevarria, a Bus Driver for the Transportation, effective August 5, 2020.

6. Substitutes - Exhibit #21-27

7. Movement on the Salary Guide - Exhibit #21-28

Approval of Items 1 – 7:

Moved by: Mr. Weinstein

Second: Mr. Fairchild

Roll Call Vote: 9 - 0

VIII. Informational Only

A. Old Business

- a. Isn't there usually enrollment information? Dr. McCartney explained that it would be shared with board members when available.

B. New Business

- a. Dr. Alberti asked the Board to reach out to her and let her know their thoughts on returning to in-person meetings. Mr. Weinstein explained that he believes the right thing to do is to return to in-person. Mr. Villanueva agreed, but would like to see virtual maintained as well. Ms. Romano explained that her concerns would be around the technical issues involved with returning and doing a virtual meeting, but doesn't think it is urgent to spend resources toward that.

C. Public Comments

- a. Cheryl Makopoulos of 5 Walnut Court commented she feels as though it is irresponsible that our kids are only in school for two and a half days a week with the same curriculum.
- b. Lisa Walko of 6 Robin Road commented that she really likes the remote option for Board meetings. By having the Board in their own homes, it is saving money.
- c. Edward Wright, HS STEM Teacher wanted to recognize his robotics team for producing 6,600 face shields for nursing homes, fire departments, police departments, etc. Currently they are making masks for staff. Dr. Alberti thanked them for their contributions.
- d. Ashley Martin of 48 Brooks Road commented that she missed the Kindergarten plan. She is concerned regarding the switch for rising Kindergarten students.
- e. Nicole Anstey of 122 Somers Court commented she has a Kindergarten student and feel as though they should be in class five days a week.
- f. Allison Euker of 20 E. Maple Avenue commented that the current proposal does not meet social, emotional and educational requirements.
- g. Cortney Johnson of 29 Brooks Road commented she has never been more embarrassed with this plan. She pulled her children to attend private school.
- h. Tara Pal of 248 N. Riding Drive asked if there a place on the website where she can find a breakdown of student selections (remote vs. in-person).
- i. Nicola Hampton of 725 N. Stanwick Road said thank you for the amount of work that is being put into this. She agrees with the parents concerned about switching to a half day model.
- j. Jill Melton, WAMS School Psychologist commented she is not in agreement with the Kindergarten schedule. Five half days makes more sense.
- k. Tinamarie Nicolo of 105 Muirfield Court commented that students are not at the forefront of the plan. She thinks the plan is a disaster.
- l. Jared Speicher of 9 Palmer Drive agrees with all comments on Kindergarten. The logic doesn't seem to be consistent.
- m. Colin DiPasquale of 568 Bartram Road thanked the Board and faculty for hard work. He would suggest lunch outside and lunch in classrooms to increase instructional time.
- n. John Makopoulos of 5 Walnut Court commented he has seen the second wave of COVID in younger kids. Eventually we are all going to get this and it will be a mild case.
- o. Lisa Trapani, MEA President, thanked Dr. Alberti. She also thanked the staff for their efforts during spring pandemic teaching. Staff showed flexibility and resilience, and continue to show commitment to excellence in the district. The

plan is well thought out with safety and education as the priority. Staff must return safely and we are still in the midst of a pandemic. Ms. Trapani read a quote for all to consider.

IX. Adjournment

Moved by: Dr. Snyder

Second: Mrs. Law

Vote: 9 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Video Conference
September 3, 2020 – 8:00 a.m.

I. Call to Order

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

- Notice filed with the Courier Post on August 31, 2020
- Notice filed with the Burlington County Times on August 31, 2020

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present Mr. Jack Fairchild
Absent Mrs. Dria Law
Present Mrs. Katherine Mullin
Present Ms. Lauren Romano
Present Dr. Mark Snyder
Absent Mr. Mark Villanueva
Present Mr. David A. Weinstein

Present Mrs. Caryn Shaw, Vice President
Present Dr. Sandra Alberti, 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 Mrs. Debora Belfield, Director of Personnel
Present Mr. Jeffrey Arey, Director of Instructional Technology

V. Public Comments on Agenda Items

- a. Kameron Rabenou of 161 Pheasant Fields Lane thanked teachers and administration for all of their hard work. The Board has had to satisfy a lot of constituency. He was surprised that they surveyed parents, but didn't listen to them.
- b. Doug Maute of 141 Pleasant Valley Avenue commented that he appreciated all of the work that everyone is doing. His concern piggybacks off of Mr. Rabenou's. He doesn't feel like the Board is following its bylaws.

VI. Recommendations of the Superintendent

A. Finance and Business

1. Student Transportation Bid

MOTION:

I recommend the Board approve the bid results for Bid #21-1 "Student Transportation Services To and From School", opened on August 14, 2020 at 10:00 a.m., attached as Exhibit #21-29 and award a contract to Hillman Bus Company in the amount of \$179,999.82, and to Holcomb Bus Company in the amount of \$63,150.36.

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

2. Approval of Codicil to the MEA/Board of Education Agreement

MOTION:

I recommend that the Board approve the Codicil to the MEA/Board of Education Agreement July 1, 2019 – June 30, 2022, as per the attached Exhibit #21-30.

Moved by: Mr. Snyder Second: Mr. Fairchild Vote: 6 – 0, Abstain – 1
Abstention: Mr. Weinstein

B. Employee Relations

Subject to background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), for the 2020-2021 school year.

1. Appointments

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Gina Scow, as a Long Term Substitute Special Education Teacher at the Mary Roberts Elementary School. Ms. Scow has a MA from Indiana University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through January 7, 2021 (temporary leave replacement).
- b. Jennifer Barnes, as a Long Term Substitute Special Education Teacher at the South Valley Elementary School. Ms. Barnes has a MA from Rowan University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 23, 2020 (temporary leave replacement).
- c. Arianna Labetti, as a Long Term Substitute 4th Grade Teacher at the Upper Elementary School. Ms. Labetti has a BA from Monmouth University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 23, 2020 (temporary leave replacement).

- d. Shannon Vasile, as a Long Term Substitute Special Education Teacher at the Upper Elementary School. Ms. Vasile has a BA from The College of New Jersey. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 23, 2020 (temporary leave replacement).
- e. Nubia Guldin as a Long Term Substitute Spanish Teacher at the High School. Ms. Guldin has a MA from Rowan University. She has been placed on Column BA, Step 1 of the Teacher Salary Guide at a salary of \$50,000.00 prorated, effective on September 1, 2020 through December 9, 2020 (temporary leave replacement).

Support Staff

- a. Olivia Alvarez, as a Paraprofessional at the Upper Elementary School. Ms. Alvarez has been placed on Column Para EDUC, Step 1 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$14.03 (4 hours per day) for an annual salary of \$10,438.32 prorated, effective on September 1, 2020 through June 30, 2020.
- b. Jill Ludwig, as a Paraprofessional at the High School. Ms. Ludwig has been placed on Column Para EDUC, Step 2 of the 2020-2021 Paraprofessional Salary Guide at an hourly rate of \$14.23 (6.75 hours per day) for an annual salary of \$17,865.76 prorated, effective on or about September 8, 2020 through June 30, 2020.
- c. Madison Papi, as a Child Caregiver for the Extended Day Care Program for the District. Ms. Papi's hourly rate is \$11.50 for 28 hours per week as directed, effective on or about September 8, 2020 through June 18, 2021
- d. Marcos Crespo, as a Bus Driver for the Transportation Department. Mr. Crespo's hourly rate is \$16.83 for 5.5 hours per day for an annual salary of \$16,939.40 prorated, effective on September 1, 2020 through June 30, 2021.

2. Leave of Absence and Extensions to Leave of Absence

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Karlene Cortright, a Preschool Special Education Teacher at the Mary Roberts Elementary School, a paid Medical Leave of Absence October 5, 2020 through November 4, 2020.
- b. Ashley Catalano, a Special Education Teacher at the Upper Elementary School, a paid Medical Leave of Absence January 4, 2021 through March 17, 2021; unpaid Family Medical Leave of Absence March 18, 2021 through June 30, 2021.
- c. Jessica Heck, a Special Education Teacher at the Upper Elementary School, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 1, 2020 through November 20, 2020. Return to work on November 23, 2020.

- d. Susan Littman-Nichols, a Language Arts Teacher at the Upper Elementary School, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) September 8, 2020 through October 30, 2020. Return to work on November 2, 2020.
- e. Katrina Lucas, a Spanish Teacher at the High School, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 1, 2020 through November 20, 2020. Return to work on November 23, 2020.
- f. Karen Sakoff, a School Counselor at the High School, a paid Medical Leave of Absence September 1, 2020 through September 30, 2020.

Support Staff

- a. Denise Parrillo, a Paraprofessional at the George Baker Elementary School, a paid Medical Leave of Absence September 1, 2020 through September 30, 2020.
- b. Mary Foley, a Paraprofessional at the Upper Elementary School, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 1, 2020 through November 20, 2020. Return to work on November 23, 2020.
- c. Rita Balsamo, a Paraprofessional at the High School, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 8, 2020 through November 27, 2020. Return to work on November 30, 2020.
- d. Angela Holt, a Bus Driver for the Transportation Department, an Emergency Family Medical Leave of Absence using 2 weeks of Emergency Paid Sick Leave of Absence (Child Care) effective September 1, 2020 through November 20, 2020. Return to work on November 23, 2020.

3. Rescind Resignation

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Lisandra Echevarria, a Bus Driver for the Transportation Department. Ms. Echevarria's hourly rate is \$16.83 for 5 hours per day for an annual salary of \$15,399.45 effective September 1, 2020 through June 30, 2021.

4. Resignations

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Ismael Rios-Lopez, a Part Time Spanish Teacher at the Middle School, effective August 26, 2020.

Support Staff

- a. Sara Quigley, a Paraprofessional at the George Baker Elementary School, effective August 25, 2020.
- b. Christine Leuliette, a Paraprofessional at the South Valley Elementary School, effective August 25, 2020.
- c. Shannon Vasile, a Paraprofessional at the Upper Elementary School, effective August 31, 2020.
- d. Christine Black, a Paraprofessional at the Middle School, effective August 26, 2020.
- e. Patricia Ford, a Paraprofessional at the High School, effective August 14, 2020.
- f. Ernest Bernard, a Bus Driver for the Transportation Department, effective August 21, 2020.

5. Retirement

Administrative Staff

No actions recommended at this time.

Professional Staff

No actions recommended at this time.

Support Staff

- a. Lester Yapple, a Head Custodian at the Mary Roberts Elementary School, after 34 ½ years of service to the District, effective October 31, 2020.

6. Change of Assignment

Administrative Staff

No actions recommended at this time.

Professional Staff

- a. Patricia Warne, a Special Education Teacher at the Upper Elementary School, to the Middle School, effective September 1, 2020 through June 30, 2021.

Support Staff

- a. Linda Ledman a Paraprofessional at the Upper Elementary School, to the Middle School, effective September 1, 2020 through June 30, 2021.

- b. Theresa Testa, a Paraprofessional at the Upper Elementary School, to the Middle School, effective September 1, 2020 through June 30, 2021.
- c. Ruth DiTullio, a Paraprofessional at the Middle School to the High School, effective September 1, 2020 through June 30, 2021.
- d. Wendy Adamczyk, a Paraprofessional at the High School to the Middle School, effective September 1, 2020 through June 30, 2021.
- e. Tammy Phillips, a Paraprofessional at the High School to the Middle School, effective September 1, 2020 through June 30, 2021.

7. **Substitutes** - Exhibit #21-31

8. **Administrative Leave** - Exhibit #21-32

9. **HS Fall Athletic Coaches** - Exhibit #21-33

10. **HS Fall Athletic Volunteer** - Exhibit #21-34

11. **Adjustment to Transportation Hours** - Exhibit #21-35

Approval of Items 1 – 11:

Moved by: Ms. Romano Second: Mrs. Shaw Vote: 7 - 0

VII. Public Comments

- a. Doug Maute commented he was a little concerned after his last opportunity to comment, with the response from the solicitor. Mr. Comegno responded.
- b. Tinamarie Nicolo of 105 Muirfield Court thanked the Board for their time and energy. She appreciates hearing high school sports will be running as she has two kids that will be thrilled to hear it.
- c. Dimitri Schneiberg of 10 Windermere Drive commented he is concerned over Mr. Comegno’s response to Mr. Maute. His point is that the Board’s explicit policy allows for public comment and questions and answers.
- d. Kameron Rabenou commented he was a little confused. It is only a comment period but comments were answered.
- e. Colette McLean-Lamidi of 68 Red Leaf Road commented being grateful and thankful for everyone’s hard work. It is incredible and all have been working tirelessly.

Mr. Weinstein would like us to consider if we should take motion and action to open and close future public comments sections.

VIII. Adjournment

Moved by: Mr. Weinstein Second: Mr. Fairchild Vote: 7 – 0

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$565,051.83
102 - 106	Cash Equivalents		\$553,139.50
111	Investments		\$0.00
116	Capital Reserve Account		\$107,968.02
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$4,231,225.93	
141	Intergovernmental - State	\$2,387,060.99	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$601,881.49	
153, 154	Other (net of estimated uncollectable of \$_____)	\$363,702.08	\$7,583,870.49

Loans Receivable:

131	Interfund	(\$9,104.62)	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	(\$9,104.62)

Other Current Assets

(\$10,808.61)

Resources:

301	Estimated revenues	\$71,808,385.00	
302	Less revenues	(\$72,138,605.28)	(\$330,220.28)

Total assets and resources

\$8,459,896.33

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$266,459.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$194,958.30
	Other current liabilities		\$174,643.28
	Total liabilities		\$636,060.58

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$741,897.70
761	Capital reserve account - July	\$106,975.76	
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	\$106,975.76
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	\$74,326,682.96	
602	Less: Expenditures	(\$70,524,198.77)	
	Less: Encumbrances	(\$728,699.02)	(\$71,252,897.79)
	Total appropriated		\$3,922,658.63

Unappropriated:

770	Fund balance, July 1		\$6,419,475.08
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$2,518,297.96)
	Total fund balance		\$7,823,835.75
	Total liabilities and fund equity		<u>\$8,459,896.33</u>

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$74,326,682.96	\$71,252,897.79	\$3,073,785.17
Revenues	(\$71,808,385.00)	(\$72,138,605.28)	\$330,220.28
Subtotal	<u>\$2,518,297.96</u>	<u>(\$885,707.49)</u>	<u>\$3,404,005.45</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$992.26	(\$992.26)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>(\$884,715.23)</u>	<u>\$3,403,013.19</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>(\$884,715.23)</u>	<u>\$3,403,013.19</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$2,518,297.96</u>	<u>(\$884,715.23)</u>	<u>\$3,403,013.19</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$2,518,297.96</u>	<u>(\$884,715.23)</u>	<u>\$3,403,013.19</u>

Prepared and submitted by : _____ Date _____
 Board Secretary

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	5,475		(5,475)
00370	SUBTOTAL – Revenues from Local Sources	0	67,397,914	67,397,914	67,128,167	Under	269,747
00520	SUBTOTAL – Revenues from State Sources	4,372,135	0	4,372,135	5,083,710		(711,575)
00570	SUBTOTAL – Revenues from Federal Sources	0	38,336	38,336	30,606	Under	7,730
Total		4,372,135	67,436,250	71,808,385	72,247,959		(439,574)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	23,607,056	11,228	23,618,284	23,412,362	8,843	197,079
10300	Total Special Education - Instruction	7,061,903	4,582	7,066,485	6,949,845	0	116,640
11160	Total Basic Skills/Remedial – Instruct.	517,450	71,120	588,570	588,554	0	16
12160	Total Bilingual Education – Instruction	171,674	(21,679)	149,995	149,200	0	795
17100	Total School-Sponsored Co/Extra Curricul	374,993	(9,003)	365,990	321,230	0	44,760
17600	Total School-Sponsored Athletics – Instr	1,197,128	(7,561)	1,189,567	1,122,129	(3,450)	70,888
29180	Total Undistributed Expenditures - Instr	2,590,928	8,000	2,598,928	1,863,843	539,173	195,913
29680	Total Undistributed Expenditures – Atten	58,780	1,470	60,250	59,982	0	268
30620	Total Undistributed Expenditures – Healt	789,341	921	790,262	751,029	0	39,233
40580	Total Undistributed Expend – Speech, OT,	1,106,638	96,928	1,203,566	1,151,019	7,600	44,947
41080	Total Undist. Expend. – Other Supp. Serv	2,512,379	(154,888)	2,357,491	2,114,741	11,500	231,250
41660	Total Undist. Expend. – Guidance	1,529,383	(74,406)	1,454,977	1,440,156	0	14,821
42200	Total Undist. Expend. – Child Study Team	1,859,879	129,733	1,989,612	1,922,327	0	67,286
43200	Total Undist. Expend. – Improvement of I	1,507,128	(3,627)	1,503,502	1,331,494	0	172,008
43620	Total Undist. Expend. – Edu. Media Serv.	751,901	(36)	751,865	728,827	0	23,038
44180	Total Undist. Expend. – Instructional St	28,600	2,333	30,933	12,004	0	18,929
45300	Support Serv. - General Admin	813,602	54,066	867,667	731,102	0	136,565
46160	Support Serv. - School Admin	2,233,818	17,212	2,251,029	2,151,169	9,737	90,123
47200	Total Undist. Expend. – Central Services	844,451	130,546	974,998	884,123	0	90,874
47620	Total Undist. Expend. – Admin. Info. Tec	553,407	2,065	555,472	489,330	0	66,142
51120	Total Undist. Expend. – Oper. & Maint. O	6,002,390	(137,126)	5,865,264	5,616,219	8,213	240,832
52480	Total Undist. Expend. – Student Transpor	3,257,191	13,860	3,271,052	2,733,359	23,809	513,884
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	14,687,778	(177,936)	14,509,842	13,825,133	(1,602)	686,311
75880	TOTAL EQUIPMENT	28,000	62,470	90,470	86,687	2,725	1,057
76260	Total Facilities Acquisition and Constr	206,653	3,835	210,488	88,335	122,153	0
84000	Transfer of Funds to Charter Schools	18,126	(8,000)	10,126	0	0	10,126
Total		74,310,577	16,106	74,326,683	70,524,199	728,699	3,073,785

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	5,475		(5,475)
00100	10-1210	Local Tax Levy	0	64,194,749	64,194,749	64,194,749		0
00140	10-1310	Tuition from Individuals	0	1,050,000	1,050,000	959,128	Under	90,872
00150	10-1320	Tuition from LEAs Within State	0	1,200,000	1,200,000	1,103,320	Under	96,680
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	400,000	400,000	293,466	Under	106,534
00300	10-1___	Unrestricted Miscellaneous Revenues	0	553,165	553,165	577,505		(24,340)
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430	10-3131	Extraordinary Aid	600,000	0	600,000	1,311,575		(711,575)
00440	10-3132	Categorical Special Education Aid	2,640,035	0	2,640,035	2,640,035		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	0	38,336	38,336	30,606	Under	7,730
Total			4,372,135	67,436,250	71,808,385	72,247,959		(439,574)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	780,313	151,216	931,529	931,529	0	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,938,974	(265,393)	6,673,581	6,650,742	0	22,839
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	5,505,209	12,061	5,517,270	5,504,082	0	13,188
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	7,678,810	(99,786)	7,579,024	7,579,024	0	0
02160	11-140-100-101	Salaries of Teachers	0	193,968	193,968	170,414	0	23,554
02500	11-150-100-101	Salaries of Teachers	100,000	(44,165)	55,835	32,341	0	23,493
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	(19,019)	10,981	8,838	0	2,143
03000	11-190-1__-106	Other Salaries for Instruction	507,360	62,137	569,498	566,416	0	3,082
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	1,178,200	40,408	1,218,608	1,208,415	168	10,025
03080	11-190-1__-610	General Supplies	763,487	(22,179)	741,308	647,580	8,674	85,054
03100	11-190-1__-640	Textbooks	117,646	3,153	120,799	109,690	0	11,109
03120	11-190-1__-8__	Other Objects	7,056	(1,174)	5,882	3,291	0	2,591
06500	11-212-100-101	Salaries of Teachers	988,240	(126,096)	862,144	861,061	0	1,083
06520	11-212-100-106	Other Salaries for Instruction	225,999	15,942	241,941	241,863	0	78
06540	11-212-100-320	Purchased Professional-Educational Servi	0	30,000	30,000	30,000	0	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	63,925	(62,460)	1,465	1,351	0	114
06600	11-212-100-610	General Supplies	19,550	(953)	18,597	15,812	0	2,785
06620	11-212-100-640	Textbooks	1,000	0	1,000	87	0	913
06640	11-212-100-8__	Other Objects	16,760	2,451	19,211	19,111	0	100
07000	11-213-100-101	Salaries of Teachers	4,893,155	(2,587)	4,890,568	4,890,568	0	0
07020	11-213-100-106	Other Salaries for Instruction	256,654	3,241	259,895	259,895	0	0
07040	11-213-100-320	Purchased Professional-Educational Servi	0	208,399	208,399	188,293	0	20,106
07100	11-213-100-610	General Supplies	18,600	(3,510)	15,090	11,063	0	4,027
07120	11-213-100-640	Textbooks	10,800	0	10,800	0	0	10,800
07500	11-214-100-101	Salaries of Teachers	77,330	(1,485)	75,845	75,069	0	776
07520	11-214-100-106	Other Salaries for Instruction	48,368	(17,215)	31,153	19,261	0	11,892
07540	11-214-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	4,000	0	0

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07600	11-214-100-610	General Supplies	1,500	(1,197)	303	303	0	0
08000	11-215-100-101	Salaries of Teachers	54,000	(1,694)	52,306	30,206	0	22,100
08020	11-215-100-106	Other Salaries for Instruction	58,985	34,245	93,230	92,457	0	773
08040	11-215-100-320	Purchased Professional-Educational Servi	0	4,000	4,000	4,000	0	0
08100	11-215-100-6__	General Supplies	2,000	236	2,236	2,214	0	22
08500	11-216-100-101	Salaries of Teachers	210,828	(77,855)	132,973	107,711	0	25,263
08520	11-216-100-106	Other Salaries for Instruction	114,208	(15,000)	99,208	83,400	0	15,808
08540	11-216-100-320	Purchased Professional-Educational Servi	0	12,000	12,000	12,000	0	0
08600	11-216-100-6__	General Supplies	0	118	118	118	0	0
11000	11-230-100-101	Salaries of Teachers	510,450	63,025	573,475	573,475	0	0
11040	11-230-100-320	Purchased Professional-Education Service	0	8,000	8,000	8,000	0	0
11100	11-230-100-610	General Supplies	7,000	95	7,095	7,079	0	16
12000	11-240-100-101	Salaries of Teachers	170,674	(23,519)	147,155	147,155	0	0
12040	11-240-100-320	Purchased Professional-Education Service	0	1,840	1,840	1,840	0	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series	500	0	500	92	0	408
12100	11-240-100-610	General Supplies	500	0	500	113	0	387
17000	11-401-100-1__	Salaries	351,243	6,224	357,467	317,824	0	39,642
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	23,250	(16,003)	7,247	2,135	0	5,112
17040	11-401-100-6__	Supplies and Materials	500	(95)	405	400	0	5
17060	11-401-100-8__	Other Objects	0	871	871	871	0	0
17500	11-402-100-1__	Salaries	873,955	29,140	903,095	884,541	(3,500)	22,054
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,733	(14,075)	141,658	97,493	0	44,165
17540	11-402-100-6__	Supplies and Materials	140,040	(13,007)	127,033	124,604	0	2,429
17560	11-402-100-8__	Other Objects	27,400	(9,619)	17,781	15,491	50	2,240
29000	11-000-100-561	Tuition to Other LEAs within the State -	100,800	125,615	226,415	186,660	0	39,755
29020	11-000-100-562	Tuition to Other LEAs within the State -	80,049	(20,000)	60,049	47,694	0	12,355
29040	11-000-100-563	Tuition to County Voc. School District-R	24,136	0	24,136	24,136	0	0
29060	11-000-100-564	Tuition to County Voc. School District-S	17,240	0	17,240	17,240	0	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	871,612	(39,101)	832,511	331,625	480,376	20,511
29100	11-000-100-566	Tuition to Priv. School for the Disabled	1,409,189	(30,899)	1,378,289	1,240,753	18,925	118,611
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	48,031	(27,615)	20,416	15,735	0	4,681
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	0	39,872	0
29500	11-000-211-1__	Salaries	58,780	1,470	60,250	59,982	0	268
30500	11-000-213-1__	Salaries	704,426	1,049	705,475	691,647	0	13,828
30540	11-000-213-3__	Purchased Professional and Technical Ser	62,200	0	62,200	44,698	0	17,503
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(1,059)	3,691	295	0	3,396
30580	11-000-213-6__	Supplies and Materials	17,665	421	18,086	13,879	0	4,206
30600	11-000-213-8__	Other Objects	300	510	810	510	0	300
40500	11-000-216-1__	Salaries	785,598	79,907	865,505	865,488	0	17
40520	11-000-216-320	Purchased Professional – Educational Ser	312,040	21,426	333,466	281,931	7,600	43,936
40540	11-000-216-6__	Supplies and Materials	9,000	(4,405)	4,595	3,601	0	994

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41000	11-000-217-1__	Salaries	1,741,279	44,972	1,786,252	1,777,840	0	8,411
41020	11-000-217-320	Purchased Professional – Educational Ser	754,100	(197,825)	556,275	330,844	11,500	213,931
41040	11-000-217-6__	Supplies and Materials	17,000	(2,035)	14,965	6,057	0	8,908
41500	11-000-218-104	Salaries of Other Professional Staff	1,266,993	(67,362)	1,199,632	1,193,496	0	6,136
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	171,040	5,663	176,703	176,613	0	90
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(2,325)	675	600	0	75
41580	11-000-218-390	Other Purchased Professional & Technical	44,466	648	45,114	42,039	0	3,075
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,629	(4,446)	23,183	19,200	0	3,983
41620	11-000-218-6__	Supplies and Materials	16,060	(7,174)	8,886	7,423	0	1,463
41640	11-000-218-8__	Other Objects	195	590	785	785	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,585,509	96,994	1,682,502	1,664,948	0	17,554
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	169,397	11,502	180,899	158,293	0	22,606
42080	11-000-219-390	Other Purchased Professional & Technical	72,274	20,993	93,267	67,312	0	25,955
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	8,200	1,351	9,551	8,946	0	605
42160	11-000-219-6__	Supplies and Materials	23,000	(1,107)	21,893	21,893	0	0
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	1,248,468	169	1,248,636	1,154,852	0	93,784
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	55,595	0	55,595	55,595	0	0
43060	11-000-221-110	Other Salaries	104,066	0	104,066	48,626	0	55,439
43100	11-000-221-320	Purchased Prof. – Educational Services	10,000	(680)	9,320	6,634	0	2,686
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	37,500	(3,653)	33,847	23,253	0	10,594
43160	11-000-221-6__	Supplies and Materials	42,300	(3,825)	38,475	30,031	0	8,444
43180	11-000-221-8__	Other Objects	9,200	4,362	13,562	12,502	0	1,060
43500	11-000-222-1__	Salaries	651,705	3,399	655,103	654,603	0	500
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,688	(335)	29,353	26,623	0	2,730
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	0	4,119	2,152	0	1,967
43580	11-000-222-6__	Supplies and Materials	65,890	(3,100)	62,790	45,448	0	17,341
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44080	11-000-223-320	Purchased Professional – Educational Ser	0	250	250	250	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	24,600	2,132	26,732	11,314	0	15,418
44140	11-000-223-6__	Supplies and Materials	3,000	(49)	2,951	0	0	2,951
44160	11-000-223-8__	Other Objects	1,000	0	1,000	440	0	560
45000	11-000-230-1__	Salaries	283,669	53,517	337,185	284,430	0	52,755
45040	11-000-230-331	Legal Services	175,000	(762)	174,238	122,248	0	51,990
45060	11-000-230-332	Audit Fees	37,115	0	37,115	31,822	0	5,293
45100	11-000-230-339	Other Purchased Professional Services	31,500	(4,630)	26,870	7,610	0	19,260
45140	11-000-230-530	Communications/Telephone	80,300	1,850	82,150	82,150	0	0
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,288	0	712
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	159,365	4,090	163,455	160,241	0	3,214
45200	11-000-230-610	General Supplies	3,600	(168)	3,432	1,486	0	1,946
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	470	2,470	1,933	0	537

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
45260	11-000-230-890	Miscellaneous Expenditures	8,853	(302)	8,551	7,731	0	820
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	1,498,395	27,844	1,526,240	1,507,500	0	18,739
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	602,742	(5,142)	597,601	580,137	0	17,463
46060	11-000-240-110	Other Salaries	1,435	(49)	1,386	0	0	1,386
46080	11-000-240-3__	Purchased Professional and Technical Ser	0	1,000	1,000	1,000	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	77,609	(6,875)	70,734	21,401	3,630	45,703
46120	11-000-240-6__	Supplies and Materials	34,136	4,445	38,581	25,891	6,107	6,584
46140	11-000-240-8__	Other Objects	19,500	(4,012)	15,488	15,239	0	249
47000	11-000-251-1__	Salaries	758,723	130,546	889,270	822,377	0	66,892
47020	11-000-251-330	Purchased Professional Services	2,300	0	2,300	1,000	0	1,300
47040	11-000-251-340	Purchased Technical Services	31,200	(4,051)	27,149	17,876	0	9,273
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	30,980	4,022	35,002	32,168	0	2,834
47100	11-000-251-6__	Supplies and Materials	14,675	29	14,704	7,609	0	7,094
47180	11-000-251-890	Other Objects	6,573	0	6,573	3,092	0	3,481
47500	11-000-252-1__	Salaries	326,754	20,000	346,754	324,224	0	22,530
47520	11-000-252-330	Purchased Professional Services	4,000	2,000	6,000	5,000	0	1,000
47540	11-000-252-340	Purchased Technical Services	20,953	(10,000)	10,953	7,781	0	3,171
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	190,700	(8,988)	181,712	146,950	0	34,763
47580	11-000-252-6__	Supplies and Materials	11,000	(947)	10,053	5,374	0	4,679
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	156,300	17,983	174,283	171,406	2,055	822
48540	11-000-261-610	General Supplies	59,300	1,640	60,940	59,043	0	1,897
48560	11-000-261-8__	Other Objects	0	1,434	1,434	1,434	0	0
49000	11-000-262-1__	Salaries	1,622,170	(6,123)	1,616,046	1,573,946	0	42,100
49020	11-000-262-107	Salaries of Non-Instructional Aides	244,589	27,021	271,609	268,818	0	2,792
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	(3,816)	1,184	1,184	0	0
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,401,800	69,858	1,471,658	1,461,990	495	9,173
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	62,447	172,670	235,116	235,116	0	0
49120	11-000-262-490	Other Purchased Property Services	75,000	(2,000)	73,000	60,515	0	12,485
49140	11-000-262-520	Insurance	191,061	(19)	191,042	191,042	0	0
49160	11-000-262-590	Miscellaneous Purchased Services	0	808	808	808	0	0
49180	11-000-262-610	General Supplies	167,800	14,066	181,866	169,922	371	11,573
49200	11-000-262-621	Energy (Natural Gas)	180,000	(29,129)	150,871	152,163	0	(1,292)
49220	11-000-262-622	Energy (Electricity)	950,000	(368,726)	581,274	592,142	0	(10,869)
49280	11-000-262-8__	Other Objects	5,000	(1,434)	3,566	1,731	0	1,835
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	396,200	(9,184)	387,016	356,097	4,050	26,870
50060	11-000-263-610	General Supplies	133,000	(29,681)	103,319	43,933	0	59,386
51000	11-000-266-1__	Salaries	149,386	0	149,386	147,917	0	1,469
51020	11-000-266-3__	Purchased Professional and Technical Ser	192,138	11,868	204,006	125,142	1,242	77,622
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	4,200	0	4,200	576	0	3,624
51060	11-000-266-610	General Supplies	7,000	(4,360)	2,640	1,294	0	1,346

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	623,821	(30,000)	593,821	580,491	0	13,330
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	181,778	70,000	251,778	203,711	0	48,067
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	40,388	23,325	63,713	24,464	0	39,250
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	949	159	1,108	1,108	0	0
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	43,535	18,841	62,376	37,462	0	24,914
52160	11-000-270-442	Rental Payments – School Buses	1,000	0	1,000	0	0	1,000
52180	11-000-270-443	Lease Purchase Payments – School Buses	235,378	11,350	246,728	246,728	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	65,000	3,250	68,250	52,228	0	16,022
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	913,299	(211,802)	701,497	657,834	0	43,664
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	212,238	76,029	288,267	142,247	0	146,020
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	21,000	(7,261)	13,739	10,438	0	3,301
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	280,224	1,697	281,922	230,712	0	51,210
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agree	72,704	87,261	159,965	138,788	0	21,176
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	341,385	(10,012)	331,373	287,475	0	43,898
52400	11-000-270-593	Misc. Purchased Services - Transportatio	54,192	24,670	78,862	54,192	24,120	550
52420	11-000-270-610	General Supplies	170,000	(45,103)	124,897	63,780	(311)	61,428
52460	11-000-270-8__	Other objects	300	1,457	1,757	1,702	0	55
71020	11-000-291-220	Social Security Contributions	830,000	0	830,000	727,307	0	102,693
71060	11-000-291-241	Other Retirement Contributions - PERS	1,063,650	(211,827)	851,823	851,823	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular	40,000	0	40,000	47,028	0	(7,028)
71140	11-000-291-250	Unemployment Compensation	53,000	0	53,000	0	0	53,000
71160	11-000-291-260	Workmen's Compensation	414,092	0	414,092	414,052	0	40
71180	11-000-291-270	Health Benefits	12,173,736	(103,357)	12,070,379	11,537,530	(1,602)	534,451
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	110,146	0	3,154
71220	11-000-291-290	Other Employee Benefits	0	137,248	137,248	137,248	0	0
73080	12-140-100-73_	Grades 9-12	0	6,659	6,659	6,659	0	0
74120	12-212-100-73_	Multiple Disabilities	0	3,935	3,935	3,935	0	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	10,000	12,948	22,948	22,948	0	0
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	3,000	0	3,000	(782)	2,725	1,057
75760	12-000-266-73_	Undist. Expend. – Security	15,000	4,360	19,360	19,360	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	34,567	34,567	34,567	0	0
76080	12-000-400-450	Construction Services	84,500	3,835	88,335	88,335	0	0
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	18,126	(8,000)	10,126	0	0	10,126
Total			74,310,577	16,106	74,326,683	70,524,199	728,699	3,073,785

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$321,085.56)
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	\$89,029.60	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.02	
143	Intergovernmental - Other	\$145,172.44	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,273.12	\$235,475.18

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	\$2,123,978.01	
302	Less revenues	(\$1,468,338.79)	\$655,639.22

Total assets and resources

\$570,028.84

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	299,171	299,171	8,005	Under	291,166
00770	Total Revenues from State Sources	0	444,105	444,105	431,001	Under	13,104
00830	Total Revenues from Federal Sources	0	1,380,702	1,380,702	1,029,333	Under	351,369
	Total	0	2,123,978	2,123,978	1,468,339		655,639

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	8,720	8,720	8,720	0	0
84100	Local Projects	0	290,451	290,451	265,025	9,835	15,591
88000	Nonpublic Textbooks	53,290	(3,426)	49,864	46,453	165	3,246
88020	Nonpublic Auxiliary Services	23,730	5,459	29,189	20,507	0	8,682
88040	Nonpublic Handicapped Services	74,523	21,082	95,605	30,897	0	64,708
88060	Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080	Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090	Nonpublic Security Aid Program	23,460	119,490	142,950	25,370	108,549	9,031
88740	Total Federal Projects	818,800	561,902	1,380,702	1,058,711	0	321,991
	Total	1,102,527	1,021,451	2,123,978	1,582,180	118,549	423,249

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00740 20-1___ Other Revenue from Local Sources	0	299,171	299,171	8,005	Under	291,166
00765 20-32__ Other Restricted Entitlements	0	444,105	444,105	431,001	Under	13,104
00775 20-441[1-6] Title I	0	125,550	125,550	101,722	Under	23,828
00780 20-445[1-5] Title II	0	109,530	109,530	9,274	Under	100,256
00790 20-447[1-4] Title IV	0	14,470	14,470	695	Under	13,775
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	0	1,034,508	1,034,508	917,642	Under	116,866
00816 20-4530 CARES Act Education Stabilization Fund	0	92,346	92,346	0	Under	92,346
00825 20-4___ Other	0	4,298	4,298	0	Under	4,298
Total	0	2,123,978	2,123,978	1,468,339		655,639

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	8,720	8,720	8,720	0	0
84100 20-___-___-___ Local Projects	0	290,451	290,451	265,025	9,835	15,591
88000 20-501-___-___ Nonpublic Textbooks	53,290	(3,426)	49,864	46,453	165	3,246
88020 20-50[-2-5-]___ Nonpublic Auxiliary Services	23,730	5,459	29,189	20,507	0	8,682
88040 20-50[-6-8-]___ Nonpublic Handicapped Services	74,523	21,082	95,605	30,897	0	64,708
88060 20-509-___-___ Nonpublic Nursing Services	84,458	7,983	92,441	92,441	0	0
88080 20-510-___-___ Nonpublic Technology Initiative	24,266	9,790	34,056	34,056	0	0
88090 20-511-___-___ Nonpublic Security Aid Program	23,460	119,490	142,950	25,370	108,549	9,031
88500 20-___-___-___ Title I	87,000	38,550	125,550	107,135	0	18,415
88520 20-___-___-___ Title II	29,000	80,530	109,530	12,694	0	96,836
88540 20-___-___-___ Title III	2,800	1,498	4,298	0	0	4,298
88560 20-___-___-___ Title IV	0	14,470	14,470	695	0	13,775
88620 20-___-___-___ I.D.E.A. Part B (Handicapped)	700,000	334,508	1,034,508	937,675	0	96,833
88678 20-477-___-___ CARES Act Education Stabilization Fund	0	92,346	92,346	511	0	91,835
Total	1,102,527	1,021,451	2,123,978	1,582,180	118,549	423,249

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 20 SPECIAL REVENUE FUNDS

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources**Assets:**

101	Cash in bank		\$4,040,666.20
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	\$1,014,110.88	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,014,110.88

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**\$5,107,424.85**

Starting date 7/1/2019 Ending date 6/30/2020 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		\$4,220,646.05
	Total liabilities		\$4,220,646.05

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		\$886,778.80
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$886,779.00)
	Total fund balance		\$886,778.80

Total liabilities and fund equity

\$5,107,424.85

Starting date 7/1/2019 Ending date 6/30/2020 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 7/1/2019 Ending date 6/30/2020 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 7/1/2019 Ending date 6/30/2020 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 7/1/2019 Ending date 6/30/2020 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		(\$90,143.80)
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$95,055.57
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

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

Total assets and resources

\$4,911.77

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by : _____
Board Secretary Date

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	0	4,751,391	4,751,391	4,753,330		(1,939)
0093A	Other	0	415,727	415,727	415,727		0
Total		0	5,167,118	5,167,118	5,169,057		(1,939)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	5,167,807	0	5,167,807	5,167,806	0	1
Total		5,167,807	0	5,167,807	5,167,806	0	1

Starting date 7/1/2019 Ending date 6/30/2020 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	0	4,751,391	4,751,391	4,751,391		0
00875	40-1	Miscellaneous	0	0	0	1,939		(1,939)
00890	40-3160	Debt Service Aid Type II	0	415,727	415,727	415,727		0
Total			0	5,167,118	5,167,118	5,169,057		(1,939)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,772,807	0	1,772,807	1,772,806	0	1
89620	40-701-510-910	Redemption of Principal	3,395,000	0	3,395,000	3,395,000	0	0
Total			5,167,807	0	5,167,807	5,167,806	0	1

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

CASH REPORT

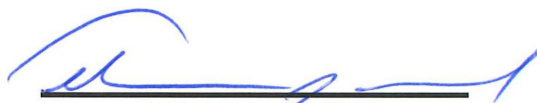
ALL FUNDS

FOR THE MONTH ENDING: April 30, 2020

FUNDS		ADJUSTED BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
1	GENERAL FUND	FUND 10 \$ 4,314,095.01	\$ 5,968,308.14	\$ 6,444,638.63	\$ 3,837,764.52
2	SPECIAL REVENUE FUND	FUND 20 (1,100,151.44)	12,631.00	175,129.72	(1,262,650.16)
3	CAPITAL PROJECTS FUND	FUND 30 4,093,313.97	-	-	4,093,313.97
4	DEBT SERVICE FUND	FUND 40 (1,183,027.02)	395,979.25	-	(787,047.77)
5	TOTAL GOVERNMENTAL FUNDS	6,124,230.52	6,376,918.39	6,619,768.35	5,881,380.56 *
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	6,124,230.52	6,376,918.39	6,619,768.35	5,881,380.56
	TRUST AND AGENCY FUNDS	FUND 6X			
7	TRUST	60 427,782.47	3,800.40	5,341.56	426,241.31 *
		62 117,506.90	(16,331.00)	1,605.00	99,570.90 *
		65 39,462.67		4,297.22	35,165.45 *
8	PAYROLL	1,981.56	2,243,291.48	2,242,332.05	2,940.99
9	PAYROLL AGENCY	1,222,050.27	4,476,887.84	5,300,375.40	398,562.71
10	OTHER:	-			-
	Food Service	385,254.30	282.20	41,729.42	343,807.08
	Student Funds	917,813.92	1,199.01	13,289.13	905,723.80
	Students Payment Acct	4,488.18	26,882.95	25,876.00	5,495.13
	Senior Class	8,814.66	1.81		8,816.47
11	TOTAL TRUST & AGENCY FUNDS	3,125,154.93	6,707,930.92	7,634,845.78	2,226,323.84
12	TOTAL ALL FUNDS	\$ 9,249,385.45	\$ 13,084,849.31	\$ 14,254,614.13	\$ 8,107,704.40

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 6,442,358.22 *
BANK RECONCILIATION PAYROLL ACCOUNT	2,940.99
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	398,562.71
BANK RECONCILIATION FOOD SERVICE ACCOUNT	343,807.08
BANK RECONCILIATION STUDENTS FUND ACCOUNT	905,723.80
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	5,495.13
BANK RECONCILIATION SENIOR CLASS ACCOUNT	8,816.47
TOTAL BANK RECONCILIATIONS	\$ 8,107,704.40

