

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
September 20, 2022 – 5:00 p.m.**

I. Call to Order – 5:47 p.m.

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

- A. Notice filed with the Courier Post on July 1, 2022
- B. Notice filed with the Burlington County Times on July 1, 2022

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti (arrived 6:00 p.m.)
Present	Mrs. Melissa Arcaro Burns
Present	Mrs. Jill Fallows Macaluso (arrived 5:48 p.m.)
Present	Mrs. Cheryl Makopoulos
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Present	Mr. Mark Villanueva
Present	Dr. Mark Snyder, Vice President
Present	Mr. Maurice Weeks, President
Present	Mr. John Comegno, Esq., Solicitor
Present	Mr. Michael Volpe, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Director of Curriculum, Instruction and Innovation
Present	Dr. David Tate, Director of Special Education
Present	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

Personnel Update

- a. Ms. Butler reviewed confidential personnel matters with the Board.

Student Matters

- a. Mr. Volpe reviewed confidential student matters with the Board.

Legal Matters

- a. Mr. Volpe and Mr. Heiser reviewed confidential personnel matters with the Board.

Adjournment

Moved by: Ms. Romano Second: Dr. Snyder Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
September 20, 2022 – 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, 2022
- B. Notice filed with the Burlington County Times on July 1, 2022

II. Moment of Silence

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IV. Roll Call

Present	Dr. Sandra Alberti (arrived 6:00 p.m.)
Present	Mrs. Melissa Arcaro Burns
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Present	Dr. Mark Snyder, Vice President
Present	Mr. Maurice Weeks, President
Present	Mr. John Comegno, Esq., Solicitor
Present	Mr. Michael Volpe, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Present	Dr. Karen Benton, Director of Curriculum, Instruction and Innovation
Present	Dr. David Tate, Director of Special Education
Present	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Present	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

V. Executive Session – 5:47 p.m.

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:

- Confidential Personnel
- Confidential Student Matters
- Confidential Legal Matters

Moved by: Ms. Romano Second: Dr. Snyder Vote: Unanimous

VI. Return to Public

Moved by: Ms. Romano Second: Dr. Snyder Vote: Unanimous

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #23-48:

August 16, 2022 Executive Session

August 16, 2022 Regular Meeting

Moved by: Dr. Snyder

Second: Mrs. Morano

Vote: 8 – 0, Abstain – 1

Abstention: Dr. Alberti

B. Communications

C. President's Remarks

- Mr. Weeks updated the community on the opening of schools, supporting Administration and the District, strategic planning initiatives, an upcoming annual retreat, and communications initiatives.

D. Superintendent's Monthly Report

- General Updates – Mr. Volpe updated the community on the opening of schools, transportation issues, theft of bus components, school safety, a school climate survey, a communications survey, a remote instruction plan, and Mr. Volpe introduced a new Buildings and Grounds Supervisor to the community.
- Recognition – Moorestown Breakfast Rotary Backpack Project Representative – Chris Gillies
 - Donation of 164 backpacks and school supplies for PreK – 8th grade students

E. Student Board Representatives

- Lucas Megill, Senior Class Liaison, updated the community that the senior year is off to a great start with the senior class breakfast and class picture. Spirit week is currently being planned. Mr. Megill also reported that seniors are going through the college application process.
- Jack Brittain, Junior Class Liaison, updated the community on Back to School night and PSAT activities. Mr. Brittain also reported that Student Council is planning for spirit week and homecoming.
- Ameen Kazmi, Sophomore Class Liaison, updated the community on activities related to the start of school which included an introduction to various clubs, activities, and athletics and preparation for PSAT's.
- Dominic Gorman, Freshman Class Liaison, updated the community on freshman activities which included a warm welcome to the high school. Mr. Gorman participated in the activity fair and is looking forward to homecoming.

F. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Ms. Romano updated the Board on a recent Curriculum Committee meeting. Topics included the new ELA textbook rollout, summer curriculum writing activities, curriculum approvals coming forward in the month of October, teacher professional development, new curriculum communications, grades 6-8 curriculum decisions with HMH, standardized testing results, and district enrollment class sizes.

- b. **Policy** – Dr. Snyder updated the Board on a recent Policy Committee meeting. Topics included Policy 9190 in relation to affiliated organizations, Policy 5530 related to substance abuse, and the policies on for first and second reading.
- c. **Finance & Operations** – Mr. Villanueva updated the Board on a recent Finance & Operations Committee meeting. Topics included meeting the Interim Buildings and Grounds Supervisor, interviews for a successor Buildings and Grounds Supervisor, nonpublic services and contracts related to the services, senior trip request review, the pacing of RFP’s for professional services, affordable housing potential impacts, health benefit increases, reviewed a donation, discussed Policy 9190, and an other capital projects item to add a walk-in freezer to the High School.

Mrs. Morano stepped out of the meeting at this time. (7:49 p.m.)

G. Public Comment on Agenda Items

1. Open Public Comment

MOTION:

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

Moved by: Mrs. Arcaro Burns Second: Dr. Alberti Vote: Unanimous

2. Public Comment on Agenda Items - none

3. Close Public Comment

MOTION:

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

Moved by: Dr. Snyder Second: Dr. Alberti Vote: Unanimous

VIII. Reports to the Board

A. Business Administrator/Board Secretary

1. Financial Reports of the Board Secy. – June and July, 2022 – Exhibit #23-84

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.

2. Approval of Budget Transfers

I recommend approval of the budget transfers for the months of July, 2022 attached as Exhibit #23-49.

3. Approval of Bills

I recommend approval of the bills, in the amount of \$4,375,783.39 attached as Exhibit #23-50.

Approval of Items 1 – 2:

Moved by: Dr. Alberti Second: Mrs. Arcaro Burns Vote: Unanimous

Approval of Item 3:

Moved by: Dr. Alberti Second: Mrs. Arcaro Burns Vote: 7 – 0, Abstain – 1
Abstention: Mrs. Makopoulos

IX. Recommendations of the Superintendent

A. 2022 – 2023 Remote Learning Plan

A resolution is requested approving the 2022 – 2023 Remote Learning Plan. Each school district must annually submit a proposed program for emergency virtual or remote instruction (plan) to the New Jersey Department of Education. The plan will be implemented during an LEA closure lasting more than 3 consecutive school days due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health related closure. If instituted, this plan will utilize virtual or remote instruction to satisfy the 180-day requirement, pursuant to N.J.S.A. 18A:7F-9.

MOTION:

I recommend that the Board approve the 2022 – 2023 Remote Learning Plan as per the attached Exhibit #23-51.

Moved by: Dr. Snyder Second: Mrs. Arcaro Burns Vote: Unanimous

B. Policies and Procedures

1. First Reading

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

- Policy 0143 Board Member Election and Appointment
- Policy 2425 Emergency Virtual or Remote Instruction Program 2022/23 School Year
- Regulation 2425 Emergency Virtual or Remote Instruction Program 2022/23 School Year
- Policy 5517 School District Issued Student Identification Cards (M)
- Policy 8600 Transportation

MOTION:

I recommend that the Board enter on first reading the Policies and Regulations listed above as Exhibit #23-52.

2. Second Reading

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

- Policy 7410 Maintenance and Repair
- Regulation 7410.01 Facilities, Maintenance, Repair Scheduling & Accounting
- Policy 7510 Use of School Facilities
- Policy 8420 Emergency and Crisis
- Policy 9320 Cooperation with Law Enforcement Agencies
- Regulation 9320 Cooperation with Law Enforcement Agencies

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulations listed above as Exhibit #23-53.

3. Policies and Regulations to be Abolished

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

- Policy 1648.11 The Road Forward COVID-19 Health & Safety
- Policy 1648.11A The Road Forward COVID-19 Health & Safety Appendices
- Policy 1648.13 School Employee Vaccination Requirement

MOTION:

I recommend that the Board abolish the Policies and Regulations listed above as Exhibit #23-54.

Approval of Items 1 – 3:

Moved by: Mrs. Arcaro Burns Second: Dr. Alberti Vote: Unanimous

C. Educational Program

1. Special Education Out-of-District Placements 2022-2023

The following Moorestown student with special needs is recommended for placement in the appropriate out-of-district program and school as mandated in the Individualized Education Programs (IEPs).

MOTION:

I recommend that the Board approve the student with special needs at the placement listed on Exhibit #23-55 for the 2022-23 school year at the location indicated at the approved tuition rates with transportation provided.

2. Burlington County Alternative School Placements for 2022-2023

The student listed is recommended for placement in the program at Burlington County Alternative School for the 2022-2023 school year.

MOTION:

I recommend that the Board approve the student on Exhibit #23-56 for the 2022-2023 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

3. Consulting Service Agreement

MOTION:

I recommend the Board approve the agreement attached as Exhibit #23-57 with Shore O and M, LLC to provide consulting services for students with an Individual Education Plan.