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 APRIL 30, 2020**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325	\$	6,139,254.68
	Petty Cash Fund		2,150.64
	Republic Bank #8212		550,254.94
	Republic Bank Capital Reserve #8204		107,824.20
	Investors Bank Checking #xxxxxxx0985		<u>147,641.80</u>
	TOTAL BANK BALANCES		\$6,947,126.26
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$	-
	Due Bank:		<u>-</u>
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$	504,768.04
	WITHDRAWAL IN TRANSIT		<u>-</u>
6	TOTAL DEDUCTIONS		<u>\$ 504,768.04</u>
7	NET RECONCILING ITEMS		<u>(504,768.04)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$6,442,358.22</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 6,442,358.22
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$	-
11			<u>-</u>
12	TOTAL ADDITIONS		\$ -
	DEDUCTIONS:		
13	EXPENDITURES:		-
14			-
15			<u>-</u>
16	TOTAL DEDDUCTIONS		<u>-</u>
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$6,442,358.22</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3333			\$	12,742.78
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT:		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	9,801.79		
	WITHDRAWAL IN-TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	<u>9,801.79</u>
7	NET RECONCILING ITEMS				<u>(9,801.79)</u>
8	ADJUSTED BALANCE PER BANK			\$	<u>2,940.99</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	2,940.99
	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>2,940.99</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL AGENCY ACCOUNT
 FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK Investors Bank Account #xxxxxxx3341			\$ 1,103,878.72
RECONCILING ITEMS:				
ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT		-	
			<u> </u>	
3	TOTAL ADDITIONS			-
DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	5,720.99	
	WITHDRAWAL IN TRANSIT		699,595.02	
			<u> </u>	
6	TOTAL DEDUCTIONS		\$ 705,316.01	
7	NET RECONCILING ITEMS			<u>(705,316.01)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 398,562.71</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 398,562.71
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>\$ 398,562.71</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION FOOD SERVICE ACCOUNT
FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 386,196.91
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 5.00		
	BANK ADJUSTMENT	<u>-</u>		
3	TOTAL ADDITIONS		5.00	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 42,394.83		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 42,394.83</u>	
7	NET RECONCILING ITEMS			<u>(42,389.83)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 343,807.08</u>
<hr/>				
9	BEGINNING BOOK BALANCE			\$ 343,802.08
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES: Diff in DIT	\$ -		
11	ADJUSTMENTS: Prior Months DIT	<u>5.00</u>		
12	TOTAL ADDITIONS		5.00	
	DEDUCTIONS:			
13	EXPENDITURES	-		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>-</u>	
16	NET RECONCILING ITEMS			<u>5.00</u>
17	ENDING BOOK BALANCE			<u>\$ 343,807.08</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 918,044.63
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$ 119.25		
	BANK ADJUSTMENT	<u>-</u>		
3	TOTAL ADDITIONS		119.25	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 12,440.08		
	WITHDRAWAL IN TRANSIT	<u>-</u>		
6	TOTAL DEDUCTIONS		<u>\$ 12,440.08</u>	
7	NET RECONCILING ITEMS			<u>(12,320.83)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 905,723.80</u>
<hr/>				
9	BOOK BALANCE			\$ 917,813.92
	ADDITIONS:			
10	REVENUES:	\$ 1,199.01		
11	ADJUSTMENTS:	<u>-</u>		
12	TOTAL ADDITIONS		1,199.01	
	DEDUCTIONS:			
13	EXPENDITURES	\$ 13,289.13		
14	ADJUSTMENTS:	<u>-</u>		
15	TOTAL DEDDUCTIONS		<u>13,289.13</u>	
16	NET RECONCILING ITEMS			<u>(12,090.12)</u>
17	ENDING BOOL BALANCE			<u>\$ 905,723.80</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT PAYMENTS ACCOUNT
FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3665			\$	5,495.13
	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> 5,495.13</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	5,495.13
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Expenderitures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 5,495.13</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION SENIOR CLASS ACCOUNT
 FOR THE MONTH ENDING APRIL 30, 2020**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	8,816.47
	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> 8,816.47</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	8,816.47
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Expernditures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 8,816.47</u>

Start date 7/1/2019 Period date 5/1/2020 End date 5/31/2020 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES		\$6,500.00	(\$3,624.83)	(\$365.28)	\$2,509.89	-61.4%
28868	11-000-240-6100-R-49	VL		05/01/20	(\$365.28)		
11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$6,700.00	(\$22.83)	(\$26.00)	\$6,651.17	-0.7%
28830	11-000-219-6100-D-24	RLT		05/21/20	(\$26.00)		
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL		\$23,000.00	(\$1,132.52)	\$26.00	\$21,893.48	-4.8%
28830	11-000-219-5900-D-24	RLT		05/21/20	\$26.00		
11-000-230-5300-D-40	BOARD EXP-TELEPHONE		\$80,300.00	(\$2,434.60)	(\$345.00)	\$77,520.40	-3.5%
28817	11-000-230-5900-D-39	JMH		05/06/20	(\$345.00)		
11-000-230-5900-D-39	BOARD EXP-MISC PURCH SERV(NJSB		\$10,500.00	\$3,745.09	\$345.00	\$14,590.09	39.0%
28817	11-000-230-5300-D-40	JMH		05/06/20	\$345.00		
11-000-240-5900-B-49	SCH ADMIN-MISC PURCH SERVICES		\$3,500.00	\$0.00	\$365.28	\$3,865.28	10.4%
28863	11-000-240-6100-R-49	VL		05/01/20	\$365.28		
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN		\$1,956.00	\$49.00	\$161.31	\$2,166.31	10.8%
28864	11-000-240-6100-U-49	VL		05/01/20	\$161.31		
11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$3,500.00	\$880.98	\$0.00	\$4,380.98	25.2%
28868	11-000-216-6100-D-24	VL		05/01/20	\$365.28		
28863	11-000-240-5900-B-49	VL		05/01/20	(\$365.28)		
28870	11-000-240-6100-U-49	VL		05/01/20	\$1,090.76		
28870	11-000-240-8900-B-49	VL		05/01/20	\$1,440.02		
28870	11-000-240-8900-R-49	VL		05/01/20	\$370.21		
28869	11-000-262-6100-D-51	VL		05/01/20	(\$2,900.99)		
11-000-240-6100-U-49	SCH ADMIN-SUPPLIES		\$7,000.00	\$6,767.46	(\$304.88)	\$13,462.58	92.3%
28864	11-000-240-5900-U-49	VL		05/01/20	(\$161.31)		
28870	11-000-240-6100-R-49	VL		05/01/20	(\$1,090.76)		
28871	11-000-252-6000-D-44	VL		05/01/20	\$947.19		
11-000-240-8900-B-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$1,500.00	\$0.00	(\$1,440.02)	\$59.98	-96.0%
28870	11-000-240-6100-R-49	VL		05/01/20	(\$1,440.02)		
11-000-240-8900-R-49	SCH ADMIN-MISC EXP-PRINCIPAL		\$1,500.00	(\$880.98)	(\$370.21)	\$248.81	-83.4%
28870	11-000-240-6100-R-49	VL		05/01/20	(\$370.21)		
11-000-252-6000-D-44	INFO TECH-SUPPLIES		\$11,000.00	\$0.00	(\$947.19)	\$10,052.81	-8.6%
28871	11-000-240-6100-U-49	VL		05/01/20	(\$947.19)		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES		\$1,401,800.00	\$76,341.21	\$7,594.50	\$1,485,735.71	6.0%
28865	11-000-263-4200-D-51	VL		05/01/20	\$7,594.50		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$167,800.00	\$5,639.48	\$8,968.34	\$182,407.82	8.7%
28869	11-000-240-6100-R-49	VL		05/01/20	\$2,900.99		
28866	11-000-263-6100-D-51	VL		05/01/20	\$6,067.35		
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS		\$180,000.00	(\$34,740.84)	\$5,611.79	\$150,870.95	-16.2%
28867	11-000-262-6220-D-51	VL		05/01/20	\$5,611.79		

Start date 7/1/2019

Period date

5/1/2020

End date 5/31/2020

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY		\$950,000.00	(\$363,114.69)	(\$5,611.79)	\$581,273.52	-38.8%
		11-000-262-6210-D-51 VL		05/01/20	(\$5,611.79)		
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S		\$396,200.00	(\$1,589.04)	(\$7,594.50)	\$387,016.46	-2.3%
		11-000-262-4200-D-51 VL		05/01/20	(\$7,594.50)		
11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$133,000.00	(\$23,613.48)	(\$6,067.35)	\$103,319.17	-22.3%
		11-000-262-6100-D-51 VL		05/01/20	(\$6,067.35)		
11-190-100-6100-D-12	INST-SUPPLIES-SCIENCE		\$0.00	\$3,192.10	\$174.23	\$3,366.33	0.0%
		11-190-100-6100-H-12 RLT		05/21/20	\$174.23		
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$19,950.00	\$2,485.65	(\$174.23)	\$22,261.42	11.6%
		11-190-100-6100-D-12 RLT		05/21/20	(\$174.23)		
Total for Just Accounts Listed			\$3,405,706.00	(\$332,052.84)	\$0.00	\$3,073,653.16	-10%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

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

BILLS TO BE PRESENTED SEPTEMBER 15, 2020

08/13/20 - 09/09/20	\$3,575,250.60	
A/P 09/09/20	1,545,810.85	
		<hr/>
		\$5,121,061.45
CNP 07/01/20 - 07/31/20	0.00	
		<hr/>
		0.00
		<hr/>
	\$5,121,061.45	\$5,121,061.45
		<hr/> <hr/>

Starting date 8/13/2020 Ending date 9/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
064020	H	08/22/20	1416	MOORESTOWN BOE AGENCY ACCT	\$8,643.72
000567	07/16/19			BOARD SHARE FICA / DCRP	\$8,643.72
	11-000-291-2490-D-40			EMPLOYER SHARE D 06/30/20	\$8,643.72
081320	08/13/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$478,042.19
100001	07/01/20			Payroll 2020 - 2021	\$478,042.19
	11-000-211-1000-D-66			*OPR804 08/13/20	\$2,488.04
	11-000-213-1049-D-47			*OPR804 08/13/20	\$261.80
	11-000-218-1050-D-27			*OPR804 08/13/20	\$7,447.45
	11-000-219-1040-D-24			*OPR804 08/13/20	\$17,002.56
	11-000-219-1049-D-24			*OPR804 08/13/20	\$21,354.17
	11-000-219-1050-D-24			*OPR804 08/13/20	\$4,571.67
	11-000-221-1020-D-42			*OPR804 08/13/20	\$50,570.97
	11-000-221-1020-D-63			*OPR804 08/13/20	\$2,614.10
	11-000-221-1050-D-42			*OPR804 08/13/20	\$2,362.80
	11-000-221-1109-D-42			*OPR804 08/13/20	\$9,869.86
	11-000-230-1100-D-39			*OPR804 08/13/20	\$262.65
	11-000-230-1100-D-41			*OPR804 08/13/20	\$11,635.82
	11-000-240-1030-D-49			*OPR804 08/13/20	\$64,430.55
	11-000-240-1050-D-49			*OPR804 08/13/20	\$11,473.70
	11-000-251-1000-D-40			*OPR804 08/13/20	\$19,212.93
	11-000-251-1009-D-40			*OPR804 08/13/20	\$807.59
	11-000-251-1100-D-43			*OPR804 08/13/20	\$9,101.76
	11-000-252-1000-D-44			*OPR804 08/13/20	\$17,551.00
	11-000-262-1100-D-51			*OPR804 08/13/20	\$60,244.66
	11-000-262-1109-D-51			*OPR804 08/13/20	\$347.95
	11-000-262-110S-D-51			*OPR804 08/13/20	\$460.00
	11-000-270-1600-D-50			*OPR804 08/13/20	\$6,301.32
	11-000-270-1609-D-50			*OPR804 08/13/20	\$1,975.57
	11-000-270-1619-D-50			*OPR804 08/13/20	\$284.60
	11-000-291-2900-D-40			*OPR804 08/13/20	\$39,316.43
	11-150-100-1010-D-36			*OPR804 08/13/20	\$1,757.72
	11-190-100-1060-D-01			*OPR804 08/13/20	\$742.36
	11-212-100-1019-D-64			*OPR804 08/13/20	\$39,337.20
	11-212-100-1069-D-64			*OPR804 08/13/20	\$23,271.65
	11-216-100-1019-D-64			*OPR804 08/13/20	\$5,497.80
	11-216-100-1069-D-64			*OPR804 08/13/20	\$1,863.50
	11-402-100-1040-D-52			*OPR804 08/13/20	\$4,888.46
	11-402-100-1100-D-52			*OPR804 08/13/20	\$1,642.63
	20-232-100-1009-D-42			*OPR804 08/13/20	\$23,809.36
	20-232-200-1000-D-42			*OPR804 08/13/20	\$2,691.41
	62-830-100-1010-D-73			*OPR804 08/13/20	\$10,590.15
081420	V	08/13/20	08/13/20	1416	MOORESTOWN BOE AGENCY ACCT
000567	07/16/19			BOARD SHARE FICA / DCRP	
	11-000-291-2200-D-40			8/13/20 FICA 08/13/20	(\$15,440.42)
	11-000-291-2200-D-40			8/13/20 FICA 08/13/20	\$15,440.42
	11-000-291-2490-D-40			8/13/20 DCRP 08/13/20	\$317.10
	11-000-291-2490-D-40			8/13/20 DCRP 08/13/20	(\$317.10)
	20-232-200-2000-D-42			8/13/20 TITLE I 08/13/20	(\$2,027.31)
	20-232-200-2000-D-42			8/13/20 TITLE I 08/13/20	\$2,027.31

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081520	H	08/13/20	1416	MOORESTOWN BOE AGENCY ACCT	\$14,844.45
1J0003	08/13/20	Db 10-141 / Cr 10-101			\$14,844.45
	10-02 - - -		081320	PAYROLL 08/13/20	\$14,844.45
081620	H	08/13/20	1416	MOORESTOWN BOE AGENCY ACCT	\$17,784.83
100565	07/01/20	BOARD SHARE FICA / DCRP			\$17,784.83
	11-000-291-2200-D-40		8/13/20	FICA 08/13/20	\$15,440.42
	11-000-291-2490-D-40		8/13/20	DCRP 08/13/20	\$317.10
	20-232-200-2000-D-42		8/13/20	TITLE I 08/13/20	\$2,027.31
082020	H	08/20/20	1416	MOORESTOWN BOE AGENCY ACCT	\$15,000.00
1J0004	08/20/20	Db 10-131 / Cr 10-101			\$15,000.00
	10-16 - - -		I/F WITH AGENCY	08/20/20	\$15,000.00
082820	08/28/20	PAY		MOORESTOWN BOARD OF EDUCATION PAYROLL AG	\$372,534.39
100001	07/01/20	Payroll 2020 - 2021			\$372,534.39
	11-000-211-1000-D-66		*OPR806	08/28/20	\$2,488.04
	11-000-211-1009-D-66		*OPR806	08/28/20	\$547.30
	11-000-213-1049-D-47		*OPR806	08/28/20	\$8,953.56
	11-000-218-1050-D-27		*OPR806	08/28/20	\$7,447.45
	11-000-219-1040-D-24		*OPR806	08/28/20	\$17,941.72
	11-000-219-1049-D-24		*OPR806	08/28/20	\$25,871.11
	11-000-219-1050-D-24		*OPR806	08/28/20	\$4,681.89
	11-000-221-1020-D-42		*OPR806	08/28/20	\$50,570.95
	11-000-221-1020-D-63		*OPR806	08/28/20	\$2,614.10
	11-000-221-1050-D-42		*OPR806	08/28/20	\$2,362.80
	11-000-221-1109-D-42		*OPR806	08/28/20	\$32,227.58
	11-000-230-1100-D-39		*OPR806	08/28/20	\$262.65
	11-000-230-1100-D-41		*OPR806	08/28/20	\$11,635.82
	11-000-240-1030-D-49		*OPR806	08/28/20	\$64,430.52
	11-000-240-1050-D-49		*OPR806	08/28/20	\$11,482.03
	11-000-240-1059-R-49		*OPR806	08/28/20	\$480.75
	11-000-251-1000-D-40		*OPR806	08/28/20	\$19,212.93
	11-000-251-1009-D-40		*OPR806	08/28/20	\$126.68
	11-000-251-1100-D-43		*OPR806	08/28/20	\$9,101.76
	11-000-252-1000-D-44		*OPR806	08/28/20	\$17,551.00
	11-000-262-1100-D-51		*OPR806	08/28/20	\$58,301.19
	11-000-262-1109-D-51		*OPR806	08/28/20	\$60.61
	11-000-262-110S-D-51		*OPR806	08/28/20	\$828.00
	11-000-270-1600-D-50		*OPR806	08/28/20	\$6,278.18
	11-000-270-1609-D-50		*OPR806	08/28/20	\$1,938.01
	11-150-100-1010-D-36		*OPR806	08/28/20	\$1,411.94
	11-190-100-1060-D-01		*OPR806	08/28/20	\$742.36
	11-212-100-1019-D-64		REALLOC L WALKO	08/24/20	(\$2,618.00)
	11-402-100-1040-D-52		*OPR806	08/28/20	\$4,888.46
	11-402-100-1100-D-52		*OPR806	08/28/20	\$1,454.87
	62-830-100-1010-D-73		REALLOC L WALKO	08/24/20	\$2,618.00
	62-830-100-1010-D-73		*OPR806	08/28/20	\$6,640.13
082920	H	08/28/20	1416	MOORESTOWN BOE AGENCY ACCT	\$16,156.37
100565	07/01/20	BOARD SHARE FICA / DCRP			\$16,156.37
	11-000-291-2200-D-40		8/28/20	FICA 08/28/20	\$15,839.27
	11-000-291-2490-D-40		8/28/20	DCRP 08/28/20	\$317.10

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083020	H	08/28/20	1416	MOORESTOWN BOE AGENCY ACCT	\$11,414.58
1J0006	08/28/20	Db 10-141 / Cr 10-101			\$11,414.58
	10-02 - - -		082820	PAYROLL 08/28/20	\$11,414.58
172601	08/17/20	F670	MARANO; LEA		\$993.63
100523	08/17/20	TUITION REIMBURSEMENT			\$993.63
	11-000-291-2800-D-01	TUITIONREIMBURSEME	08/17/20		\$993.63
172602	08/17/20	7548	NEW JERSEY MOTOR VEHICLE COMMISSION		\$1,000.00
100287	07/15/20	REGISTRATION RENEWALS			\$1,000.00
	11-000-270-5900-D-50	8/17 BUS REG RENEW	08/17/20		\$200.00
	11-000-270-5900-D-50	8/6 BUS REG RENEWA	08/17/20		\$400.00
	11-000-270-5900-D-50	8/6 BUS REG RENEWA	08/17/20		\$400.00
172603	08/31/20	R928	LUETKE; BRIAN		\$416.59
100633	08/24/20	FDK REFUND 2019-2020			\$416.59
	11-000-251-6000-D-40	FDK REFUND	08/24/20		\$416.59
172604	09/03/20	1231	AASA		\$470.00
100261	07/09/20	2020-2021 MEMBERSHIP DUES			\$470.00
	11-000-230-8900-D-41	470923 S MCCARTNEY	08/18/20		\$470.00
172605	09/03/20	9547	ACCESS INFORMATION		\$5,061.92
100536	08/18/20	ARCHIVRE RECORD STORAGE			\$5,061.92
	11-000-251-5920-D-40	8247575	09/01/20		\$5,061.92
172606	09/03/20	7104	ADT COMMERCIAL LLC		\$14,027.82
003701	06/30/20	SERVICE CALL HS			\$437.25
	11-000-261-420H-D-51	3586726	06/30/20		\$1,001.00
	11-000-261-420H-D-51	3643688 CREDIT	06/30/20		(\$563.75)
100498	08/12/20	SERVICE CALL HS CIRCUIT			\$381.85
	11-000-261-420H-D-51	3643688	08/26/20		\$1,002.10
	11-000-261-420H-D-51	3625563 DUP PMT CR	08/26/20		(\$620.25)
100570	08/19/20	ANNUAL FIRE ALARM INSPECTIONS			\$13,208.72
	11-000-261-420H-D-51	3598881	09/03/20		\$8,935.25
	11-000-261-420M-D-51	3598880	09/03/20		\$2,330.89
	11-000-261-420U-D-51	1598883	09/03/20		\$1,942.58
172607	09/03/20	N744	ALLIANCE COMMERCIAL PEST CONTROL INC		\$205.00
100244	07/08/20	DISTRICT PEST CONTROL 20-21			\$205.00
	11-000-262-4200-D-51	442915	08/18/20		\$65.00
	11-000-262-4200-D-51	445313 AUG20	08/18/20		\$140.00
172608	V	09/03/20	09/03/20	00.0 \$ Multi Stub Void	
- - - - -					
172609	09/03/20	7938	AMAZON.COM CREDIT SERVICES		\$10,879.41
100076	07/01/20	GUIDANCE ACTIVITIES			\$176.74
	11-000-218-6100-S-27	453846696787	08/25/20		\$36.96
	11-000-218-6100-S-27	889836584383	08/25/20		\$139.78
100178	07/01/20	PRESCHOOL TEETER TOTTER			\$99.99
	11-215-100-6100-S-57	789698744975	09/01/20		\$99.99
100180	07/01/20	RECESS SUPPLIES			\$290.59
	11-190-100-6100-S-01	4683987785658	08/25/20		\$168.24
	11-190-100-6100-S-01	576364493977	08/25/20		\$106.29

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172609	09/03/20		7938	AMAZON.COM CREDIT SERVICES	\$10,879.41
100180	07/01/20			RECESS SUPPLIES	\$290.59
	11-190-100-6100-S-01			464754838487	08/25/20 \$16.06
100206	07/02/20			BADGE HOLDERS-2 SETS	\$32.89
	11-190-100-6100-U-01			843335333497	08/18/20 \$32.89
100227	07/06/20			HS ENGLISH TEXTBOOKS	\$341.56
	11-190-100-6100-H-14			546773636554	08/19/20 \$32.99
	11-190-100-6100-H-14			495796466736	08/19/20 \$68.88
	11-190-100-6100-H-14			443873475995	08/19/20 \$206.70
	11-190-100-6100-H-14			443477675884	08/19/20 \$32.99
100239	07/07/20			BUTLER-MATERIALS NTO	\$329.85
	11-000-221-6100-D-42			835834995336	08/18/20 \$329.85
100267	07/09/20			FACE SHIELD MATERIALS	\$1,212.75
	20-477-200-6000-D-51			449593467744	08/18/20 \$317.60
	20-477-200-6000-D-51			786497574545	08/18/20 \$895.15
100268	07/09/20			LAPTOP ACCESSORIES	\$141.60
	11-190-100-6100-U-01			833867334678	08/18/20 \$141.60
100306	07/20/20			GUIDANCE OFFICE SUPPLIES	\$99.98
	11-000-218-6100-M-27			637444766963	09/01/20 \$99.98
100325	07/22/20			NP CARE ACT SUPPLIES	\$60.32
	20-477-100-6000-O-42			979775667596	09/01/20 \$60.32
100356	07/27/20			NP COVID CARES ACT SUPPLIES	\$662.80
	20-477-200-6000-O-51			557338464847	09/01/20 \$509.83
	20-477-200-6000-O-51			899889359673	09/01/20 \$152.97
100371	07/29/20			NP CARE ACT SUPPLIES	\$569.81
	20-477-100-6000-O-42			495493677984	09/01/20 \$569.81
100461	08/10/20			WAMS MATH SUPPLIES	\$127.98
	11-190-100-6100-M-08			867876586679	09/02/20 \$127.98
100462	08/10/20			WAMS MATH SUPPLIES	\$28.56
	11-190-100-6100-M-08			434934638738	09/02/20 \$28.56
100528	08/17/20			NECKBAND MICS FOR CLASSROOM	\$6,554.00
	11-190-100-6100-D-44			699675873854	08/21/20 \$6,554.00
100557	08/19/20			BUTLER-STANDING DESK	\$149.99
	11-000-221-6100-D-42			459368797636	09/01/20 \$149.99
172610	09/03/20		A380	AMBERG; MATT & CANDACE	\$90.00
100614	08/21/20			SUMMER ENR CAMP REFUND	\$90.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$90.00
172611	09/03/20		0185	ARCHWAY PROGRAMS	\$12,935.30
003760	06/30/20			2019-2020 EXTENDED SCHOOL YEAR	\$12,935.30
	11-000-100-5660-D-24			JULY 2019	06/30/20 \$8,369.90
	11-000-100-5660-D-24			AUGUST 2019	06/30/20 \$4,565.40
172612	09/03/20		6776	ARSENAL SOUND LLC	\$1,525.00
003703	06/29/20			HS SOUND SYSTEM COMMENCEMENT	\$1,525.00
	11-190-100-6100-H-01			20-41	06/30/20 \$1,525.00
172613	09/03/20		4386	ASCD	\$1,632.00
100081	07/01/20			BUTLER/MEMBERSHIP	\$239.00
	11-000-221-8900-D-42			0013847124	08/20/20 \$239.00

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172613	09/03/20		4386	ASCD	\$1,632.00
100085	07/01/20			MEMBERSHIP RENEWAL B CARTER	\$239.00
	11-000-240-8900-D-49		0013847125		\$239.00
100130	07/01/20			SEIBEL WILLIAMS MCGOUGH RENEW	\$717.00
	11-000-240-8900-D-49		0013858483		\$239.00
	11-000-240-8900-D-49		0013858489		\$239.00
	11-000-240-8900-D-49		0013858485		\$239.00
100328	07/22/20			COUNARD MEMBERSHIP RENEWAL	\$139.00
	11-000-221-8900-D-49		0013852036		\$139.00
100535	08/18/20			KEITH MEMBERSHIP RENEWAL	\$239.00
	11-000-240-8900-D-49		0013861896		\$239.00
100543	08/18/20			WAMS CARAVANO MEMBERSHIP	\$59.00
	11-000-240-8900-D-49		0013862088		\$59.00
172614	09/03/20		Q718	BARG;HEATHER	\$45.00
100612	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40			SUM ENR REFUND	\$45.00
172615	09/03/20		1502	BARLOW CHEVROLET INC	\$2,367.48
100317	07/21/20			TRANS SUPPLIES-EMERGENCY PO	\$220.89
	11-000-270-6100-D-50		582551		\$220.89
100463	08/10/20			REPAIRS	\$2,146.59
	11-000-270-4200-D-50		582960		\$968.32
	11-000-270-4200-D-50		583412		\$1,178.27
172616	09/03/20		6066	BARNES & NOBLE INC	\$1,490.07
100078	07/01/20			SEPTEMBER CHARACTER BOOKS	\$273.41
	11-000-222-6100-S-26		4021656		\$273.41
100175	07/01/20			CHARACTER BOOKS OF THE MONTH	\$713.26
	11-000-222-6100-S-26		4023367		\$713.26
100190	07/01/20			LANGUAGE ARTS BOOKS	\$503.40
	11-190-100-6100-M-14		4014809		\$503.40
172617	09/03/20		X039	BAROT; DEEPA	\$82.00
100615	08/21/20			SUMMER ENR CAMP REFUND	\$82.00
	11-000-251-6000-D-40			SUM ENR REFUND	\$82.00
172618	09/03/20		0644	BARTON SUPPLY INC	\$126.62
100379	07/30/20			WATER FOUNTAIN PARTS	\$126.62
	11-000-261-610H-D-51		360485		\$126.62
172619	09/03/20		7037	BCSL	\$1,315.00
100218	07/06/20			HS ATHL BCSL MEMBERSHIP DUES	\$1,315.00
	11-402-100-8900-H-52			2020/21 HS ATH DUES	\$1,315.00
172620	09/03/20		A248	BENEDETTI; TONI	\$246.00
100621	08/21/20			SUMMER ENR CAMP REFUND	\$246.00
	11-000-251-6000-D-40			SUM ENR REFUND	\$246.00
172621	09/03/20		C114	BERMAN; DR ANDREW & CAITLIN	\$90.00
100617	08/21/20			SUMMER ENR CAMP REFUND	\$90.00
	11-000-251-6000-D-40			SUM ENR REFUND	\$90.00
172622	09/03/20		8940	BEVAN SECURITY SYSTEMS INC	\$600.00
100566	08/19/20			HS MONITORING AUTO DIALERS	\$600.00
	11-000-261-420H-D-51		00108226		\$600.00

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172623	09/03/20		A514	BHAVSAR; RUPAL & JIGNESH	\$90.00
100618	08/21/20		SUMMER ENR CAMP REFUND		\$90.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$90.00
172624	09/03/20		0869	BRETT DINOVI & ASSOCIATES LLC	\$1,390.63
100593	08/21/20		BEHAVIORAL & EDUCATIONAL SVCS		\$560.75
	11-000-217-3200-D-61		450-289 7/7 & 7/14	09/01/20	\$220.00
	11-000-217-3200-D-61		450-290 7/21-7/31	09/01/20	\$340.75
100595	08/21/20		BEHAVIORAL & EDUCATIONAL SVCS		\$829.88
	11-000-217-3200-D-61		430-290 7/20-7/31	09/01/20	\$829.88
172625	09/03/20		4707	BRIDGE ACADEMY; THE	\$1,216.75
000403	07/03/19		2019-2020 SPECIAL ED TUITION		\$1,216.75
	11-000-100-5660-D-24		15252 MAR 2020	06/30/20	\$1,216.75
172626	09/03/20		A663	BROWN; MATTHEW & MELISSA	\$45.00
100620	08/21/20		SUMMER ENR CAMP REFUND		\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$45.00
172627	09/03/20		7814	BSN SPORTS COLLEGIATE PACIFIC	\$11,313.23
100114	07/01/20		HS ATHL FIELD HOCKEY SOCKS		\$898.56
	11-402-100-6100-H-52		909610154	09/01/20	\$898.56
100118	07/01/20		HS ATHL BXC UNIFORMS		\$1,848.00
	11-402-100-6100-H-52		909661472	09/01/20	\$1,848.00
100327	07/22/20		SOCCER GOALS		\$8,566.67
	11-000-263-6100-D-51		909504437	08/18/20	\$8,566.67
172628	09/03/20		5846	BULK BOOKSTORE; THE	\$7,600.00
100271	07/13/20		ONE BOOK ONE SCHOOL BOOK		\$7,600.00
	11-190-100-6100-M-28		65087	08/18/20	\$7,600.00
172629	09/03/20		1495	BURLINGTON CO INSURANCE POOL JIF	\$819,660.00
100650	08/25/20		GENERAL INSURANCE PREMIUMS		\$819,660.00
	11-000-230-5900-D-40		FY 2020-21 PREMIUM	09/01/20	\$146,359.00
	11-000-262-5200-D-40		FY 2020-21 PREMIUM	09/01/20	\$196,344.00
	11-000-270-5930-D-50		FY 2020-21 PREMIUM	09/01/20	\$51,416.00
	11-000-291-2600-D-40		FY 2020-21 PREMIUM	09/01/20	\$425,541.00
172630	09/03/20		8086	CDW-G	\$22,647.58
100161	07/01/20		LABELS		\$218.50
	11-000-252-6000-D-44		ZRV9110	08/18/20	\$218.50
100201	07/01/20		KACE MANAGEMENT RENEWAL		\$19,899.97
	11-000-252-5000-D-44		ZPW5820	08/24/20	\$19,899.97
100297	07/16/20		HDMI CABLES FOR CLASSROOM PROJ		\$1,561.51
	11-190-100-6100-D-44		ZPS6662	08/25/20	\$1,561.51
100385	07/31/20		CLASSROOM AV CABLES		\$967.60
	11-190-100-6100-D-44		ZVK3156	08/25/20	\$76.00
	11-190-100-6100-D-44		ZTH6203	08/25/20	\$638.00
	11-190-100-6100-D-44		ZTX3623	08/25/20	\$253.60
172631	09/03/20		7939	CENGAGE LEARNING INC	\$50.00
100476	08/10/20		HS MEDIA SUPPLIES		\$50.00
	11-000-222-6100-H-26		71498361	09/01/20	\$50.00

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172632	09/03/20		4121	CHILD1ST PUBLICATIONS LLC	\$193.55
100093	07/01/20			CHART CARDS	\$193.55
	11-230-100-6100-B-34		5249		09/01/20 \$193.55
172633	09/03/20		8817	CM3 BUILDING SOLUTIONS INC	\$2,472.00
100351	07/27/20			ANNUAL BOILER START UP	\$2,472.00
	11-000-261-420A-D-51		M11136		08/19/20 \$2,472.00
172634	09/03/20		8837	COGGINS SUPPLY INC	\$8,178.37
003672	06/30/20			COVID SUPPLIES	\$1,684.97
	11-000-262-6100-D-51		13869		06/30/20 \$159.98
	11-000-262-6100-D-51		13710		06/30/20 \$1,524.99
100312	07/20/20			COVID FACE MASKS	\$1,249.50
	11-000-262-6100-D-51		14136		08/19/20 \$1,249.50
100354	07/27/20			COVID GLOVES AND MASK SUPPLIES	\$3,159.90
	11-000-262-6100-D-51		14019	BALANCE	08/19/20 \$3,159.90
100442	08/05/20			CUSTODIAL SUPPLIES	\$2,084.00
	11-000-262-6100-D-51		14258		08/26/20 \$2,084.00
172635	09/03/20		8309	COMEGNO LAW GROUP PC	\$10,738.84
001250	09/17/19			19-20 GEN/SPEC LEGAL SERVICES	\$6,029.84
	11-000-230-3310-D-39			JUN20 GENERAL	06/30/20 \$5,592.14
	11-000-230-3310-D-39		41085	JUN20 SPEC ED	06/30/20 \$437.70
100655	08/25/20			20-21 GEN/SPEC LEGAL SERVICES	\$4,709.00
	11-000-230-3310-D-39		41449	JUL20 SPEC ED	09/01/20 \$444.00
	11-000-230-3310-D-39			JUL20 GENERAL	09/01/20 \$4,265.00
172636	09/03/20		1311	COPIERS PLUS INC	\$650.00
100196	07/01/20			ROBERTS RISO MAINTENANCE AGRMT	\$650.00
	11-190-100-5900-R-01		IN654838		08/21/20 \$650.00
172637	09/03/20		1574	COURIER POST	\$56.72
100191	07/01/20			20-21 LEGAL ADVERTISING	\$56.72
	11-000-230-5900-D-39		0004317806	8/7/20	08/21/20 \$56.72
172638	09/03/20		9542	COURIER TIMES INC	\$152.00
100192	07/01/20			20-21 LEGAL ADVERTISING	\$152.00
	11-000-230-5900-D-39		2-035312001	JUL20	08/18/20 \$152.00
172639	09/03/20		1532	CURRICULUM ASSOCIATES LLC	\$350.22
100028	07/01/20			QUICK WORD WRITERS	\$175.22
	11-190-100-6100-B-14		90656349		09/01/20 \$175.22
100088	07/01/20			QUICK BOOKS FOR 3RD GRADE	\$175.00
	11-190-100-6100-R-11		90658808		08/19/20 \$175.00
172640	09/03/20		M896	DARROW; KATHY	\$2,500.00
100592	08/21/20			BEHAVIORAL CONSULTATION	\$2,500.00
	11-000-217-3200-D-61			AUGUST 2020	09/02/20 \$1,250.00
	11-000-217-3200-D-61			JULY 2020	09/02/20 \$1,250.00
172641	09/03/20		A067	DELROSSI; THOMAS & CYNTHIA	\$45.00
100605	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$45.00
172642	09/03/20		1587	DEMCO	\$127.42
110011	07/01/20			Library Supplies	\$127.42
	11-000-222-6100-B-26		6827942		09/01/20 \$127.42

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172643	09/03/20		M353	DING;YING	\$90.00
100602	08/21/20		SUMMER ENR CAMP REFUND		\$90.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$90.00
172644	09/03/20		7504	DISCOVERY EDUCATION INC	\$17,930.00
100337	07/23/20		DICOVERY VIDEO ON DEMAND RENEW		\$17,930.00
	11-000-222-3400-D-44		CINV-012155	08/20/20	\$17,930.00
172645	09/03/20		1605	DIVISION OF FIRE PREVENTION	\$114.00
100542	08/18/20		ANNUAL FIRESAFETY REGISTRATION		\$114.00
	11-000-262-8900-D-51		20-2337 2020 REG FEE	08/26/20	\$114.00
172646	09/03/20		I800	EDPUZZLE	\$2,760.00
100380	07/31/20		EDPUZZLE SUBSCRIPTION		\$2,760.00
	20-477-100-3000-D-42		6537	08/19/20	\$2,760.00
172647	09/03/20		6527	EDUCATIONAL DATA SERVICES INC	\$3,682.50
100003	07/01/20		2020-21 MAINTENANCE FEE		\$3,682.50
	11-190-100-5900-B-01		131703 10/1/20	08/21/20	\$117.50
	11-190-100-5900-D-40		131703 10/1/20	08/21/20	\$2,850.00
	11-190-100-5900-H-01		131703 10/1/20	08/21/20	\$715.00
172648	09/03/20		9723	EDUCATIONAL SERVICES UNIT/BCSS	\$335.00
100445	08/05/20		AAC/OT/PT/SPEECH/TOD/AT/EA SVC		\$335.00
	11-000-216-3200-D-24		MOR-OT-200731	08/21/20	\$335.00
172649	09/03/20		2926	EDUCERE LLC	\$1,578.00
100377	07/30/20		HS STUDENT SUMMER COURSES		\$1,578.00
	11-150-100-3200-D-36		MRESTWN2005	08/24/20	\$1,578.00
172650	09/03/20		6929	EPLUS TECHNOLOGY INC	\$9,170.00
003406	06/01/20		HS SECURITY GRANT CAMERAS		\$9,170.00
	20-014-400-4500-D-51		V2368205	08/19/20	\$9,170.00
172651	09/03/20		D444	EVERINGHAM; DAN & MEG	\$87.00
100606	08/21/20		SUMMER ENR CAMP REFUND		\$87.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$87.00
172652	09/03/20		8138	FOLLETT SCHOOL SOLUTIONS INC	\$437.88
100030	07/01/20		MEDIA CENTER BOOKS		\$437.88
	11-000-222-6100-B-26		718303	09/01/20	\$336.86
	11-000-222-6100-B-26		718303A	09/01/20	\$101.02
172653	09/03/20		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO	\$270.00
100121	07/01/20		REGISTRATION-MCCARTNEY		\$270.00
	11-000-230-5800-D-41		54460	08/18/20	\$270.00
172654	09/03/20		8253	FOWLIN; MICHAEL	\$2,850.00
100634	08/24/20		BUTLER-PD PRESENTER		\$2,850.00
	11-190-100-3200-D-42		090220	09/01/20	\$2,850.00
172655	09/03/20		W685	FRANCOTYP-POSTALIA INC	\$660.00
100414	08/03/20		POSTAGE METER RENTAL		\$660.00
	11-000-251-5920-D-40		RI104561827	08/18/20	\$660.00
172656	09/03/20		7138	FRONTLINE TECHNOLOGIES GROUP LLC	\$19,933.87
100062	07/01/20		FRONTLINE RENEWALS		\$19,933.87
	11-000-218-3900-D-44		INVUS119284	08/18/20	\$12,356.96
	11-000-219-3900-D-44		INVUS119284	08/18/20	\$3,674.81

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172656	09/03/20		7138	FRONTLINE TECHNOLOGIES GROUP LLC	\$19,933.87
100062	07/01/20			FRONTLINE RENEWALS	\$19,933.87
	11-000-251-5920-D-43			INVUS119284 08/18/20	\$3,902.10
172657	09/03/20		4236	GARDEN STATE COALITION OF SCHOOLS	\$2,500.00
100264	07/09/20			2020-2021 ANNUAL MEMBER DUES	\$2,500.00
	11-000-230-8950-D-39			3576 08/18/20	\$2,500.00
172658	09/03/20		0739	GENERAL CHEMICAL & SUPPLY CO INC	\$22,996.11
003707	06/30/20			FLOOR STRIPPER	\$1,620.00
	11-000-262-6100-D-51			270543 06/30/20	\$1,620.00
003759	06/30/20			CLEAR TRASH CAN LINERS	\$346.56
	11-000-262-6100-D-51			280839 06/30/20	\$346.56
100295	07/16/20			COVID FOAM SUPPLIES	\$14,688.75
	11-000-262-6100-D-51			285371 08/19/20	\$10,125.00
	11-000-262-6100-D-51			285922 08/19/20	\$4,563.75
100296	07/16/20			COVID HAND SANITIZER & PUMPS	\$5,664.00
	11-000-262-6100-D-51			285070 08/19/20	\$5,664.00
100330	07/23/20			COVID SPRAY BOTTLES	\$99.60
	11-000-262-6100-D-51			285359 08/18/20	\$99.60
100353	07/27/20			COVID CUSTODIAL SUPPLIES	\$106.80
	11-000-262-6100-D-51			284750 08/19/20	\$54.00
	11-000-262-6100-D-51			284212 08/19/20	\$52.80
100591	08/21/20			COVID SPRAY TRIGGER BOTTLES	\$470.40
	11-000-262-6100-D-51			287814 08/26/20	\$470.40
172659	09/03/20		9195	GLOBAL COMPLIANCE NETWORK INC	\$1,400.00
100100	07/01/20			BUTLER-SUBSCRIPTION RENEWAL	\$1,400.00
	11-000-221-3200-D-42			10128 08/18/20	\$1,400.00
172660	09/03/20		1696	GOPHER SPORT	\$87.69
100167	07/01/20			SUPPLIES FOR CAFE/RECESS	\$87.69
	11-190-100-6100-U-01			8751413 08/18/20	\$87.69
172661	09/03/20		1679	GRAINGER INC	\$647.69
100293	07/16/20			PARTS HS CAFE AC	\$50.00
	11-000-261-610H-D-51			9592280086 08/18/20	\$50.00
100376	07/30/20			HS STAR CENTER REPAIR	\$21.15
	11-000-261-610H-D-51			9605674218 08/19/20	\$21.15
100495	08/12/20			PARTS FOR ADMIN AIR HANDLER	\$576.54
	11-000-261-610A-D-51			9620106535 08/26/20	\$88.94
	11-000-261-610A-D-51			9620106543 08/26/20	\$487.60
172662	09/03/20		7415	GRANT BENEFITS SOLUTIONS	\$308.00
000170	07/01/19			FSA MONTHLY SERVICE FEES	\$308.00
	11-000-291-2700-D-40			TPAS-144957 JUN20 06/30/20	\$308.00
172663	09/03/20		8870	GYNZY INC	\$3,184.00
100331	07/23/20			GYNZY SITE LICENSE RENEWAL	\$3,184.00
	11-190-100-6100-D-44			20770287 08/18/20	\$3,184.00
172664	09/03/20		3013	HAM; ANN	\$10.99
100540	08/18/20			BATTERIES FOR WAMS MAIN OFFICE	\$10.99
	11-190-100-6100-M-01			AAA BATTERIES 08/18/20	\$10.99