4. Consulting Service Agreement

MOTION:

I recommend the Board approve the agreement attached as Exhibit #23-58 with Speak For Yourself, LLC to provide consulting services for students with an Individual Education Plan.

5. Consulting Service Agreement

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #23-59 with Family First, LLC to provide consulting services for students with special needs.

6. Special Education Services Contract

MOTION:

I recommend the Board approve the agreement attached as Exhibit #23-60 with My Own Two Hands, LLC to provide orientation and mobility services and Teacher of the Visually Impaired services to a student with an Individual Education Plan.

7. Special Education Services Contract

MOTION:

I recommend the Board approve the agreement attached as Exhibit #23-61 with Brett DiNovi & Associates, LLC to provide consulting and school-based services for students with an Individual Education Plans.

8. Special Education Services Contract

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #23-62 with Brandon Denis to provide consulting services for students with special needs.

9. Special Education Services Contract

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #23-63 with Sarah Blaikie to serve as a LTS Social Worker at the Upper Elementary School.

10. Special Education Services Contract

MOTION:

I recommend that the Board approve the agreement attached as Exhibit #23-64 with Kathleen Rivello to serve as a Board Certified Behavior Analyst.

Approval of Items 1 – 10:

Moved by: Dr. Snyder Second: Ms. Romano Vote: Unanimous

D. Finance and Business

1. Travel Expenditures Approval Requests

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

MOTION:

I recommend that the Board approve the travel expenditures requests attached as Exhibit #23-65.

2. Approval of State Contract and Consortium Vendor Purchases

MOTION:

I recommend the Board approve NJ State Contract Interlocal Agreement and consortium purchases as per attached Exhibit #23-66.

3. Donations

MOTION:

I recommend the Board accept the following donation:

- \$2,000 from the Moorestown Alumni Football Club to be used by the MHS Football Program

4. Non-Resident Tuition Students

A resolution is requested approving acceptance of non-resident tuition students for the 2022-2023 school year.

MOTION:

I recommend that the Board approve the 2022-2023 non-resident tuition students as listed in Exhibit #23-67.

5. Overnight Student Trip

MOTION:

I recommend that the Board approve the overnight trips listed below and detailed in the attached Exhibit #23-68.

Senior Class Trip Walt Disney World – Orlando, FL 3/11/23 to 3/16/23

6. Sale of Surplus Property

MOTION:

WHEREAS, the Moorestown Township Board of Education (“Board”) is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW THEREFORE, be it RESOLVED by the Moorestown Township Board of Education in Moorestown Township, NJ, County of Burlington, as follows:

- a. The sale of the surplus property shall be conducted through Municibid pursuant to State Contract 19DPPOO272/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid is available online at municibid.com and also available from the Board.
- b. The sale will be conducted online and the address of the auction site is municibid.com.
- c. The sale is being conducted pursuant to Local Finance Notice 2008-21R
- d. A list of the surplus property to be sold as attached
- e. The surplus property as identified shall be sold in an “as is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- f. The Board reserves the right to accept or reject any bid submitted.
- g. If the Board is unsuccessful in selling the surplus property the items will be disposed of.

7. Other Capital Projects

MOTION:

I recommend that the Board authorize Garrison Architects to prepare and submit an NJDOE Other Capital Project Application for the new HS Walk-in Refrigerator. The District acknowledges that it will receive no state aid and further authorizes Garrison Architects to amend the District’s LRFP to include this project.

8. 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, 2022 – June 30, 2025, as per the attached Exhibit #23-69.

Approval of Items 1 – 8:

Moved by: Dr. Snyder Second: Ms. Romano Vote: Unanimous

Mr. Villanueva commented that the codicil reflects 2 advisors per class.

Mrs. Morano returned at this time. (7:59 p.m.)