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172677	09/03/20		C240	JANKIEWICZ; JIM & STACY	\$45.00
100609	08/21/20		SUMMER ENR CAMP REFUND		\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$45.00
172678	09/03/20		6727	JOIE PRINTING	\$50.00
100129	07/01/20		STUDENT HALL PASSES		\$50.00
	11-190-100-6100-M-01		42044	09/01/20	\$50.00
172679	09/03/20		O783	KANTHER; FRANK & MICHELLE	\$45.00
100610	08/21/20		SUMMER ENR CAMP REFUND		\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$45.00
172680	09/03/20		Q143	KAZMI; FARRUKH & SHAYMA	\$45.00
100624	08/21/20		SUMMER ENR CAMP REFUND		\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$45.00
172681	09/03/20		F538	KENCOR INC	\$168.00
100499	08/12/20		ANNUAL ELEVATOR SERVICE		\$168.00
	11-000-261-420H-D-51		968185 JUL20	08/21/20	\$84.00
	11-000-261-420H-D-51		969439 AUG20	08/21/20	\$84.00
172682	09/03/20		1504	KEYBOARD CONSULTANTS INC	\$592.00
100367	07/29/20		WIRELESS MIC		\$592.00
	11-190-100-6100-D-44		86203	08/18/20	\$592.00
172683	09/03/20		Y387	KINGS MATE CHESS ACADEMY; THE	\$900.00
100471	08/10/20		SUMMER ENRICHMENT CAMP		\$900.00
	62-830-100-5900-D-73		SUMMER 2020 CAMP	09/01/20	\$900.00
172684	09/03/20		1796	KINGSWAY LEARNING CENTER	\$13,524.84
000660	07/24/19		2019-2020 SPECIAL ED TUITION		(\$591.06)
	11-000-100-5660-D-24		26350 APR ADJ	06/30/20	(\$591.06)
001681	10/25/19		2019-2020 SPECIAL ED TUITION		\$14,115.90
	11-000-100-5660-D-24		26350/418 APR AD	06/30/20	(\$470.53)
	11-000-100-5660-D-24		26496/564 MAY	06/30/20	\$9,410.60
	11-000-100-5660-D-24		26715/686 JUNE 20	06/30/20	\$5,175.83
172685	09/03/20		1789	KURTZ BROTHERS	\$8.52
110068	07/01/20		Teaching Aids		\$8.52
	11-213-100-6100-R-31		41423.00	08/19/20	\$8.52
172686	09/03/20		5346	LAKESHORE LEARNING MATERIALS	\$267.23
110084	07/08/20		Teaching Aids		\$267.23
	11-213-100-6100-S-31		2476250720	09/01/20	\$267.23
172687	09/03/20		9192	LARC SCHOOL	\$16,897.64
001011	08/28/19		2019-2020 SPECIAL ED TUITION		\$14,766.09
	11-000-100-5660-D-24		201065 JUNE 2020	06/30/20	\$10,581.09
	11-000-100-5660-D-24		201271 JUNE 2020	06/30/20	\$4,185.00
001680	10/25/19		2019-2020 SPECIAL ED TUITITON		\$2,131.55
	11-000-100-5660-D-24		201065 JUNE 2020	06/30/20	\$1,356.55
	11-000-100-5660-D-24		201271 JUNE 2020	06/30/20	\$775.00
172688	09/03/20		N560	LASALLE; VICTORIA	\$500.00
100357	07/27/20		MENTOR FEE REIMBURSEMENT		\$500.00
	11-000-251-3400-D-43		20-21 MENTOR 1ST PM	08/18/20	\$500.00

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172689	09/03/20		2038	LEARNING ALLY INC	\$2,970.00
100359	07/28/20			INST BUNDLE RENEWAL	\$2,970.00
	11-000-219-5900-D-24		27552		08/19/20 \$2,970.00
172690	09/03/20		A565	LEARNING A-Z LLC	\$2,179.55
100133	07/01/20			SUBSCRIPTIONS	\$605.30
	11-213-100-6100-S-31		2426073		09/01/20 \$605.30
100160	07/01/20			BROWNELL-SUBSCRIPTION	\$1,574.25
	20-477-100-3000-D-42		2446467		08/18/20 \$1,574.25
172691	09/03/20		4410	LEARNING FORWARD	\$159.00
100560	08/19/20			BUTLER-SUBSCRIPTION	\$159.00
	11-000-221-8900-D-42		45848		09/01/20 \$159.00
172692	09/03/20		8726	LEARNING WITHOUT TEARS	\$609.00
100074	07/01/20			SPED SUPPLIES	\$47.45
	11-213-100-6100-S-31		INV83464		09/01/20 \$47.45
100154	07/01/20			PS WRITING & READING MATERIALS	\$561.55
	11-190-100-6100-R-01		INV80670		08/18/20 \$561.55
172693	09/03/20		Q008	LESTINI; BRIAN & MELISSA	\$45.00
100625	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND		08/21/20 \$45.00
172694	09/03/20		V953	LIPINSKI; SUSAN	\$45.00
100619	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND		08/21/20 \$45.00
172695	09/03/20		C285	MAD SCIENCE OF WEST NEW JERSEY	\$2,484.00
100452	08/06/20			SECRET AGENT CAMP	\$1,080.00
	62-830-100-5900-D-73		139285		09/01/20 \$1,080.00
100588	08/21/20			SUMMER ENRICHMENT CAMP	\$1,404.00
	62-830-100-5900-D-73		139304		09/01/20 \$1,404.00
172696 V	09/03/20	09/04/20	1865	MAJESTIC OIL COMPANY	
002823	02/20/20			DIESEL FUEL (MAR 2020)	
	11-000-270-6100-D-50		51730 6/4/20		09/04/20 (\$157.07)
	11-000-270-6100-D-50		15353 6/4/20 (51685)		09/04/20 (\$154.22)
	11-000-270-6100-D-50		51730 6/4/20		06/30/20 \$157.07
	11-000-270-6100-D-50		15353 6/4/20 (51685)		06/30/20 \$154.22
100411	08/03/20			DIESEL FUEL (JUL20-JUN21)	
	11-000-270-6100-D-50		52299 8/5/20		09/04/20 (\$166.09)
	11-000-270-6100-D-50		52298 8/5/20		09/04/20 (\$80.41)
	11-000-270-6100-D-50		52296 8/5/20		09/04/20 (\$112.90)
	11-000-270-6100-D-50		52297 8/5/20		09/04/20 (\$223.89)
	11-000-270-6100-D-50		52300 8/5/20		09/04/20 (\$166.09)
	11-000-270-6100-D-50		52298 8/5/20		08/18/20 \$80.41
	11-000-270-6100-D-50		52296 8/5/20		08/18/20 \$112.90
	11-000-270-6100-D-50		52297 8/5/20		08/18/20 \$223.89
	11-000-270-6100-D-50		52300 8/5/20		08/18/20 \$166.09
	11-000-270-6100-D-50		52299 8/5/20		08/18/20 \$166.09
172697	09/03/20		E030	MENDELL; MARA	\$45.00
100627	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND		08/21/20 \$45.00

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172698	09/03/20		2578	MERCHANTVILLE OVERHEAD DOOR CO INC	\$272.95
003761	06/30/20			SERVICE TO GARAGE DOOR	\$272.95
	11-000-261-420H-D-51		R-127803		06/30/20 \$272.95
172699	09/03/20		V902	MIKES GARAGE INC	\$410.00
100464	08/10/20			REPAIR TO TRUCK	\$410.00
	11-000-262-6100-D-51		J005766		09/03/20 \$410.00
172700	09/03/20		0192	MOORESTOWN FIRST AID AND EMERGENCY SQUAD	\$300.00
100236	07/07/20			HS GRADUATION COVERAGE	\$300.00
	11-190-100-6100-H-49		07/08/2020-1		08/19/20 \$300.00
172701	V 09/03/20	09/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
172702	V 09/03/20	09/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
172703	V 09/03/20	09/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
172704	V 09/03/20	09/03/20		00.0 \$ Multi Stub Void	
	- - - - -				
172705	09/03/20		6377	MOORESTOWN HARDWARE LLC	\$7,664.60
100241	07/07/20			COVID DIST HARDWARE SUPPLIES	\$421.07
	11-000-262-6100-D-51		246014		08/19/20 \$421.07
100355	07/27/20			COVID SHIELDS	\$1,435.00
	20-477-200-6000-D-51		249394		08/19/20 \$1,435.00
100573	08/20/20			COVID DIST HARDWARE SUPPLIES	\$5,808.53
	11-000-262-6100-D-51		254320		08/26/20 \$65.87
	11-000-262-6100-D-51		254431		08/26/20 \$136.74
	11-000-262-6100-D-51		254612		08/26/20 \$176.68
	11-000-262-6100-D-51		254646		08/26/20 \$682.21
	11-000-262-6100-D-51		254689		08/26/20 \$60.73
	11-000-262-6100-D-51		254714		08/26/20 \$599.94
	11-000-262-6100-D-51		254785		08/26/20 \$31.33
	11-000-262-6100-D-51		254802		08/26/20 \$96.83
	11-000-262-6100-D-51		254852		08/26/20 \$92.73
	11-000-262-6100-D-51		254983		08/26/20 \$220.64
	11-000-262-6100-D-51		255059		08/26/20 \$38.88
	11-000-262-6100-D-51		255698		08/26/20 \$27.50
	11-000-262-6100-D-51		255749		08/26/20 \$89.22
	11-000-262-6100-D-51		255888		08/26/20 \$6.73
	11-000-262-6100-D-51		255973		08/26/20 \$234.76
	11-000-262-6100-D-51		256156		08/26/20 \$311.22
	11-000-262-6100-D-51		256279		08/26/20 \$38.92
	11-000-262-6100-D-51		256303		08/26/20 \$228.00
	11-000-262-6100-D-51		253502		08/26/20 \$32.25
	11-000-262-6100-D-51		256307		08/26/20 \$193.51
	11-000-262-6100-D-51		256508		08/26/20 \$46.47
	11-000-262-6100-D-51		256511		08/26/20 \$0.94

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172705	09/03/20		6377	MOORESTOWN HARDWARE LLC	\$7,664.60
100573	08/20/20			COVID DIST HARDWARE SUPPLIES	\$5,808.53
	11-000-262-6100-D-51		253304	08/26/20	\$9.30
	11-000-262-6100-D-51		256532	08/26/20	\$18.04
	11-000-262-6100-D-51		256626	08/26/20	\$226.05
	11-000-262-6100-D-51		257547	08/26/20	\$94.95
	11-000-262-6100-D-51		257549	08/26/20	\$18.99
	11-000-262-6100-D-51		250994	08/26/20	\$42.51
	11-000-262-6100-D-51		256305	08/26/20	\$7.59
	11-000-262-6100-D-51		251051	08/26/20	\$34.16
	11-000-262-6100-D-51		251265	08/26/20	\$28.84
	11-000-262-6100-D-51		251266	08/26/20	\$346.69
	11-000-262-6100-D-51		256131	08/26/20	\$17.09
	11-000-262-6100-D-51		251463	08/26/20	\$28.45
	11-000-262-6100-D-51		251469	08/26/20	\$92.53
	11-000-262-6100-D-51		251638	08/26/20	\$73.82
	11-000-262-6100-D-51		251737	08/26/20	\$6.64
	11-000-262-6100-D-51		251928	08/26/20	\$9.30
	11-000-262-6100-D-51		252000	08/26/20	\$10.25
	11-000-262-6100-D-51		252874	08/26/20	\$18.02
	11-000-262-6100-D-51		254834	08/26/20	\$2.26
	11-000-262-6100-D-51		252879	08/26/20	\$151.98
	11-000-262-6100-D-51		253014	08/26/20	\$33.30
	11-000-262-6100-D-51		253045	08/26/20	\$4.98
	11-000-262-6100-D-51		254704	08/26/20	\$22.79
	11-000-262-6100-D-51		253292	08/26/20	\$277.29
	11-000-262-6100-D-51		253305	08/26/20	\$120.90
	11-000-262-6100-D-51		253319	08/26/20	\$17.08
	11-000-262-6100-D-51		254491	08/26/20	\$45.88
	11-000-262-6100-D-51		253500	08/26/20	\$552.00
	11-000-262-6100-D-51		254202	08/26/20	\$55.80
	11-000-262-6100-D-51		254230	08/26/20	\$28.95
172706	09/03/20		1951	MUSIC IN MOTION	\$251.79
100036	07/01/20			MUSIC INSTRUMENTS/CDS	\$251.79
	11-190-100-6100-B-09		00751093	09/01/20	\$209.79
	11-190-100-6100-B-09		00751307	09/01/20	\$42.00
172707	09/03/20		2883	MY OWN TWO HANDS LLC	\$5,760.00
100596	08/21/20			TVI O&M SERVICES	\$5,760.00
	11-000-216-3200-D-24		ESY 2020	09/01/20	\$5,760.00
172708	09/03/20		6590	NATIONAL TICKET CO	\$616.75
100222	07/06/20			HS ATHL ATHLETIC EVENT TICKETS	\$616.75
	11-402-100-6100-H-52		664190	08/25/20	\$616.75
172709	09/03/20		3069	NEW JERSEY SCHOOL BOARDS ASSOC	\$26,662.70
100166	07/01/20			2020-21 MEMBERSHIP DUES	\$26,662.70
	11-000-230-8950-D-39		INV-04215-L2P8P8	08/18/20	\$26,662.70
172710	09/03/20		D117	NEWTOWN OFFICE & COMPUTER SUPPLY INC	\$2,814.98
100318	07/21/20			NP CARE ACT COVID SUPPLIES	\$2,814.98
	20-477-200-6000-F-51		770369-1	08/26/20	\$359.84
	20-477-200-6000-F-51		770369-0	08/26/20	\$2,455.14

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172711	09/03/20		9137	NJASA	\$2,166.00
100123	07/01/20			MEMBERSHIP DUES-MCCARTNEY	\$2,166.00
	11-000-230-8900-D-41			2020-21 S MCCARTNE 08/18/20	\$2,166.00
172712	09/03/20		1899	NJASBO	\$1,856.36
100205	07/01/20			2020 - 2021 MEMBERSHIPS	\$1,786.36
	11-000-251-8900-D-40			2NDMEMBER DISCOU 09/02/20	(\$88.49)
	11-000-251-8900-D-40			300002112 JJHEISER 09/02/20	\$990.00
	11-000-251-8900-D-40			300002193 V LASALLE 08/18/20	\$884.85
100341	07/26/20			CERTIFICATION COURSE-LASALLE	\$70.00
	11-000-251-5920-D-40			200005746 08/18/20	\$70.00
172713	09/03/20		7848	NJPSA	\$7,245.00
100125	07/01/20			KEITH NJPSA DUES	\$1,095.00
	11-000-240-8900-D-49			20/21 NASSP M KEITH 08/19/20	\$250.00
	11-000-240-8900-D-49			20/21 NJPSA M KEITH 08/19/20	\$845.00
100126	07/01/20			CARAVANO NJPSA DUES	\$845.00
	11-000-240-8900-D-49			20/21 NJPSA CARAVAN08/19/20	\$845.00
100136	07/01/20			NJPSA DUES-HACKL	\$1,080.00
	11-000-240-8900-D-49			20/21 NJPSA H HACKL 0901/20	\$845.00
	11-000-240-8900-D-49			20/21 NAESP H HACKL 09/0920	\$235.00
100246	07/08/20			COLBY-MEMBERSHIP	\$845.00
	11-000-221-8900-D-49			20/21 NJPSA J COLBY 08/18/20	\$845.00
100247	07/08/20			QUINN-MEMBERSHIP	\$845.00
	11-000-221-8900-D-49			20-21 NJPSA G QUINN 08/18/20	\$845.00
100326	07/22/20			MOSKALOW MEMBERSHIP RENEWAL	\$845.00
	11-000-221-8900-D-49			20/21 NJPSA MOSKAL 08/18/20	\$845.00
100343	07/27/20			NJPSA MEMBERSHIP-BROWNELL	\$845.00
	11-000-221-8900-D-49			20/21 NJPSA BROWNE 08/19/20	\$845.00
100491	08/11/20			DAVID TATE NJPSA DUES	\$845.00
	11-000-219-8900-D-24			20/21 NJPSA D TATE 09/01/20	\$845.00
172714	09/03/20		X698	NOGUERA; JESSICA	\$75.00
100714	09/01/20			TV STUDIO MEMBERSHIP RENEWAL	\$75.00
	11-190-100-6100-H-06			TV STUDIO MBRSHP 09/01/20	\$75.00
172715	09/03/20		7418	OAK SYSTEMS INC	\$925.97
100107	07/01/20			MAINTENANCE-DI380 FOLDER/INSER	\$925.97
	11-000-251-5920-D-40			17088 08/18/20	\$925.97
172716	09/03/20		P121	OPEN SYSTEMS INTEGRATORS INC	\$13,037.90
002970	03/11/20			NP CAMERA SECURITY UPGRADE	\$13,037.90
	20-511-200-6000-F-42			45766 09/02/20	\$13,037.90
172717	09/03/20		7436	ORCHARD FRIENDS SCHOOL	\$5,015.00
001430	10/02/19			2019-2020 SPECIAL ED TUITION	\$5,015.00
	11-000-100-5660-D-24			7641 MAY/JUNE 2020 06/30/20	\$4,090.00
	20-251-100-5000-D-24			7641 MAY/JUNE 2020 06/30/20	\$925.00
172718	09/03/20		8659	PARA PLUS TRANSLATIONS INC	\$89.50
100335	07/23/20			PORTUGUESE INTERPRETER EVAL	\$89.50
	11-000-219-3900-D-24			153067 8/4/20 08/19/20	\$89.50

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172719	09/03/20		1934	PERMA BOUND	\$439.20
100228	07/06/20			HS ENGLISH TEXTBOOKS	\$439.20
	11-190-100-6100-H-14		1866507-00		08/19/20 \$439.20
172720	09/03/20		0374	PHILLIPS SPORT LLC	\$1,391.00
100224	07/06/20			HS ATHL BS GOAL WHEEL REPLCMNT	\$1,391.00
	11-402-100-4200-H-52		931		09/01/20 \$1,391.00
172721	09/03/20		6769	PLANK ROAD PUBLISHING INC	\$177.00
100037	07/01/20			DOWNLOADABLE MUSIC	\$177.00
	11-190-100-6100-B-09		21-000891		09/01/20 \$177.00
172722	09/03/20		B446	PRONTO PRINT	\$95.00
100497	08/12/20			COVID HAND SANITIZER STICKERS	\$95.00
	11-000-262-6100-D-51		7200		08/26/20 \$95.00
172723	09/03/20		1978	PSE&G	\$86,150.80
100679	08/26/20			20-21 ELECTRIC & GAS	\$86,150.80
	11-000-262-6210-D-51			JUL20 GAS	09/01/20 \$12,226.17
	11-000-262-6220-D-51			JUL20 ELECTRIC	09/01/20 \$73,924.63
172724	09/03/20		9720	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$2,768.00
100256	07/09/20			PSYCHOLOGICAL TESTING	\$2,768.00
	11-000-219-6100-D-24		26562B		08/24/20 \$2,768.00
172725	09/03/20		Q539	RAYBAGKAR;DEEPTI	\$41.00
100626	08/21/20			SUMMER ENR CAMP REFUND	\$41.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$41.00
172726	09/03/20		G882	RAZA; AELIYA	\$82.00
100607	08/21/20			SUMMER ENR CAMP REFUND	\$82.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$82.00
172727	09/03/20		9995	REALLY GOOD STUFF INC	\$978.53
110009	07/01/20			Teaching Aids	\$85.80
	11-213-100-6100-B-31		7282622		09/01/20 \$85.80
110030	07/01/20			Teaching Aids	\$729.81
	11-190-100-6100-B-01		7281300		09/01/20 \$729.81
110095	07/08/20			Teaching Aids	\$162.92
	11-190-100-6100-S-01		7305368		08/21/20 \$162.92
172728 V	09/03/20	09/04/20	2862	RICOH USA INC	
100008	07/01/20			CENTRAL DUPLICATING MACHINES	
	11-000-251-5920-D-40		104053476 SEP20		09/04/20 (\$325.74)
	11-000-251-5920-D-40		104053476 SEP20		07/01/20 \$325.74
	11-190-100-5900-D-40		104053476 SEP20		09/04/20 (\$2,635.58)
	11-190-100-5900-D-40		104053476 SEP20		07/01/20 \$2,635.58
100010	07/01/20			HS MAIN - RICOH MP7503 COPIER	
	11-000-240-5900-H-49		104040304 AUG20		09/04/20 (\$3,868.59)
	11-000-240-5900-H-49		104040304 AUG20		08/31/20 \$3,868.59
100011	07/01/20			BAKER RICOH MP6503 COPIER	
	11-000-240-5900-B-49		104021368 AUG20		09/04/20 (\$287.15)
	11-000-240-5900-B-49		104021368 AUG20		08/20/20 \$287.15
100012	07/01/20			SV RICOH MP6503 COPIER	
	11-190-100-5900-S-01		104021366 AUG20		09/04/20 (\$287.15)
	11-190-100-5900-S-01		104021366 AUG20		08/20/20 \$287.15

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172728	V	09/03/20	09/04/20	2862 RICOH USA INC	
100013	07/01/20			HS TEACHERS ROOM COPIERS	
	11-190-100-5900-H-01			103992235 AUG20	09/04/20 (\$1,133.40)
	11-190-100-5900-H-01			103992235 AUG20	08/18/20 \$1,133.40
100014	07/01/20			HS MEDIA/MS MAIN MPC4503G MFD	
	11-000-222-5900-H-26			104013959 AUG20	09/04/20 (\$168.21)
	11-000-222-5900-H-26			104013959 AUG20	08/18/20 \$168.21
	11-000-240-5900-M-49			104013959 AUG20	09/04/20 (\$197.70)
	11-000-240-5900-M-49			104013959 AUG20	08/18/20 \$197.70
100015	07/01/20			MS RICOH MP6503SP EHALL COPIER	
	11-190-100-5900-M-01			104051204 SEP20	09/04/20 (\$584.98)
	11-190-100-5900-M-01			104051204 SEP20	09/01/20 \$584.98
100017	07/01/20			SV RICOH MP2555SPG	
	11-000-240-5900-S-49			103992239 AUG20	09/04/20 (\$112.35)
	11-000-240-5900-S-49			103992239 AUG20	08/18/20 \$112.35
100018	07/01/20			ROBERTS RICOH MP3555SPG	
	11-000-240-5900-R-49			104027774 AUG20	08/24/20 \$165.48
	11-000-240-5900-R-49			104027774 AUG20	09/04/20 (\$165.48)
172729	09/03/20		A715	RIVERA; RANDY & SARAH	\$84.00
100628	08/21/20			SUMMER ENR CAMP REFUND	\$84.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$84.00
172730	09/03/20		6595	RIVERSIDE NAPA	\$817.64
100308	07/20/20			TRANS DEPT SUPPLIES	\$117.45
	11-000-270-6100-D-50			2709-726186	08/21/20 (\$36.00)
	11-000-270-6100-D-50			729283	08/21/20 \$28.77
	11-000-270-6100-D-50			729310	08/21/20 \$124.68
100392	08/03/20			PARTS FOR TRUCKS	\$700.19
	11-000-262-6100-D-51			2709-729673	09/03/20 \$153.79
	11-000-262-6100-D-51			2709-729673	09/03/20 (\$18.00)
	11-000-262-6100-D-51			2709-730016	09/03/20 \$307.54
	11-000-262-6100-D-51			2709-729734	09/03/20 \$256.86
172731	09/03/20		C700	ROOMI; FARAH	\$45.00
100629	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$45.00
172732	09/03/20		M980	SABNIS; SALEEL & MONICA	\$42.00
100599	08/21/20			SUMMER ENR CAMP REFUND	\$42.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$42.00
172733	09/03/20		M203	SALEEB; HANY & MARIAM	\$492.00
100623	08/21/20			SUMMER ENR CAMP REFUND	\$492.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$492.00
172734	09/03/20		4261	SARGENT WELCH	\$68.81
110176	08/06/20			Science Supplies	\$68.81
	11-190-100-6100-H-12			8802019251	09/02/20 \$18.40
	11-190-100-6100-H-12			8802024394	09/02/20 \$40.08
	11-190-100-6100-H-12			8802040421	09/02/20 \$10.33
172735	09/03/20		A340	SCHOOL HEALTH INSURANCE FUND	\$1,275,728.00
100435	08/04/20			2020-21 HEALTH&DENTAL PREMIUM	\$1,275,728.00
	11-000-291-2700-D-40			GROUP#4534 JULHEA 08/21/20	\$1,222,349.00

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172735	09/03/20		A340	SCHOOL HEALTH INSURANCE FUND	\$1,275,728.00
100435	08/04/20		2020-21 HEALTH&DENTAL PREMIUM		\$1,275,728.00
	11-000-291-2700-D-40		GROUP#4534 JULDEN 08/21/20		\$53,379.00
172736	09/03/20		5477	SCHOOL SPECIALTY INC	\$1,119.97
100070	07/01/20		2ND GRADE WORDS I USE BOOKS		\$215.65
	11-190-100-6100-S-01		208125603697	08/21/20	\$215.65
100071	07/01/20		RESOURCE ROOM WORDS I USE BOOK		\$67.59
	11-213-100-6100-S-31		208125603755	09/01/20	\$67.59
100091	07/01/20		HEAVYWEIGHT REINFORCED PROTECT		\$8.99
	11-190-100-6100-B-01		208125584408	09/01/20	\$8.99
100127	07/01/20		ROCKER SET FOR CLASSROOM		\$105.71
	11-190-100-6100-S-01		208125559929	08/21/20	\$105.71
110008	07/01/20		Teaching Aids		\$27.30
	11-213-100-6100-B-31		208125542706	09/01/20	\$27.30
110027	07/01/20		General Classroom Supplies		\$134.37
	11-230-100-6100-B-34		308103595377	09/01/20	\$134.37
110028	07/01/20		General Classroom Supplies		\$240.76
	11-212-100-6100-B-62		208125973468	09/01/20	\$36.76
	11-212-100-6100-B-62		208125542531	09/01/20	\$204.00
110031	07/01/20		Physical Education Supplies		\$141.79
	11-190-100-6100-U-01		208125542711	08/18/20	\$141.79
110067	07/01/20		Teaching Aids		\$2.02
	11-213-100-6100-R-31		208125584365	08/19/20	\$2.02
110083	07/08/20		Teaching Aids		\$11.87
	11-213-100-6100-S-31		208125602735	09/01/20	\$11.87
110106	07/15/20		General Classroom Supplies		\$163.92
	11-190-100-6100-M-01		208125680406	08/19/20	\$163.92
172737	09/03/20		8813	SCHOOLMATE	\$495.90
100041	07/01/20		FIRST DAY FOLDERS		\$495.90
	11-190-100-6100-B-01		IN000536003	09/01/20	\$495.90
172738	09/03/20		E212	SCREENCASTIFY LLC	\$4,500.00
100382	07/31/20		SCREENCASTIFY SUBSCRIPTION		\$4,500.00
	20-477-100-3000-D-42		SC-285193	08/25/20	\$4,500.00
172739	09/03/20		A066	SHAH; SAMIR OR LISA	\$45.00
100613	08/21/20		SUMMER ENR CAMP REFUND		\$45.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$45.00
172740	09/03/20		7889	SIGN-A-RAMA	\$7,298.75
100238	07/07/20		T-SHIRTS FOR STAFF AND STUDENT		\$3,822.50
	11-190-100-6100-U-01		INV-158	08/18/20	\$3,822.50
100333	07/23/20		COVID-FLOOR,WALL, TABLE DECALS		\$3,476.25
	11-190-100-6100-U-01		INV-214	08/18/20	\$3,476.25
172741	09/03/20		Q214	SITEONE LANDSCAPE SUPPLY LLC	\$1,192.35
003606	06/22/20		BACKPACK SPRAYER 4 GALLON		\$511.01
	20-477-200-6000-D-51		100963871-001	06/30/20	\$511.01
100313	07/20/20		BACKPACK SPRAYERS		\$681.34
	11-000-262-6100-D-51		101703606-001	07/20/20	\$681.34

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172742	09/03/20		M813	SNAPWIZ INC	\$7,716.00
100436	08/04/20		EDULASTIC SUBSCRIPTION		\$7,716.00
	20-477-100-3000-D-42		INV-4299	08/26/20	\$7,716.00
172743	09/03/20		6871	SPEAK FOR YOURSELF LLC	\$600.00
001276	09/18/19		AAC CONSULTATION		\$600.00
	11-000-216-3200-D-24		JUN 2020	06/30/20	\$600.00
172744	09/03/20		1020	SPEC VENTURES LLC	\$311.90
100276	07/14/20		TRUCK ALIGNMENT		\$311.90
	11-000-270-6100-D-50		267150	09/02/20	\$89.95
	11-000-270-6100-D-50		266959	09/02/20	\$132.00
	11-000-270-6100-D-50		267061	09/02/20	\$89.95
172745	09/03/20		0778	STARR GENERAL CONTRACTING	\$200.00
100421	08/03/20		PORTA POTS RENTAL		\$200.00
	11-000-263-4200-D-51		875-86249 JUL20	08/26/20	\$200.00
172746	09/03/20		G648	SUDHEENDRA;PREETI	\$87.00
100600	08/21/20		SUMMER ENR CAMP REFUND		\$87.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$87.00
172747	09/03/20		L449	TALBOT; DR CYNTHIA	\$84.00
100616	08/21/20		SUMMER ENR CAMP REFUND		\$84.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$84.00
172748	09/03/20		2111	TOWNSHIP OF MOORESTOWN	\$311.00
100193	07/01/20		WATER & SEWER 2020-21		\$311.00
	11-000-262-4900-D-51		29000775-1 3RD QTR	08/21/20	\$245.00
	11-000-262-4900-D-51		29000775-2 3RD QTR	08/21/20	\$66.00
172749	09/03/20		0727	TREASURER STATE OF NEW JERSEY	\$318.00
100572	08/19/20		ELEVATOR INSPECTION FEE		\$318.00
	11-000-261-420H-D-51		4023570	08/26/20	\$318.00
172750	09/03/20		H274	UDEMY INC	\$2,448.00
100055	07/01/20		IT TRAINING RENEWAL		\$2,448.00
	11-000-252-5000-D-44		10939	09/01/20	\$2,448.00
172751	09/03/20		6831	VECTOR SECURITY	\$5,190.00
100559	08/19/20		DISTRICT BURGLAR/FIRE MONITOR		\$5,190.00
	11-000-261-420A-D-51		66096287	08/26/20	\$654.00
	11-000-261-420B-D-51		66096287	08/26/20	\$948.00
	11-000-261-420H-D-51		66096287	08/26/20	\$744.00
	11-000-261-420M-D-51		66096287	08/26/20	\$474.00
	11-000-261-420R-D-51		66096287	08/26/20	\$948.00
	11-000-261-420S-D-51		66096287	08/26/20	\$948.00
	11-000-261-420U-D-51		66096287	08/26/20	\$474.00
172752	09/03/20		0651	VERIZON WIRELESS	\$1,983.74
100102	07/01/20		20-21 CELL PHONE SERVICE		\$1,983.74
	11-000-230-5300-D-40		9861371667 AUG20	09/01/20	\$1,983.74
172753	09/03/20		A359	VONDEAK; TODD & MICHELE	\$135.00
100601	08/21/20		SUMMER ENR CAMP REFUND		\$135.00
	11-000-251-6000-D-40		SUM ENR REFUND	08/21/20	\$135.00

Starting date 8/13/2020 Ending date 9/9/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
172754	09/03/20		9264	W B MASON CO INC	\$3,125.91
100128	07/01/20			COPY PAPER	\$2,447.00
	11-190-100-6100-M-01		212469676		08/18/20 \$2,447.00
100176	07/01/20			LESSON AND RECORD BOOKS	\$60.72
	11-190-100-6100-S-01		213088749		09/01/20 \$60.72
100177	07/01/20			OFFICE/LUNCH ROOM SUPPLIES	\$128.79
	11-190-100-6100-S-01		212588349		08/21/20 \$128.79
110082	07/08/20			Copy Duplicator Supplies	\$489.40
	11-190-100-6100-D-01		213015888	8/20/20	08/24/20 \$489.40
172755	09/03/20		7014	WASTE MANAGEMENT OF NJ - CAMDEN	\$7,620.00
100249	07/08/20			ANNUAL DUMPSTER SERVICES	\$7,620.00
	11-000-262-4200-D-51		3061974-2498	SEP20	09/02/20 \$2,540.00
	11-000-262-4200-D-51		3049154-2498-6	JUL20	08/18/20 \$2,540.00
	11-000-262-4200-D-51		3055115-2498-8	AUG20	08/18/20 \$2,540.00
172756	09/03/20		8648	WEGMANS FOOD MARKETS INC	\$27.44
100265	07/09/20			BOE SUPPLIES	\$27.44
	11-000-230-6100-D-41		3235220200901		09/01/20 \$27.44
172757	09/03/20		3254	WEST MUSIC COMPANY	\$124.26
100038	07/01/20			KAZOOS	\$124.26
	11-190-100-6100-B-09		SI1903979		09/01/20 \$124.26
172758	09/03/20		A712	WILSON; KEN & MARYANNE	\$87.00
100603	08/21/20			SUMMER ENR CAMP REFUND	\$87.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$87.00
172759	09/03/20		2830	WOLFINGTON BODY COMPANY INC	\$2,905.66
003764	06/30/20			REPAIRS BUS 47	\$57.12
	11-000-270-6100-D-50		107710M		06/30/20 \$57.12
100286	07/15/20			REPAIRS BUS #8	\$2,519.97
	11-000-270-4200-D-50		39580		09/02/20 \$2,519.97
100458	08/06/20			PARTS	\$162.28
	11-000-270-6100-D-50		CM108079M		09/02/20 (\$135.00)
	11-000-270-6100-D-50		CM108079M		09/02/20 \$297.28
100532	08/18/20			REPAIRS BUS 16	\$95.62
	11-000-270-6100-D-50		108157M		09/02/20 \$95.62
100644	08/25/20			BUS 2 REPAIRS	\$70.67
	11-000-270-6100-D-50		108263M		09/02/20 \$70.67
172760	09/03/20		7501	WRIGHT JR; EDWARD	\$179.38
100564	08/19/20			COVID FACE SHIELD MATERIALS	\$179.38
	11-190-100-6100-H-01			FACE SHIELD MATERI	08/19/20 \$179.38
172761	09/03/20		T753	ZEGESTOWSKY; GWEN & GEOFFREY ZARRELLA	\$45.00
100604	08/21/20			SUMMER ENR CAMP REFUND	\$45.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$45.00
172762	09/03/20		K058	ZONIES; MATTHEW & MEGHAN	\$42.00
100611	08/21/20			SUMMER ENR CAMP REFUND	\$42.00
	11-000-251-6000-D-40			SUM ENR REFUND	08/21/20 \$42.00
172763	09/04/20		2516	ORBIT SOFTWARE INC	\$1,090.00
100240	07/07/20			TRANS CONTRACT RENEWAL	\$1,090.00
	11-000-270-5900-D-50		2020146		09/04/20 \$1,090.00

Starting date 8/13/2020

Ending date 9/9/2020

Fund Totals

10	GENERAL FUND	\$41,259.03
11	GENERAL CURRENT EXPENSE	\$3,430,481.39
20	SPECIAL REVENUE FUNDS	\$75,477.90
62	ENRICHMENT PROGRAMS	\$28,032.28
	Total for all checks listed	\$3,575,250.60

Prepared and submitted by: _____
Board Secretary

Date

A205	AIM ACADEMY	\$42,474.00 Vend Total
P.O. #	100694 2020-2021 SPECIAL ED TUITION	\$42,474.00
A423	ALFANO; MICHAEL & ERICA	\$42.00 Vend Total
P.O. #	100792 LOST CHECK# 169479 REPLACEMENT	\$42.00
7938	AMAZON.COM CREDIT SERVICES	\$6,373.09 Vend Total
P.O. #	100157 LUGGAGE TAGS FOR 1-TO-1 LAPTOP	\$199.75
P.O. #	100294 ID HOLDERS AND LANYARDS	\$547.23
P.O. #	100433 COVID-ELEMENTARY SUPPLIES	\$5,421.06
P.O. #	100530 INK CARTRIDGES	\$159.92
P.O. #	100578 GLASS BOARD MARKERS/ERASER	\$45.13
0229	ARBOR SCIENTIFIC	\$74.52 Vend Total
P.O. #	110185 Science Supplies	\$74.52
1108	BAKER; THEODORE OR MEGAN	\$500.00 Vend Total
P.O. #	100793 LOST CHECK# 169088 REPLACEMENT	\$500.00
9971	BLICK ART MATERIALS	\$55.32 Vend Total
P.O. #	010621 Fine Art Supplies	(\$23.08) P
P.O. #	110214 Fine Art Supplies	\$78.40
K891	BRAKE; JUSTIN & KRISTEN	\$320.00 Vend Total
P.O. #	100757 FDK OVERPAYMENT REFUND	\$320.00
7814	BSN SPORTS COLLEGIATE PACIFIC	\$1,279.72 Vend Total
P.O. #	100292 NP CARE ACT COVID SUPPLIES	\$1,279.72
A607	BUCK; DR GARY & LISA	\$500.00 Vend Total
P.O. #	100794 LOST CHECK# 165800 REPLACEMENT	\$500.00
1196	BUCKELEW-NAMNUM; MICHELLE	\$10.00 Vend Total
P.O. #	100795 LOST CHECK# 162736 REPLACEMENT	\$10.00
2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY	\$4,134.60 Vend Total
P.O. #	100796 LOST CHECK# 170887 REPLACEMENT	\$4,134.60
L779	CAPECE; DANIELLE	\$124.00 Vend Total
P.O. #	100797 LOST CHECK# 169501 REPLACEMENT	\$124.00
8086	CDW-G	\$13,544.42 Vend Total
P.O. #	002894 HDMI CABLES FOR BAKER AND SV	\$1,095.22 P
P.O. #	100372 1-TO-1 LAPTOP BAGS	\$5,246.50
P.O. #	100438 SMART SOFTWARE RENEWAL	\$5,940.00
P.O. #	100489 PROJECTOR LAMPS	\$1,262.70
7939	CENGAGE LEARNING INC	\$7,300.00 Vend Total
P.O. #	100477 HS MEDIA SUPPLIES	\$7,300.00
8817	CM3 BUILDING SOLUTIONS INC	\$3,498.00 Vend Total
P.O. #	100350 MAINTENANCE SERVICE	\$3,498.00 P

V835	COMCAST BUSINESS COMMUNICATIONS LLC	\$2,029.10 Vend Total
P.O. #	100024 INTERNET SERVICE	\$2,029.10 P
8309	COMEGNO LAW GROUP PC	\$259.00 Vend Total
P.O. #	001250 19-20 GEN/SPEC LEGAL SERVICES	\$259.00 P
1311	COPIERS PLUS INC	\$645.00 Vend Total
P.O. #	100283 UES RISO MAINTENANCE CONTRACT	\$645.00
5984	CPI	\$2,180.00 Vend Total
P.O. #	100229 CPI INSTRUCTOR RECERT TRAINING	\$2,180.00 P
Y950	DOCTOROVITZ; ANNA MARIA	\$13.99 Vend Total
P.O. #	100763 AA BATTERIES FOR WAMS OFFICE	\$13.99
7132	DZURANIN; KRISTIN	\$149.95 Vend Total
P.O. #	100764 MUSICPLAY ONLINE SUBSCRIPTION	\$149.95
I800	EDPUZZLE	\$1,320.00 Vend Total
P.O. #	100576 EDPUZZLE SUBSCRIPTION UES	\$1,320.00
9723	EDUCATIONAL SERVICES UNIT/BCSS	\$4,920.75 Vend Total
P.O. #	100448 20-21 NONPUBLIC IDEA SERVICES	\$4,920.75 P
8138	FOLLETT SCHOOL SOLUTIONS INC	\$94.23 Vend Total
P.O. #	100030 MEDIA CENTER BOOKS	\$94.23 P
0739	GENERAL CHEMICAL & SUPPLY CO INC	\$3,312.10 Vend Total
P.O. #	100391 COVID GERMICIDAL WIPES	\$3,167.10
P.O. #	100721 COVID N95 FACE MASKS	\$145.00
1289	GENESIS EDUCATIONAL SERVICES INC	\$700.00 Vend Total
P.O. #	100310 GENESIS PAYSCHOOLS INTERFACE	\$700.00
F058	GILLESPIE; STEVE & CATHERINE	\$500.00 Vend Total
P.O. #	100798 LOST CHECK# 165611 REPLACEMENT	\$500.00
7909	GLOBAL	\$434.28 Vend Total
P.O. #	100170 LAMINATE DIVIDER PANEL	\$434.28
1696	GOPHER SPORT	\$87.69 Vend Total
P.O. #	100363 SUPPLIES FOR CAFE/RECESS	\$87.69
1679	GRAINGER INC	\$202.98 Vend Total
P.O. #	100522 TRASH CAN FOR MEDIA BOOKS	\$202.98
K608	GUISE; MR & MRS PATRICK J	\$500.00 Vend Total
P.O. #	100799 LOST CHECK# 167669 REPLACEMENT	\$500.00
A660	HACKL; HEATHER	\$446.65 Vend Total
P.O. #	003765 JUNE 2020 EOY SUPPLIES	\$347.96
P.O. #	100765 FACE MASKS & WRISTBANDS	\$98.69

9990	HAND 2 MIND	\$424.58 Vend Total
P.O. #	110245 Math Supplies	\$212.29
P.O. #	110254 Math Supplies	\$212.29
3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRA	\$64.00 Vend Total
P.O. #	100450 COVID PVC FITTINGS	\$64.00
7384	HOUGHTON MIFFLIN HARCOURT	\$992.84 Vend Total
P.O. #	100526 WAMS SPEC ED SUPPLIES	\$992.84
K177	INTRADO INTERACTIVE SERVICES CORPORATIO	\$15,565.20 Vend Total
P.O. #	100302 SCHOOL MESSENGER RENEWAL	\$15,565.20
M884	JEMS SOFTWARE & CONSULTING INC	\$5,995.00 Vend Total
P.O. #	003440 NP SECURITY-CCTV EQUIPMENT	\$5,995.00
8982	JOSTENS	\$2,586.55 Vend Total
P.O. #	003706 HS NUTSHELL LITERARY MAGAZINE	\$2,586.55
J074	KEARNS; MICHELLE	\$83.98 Vend Total
P.O. #	100800 LOST CHECK# 165626 REPLACEMENT	\$83.98
6462	KELLEHER; BARBIE	\$80.06 Vend Total
P.O. #	100801 LOST CHECK# 169376 REPLACEMENT	\$80.06
F538	KENCOR INC	\$84.00 Vend Total
P.O. #	100499 ANNUAL ELEVATOR SERVICE	\$84.00 P
1796	KINGSWAY LEARNING CENTER	\$18,322.86 Vend Total
P.O. #	000660 2019-2020 SPECIAL ED TUITION	\$18,322.86 P
P.O. #	001681 2019-2020 SPECIAL ED TUITION	\$0.00 P
1789	KURTZ BROTHERS	\$12.04 Vend Total
P.O. #	110029 Teaching Aids	\$12.04 P
5346	LAKESHORE LEARNING MATERIALS	\$125.98 Vend Total
P.O. #	110117 Teaching Aids	\$125.98
7024	LONGMUIR; ALLISON	\$445.00 Vend Total
P.O. #	100802 LOST CHECK# 169376 REPLACEMENT	\$445.00
1865	MAJESTIC OIL COMPANY	\$1,010.98 Vend Total
P.O. #	002823 DIESEL FUEL (MAR 2020)	\$311.29 P
P.O. #	100411 DIESEL FUEL (JUL20-JUN21)	\$699.69 P
9229	MAKE MUSIC INC	\$5,000.00 Vend Total
P.O. #	100701 SMARTMUSIC SUBSCRIPTION	\$5,000.00
8773	MARTIN PHD; CARLTON	\$30.00 Vend Total
P.O. #	100803 LOST CHECK# 165278 REPLACEMENT	\$10.00
P.O. #	100804 LOST CHECK# 165648 REPLACEMENT	\$10.00
P.O. #	100805 LOST CHECK# 168577 REPLACEMENT	\$10.00