E. Employee Relations

1. **Appointments** - Exhibit #23-70
2. **Resignation** - Exhibit #23-71
3. **Leaves of Absence** - Exhibit #23-72
4. **Administrative Leave** - Exhibit #23-73
5. **Change in Position, Hours, Location & Salary** - Exhibit #23-74
6. **Additional Hours** - Exhibit #23-75
7. **Athletics/Co-Curricular/Clubs** - Exhibit #23-76
8. **Volunteers** - Exhibit #23-77
9. **Movement on Salary Guide** - Exhibit #23-78
10. **Practicum Students & Student Teachers Adjustment** - Exhibit #23-79
11. **Presenters** - Exhibit #23-80
12. **Curriculum Writing Staff** - Exhibit #23-81
13. **Extended School Year Staff Addition** - Exhibit #23-82

Approval of Items 1 – 13:

Moved by: Mrs. Arcaro Burns Second: Dr. Snyder Roll Call Vote: 9 - 0

X. Suspensions

- A. **Suspensions** – Exhibit #23-83

XI. Informational Only

- A. **Enrollment Information** – September 7, 2022

School	2021-2022	2022-2023
High School	1307	1270
Middle School	616	620
Upper Elementary School	864	859
Elementary School	<u>1085</u>	<u>1116</u>
Total	3872	3865

- B. **Old Business** - none

- C. **New Business** - none

XII. Public Comment

1. **Open Public Comment**

MOTION:

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

Moved by: Dr. Snyder Second: Dr. Alberti Vote: Unanimous

2. Public Comment

- a. Kimberly Martin, 7th Grade Teacher, thanked the WAMS staff for building relationships with students and staff.
- b. Kari Cortright, Teacher, thanked the South Valley staff for their work on Duck Day.
- c. Brian Clayton, Teacher, thanked all of the staff for their help with the activities fair.
- d. Nicole Ceccarelli, Teacher, thanked elementary teachers for their work opening schools.
- e. Dana Church-Williams, Teacher, thanked UES staff for their Back to School night.
- f. Lisa Trapani, MEA President, asked about the RFP process explained earlier. Mr. Villanueva provided clarity. Ms. Trapani stated that health benefits increases have historically been 2-3% in the SHIF.

3. Close Public Comment

MOTION:

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

Moved by: Ms. Romano Second: Dr. Snyder Vote: Unanimous

XIII. Good of the Order

- a. Mr. Villanueva thanked the staff for recognizing their peers and hopes the Board can do the same.
- b. Dr. Alberti was thankful for the in-person Back to School Night at the High School.

XIV. Adjournment – 8:08 p.m.

Moved by: Dr. Snyder Second: Dr. Alberti Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
William Allen Middle School
September 24, 2022 – 9:00 a.m.**

I. Call to Order – 9:00 a.m.

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

- A. Notice filed with the Courier Post on September 20, 2022
- B. Notice filed with the Burlington County Times on September 20, 2022

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti
Present	Mrs. Melissa Arcaro Burns
Present	Mrs. Jill Fallows Macaluso
Present	Mrs. Cheryl Makopoulos
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Present	Mr. Mark Villanueva

Present	Dr. Mark Snyder, Vice President
Present	Mr. Maurice Weeks, President

Absent	Mr. John Comegno, Esq., Solicitor
Present	Mr. Michael Volpe, Superintendent
Present	Mr. James M. Heiser, Business Administrator/Board Secretary
Absent	Dr. Karen Benton, Director of Curriculum, Instruction and Innovation
Absent	Dr. David Tate, Director of Special Education
Absent	Ms. Carole Butler, Director of Human Resources, Inclusion and Diversity
Absent	Mr. Jeffrey Arey, Director of Educational Technology and Innovation

V. Board Retreat

Patrick Sanaghan, Ed.D., Retreat Facilitator, introduced himself and requested all Board members to introduce themselves.

The Board discussed sharing committee agendas with the full board instead of just committee members only.

The Board discussed the operational components of public comment at Board meetings.

Mr. Volpe reviewed three Superintendent goals with the Board. The Board broke up into small groups to focus on the three overall goals and start to define what success looks like under those goals. The Board focused on conversations related to safety and security, inclusivity, and academic achievement goals.

The Board went through an exercise analyzing what they would like to be the Board's preferred future. The Board discussed what they would like to be one accomplishment they would like to look back on a year from now.