9023	MCGLONE; LAUREN	\$79.00 Vend Total
P.O. #	100766 COVID EDC SUPPLIES	\$79.00
9376	MILLENNIUM COMMUNICATIONS GROUP INC	\$8,198.90 Vend Total
P.O. #	100434 EMERGENCY FIBER REPAIR	\$8,198.90
A288	MILLER; DANIEL	\$159.40 Vend Total
P.O. #	100806 LOST CHECK# 166301 REPLACEMENT	\$159.40
8167	MUSIC & ARTS CENTERS	\$1,686.64 Vend Total
P.O. #	100398 WAMS CHORAL MUSIC SUPPLIES	\$247.00
P.O. #	100399 WAMS ORCHESTRA SUPPLIES	\$1,298.65
P.O. #	100401 WAMS INSTRUMENT SERVICE	\$15.99 P
P.O. #	100459 BAND INSTRUMENT REPAIRS	\$125.00 P
A528	MUSIC FIRST	\$1,365.00 Vend Total
P.O. #	100544 MUSICFIRST RENEWAL	\$1,365.00
7021	NASCO ARTS & CRAFTS	\$193.32 Vend Total
P.O. #	100455 MINI PERCENT TILES	\$82.80
P.O. #	110184 Science Supplies	\$110.52
7207	NOTEFLIGHT	\$300.87 Vend Total
P.O. #	100547 WAMS MUSIC SUBSCRIPTION	\$300.87
3349	O'DONNELL; MELISSA	\$45.00 Vend Total
P.O. #	100758 STUDENT CHARGER REFUND	\$45.00
6887	ORIENTAL TRADING CO INC	\$176.47 Vend Total
P.O. #	100069 1ST GRADE SUPPLIES	\$176.47
1963	PASSONS SPORTS & US GAMES	\$21.13 Vend Total
P.O. #	110032 Physical Education Supplies	\$21.13
0522	PHI DELTA KAPPA INTERNATIONAL	\$202.00 Vend Total
P.O. #	100807 LOST CHECK# 166830 REPLACEMENT	\$202.00
6769	PLANK ROAD PUBLISHING INC	\$147.45 Vend Total
P.O. #	100131 MUSIC SUBSCRIPTION	\$147.45
1999	PLAQUES AND SUCH LLC	\$262.00 Vend Total
P.O. #	100117 HS ATHL 4TH YEAR AWARD	\$262.00
2862	RICOH USA INC	\$7,240.51 Vend Total
P.O. #	100008 CENTRAL DUPLICATING MACHINES	\$2,961.32 P
P.O. #	100010 HS MAIN - RICOH MP7503 COPIER	\$351.69 P
P.O. #	100011 BAKER RICOH MP6503 COPIER	\$287.15 P
P.O. #	100012 SV RICOH MP6503 COPIER	\$287.15 P
P.O. #	100013 HS TEACHERS ROOM COPIERS	\$1,133.40 P
P.O. #	100014 HS MEDIA/MS MAIN MPC4503G MFD	\$365.91 P
P.O. #	100015 MS RICOH MP6503SP EHALL COPIER	\$584.98 P
P.O. #	100016 UES/ROB/HS GUIDANCE COPIERS	\$991.08 P

2862	RICOH USA INC	\$7,240.51 Vend Total
P.O. #	100017 SV RICOH MP2555SPG	\$112.35 P
P.O. #	100018 ROBERTS RICOH MP3555SPG	\$165.48 P
8682	RONALDSON; STEPHANIE ANNE	\$45.00 Vend Total
P.O. #	100808 LOST CHECK# 164861 REPLACEMENT	\$45.00
4261	SARGENT WELCH	\$231.14 Vend Total
P.O. #	110187 Science Supplies	\$108.54
P.O. #	110264 Science Supplies	\$99.20
P.O. #	110265 Science Supplies	\$23.40
M240	SASSANO; CINDY	\$10.00 Vend Total
P.O. #	100809 LOST CHECK# 164231 REPLACEMENT	\$10.00
7852	SCHOLASTIC MAGAZINES	\$1,799.93 Vend Total
P.O. #	100369 STUDENT MAGAZINE GRADE 4	\$1,799.93
A340	SCHOOL HEALTH INSURANCE FUND	\$1,253,353.00 Vend Total
P.O. #	100435 2020-21 HEALTH&DENTAL PREMIUM	\$1,253,353.00 P
5477	SCHOOL SPECIALTY INC	\$2,423.73 Vend Total
P.O. #	100348 1ST GRADE SUPPLIES	\$32.54
P.O. #	110016 General Classroom Supplies	\$183.91
P.O. #	110026 General Classroom Supplies	\$906.39 P
P.O. #	110088 General Classroom Supplies	\$358.65 P
P.O. #	110116 Teaching Aids	\$161.02
P.O. #	110183 Science Supplies	\$38.82
P.O. #	110203 General Classroom Supplies	\$185.72
P.O. #	110205 General Classroom Supplies	\$92.78
P.O. #	110206 General Classroom Supplies	\$92.78
P.O. #	110207 General Classroom Supplies	\$92.78
P.O. #	110208 General Classroom Supplies	\$92.78
P.O. #	110209 General Classroom Supplies	\$92.78
P.O. #	110235 General Classroom Supplies	\$92.78
2408	SHI INTERNATIONAL CORP	\$52,964.02 Vend Total
P.O. #	100383 MICROSOFT LICENSE RENEWAL	\$51,562.02
P.O. #	100631 ADDITIONAL WEB FILTER LICENSES	\$1,402.00
7889	SIGN-A-RAMA	\$5,125.50 Vend Total
P.O. #	100344 COVID-PK-3 SIGNAGE	\$5,125.50
M813	SNAPWIZ INC	\$3,496.00 Vend Total
P.O. #	100575 EDULASTIC SUBSCRIPTION UES	\$3,496.00
O778	STARR GENERAL CONTRACTING	\$300.00 Vend Total
P.O. #	100421 PORTA POTS RENTAL	\$300.00 P
0941	STEVENS; JENNIFER	\$10.00 Vend Total
P.O. #	100810 LOST CHECK# 165720 REPLACEMENT	\$10.00

L449	TALBOT; DR CYNTHIA	\$420.00 Vend Total
P.O. #	100756 SUMMER ENR CAMP REFUND	\$420.00
9748	TELESYSTEM	\$3,452.73 Vend Total
P.O. #	100101 DISTRICT TELEPHONE SERVICE	\$3,452.73 P
Z762	TLC LANDSCAPE CO	\$44,875.00 Vend Total
P.O. #	100204 GROUNDS SERVICE 2020-21	\$25,875.00 P
P.O. #	100378 TREE WORK FROM STORM	\$19,000.00
9002	VAKSMAN; HANNAH	\$2,008.24 Vend Total
P.O. #	100811 LOST CHECK# 162974 REPLACEMENT	\$2,008.24
4705	VALIANT IMC	\$945.00 Vend Total
P.O. #	110242 Audio Visual Supplies	\$945.00
7089	VERIZON SC	\$88.91 Vend Total
P.O. #	100113 SUB CALLER TELEPHONE	\$88.91 P
0510	VISION SERVICE PLAN - (CT)	\$4,504.32 Vend Total
P.O. #	100203 2020-21 VISION COVERAGE	\$4,504.32 P
9264	W B MASON CO INC	\$443.56 Vend Total
P.O. #	110097 Copy Duplicator Supplies	\$443.56
2174	WARDS NAT SCI ESTAB INC	\$172.62 Vend Total
P.O. #	110188 Science Supplies	\$149.22
P.O. #	110268 Science Supplies	\$23.40
7254	WARNE; PATRICIA	\$20.00 Vend Total
P.O. #	100812 LOST CHECK# 165742 REPLACEMENT	\$10.00
P.O. #	100813 LOST CHECK# 168621 REPLACEMENT	\$10.00
J359	WEBSTER; LYNDE	\$96.00 Vend Total
P.O. #	100767 SCI & SS SPEC EDUC CURRICULUM	\$96.00
E856	WEST WINDSOR-PLAINSBORO REG SCH DIST	\$100.00 Vend Total
P.O. #	100638 MEMBERSHIP-D BELFIELD	\$100.00
Total for batch =		\$1,545,810.85

POLICY GUIDE

ADMINISTRATION

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Restart and Recovery Plan – Full-Time

Remote Instruction

Aug 20

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1648.03 RESTART AND RECOVERY PLAN – FULL-TIME REMOTE INSTRUCTION

On June 26, 2020, the New Jersey Department of Education published “The Road Back - Restart and Recovery Plan for Education” (NJDOE Guidance), a guidance document for reopening New Jersey schools during the COVID-19 pandemic. The Guidance, including revisions, 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 Guidance required school districts to develop, in collaboration with community stakeholders, a “Restart and Recovery Plan” (Plan) to reopen schools that best fit the district’s local needs.

The NJDOE Guidance requires the Board of Education to adopt certain policies and the Board previously adopted Policies 1648 and 1648.02 to address these policy requirements. Board policies related to Covid-19 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.

On August 13, 2020, the Governor of New Jersey signed Executive Order 175 indicating public school districts shall resume partial or full-time in-person instruction during the fall of school year 2020-2021. However, Executive Order 175 also indicates public school districts that are or become unable to satisfy the health and safety requirements for in-person instruction delineated in the NJDOE’s “Checklist for Re-Opening of School 2020-2021” and detailed in the “The Road Back - Restart and Recovery Plan for Education” Guidance, may provide full-time remote instruction to all students pursuant to N.J.S.A. 18A:7F-9.

Public school districts that determine they cannot provide in-person instruction must submit documentation to the Department of Education that identifies:

1. The school building(s) or grade level(s) within the district that will provide full-time remote instruction;



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Restart and Recovery Plan – Full-Time
Remote Instruction

2. The specific health and safety standards delineated in the NJDOE’s “Checklist for Re-Opening of School 2020-2021,” and detailed in the “The Road Back - Restart and Recovery Plan for Education” Guidance, that the school is unable to satisfy;
3. The school’s anticipated efforts to satisfy the identified health and safety standard(s); and
4. A date by which the school anticipates the resumption of in-person instruction.

Such documentation must be submitted to the Department of Education at minimum one week prior to the public school district’s first day of school.

The NJDOE, by way of the Executive County Superintendent, shall request periodic updates from the Superintendent of Schools of a public school district offering only remote instruction to demonstrate the school district is actively engaged in good-faith efforts toward the resumption of in-person instruction.

All instruction, whether in-person instruction or remote instruction, for the 2020-2021 year, shall adhere to the following requirements, and any other requirements imposed by Order, statute, or regulation:

1. A school day, whether in-person or remote must consist of at least four (4) hours of active instruction to students by an appropriately certified teacher, except that one continuous session of two and one-half hours may be considered a full day in Kindergarten, pursuant to N.J.A.C. 6A:32-8.3.
2. District and school policies for attendance and instructional contact time will need to accommodate opportunities for both synchronous and asynchronous instruction, while ensuring the requirements for a 180-day school year are met pursuant to N.J.S.A. 18A:7F-9.
3. All instructional time shall be provided in accordance with the New Jersey Student Learning Standards (NJSLS).



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All public school districts participating in the National School Lunch and Breakfast Programs, regardless of whether they are required to participate or voluntarily opt-in to the programs, must offer the required meals to all children, regardless of eligibility, when the school day involves at least four hours of in-person or remote instruction.

For the 2020-2021 school year, the use of student growth data based on standardized assessment or student growth percentile shall be waived and shall not be used as a measure of educator effectiveness in the overall evaluation of any educator in accordance with N.J.S.A. 18A:6-123(b)(2) and (4).

Paragraph 8 of Executive Order No. 107 (2020), which prohibits in-person dining at certain establishments that are open to the public, shall not apply to school district cafeterias provided that social distancing can be maintained and access is limited to staff and students and not available to the general public. Such cafeterias must adhere to infection control practices outlined for dining in the applicable reopening documents issued by the Department of Education.

Executive Order 175 – August 13, 2020

Adopted:



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~~Practice and Pre-Season Heat Acclimation for
School-Sponsored Athletics and Extra-Curricular Activities~~

Heat Participation Policy for Student-Athlete Safety

June 20

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[See POLICY ALERT Nos. 190, 217, and 220]

2431.3 PRACTICE AND PRE-SEASON HEAT ACCLIMATION FOR
SCHOOL-SPONSORED ATHLETICS AND EXTRA-CURRICULAR
ACTIVITIES

HEAT PARTICIPATION POLICY FOR STUDENT-ATHLETE SAFETY

The Board of Education adopts this Policy as a measure to protect the safety, health, and welfare of students participating in school-sponsored athletic programs and extra-curricular activities. The Board believes practice and pre-season heat participation guidelines for students will minimize injury and enhance a student's health, performance, and well-being.

In accordance with the provisions of N.J.S.A. 18A:11-3.10, a school district which is a member of any voluntary association, pursuant to N.J.S.A. 18A:11-3, which oversees activities associated with Statewide interscholastic sports programs shall adopt and implement the most current "Heat Participation Policy" required by the New Jersey State Interscholastic Athletic Association (NJSIAA) for conducting practice or games in all sports during times of high heat or humidity.

The NJSIAA Policy shall address:

1. The scheduling of practice or games during times of various heat and humidity levels;
2. The ratio of time devoted to workouts to time allotted for rest and hydration during various heat and humidity levels; and
3. The heat and humidity levels at which practice or games will be canceled.

The guidelines included in the NJSIAA Heat Participation Policy shall provide a default Policy to those responsible or sharing duties for making decisions concerning the implementation of modifications or cancellation of practices or games based on the presence of heat and humidity.



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~~Practice and Pre-Season Heat Acclimation for
School-Sponsored Athletics and Extra-Curricular Activities~~
Heat Participation Policy for Student-Athlete Safety

The Board of Education shall purchase a WetBulb Globe Temperature (WBGT) tool to measure the heat stress in direct sunlight at the practice or game site. Heat stress consists of temperature, humidity, wind speed, the angle of the sun, and cloud coverage.

The Board of Education shall adopt and implement the provisions of the NJSIAA Heat Participation Policy concerning the frequency and recording of WBGT measurements.

The provisions and requirements of this Policy and of the NJSIAA current Heat Participation Policy, which shall be utilized in conjunction with the current NJSIAA Pre-Season Heat Acclimatization Policy, shall be carried out by the Athletic Trainer, certified designee, or individual as appointed by the school staff member designated by the Superintendent to supervise athletics, which may include a coach or individual responsible for sharing duties for making decisions concerning the implementation of modifications or cancellation of practices and games based on WBGT measurements.

A copy of this Policy and NJSIAA's current Heat Participation Policy and Pre-Season Heat Acclimatization Policy shall be provided to each coach, as appropriate, and reviewed with all coaches by the Principal or designee which may include, but not be limited to, the Athletic Trainer or staff member supervising athletics as designated by the Superintendent prior to the first practice session of the season for each team. The Superintendent shall designate the staff member responsible to ensure compliance with this Policy and NJSIAA's current Heat Participation Policy and Pre-Season Heat Acclimatization Policy.

This Policy and the requirements outlined in this Policy shall apply to all student-athletes in grades nine through twelve participating in Statewide high school interscholastic athletic programs.



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~~Practice and Pre-Season Heat Acclimation for
School-Sponsored Athletics and Extra-Curricular Activities~~
Heat Participation Policy for Student-Athlete Safety

[Option

The school district will implement provisions of this Policy as determined by the Superintendent or designee for student-athletes participating in athletic programs other than students in grades nine through twelve to include students in grades ___ through ____.]

N.J.S.A.18A:11-3.10

New Jersey State Interscholastic Athletic Association Heat Participation
Policy and Pre-Season Heat Acclimatization Policy

Adopted:



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2622 STUDENT ASSESSMENT

The Commissioner of Education, in accordance with N.J.S.A. 18A:7C-1 et seq. and 18A:7E-2 and 3, may implement assessments of student achievement in any grade(s) and by such assessments as he or she deems appropriate. The Commissioner shall report to the State Board of Education the results of such assessments.

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

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

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

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Statewide Assessment System

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

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

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

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

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

The Board shall provide appropriate accommodations or modifications to the Statewide assessment system as specified by the Department of Education for English Language Learners (ELLs) and students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act as determined by the IEP or 504 Team in accordance with N.J.A.C. 6A:8-4.1(d)1. The Board may administer the Statewide assessments in mathematics to ELLs in their native language, when available, and/or English. The Board of Education

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shall have the option for a first-year ELL of substituting a Department of Education-approved language proficiency test only for the English language arts section of the elementary or middle school component of the Statewide assessment, when the student has entered the United States after July 1 of the calendar year prior to the test administration.

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

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

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

Test Administration Procedures and Security Measures

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

Documentation of Student Achievement

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

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

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

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

1. Results of all applicable State assessments, including assessments that satisfy graduation requirements set forth in N.J.A.C. 6A:8-5.1(a)6;
2. Results of any English language proficiency assessments according to N.J.A.C. 6A:8-5.1(h);
3. Evidence of instructional experience and performance in the NJSLS;
4. Evidence of technological literacy;
5. Evidence of career education instructional experiences and career development activities;
6. Evidence of State-issued occupational licenses and credentials, industry-recognized occupational credentials, and/or technical skill assessments for students enrolled in Department of Education-approved career and technical education programs pursuant to N.J.A.C. 6A:19-3.2; and
7. Any other information deemed appropriate by the Board of Education.

Accountability

The Superintendent shall report preliminary and final results of annual assessments to the Board of Education **within sixty days of receipt of information from** ~~as required by~~ the New Jersey Department of Education pursuant to **N.J.A.C. 6A:8-4.3(a)**. The Board of Education will provide parents, students, and citizens with results of annual assessments according to N.J.A.C. 6A:8-4.2.

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The Board shall provide appropriate instruction to improve skills and knowledge for students performing below the established levels of student proficiency in any content area either on Statewide or local assessments. All students shall be expected to demonstrate the knowledge and skills of the NJSLs as measured by the Statewide assessment system.

Annual Review and Evaluation of School Districts

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

Public Reporting

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

Parental Notification

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

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

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

Adopted:



5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

[See **POLICY ALERT Nos. 96, 109, 128, 143, 160, 171, 173, 189, 208, 217 and 220**]

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

Eligibility to Attend School

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

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

The Board shall also admit any student that is kept in the home of a person other than the student's parent or guardian, where the person is domiciled in the school district and is supporting the student without remuneration as if the student were his or her own child in accordance with N.J.A.C. 6A:22-3.2. A student is only eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 if the student's parent or guardian files, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and the student is not residing with the other person solely for the purpose of receiving a free public education. In addition, the person keeping the student must file, if so required by the Board of Education, a sworn statement that he or she: is domiciled within the school district; is supporting the child without remuneration and intends to do so for a time longer than the school term; will assume all personal obligations for the student relative to school requirements; and provides a copy of his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner. Pursuant to N.J.S.A. 18A:38-1.c, any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another district commits a disorderly persons offense.

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

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

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

1. If the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children;
2. If the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2;
3. If the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district, pursuant to N.J.S.A. 18A:38-3.b. The school district shall not be obligated for transportation costs; and
4. If the student resides on Federal property within the State pursuant to N.J.S.A. 18A:38-7.7 et seq.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year in pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h). If the student remains enrolled in the school district for the remainder of the school year, the school district shall provide transportation services to the student, provided the student lives remote from school, and the State shall reimburse the school district for the cost of the transportation services.

Nothing in N.J.S.A. 18A:38-1.1 shall be construed to affect the rights of homeless students pursuant to N.J.S.A. 18A:7B-12, N.J.S.A. 18A:7B-12.1, or any other applicable State or Federal law.

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

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

Proof of Eligibility

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

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

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

Registration Forms and Procedures for Initial Assessment

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

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

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

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

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

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

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

educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

Notice of Ineligibility

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

Removal of Currently Enrolled Students

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

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal in accordance with the provisions of N.J.A.C. 6A:22-4.3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student" (as defined in N.J.A.C. 6A:22-1.2) has been informed of his or her entitlement to a hearing before the Board of Education. Once the hearing is held, or if the parent, guardian, adult student or resident keeping an "affidavit student", does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board Committee, at the discretion of the full Board. If the hearing(s) is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. No student may be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

Appeal to the Commissioner

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

Assessment and Calculation of Tuition

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

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

Nonresident Students

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

Optional

[Children Who Anticipate Moving to or from the District

A nonresident student otherwise eligible for attendance whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled _____ (with or without) payment of tuition for a period of time not greater than _____ weeks prior to the anticipated date of residency. If any such student does not become a resident of the school district within _____ weeks after admission to school, tuition will be charged for attendance commencing the beginning of the _____ week and until such time as the student becomes a resident or withdraws from school.

Students whose parent or guardian have moved away from the school district on or after _____ (date) and twelfth grade students whose parent or guardian have moved away from the school district on or after _____ (date) will be permitted to finish the school year in this school district _____ (with or without) payment of tuition.]

Optional

[Children of District Employees

Children of Board of Education employees who do not reside in this school district may be admitted to school in this district _____ (with or without) payment of tuition, provided that the educational program of such children can be provided within school district facilities.]

Optional

[Other Nonresident Students

Other nonresident students, otherwise eligible for attendance may be admitted to this school district _____ (with or without) payment of tuition and Board approval.]

F-1 Visa Students

[Option – Select One Option

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

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

J-1 Visa Students

[Option – Select One Option

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

___ The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or

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designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.]

N.J.S.A. 18A:38-1 et seq.; 18A:38-1.3; 18A:38-3; 18A:38-3.1

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.

8 CFR 214.3

Adopted:

R 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS (M)

[See POLICY ALERT Nos. 109, 128, 160, 173, 189, 208, 217 and 220]

M**A. Definitions**

1. “Affidavit student” means a student attending, or seeking to attend, school in a district pursuant to N.J.S.A. 18A:38-1.b and N.J.A.C. 6A:22-3.2(a).
2. “Appeal” means contested case proceedings before the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. “Applicant” means a parent, guardian, or a resident supporting an affidavit student who seeks to enroll a student in a school district; or an unaccompanied homeless youth or adult student who seeks to enroll in a school district.
4. “Commissioner” means the Commissioner of Education or his/her designee.
5. “Guardian” means a person to whom a court of competent jurisdiction has awarded guardianship or custody of a child, provided that a residential custody order shall entitle a child to attend school in the residential custodian’s school district unless it can be proven that the child does not actually live with the custodian. “Guardian” also means the Department of Children and Families for purposes of N.J.S.A. 18A:38-1.e.

B. Eligibility to Attend School – Students Domiciled in the District

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district if the student is domiciled within the district:
 - a. A student is domiciled in the school district when he or she is living with a parent or guardian whose domicile is located within the school district.

- (1) When a student's parents or guardians are domiciled within different school districts and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the school district of the parent or guardian with whom the student lives for the majority of the school year. This provision shall apply regardless of which parent has legal custody.
- (2) When a student's physical custody is shared on an equal-time, alternating week/month or other similar basis so the student is not living with one parent or guardian for a majority of the school year and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the present domicile of the parent or guardian with whom the student resided on the last school day prior to October 16 preceding the application date.
 - (a) When a student resided with both parents or guardians, or with neither parent or guardian, on the last school day prior to the preceding October 16, the student's domicile is the domicile of the parent or guardian with whom the parents or guardians indicate the student will be residing on the last school day prior to the ensuing October 16. When the parents or guardians do not designate or cannot agree upon the student's likely residence as of that date, or if on that date the student is not residing with the parent or guardian previously indicated, the student shall attend school in the school district of domicile of the parent or guardian with whom the student actually lives as of the last school day prior to October 16.
 - (b) When the domicile of the student with disabilities as defined in N.J.A.C. 6A:14 cannot be determined pursuant to N.J.A.C. 6A:22-3.1, nothing shall preclude an equitable determination of shared responsibility for the cost of such student's out-of-district placement.
- (3) When a student is living with a person other than a parent or guardian, nothing in N.J.A.C. 6A:22-3.1 is intended to limit the

student's right to attend school in the parent or guardian's school district of domicile pursuant to the provisions of N.J.A.C. 6A:22.

- (4) No school district shall be required to provide transportation for a student residing outside the school district for all or part of the school year unless transportation is based upon the home of the parent or guardian domiciled within the school district or otherwise required by law.
 - b. A student is domiciled in the school district when he or she has reached the age of eighteen or is emancipated from the care and custody of a parent or guardian and has established a domicile within the school district.
 - c. A student is domiciled in the school district when the student has come from outside the State and is living with a person domiciled in the school district who will be applying for guardianship of the student upon expiration of the six-month "waiting period" of State residency required pursuant to N.J.S.A. 2A:34-54 ("home state" definition) and 2A:34-65.a(1). However, a student may later be subject to removal proceedings if application for guardianship is not made within a reasonable period of time following expiration of the mandatory waiting period or if guardianship is applied for and denied.
 - d. A student is domiciled in the school district when his or her parent or guardian resides within the school district on an all-year-round basis for one year or more, notwithstanding the existence of a domicile elsewhere.
 - e. A student is domiciled in the school district if the Department of Children and Families is acting as the student's guardian and has placed the student in the school district.
2. When a student's dwelling is located within two or more school districts, or bears a mailing address that does not reflect the dwelling's physical location within a municipality, the school district of domicile for school attendance purposes shall be the municipality to which the majority of the dwelling's property tax is paid, or to which the majority of the dwelling's or unit's property tax is paid.

- a. When property tax is paid in equal amounts to two or more municipalities, and there is no established assignment for students residing in the affected dwellings, the school district of domicile for school attendance purposes shall be determined through assessment of individual proofs as provided pursuant to N.J.A.C. 6A:22-3.4.
 - b. This provision shall not preclude the attendance of currently enrolled students who were permitted to attend the school district prior to December 17, 2001.
 - c. When a student's parent or guardian elects to exercise such entitlement, nothing in N.J.A.C. 6A:22-3.1 shall exclude a student's right to attend the school district of domicile although the student is qualified to attend a different school district pursuant to N.J.S.A. 18A:38-1.b or the temporary residency (less than one year) provision of N.J.S.A. 18A:38-1.d.
3. Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other section of law to the contrary, a child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in any of the armed forces of the United States in a time of war or national emergency, shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. The school district shall not be responsible for providing transportation for the child if the child lives outside of the district. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.

C. Eligibility to Attend School – Other Students Eligible to Attend School

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b if that student is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is

supporting the student without remuneration as if the student were his or her own child.

- a. A student is not eligible to attend this school district pursuant to this provision unless:
 - (1) The student's parent or guardian has filed, together with documentation to support its validity, a sworn statement that he or she is not capable of supporting or providing care for the student due to family or economic hardship and that the student is not residing with the other person solely for the purpose of receiving a free public education; and
 - (2) The person keeping the student has filed, if so required by the Board of Education:
 - (a) A sworn statement that he or she is domiciled within the school district, is supporting the child without remuneration and intends to do so for a longer time than the school term, and will assume all personal obligations for the student pertaining to school requirements; and
 - (b) A copy of his or her lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner.
- b. A student shall not be deemed ineligible under this provision because required sworn statement(s) cannot be obtained when evidence is presented that the underlying requirements of the law are being met, notwithstanding the inability of the resident or student to obtain the sworn statement(s).
- c. A student shall not be deemed ineligible under this provision when evidence is presented that the student has no home or possibility of school attendance other than with a school district resident who is not the student's parent or guardian, but is acting as the sole caretaker and supporter of the student.
- d. A student shall not be deemed ineligible under this provision solely because a parent or guardian gives occasional gifts or makes limited

- contributions, financial or otherwise, toward the student's welfare provided the resident keeping the student receives from the parent or guardian no payment or other remuneration for regular maintenance of the student.
- e. Pursuant to N.J.S.A. 18A:38-1.c, any person who fraudulently allows a child of another person to use his or her residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of his or her child to a person in another school district commits a disorderly persons offense.
2. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A.18A:38-1.b if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency.
 - a. Eligibility under this provision shall cease at the end of the school year during which the parent or guardian returns from active military duty.
 3. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A.18A:38-1.d if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere.
 - a. When required by the Board of Education, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of the student attending the school district of temporary residence;
 - b. When one of a student's parents or guardians temporarily resides in a school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with N.J.A.C. 6A:22-3.1(a)1i. However, no student shall be eligible to attend school based upon a parent or guardian's temporary residence in a

school district unless the parent or guardian demonstrates, if required by the Board of Education, the temporary residence is not solely for purposes of a student's attending the school district.

4. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.f if the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2, Education of Homeless Children.
5. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-2 if the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2. As used in this section, "court order" shall not encompass orders of residential custody under which claims of entitlement to attend a school district are governed by provisions of N.J.S.A. 18A:38-1 and the applicable standards set forth in N.J.A.C. 6A:22.
6. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-3.b if the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district. A school district admitting a student pursuant to N.J.S.A. 18A:38-3.b shall not be obligated for transportation costs.
7. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend the school district pursuant to N.J.S.A. 18A:38-7.7 et seq. if the student resides on Federal property within the State.
8. In accordance with N.J.S.A. 18A:38-1.1, a student who is not considered homeless under N.J.S.A. 18A:7B-12 and who moves to a new school district during the academic year as a result of a family crisis shall be permitted to remain

enrolled in the original school district of residence for the remainder of the school year without the payment of tuition. A student attending an academic program during the summer, who is otherwise eligible except for the timing of the move, shall be permitted to remain in the school district for the remainder of the summer program if it is considered an extension of the preceding academic year.

- a. For purposes of N.J.A.C. 6A:22-3.2(h) and Policy and Regulation 5111, “family crisis” shall include, but not be limited to:
 - (1) An instance of abuse such as domestic violence or sexual abuse;
 - (2) A disruption to the family unit caused by death of a parent or guardian; or
 - (3) An unplanned displacement from the original residence such as fire, flood, hurricane, or other circumstances that render the residence uninhabitable.

- b. Upon notification of the move by the parent or guardian, the original school district of residence shall allow the student to continue attendance and shall provide transportation services to and from the student’s new domicile in accordance with N.J.S.A. 18A:39-1. The original school district of residence may request from the parent or guardian and may review supporting documentation about the reason(s) for the move; however, any such review shall not interrupt the student’s continued enrollment in the school district and in the current school of attendance with the provision of transportation.
 - (1) Examples of documentation include, but are not limited to, newspaper articles, insurance claims, police or fire reports, notes from health professionals, custody agreements, or any other legal document.

- c. If the parent or guardian or the relevant documentation indicates the child is homeless pursuant to N.J.S.A. 18A:7B-12, the school district liaison shall assume the coordination of enrollment procedures pursuant to N.J.A.C. 6A:17-2.5 and the student shall not be eligible for enrollment under N.J.S.A. 18A:38-1.1.

- d. If the original school district of residence determines the situation does not meet the family crisis criteria outlined in 8.a. above, the Superintendent or designee shall notify the parent or guardian in writing. The notification shall inform the parent or guardian of his or her right to appeal the decision within twenty-one calendar days of his or her receipt of the notification, and shall state that if such appeal is denied, he or she may be assessed the costs for transportation provided to the new residence during the period of ineligible attendance. It shall also state whether the parent or guardian is required to withdraw the student by the end of the twenty-one day appeal period in the absence of an appeal.
- (1) The parent or guardian may appeal by submitting the request in writing with supporting documentation to the Executive County Superintendent of the county in which the original school district of residence is situated.
 - (2) Within thirty calendar days of receiving the request and documentation, the Executive County Superintendent shall issue a determination whether the situation meets the family crisis criteria set forth at 8.a. above. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued.
 - (3) If the Executive County Superintendent determines the situation does not constitute a family crisis, the school district may submit to the Executive County Superintendent for approval the cost of transportation to the ineligible student's new domicile. The Executive County Superintendent shall certify the transportation costs to be assessed to the parent or guardian for the period of ineligible attendance.
- e. When the original school district of residence determines the situation constitutes a family crisis pursuant to N.J.S.A. 18A:38-1.1, the Superintendent or designee shall immediately notify the parent or guardian in writing.
- (1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to

the Executive County Superintendent a request and documentation of the family crisis for confirmation the situation meets the criteria set forth at 8.a. above.

- (2) Within thirty days of receiving the school district's request and documentation, the Executive County Superintendent shall issue a determination of whether the situation meets the criteria for a family crisis. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued, and shall not be reimbursed for additional transportation costs unless the Executive County Superintendent determines the situation is a family crisis or as directed by the Commissioner upon appeal.
- f. In providing transportation to students under N.J.S.A. 18A:38-1.1, the Board shall use the most efficient and cost-effective means available and in conformance with all laws governing student transportation.
- g. At the conclusion of the fiscal year in which the Executive County Superintendent has determined the situation constitutes a family crisis, the original school district of residence may apply to the Executive County Superintendent for a reimbursement of eligible costs for transportation services.
- (1) Eligible costs shall include transportation for students who are required to be transported pursuant to N.J.S.A. 18A:39-1.
 - (2) The school district shall provide documentation of the transportation costs for the eligible student(s) to the Executive County Superintendent who shall review and forward the information to the Department's Office of School Facilities and Finance for reimbursement payment(s) to the school district.
 - (3) Payment to the school district shall be made in the subsequent fiscal year and shall equal the approved cost less the amount of transportation aid received for the student(s).

- h. Nothing in N.J.A.C. 6A:22-3.2 shall prevent the Board of Education from allowing a student to enroll without the payment of tuition pursuant to N.J.S.A. 18A:38-3.a.
- i. Nothing in N.J.A.C. 6A:22-3.2 shall prevent a parent or school district from appealing the Executive County Superintendent's decision(s) to the Commissioner in accordance with N.J.A.C. 6A:3-1.3. If the Commissioner of Education determines the situation is not a family crisis, his or her decision shall state which of the following shall pay the transportation costs incurred during the appeal process: the State, school district, or parent.

D. Housing and Immigration Status

- 1. A student's eligibility to attend school shall not be affected by the physical condition of an applicant's housing or his or her compliance with local housing ordinances or terms of lease.
- 2. Except as set forth in a. below, immigration/visa status shall not affect eligibility to attend school. Any student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, who is domiciled in the school district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status.
 - a. However, the provisions of N.J.S.A. 18A:38-1 and N.J.A.C. 6A:22 shall not apply to students who have obtained, or are seeking to obtain, a Certificate of Eligibility for Nonimmigrant Student Status (INS Form I-20) from the school district in order to apply to the INS for issuance of a visa for the purpose of limited study on a tuition basis in a United States public secondary school ("F-1" Visa).

3. F-1 Visa Students

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

 X The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a

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

4. J-1 Visa Students

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

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

E. Nothing in Policy and Regulation 5111 or N.J.A.C. 6A:22-3.2 shall be construed to limit the discretion of the Board to admit nonresident students, or the ability of a nonresident student to attend school with or without payment of tuition, with the consent of the district Board pursuant to N.J.S.A. 18A:38-3.a.

F. Proof of Eligibility

1. The Board of Education shall accept a combination of any of the following or similar forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district:

- a. Property tax bills; deeds; contracts of sale; leases; mortgages; signed letters from landlords; and other evidence of property ownership, tenancy, or residency;
 - b. Voter registrations; licenses; permits; financial account information; utility bills; delivery receipts; and other evidence of personal attachment to a particular location;
 - c. Court orders; State agency agreements; and other evidence of court or agency placements or directives;
 - d. Receipts; bills; cancelled checks; insurance claims or payments; and other evidence of expenditures demonstrating personal attachment to a particular location, or to support the student;
 - e. Medical reports; counselor or social worker assessments; employment documents; unemployment claims; benefit statements; and other evidence of circumstances demonstrating family or economic hardship, or temporary residency;
 - f. Affidavits, certifications and sworn attestations pertaining to statutory criteria for school attendance, from the parent, guardian, person keeping an "affidavit student," adult student, person(s) with whom a family is living, or others, as appropriate;
 - g. Documents pertaining to military status and assignment; and
 - h. Any other business record or document issued by a governmental entity.
2. The Board of Education may accept forms of documentation not listed above, and shall not exclude from consideration any documentation or information presented by an applicant.
 3. The Board of Education shall consider the totality of information and documentation offered by an applicant, and shall not deny enrollment based on failure to provide a particular form or subset of documents without regard to other evidence presented.

4. The Board of Education shall not condition enrollment on the receipt of information or documents protected from disclosure by law, or pertaining to criteria that are not a legitimate basis for determining eligibility to attend school. They include, but are not limited to:
 - a. Income tax returns;
 - b. Documentation or information relating to citizenship or immigration/visa status, except as set forth in N.J.A.C. 6A:22-3.3(b);
 - c. Documentation or information relating to compliance with local housing ordinances or conditions of tenancy; and
 - d. Social security numbers.
5. The Board of Education may consider, in a manner consistent with Federal law, documents or information referenced in 4. above, or pertinent parts thereof if voluntarily disclosed by the applicant. However, the Board of Education may not, directly or indirectly, require or request such disclosure as an actual or implied condition of enrollment.
6. In the case of a dispute between the school district and the parents of a student in regard to a student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission(NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

G. Registration Forms and Procedures for Initial Assessment

1. The Board of Education shall use Commissioner-provided registration forms, or locally developed forms that:
 - a. Are consistent with the forms provided by the Commissioner;

- b. Do not seek information prohibited by N.J.A.C. 6A:22 or any other provision of statute or rule;
 - c. Summarize, for the applicant's reference, the criteria for attendance set forth in N.J.S.A. 18A:38-1, and specify the nature and form of any sworn statement(s) to be filed;
 - d. Clearly state the purpose for which the requested information is being sought in relation to the criteria; and
 - e. Notify applicants that an initial eligibility determination is subject to a more thorough review and evaluation, and that an assessment of tuition is possible if an initially admitted applicant is later found ineligible.
2. The Board of Education shall make available sufficient numbers of registration forms and trained registration staff to ensure prompt eligibility determinations and enrollment. Enrollment applications may be taken by appointment, but appointments shall be promptly scheduled and shall not unduly defer a student's attendance at school.
- a. If the school district uses separate forms for affidavit student applications rather than a single form for all types of enrollment, affidavit student forms shall comply in all respects with the provisions of G.1. above. When affidavit student forms are used, the school district shall provide them to any person attempting to register a student of whom he or she is not the parent or guardian, even if not specifically requested.
 - (1) The Board of Education or its agents shall not demand or suggest that guardianship or custody must be obtained before enrollment will be considered for a student living with a person other than the parent or guardian since such student may qualify as an affidavit student.
 - (2) The Board of Education or its agents shall not demand or suggest that an applicant seeking to enroll a student of whom the applicant has guardianship or custody produce affidavit student proofs.

extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.

5. Enrollment or attendance in the school district shall not be conditioned on advance payment of tuition in whole or part when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information.
6. The Board of Education shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2 - Education of Homeless Children.
7. Enrollment or attendance in the school district shall not be denied based upon absence of a certified copy of the student's birth certificate or other proof of his or her identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.
8. Enrollment in the school district shall not be denied based upon absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.
9. When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.

H. Notice of Ineligibility

1. When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student's initial application is found to be deficient upon subsequent review or investigation, the school district shall immediately provide notice to the applicant that is consistent with Commissioner-provided sample form(s) and meets the requirements of N.J.A.C. 6A:22-4 et seq.

- a. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside.
2. Notices of ineligibility shall include:
 - a. In cases of denial, a clear description of the specific basis on which the determination of ineligibility was made:
 - (1) The description shall be sufficient to allow the applicant to understand the basis for the decision and determine whether to appeal; and
 - (2) The description shall identify the specific subsection of N.J.S.A. 18A:38-1 under which the application was decided.
 - b. In cases of provisional eligibility, a clear description of the missing documents or information that still must be provided before a final eligibility status can be attained under the applicable provision of N.J.S.A. 18A:38-1;
 - c. A clear statement of the applicant's right to appeal to the Commissioner of Education within twenty-one days of the notice date, along with an informational document provided by the Commissioner describing how to file an appeal;
 - d. A clear statement of the student's right to attend school for the twenty-one day period during which an appeal can be made to the Commissioner. It also shall state the student will not be permitted to attend school beyond the twenty-first day following the notice date if missing information is not provided or an appeal is not filed;
 - e. A clear statement of the student's right to continue attending school while an appeal to the Commissioner is pending;
 - f. A clear statement that, if an appeal is filed with the Commissioner and the applicant does not sustain the burden of demonstrating the student's right to attend the school district, or the applicant withdraws the appeal, fails to prosecute or abandons the appeal by any means other than settlement, the

applicant may be assessed, by order of the Commissioner enforceable in Superior Court, tuition for any period of ineligible attendance, including the initial twenty-one day period and the period during which the appeal was pending before the Commissioner;

- g. A clear statement of the approximate rate of tuition, pursuant to N.J.A.C. 6A:22-6.3, that an applicant may be assessed for the year at issue if the applicant does not prevail on appeal, or elects not to appeal:
 - (1) If removal is based on the student's move from the school district, the notice of ineligibility shall also provide information as to whether district Policy permits continued attendance, with or without tuition, for students who move from the school district during the school year.
- h. The name of a contact person in the school district who can assist in explaining the notice's contents; and
- i. When no appeal is filed, notice that the parent or guardian shall still comply with compulsory education laws. In the absence of a written statement from the parent or guardian that the student will be attending school in another school district or non-public school, or receiving instruction elsewhere than at a school, school district staff shall notify the school district of actual domicile/residence, or the Department of Children and Families, of a potential instance of "neglect" pursuant to N.J.S.A. 9:6-1. For purposes of facilitating enforcement of the State compulsory education requirement (N.J.S.A. 18A:38-25), staff shall provide the student's name, the name(s) of the parent/guardian/resident, address to the extent known, denial of admission based on residency or domicile, and absence of evidence of intent to attend school or receive instruction elsewhere.

I. Removal of Currently Enrolled Students

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

2. When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board of Education for the student's removal.
 - a. The Superintendent shall issue a preliminary notice of ineligibility meeting the requirements of N.J.A.C.6A:22-4.2. However, the notice shall also provide for a hearing before the Board of Education prior to a final decision on removal.
3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an "affidavit student," has been informed of his or her entitlement to a hearing before the Board of Education.
4. Once the hearing is held, or if the parent, guardian, adult student, or resident keeping an "affidavit student," does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board of Education shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2.
5. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board of Education or a Board committee, at the discretion of the full Board. If the hearing is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. However, no student shall be removed except by vote of the Board of Education taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.