VI. Public Comment

1. Open Public Comment

MOTION:

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

Moved by: Mrs. Arcaro Burns Second: Dr. Snyder Vote: Unanimous

2. Public Comment

3. Close Public Comment

MOTION:

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

Moved by: Mr. Villanueva Second: Mrs. Arcaro Burns Vote: Unanimous

VII. Adjournment

Moved by: Dr. Snyder Second: Ms. Romano Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$18,223,451.29
102-106	Cash Equivalents		\$561,645.32
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$712,345.67
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$57,310,560.00
Accounts Receivable:			
132	Interfund	\$489,999.56	
141	Intergovernmental - State	\$7,514,690.88	
142	Intergovernmental - Federal	\$18,790.33	
143	Intergovernmental - Other	\$1,779,027.80	
153, 154	Other (net of estimated uncollectable of \$_____)	\$2,747,988.91	\$12,550,497.48
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$77,399,986.00	
302	Less Revenues	(\$78,351,994.27)	(\$952,008.27)

Total assets and resources **\$88,406,491.49**

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$3,259.00
402	Interfund Accounts Payable	\$79,953.04
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$2,976,254.15
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$147,593.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$3,207,059.19

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$65,268,786.47
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$711,514.40	
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	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$711,514.40
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$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
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$80,878,115.64	
602	Less: Expenditures	(\$5,757,461.78)	
	Less: Encumbrances	(\$65,105,222.83)	(\$70,862,684.61)
	Total appropriated		\$75,995,731.90
Unappropriated:			
770	Fund balance, July 1		\$12,681,830.04
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$3,478,129.64)
	Total fund balance		\$85,199,432.30
	Total liabilities and fund equity		\$88,406,491.49

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$80,878,115.64	\$70,862,684.61	\$10,015,431.03
Revenues	(\$77,399,986.00)	(\$78,351,994.27)	\$952,008.27
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,489,309.66)</u>	<u>\$10,967,439.30</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$831.27	(\$831.27)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</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>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</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>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$3,478,129.64</u>	<u>(\$7,488,478.39)</u>	<u>\$10,966,608.03</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	71,715,694	0	71,715,694	73,476,781		(1,761,087)
00520	SUBTOTAL – Revenues from State Sources	5,636,365	0	5,636,365	4,886,365	Under	750,000
00570	SUBTOTAL – Revenues from Federal Sources	47,927	0	47,927	702	Under	47,225
	Total	77,399,986	0	77,399,986	78,363,848		(963,862)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	24,921,916	64,059	24,985,975	1,609,106	22,894,498	482,371
10300	Total Special Education - Instruction	8,056,668	(1,375)	8,055,293	146,462	7,763,098	145,732
11160	Total Basic Skills/Remedial – Instruct.	611,748	0	611,748	0	600,668	11,080
12160	Total Bilingual Education – Instruction	214,004	0	214,004	0	213,004	1,000
17100	Total School-Sponsored Co/Extra Curricular	364,405	0	364,405	1,464	333,691	29,250
17600	Total School-Sponsored Athletics – Instr	1,234,351	6,501	1,240,852	110,736	973,724	156,392
29180	Total Undistributed Expenditures - Instr	2,868,288	49,217	2,917,505	137,093	442,661	2,337,751
29680	Total Undistributed Expenditures – Atten	64,538	0	64,538	10,315	53,823	400
30620	Total Undistributed Expenditures – Healt	817,368	96	817,464	27,267	769,787	20,410
40580	Total Undistributed Expend – Speech, OT,	1,283,550	(0)	1,283,550	12,697	1,158,746	112,107
41080	Total Undist. Expend. – Other Supp. Serv	2,795,678	1,375	2,797,053	9,844	2,011,797	775,413
41660	Total Undist. Expend. – Guidance	1,487,997	(0)	1,487,997	61,210	1,401,739	25,048
42200	Total Undist. Expend. – Child Study Team	2,021,826	11,600	2,033,426	160,531	1,737,271	135,625
43200	Total Undist. Expend. – Improvement of I	1,623,045	2,692	1,625,738	296,537	1,262,188	67,013
43620	Total Undist. Expend. – Edu. Media Serv.	793,038	1,237	794,275	33,983	731,842	28,450
44180	Total Undist. Expend. – Instructional St	63,155	0	63,155	1,300	595	61,260
45300	Support Serv. - General Admin	852,363	135	852,498	105,000	482,181	265,316
46160	Support Serv. - School Admin	2,317,911	5,333	2,323,244	339,657	1,910,974	72,613
47200	Total Undist. Expend. – Central Services	952,454	(95)	952,358	191,874	705,881	54,603
47620	Total Undist. Expend. – Admin. Info. Tec	680,533	(1,136)	679,396	201,573	405,474	72,350
51120	Total Undist. Expend. – Oper. & Maint. O	6,427,263	5,947	6,433,211	762,069	4,841,208	829,933
52480	Total Undist. Expend. – Student Transpor	3,620,305	2,188	3,622,493	254,094	2,395,856	972,542
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	16,506,495	(5,769)	16,500,726	1,284,650	11,988,338	3,227,738
75880	TOTAL EQUIPMENT	13,500	21,559	35,059	0	26,178	8,881
76260	Total Facilities Acquisition and Constr	122,153	0	122,153	0	0	122,153
	Total	80,714,552	163,564	80,878,116	5,757,462	65,105,223	10,015,431