J. Appeal to the Commissioner

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

K. Assessment and Calculation of Tuition

1. If no appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an “affidavit” student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student’s ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner.
 - a. If the responsible party does not pay the tuition assessment, the Board of Education may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.
2. If an appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an “affidavit” student and the petitioner does not sustain the burden of demonstrating the student’s right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition for the period during which the hearing and decision on appeal were pending, and for up to one year of a student’s ineligible attendance in a school district prior to the appeal’s filing and including the twenty-one day period to file an appeal.
 - a. Upon the Commissioner’s finding that an appeal has been abandoned, the Board of Education may remove the student from school and seek tuition for up to one year of ineligible attendance pursuant to N.J.A.C. 6A:22-6.1(a) plus the period of ineligible attendance after the appeal was filed. If the record of the appeal includes a calculation reflecting the tuition rate(s) for the year(s) at issue, the per diem tuition rate for the current year and the date on which the student’s ineligible attendance began, the Commissioner may order payment of tuition as part of his or her decision. In doing so, the Commissioner shall consider whether the ineligible attendance was due to the school district’s error. If the record does not include such a calculation and the Board of Education has filed a counterclaim for tuition, the counterclaim shall proceed to a hearing notwithstanding that the petition has been abandoned.

- b. An order of the Commissioner assessing tuition is enforceable through recording, upon request of the Board of Education pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division, in accordance with N.J.S.A. 2A:58-10.
3. Tuition assessed pursuant to the provisions of N.J.A.C. 6A:22-6 shall be calculated on a per-student basis for the period of a student's ineligible enrollment, up to one year, by applicable grade/program category and consistent with the provisions of N.J.A.C. 6A:23A-17.1. The individual student's record of daily attendance shall not affect the calculation.
4. Nothing in N.J.A.C. 6A:22 shall preclude an equitable determination by the Board of Education or the Commissioner that tuition shall not be assessed for all or part of any period of a student's ineligible attendance in the school district when the particular circumstances of a matter so warrant. In making the determination, the Board of Education or Commissioner shall consider whether the ineligible attendance was due to the school district's error.

Adopted:

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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, K, N, and O from the district’s Restart and Recovery Plan here as required by this Policy 1648.



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 case loads 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-K- Kindergarten

<u>Program Aspect</u>	<u>Hybrid</u>	<u>Choice Remote Learning</u>	<u>Full Remote</u>																																																
School Day	Regular School Day	Regular School Day	Regular School Day																																																
Days attending	<p>Pre-K</p> <ul style="list-style-type: none"> HYBRID Early Dismissal - All students will attend school for a 2 hour class in-person (8:40 am -10:40 am OR 11:10 am - 1:10 pm) <p>Kindergarten</p> <ul style="list-style-type: none"> Cohort Model - students are in person for 22.5 hours every two weeks. This is 2.5 more hours than the AM/PM early dismissal model (2 hour Kindergarten sessions). All families will be aligned in the same cohort. <p>IN SCHOOL SCHEDULE</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">9:00 am</td> <td style="text-align: center;">Morning Meeting</td> </tr> <tr> <td style="text-align: center;">60 min</td> <td style="text-align: center;">Language Arts</td> </tr> <tr> <td style="text-align: center;">15 min</td> <td style="text-align: center;">SNACK/ BREAK</td> </tr> </table>	9:00 am	Morning Meeting	60 min	Language Arts	15 min	SNACK/ BREAK	<p>Pre- K</p> <ul style="list-style-type: none"> CHOICE REMOTE class will be 2 hours (time TBD) <p>Kindergarten</p> <p>In-person and At-home learning via Black/ Yellow day cohorts running on an Early Dismissal Schedule</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Time</th> <th style="text-align: center;">Activity</th> <th style="text-align: center;">Delivery Method</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9:00 am</td> <td style="text-align: center;">Morning Meeting</td> <td style="text-align: center;">Live</td> </tr> <tr> <td style="text-align: center;">60 min</td> <td style="text-align: center;">Language Arts</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">15 min</td> <td colspan="2" style="text-align: center;">SNACK/BREAK</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Word Study</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Math</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Special</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> </tbody> </table>	Time	Activity	Delivery Method	9:00 am	Morning Meeting	Live	60 min	Language Arts	Live/Recorded and Independent Practice	15 min	SNACK/BREAK		30 min	Word Study	Live/Recorded and Independent Practice	30 min	Math	Live/Recorded and Independent Practice	30 min	Special	Live/Recorded and Independent Practice	<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Time</th> <th style="text-align: center;">Activity</th> <th style="text-align: center;">Delivery Method</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9:00 am</td> <td style="text-align: center;">Morning Meeting</td> <td style="text-align: center;">Live</td> </tr> <tr> <td style="text-align: center;">60 min</td> <td style="text-align: center;">Language Arts</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">15 min</td> <td colspan="2" style="text-align: center;">SNACK/BREAK</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Word Study</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Math</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> <tr> <td style="text-align: center;">30 min</td> <td style="text-align: center;">Special</td> <td style="text-align: center;">Live/Recorded and Independent Practice</td> </tr> </tbody> </table>	Time	Activity	Delivery Method	9:00 am	Morning Meeting	Live	60 min	Language Arts	Live/Recorded and Independent Practice	15 min	SNACK/BREAK		30 min	Word Study	Live/Recorded and Independent Practice	30 min	Math	Live/Recorded and Independent Practice	30 min	Special	Live/Recorded and Independent Practice
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Class Size	10-12 students per class	10-12 students per class	22 max																						
Teacher	MTPS Teacher	MTPS Teacher	MTPS Teacher																						
Programs	MTPS standards- aligned rigorous core curriculum	MTPS standards- aligned rigorous core curriculum	MTPS standards- aligned rigorous core curriculum																						

Academic Levels of Instruction	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue
Learning Management System	Google Classroom	Google Classroom	Google Classroom
Computer access	N/A	N/A	N/A
Special Education Supports	Provided both in person & remotely according to IEP	Provided both in person & remotely according to IEP	Provided remotely according to the IEP
Grading Practices	Current MTPS grading system	Current MTPS grading system	Current MTPS grading system

Expectations for Work Completion	Students are expected participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.
ELL	Instruction provided in classroom	Instruction provided by remote lessons	Instruction provided by remote lessons

Elementary Grade 1-3

Program Aspect	Hybrid	Choice Remote Learning	Full Remote																																																																												
School Day	Regular School Day	Regular School Day	Regular School Day																																																																												
Days attending	<ul style="list-style-type: none"> Remote Hybrid day is a minimum 4 hours Students are required to check in for HR during Morning Meeting Reading and Math Support (identified students) will receive small group instruction Resource Room (IEP) students will attend IN PERSON on REMOTE DAYS from either 9:15-11:00 am or 11:15 - 1:00 pm. Self-Contained (IEP) students will attend 5 full days of school (8:40-1:10 pm) <p>In-Person Daily Schedule</p> <table border="1"> <thead> <tr> <th>Time</th> <th>Subject/Activity</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> </tr> <tr> <td>60 min</td> <td>Reading & Writing</td> </tr> <tr> <td>45 min</td> <td>Math</td> </tr> <tr> <td>20 min</td> <td>Snack/Health & Safety Break</td> </tr> </tbody> </table>	Time	Subject/Activity	9:00 am	Morning Meeting	60 min	Reading & Writing	45 min	Math	20 min	Snack/Health & Safety Break	<p>At-home learning via Black/Yellow day cohorts</p> <p>At-Home Learning (Live Day)</p> <table border="1"> <thead> <tr> <th>Time</th> <th>Subject/Activity</th> <th>Delivery Method</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> <td>Live with Classroom Teacher</td> </tr> <tr> <td>60 min</td> <td>Reading & Writing</td> <td>Teacher Recorded/ Live Instruction & Activity</td> </tr> <tr> <td>45 min</td> <td>Math</td> <td>Teacher Recorded/ Live Instruction & Activity</td> </tr> <tr> <td>20 min</td> <td colspan="2">Snack Break</td> </tr> <tr> <td>45 min</td> <td>Technology Integration</td> <td>Teacher Recorded/ Live Instruction & Activity</td> </tr> <tr> <td>30 min</td> <td>LA/Math Extension Science/SS Intro</td> <td>Teacher Recorded/ Live Instruction & Activity</td> </tr> <tr> <td>60 min</td> <td colspan="2">Lunch/Recess</td> </tr> <tr> <td>40 min</td> <td>Special</td> <td>Teacher Recorded/ Live Instruction & Activity</td> </tr> <tr> <td>30 min</td> <td>Small Group Instruction</td> <td>Teacher Live meetings</td> </tr> </tbody> </table> <p>At-Home Learning (Remote Day)</p>	Time	Subject/Activity	Delivery Method	9:00 am	Morning Meeting	Live with Classroom Teacher	60 min	Reading & Writing	Teacher Recorded/ Live Instruction & Activity	45 min	Math	Teacher Recorded/ Live Instruction & Activity	20 min	Snack Break		45 min	Technology Integration	Teacher Recorded/ Live Instruction & Activity	30 min	LA/Math Extension Science/SS Intro	Teacher Recorded/ Live Instruction & Activity	60 min	Lunch/Recess		40 min	Special	Teacher Recorded/ Live Instruction & Activity	30 min	Small Group Instruction	Teacher Live meetings	<table border="1"> <thead> <tr> <th>Time</th> <th>Activity</th> <th>Delivery Method</th> <th>Additional Info</th> </tr> </thead> <tbody> <tr> <td>9:00 am</td> <td>Morning Meeting</td> <td>Live</td> <td rowspan="10">*Class-room teachers can meet with small groups throughout the day</td> </tr> <tr> <td>30 min</td> <td>Word Study</td> <td>Live/ Recorded and Independent Practice</td> </tr> <tr> <td>15 min</td> <td colspan="2">SNACK/BREAK</td> </tr> <tr> <td>60 min</td> <td>Reading/ Writing</td> <td>Live/ Recorded and Independent Practice</td> </tr> <tr> <td>30 min</td> <td colspan="2">LUNCH/RECESS</td> </tr> <tr> <td>45 min</td> <td>Math</td> <td>Live/ Recorded and Independent Practice</td> </tr> <tr> <td>30 min</td> <td>Special</td> <td>Live/ Recorded and Independent Practice</td> </tr> <tr> <td>30 min</td> <td>Science or Social Studies</td> <td>Live/ Recorded and Independent Practice</td> </tr> <tr> <td>45 mins</td> <td>Closing Meeting and/or Office Hours</td> <td>Academic Support</td> </tr> <tr> <td></td> <td></td> <td></td> <td>*RMS /Basic Skills will meet with small groups throughout the day.</td> </tr> </tbody> </table>	Time	Activity	Delivery Method	Additional Info	9:00 am	Morning Meeting	Live	*Class-room teachers can meet with small groups throughout the day	30 min	Word Study	Live/ Recorded and Independent Practice	15 min	SNACK/BREAK		60 min	Reading/ Writing	Live/ Recorded and Independent Practice	30 min	LUNCH/RECESS		45 min	Math	Live/ Recorded and Independent Practice	30 min	Special	Live/ Recorded and Independent Practice	30 min	Science or Social Studies	Live/ Recorded and Independent Practice	45 mins	Closing Meeting and/or Office Hours	Academic Support				*RMS /Basic Skills will meet with small groups throughout the day.
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45 min	Technology Integration
30 min	LA/Math Extension Science/SS Intro
DISMISSAL 1:10 pm	Student travel time/lunch
40 min	Remote Special
30 min	Small Group Student Meetings w/teachers

At home/remote Schedule:

Time	Subject Activity	Delivery Method
9:00 am*	Log in and Morning Meeting	Live with Classroom Teacher
45 min	Literacy	Lessons/Activities through Google Classroom
45 min	Science/SS	Lessons/Activities through Google Classroom
40 min	Special	Lessons/Activities through Google Classroom
40 min	SEL	Lessons/Activities through Google Classroom
45 min	Extension/ Reteach/ Independent Practice	Live with a staff member/ small group

Time	Subject/ Activity	Delivery Method
9:00 am	Log in and Morning Meeting	Live with Classroom Teacher
45 minutes	Literacy	Lesson/Activities through Google Classroom
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40 minutes	Special	Lesson/Activities through Google Classroom
40 minutes	SEL	Lesson/Activities through Google Classroom
45 minutes	Extension/ Reteach/ Independent Practice	Live with a staff member/ small group

Class Size	10-14 students per class	10-14 students per class	25 max
Teacher	MTPS Teacher	MTPS Teacher	MTPS Teacher
Instructional Format	Synchronous and Asynchronous, Live/Recorded and Independent Practice		
Programs	MTPS standards - aligned rigorous core curriculum	MTPS standards - aligned rigorous core curriculum	MTPS standards - aligned rigorous core curriculum
Academic Levels of Instruction	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.	Will occur at home.
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.	Frequent breaks throughout the day and encourage outside breaks weather permitting to ease remote learning fatigue.
Learning Management System	Google Classroom	Google Classroom	Google Classroom

Computer access	Student issued device	Student issued device	Student issued device
Special Education Supports	Provided both in person & remotely according to IEP	Provided remotely according to IEP	Provided remotely according to IEP
Grading Practices	Current MTPS grading system		
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.	One special per day rotating through four specials in a week. Courses will be delivered remotely.
ELL	Instruction provided in classroom	Instruction provided by remote lessons	Instruction provided by remote lessons

Upper Elementary Grade 4-6

Program Aspect	Hybrid
School Day	Regular School Day

Days attending

Alternating Day Assignments:

- Students divided into cohorts* and attend school, full day, either **Monday & Wednesday** or **Tuesday & Thursday** and alternating Fridays.
- In Person School Day M/W and T/TH - follows our traditional day (Core instruction, special, lunch/recess)
- In Person School Days will follow the 8 day A-H letter day rotation. In Person Friday's will not be a letter day.
- In Person Friday school days will be a modified early dismissal schedule (Core instruction, SEL/Special, Lunch/recess)
- Remote School Day – Remote learning will consist of projects, HW completion, Google Classroom Activities, Reflex Math, IXL, Independent reading, asynchronous recorded lessons, completing writing assignments, simple science experiments, etc., and synchronous activities as deemed appropriate by the teacher.
- Morning Meeting live from the homeroom classroom each day to connect students in-person and remote.
- Specials classes will be taught on In Person M/W and T/TH School Days. Extension SEL related assignments for special areas will be taught by specials teachers on Fridays.

*Self-contained and Grade 4&5 POR students attend daily.

HYBRID MODEL IN-PERSON DAYS

	Times	Grade 4 Specials p.2	Grade 4 Specials p.4	Grade 5 Specials p.6	Grade 5 Specials p.7
HR	8:00-8:30 (30 min)	HR/MM	HR/MM	HR/MM	HR/MM
1	8:35-9:11 (36 mi)	Math	Math	ELA	ELA
2	9:13-9:49 (36 min)	Special	ELA	ELA/Math	ELA/Math
3	9:51-10:27 (36 min)	ELA	ELA	ELA/Math	ELA/Math
4	10:29-11:05 (36 min)	ELA	Special	A&A	A&A
5	11:07-11:43 (36 min)	SS/SC	SS/SC	Special	SS/SC
6	11:45-12:21 (36 min)	A&A	A&A	SS/SC	Special
HR	12:23-12:35 (12 min)	HR	HR	HR	HR
	12:35-2:00	Student Travel Time (1:00-2:00 PM is Teacher Prep/Lunch)			
	2:00-2:30	SM group	SM group	SM group	SM group
	2:30-3:00	SM group	SM group	SM group	SM group
				Gr 5 CHOICE Remote ACCEL Math	

HYBRID MODEL IN-PERSON DAYS

	Times	Grade 6 – Team 1*	Grade 6 – Team 2*	Grade 6 – Team 3*	Grade 6 – Team 4*
HR	8:00-8:30 (30 min)	HR/MM	HR/MM	HR/MM	HR/MM
1	8:35-9:11 (36 mi)	Special	4 Core	4 Core	Special
2	9:13-9:49 (36 min)	4 Core	4 Core	4 Core	4 Core
3	9:51-10:27 (36 min)	4 Core	Special	Special	4 Core
4	10:29-11:05 (36 min)	4 Core	4 Core	4 Core	4 Core
5	11:07-11:43 (36 min)	A&A	A&A	A&A	A&A
6	11:45-12:21 (36 min)	4 Core	4 Core	4 Core	4 Core
HR	12:23-12:35 (12 min)	HR	HR	HR	HR
	12:35-2:00	Student Travel Time (1:00-2:00 PM is Teacher Prep/Lunch)			
	2:00-2:30	CORE by Period or Teacher	CORE by Period or Teacher	CORE by Period or Teacher	CORE by Period or Teacher
	2:30-3:00	SM group	SM group	SM group	SM group
		Grade 6 CHOICE Remote ACCEL/ENR Math			

HYBRID MODEL AT-HOME DAYS:

Times	Grade 4	Grade 5	Grade 6
8:00-8:30 (30 min)	HR/MM All students required to log on and attend.	HR/MM All students required to log on and attend.	HR/MM All students required to log on and attend.
(45 min)	Math	Math	Math
(45 min)	ELA	ELA	ELA
(30-40 Minutes)	Break, Physical Activity, Creative Activity, Independent Reading	Break, Physical Activity, Creative Activity, Independent Reading	Break, Physical Activity, Creative Activity, Independent Reading
(45 min)	Science or SS	Science or History	Science
(45 min)	Specials Catch Up, Independent Reading, SEL	Specials Catch Up, Independent Reading, SEL	History

**CHOICE AT HOME LEARNING MODEL:
(LIVE DAY M/W or T/TH (F))**

Time	Subject	Subject
	Grades 4 and 5	Grade 6
8:00 am	HR/MM	HR/MM
80 min	ELA	SC/History
40 min	Math	Math
20 min	Break	Break
30 min	Special	Special
30-40 min	Lunch/Recess	Lunch/Recess
30 min	A&A	A&A
Schedule and rotation to be determined		

**CHOICE AT HOME LEARNING MODEL:
(INDEPENDENT DAY M/W or T/TH (F))**

Time	Subject	Subject
	Grades 4 and 5	Grade 6
8:00 am	HR/MM	HR/MM
45 min	Math	Math
45 min	ELA	ELA
30-40 min	Break, Physical Activity, Creative Activity, Independent Reading	Break, Physical Activity, Creative Activity, Independent Reading, Specials Catch Up, SEL
45 min	SC/SS	SC
45 min	Specials Catch Up, Independent Reading, SEL	SS

Full Remote:

	Time	Grade 4	Grade 5	Grade 6
HR	8:00-8:30	HR/MM	HR/MM	HR/MM
1	40 min	Math	ELA	Special
2	40 min	Special	ELA	4 Core
3	40 min	ELA	Break/Math Sm Group	4 Core
4	40 min	ELA	Math	4 Core
5	40 min	SC/SS	A&A	Break/ Core Sm Group
6	40 min	Break/ Math Sm Group	Special	A&A
7	40 min	A&A	SS/SC	4 Core
HR	30 min	Closing Meeting and/or Office Hour	Closing Meeting and/or Office Hour	Closing Meeting and/or Office Hour

Class Size	10-14 students per class
Teacher	MTPS Teacher
Instructional Format	Students will be instructed via a variety methods: <ul style="list-style-type: none">● Live Lessons● Recorded Lessons● Independent Practice● Google Classroom● Other
Programs	MTPS standards- aligned rigorous core curriculum
Academic Levels of Instruction	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits
Learning Management System	Google Classroom
Computer access	Student issued device

Special Education Supports	Provided both in person & remotely according to IEP
Grading Practices	Current MTPS grading system
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.
ELL	Instruction provided in classroom

Middle School

Program Aspect			
School Day	Regular School Day		
Days attending	<ul style="list-style-type: none"> ● Students will follow a structured class schedule. ● When in-person hybrid model, additional time for passing to next class has been included into the schedule. ● Teacher support will be made available each day at 2:30 at WAMS. ● Hybrid/ Choice Remote Day: 		
	Hybrid Lunch at Home		
	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

AFTERNOON SCHEDULE

1	12:48 PM	1:16 PM	2	12:48 PM	1:16 PM
3	1:21 PM	1:49 PM	4	1:21 PM	1:49 PM
7	1:54 PM	2:22 PM	8	1:54 PM	2:22 PM
5	2:27 PM	2:55 PM	6	2:27 PM	2:55 PM

Wednesday		
Extra-Help Science, Math, WL, STEM	12:48 PM	1:49 PM
Extra-Help LA, SS, FPA, PE/H	1:54 PM	2:55 PM

Full Remote:

Full Remote Model		
PD.	Start	End
HR	7:35 AM	7:45 AM
1	7:45 AM	8:20 AM
2	8:30 AM	9:05 AM
3	9:15 AM	9:50 AM
Move Break	10:00 AM	10:15 AM
4	10:25 AM	11:00 AM
5 (7th Lunch)	11:10 AM	11:45 AM
6 (8th Lunch)	11:55 AM	12:30 PM
7	12:40 PM	1:15 PM
8	1:25 PM	2:00 PM
Scheduled Extra-Help/Student Assignments/SEL	2:05 PM	2:55 PM

Class Size	10-14 students per class
Teacher	MTPS Teacher
Instructional Format	<p>Students will be instructed via a variety methods:</p> <ul style="list-style-type: none"> ● Live Lessons ● Recorded Lessons ● Independent Practice ● Google Classroom ● Other
Programs	MTPS standards- aligned rigorous core curriculum
Academic Levels of Instruction	Full exposure to MTPS curriculum
Lunch/ Recess	Will occur at home. Students qualifying for Free/ reduced lunch will be provided a bag lunch.
Breaks	Frequent movement breaks throughout the day and outside whenever weather permits
Learning Management System	Google Classroom

Computer access	Student issued device
Special Education Supports	Provided both in person & remotely according to IEP
Grading Practices	Current MTPS grading system
Expectations for Work Completion	Students are expected to participate and complete any classwork and extension activities assigned by his/her teacher
Special Areas	One special per day rotating through four specials in a week. Classes will be delivered both in person and remotely.
ELL	Instruction provided in classroom

**Moorestown High School
Hybrid Schedule
2020-21**

MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRI DAY			
START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	TART	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	12:48	11:59	Transition to Home	12:48	11:59	Transition to Home	12:48	11:59	Transition to Home	12:48	1:59	Transition to Home	12:48	
12:48	1	1:16	12:48	2	1:16	12th PERIOD TUTORIAL (Jazz Band & Madrigals 12:48-1:08)	12:48	1	1:16	12:48	1	1:16	2:48	2	1:16
1:21	3	1:49	1:21	4	1:49		1:21	3	1:49	1:21	4	1:49	1:21	4	1:49
1:54	5/6 & 6/7	2:22	1:54	7/8 & 8/9	2:22		1:54	5/6 & 6/7	2:22	1:54	5/6 & 6/7	2:22	1:54	7/8 & 8/9	2:22
2:27	10	2:55	2:27	11	2:55		2:27	10	2:55	2:27	10	2:55	2:27	11	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>

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Remote Learning Options for Families

July 20

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1648.02 REMOTE LEARNING OPTIONS FOR FAMILIES

On July 24, 2020, the New Jersey Governor and the Commissioner of Education published a supplemental guidance document titled “Clarifying Expectations Regarding Fulltime Remote Learning Options for Families 2020-2021” as a result of the COVID-19 pandemic. This supplemental guidance includes an additional “anticipated minimum standard,” as this phrase is used throughout “The Road Back: Restart and Recovery Plan for Education” (NJDOE Guidance). This additional “anticipated minimum standard” provides that, in addition to the methods and considerations explicitly referenced in the NJDOE Guidance for scheduling students for in-person, remote, or hybrid learning, families/guardians (hereinafter referred to as “parents”) may submit, and school districts shall accommodate, requests for full-time remote learning.

Requests for full-time remote learning may include any service or combination of services that would otherwise be delivered to students on an in-person schedule, which may be a hybrid schedule, such as instruction, behavioral and support services, special education, and related services. A parent may request some services be delivered entirely remotely, while other services follow the same schedule they otherwise would according to the provisions in the school district’s Restart and Recovery Plan (Plan) and Policy 1648.

A parent may contact the Principal or designee of the building the student would attend with any questions on: a request to transition from in-person services to full-time remote learning; a request to transition from full-time remote learning to in-person services; the procedures of this Policy; and/or any other information regarding the school district’s Plan and Policy 1648.

To ensure clarity and consistency in implementation of full-time remote learning, the Board of Education adopts this Policy that addresses the following:

- A. Unconditional Eligibility for Full-time Remote Learning
 - 1. All students are eligible for full-time remote learning.



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Remote Learning Options for Families

- a. Eligibility for full-time remote learning cannot be conditioned on a parent demonstrating a risk of illness or other selective criteria.
- b. Unconditional eligibility for full-time remote learning includes students with disabilities who attend in-district schools or receiving schools (county special services school districts, educational services commissions, jointure commissions, Katzenbach School for the Deaf, regional day schools, college operated programs, and approved private schools for students with disabilities).

B. Procedures for Submitting Full-time Remote Learning Requests

1. A parent may request a student receive full-time remote learning from the school district by submitting a written request to the Principal of the school building their child would attend.
2. The student may only begin full-time remote learning
___ at the beginning of the school year.
___ at the beginning of a marking period.
___ within 5 school days after receiving written approval of the Principal or designee.
3. The written request for the student to receive full-time remote learning shall include:
 - a. The student's name, school, and grade;



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Remote Learning Options for Families

- b. The technology the student will be using to receive full-time remote learning, including the student's connectivity capabilities;
 - c. A request for any service or combination of services that would otherwise be delivered to the student on an in-person or hybrid schedule, such as instruction, behavioral and support services, special education, and related services;
 - d. For students with disabilities, the school district staff will determine if an Individualized Education Plan (IEP) meeting or an amendment to a student's IEP is needed for full-time remote learning; and
 - e. Any additional information the Principal or designee requests to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.
 - (1) The documentation required by the school district to be provided in the parent's request for full-time remote learning shall not exclude any students from the school district's full-time remote learning option, but rather be limited to the minimum information needed to ensure proper recordkeeping and implementation of successful remote learning.
4. Upon receiving the written request, the Principal or designee may request additional information from the parent to assist the Principal or designee in providing the student the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs.
 5. The Principal or designee will review the written request and upon satisfaction of the procedures outlined in this Policy, the Principal or designee will provide written approval of the parent's request for full-time remote learning.



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Remote Learning Options for Families

- a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.
6. The Principal's written approval of the request shall be provided to the parent within 3 school days of receiving the parent's written request.
 - a. The written approval will include the date the remote learning program will commence for the student in accordance with B.2. above.
- C. Scope and Expectations of Full-Time Remote Learning
1. The scope and expectations of the school district's full-time remote learning program will include, but not be limited to, the following:
 - a. The length of the school day pursuant to N.J.A.C. 6A:32-8.3 and compliance with the Board's Attendance Policy and Regulation 5200; the provisions of the district's remote learning program outlined in the school district's Plan; and any other Board policies and regulations that govern the delivery of services to, and district expectations of, students participating in the remote learning program and their families;
 - b. The technology and the connectivity options to be used and/or provided to the student during remote learning; and
 - c. Any additional information the Principal or designee determines is needed to ensure the student, when receiving remote learning, will receive the same quality and scope of instruction and other educational services as any other student otherwise participating in school district programs (i.e. students participating in a hybrid model).



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Remote Learning Options for Families

- (1) This includes, for example, access to standards-based instruction of the same quality and rigor as afforded all other students of the district, the district making its best effort to ensure that every student participating in remote learning has access to the requisite educational technology, and the provision of special education and related services to the greatest extent possible.
 - d. The school district will endeavor to provide supports and resources to assist parents, particularly those of younger students, with meeting the expectations of the school district's remote learning option.
- D. Procedures to Transition from Full-Time Remote Learning to In-Person Services
 1. A parent may request their student transition from full-time remote learning to in-person services, if in-person services are being provided, by submitting a written request to the Principal of the building the student will attend. This request must be submitted at least 15 calendar days before the student is eligible for in-person services.
 2. A student is only eligible to transition from full-time remote learning to in-person services commencing
 at the beginning of the school year.
 at the beginning of a marking period.



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Remote Learning Options for Families

3. The written request from the parent for the student to transition from full-time remote learning to in-person services shall include:
 - a. The student's name, school, and grade;
 - b. The in-person program may only commence for a student transitioning from full-time remote learning to in-person services in accordance with D.2. above; and
 - c. Any additional information the Principal or designee determines would be important on the student's transition from full-time remote learning to in-person services.
4. A student previously approved for remote learning wanting to transition into the school district's in-person program must spend at least

___ one marking period in remote learning before being eligible to transition into the school district's in-person program.
 - a. This will allow parents to make the arrangements needed to effectively serve students' home learning needs and will support educators in ensuring continuity of instruction for the student.
5. The Principal or designee will review the request for compliance with this Policy, and upon satisfaction of the procedures in this Policy, will provide the parent of the student a written approval of the student entering the school district's in-person program.
 - a. In the event the request does not satisfy the procedures outlined in this Policy, the Principal or designee will notify the parent in writing of the issues that need to be addressed by the parent to satisfy the procedures outlined in this Policy.



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Remote Learning Options for Families

6. Upon approval of the student's transition from full-time remote learning to in-person services, the school district will provide specific student and academic services to better assist parents anticipate their student's learning needs and help educators maintain continuity of services.
 7. School districts that offer Pre-K will consult their Pre-K curriculum providers regarding appropriate measures to assess a Pre-K student's learning progress during the transition from full-time remote learning to in-person learning.
- E. Reporting
1. To evaluate full-time remote learning, and to continue providing meaningful guidance for school districts, it will be important for the New Jersey Department of Education (NJDOE) to understand the extent and nature of demand for full-time remote learning around the State.
 - a. The school district will be expected to report to the NJDOE data regarding participation in full-time remote learning. Data will include the number of students participating in full-time remote learning by each of the following subgroups: economically disadvantaged; major racial and ethnic groups; students with disabilities; and English learners.
- F. Procedures for Communicating District Policy with Families
1. The school district will have clear and frequent communication with parents, in their home language, to help ensure this important flexibility is as readily accessible as possible. Communication must include, at a minimum, information regarding:



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Remote Learning Options for Families

- a. Summaries of, and opportunities to review, the school district's full-time remote learning Policy/Plan;
 - b. Procedures for submitting full-time remote learning requests in accordance with B. above;
 - c. Scope and expectations of full-time remote learning in accordance with C. above;
 - d. The transition from full-time remote learning to in-person services and vice-versa in accordance with B. and D. above; and
 - e. The school district's procedures for ongoing communication with families and for addressing families' questions or concerns.
- G. Home or Out-of-School Instruction
1. No provision of this Policy supersedes the district's requirements to provide home or out-of-school instruction for the reasons outlined in N.J.S.A. 18A, N.J.A.C. 6A, or any applicable Board policy unless determined otherwise by the Superintendent or designee.

[See the District's Restart and Recovery Plan – Appendix Q for the protocols/procedures for “Remote Learning Options for Families” which is outlined in the school district's Restart and Recovery Plan.]

New Jersey Department of Education Guidance Document:
“Clarifying Expectations Regarding Fulltime Remote Learning
Options for Families 2020-2021”

Adopted:



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Federal Families First Coronavirus
(COVID-19) Response Act

June 20

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1649 FEDERAL FAMILIES FIRST CORONAVIRUS (COVID-19) RESPONSE ACT

The Federal Families First Coronavirus (COVID-19) Response Act (FFCRA) includes the Emergency Family and Medical Leave Expansion Act (EFMLEA) and the Emergency Paid Sick Leave Act (EPSLA). The EFMLEA expands the Federal Family and Medical Leave Act (FMLA) and the EPSLA provides employees with paid sick leave for specified reasons related to COVID-19.

The provisions of the FFCRA shall apply from April 1, 2020 through December 31, 2020.

A. Emergency Family and Medical Leave Expansion Act (EFMLEA)

1. Definitions - For the purposes of the EFMLEA:

- a. “Eligible employee” means an employee who has been employed for at least thirty calendar days by the employer with respect to whom leave is requested.
- b. “Employer” means any employer with fewer than five hundred employees.
- c. “Qualifying need related to a public health emergency” means with respect to leave, the employee is unable to work (or telework) due to a need for leave to care for the son or daughter under eighteen years of age of such employee if the school or place of care has been closed, or the child care provider of such son or daughter is unavailable, due to a public health emergency.
- d. “Public Health Emergency” means an emergency with respect to COVID-19 declared by a Federal, State, or local authority.



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- e. “Child care provider” means a provider who receives compensation for providing child care services on a regular basis, including an ‘eligible child care provider’ (as defined in section 658P of the Child Care and Development Block Grant Act of 1990 (42 U.S.C. 9858n)).
- f. “School” means an ‘elementary school’ or ‘secondary school’ as such terms are defined in section 8101 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7801).

2. Relationship to Paid EFMLEA Leave

The FFCRA includes the Emergency Family and Medical Leave Expansion Act (EFMLEA) that amended the Federal Family and Medical Leave Act of 1993 (29 U.S.C. 2611 et seq. to provide leave to an eligible employee because of a qualifying need related to a public health emergency with respect to COVID-19 - (U.S.C. 2612(a)(1)(F)).

- a. Leave for Initial Ten Days
 - (1) The first ten days of this FMLA leave for an eligible employee shall be unpaid
 - (2) If the first ten days of this FMLA leave are unpaid, an employee may elect to substitute any accrued vacation leave, personal leave, or emergency paid sick leave provided by the EPSLA for the initial ten days under the EFMLEA in accordance with 29 U.S.C. 2612(d)(2)(B).



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(3) An employee may not use sick leave under N.J.S.A. 18A:30-1 for a qualifying need related to a public health emergency. However, an employee receiving sick leave under the provisions of N.J.S.A. 18A:30-1 may only use sick leave because of personal disability due to illness or injury, or because the employee has been excluded from school by the school district's medical authorities on account of contagious disease or of being quarantined for such a disease in his or her immediate household.

b. Paid Leave for Subsequent Days

(1) An employer shall provide paid leave for each day of leave under the EFMLEA that an employee takes after taking such leave for ten days.

(2) The paid leave for an employee shall be calculated based on:

(a) An amount that is not less than two-thirds of an employee's regular rate of pay (as determined under section 7(e) of the Fair Labor Standards Act of 1938 (29 U.S.C. 207(e)); and

(b) The number of hours the employee would otherwise be normally scheduled to work (or the number of hours calculated under A.2.(b)(4) below).

(3) In no event shall such paid leave exceed \$200.00 per day and \$10,000.00 in the aggregate.



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- (4) Varying Schedule Hours Calculation – In the case of an employee whose schedule varies from week to week to such an extent that an employer is unable to determine with certainty the number of hours the employee would have worked if such employee had not taken leave under the EFMLEA, the employer shall use the following in place of such number:
 - (a) Subject to A.2.b.(4)(b) below, a number equal to the average number of hours that the employee was scheduled per day over the six-month period ending on the date on which the employee takes such leave, including hours for which the employee took leave of any type.
 - (b) If the employee did not work over such period, the reasonable expectation of the employee at the time of hiring of the average number of hours per day that the employee would normally be scheduled to work.
- c. Employee Notice to Employer
 - (1) In any case where the necessity for leave under the EFMLEA for the purpose of a qualifying need related to a public health emergency is foreseeable, an employee shall provide the employer with such notice of leave as is practicable.
 - (a) A request for such leave that is foreseeable shall be submitted to the building principal/ Director of Personnel prior to commencing the leave.



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- (b) A need for such leave that is not foreseeable shall be submitted to the building principal/ Director of Personnel within one business day of the first day of the leave being taken by the employee.
 - (c) The employee shall provide to the building principal/ Director of Personnel the name of the employee's child, the name of the school, place of care, or child care provider that has closed or become unavailable, and a statement that no other suitable person is available to care for the child.
- d. Restoration to Position
- (1) The employee shall be restored to the same or equivalent position held by the employee when the leave commenced pursuant to 29 CFR 825.214. The requirement to restore the employee to the same or equivalent position held when the leave commenced does not apply to an employer who employs fewer than twenty-five employees if all four of the following conditions are met:
 - (a) The employee takes leave under the EFMLEA.
 - (b) The position held by the employee when the leave commenced does not exist due to economic conditions or other changes in operating conditions of the employer:
 - i. That affect employment; and
 - ii. Are caused by a public health emergency during the period of leave.



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- (c) The employer makes reasonable efforts to restore the employee to a position equivalent to the position the employee held when the leave commenced with equivalent employment benefits, pay, and other terms and conditions of employment.
- (d) If the reasonable efforts of the employer under A.2.d.(1)(c) above fail, the employer makes reasonable efforts during the period described in A.2.d.(2) below to contact the employee if an equivalent position described in A.2.d.(1)(c) above becomes available.

(2) Contact Period

- (a) The period described under A.2.d. above is the one-year period beginning on the earlier of:
 - i. The date on which the qualifying need related to a public health emergency concludes; or
 - ii. The date that is twelve weeks after the date on which the employee's leave under the EFMLEA commences.

B. Emergency Paid Sick Leave Act (EPSLA)

The FFCRA includes the EPSLA, which provides paid sick time to an employee to the extent the employee is unable to work or (telework) due to a need related to COVID-19. The paid sick time provided by the EPSLA and outlined in B.1. below cannot be taken with any other paid leave time provided by the employer.



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1. Definitions

a. For purposes of the EPSLA and this Policy:

(1) “Employee” means an individual who is employed by a private employer with fewer than five hundred employees and public employers with at least one employee.

(2) “Employer” means a private person or entity that employs fewer than five hundred employees and public employers that employ at least one employee.

(a) “Covered employer” includes any person engaged in commerce or in any industry or activity affecting commerce that:

i. In the case of a private entity or individual, employs fewer than five hundred employees; and

ii. In the case of a public agency or any other entity that is not a private entity or individual, employs one or more employees.

(b) “Covered employer” also includes:

i. Any person acting directly or indirectly in the interest of an employer in relation to an employee (within the meaning of such phrase in section 3(d) of the Fair Labor Standards Act of 1938 (29 U.S.C. 203(d)); and



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- ii. Any successor in interest of an employer; and any “public agency”, as defined in section 3(x) of the Fair Labor Standards Act of 1938 (29 U.S.C. 203(x)).
- (c) “Covered employer” also includes any “public agency” as defined in section 3(x) of the Fair Labor Standards Act of 1938 (29 U.S.C. 203(x)).
- (3) “Employ” and “State” have the meanings given such terms in section 3 of the Fair Labor Standards Act of 1938 (29 U.S.C. 203).
- (4) “Health care provider” and “son or daughter” have the meanings given such terms in section 101 of the Family and Medical Leave Act of 1993 (29 U.S.C. 2611).
- (5) “Paid sick time” means an increment of compensated leave that:
 - (a) Is provided by an employer for use during an absence from employment for a reason described in any paragraph of B.2.a. below; and
 - (b) Is calculated based on the employee’s required compensation under B.1.a.(6) below and the number of hours the employee would otherwise be normally scheduled to work (or the number of hours calculated under (B.1.a.(7) below), except that in no event shall such paid sick time exceed:



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- i. \$511.00 per day and \$5,110.00 in the aggregate for a use described in B.2.a.(1), (2), or (3) below; and
 - ii. \$200.00 per day and \$2,000.00 in the aggregate for a use described in B.2.a.(4), (5), or (6) below.
- (6) “Required Compensation” subject to B.1.a.(5)(b) above, the employee’s “required compensation” shall be not less than the greater of the following:
 - (a) The employee’s regular rate of pay (as determined under section 7(e) of the Fair Labor Standards Act of 1938 (29 U.S.C. 207(e)).
 - (b) The minimum wage rate in effect under section 6(a)(1) of the Fair Labor Standards Act of 1938 (29 U.S.C. 206(a)(1)).
 - (c) The minimum wage rate in effect for such employee in the applicable State or locality, whichever is greater, in which the employee is employed.

Subject to B.1.a.(5)(b) above, with respect to any paid sick time provided for any use described in B.2.a.(4), (5), or (6) below, the employee’s required compensation shall be two-thirds of the amount described in B.1.a.(6) above.
- (7) “Varying Schedule Hours Calculation” means in the case of a part-time employee described in B.3.b.(2) below whose schedule varies from week to week to such an extent that an employer is unable to determine with certainty the number of hours the



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employee would have worked if such employee had not taken paid sick time under B.2.a. below, the employer shall use the following in place of such number:

- (a) Subject to clause B.1.a.(7)(b) below, a number equal to the average number of hours that the employee was scheduled per day over the six-month period ending on the date on which the employee takes the paid sick time, including hours for which the employee took leave of any type.
- (b) If the employee did not work over such period, the reasonable expectation of the employee at the time of hiring of the average number of hours per day that the employee would normally be scheduled to work.

2. Paid Sick Leave Requirement

- a. An employer shall provide to each employee employed by the employer paid sick time to the extent that the employee is unable to work (or telework) due to a need for leave because:
 - (1) The employee is subject to a Federal, State, or local quarantine or isolation order related to COVID-19.
 - (2) The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.
 - (3) The employee is experiencing symptoms of COVID-19 and seeking a medical diagnosis.



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(3) The employee is caring for an individual who is subject to an order as described in B.2.a.(1) above or has been advised as described in B.2.a.(2) above.

(5) The employee is caring for a son or daughter of such employee if the school or place of care of the son or daughter has been closed, or the child care provider of such son or daughter is unavailable, due to COVID-19 precautions.

(6) The employee is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services in consultation with the Secretary of the Treasury and the Secretary of Labor.

3. Duration of Paid Sick Time

a. An employee shall be entitled to paid sick time for an amount of hours determined under B.3.b. below.

b. The amount of hours of paid sick time to which an employee is entitled shall be as follows:

(1) For full-time employees, eighty hours.

(2) For part-time employees, a number of hours equal to the number of hours that such employee works, on average, over a two-week period.

c. Paid sick time under the EPSLA shall not carry over from one year to the next.

4. Employer's Termination of Paid Sick Time

a. Paid sick time provided to an employee under the EPSLA shall cease beginning with the employee's next scheduled



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work shift immediately following the termination of the need for paid sick time under B.2.a. above.

5. Prohibition

- a. An employer may not require, as a condition of providing paid sick time under the EPSLA, that the employee involved search for or find a replacement employee to cover the hours during which the employee is using paid sick time.

6. Use of Paid Sick Time

- a. The paid sick time under B.2.a. above shall be available for immediate use by the employee for the purposes described in the EPSLA, regardless of how long the employee has been employed by an employer.
- b. Sequencing Leave Time
 - (1) An employee may first use the paid sick time under B.2.a. above for the purposes described in the EPSLA.
 - (2) An employer may not require an employee to use other paid leave provided by the employer to the employee before the employee uses the paid sick time under B.2.a. above.

7. Notice

- a. Each employer shall post and keep posted, in conspicuous places on the premises of the employer where notices to employees are customarily posted, a notice, to be prepared or approved by the Secretary of Labor, of the requirements described in the EPSLA.



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- b. Not later than seven days after the date of enactment of this Act, the Secretary of Labor shall make publicly available a model of a notice that meets the requirements of B.7.a. above.

8. Prohibited Acts

- a. It shall be unlawful for any employer to discharge, discipline, or in any other manner discriminate against any employee who:
 - (1) Takes leave in accordance with the EPSLA; and
 - (2) Has filed any complaint or instituted or caused to be instituted any proceeding under or related to the EPSLA (including a proceeding that seeks enforcement of the EPSLA), or has testified or is about to testify in any such proceeding.

9. Enforcement

- a. Unpaid Sick Leave - An employer who violates B.2. through B.6. of this Policy shall:
 - (1) Be considered to have failed to pay minimum wages in violation of section 6 of the Fair Labor Standards Act of 1938 (29 U.S.C. 206); and
 - (2) Be subject to the penalties described in sections 16 and 17 of the Fair Labor Standards Act of 1938 (29 U.S.C. 216; 217) with respect to such violation.
- b. Unlawful Termination - An employer who willfully violates B.8. above shall:
 - (1) Be considered to be in violation of section 15(a)(3) of the Fair Labor Standards Act of 1938 (29 U.S.C. 215(a)(3)); and



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- (2) Be subject to the penalties described in sections 16 and 17 of the Fair Labor Standards Act of 1938 (29 U.S.C. 216; 217) with respect to such violation.

10. Rules of Construction

- a. Nothing in the EPSLA shall be construed:

- (1) To in any way diminish the rights or benefits that an employee is entitled to under any:

- (a) Other Federal, State, or local law;
- (b) Collective bargaining agreement; or
- (c) Existing employer policy; or

- (2) To require financial or other reimbursement to an employee from an employer upon the employee's termination, resignation, retirement, or other separation from employment for paid sick time under the EPSLA that has not been used by such employee.

11. Guidelines

- a. Not later than fifteen days after the date of the enactment of the EPSLA, the Secretary of Labor shall issue guidelines to assist employers in calculating the amount of paid sick time under the EPSLA.

12. Reasonable Notice

- a. After the first workday (or portion thereof) an employee receives paid sick time under the EPSLA, an employer may require the employee to follow reasonable notice procedures in order to continue receiving such paid sick time.



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- b. The request for such leave shall be submitted to the building principal/Director of Personnel who may request documentation from the employee in support of the emergency paid sick leave.
 - c. The documentation shall include a signed statement containing the following information: the employee's name; the date(s) for which leave is requested; the COVID-19 qualifying reason for leave; and a statement representing that the employee is unable to work or telework because of the COVID-19 qualifying reason.
 - d. An employee requesting to take emergency paid sick leave under the EPSLA or the EFMLEA to care for his or her child must provide the following information: the name of the child being care for; the name of the school; place of care; or child care provider that closed or became unavailable due to COVID-19 reasons; and a statement representing that no other suitable person is available to care for the child during the period of requested leave.
13. Regulatory Authorities
- a. The Secretary of Labor shall have the authority to issue regulations for good cause under sections 553(b)(B) and 553(d)(A) of Title 5, United States Code:
 - (1) To exempt small businesses with fewer than fifty employees from the requirements of B.2.a.5. when the imposition of such requirements would jeopardize the viability of the business as a going concern; and
 - (2) As necessary, to carry out the purposes of the EPSLA, including to ensure consistency between the EPSLA and Division C and Division G of the FFCRA.



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H.R. 6201: Families First Coronavirus (COVID-19) Response Act
N.J.S.A. 18A:30-1

Adopted:



SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2020-21

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE	
2001651 + Aide	Mercer Elementary School	MD	X	\$99,000	Continuing	9/15/2020	

SPECIAL EDUCATION IN-DISTRICT TUITION STUDENTS 2020-21

STUDENT	DISTRICT	SCHOOL 20-21	PROGRAM	BOARD DATE
7000860 + Aide	Delran	HS	MD-school year	9/15/2020
7000846 + 2:1 Aide	Delran	HS	MD-school year	9/15/2020
7000842 + 2:1 Aide	Delran	HS	MD-school year	9/15/2020

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 15^h day of September, 2020, between the Moorestown Township Board of Education (the “Board”) and My Own Two Hands, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2021 (the “Term”).

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

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

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

3. COMPENSATION

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

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

4. CONTRACTOR'S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

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

9. INDEMNIFICATION

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

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

My Own Two Hands, LLC

Print name and Title

SCHEDULE "A" – SCOPE OF SERVICES

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

Below you will find a list of services Lynda Goetz, M.Ed., will be providing during the 2020-2021 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE “B” – COMPENSATION

Student 1

Orientation and Mobility Services

- a. Not to exceed 2.4 hours per week from July 2020 through June 2021, per IEP.

Braille Instruction

- a) Not to exceed 6 hours per week from July 2020 through June 2021, per IEP.

HOURLY RATE: \$160.00/hr.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 15th day of September, 2020, between the Moorestown Township Board of Education (the “Board”) and Brett DiNovi & Associates, L.L.C. (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2021 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Brett DiNovi & Associates, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES



Brett DiNovi & Associates, L.L.C.

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

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

PO Box 8223, Cherry Hill NJ 08002

1771 Springdale Rd., Cherry Hill, NJ 08003

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

**Professional
Advisory Board**

Julie S. Vargas, PhD
Formerly Skinner
Author & Educator

Ron Savage, EdD
President
Sarah Jane Brain
Foundation

Beth Glasberg, PhD
BCBA-D
Rider University

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

David Hoffman, PhD
Director
Sources for Human
Services

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

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

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

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

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

SCHEDULE "B" – COMPENSATION

Clinical Associates: \$44.00 per hour and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.

Behavior Consultant: Behavior Consultation will be provided at **\$120.75 per hour**, and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

Telehealth Consultation: Telehealth Consultation will be provided to teachers, students, and parents at **\$97 per hour**.

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 15th day of September, 2020, between the Moorestown Township Board of Education (the “Board”) and Kathy Darrow (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2021 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

Kathy Darrow

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

Kathy Darrow

Below you will find a list of services Kathy Darrow, RDI Program Certified Consultant, may provide during the 2020-21 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE "B" – COMPENSATION

Student 1

RDI Consultation/Therapy: Not to exceed 12 hours per month from July 1, 2020 through June 30, 2021

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

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 15th day of September, 2020, between the Moorestown Township Board of Education (the “Board”) and Family First, LLC (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2021 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

FAMILY FIRST, LLC

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

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

Below you will find a list of services Colleen Gangemi, RDI Program Certified Consultant, will be providing during the 2020-2021 school year. Services are based on Individualized Education Plans.

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

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

SCHEDULE “B” – COMPENSATION

Student 1

RDI Consultation/Therapy: Not to exceed 8 hours per month from July 1, 2020 through June 30, 2021

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

Student 2

RDI Consultation/Therapy: Not to exceed 12 hours per month from July 1, 2020 through June 30, 2021

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

2020-21 TRAVEL EXPENDITURES

BOE APPROVAL REQUEST

PROFESSIONAL DEVELOPMENT

LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Colby	Julie	Virtual	2020 NCTM Virtual Conference	11/11/20 - 11/14/20	\$175.00	

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>
19-20	10001	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$63.97	Educational Data Consortium	9/15/20
19-20	10002	SCHOOL SPECIALTY INC	General Classroom Supplies	\$17.50	Educational Data Consortium	9/15/20
19-20	10003	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$5.18	Educational Data Consortium	9/15/20
19-20	10004	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,643.12	Educational Data Consortium	9/15/20
19-20	10005	SCHOOL SPECIALTY INC	General Classroom Supplies	\$974.35	Educational Data Consortium	9/15/20
19-20	10006	W B MASON CO INC	Fine Art Supplies	\$180.66	Educational Data Consortium	9/15/20
19-20	10007	REALLY GOOD STUFF INC	Teaching Aids	\$291.29	Educational Data Consortium	9/15/20
19-20	10008	SCHOOL SPECIALTY INC	General Classroom Supplies	\$862.24	Educational Data Consortium	9/15/20
19-20	10009	ERIC ARMIN INC	Elementary Science Supplies	\$195.64	Educational Data Consortium	9/15/20
19-20	10010	REALLY GOOD STUFF INC	Teaching Aids	\$715.29	Educational Data Consortium	9/15/20
19-20	10011	SCHOOL SPECIALTY INC	General Classroom Supplies	\$155.47	Educational Data Consortium	9/15/20
19-20	10012	SCHOOL SPECIALTY INC	General Classroom Supplies	\$141.51	Educational Data Consortium	9/15/20
19-20	10013	REALLY GOOD STUFF INC	Teaching Aids	\$254.20	Educational Data Consortium	9/15/20
19-20	10014	SCHOOL SPECIALTY INC	Teaching Aids	\$4.56	Educational Data Consortium	9/15/20
19-20	10015	HENRY SCHEIN INC	Health and Trainer Supplies	\$222.67	Educational Data Consortium	9/15/20
19-20	10016	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$190.91	Educational Data Consortium	9/15/20
19-20	10017	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$125.05	Educational Data Consortium	9/15/20
19-20	10018	SCHOOL SPECIALTY INC	General Classroom Supplies	\$4,038.16	Educational Data Consortium	9/15/20
19-20	10019	SCHOOL SPECIALTY INC	General Classroom Supplies	\$2,461.78	Educational Data Consortium	9/15/20
19-20	10020	SCHOOL SPECIALTY INC	General Classroom Supplies	\$3,721.71	Educational Data Consortium	9/15/20
19-20	10021	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$466.14	Educational Data Consortium	9/15/20
19-20	10023	SCHOOL SPECIALTY INC	General Classroom Supplies	\$68.00	Educational Data Consortium	9/15/20
19-20	10024	SCHOOL SPECIALTY INC	General Classroom Supplies	\$83.93	Educational Data Consortium	9/15/20
19-20	10025	PALOS SPORTS	Physical Education Supplies	\$63.31	Educational Data Consortium	9/15/20
19-20	10026	SCHOOL SPECIALTY INC	Physical Education Supplies	\$9.24	Educational Data Consortium	9/15/20
19-20	10027	SCHOOL SPECIALTY INC	General Classroom Supplies	\$191.56	Educational Data Consortium	9/15/20
19-20	10028	SCHOOL SPECIALTY INC	General Classroom Supplies	\$107.17	Educational Data Consortium	9/15/20
19-20	10029	SCHOOL SPECIALTY INC	General Classroom Supplies	\$228.05	Educational Data Consortium	9/15/20
19-20	10030	W B MASON CO INC	Copy Duplicator Supplies	\$73.12	Educational Data Consortium	9/15/20
19-20	10031	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$143.92	Educational Data Consortium	9/15/20
19-20	10032	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$52.33	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10033	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$89.40	Educational Data Consortium	9/15/20
19-20	10034	HOME DEPOT USA INC	Custodial Supplies	\$8,791.45	Educational Data Consortium	9/15/20
19-20	10035	GENERAL CHEMICAL & SUPPLY CO INC	Custodial Supplies	\$11,037.50	Educational Data Consortium	9/15/20
19-20	10036	IMPERIAL BAG & PAPER CO LLC	Custodial Supplies	\$547.50	Educational Data Consortium	9/15/20
19-20	10037	M&M FRANKEL DISPOSABLES INC	Custodial Supplies	\$1,595.00	Educational Data Consortium	9/15/20
19-20	10038	SCHOOL SPECIALTY INC	General Classroom Supplies	\$2,010.41	Educational Data Consortium	9/15/20
19-20	10039	REALLY GOOD STUFF INC	Teaching Aids	\$210.33	Educational Data Consortium	9/15/20
19-20	10040	CASCADE SCHOOL SUPPLIES INC	Library Supplies	\$26.89	Educational Data Consortium	9/15/20
19-20	10041	DEMCO	Library Supplies	\$669.38	Educational Data Consortium	9/15/20
19-20	10042	SCHOOL SPECIALTY INC	Fine Art Supplies	\$48.17	Educational Data Consortium	9/15/20
19-20	10043	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$7.56	Educational Data Consortium	9/15/20
19-20	10044	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$27.12	Educational Data Consortium	9/15/20
19-20	10045	SCHOOL SPECIALTY INC	General Classroom Supplies	\$71.15	Educational Data Consortium	9/15/20
19-20	10046	SCHOOL SPECIALTY INC	Audio Visual Supplies	\$21.68	Educational Data Consortium	9/15/20
19-20	10047	PAPER CLIPS INC	Audio Visual Supplies	\$26.54	Educational Data Consortium	9/15/20
19-20	10048	W B MASON CO INC	Copy Duplicator Supplies	\$715.62	Educational Data Consortium	9/15/20
19-20	10049	SCHOOL SPECIALTY INC	General Classroom Supplies	\$43.91	Educational Data Consortium	9/15/20
19-20	10050	REALLY GOOD STUFF INC	Teaching Aids	\$200.96	Educational Data Consortium	9/15/20
19-20	10051	SCHOOL SPECIALTY INC	General Classroom Supplies	\$10.30	Educational Data Consortium	9/15/20
19-20	10052	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$33.12	Educational Data Consortium	9/15/20
19-20	10053	BLICK ART MATERIALS	Fine Art Supplies	\$130.35	Educational Data Consortium	9/15/20
19-20	10054	SCHOOL SPECIALTY INC	Fine Art Supplies	\$1,569.12	Educational Data Consortium	9/15/20
19-20	10055	NASCO ARTS & CRAFTS	Fine Art Supplies	\$53.60	Educational Data Consortium	9/15/20
19-20	10056	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$309.92	Educational Data Consortium	9/15/20
19-20	10057	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$203.98	Educational Data Consortium	9/15/20
19-20	10058	W B MASON CO INC	Fine Art Supplies	\$805.28	Educational Data Consortium	9/15/20
19-20	10059	SCHOOL SPECIALTY INC	General Classroom Supplies	\$108.64	Educational Data Consortium	9/15/20
19-20	10060	SCHOOL SPECIALTY INC	General Classroom Supplies	\$608.00	Educational Data Consortium	9/15/20
19-20	10061	REALLY GOOD STUFF INC	Teaching Aids	\$727.67	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10062	SCHOOL SPECIALTY INC	General Classroom Supplies	\$53.70	Educational Data Consortium	9/15/20
19-20	10063	REALLY GOOD STUFF INC	Teaching Aids	\$87.23	Educational Data Consortium	9/15/20
19-20	10064	SCHOOL SPECIALTY INC	Teaching Aids	\$2.29	Educational Data Consortium	9/15/20
19-20	10065	W B MASON CO INC	Copy Duplicator Supplies	\$67.80	Educational Data Consortium	9/15/20
19-20	10066	ERIC ARMIN INC	Math Supplies	\$390.96	Educational Data Consortium	9/15/20
19-20	10067	SCHOOL SPECIALTY INC	General Classroom Supplies	\$45.32	Educational Data Consortium	9/15/20
19-20	10068	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$4,829.31	Educational Data Consortium	9/15/20
19-20	10069	KURTZ BROTHERS	Teaching Aids	\$46.96	Educational Data Consortium	9/15/20
19-20	10070	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$76.38	Educational Data Consortium	9/15/20
19-20	10071	REALLY GOOD STUFF INC	Teaching Aids	\$213.19	Educational Data Consortium	9/15/20
19-20	10072	CASCADE SCHOOL SUPPLIES INC	Teaching Aids	\$10.76	Educational Data Consortium	9/15/20
19-20	10073	NASCO ARTS & CRAFTS	Teaching Aids	\$9.56	Educational Data Consortium	9/15/20
19-20	10074	REALLY GOOD STUFF INC	Teaching Aids	\$37.80	Educational Data Consortium	9/15/20
19-20	10075	SCHOOL SPECIALTY INC	Teaching Aids	\$207.75	Educational Data Consortium	9/15/20
19-20	10076	ERIC ARMIN INC	Teaching Aids	\$15.12	Educational Data Consortium	9/15/20
19-20	10077	UNITED SUPPLY CORPORATION	Teaching Aids	\$50.37	Educational Data Consortium	9/15/20
19-20	10078	SCHOOL SPECIALTY INC	General Classroom Supplies	\$149.28	Educational Data Consortium	9/15/20
19-20	10079	ERIC ARMIN INC	Math Supplies	\$93.46	Educational Data Consortium	9/15/20
19-20	10080	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$454.93	Educational Data Consortium	9/15/20
19-20	10081	PALOS SPORTS	Physical Education Supplies	\$89.87	Educational Data Consortium	9/15/20
19-20	10082	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,468.64	Educational Data Consortium	9/15/20
19-20	10083	FLAGHOUSE INC	Special Needs	\$2.18	Educational Data Consortium	9/15/20
19-20	10084	SCHOOL HEALTH CORPORATION	Special Needs	\$31.22	Educational Data Consortium	9/15/20
19-20	10085	SUPER DUPER SCHOOL COMPANY	Special Needs	\$76.93	Educational Data Consortium	9/15/20
19-20	10086	S & S WORLDWIDE INC	Special Needs	\$23.93	Educational Data Consortium	9/15/20
19-20	10087	BECKERS SCHOOL SUPPLIES	Special Needs	\$12.28	Educational Data Consortium	9/15/20
19-20	10088	SCHOOL SPECIALTY INC	Special Needs	\$105.02	Educational Data Consortium	9/15/20
19-20	10089	NASCO ARTS & CRAFTS	Teaching Aids	\$8.77	Educational Data Consortium	9/15/20
19-20	10090	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$267.22	Educational Data Consortium	9/15/20
19-20	10091	SCHOOL SPECIALTY INC	Teaching Aids	\$194.13	Educational Data Consortium	9/15/20
19-20	10092	BECKERS SCHOOL SUPPLIES	Teaching Aids	\$11.76	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10093	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$99.96	Educational Data Consortium	9/15/20
19-20	10094	HENRY SCHEIN INC	Health and Trainer Supplies	\$116.21	Educational Data Consortium	9/15/20
19-20	10095	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$153.43	Educational Data Consortium	9/15/20
19-20	10096	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$135.73	Educational Data Consortium	9/15/20
19-20	10097	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$32.50	Educational Data Consortium	9/15/20
19-20	10098	SCHOOL SPECIALTY INC	General Classroom Supplies	\$635.18	Educational Data Consortium	9/15/20
19-20	10099	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$315.08	Educational Data Consortium	9/15/20
19-20	10100	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$163.60	Educational Data Consortium	9/15/20
19-20	10101	SCHOOL SPECIALTY INC	Fine Art Supplies	\$48.96	Educational Data Consortium	9/15/20
19-20	10102	NASCO ARTS & CRAFTS	Fine Art Supplies	\$1,861.42	Educational Data Consortium	9/15/20
19-20	10103	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$73.92	Educational Data Consortium	9/15/20
19-20	10104	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$70.32	Educational Data Consortium	9/15/20
19-20	10105	W B MASON CO INC	Fine Art Supplies	\$35.28	Educational Data Consortium	9/15/20
19-20	10106	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,081.09	Educational Data Consortium	9/15/20
19-20	10107	BLICK ART MATERIALS	Fine Art Supplies	\$212.74	Educational Data Consortium	9/15/20
19-20	10108	BLICK ART MATERIALS	Fine Art Supplies	\$23.76	Educational Data Consortium	9/15/20
19-20	10109	NASCO ARTS & CRAFTS	Fine Art Supplies	\$62.08	Educational Data Consortium	9/15/20
19-20	10110	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$44.45	Educational Data Consortium	9/15/20
19-20	10111	BLICK ART MATERIALS	Fine Art Supplies	\$6.66	Educational Data Consortium	9/15/20
19-20	10112	SCHOOL SPECIALTY INC	Fine Art Supplies	\$206.30	Educational Data Consortium	9/15/20
19-20	10113	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$13.20	Educational Data Consortium	9/15/20
19-20	10114	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$52.38	Educational Data Consortium	9/15/20
19-20	10115	W B MASON CO INC	Fine Art Supplies	\$24.30	Educational Data Consortium	9/15/20
19-20	10121	W B MASON CO INC	Copy Duplicator Supplies	\$126.48	Educational Data Consortium	9/15/20
19-20	10122	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$131.80	Educational Data Consortium	9/15/20
19-20	10123	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$149.99	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10124	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$43.42	Educational Data Consortium	9/15/20
19-20	10125	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$55.05	Educational Data Consortium	9/15/20
19-20	10126	HENRY SCHEIN INC	Health and Trainer Supplies	\$60.50	Educational Data Consortium	9/15/20
19-20	10127	SCHOOL HEALTH CORPORATION	Special Needs	\$3.26	Educational Data Consortium	9/15/20
19-20	10128	SCHOOL SPECIALTY INC	Special Needs	\$144.16	Educational Data Consortium	9/15/20
19-20	10129	SCHOOL SPECIALTY INC	General Classroom Supplies	\$5,365.40	Educational Data Consortium	9/15/20
19-20	10130	NASCO ARTS & CRAFTS	Teaching Aids	\$23.76	Educational Data Consortium	9/15/20
19-20	10131	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$1,003.89	Educational Data Consortium	9/15/20
19-20	10132	SCHOOL SPECIALTY INC	Teaching Aids	\$25.64	Educational Data Consortium	9/15/20
19-20	10133	SCHOOL SPECIALTY INC	General Classroom Supplies	\$350.90	Educational Data Consortium	9/15/20
19-20	10134	SCHOOL SPECIALTY INC	General Classroom Supplies	\$155.47	Educational Data Consortium	9/15/20
19-20	10135	SCHOOL SPECIALTY INC	General Classroom Supplies	\$184.05	Educational Data Consortium	9/15/20
19-20	10136	SCHOOL SPECIALTY INC	General Classroom Supplies	\$200.90	Educational Data Consortium	9/15/20
19-20	10137	SCHOOL SPECIALTY INC	General Classroom Supplies	\$233.37	Educational Data Consortium	9/15/20
19-20	10138	KURTZ BROTHERS	Teaching Aids	\$46.96	Educational Data Consortium	9/15/20
19-20	10139	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$227.39	Educational Data Consortium	9/15/20
19-20	10140	SCHOOL SPECIALTY INC	Teaching Aids	\$19.64	Educational Data Consortium	9/15/20
19-20	10141	SCHOOL SPECIALTY INC	General Classroom Supplies	\$157.20	Educational Data Consortium	9/15/20
19-20	10142	REALLY GOOD STUFF INC	Teaching Aids	\$58.17	Educational Data Consortium	9/15/20
19-20	10143	SCHOOL SPECIALTY INC	Special Needs	\$178.68	Educational Data Consortium	9/15/20
19-20	10144	SCHOOL SPECIALTY INC	General Classroom Supplies	\$62.73	Educational Data Consortium	9/15/20
19-20	10145	REALLY GOOD STUFF INC	Teaching Aids	\$49.73	Educational Data Consortium	9/15/20
19-20	10146	SCHOOL SPECIALTY INC	General Classroom Supplies	\$200.34	Educational Data Consortium	9/15/20
19-20	10147	SCHOOL SPECIALTY INC	General Classroom Supplies	\$110.47	Educational Data Consortium	9/15/20
19-20	10148	HENRY SCHEIN INC	Health and Trainer Supplies	\$71.14	Educational Data Consortium	9/15/20
19-20	10149	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$11.53	Educational Data Consortium	9/15/20
19-20	10150	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$16.94	Educational Data Consortium	9/15/20
19-20	10151	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$63.01	Educational Data Consortium	9/15/20
19-20	10152	BLICK ART MATERIALS	Fine Art Supplies	\$434.40	Educational Data Consortium	9/15/20
19-20	10153	SCHOOL SPECIALTY INC	Fine Art Supplies	\$979.97	Educational Data Consortium	9/15/20
19-20	10154	NASCO ARTS & CRAFTS	Fine Art Supplies	\$11.88	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10155	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$59.55	Educational Data Consortium	9/15/20
19-20	10156	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$96.02	Educational Data Consortium	9/15/20
19-20	10157	W B MASON CO INC	Fine Art Supplies	\$436.03	Educational Data Consortium	9/15/20
19-20	10158	SCHOOL SPECIALTY INC	General Classroom Supplies	\$203.82	Educational Data Consortium	9/15/20
19-20	10159	SCHOOL SPECIALTY INC	General Classroom Supplies	\$134.28	Educational Data Consortium	9/15/20
19-20	10160	REALLY GOOD STUFF INC	Teaching Aids	\$60.10	Educational Data Consortium	9/15/20
19-20	10161	SCHOOL SPECIALTY INC	Teaching Aids	\$12.08	Educational Data Consortium	9/15/20
19-20	10162	SCHOOL SPECIALTY INC	General Classroom Supplies	\$126.28	Educational Data Consortium	9/15/20
19-20	10163	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$110.86	Educational Data Consortium	9/15/20
19-20	10164	W B MASON CO INC	Copy Duplicator Supplies	\$1,405.25	Educational Data Consortium	9/15/20
19-20	10165	SCHOOL SPECIALTY INC	General Classroom Supplies	\$170.24	Educational Data Consortium	9/15/20
19-20	10166	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$35.99	Educational Data Consortium	9/15/20
19-20	10167	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$203.34	Educational Data Consortium	9/15/20
19-20	10168	SCHOOL SPECIALTY INC	General Classroom Supplies	\$44.88	Educational Data Consortium	9/15/20
19-20	10169	PALOS SPORTS	Physical Education Supplies	\$552.44	Educational Data Consortium	9/15/20
19-20	10170	SCHOOL SPECIALTY INC	General Classroom Supplies	\$525.52	Educational Data Consortium	9/15/20
19-20	10171	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,046.30	Educational Data Consortium	9/15/20
19-20	10172	REALLY GOOD STUFF INC	Teaching Aids	\$244.38	Educational Data Consortium	9/15/20
19-20	10173	SCHOOL SPECIALTY INC	General Classroom Supplies	\$809.96	Educational Data Consortium	9/15/20
19-20	10174	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$1,328.64	Educational Data Consortium	9/15/20
19-20	10175	SCHOOL SPECIALTY INC	General Classroom Supplies	\$400.99	Educational Data Consortium	9/15/20
19-20	10176	SCHOOL SPECIALTY INC	General Classroom Supplies	\$167.38	Educational Data Consortium	9/15/20
19-20	10177	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$367.00	Educational Data Consortium	9/15/20
19-20	10178	REALLY GOOD STUFF INC	Teaching Aids	\$100.55	Educational Data Consortium	9/15/20
19-20	10179	SCHOOL SPECIALTY INC	General Classroom Supplies	\$678.75	Educational Data Consortium	9/15/20
19-20	10180	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,966.60	Educational Data Consortium	9/15/20
19-20	10181	REALLY GOOD STUFF INC	Teaching Aids	\$586.06	Educational Data Consortium	9/15/20
19-20	10182	REALLY GOOD STUFF INC	Teaching Aids	\$168.72	Educational Data Consortium	9/15/20
19-20	10183	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$133.10	Educational Data Consortium	9/15/20
19-20	10184	SCHOOL SPECIALTY INC	Teaching Aids	\$40.26	Educational Data Consortium	9/15/20
19-20	10185	SCHOOL SPECIALTY INC	General Classroom Supplies	\$228.91	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10186	SCHOOL SPECIALTY INC	General Classroom Supplies	\$599.50	Educational Data Consortium	9/15/20
19-20	10187	W B MASON CO INC	Copy Duplicator Supplies	\$33.90	Educational Data Consortium	9/15/20
19-20	10188	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$146.80	Educational Data Consortium	9/15/20
19-20	10189	SCHOOL SPECIALTY INC	General Classroom Supplies	\$5,384.69	Educational Data Consortium	9/15/20
19-20	10190	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$42.78	Educational Data Consortium	9/15/20
19-20	10191	NASCO ARTS & CRAFTS	Science Supplies	\$72.24	Educational Data Consortium	9/15/20
19-20	10192	ARBOR SCIENTIFIC	Science Supplies	\$203.43	Educational Data Consortium	9/15/20
19-20	10193	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$16.92	Educational Data Consortium	9/15/20
19-20	10194	SCHOOL SPECIALTY INC	Science Supplies	\$271.66	Educational Data Consortium	9/15/20
19-20	10195	SARGENT WELCH	Science Supplies	\$7.91	Educational Data Consortium	9/15/20
19-20	10196	SCHOOL SPECIALTY INC	General Classroom Supplies	\$467.86	Educational Data Consortium	9/15/20
19-20	10197	ARBOR SCIENTIFIC	Science Supplies	\$156.72	Educational Data Consortium	9/15/20
19-20	10198	FLINN SCIENTIFIC	Science Supplies	\$53.85	Educational Data Consortium	9/15/20
19-20	10199	SCHOOL SPECIALTY INC	Science Supplies	\$114.07	Educational Data Consortium	9/15/20
19-20	10200	SARGENT WELCH	Science Supplies	\$74.40	Educational Data Consortium	9/15/20
19-20	10201	WARDS NAT SCI ESTAB INC	Science Supplies	\$75.06	Educational Data Consortium	9/15/20
19-20	10202	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$63.84	Educational Data Consortium	9/15/20
19-20	10203	BLICK ART MATERIALS	Fine Art Supplies	\$460.41	Educational Data Consortium	9/15/20
19-20	10204	SCHOOL SPECIALTY INC	Fine Art Supplies	\$74.22	Educational Data Consortium	9/15/20
19-20	10205	NASCO ARTS & CRAFTS	Fine Art Supplies	\$470.07	Educational Data Consortium	9/15/20
19-20	10206	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$28.91	Educational Data Consortium	9/15/20
19-20	10207	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$30.79	Educational Data Consortium	9/15/20
19-20	10208	W B MASON CO INC	Fine Art Supplies	\$21.42	Educational Data Consortium	9/15/20
19-20	10209	NASCO ARTS & CRAFTS	Science Supplies	\$138.40	Educational Data Consortium	9/15/20
19-20	10210	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$264.32	Educational Data Consortium	9/15/20
19-20	10211	REALLY GOOD STUFF INC	Teaching Aids	\$231.11	Educational Data Consortium	9/15/20
19-20	10212	SCHOOL SPECIALTY INC	Teaching Aids	\$5.94	Educational Data Consortium	9/15/20
19-20	10213	SCHOOL SPECIALTY INC	General Classroom Supplies	\$52.64	Educational Data Consortium	9/15/20
19-20	10214	SCHOOL HEALTH CORPORATION	Special Needs	\$240.04	Educational Data Consortium	9/15/20
19-20	10215	SUPER DUPER SCHOOL COMPANY	Special Needs	\$574.50	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10216	NASCO ARTS & CRAFTS	Fine Art Supplies	\$151.84	Educational Data Consortium	9/15/20
19-20	10217	NASCO ARTS & CRAFTS	Science Supplies	\$9.04	Educational Data Consortium	9/15/20
19-20	10218	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$13.92	Educational Data Consortium	9/15/20
19-20	10219	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$751.38	Educational Data Consortium	9/15/20
19-20	10220	NASCO ARTS & CRAFTS	Science Supplies	\$81.59	Educational Data Consortium	9/15/20
19-20	10221	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$2.61	Educational Data Consortium	9/15/20
19-20	10222	FISHER SCIENTIFIC CO LLC	Science Supplies	\$29.25	Educational Data Consortium	9/15/20
19-20	10223	FLINN SCIENTIFIC	Science Supplies	\$77.10	Educational Data Consortium	9/15/20
19-20	10224	SCHOOL SPECIALTY INC	Science Supplies	\$522.06	Educational Data Consortium	9/15/20
19-20	10225	SARGENT WELCH	Science Supplies	\$11.52	Educational Data Consortium	9/15/20
19-20	10226	WARDS NAT SCI ESTAB INC	Science Supplies	\$32.92	Educational Data Consortium	9/15/20
19-20	10227	NASCO ARTS & CRAFTS	Science Supplies	\$689.64	Educational Data Consortium	9/15/20
19-20	10228	SCHOOL SPECIALTY INC	Science Supplies	\$152.44	Educational Data Consortium	9/15/20
19-20	10229	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$6.49	Educational Data Consortium	9/15/20
19-20	10230	PASSONS SPORTS & US GAMES	Athletic Supplies	\$4,551.99	Educational Data Consortium	9/15/20
19-20	10231	PASSONS SPORTS & US GAMES	Athletic Supplies	\$123.55	Educational Data Consortium	9/15/20
19-20	10232	LEISURE SPORTING GOODS	Athletic Supplies	\$579.40	Educational Data Consortium	9/15/20
19-20	10233	PASSONS SPORTS & US GAMES	Athletic Supplies	\$1,333.12	Educational Data Consortium	9/15/20
19-20	10234	R&R TROPHY & SPORTING GOODS	Athletic Supplies	\$68.52	Educational Data Consortium	9/15/20
19-20	10235	PASSONS SPORTS & US GAMES	Athletic Supplies	\$737.94	Educational Data Consortium	9/15/20
19-20	10236	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$2,523.65	Educational Data Consortium	9/15/20
19-20	10237	SCHOOL SPECIALTY INC	Physical Education Supplies	\$572.23	Educational Data Consortium	9/15/20
19-20	10238	NASCO ARTS & CRAFTS	Physical Education Supplies	\$68.36	Educational Data Consortium	9/15/20
19-20	10239	PALOS SPORTS	Physical Education Supplies	\$2.85	Educational Data Consortium	9/15/20
19-20	10240	LONGSTRETH SPORTING GOODS	Athletic Supplies	\$246.48	Educational Data Consortium	9/15/20
19-20	10241	SCHOOL SPECIALTY INC	General Classroom Supplies	\$137.48	Educational Data Consortium	9/15/20
19-20	10242	NASCO ARTS & CRAFTS	Science Supplies	\$82.93	Educational Data Consortium	9/15/20
19-20	10243	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$52.52	Educational Data Consortium	9/15/20
19-20	10244	FLINN SCIENTIFIC	Science Supplies	\$48.10	Educational Data Consortium	9/15/20
19-20	10245	SCHOOL SPECIALTY INC	Science Supplies	\$193.86	Educational Data Consortium	9/15/20
19-20	10246	SCHOOL SPECIALTY INC	General Classroom Supplies	\$142.94	Educational Data Consortium	9/15/20
19-20	10247	NASCO ARTS & CRAFTS	Science Supplies	\$53.79	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10248	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$58.50	Educational Data Consortium	9/15/20
19-20	10249	FLINN SCIENTIFIC	Science Supplies	\$129.60	Educational Data Consortium	9/15/20
19-20	10250	SANE	Family / Consumer Science Supp	\$19.23	Educational Data Consortium	9/15/20
19-20	10251	SCHOOL SPECIALTY INC	General Classroom Supplies	\$469.05	Educational Data Consortium	9/15/20
19-20	10252	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$317.60	Educational Data Consortium	9/15/20
19-20	10253	FLINN SCIENTIFIC	Science Supplies	\$64.80	Educational Data Consortium	9/15/20
19-20	10254	SCHOOL SPECIALTY INC	Science Supplies	\$74.81	Educational Data Consortium	9/15/20
19-20	10255	SARGENT WELCH	Science Supplies	\$46.32	Educational Data Consortium	9/15/20
19-20	10256	WARDS NAT SCI ESTAB INC	Science Supplies	\$718.86	Educational Data Consortium	9/15/20
19-20	10257	PITSCO INC	Science Supplies	\$76.20	Educational Data Consortium	9/15/20
19-20	10258	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$30.70	Educational Data Consortium	9/15/20
19-20	10259	FISHER SCIENTIFIC CO LLC	Science Supplies	\$15.12	Educational Data Consortium	9/15/20
19-20	10260	SCHOOL SPECIALTY INC	Science Supplies	\$203.52	Educational Data Consortium	9/15/20
19-20	10261	WARDS NAT SCI ESTAB INC	Science Supplies	\$877.95	Educational Data Consortium	9/15/20
19-20	10262	NASCO ARTS & CRAFTS	Science Supplies	\$43.59	Educational Data Consortium	9/15/20
19-20	10263	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$120.10	Educational Data Consortium	9/15/20
19-20	10264	FISHER SCIENTIFIC CO LLC	Science Supplies	\$47.69	Educational Data Consortium	9/15/20
19-20	10265	FLINN SCIENTIFIC	Science Supplies	\$253.15	Educational Data Consortium	9/15/20
19-20	10266	SCHOOL SPECIALTY INC	Science Supplies	\$425.55	Educational Data Consortium	9/15/20
19-20	10267	PARCO SCIENTIFIC CO	Science Supplies	\$167.00	Educational Data Consortium	9/15/20
19-20	10268	SARGENT WELCH	Science Supplies	\$44.02	Educational Data Consortium	9/15/20
19-20	10269	SCHOOL SPECIALTY INC	General Classroom Supplies	\$72.59	Educational Data Consortium	9/15/20
19-20	10270	NASCO ARTS & CRAFTS	Science Supplies	\$7.40	Educational Data Consortium	9/15/20
19-20	10271	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$64.21	Educational Data Consortium	9/15/20
19-20	10272	FLINN SCIENTIFIC	Science Supplies	\$369.30	Educational Data Consortium	9/15/20
19-20	10273	NASCO ARTS & CRAFTS	Science Supplies	\$271.24	Educational Data Consortium	9/15/20
19-20	10274	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$210.87	Educational Data Consortium	9/15/20
19-20	10275	FISHER SCIENTIFIC CO LLC	Science Supplies	\$60.00	Educational Data Consortium	9/15/20
19-20	10276	SCHOOL SPECIALTY INC	Science Supplies	\$144.60	Educational Data Consortium	9/15/20
19-20	10277	PARCO SCIENTIFIC CO	Science Supplies	\$147.20	Educational Data Consortium	9/15/20
19-20	10278	SARGENT WELCH	Science Supplies	\$300.04	Educational Data Consortium	9/15/20
19-20	10279	WARDS NAT SCI ESTAB INC	Science Supplies	\$217.99	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10280	BIO CORPORATION	Science Supplies	\$67.10	Educational Data Consortium	9/15/20
19-20	10281	NASCO ARTS & CRAFTS	Science Supplies	\$143.71	Educational Data Consortium	9/15/20
19-20	10282	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$170.40	Educational Data Consortium	9/15/20
19-20	10283	FLINN SCIENTIFIC	Science Supplies	\$17.50	Educational Data Consortium	9/15/20
19-20	10284	SCHOOL SPECIALTY INC	Science Supplies	\$14.06	Educational Data Consortium	9/15/20
19-20	10285	SARGENT WELCH	Science Supplies	\$84.89	Educational Data Consortium	9/15/20
19-20	10286	WARDS NAT SCI ESTAB INC	Science Supplies	\$108.77	Educational Data Consortium	9/15/20
19-20	10287	NASCO ARTS & CRAFTS	Science Supplies	\$190.42	Educational Data Consortium	9/15/20
19-20	10288	ARBOR SCIENTIFIC	Science Supplies	\$5.10	Educational Data Consortium	9/15/20
19-20	10289	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$289.84	Educational Data Consortium	9/15/20
19-20	10290	FLINN SCIENTIFIC	Science Supplies	\$42.80	Educational Data Consortium	9/15/20
19-20	10291	SARGENT WELCH	Science Supplies	\$135.65	Educational Data Consortium	9/15/20
19-20	10292	WARDS NAT SCI ESTAB INC	Science Supplies	\$116.00	Educational Data Consortium	9/15/20
19-20	10293	NASCO ARTS & CRAFTS	Science Supplies	\$69.34	Educational Data Consortium	9/15/20
19-20	10294	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$212.61	Educational Data Consortium	9/15/20
19-20	10295	FISHER SCIENTIFIC CO LLC	Science Supplies	\$30.75	Educational Data Consortium	9/15/20
19-20	10296	FLINN SCIENTIFIC	Science Supplies	\$32.10	Educational Data Consortium	9/15/20
19-20	10297	SCHOOL SPECIALTY INC	Science Supplies	\$44.74	Educational Data Consortium	9/15/20
19-20	10298	SARGENT WELCH	Science Supplies	\$60.82	Educational Data Consortium	9/15/20
19-20	10299	WARDS NAT SCI ESTAB INC	Science Supplies	\$434.39	Educational Data Consortium	9/15/20
19-20	10300	PITSCO INC	Science Supplies	\$8.88	Educational Data Consortium	9/15/20
19-20	10301	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,283.32	Educational Data Consortium	9/15/20
19-20	10302	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$4.62	Educational Data Consortium	9/15/20
19-20	10303	BLICK ART MATERIALS	Fine Art Supplies	\$2,330.48	Educational Data Consortium	9/15/20
19-20	10304	SCHOOL SPECIALTY INC	Fine Art Supplies	\$221.52	Educational Data Consortium	9/15/20
19-20	10305	NASCO ARTS & CRAFTS	Fine Art Supplies	\$7.44	Educational Data Consortium	9/15/20
19-20	10306	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$265.92	Educational Data Consortium	9/15/20
19-20	10307	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$62.52	Educational Data Consortium	9/15/20
19-20	10308	NASCO ARTS & CRAFTS	Science Supplies	\$25.09	Educational Data Consortium	9/15/20
19-20	10309	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$21.37	Educational Data Consortium	9/15/20
19-20	10310	FLINN SCIENTIFIC	Science Supplies	\$85.20	Educational Data Consortium	9/15/20
19-20	10311	SCHOOL SPECIALTY INC	Science Supplies	\$792.65	Educational Data Consortium	9/15/20