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	11,854		(11,854)
00100	10-1210	Local Tax Levy	68,772,677	0	68,772,677	68,772,677		0
00140	10-1310	Tuition from Individuals	1,075,000	0	1,075,000	2,110,981		(1,035,981)
00150	10-1320	Tuition from LEAs Within State	850,000	0	850,000	1,707,765		(857,765)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	10,724		(10,724)
00260	10-1910	Rents and Royalties	242,500	0	242,500	376,819		(134,319)
00300	10-1__	Unrestricted Miscellaneous Revenues	775,517	0	775,517	485,962	Under	289,555
00420	10-3121	Categorical Transportation Aid	818,042	0	818,042	818,042		0
00430	10-3131	Extraordinary Aid	750,000	0	750,000	0	Under	750,000
00440	10-3132	Categorical Special Education Aid	3,754,265	0	3,754,265	3,754,265		0
00470	10-3177	Categorical Security Aid	314,058	0	314,058	314,058		0
00540	10-4200	Medicaid Reimbursement	47,927	0	47,927	702	Under	47,225
Total			77,399,986	0	77,399,986	78,363,848		(963,862)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	945,700	0	945,700	0	945,700	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,819,124	0	6,819,124	150	6,818,974	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	6,251,793	0	6,251,793	0	6,251,793	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	8,114,757	0	8,114,757	1,474	8,113,283	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	4,322	95,678	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	0	30,000	1,392	4,200	24,409
03000	11-190-1__-106	Other Salaries for Instruction	712,672	0	712,672	3,150	709,522	0
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	939,930	57,132	997,062	883,641	81,549	31,872
03080	11-190-1__-610	General Supplies	774,026	6,927	780,953	143,592	264,937	372,423
03100	11-190-1__-640	Textbooks	227,020	0	227,020	571,384	(391,437)	47,073
03120	11-190-1__-8__	Other Objects	6,894	0	6,894	0	300	6,594
04500	11-204-100-101	Salaries of Teachers	268,328	0	268,328	0	268,328	0
04520	11-204-100-106	Other Salaries for Instruction	65,336	0	65,336	0	0	65,336
06500	11-212-100-101	Salaries of Teachers	797,633	(1,375)	796,258	87,401	708,858	0
06520	11-212-100-106	Other Salaries for Instruction	222,842	0	222,842	42,300	180,542	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	47,840	0	47,840	0	0	47,840
06600	11-212-100-610	General Supplies	19,255	0	19,255	861	322	18,071
07000	11-213-100-101	Salaries of Teachers	5,814,356	0	5,814,356	0	5,814,356	0
07020	11-213-100-106	Other Salaries for Instruction	221,183	0	221,183	0	221,183	0
07100	11-213-100-610	General Supplies	16,300	(0)	16,300	186	6,237	9,878
07120	11-213-100-640	Textbooks	3,300	0	3,300	264	0	3,036
07500	11-214-100-101	Salaries of Teachers	91,634	(0)	91,634	0	91,634	0
07520	11-214-100-106	Other Salaries for Instruction	29,647	0	29,647	0	29,647	0
07600	11-214-100-610	General Supplies	750	0	750	0	0	750
08000	11-215-100-101	Salaries of Teachers	150,145	0	150,145	0	150,145	0
08020	11-215-100-106	Other Salaries for Instruction	144,765	0	144,765	0	144,765	0
08100	11-215-100-6__	General Supplies	3,500	0	3,500	0	2,679	821

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	77,325	0	77,325	6,021	71,303	0
08520	11-216-100-106	Other Salaries for Instruction	82,529	0	82,529	9,430	73,099	0
11000	11-230-100-101	Salaries of Teachers	599,921	0	599,921	0	599,921	0
11100	11-230-100-610	General Supplies	11,827	0	11,827	0	747	11,080
12000	11-240-100-101	Salaries of Teachers	213,004	0	213,004	0	213,004	0
12080	11-240-100-[4-5]	Other Purchased Services (400-500 series	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	500	0	500	0	0	500
17000	11-401-100-1__	Salaries	335,155	0	335,155	1,464	333,691	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	29,000	0	29,000	0	0	29,000
17040	11-401-100-6__	Supplies and Materials	250	0	250	0	0	250
17500	11-402-100-1__	Salaries	926,428	0	926,428	28,411	898,017	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,400	2,562	157,962	70,351	23,774	63,837
17540	11-402-100-6__	Supplies and Materials	127,623	3,939	131,562	5,999	50,983	74,580
17560	11-402-100-8__	Other Objects	24,900	0	24,900	5,975	950	17,975
29000	11-000-100-561	Tuition to Other LEAs within the State -	354,068	18,691	372,759	18,691	0	354,068
29020	11-000-100-562	Tuition to Other LEAs within the State -	47,500	0	47,500	0	0	47,500
29040	11-000-100-563	Tuition to County Voc. School District-R	29,272	0	29,272	0	0	29,272
29060	11-000-100-564	Tuition to County Voc. School District-S	25,613	0	25,613	0	0	25,613
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,418,133	30,526	1,448,659	41,526	117,180	1,289,953
29100	11-000-100-566	Tuition to Priv. School for the Disabled	993,702	0	993,702	76,875	325,481	591,345
29500	11-000-211-1__	Salaries	64,138	0	64,138	10,315	53,823	0
29640	11-000-211-6__	Supplies and Materials	400	0	400	0	0	400
30500	11-000-213-1__	Salaries	739,590	(264)	739,326	7,137	727,714	4,476
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,000	0	56,000	18,000	38,000	0
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	4,750	(667)	4,083	0	0	4,083
30580	11-000-213-6__	Supplies and Materials	16,203	1,027	17,230	2,131	4,073	11,026
30600	11-000-213-8__	Other Objects	825	0	825	0	0	825
40500	11-000-216-1__	Salaries	909,770	0	909,770	0	909,770	0
40520	11-000-216-320	Purchased Professional – Educational Ser	365,180	0	365,180	12,680	248,320	104,180
40540	11-000-216-6__	Supplies and Materials	8,600	(0)	8,600	17	656	7,927
41000	11-000-217-1__	Salaries	1,841,194	41,719	1,882,913	0	1,841,194	41,719
41020	11-000-217-320	Purchased Professional – Educational Ser	948,484	(40,344)	908,140	9,182	170,602	728,356
41040	11-000-217-6__	Supplies and Materials	6,000	0	6,000	662	0	5,338
41500	11-000-218-104	Salaries of Other Professional Staff	1,222,569	(0)	1,222,569	405	1,222,164	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	187,797	0	187,797	30,827	156,970	0
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	0	3,000	0	0	3,000
41580	11-000-218-390	Other Purchased Professional & Technical	34,652	0	34,652	29,457	0	5,195
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	27,379	0	27,379	326	21,487	5,567
41620	11-000-218-6__	Supplies and Materials	12,375	0	12,375	195	1,119	11,061
41640	11-000-218-8__	Other Objects	225	0	225	0	0	225
42000	11-000-219-104	Salaries of Other Professional Staff	1,733,541	(41,650)	1,691,891	109,434	1,561,606	20,850