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19-20	10312	SARGENT WELCH	Science Supplies	\$352.12	Educational Data Consortium	9/15/20
19-20	10313	NASCO ARTS & CRAFTS	Science Supplies	\$171.65	Educational Data Consortium	9/15/20
19-20	10314	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$45.47	Educational Data Consortium	9/15/20
19-20	10315	FLINN SCIENTIFIC	Science Supplies	\$17.20	Educational Data Consortium	9/15/20
19-20	10316	SCHOOL SPECIALTY INC	Science Supplies	\$314.85	Educational Data Consortium	9/15/20
19-20	10317	SARGENT WELCH	Science Supplies	\$388.43	Educational Data Consortium	9/15/20
19-20	10318	WARDS NAT SCI ESTAB INC	Science Supplies	\$1,037.74	Educational Data Consortium	9/15/20
19-20	10319	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$19.68	Educational Data Consortium	9/15/20
19-20	10320	BLICK ART MATERIALS	Fine Art Supplies	\$606.43	Educational Data Consortium	9/15/20
19-20	10321	SCHOOL SPECIALTY INC	Fine Art Supplies	\$1,163.32	Educational Data Consortium	9/15/20
19-20	10322	NASCO ARTS & CRAFTS	Fine Art Supplies	\$58.88	Educational Data Consortium	9/15/20
19-20	10323	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$287.44	Educational Data Consortium	9/15/20
19-20	10324	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$294.44	Educational Data Consortium	9/15/20
19-20	10325	W B MASON CO INC	Fine Art Supplies	\$327.95	Educational Data Consortium	9/15/20
19-20	10326	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$1.99	Educational Data Consortium	9/15/20
19-20	10327	BLICK ART MATERIALS	Fine Art Supplies	\$124.90	Educational Data Consortium	9/15/20
19-20	10328	SCHOOL SPECIALTY INC	Fine Art Supplies	\$118.54	Educational Data Consortium	9/15/20
19-20	10329	NASCO ARTS & CRAFTS	Fine Art Supplies	\$74.40	Educational Data Consortium	9/15/20
19-20	10330	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$42.00	Educational Data Consortium	9/15/20
19-20	10331	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$60.30	Educational Data Consortium	9/15/20
19-20	10332	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$196.97	Educational Data Consortium	9/15/20
19-20	10333	W B MASON CO INC	Copy Duplicator Supplies	\$2,893.00	Educational Data Consortium	9/15/20
19-20	10334	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$168.20	Educational Data Consortium	9/15/20
19-20	10335	SCHOOL SPECIALTY INC	General Classroom Supplies	\$109.20	Educational Data Consortium	9/15/20
19-20	10336	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$468.88	Educational Data Consortium	9/15/20
19-20	10337	NASCO ARTS & CRAFTS	Science Supplies	\$310.97	Educational Data Consortium	9/15/20
19-20	10338	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$81.40	Educational Data Consortium	9/15/20
19-20	10339	SCHOOL SPECIALTY INC	Science Supplies	\$244.11	Educational Data Consortium	9/15/20

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19-20	10340	PARCO SCIENTIFIC CO	Science Supplies	\$189.00	Educational Data Consortium	9/15/20
19-20	10341	SARGENT WELCH	Science Supplies	\$88.86	Educational Data Consortium	9/15/20
19-20	10342	WARDS NAT SCI ESTAB INC	Science Supplies	\$203.06	Educational Data Consortium	9/15/20
19-20	10343	NASCO ARTS & CRAFTS	Science Supplies	\$15.22	Educational Data Consortium	9/15/20
19-20	10344	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$48.21	Educational Data Consortium	9/15/20
19-20	10345	FLINN SCIENTIFIC	Science Supplies	\$46.35	Educational Data Consortium	9/15/20
19-20	10346	SCHOOL SPECIALTY INC	Science Supplies	\$16.81	Educational Data Consortium	9/15/20
19-20	10347	SARGENT WELCH	Science Supplies	\$57.62	Educational Data Consortium	9/15/20
19-20	10348	NASCO ARTS & CRAFTS	Science Supplies	\$15.22	Educational Data Consortium	9/15/20
19-20	10349	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$62.33	Educational Data Consortium	9/15/20
19-20	10350	FLINN SCIENTIFIC	Science Supplies	\$63.85	Educational Data Consortium	9/15/20
19-20	10351	SCHOOL SPECIALTY INC	Science Supplies	\$16.81	Educational Data Consortium	9/15/20
19-20	10352	SARGENT WELCH	Science Supplies	\$75.99	Educational Data Consortium	9/15/20
19-20	10353	NASCO ARTS & CRAFTS	Science Supplies	\$15.22	Educational Data Consortium	9/15/20
19-20	10354	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$48.21	Educational Data Consortium	9/15/20
19-20	10355	FLINN SCIENTIFIC	Science Supplies	\$55.10	Educational Data Consortium	9/15/20
19-20	10356	SCHOOL SPECIALTY INC	Science Supplies	\$16.81	Educational Data Consortium	9/15/20
19-20	10357	SARGENT WELCH	Science Supplies	\$59.65	Educational Data Consortium	9/15/20
19-20	10358	REALLY GOOD STUFF INC	Teaching Aids	\$9.97	Educational Data Consortium	9/15/20
19-20	10359	HENRY SCHEIN INC	Health and Trainer Supplies	\$1,558.90	Educational Data Consortium	9/15/20
19-20	10360	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$706.55	Educational Data Consortium	9/15/20
19-20	10361	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$4,649.67	Educational Data Consortium	9/15/20
19-20	10362	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$212.61	Educational Data Consortium	9/15/20
19-20	10363	ERIC ARMIN INC	Math Supplies	\$35.70	Educational Data Consortium	9/15/20
19-20	10364	ERIC ARMIN INC	Math Supplies	\$30.44	Educational Data Consortium	9/15/20
19-20	10365	ERIC ARMIN INC	Math Supplies	\$49.68	Educational Data Consortium	9/15/20
19-20	10366	NASCO ARTS & CRAFTS	Math Supplies	\$29.92	Educational Data Consortium	9/15/20
19-20	10367	ERIC ARMIN INC	Math Supplies	\$135.92	Educational Data Consortium	9/15/20
19-20	10368	NASCO ARTS & CRAFTS	Math Supplies	\$41.35	Educational Data Consortium	9/15/20
19-20	10369	REALLY GOOD STUFF INC	Teaching Aids	\$54.24	Educational Data Consortium	9/15/20
19-20	10370	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$53.37	Educational Data Consortium	9/15/20
19-20	10371	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,613.86	Educational Data Consortium	9/15/20

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19-20	10372	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$86.40	Educational Data Consortium	9/15/20
19-20	10373	W B MASON CO INC	Copy Duplicator Supplies	\$2,314.40	Educational Data Consortium	9/15/20
19-20	10374	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$63.86	Educational Data Consortium	9/15/20
19-20	10376	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$65.60	Educational Data Consortium	9/15/20
19-20	10377	W B MASON CO INC	Copy Duplicator Supplies	\$2,314.40	Educational Data Consortium	9/15/20
19-20	10378	W B MASON CO INC	Copy Duplicator Supplies	\$11,094.70	Educational Data Consortium	9/15/20
19-20	10379	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$94.85	Educational Data Consortium	9/15/20
19-20	10380	BLICK ART MATERIALS	Fine Art Supplies	\$459.66	Educational Data Consortium	9/15/20
19-20	10381	SCHOOL SPECIALTY INC	Fine Art Supplies	\$229.95	Educational Data Consortium	9/15/20
19-20	10382	NASCO ARTS & CRAFTS	Fine Art Supplies	\$1,278.88	Educational Data Consortium	9/15/20
19-20	10383	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$148.50	Educational Data Consortium	9/15/20
19-20	10384	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$68.64	Educational Data Consortium	9/15/20
19-20	10385	W B MASON CO INC	Fine Art Supplies	\$819.10	Educational Data Consortium	9/15/20
19-20	10386	SCHOOL SPECIALTY INC	General Classroom Supplies	\$139.20	Educational Data Consortium	9/15/20
19-20	10387	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$222.75	Educational Data Consortium	9/15/20
19-20	10388	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$21.97	Educational Data Consortium	9/15/20
19-20	10389	SCHOOL SPECIALTY INC	General Classroom Supplies	\$151.80	Educational Data Consortium	9/15/20
19-20	10390	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$347.02	Educational Data Consortium	9/15/20
19-20	10391	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$356.94	Educational Data Consortium	9/15/20
19-20	10392	SCHOOL SPECIALTY INC	General Classroom Supplies	\$33.10	Educational Data Consortium	9/15/20
19-20	10393	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$5,820.82	Educational Data Consortium	9/15/20
19-20	10394	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$266.25	Educational Data Consortium	9/15/20
19-20	10395	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$53.35	Educational Data Consortium	9/15/20
19-20	10396	FLAGHOUSE INC	Athletic Supplies	\$225.36	Educational Data Consortium	9/15/20
19-20	10397	PASSONS SPORTS & US GAMES	Athletic Supplies	\$5,441.93	Educational Data Consortium	9/15/20
19-20	10398	PERFORMANCE HEALTH SUPPLY INC	Athletic Supplies	\$202.70	Educational Data Consortium	9/15/20

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>
19-20	10399	S & S WORLDWIDE INC	Athletic Supplies	\$573.28	Educational Data Consortium	9/15/20
19-20	10400	PAXTON PATTERSON LLC	Technology Supplies	\$65.96	Educational Data Consortium	9/15/20
19-20	10401	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Technology Supplies	\$431.31	Educational Data Consortium	9/15/20
19-20	10402	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$63.44	Educational Data Consortium	9/15/20
19-20	10403	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$37.95	Educational Data Consortium	9/15/20
19-20	10404	NASCO ARTS & CRAFTS	Science Supplies	\$94.19	Educational Data Consortium	9/15/20
19-20	10405	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$5,103.75	Educational Data Consortium	9/15/20
19-20	10406	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$82.76	Educational Data Consortium	9/15/20
19-20	10408	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$21.97	Educational Data Consortium	9/15/20
19-20	10409	SCHOOL SPECIALTY INC	General Classroom Supplies	\$899.96	Educational Data Consortium	9/15/20
19-20	10410	SCHOOL SPECIALTY INC	General Classroom Supplies	\$36.84	Educational Data Consortium	9/15/20
19-20	10411	SCHOOL SPECIALTY INC	General Classroom Supplies	\$200.23	Educational Data Consortium	9/15/20
19-20	10412	SCHOOL SPECIALTY INC	General Classroom Supplies	\$133.26	Educational Data Consortium	9/15/20
19-20	10413	SCHOOL SPECIALTY INC	General Classroom Supplies	\$154.08	Educational Data Consortium	9/15/20
19-20	10414	REALLY GOOD STUFF INC	Teaching Aids	\$81.46	Educational Data Consortium	9/15/20
19-20	10415	NASCO ARTS & CRAFTS	Science Supplies	\$321.85	Educational Data Consortium	9/15/20
19-20	10416	ARBOR SCIENTIFIC	Science Supplies	\$10.05	Educational Data Consortium	9/15/20
19-20	10417	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$6.96	Educational Data Consortium	9/15/20
19-20	10418	FISHER SCIENTIFIC CO LLC	Science Supplies	\$14.28	Educational Data Consortium	9/15/20
19-20	10419	SCHOOL SPECIALTY INC	Science Supplies	\$122.61	Educational Data Consortium	9/15/20
19-20	10420	PARCO SCIENTIFIC CO	Science Supplies	\$95.00	Educational Data Consortium	9/15/20
19-20	10421	SARGENT WELCH	Science Supplies	\$26.13	Educational Data Consortium	9/15/20
19-20	10422	WARDS NAT SCI ESTAB INC	Science Supplies	\$23.78	Educational Data Consortium	9/15/20
19-20	10423	BIO CORPORATION	Science Supplies	\$19.64	Educational Data Consortium	9/15/20
19-20	10424	SCHOOL SPECIALTY INC	General Classroom Supplies	\$649.15	Educational Data Consortium	9/15/20
19-20	10425	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$1,231.50	Educational Data Consortium	9/15/20
19-20	10426	SCHOOL SPECIALTY INC	Fine Art Supplies	\$51.11	Educational Data Consortium	9/15/20
19-20	10427	NASCO ARTS & CRAFTS	Fine Art Supplies	\$341.32	Educational Data Consortium	9/15/20
19-20	10428	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$36.11	Educational Data Consortium	9/15/20

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>
19-20	10429	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$62.52	Educational Data Consortium	9/15/20
19-20	10430	W B MASON CO INC	Fine Art Supplies	\$22.89	Educational Data Consortium	9/15/20
19-20	10431	PASSONS SPORTS & US GAMES	Athletic Supplies	\$450.00	Educational Data Consortium	9/15/20
19-20	10432	PITSCO INC	Rocketry	\$956.95	Educational Data Consortium	9/15/20
19-20	10433	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Rocketry	\$479.22	Educational Data Consortium	9/15/20
19-20	10434	ELECTRONIX EXPRESS	Technology Supplies	\$986.70	Educational Data Consortium	9/15/20
19-20	10435	SCHOOL SPECIALTY INC	General Classroom Supplies	\$55.27	Educational Data Consortium	9/15/20
19-20	10436	SCHOOL SPECIALTY INC	General Classroom Supplies	\$243.98	Educational Data Consortium	9/15/20
19-20	10437	SCHOOL SPECIALTY INC	General Classroom Supplies	\$213.35	Educational Data Consortium	9/15/20
19-20	10438	ERIC ARMIN INC	Math Supplies	\$27.16	Educational Data Consortium	9/15/20
19-20	10439	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$542.46	Educational Data Consortium	9/15/20
19-20	10440	PITSCO INC	Science Supplies	\$135.00	Educational Data Consortium	9/15/20
19-20	10441	SCHOOL SPECIALTY INC	Audio Visual Supplies	\$572.19	Educational Data Consortium	9/15/20
19-20	10442	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$86.40	Educational Data Consortium	9/15/20
19-20	10443	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$99.42	Educational Data Consortium	9/15/20
19-20	10444	SCHOOL SPECIALTY INC	General Classroom Supplies	\$165.55	Educational Data Consortium	9/15/20
19-20	10445	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$416.50	Educational Data Consortium	9/15/20
19-20	10446	SCHOOL SPECIALTY INC	Fine Art Supplies	\$21.26	Educational Data Consortium	9/15/20
19-20	10447	W B MASON CO INC	Fine Art Supplies	\$119.99	Educational Data Consortium	9/15/20
19-20	10448	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$531.19	Educational Data Consortium	9/15/20
19-20	10449	LIBRARY STORE INC; THE	Library Supplies	\$32.56	Educational Data Consortium	9/15/20
19-20	10450	SCHOOL SPECIALTY INC	General Classroom Supplies	\$349.57	Educational Data Consortium	9/15/20
19-20	10451	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$6,883.46	Educational Data Consortium	9/15/20
19-20	10452	DEMCO	Library Supplies	\$62.44	Educational Data Consortium	9/15/20
19-20	10453	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$4.96	Educational Data Consortium	9/15/20
19-20	10454	SCHOOL SPECIALTY INC	Fine Art Supplies	\$44.28	Educational Data Consortium	9/15/20
19-20	10455	W B MASON CO INC	Fine Art Supplies	\$41.03	Educational Data Consortium	9/15/20
19-20	10456	SCHOOL SPECIALTY INC	General Classroom Supplies	\$28.76	Educational Data Consortium	9/15/20
19-20	10457	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$924.48	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10458	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$54.90	Educational Data Consortium	9/15/20
19-20	10459	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$127.94	Educational Data Consortium	9/15/20
19-20	10460	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$299.80	Educational Data Consortium	9/15/20
19-20	10461	SCHOOL SPECIALTY INC	General Classroom Supplies	\$5.58	Educational Data Consortium	9/15/20
19-20	10462	REALLY GOOD STUFF INC	Teaching Aids	\$130.15	Educational Data Consortium	9/15/20
19-20	10463	SCHOOL SPECIALTY INC	General Classroom Supplies	\$698.24	Educational Data Consortium	9/15/20
19-20	10464	W B MASON CO INC	Copy Duplicator Supplies	\$289.30	Educational Data Consortium	9/15/20
19-20	10465	SCHOOL SPECIALTY INC	Fine Art Supplies	\$48.93	Educational Data Consortium	9/15/20
19-20	10466	W B MASON CO INC	Copy Duplicator Supplies	\$135.00	Educational Data Consortium	9/15/20
19-20	10467	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$195.96	Educational Data Consortium	9/15/20
19-20	10468	SCHOOL SPECIALTY INC	General Classroom Supplies	\$263.00	Educational Data Consortium	9/15/20
19-20	10469	SCHOOL SPECIALTY INC	General Classroom Supplies	\$156.41	Educational Data Consortium	9/15/20
19-20	10470	REALLY GOOD STUFF INC	Teaching Aids	\$145.88	Educational Data Consortium	9/15/20
19-20	10471	SCHOOL SPECIALTY INC	General Classroom Supplies	\$126.48	Educational Data Consortium	9/15/20
19-20	10472	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$1,173.80	Educational Data Consortium	9/15/20
19-20	10473	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$97.56	Educational Data Consortium	9/15/20
19-20	10474	BLICK ART MATERIALS	Fine Art Supplies	\$102.96	Educational Data Consortium	9/15/20
19-20	10475	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$188.46	Educational Data Consortium	9/15/20
19-20	10476	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$48.00	Educational Data Consortium	9/15/20
19-20	10477	BLICK ART MATERIALS	Fine Art Supplies	\$1,761.65	Educational Data Consortium	9/15/20
19-20	10478	SCHOOL SPECIALTY INC	Fine Art Supplies	\$367.27	Educational Data Consortium	9/15/20
19-20	10479	NASCO ARTS & CRAFTS	Fine Art Supplies	\$392.51	Educational Data Consortium	9/15/20
19-20	10480	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$24.38	Educational Data Consortium	9/15/20
19-20	10481	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$40.14	Educational Data Consortium	9/15/20
19-20	10482	W B MASON CO INC	Fine Art Supplies	\$122.91	Educational Data Consortium	9/15/20
19-20	10483	SCHOOL SPECIALTY INC	Fine Art Supplies	\$114.00	Educational Data Consortium	9/15/20
19-20	10484	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$6.54	Educational Data Consortium	9/15/20
19-20	10485	HENRY SCHEIN INC	Health and Trainer Supplies	\$94.47	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10486	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$248.29	Educational Data Consortium	9/15/20
19-20	10487	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$53.23	Educational Data Consortium	9/15/20
19-20	10488	SCHOOL SPECIALTY INC	General Classroom Supplies	\$211.17	Educational Data Consortium	9/15/20
19-20	10489	SCHOOL SPECIALTY INC	General Classroom Supplies	\$275.38	Educational Data Consortium	9/15/20
19-20	10490	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$23.17	Educational Data Consortium	9/15/20
19-20	10491	HENRY SCHEIN INC	Health and Trainer Supplies	\$177.09	Educational Data Consortium	9/15/20
19-20	10492	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$124.08	Educational Data Consortium	9/15/20
19-20	10493	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$62.18	Educational Data Consortium	9/15/20
19-20	10495	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$3,364.75	Educational Data Consortium	9/15/20
19-20	10496	SCHOOL SPECIALTY INC	General Classroom Supplies	\$87.31	Educational Data Consortium	9/15/20
19-20	10497	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$241.21	Educational Data Consortium	9/15/20
19-20	10498	BLICK ART MATERIALS	Fine Art Supplies	\$381.85	Educational Data Consortium	9/15/20
19-20	10499	DEMCO	Library Supplies	\$140.34	Educational Data Consortium	9/15/20
19-20	10500	BLICK ART MATERIALS	Fine Art Supplies	\$333.32	Educational Data Consortium	9/15/20
19-20	10501	NASCO ARTS & CRAFTS	Fine Art Supplies	\$8.36	Educational Data Consortium	9/15/20
19-20	10502	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$36.96	Educational Data Consortium	9/15/20
19-20	10503	W B MASON CO INC	Fine Art Supplies	\$24.00	Educational Data Consortium	9/15/20
19-20	10504	LEISURE SPORTING GOODS	Athletic Supplies	\$231.76	Educational Data Consortium	9/15/20
19-20	10505	PASSONS SPORTS & US GAMES	Athletic Supplies	\$566.87	Educational Data Consortium	9/15/20
19-20	10506	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$8.18	Educational Data Consortium	9/15/20
19-20	10507	BLICK ART MATERIALS	Fine Art Supplies	\$354.96	Educational Data Consortium	9/15/20
19-20	10508	SCHOOL SPECIALTY INC	Fine Art Supplies	\$75.70	Educational Data Consortium	9/15/20
19-20	10509	NASCO ARTS & CRAFTS	Fine Art Supplies	\$97.20	Educational Data Consortium	9/15/20
19-20	10510	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$107.29	Educational Data Consortium	9/15/20
19-20	10511	FLINN SCIENTIFIC	Science Supplies	\$99.75	Educational Data Consortium	9/15/20
19-20	10512	PITSCO INC	Rocketry	\$66.59	Educational Data Consortium	9/15/20
19-20	10513	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Rocketry	\$962.49	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10514	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$193.50	Educational Data Consortium	9/15/20
19-20	10515	BLICK ART MATERIALS	Fine Art Supplies	\$11.76	Educational Data Consortium	9/15/20
19-20	10516	SCHOOL SPECIALTY INC	Fine Art Supplies	\$35.79	Educational Data Consortium	9/15/20
19-20	10517	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$41.78	Educational Data Consortium	9/15/20
19-20	10518	W B MASON CO INC	Fine Art Supplies	\$1.74	Educational Data Consortium	9/15/20
19-20	10519	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$366.04	Educational Data Consortium	9/15/20
19-20	10520	BLICK ART MATERIALS	Fine Art Supplies	\$212.25	Educational Data Consortium	9/15/20
19-20	10521	SCHOOL SPECIALTY INC	Fine Art Supplies	\$55.96	Educational Data Consortium	9/15/20
19-20	10522	NASCO ARTS & CRAFTS	Fine Art Supplies	\$169.20	Educational Data Consortium	9/15/20
19-20	10523	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$45.26	Educational Data Consortium	9/15/20
19-20	10524	CERAMIC SUPPLY INC	Fine Art Supplies	\$57.53	Educational Data Consortium	9/15/20
19-20	10525	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$27.24	Educational Data Consortium	9/15/20
19-20	10526	W B MASON CO INC	Fine Art Supplies	\$96.25	Educational Data Consortium	9/15/20
19-20	10527	BLICK ART MATERIALS	Fine Art Supplies	\$289.55	Educational Data Consortium	9/15/20
19-20	10528	SCHOOL SPECIALTY INC	Fine Art Supplies	\$192.77	Educational Data Consortium	9/15/20
19-20	10529	NASCO ARTS & CRAFTS	Fine Art Supplies	\$12.96	Educational Data Consortium	9/15/20
19-20	10530	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$10.20	Educational Data Consortium	9/15/20
19-20	10531	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$31.37	Educational Data Consortium	9/15/20
19-20	10532	BLICK ART MATERIALS	Fine Art Supplies	\$236.64	Educational Data Consortium	9/15/20
19-20	10533	NASCO ARTS & CRAFTS	Fine Art Supplies	\$4.18	Educational Data Consortium	9/15/20
19-20	10534	BLICK ART MATERIALS	Fine Art Supplies	\$141.60	Educational Data Consortium	9/15/20
19-20	10535	BLICK ART MATERIALS	Fine Art Supplies	\$193.59	Educational Data Consortium	9/15/20
19-20	10536	NASCO ARTS & CRAFTS	Fine Art Supplies	\$93.60	Educational Data Consortium	9/15/20
19-20	10537	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$25.70	Educational Data Consortium	9/15/20
19-20	10538	NASCO ARTS & CRAFTS	Fine Art Supplies	\$43.96	Educational Data Consortium	9/15/20
19-20	10539	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$15.35	Educational Data Consortium	9/15/20
19-20	10540	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$128.22	Educational Data Consortium	9/15/20
19-20	10541	DEMCO	Library Supplies	\$149.45	Educational Data Consortium	9/15/20
19-20	10542	PASSONS SPORTS & US GAMES	Athletic Supplies	\$40.49	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10543	PASSONS SPORTS & US GAMES	Athletic Supplies	\$548.45	Educational Data Consortium	9/15/20
19-20	10544	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$21.48	Educational Data Consortium	9/15/20
19-20	10545	CASCADE SCHOOL SUPPLIES INC	Fine Art Supplies	\$180.05	Educational Data Consortium	9/15/20
19-20	10546	BLICK ART MATERIALS	Fine Art Supplies	\$510.99	Educational Data Consortium	9/15/20
19-20	10547	SCHOOL SPECIALTY INC	Fine Art Supplies	\$1,173.77	Educational Data Consortium	9/15/20
19-20	10548	NASCO ARTS & CRAFTS	Fine Art Supplies	\$82.53	Educational Data Consortium	9/15/20
19-20	10549	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$137.14	Educational Data Consortium	9/15/20
19-20	10550	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$230.22	Educational Data Consortium	9/15/20
19-20	10551	SHEFFIELD POTTERY INC	Fine Art Supplies	\$54.00	Educational Data Consortium	9/15/20
19-20	10552	W B MASON CO INC	Fine Art Supplies	\$160.54	Educational Data Consortium	9/15/20
19-20	10553	SCHOOL SPECIALTY INC	General Classroom Supplies	\$200.22	Educational Data Consortium	9/15/20
19-20	10554	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$33.45	Educational Data Consortium	9/15/20
19-20	10555	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$66.27	Educational Data Consortium	9/15/20
19-20	10556	W B MASON CO INC	Copy Duplicator Supplies	\$575.40	Educational Data Consortium	9/15/20
19-20	10557	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$14.66	Educational Data Consortium	9/15/20
19-20	10558	SCHOOL SPECIALTY INC	General Classroom Supplies	\$226.69	Educational Data Consortium	9/15/20
19-20	10559	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$22.12	Educational Data Consortium	9/15/20
19-20	10560	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$81.09	Educational Data Consortium	9/15/20
19-20	10561	W B MASON CO INC	Copy Duplicator Supplies	\$2,301.60	Educational Data Consortium	9/15/20
19-20	10562	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$524.98	Educational Data Consortium	9/15/20
19-20	10563	NASCO ARTS & CRAFTS	Fine Art Supplies	\$441.04	Educational Data Consortium	9/15/20
19-20	10564	TRIARCO ARTS AND CRAFTS LLC	Fine Art Supplies	\$15.24	Educational Data Consortium	9/15/20
19-20	10565	HENRY SCHEIN INC	Health and Trainer Supplies	\$60.50	Educational Data Consortium	9/15/20
19-20	10566	DEMCO	Library Supplies	\$131.57	Educational Data Consortium	9/15/20
19-20	10567	LIBRARY STORE INC; THE	Library Supplies	\$39.88	Educational Data Consortium	9/15/20
19-20	10568	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$787.47	Educational Data Consortium	9/15/20
19-20	10569	BLICK ART MATERIALS	Fine Art Supplies	\$42.12	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10570	SCHOOL SPECIALTY INC	Fine Art Supplies	\$47.10	Educational Data Consortium	9/15/20
19-20	10571	W B MASON CO INC	Fine Art Supplies	\$472.80	Educational Data Consortium	9/15/20
19-20	10572	METCO SUPPLY	Technology Supplies	\$11.80	Educational Data Consortium	9/15/20
19-20	10573	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Technology Supplies	\$348.17	Educational Data Consortium	9/15/20
19-20	10574	WARDS NAT SCI ESTAB INC	Science Supplies	\$234.16	Educational Data Consortium	9/15/20
19-20	10575	SCHOOL SPECIALTY INC	General Classroom Supplies	\$31.35	Educational Data Consortium	9/15/20
19-20	10576	SCHOOL SPECIALTY INC	General Classroom Supplies	\$95.64	Educational Data Consortium	9/15/20
19-20	10577	SCHOOL SPECIALTY INC	General Classroom Supplies	\$928.66	Educational Data Consortium	9/15/20
19-20	10578	LAKESHORE LEARNING MATERIALS	Teaching Aids	\$206.10	Educational Data Consortium	9/15/20
19-20	10579	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$143.04	Educational Data Consortium	9/15/20
19-20	10580	BLICK ART MATERIALS	Fine Art Supplies	\$1.79	Educational Data Consortium	9/15/20
19-20	10581	SCHOOL SPECIALTY INC	Fine Art Supplies	\$329.05	Educational Data Consortium	9/15/20
19-20	10582	W B MASON CO INC	Fine Art Supplies	\$282.95	Educational Data Consortium	9/15/20
19-20	10583	SCHOOL SPECIALTY INC	General Classroom Supplies	\$21.09	Educational Data Consortium	9/15/20
19-20	10584	W B MASON CO INC	Copy Duplicator Supplies	\$101.10	Educational Data Consortium	9/15/20
19-20	10585	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$77.38	Educational Data Consortium	9/15/20
19-20	10586	SCHOOL SPECIALTY INC	General Classroom Supplies	\$6,505.15	Educational Data Consortium	9/15/20
19-20	10587	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$325.96	Educational Data Consortium	9/15/20
19-20	10588	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$19.05	Educational Data Consortium	9/15/20
19-20	10589	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$413.05	Educational Data Consortium	9/15/20
19-20	10590	VALIANT IMC	Audio Visual Supplies	\$1,025.20	Educational Data Consortium	9/15/20
19-20	10591	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$43.20	Educational Data Consortium	9/15/20
19-20	10592	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$130.16	Educational Data Consortium	9/15/20
19-20	10593	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$115.28	Educational Data Consortium	9/15/20
19-20	10595	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$18.60	Educational Data Consortium	9/15/20
19-20	10596	SCHOOL SPECIALTY INC	General Classroom Supplies	\$93.05	Educational Data Consortium	9/15/20
19-20	10597	ERIC ARMIN INC	Math Supplies	\$76.46	Educational Data Consortium	9/15/20
19-20	10598	ERIC ARMIN INC	Math Supplies	\$145.00	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10599	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$409.50	Educational Data Consortium	9/15/20
19-20	10600	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$30.20	Educational Data Consortium	9/15/20
19-20	10601	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$316.14	Educational Data Consortium	9/15/20
19-20	10602	W B MASON CO INC	Copy Duplicator Supplies	\$38.16	Educational Data Consortium	9/15/20
19-20	10603	ERIC ARMIN INC	Math Supplies	\$160.29	Educational Data Consortium	9/15/20
19-20	10604	ERIC ARMIN INC	Math Supplies	\$76.46	Educational Data Consortium	9/15/20
19-20	10605	HENRY SCHEIN INC	Health and Trainer Supplies	\$133.64	Educational Data Consortium	9/15/20
19-20	10606	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$245.09	Educational Data Consortium	9/15/20
19-20	10607	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$34.16	Educational Data Consortium	9/15/20
19-20	10608	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$416.50	Educational Data Consortium	9/15/20
19-20	10609	BLICK ART MATERIALS	Fine Art Supplies	\$101.98	Educational Data Consortium	9/15/20
19-20	10610	SCHOOL SPECIALTY INC	Fine Art Supplies	\$229.55	Educational Data Consortium	9/15/20
19-20	10611	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$57.74	Educational Data Consortium	9/15/20
19-20	10612	W B MASON CO INC	Fine Art Supplies	\$42.89	Educational Data Consortium	9/15/20
19-20	10613	DEMCO	Library Supplies	\$193.02	Educational Data Consortium	9/15/20
19-20	10614	SCHOOL SPECIALTY INC	General Classroom Supplies	\$2,998.85	Educational Data Consortium	9/15/20
19-20	10615	PASSONS SPORTS & US GAMES	Athletic Supplies	\$1,688.89	Educational Data Consortium	9/15/20
19-20	10616	PASSONS SPORTS & US GAMES	Athletic Supplies	\$488.12	Educational Data Consortium	9/15/20
19-20	10617	PASSONS SPORTS & US GAMES	Athletic Supplies	\$923.33	Educational Data Consortium	9/15/20
19-20	10618	PASSONS SPORTS & US GAMES	Athletic Supplies	\$1,109.75	Educational Data Consortium	9/15/20
19-20	10619	PASSONS SPORTS & US GAMES	Athletic Supplies	\$2,517.05	Educational Data Consortium	9/15/20
19-20	10620	SCHOOL SPECIALTY INC	General Classroom Supplies	\$291.88	Educational Data Consortium	9/15/20
19-20	10621	BLICK ART MATERIALS	Fine Art Supplies	\$128.50	Educational Data Consortium	9/15/20
19-20	10622	SCHOOL SPECIALTY INC	Fine Art Supplies	\$258.71	Educational Data Consortium	9/15/20
19-20	10623	NATIONAL ART & SCHOOL SUPPLIES	Fine Art Supplies	\$122.76	Educational Data Consortium	9/15/20
19-20	10624	W B MASON CO INC	Fine Art Supplies	\$69.29	Educational Data Consortium	9/15/20
19-20	10625	W B MASON CO INC	Copy Duplicator Supplies	\$5,786.00	Educational Data Consortium	9/15/20
19-20	10626	W B MASON CO INC	Copy Duplicator Supplies	\$2,314.40	Educational Data Consortium	9/15/20
19-20	10627	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$1,389.51	Educational Data Consortium	9/15/20
19-20	10628	SCHOOL SPECIALTY INC	Physical Education Supplies	\$155.06	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10629	ERIC ARMIN INC	Math Supplies	\$1,653.06	Educational Data Consortium	9/15/20
19-20	10630	SCHOOL SPECIALTY INC	General Classroom Supplies	\$1,167.39	Educational Data Consortium	9/15/20
19-20	10631	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$2,099.92	Educational Data Consortium	9/15/20
19-20	10632	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$111.05	Educational Data Consortium	9/15/20
19-20	10633	SCHOOL SPECIALTY INC	General Classroom Supplies	\$198.38	Educational Data Consortium	9/15/20
19-20	10634	BLICK ART MATERIALS	Fine Art Supplies	\$211.54	Educational Data Consortium	9/15/20
19-20	10635	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$393.24	Educational Data Consortium	9/15/20
19-20	10636	BLICK ART MATERIALS	Fine Art Supplies	\$277.31	Educational Data Consortium	9/15/20
19-20	10637	SCHOOL SPECIALTY INC	Fine Art Supplies	\$25.32	Educational Data Consortium	9/15/20
19-20	10638	NASCO ARTS & CRAFTS	Fine Art Supplies	\$3.84	Educational Data Consortium	9/15/20
19-20	10639	SCHOOL SPECIALTY INC	Physical Education Supplies	\$705.91	Educational Data Consortium	9/15/20
19-20	10640	PASSONS SPORTS & US GAMES	Athletic Supplies	\$665.90	Educational Data Consortium	9/15/20
19-20	10641	LEVYS INC	Physical Education Supplies	\$278.18	Educational Data Consortium	9/15/20
19-20	10642	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$267.42	Educational Data Consortium	9/15/20
19-20	10643	PALOS SPORTS	Physical Education Supplies	\$431.16	Educational Data Consortium	9/15/20
19-20	10644	PASSONS SPORTS & US GAMES	Athletic Supplies	\$97.87	Educational Data Consortium	9/15/20
19-20	10645	LEISURE SPORTING GOODS	Athletic Supplies	\$782.76	Educational Data Consortium	9/15/20
19-20	10646	WINNING TEAM BY NISSEL	Athletic Supplies	\$479.52	Educational Data Consortium	9/15/20
19-20	10647	PASSONS SPORTS & US GAMES	Athletic Supplies	\$16.47	Educational Data Consortium	9/15/20
19-20	10649	BLICK ART MATERIALS	Fine Art Supplies	\$36.96	Educational Data Consortium	9/15/20
19-20	10650	SCHOOL SPECIALTY INC	Fine Art Supplies	\$33.48	Educational Data Consortium	9/15/20
19-20	10652	BLICK ART MATERIALS	Fine Art Supplies	\$379.79	Educational Data Consortium	9/15/20
19-20	10654	NASCO ARTS & CRAFTS	Fine Art Supplies	\$35.88	Educational Data Consortium	9/15/20
19-20	10655	W B MASON CO INC	Fine Art Supplies	\$109.44	Educational Data Consortium	9/15/20
19-20	10656	SCHOOL SPECIALTY INC	General Classroom Supplies	\$391.85	Educational Data Consortium	9/15/20
19-20	10657	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$476.15	Educational Data Consortium	9/15/20
19-20	10658	W B MASON CO INC	Copy Duplicator Supplies	\$76.32	Educational Data Consortium	9/15/20
19-20	10659	SCHOOL SPECIALTY INC	General Classroom Supplies	\$656.92	Educational Data Consortium	9/15/20
19-20	10660	DEMCO	Library Supplies	\$14,506.40	Educational Data Consortium	9/15/20
19-20	10661	BLICK ART MATERIALS	Fine Art Supplies	\$1,443.61	Educational Data Consortium	9/15/20
19-20	10662	SCHOOL SPECIALTY INC	Fine Art Supplies	\$506.76	Educational Data Consortium	9/15/20
19-20	10663	NASCO ARTS & CRAFTS	Fine Art Supplies	\$190.12	Educational Data Consortium	9/15/20
19-20	10664	CERAMIC SUPPLY INC	Fine Art Supplies	\$514.75	Educational Data Consortium	9/15/20
19-20	10665	W B MASON CO INC	Fine Art Supplies	\$169.85	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10666	AMAZON.COM CREDIT SERVICES	Health and Trainer Supplies	\$23.33	Educational Data Consortium	9/15/20
19-20	10667	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$568.50	Educational Data Consortium	9/15/20
19-20	10669	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$816.00	Educational Data Consortium	9/15/20
19-20	10670	SCHOOL SPECIALTY INC	Physical Education Supplies	\$152.47	Educational Data Consortium	9/15/20
19-20	10671	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$1,689.31	Educational Data Consortium	9/15/20
19-20	10672	PALOS SPORTS	Physical Education Supplies	\$97.31	Educational Data Consortium	9/15/20
19-20	10674	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$66.49	Educational Data Consortium	9/15/20
19-20	10675	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$489.19	Educational Data Consortium	9/15/20
19-20	10676	PASSONS SPORTS & US GAMES	Athletic Supplies	\$370.70	Educational Data Consortium	9/15/20
19-20	10677	PASSONS SPORTS & US GAMES	Athletic Supplies	\$456.18	Educational Data Consortium	9/15/20
19-20	10678	SCHOOL SPECIALTY INC	General Classroom Supplies	\$57.90	Educational Data Consortium	9/15/20
19-20	10679	PASSONS SPORTS & US GAMES	Physical Education Supplies	\$247.49	Educational Data Consortium	9/15/20
19-20	10681	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$146.80	Educational Data Consortium	9/15/20
19-20	10682	SCHOOL SPECIALTY INC	General Classroom Supplies	\$157.48	Educational Data Consortium	9/15/20
19-20	10683	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Rocketry	\$367.55	Educational Data Consortium	9/15/20
19-20	10684	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Rocketry	\$587.27	Educational Data Consortium	9/15/20
19-20	10685	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	Rocketry	\$289.10	Educational Data Consortium	9/15/20
19-20	10686	BLICK ART MATERIALS	Fine Art Supplies	\$184.07	Educational Data Consortium	9/15/20
19-20	10687	SCHOOL SPECIALTY INC	Fine Art Supplies	\$189.88	Educational Data Consortium	9/15/20
19-20	10688	W B MASON CO INC	Fine Art Supplies	\$59.28	Educational Data Consortium	9/15/20
19-20	10689	NASCO ARTS & CRAFTS	Science Supplies	\$273.14	Educational Data Consortium	9/15/20
19-20	10690	FLINN SCIENTIFIC	Science Supplies	\$234.60	Educational Data Consortium	9/15/20
19-20	10691	SCHOOL SPECIALTY INC	General Classroom Supplies	\$37.70	Educational Data Consortium	9/15/20
19-20	10692	PAPER CLIPS INC	Audio Visual Supplies	\$50.72	Educational Data Consortium	9/15/20
19-20	10693	HENRY SCHEIN INC	Health and Trainer Supplies	\$60.58	Educational Data Consortium	9/15/20
19-20	10694	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$184.47	Educational Data Consortium	9/15/20
19-20	10695	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$81.68	Educational Data Consortium	9/15/20
19-20	10697	HENRY SCHEIN INC	Health and Trainer Supplies	\$242.09	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10698	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$69.18	Educational Data Consortium	9/15/20
19-20	10699	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$385.95	Educational Data Consortium	9/15/20
19-20	10700	SCHOOL SPECIALTY INC	General Classroom Supplies	\$337.45	Educational Data Consortium	9/15/20
19-20	10701	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies	\$13.41	Educational Data Consortium	9/15/20
19-20	10702	SARGENT WELCH	Science Supplies	\$21.57	Educational Data Consortium	9/15/20
19-20	10703	SCHOOL SPECIALTY INC	General Classroom Supplies	\$53.59	Educational Data Consortium	9/15/20
19-20	10704	SCHOOL SPECIALTY INC	General Classroom Supplies	\$108.17	Educational Data Consortium	9/15/20
19-20	10705	SCHOOL SPECIALTY INC	General Classroom Supplies	\$118.61	Educational Data Consortium	9/15/20
19-20	10706	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$391.80	Educational Data Consortium	9/15/20
19-20	10707	SARGENT WELCH	Science Supplies	\$28.27	Educational Data Consortium	9/15/20
19-20	10708	BLICK ART MATERIALS	Fine Art Supplies	\$11.73	Educational Data Consortium	9/15/20
19-20	10709	AMERICAN PAPER TOWEL CO LLC	Custodial Supplies	\$94.68	Educational Data Consortium	9/15/20
19-20	10711	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$193.95	Educational Data Consortium	9/15/20
19-20	10712	W B MASON CO INC	Copy Duplicator Supplies	\$72.13	Educational Data Consortium	9/15/20
19-20	10713	HENRY SCHEIN INC	Health and Trainer Supplies	\$120.38	Educational Data Consortium	9/15/20
19-20	10714	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$712.69	Educational Data Consortium	9/15/20
19-20	10715	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$235.28	Educational Data Consortium	9/15/20
19-20	10716	HENRY SCHEIN INC	Health and Trainer Supplies	\$210.18	Educational Data Consortium	9/15/20
19-20	10717	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$1,145.32	Educational Data Consortium	9/15/20
19-20	10718	PERFORMANCE HEALTH SUPPLY INC	Health and Trainer Supplies	\$333.00	Educational Data Consortium	9/15/20
19-20	10719	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$40.05	Educational Data Consortium	9/15/20
19-20	10720	SCHOOL SPECIALTY INC	General Classroom Supplies	\$82.25	Educational Data Consortium	9/15/20
19-20	10721	HENRY SCHEIN INC	Health and Trainer Supplies	\$72.89	Educational Data Consortium	9/15/20
19-20	10722	SCHOOL HEALTH CORPORATION	Health and Trainer Supplies	\$18.80	Educational Data Consortium	9/15/20
19-20	10724	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$4.55	Educational Data Consortium	9/15/20
19-20	10725	SCHOOL SPECIALTY INC	General Classroom Supplies	\$199.75	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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19-20	10726	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$30.21	Educational Data Consortium	9/15/20
19-20	10727	VALIANT IMC	Audio Visual Supplies	\$512.60	Educational Data Consortium	9/15/20
19-20	10730	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$192.87	Educational Data Consortium	9/15/20
19-20	10731	STAPLES BUSINESS ADVANTAGE	Office/Computer Supplies	\$470.16	Educational Data Consortium	9/15/20
19-20	10732	SCHOOL SPECIALTY INC	General Classroom Supplies	\$149.74	Educational Data Consortium	9/15/20
19-20	10733	SCHOOL SPECIALTY INC	General Classroom Supplies	\$144.24	Educational Data Consortium	9/15/20

Cooperative/Joint Purchasing Contract Purchases for BOE Approval						
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7/1/20	100185	Dell Computer Education	Student 1:1 Laptops	\$215,643.05	NASPO Valupoint Contract. State Contract Number 19-TELE-00656	9/15/20
7/1/20	100008	Ricoh USA Inc	Copiers	\$41,535.84	State Contract #40467	9/15/20
7/1/20	100009	Ricoh USA Inc	Copiers	\$3,076.32	State Contract #40468	9/15/20
7/1/20	100010	Ricoh USA Inc	Copiers	\$4,220.28	State Contract #40469	9/15/20
7/1/20	100011	Ricoh USA Inc	Copiers	\$3,445.80	State Contract #40470	9/15/20
7/1/20	100012	Ricoh USA Inc	Copiers	\$3,445.80	State Contract #40471	9/15/20
7/1/20	100013	Ricoh USA Inc	Copiers	\$13,600.80	State Contract #40472	9/15/20
7/1/20	100014	Ricoh USA Inc	Copiers	\$5,030.92	State Contract #40473	9/15/20
7/1/20	100015	Ricoh USA Inc	Copiers	\$7,019.76	State Contract #40474	9/15/20
7/1/20	100016	Ricoh USA Inc	Copiers	\$11,892.96	State Contract #40475	9/15/20
7/1/20	100017	Ricoh USA Inc	Copiers	\$1,348.20	State Contract #40476	9/15/20
7/1/20	100018	Ricoh USA Inc	Copiers	\$1,985.76	State Contract #40477	9/15/20
7/1/20	100024	Comcast Business Communications LLC	Internet service	\$14,184.00	NJ-ESCNJ-012618-FY18	9/15/20
7/1/20	100049	CDW-G	Spam Filter and Archiver Maint.	\$10,789.80	ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	9/15/20
7/1/20	100054	CDW-G	Informacast Annual Maintenance	\$4,044.00	ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	9/15/20
7/1/20	100061	Riddell/All American Sports Corp	HS Football Reconditioning	\$12,632.45	ESCNJ 17/18-31	9/15/20
7/1/20	100102	Verizon Wireless	Cell Phone Service	\$17,574.36	NJ Contract A82583	9/15/20
7/1/20	100201	CDW-G	KACE MAINTENANCE RENEWAL	\$19,899.00	ESCNJ 18/19-03 NEW JERSEY STATE APPROVED CO-OP #65MCESCCPS	9/15/20
7/15/20	100280	Dell Computer Education	1:1 Replacement Batteries	\$8,775.27	NASPO Valuepoint Contract MNWNC-108 19-TELE-00656	9/15/20
7/16/20	100295	GENERAL CHEMICAL & SUPPLY CO	Cleaning Supplies	\$14,688.75	HCESC Co-Op NJ State Approved Cat-19/02	9/15/20
7/16/20	100296	GENERAL CHEMICAL & SUPPLY CO	Cleaning Supplies	\$19,236.00	HCESC Co-Op NJ State Approved Cat-19/02	9/15/20
7/16/20	100300	SHI INTERNATIONAL CORP	Cisco Smartnet Renewal	\$50,343.08	NASPO Data Communications AR233 87720	9/15/20
7/20/20	100314	Dell Computer Education	Toner	\$3,611.67	NASPO Valuepoint Contract# MNWNC-108 19-TELE-00656	9/15/20
7/31/20	100383	SHI INTERNATIONAL CORP	Microsoft Software Licenses	\$51,562.02	NJEDGE 269EMCPS-19-001	9/15/20

New Jersey State Funded Programs Nonpublic Affirmation of Consultation

Purpose

The school district is required to engage in annual *timely and meaningful* consultation with each of its nonpublic schools that receives state-funded goods and or services. The primary purpose of consultation is to discuss the needs of the nonpublic schools and to ensure they are being met. Consultation also provides an opportunity to discuss what worked well and what didn't in the prior year. Consultations should be ongoing throughout the year as needed to maintain open lines of communication and share information.

Meaningful consultation provides ample time and an opportunity for all parties to express their views, to have their views seriously considered, and to discuss viable options. *Timely consultation* begins in the spring (March to May) and continues throughout the school year as needed. Refer to the [Timeline for the Timely Delivery of Nonpublic School Services and Products](#).

Instructions

The school district should use this consultation form to document the *initial consultation* with each nonpublic school and the topics that were discussed. *Provide a copy of this form, with information prefilled by the district, if available, to the nonpublic schools before the consultation so that discussions will be meaningful. The nonpublic school representative should come to the consultation with all applicable topics filled out and ready to make decisions on how it would like funds to be spent.*

Districts that contract with a third-party provider may wish to invite the provider to the consultation meetings. Third-party providers may coordinate the scheduling of the meetings to enable their attendance, but the NJDOE strongly advises that the local school district representative also attend the meetings since the district is responsible for the delivery of services to the nonpublic schools. Both the district and nonpublic school representatives must sign the form and keep it on file.

Districts are required to contact their nonpublic schools under the following circumstances:

- Prior to any change in the service provider, consultation should occur.
- When nonpublic program fund notifications are posted (in July for nursing, security, technology and textbooks; in August for Chapters 192/193), districts should notify their nonpublic schools of their allocations within a week of notification of such by the Department.
- No later than February 28, notify the nonpublic school of the amount of funds remaining on January 31 to allow sufficient time to use the funds in an efficient and effective manner.

The district must provide to its nonpublic schools its purchasing policies and procedures as they relate to the nonpublic school programs, including the timeline and processes the nonpublic school must adhere to when requisitioning services and goods. Funds for all state-funded programs must be spent in the year in which they are allocated or they will be returned to the state.

In Case of Disagreement over Services

If the chief school administrator or designee and the nonpublic school administrator cannot reach an agreement regarding the goods or services to be provided, the [county office of education](#) shall provide assistance.

Guidance Documents

- [Nursing Program Guidelines](#)
- [Chapters 192 & 193 Guidelines](#)
- [Textbook Guidelines](#)
- [Technology Guidelines](#)
- [Security Program Guidance](#)

District Information

Name of district: Moorestown Township Public Schools

Name of district chief school administrator: Dr. Scott McCartney, Superintendent

Name, e-mail address and phone number of district contact person for nonpublic programs:

Name: James Heiser, Business Administrator & Cynthia Moskalow, Supervisor

Email: jheiser@mtps.com or cmoskalow@mtps.com

Phone: 856-778-6600 ext 18162 or 856-778-6610 ext 12134

Nonpublic School Information

Name and address of nonpublic school:

Moorestown Friends School, 110 E. Main Street, Moorestown, NJ 08057

Name, e-mail address and phone number of nonpublic school contact person for state programs:

Name: Lisa Carbone Warren, Director of Finance and Operations _____

Email: icarbonewarren@mfriends.org

Phone: (856) 914-4405 _____

Dates of Consultation

Date of initial consultation: May 21, 2020

If consultation did not occur, provide dates and methods of contact for consultation invitations sent to nonpublic school.

Dates of contact: _____

Method of contact:

Program Participation

Select the state funded programs below that the nonpublic school participated in during the prior year.

- Auxiliary and Handicapped Services (Chapters 192 and 193)
- Nonpublic School Nursing Program
- Nonpublic School Security Program
- Nonpublic School Technology Initiative Program
- Nonpublic School Textbook Program

Auxiliary and Handicapped Services (Chapters 192 and 193):

The following specific topics should be discussed during consultation for Chapters 192 and 193:

1. Who will provide the services (the district or a third-party provider):
Burlington County Educational Services Unit (ESU)
Bobbie Downs, Director
(609) 702-0500 x7419
E-mail address: bdowns@bcsssd.k12.nj.us
2. How the service provider's position will be filled in the event of a long-term absence or leave:

Moorestown Friends School (MFS) /ESU will dialogue and determine method to cover long-term coverage
3. Discuss/list any concerns the school has over services provided this year or requested changes for next year:
 - Parents expressed concerns regarding student behavior issues. ESU worked with teachers to minimize distractions/disruptions in class.
4. If a change in provider is being considered by the district, provide the following:
 - a. The reasons why a change is being sought by the district:

N/A MFS and district wish to maintain current provider.-
 - b. The providers being considered by the district:
 - c. Discuss/list the criteria to be used in the school district's selection of a service provider.
(The school district should consider the needs and requests of the nonpublicschool¹.)

¹ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the NJDOE Consultation Form for State Funded Nonpublic School Programs – 3/2020

nonpublic school administrator.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider²:

- 5. The assessments and performance measures to be used to determine eligibility for compensatory education under Chapter 192 services:
MFS uses ERB to determine eligibility every other year. March 2020 ERB was cancelled due to Covid-19 and move to virtual learning. Testing will be rescheduled when students are able to return to school. Eligibility will remain in place until testing scores are available.

- 6. The time, place and format of services. The nonpublic school administrator should be provided with the schedule of services delivered to students, once known.

Signature of School District Designee	Date
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Signature of Nonpublic School Designee	Date
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² If the district disagrees with the nonpublic school’s provider preference, the district should provide an explanation for its provider selection.

Nonpublic Nursing Program

The following topics must be discussed during consultation, according to statute and code for the Nonpublic School Nursing Program.

1. The **amount of funds** allocated to the nonpublic school by the NJDOE for the provision of health services (use the prior year amount if the exact amount is not yet known by the district):

2. Who will provide the nursing services (the district or a third-party provider):
Educational Services Unit (ESU)
3. How the service provider's position will be filled in the event of a long-term absence or leave:
 - MFS and ESU will dialogue and determine the method to cover long term coverage K-12.
 - MFS also supplements to cover pre-school
4. How the nonpublic school would like to use its nursing program funding:
 - The school wants *all* Nursing Program funding to go toward nursing services.
 - The school wants *all* Nursing Program funding to go toward additional medical services and or equipment/supplies as defined in statute.
 - The school wants some funds to go toward nursing services and some funds to go toward equipment/supplies.

The equipment/supplies the nonpublic school would like:

- Basic nursing services as defined by N.J.S.A 18A:40-25 including supplies, equipment repairs and standing doctors orders
 - Summer hours
 - Consultation
5. Discuss/list any concerns the school has over services provided this year or requested changes for next year:
No concerns noted.
 6. The district must provide access to information on the [NJ FamilyCare program](#) for nonpublic school students who are without medical coverage, pursuant to N.J.S.A. 18A:40-34.
 7. If a change in provider is being considered by the district, provide the following:
 - a. the reasons why a change is being sought by the district:

N/A

- b. The providers being considered by the district (consider their suitability for the students' situations):

- c. If applicable, discuss/list criteria to be used in the school district's selection of a nursing service provider. (The school district should consider the needs and requests of the nonpublic school, including requesting the nurse who will provide services³.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider⁴:

Documentation

The following nursing program documentation must be provided by October 1 to the Executive County Superintendent plus a copy to the administrator of the nonpublic school:

1. Verification of consultation (signed consultation form)
2. A copy of the contract with an independent contractor or agency to provide services, if applicable, and approved minutes of the district board of education meeting approving the contract that describes the methods by which the health services will be provided to nonpublic school students for the ensuing year, including a [rationale for the distribution of funds](#)
3. A description of the type and number of services that were provided during the previous school year on the [Annual Nonpublic School Nursing Report Form](#)

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

³ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the nonpublic school administrator.)

⁴ If the district disagrees with the nonpublic school's provider preference, the district should provide an explanation for its provider selection.

Nonpublic School Security Aid:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available (use the prior year amount if the exact amount is not known):

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:

- District representative to contact non-public representative
- TBD

3. School security funds for training shall be approved by the school district based on the nonpublic school's submission of a Department-approved [nonpublic school security training request form](#) in which the nonpublic school certifies that the type of training desired is not available free of charge and that it is in compliance with State guidelines.

- ALICE in under discussion

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Technology Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for technology (use the prior year amount if the exact amount is not yet known):

2. The technology desired by the nonpublic school, if known at this time:
OLGC is considering their needs based on recommendations regarding the need to be remote due to Covid-19.

Additional technology under consideration: Promethean Boards, laptops and related hardware

3. Provide the date when the board of education will meet to approve the technology that will be provided to the nonpublic school, if known at this time. (The board meeting should occur and the technology approved before October 31.)

a. *Board meeting date for purchase approval (prior to October 1):* _____

b. *Date when district places purchase orders:* _____

c. *Date when services begin/technology arrives:* _____

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Textbook Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for textbooks (use the prior year amount if the exact amount is not yet known):

2. If known prior to consultation, the nonpublic school must provide the names of textbooks, authors, description of contents, and the name of the courses for which they will be used to ensure they are secular/nonsectarian and do not contain religious content:

Online Software and subscriptions to enhance/support virtual learning

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

New Jersey State Funded Programs Nonpublic Affirmation of Consultation

Purpose

The school district is required to engage in annual *timely and meaningful* consultation with each of its nonpublic schools that receives state-funded goods and or services. The primary purpose of consultation is to discuss the needs of the nonpublic schools and to ensure they are being met. Consultation also provides an opportunity to discuss what worked well and what didn't in the prior year. Consultations should be ongoing throughout the year as needed to maintain open lines of communication and share information.

Meaningful consultation provides ample time and an opportunity for all parties to express their views, to have their views seriously considered, and to discuss viable options. *Timely consultation* begins in the spring (March to May) and continues throughout the school year as needed. Refer to the [Timeline for the Timely Delivery of Nonpublic School Services and Products](#).

Instructions

The school district should use this consultation form to document the *initial consultation* with each nonpublic school and the topics that were discussed. *Provide a copy of this form, with information prefilled by the district, if available, to the nonpublic schools before the consultation so that discussions will be meaningful. The nonpublic school representative should come to the consultation with all applicable topics filled out and ready to make decisions on how it would like funds to be spent.*

Districts that contract with a third-party provider may wish to invite the provider to the consultation meetings. Third-party providers may coordinate the scheduling of the meetings to enable their attendance, but the NJDOE strongly advises that the local school district representative also attend the meetings since the district is responsible for the delivery of services to the nonpublic schools. Both the district and nonpublic school representatives must sign the form and keep it on file.

Districts are required to contact their nonpublic schools under the following circumstances:

- Prior to any change in the service provider, consultation should occur.
- When nonpublic program fund notifications are posted (in July for nursing, security, technology and textbooks; in August for Chapters 192/193), districts should notify their nonpublic schools of their allocations within a week of notification of such by the Department.
- No later than February 28, notify the nonpublic school of the amount of funds remaining on January 31 to allow sufficient time to use the funds in an efficient and effective manner.

The district must provide to its nonpublic schools its purchasing policies and procedures as they relate to the nonpublic school programs, including the timeline and processes the nonpublic school must adhere to when requisitioning services and goods. Funds for all state-funded programs must be spent in the year in which they are allocated or they will be returned to the state.

In Case of Disagreement over Services

If the chief school administrator or designee and the nonpublic school administrator cannot reach an agreement regarding the goods or services to be provided, the [county office of education](#) shall provide assistance.

Guidance Documents

- [Nursing Program Guidelines](#)
- [Chapters 192 & 193 Guidelines](#)
- [Textbook Guidelines](#)
- [Technology Guidelines](#)
- [Security Program Guidance](#)

District Information

Name of district: Moorestown Township Public Schools

Name of district chief school administrator: Dr. Scott McCartney, Superintendent

Name, e-mail address and phone number of district contact person for nonpublic programs:

Name: James Heiser, Business Administrator & Cynthia Moskalow, Supervisor

Email: jheiser@mtps.com or cmoskalow@mtps.com

Phone: 856-778-6600 ext 18162 or 856-778-6610 ext 12134

Nonpublic School Information

Name and address of nonpublic school:

Our Lady of Good Counsel, 42 W. main Street, Moorestown, NJ 08057

Name, e-mail address and phone number of nonpublic school contact person for state programs:

Name: Dr. Carla Chiarelli, Principal and Denise Costic _____

Email: cchiarelli@olgc.me

Phone: (856) 235-7885

Dates of Consultation

Date of initial consultation: May 21, 2020

If consultation did not occur, provide dates and methods of contact for consultation invitations sent to nonpublic school.

Dates of contact: _____

Method of contact:

Program Participation

Select the state funded programs below that the nonpublic school participated in during the prior year.

- Auxiliary and Handicapped Services (Chapters 192 and 193)
- Nonpublic School Nursing Program
- Nonpublic School Security Program
- Nonpublic School Technology Initiative Program
- Nonpublic School Textbook Program

Auxiliary and Handicapped Services (Chapters 192 and 193):

The following specific topics should be discussed during consultation for Chapters 192 and 193:

1. Who will provide the services (the district or a third-party provider):

Burlington County Educational Services Unit (ESU)

Bobbie Downs, Director

(609) 702-0500 x7419

E-mail address: bdowns@bcsssd.k12.nj.us

2. How the service provider's position will be filled in the event of a long-term absence or leave:

OLGC/ESU will dialogue and determine method to cover long-term coverage

3. Discuss/list any concerns the school has over services provided this year or requested changes for next year:

- a. Parent complaints regarding change in staff (speech therapist) taking family leave and then retiring. The therapist was replaced and make-up sessions provided
- b. All other staff have remained in place and are performing duties in a satisfactory manner.

4. If a change in provider is being considered by the district, provide the following:

- a. The reasons why a change is being sought by the district:

OGLC discussed the possibility of Catapult Learning assuming the position as the third-party provider in order to provide more consist staffing. OGLC also discussed the possibility of additional nursing hours, comp. ed. hours and adding speech hours.

- b. The providers being considered by the district:

Moorestown Township Public Schools addressed the concerns and has taken them under consideration.

- c. Discuss/list the criteria to be used in the school district's selection of a service provider. (The school district should consider the needs and requests of the nonpublicschool¹.)

James Heiser, Moorestown Business Administrator discussed:

- Selection of providers based on contract laws.
- The competitive process of obtaining proposals: proposal would need to be reviewed and considered.
- The need for new vendors to submit the appropriate paperwork and be approved by the BOE as a vendor for the district.

¹ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the

nonpublic school administrator.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider²:

OLGC representative understood the process and indicated they would consider the alternatives as outlined. With the exception of the staffing of the speech therapist all other staff remained in place.

- 5. The assessments and performance measures to be used to determine eligibility for compensatory education under Chapter 192 services:

Star Renaissance: non-public was not able to administer the 3rd assessment due to Covid-19 and the need to move mid-year to remote/virtual learning. OLGC is planning to administer the assessment if students are able to return to school in September 2020. Until then students are automatically eligible for services until they can be accessed in the fall based on evaluation criteria.

- 6. The time, place and format of services. The nonpublic school administrator should be provided with the schedule of services delivered to students, once known.

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

² If the district disagrees with the nonpublic school's provider preference, the district should provide an explanation for its provider selection.

Nonpublic Nursing Program

The following topics must be discussed during consultation, according to statute and code for the Nonpublic School Nursing Program.

1. The **amount of funds** allocated to the nonpublic school by the NJDOE for the provision of health services (use the prior year amount if the exact amount is not yet known by the district):

2. Who will provide the nursing services (the district or a third-party provider):
Educational Services Unit (ESU)
3. How the service provider's position will be filled in the event of a long-term absence or leave:
OLGC and ESU will dialogue and determine the method to cover long term coverage.

4. How the nonpublic school would like to use its nursing program funding:
 - The school wants *all* Nursing Program funding to go toward nursing services.
 - The school wants *all* Nursing Program funding to go toward additional medical services and or equipment/supplies as defined in statute.
 - The school wants some funds to go toward nursing services and some funds to go toward equipment/supplies.

The equipment/supplies the nonpublic school would like:

Basic nursing services as defined by N.J.S.A 18A:40-25 including supplies, equipment repairs and standing doctors orders

5. Discuss/list any concerns the school has over services provided this year or requested changes for next year:
No concerns noted.
6. The district must provide access to information on the [NJ FamilyCare program](#) for nonpublic school students who are without medical coverage, pursuant to N.J.S.A. 18A:40-34.
7. If a change in provider is being considered by the district, provide the following:
 - a. the reasons why a change is being sought by the district:

N/A: OGLC discussed the possibility of additional nursing hours

- b. The providers being considered by the district (consider their suitability for the students' situations):

- c. If applicable, discuss/list criteria to be used in the school district's selection of a nursing service provider. (The school district should consider the needs and requests of the nonpublic school, including requesting the nurse who will provide services³.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider⁴:

Documentation

The following nursing program documentation must be provided by October 1 to the Executive County Superintendent plus a copy to the administrator of the nonpublic school:

1. Verification of consultation (signed consultation form)
2. A copy of the contract with an independent contractor or agency to provide services, if applicable, and approved minutes of the district board of education meeting approving the contract that describes the methods by which the health services will be provided to nonpublic school students for the ensuing year, including a [rationale for the distribution of funds](#)
3. A description of the type and number of services that were provided during the previous school year on the [Annual Nonpublic School Nursing Report Form](#)

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

³ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the nonpublic school administrator.)

⁴ If the district disagrees with the nonpublic school's provider preference, the district should provide an explanation for its provider selection.

Nonpublic School Security Aid:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available (use the prior year amount if the exact amount is not known):

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:

- Additional security cameras
- Entry/exit gates or system

3. School security funds for training shall be approved by the school district based on the nonpublic school's submission of a Department-approved [nonpublic school security training request form](#) in which the nonpublic school certifies that the type of training desired is not available free of charge and that it is in compliance with State guidelines.

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Technology Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for technology (use the prior year amount if the exact amount is not yet known):

2. The technology desired by the nonpublic school, if known at this time:
OLGC is considering their needs based on recommendations regarding the need to be remote due to Covid-19.

Additional technology under consideration: Promethean Boards, laptops and related hardware

3. Provide the date when the board of education will meet to approve the technology that will be provided to the nonpublic school, if known at this time. (The board meeting should occur and the technology approved before October 31.)

a. *Board meeting date for purchase approval (prior to October 1):* _____

b. *Date when district places purchase orders:* _____

c. *Date when services begin/technology arrives:* _____

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Textbook Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for textbooks (use the prior year amount if the exact amount is not yet known):

2. If known prior to consultation, the nonpublic school must provide the names of textbooks, authors, description of contents, and the name of the courses for which they will be used to ensure they are secular/nonsectarian and do not contain religious content:

Online Software and subscriptions to enhance/support virtual learning

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

New Jersey State Funded Programs Nonpublic Affirmation of Consultation

Purpose

The school district is required to engage in annual *timely and meaningful* consultation with each of its nonpublic schools that receives state-funded goods and or services. The primary purpose of consultation is to discuss the needs of the nonpublic schools and to ensure they are being met. Consultation also provides an opportunity to discuss what worked well and what didn't in the prior year. Consultations should be ongoing throughout the year as needed to maintain open lines of communication and share information.

Meaningful consultation provides ample time and an opportunity for all parties to express their views, to have their views seriously considered, and to discuss viable options. *Timely consultation* begins in the spring (March to May) and continues throughout the school year as needed. Refer to the [Timeline for the Timely Delivery of Nonpublic School Services and Products](#).

Instructions

The school district should use this consultation form to document the *initial consultation* with each nonpublic school and the topics that were discussed. *Provide a copy of this form, with information prefilled by the district, if available, to the nonpublic schools before the consultation so that discussions will be meaningful. The nonpublic school representative should come to the consultation with all applicable topics filled out and ready to make decisions on how it would like funds to be spent.*

Districts that contract with a third-party provider may wish to invite the provider to the consultation meetings. Third-party providers may coordinate the scheduling of the meetings to enable their attendance, but the NJDOE strongly advises that the local school district representative also attend the meetings since the district is responsible for the delivery of services to the nonpublic schools. Both the district and nonpublic school representatives must sign the form and keep it on file.

Districts are required to contact their nonpublic schools under the following circumstances:

- Prior to any change in the service provider, consultation should occur.
- When nonpublic program fund notifications are posted (in July for nursing, security, technology and textbooks; in August for Chapters 192/193), districts should notify their nonpublic schools of their allocations within a week of notification of such by the Department.
- No later than February 28, notify the nonpublic school of the amount of funds remaining on January 31 to allow sufficient time to use the funds in an efficient and effective manner.

The district must provide to its nonpublic schools its purchasing policies and procedures as they relate to the nonpublic school programs, including the timeline and processes the nonpublic school must adhere to when requisitioning services and goods. Funds for all state-funded programs must be spent in the year in which they are allocated or they will be returned to the state.

In Case of Disagreement over Services

If the chief school administrator or designee and the nonpublic school administrator cannot reach an agreement regarding the goods or services to be provided, the [county office of education](#) shall provide assistance.

Guidance Documents

- [Nursing Program Guidelines](#)
- [Chapters 192 & 193 Guidelines](#)
- [Textbook Guidelines](#)
- [Technology Guidelines](#)
- [Security Program Guidance](#)

District Information

Name of district: Moorestown Township Public Schools

Name of district chief school administrator: Dr. Scott McCartney, Superintendent

Name, e-mail address and phone number of district contact person for nonpublic programs:

Name: James Heiser, Business Administrator & Cynthia Moskalow, Supervisor

Email: jheiser@mtps.com or cmoskalow@mtps.com

Phone: 856-778-6600 ext 18162 or 856-778-6610 ext 12134

Nonpublic School Information

Name and address of nonpublic school:

Montessori Seeds of Education (M.S.O.E.) , 631 Chester Ave., Moorestown, NJ 08057

Name, e-mail address and phone number of nonpublic school contact person for state programs:

Name: Matthew Simberg, Head of School _____

Email: msimberg@montessoriseeds.com www.montessoriseeds.com

Phone: 609-832-2546

Dates of Consultation

Date of initial consultation: May 21, 2020

If consultation did not occur, provide dates and methods of contact for consultation invitations sent to nonpublic school.

Dates of contact: _____

Method of contact:

Program Participation

Select the state funded programs below that the nonpublic school participated in during the prior year.

- Auxiliary and Handicapped Services (Chapters 192 and 193)
- Nonpublic School Nursing Program
- Nonpublic School Security Program
- Nonpublic School Technology Initiative Program
- Nonpublic School Textbook Program

Auxiliary and Handicapped Services (Chapters 192 and 193):

The following specific topics should be discussed during consultation for Chapters 192 and 193:

1. Who will provide the services (the district or a third-party provider):
Burlington County Educational Services Unit (ESU)
Bobbie Downs, Director
(609) 702-0500 x7419
E-mail address: bdowns@bcsssd.k12.nj.us
2. How the service provider’s position will be filled in the event of a long-term absence or leave:

Montessori Seeds of Education (M.S.O.E.) and ESU will dialogue and determine method to cover long-term coverage
3. Discuss/list any concerns the school has over services provided this year or requested changes for next year:
N/A
4. If a change in provider is being considered by the district, provide the following:

N/A M.S.O.E and district wish to maintain current provider (ESU)
 - a. The reasons why a change is being sought by the district:
 - b. The providers being considered by the district:
 - c. Discuss/list the criteria to be used in the school district’s selection of a service provider. (The school district should consider the needs and requests of the nonpublicschool¹.)

¹ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the nonpublic school administrator.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider²:
- 5. The assessments and performance measures to be used to determine eligibility for compensatory education under Chapter 192 services:
M.S.O.E uses the IOWA to determine eligibility. COVID-19 relayed the administration due to virtual instruction occurring. M.S.O.E plans to administer testing in the fall or spring, whenever they return to school. Presently one student is eligible for compensatory services and will remain eligible until testing is possible. Any new students will be tested to determine eligibility.
- 6. The time, place and format of services. The nonpublic school administrator should be provided with the schedule of services delivered to students, once known.

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

² If the district disagrees with the nonpublic school's provider preference, the district should provide an explanation for its provider selection.

Nonpublic Nursing Program

The following topics must be discussed during consultation, according to statute and code for the Nonpublic School Nursing Program.

1. The **amount of funds** allocated to the nonpublic school by the NJDOE for the provision of health services (use the prior year amount if the exact amount is not yet known by the district):

2. Who will provide the nursing services (the district or a third-party provider):
Educational Services Unit (ESU)
3. How the service provider's position will be filled in the event of a long-term absence or leave:
 - M.S.O.E and ESU will dialogue and determine the method to cover long term coverage.
4. How the nonpublic school would like to use its nursing program funding:
 - The school wants *all* Nursing Program funding to go toward nursing services.
 - The school wants *all* Nursing Program funding to go toward additional medical services and or equipment/supplies as defined in statute.
 - The school wants some funds to go toward nursing services and some funds to go toward equipment/supplies.

The equipment/supplies the nonpublic school would like:

- Basic nursing services as defined by N.J.S.A 18A:40-25 including supplies, consumables and standing doctors orders
 - AED machine
 - Contactless thermometers
 - Audiometer
5. Discuss/list any concerns the school has over services provided this year or requested changes for next year:
No concerns noted.
 6. The district must provide access to information on the [NJ FamilyCare program](#) for nonpublic school students who are without medical coverage, pursuant to N.J.S.A. 18A:40-34.
 7. If a change in provider is being considered by the district, provide the following:
 - a. the reasons why a change is being sought by the district:

N/A

- b. The providers being considered by the district (consider their suitability for the students' situations):

- c. If applicable, discuss/list criteria to be used in the school district's selection of a nursing service provider. (The school district should consider the needs and requests of the nonpublic school, including requesting the nurse who will provide services³.)

- d. The view of the nonpublic school administrators regarding their preferred third-party provider⁴:

Documentation

The following nursing program documentation must be provided by October 1 to the Executive County Superintendent plus a copy to the administrator of the nonpublic school:

1. Verification of consultation (signed consultation form)
2. A copy of the contract with an independent contractor or agency to provide services, if applicable, and approved minutes of the district board of education meeting approving the contract that describes the methods by which the health services will be provided to nonpublic school students for the ensuing year, including a [rationale for the distribution of funds](#)
3. A description of the type and number of services that were provided during the previous school year on the [Annual Nonpublic School Nursing Report Form](#)

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

³ Discuss/get input from the nonpublic school administrator and parents on their level of satisfaction with the current provider and any concerns about the delivery and quality of services and outcomes desired. (Input from parents may be gathered through a survey, a face-to-face meeting or through the nonpublic school administrator.)

⁴ If the district disagrees with the nonpublic school's provider preference, the district should provide an explanation for its provider selection.

Nonpublic School Security Aid:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available (use the prior year amount if the exact amount is not known):

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:

- Cameras
- Monthly fee for security alarms

3. School security funds for training shall be approved by the school district based on the nonpublic school’s submission of a Department-approved [nonpublic school security training request form](#) in which the nonpublic school certifies that the type of training desired is not available free of charge and that it is in compliance with State guidelines.

- N/A

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Technology Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for technology (use the prior year amount if the exact amount is not yet known):

2. The technology desired by the nonpublic school, if known at this time:

- Computers
- Chromebooks
- Peripherals

3. Provide the date when the board of education will meet to approve the technology that will be provided to the nonpublic school, if known at this time. (The board meeting should occur and the technology approved before October 31.)

a. *Board meeting date for purchase approval (prior to October 1):* _____

b. *Date when district places purchase orders:* _____

c. *Date when services begin/technology arrives:* _____

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

Textbook Program:

The following topics should be discussed during the initial consultation:

1. The estimated amount of funds available for textbooks (use the prior year amount if the exact amount is not yet known):

2. If known prior to consultation, the nonpublic school must provide the names of textbooks, authors, description of contents, and the name of the courses for which they will be used to ensure they are secular/nonsectarian and do not contain religious content:

TBD: to be determined

Signature of School District Designee

Date

Signature of Nonpublic School Designee

Date

BOE EXHIBIT

SUBSTITUTES

SEPTEMBER 15, 2020

SUBJECT: Substitutes for September 15, 2020 Board Approval
Pending receipt of all approved paperwork and Criminal Background History

Substitute Teachers

County Certification

Alexandra Lopes
Elizabeth Hughes
Kouri Johnson

**2020-2021
Practicum/Intern**

BOE EXHIBIT

SEPTEMBER 15, 2020

Last	First	Program	Position	Cooperating Staff	Building	College/University	School Year
Taylur	Warthen	School Psychologist	Practicum	Tahira Aziz-Logan	Baker	Philadelphia College of Osteopathic Medicine	2020-2021

Pending receipt of all paperwork

2020-2021

BOE EXHIBIT

Movement on the Salary Guide

SEPTEMBER 15, 2020

Last	First	Building	Step	Column	Current Salary	To Column	New Salary	Increase in Salary	Effective Date
Socoloski	Neil	Middle	3	BA+15	\$51,065.00	BA+30	\$52,653.00	\$1,588.00	9/1/2020

2020-2021

BOE EXHIBIT

Bus Referral Bonus

SEPTEMBER 15, 2020

First	Last	Start Date	Type of Bonus	Amount
Mayra	Ortiz Hernandez	NA	Referral Bonus	\$500.00
Yudelka	Henriquez	2/19/2020	Signing Bonus	\$500.00

2020-2021

BOE EXHIBIT

August 20th In-Service/SWAP

SEPTEMBER 15, 2020

First	Last	Bldg	Course	Not to Exceed Hours	Hourly Rate	Total
Mark	Ambrosino	Baker	Next Steps in Google Slides	6	\$52.36	\$314.16
Kathie	Alpert	High	Assessment Tools: EdPuzzle	6	\$52.36	\$314.16
Tara	Kortman	Middle	Assessment Tools: Edulastic	6	\$52.36	\$314.16
Kenneth	Lynch	Middle	Go Formative	6	\$52.36	\$314.16
Christina	Hargrove	South Valley	Creating Choice Boards	3	\$52.36	\$157.08
Samantha	Walz	South Valley	Creating Bitmoji Virtual Classroom	6	\$52.36	\$314.16
Barbara	Rogers	UES	Using the SMART Learning Suite	6	\$52.36	\$314.16
Lauren	Stolzer	UES	Using the SMART Learning Suite	6	\$52.36	\$314.16
					Total	\$2,356.20

2020-2021

BOE EXHIBIT

New Teacher Orientation Presenters

SEPTEMBER 15, 2020

First	Last	Building	Course	Not to Exceed Hours	Hourly Rate	Total
Michael	Sullivan	High	Special Education	2	\$52.36	\$104.72
Lisa	Trapani	High	Teacher Learner/ Danielson	5	\$52.36	\$261.80
Laurelee	Richardson	Middle	Mentors	3	\$52.36	\$157.08
Amy	Tursi	UES	Frontline IEP - Special Education	4	\$52.36	\$209.44
					Total	\$628.32

2020-2021

BOE EXHIBIT

Adjustment to Curriculum Writing

SEPTEMBER 15, 2020

Rescind						
Last	First	School	Curriculum Writing	Previously approved hours	Hourly Rate	Total
Trapani	Lisa	High	AP Spanish VI	5	\$0.00	\$0.00
Trapani	Lisa	High	Honors Spanish V	5	\$0.00	\$0.00

Approve						
Last	First	School	Curriculum Writing	Not to Exceed Hours	Hourly Rate	Total
Froelich	Jessica	High	AP Spanish VI	5	\$52.36	\$261.80
Froelich	Jessica	High	Honors Spanish V	5	\$52.36	\$261.80

2020-2021

BOE EXHIBIT

Professional Development Presenters

SEPTEMBER 15, 2020

First	Last	Date	Bldg	Course	Not to Exceed Hours	Hourly Rate	Total
Anne	Poole	8/25/2020	HS	Nearpod	3	\$52.36	\$157.08
Mark	Ambrosino	9/8/2020	Baker	Google Suite PD Template	40	\$52.36	\$2,094.40
Shawn	Pickul	8/25/2020	WAMS	Nearpod	3	\$52.36	\$157.08
						Total	\$2,251.48

**2020-2021
BUS DUTY**

BOE EXHIBIT

SEPTEMBER 15, 2020

Position	School	Stipend	First	Last
BUS DUTY AM & PM	Baker	\$2,889.00	Mary Jean	Klatte
BUS DUTY AM & PM	Baker	\$2,889.00	Elisabeth	Lefferts
BUS DUTY PM Traffic Control	Baker	\$1,442.00	Sarah	Bottinelli
BUS DUTY AM & PM	Roberts	\$2,889.00	Victoria	Wolff
BUS DUTY AM & PM	Roberts	\$2,889.00	Bridget	Potts
BUS DUTY AM & PM	Roberts	\$2,889.00	Ellen	Hall
BUS DUTY AM & PM	SV	\$2,889.00	Maureen	Ioannucci
BUS DUTY AM & PM	SV	\$2,889.00	Stephanie	Short
BUS DUTY AM & PM (9/8/2020-10/4/2020) and (3/5/2021-6/18/2021)	SV	\$1,364.25	Devon	Rau
BUS DUTY AM & PM (10/5/2020-3/4/2021)	SV	\$1,524.75	Valerie	Luther
BUS DUTY AM & PM	UES	\$4,331.00	George	Traugher
BUS DUTY AM & PM	UES	\$4,331.00	Glenn Brad	Morris
BUS DUTY AM & PM	UES	\$2,165.50	Eileen	Sweeney
BUS DUTY AM & PM	UES	\$2,165.50	Cynthia	Nary
BUS DUTY AM & PM	UES	\$4,331.00	John Brad	Sweeney
BUS DUTY AM	Middle	\$2,889.00	Cynthia	Honeyford
BUS DUTY (AM Traffic)	Middle	\$2,889.00	Heather	Foster
BUS DUTY (AM Traffic)	Middle	\$2,889.00	Isabel	Gonzalez
BUS DUTY (AM)	Middle	\$2,889.00	Jill	Musnug
BUS DUTY (AM)	Middle	\$2,889.00	Steven	Phillps
BUS DUTY AM	Middle	\$2,889.00	William	Wilson
BUS DUTY (PM Traffic)	Middle	\$2,889.00	Cynthia	Honeyford
BUS DUTY PM	Middle	\$2,889.00	Ryan	Dugan
BUS DUTY PM	Middle	\$1,444.50	Christine	Finnegan
BUS DUTY PM	Middle	\$1,444.50	Caisse	Gore
PARKING LOT	High	\$2,884.00	Beth	Glennon
PARKING LOT	High	\$2,884.00	John	Barton
PARKING LOT	High	\$2,884.00	Megan	Collins
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 Saturday Detention

SEPTEMBER 15, 2020

First	Last	School	Hourly Rate
Allen	Kolchinsky	High	\$52.36
Angela	Murphy	High	\$52.36
Ashley	Prim-Chiolan	High	\$52.36
Beth	Glennon	High	\$52.36
Cathi	Natale	High	\$52.36
Donna	Tortu	High	\$52.36
Jason	Hicks	High	\$52.36
Jennifer	Daily	High	\$52.36
John	Barton	High	\$52.36
Lisa	Trapani	High	\$52.36
Margaret	Bard	High	\$52.36
Monica	Bell	High	\$52.36
Timothy	O'Reilly	High	\$52.36

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2020-2021
Co-Curricular

SEPTEMBER 15, 2020

BOE EXHIBIT

ACTIVITY	Bldg	Stipend	First	Last
HIB SPECIALIST	Baker	\$1,061.00	Samatha	Bancroft
HIB SPECIALIST	SV	\$1,061.00	Maureen	Ioannucci
HIB SPECIALIST	Roberts	\$1,061.00	Melinda	Hall
DISCIPLINE MONITOR	UES	\$2,862.00	Jennifer	Fitzpatrick
HIB SPECIALIST	UES	\$1,804.00	Kimberly	Potter
HIB SPECIALIST	UES	\$1,804.00	Joanna	Weick
STUDENT FUNDS	UES	\$2,298.00	Maureen	Handlan
YEARBOOK ADVISOR	UES	\$3,342.00	George	Trauger
CLASS ADVISOR GR7	WAMS	\$2,759.00	Allison	Longmuir
CLASS ADVISOR GR8	WAMS	\$2,759.00	Heather	Foster
SET TEAM ADVISOR	WAMS	\$1,380.00	Kristine	O'Brien
LIGHTING & SOUND COORDINATOR	WAMS	\$3,371.00	Mary	Cickavage
MATHCOUNTS - CO SPONSOR (shared stipend)	WAMS	\$2,095.50	Allison	Longmuir
MATHCOUNTS - CO SPONSOR (shared stipend)	WAMS	\$2,095.50	Tara	Kortman
STUDENT FUNDS	WAMS	\$2,298.00	Ann	Ham
STUDENT GOVT	WAMS	\$3,329.00	Ryan	Kent
STUDENT GOVT	WAMS	\$3,329.00	Tara	Warner
YEARBOOK CO-ADVISOR	WAMS	\$1,671.00	Kimberly	Martin
YEARBOOK CO-ADVISOR	WAMS	\$1,671.00	Kate	Fishman
YEARBOOK BUSINESS MANAGER	WAMS	\$1,761.00	Allison	Longmuir
HIB SPECIALIST	WAMS	\$1,804.00	Molly	Fitzpatrick
HIB SPECIALIST	WAMS	\$1,804.00	Sarah	Fisher
AV COORDINATOR, EVENINGS	HS	\$3,421.00	Diane	Dugan
CLASS ADVISOR GR9	HS	\$1,951.00	Anne	Furlong
CLASS ADVISOR GR9	HS	\$1,951.00	Barbara	Young
CLASS ADVISOR GR10	HS	\$2,325.00	Erin	Todd
CLASS ADVISOR GR10	HS	\$2,325.00	Paul	Sinatra
CLASS ADVISOR GR11	HS	\$3,955.00	Annemarie	Kirwin
CLASS ADVISOR GR11	HS	\$3,955.00	Rebecca	Russo
CLASS ADVISOR GR12	HS	\$3,955.00	Melanie	Bruno
CLASS ADVISOR GR12	HS	\$3,955.00	Kim	Warren
DANCE TEAM	HS	\$3,952.00	Kim	Warren
DISCIPLINE MONITOR (Total \$3665.00) 65 Day	HS	\$3,665.00		
DISCIPLINE MONITOR	HS		Angela	Murphy
DISCIPLINE MONITOR	HS		Ashley	Prim-Chiolan
DISCIPLINE MONITOR	HS		Beth	Glennon
DISCIPLINE MONITOR	HS		Catherine	Booth
DISCIPLINE MONITOR	HS		Donna	Tortu
DISCIPLINE MONITOR	HS		Jennifer	Daily
DISCIPLINE MONITOR	HS		John	Barton
DISCIPLINE MONITOR	HS		Kathleen	Dakosty
DISCIPLINE MONITOR	HS		Margaret	Bard
DISCIPLINE MONITOR	HS		Monica	Bell
FALL PLAY BUSINESS MANAGER	HS	\$1,323.00	Greg	Harr
FALL PLAY SOUND	HS	\$564.00	Stephanie	Filippo

**2020-2021
Co-Curricular**

BOE EXHIBIT

SEPTEMBER 15, 2020

FALL PLAY DIRECTOR	HS	\$4,045.00	Erica	Harr
FALL PLAY LIGHTING	HS	\$726.00	Diane	Dugan
FALL PLAY- SET DIRECTOR	HS	\$2,931.00	Andrew	Robinson
FALL PLAY-COSTUME/MAKEUP	HS	\$684.00	Meghan	Kennedy
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Monica	Bell
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Timothy	Hurley
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Elizabeth	Everette
INTERACT - ADVISORS (4-way split)	HS	\$1,834.50	Donna	Tortu
NUTSHELL BUSINESS MANAGER	HS	\$2,665.00	Paige	Morgan
NUTSHELL YEARBOOK	HS	\$5,739.00	Melissa	Antler
STUDENT FUNDS	HS	\$3,550.00	Cathi	Natale
TESTING SITE SUPERVISOR	HS	\$2,200.00	Cathi	Natale
HIB SPECIALIST-x 2 of stipend \$1804.00	HS	\$3,608.00	Catherine	Booth
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