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	173,902	0	173,902	21,021	152,881	0
42080	11-000-219-390	Other Purchased Professional & Technical	75,275	53,250	128,525	24,407	3,810	100,307
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,608	0	10,608	2,911	1,795	5,902
42160	11-000-219-6__	Supplies and Materials	27,000	0	27,000	1,911	16,979	8,110
42180	11-000-219-8__	Other Objects	1,500	0	1,500	845	200	455
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,319,006	0	1,319,006	220,095	1,098,911	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	59,411	0	59,411	10,027	49,384	0
43060	11-000-221-110	Other Salaries	129,452	0	129,452	52,019	77,432	0
43100	11-000-221-320	Purchased Prof. – Educational Services	35,250	0	35,250	1,400	0	33,850
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	29,050	1,595	30,645	7,034	1,724	21,887
43160	11-000-221-6__	Supplies and Materials	38,310	1,097	39,407	2,779	33,339	3,290
43180	11-000-221-8__	Other Objects	12,567	0	12,567	3,183	1,398	7,986
43500	11-000-222-1__	Salaries	714,279	(0)	714,279	0	714,279	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,141	1,136	30,277	28,277	0	2,000
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	0	4,119	336	1,782	2,000
43580	11-000-222-6__	Supplies and Materials	45,000	100	45,100	5,369	15,781	23,950
43600	11-000-222-8__	Other Objects	500	0	500	0	0	500
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	52,955	0	52,955	1,300	595	51,060
44140	11-000-223-6__	Supplies and Materials	9,200	0	9,200	0	0	9,200
44160	11-000-223-8__	Other Objects	1,000	0	1,000	0	0	1,000
45000	11-000-230-1__	Salaries	326,129	0	326,129	53,976	272,153	0
45040	11-000-230-331	Legal Services	180,000	0	180,000	6,405	118,220	55,375
45060	11-000-230-332	Audit Fees	39,115	135	39,250	0	39,250	0
45100	11-000-230-339	Other Purchased Professional Services	11,500	0	11,500	5,115	0	6,385
45140	11-000-230-530	Communications/Telephone	70,200	0	70,200	5,597	43,448	21,154
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,560	0	440
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	177,545	0	177,545	1,582	3,863	172,100
45200	11-000-230-610	General Supplies	3,600	0	3,600	602	543	2,455
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	0	2,000
45260	11-000-230-890	Miscellaneous Expenditures	9,274	0	9,274	0	4,704	4,570
45280	11-000-230-895	BOE Membership Dues and Fees	30,000	0	30,000	29,163	0	837
46000	11-000-240-103	Salaries of Principals/Assistant Princip	1,612,163	0	1,612,163	269,152	1,343,011	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	596,569	(0)	596,569	52,254	544,314	0
46060	11-000-240-110	Other Salaries	880	0	880	0	0	880
46080	11-000-240-3__	Purchased Professional and Technical Ser	22,000	(500)	21,500	0	0	21,500
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	37,499	500	37,999	2,701	11,532	23,766
46120	11-000-240-6__	Supplies and Materials	33,300	5,333	38,633	6,110	10,314	22,209
46140	11-000-240-8__	Other Objects	15,500	0	15,500	9,439	1,803	4,258
47000	11-000-251-1__	Salaries	823,651	0	823,651	132,466	691,185	0
47020	11-000-251-330	Purchased Professional Services	4,000	0	4,000	0	1,100	2,900
47040	11-000-251-340	Purchased Technical Services	64,310	0	64,310	50,169	0	14,141

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	37,523	0	37,523	6,628	11,126	19,768
47100	11-000-251-6__	Supplies and Materials	15,000	(95)	14,905	176	2,470	12,259
47180	11-000-251-890	Other Objects	7,970	0	7,970	2,435	0	5,535
47500	11-000-252-1__	Salaries	410,591	0	410,591	83,026	327,565	0
47520	11-000-252-330	Purchased Professional Services	23,317	0	23,317	0	14,517	8,800
47540	11-000-252-340	Purchased Technical Services	11,380	0	11,380	8,494	0	2,886
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	224,245	(1,136)	223,108	107,473	62,168	53,467
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	2,580	1,223	7,197
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	152,300	1,280	153,580	18,523	96,848	38,209
48540	11-000-261-610	General Supplies	52,300	(5,910)	46,390	5,075	3,247	38,068
48560	11-000-261-8__	Other Objects	2,000	(500)	1,500	0	0	1,500
49000	11-000-262-1__	Salaries	1,600,316	0	1,600,316	288,405	1,311,911	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	271,648	0	271,648	0	271,648	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	0	5,000	0	0	5,000
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,588,300	80,509	1,668,809	137,256	1,523,953	7,600
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	235,295	0	235,295	115,248	120,047	0
49120	11-000-262-490	Other Purchased Property Services	75,000	0	75,000	311	74,689	0
49140	11-000-262-520	Insurance	223,685	0	223,685	0	0	223,685
49180	11-000-262-610	General Supplies	185,350	(8,509)	176,841	46,070	78,177	52,595
49200	11-000-262-621	Energy (Natural Gas)	187,787	17,213	205,000	1,994	203,006	0
49220	11-000-262-622	Energy (Electricity)	933,900	(52,213)	881,687	102,834	472,166	306,687
49280	11-000-262-8__	Other Objects	5,500	0	5,500	142	0	5,359
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	401,394	0	401,394	18,743	355,186	27,465
50060	11-000-263-610	General Supplies	132,000	(28,675)	103,325	10,970	9,087	83,269
51000	11-000-266-1__	Salaries	155,288	0	155,288	0	155,288	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	209,501	0	209,501	11,247	163,039	35,215
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	3,700	0	3,700	0	0	3,700
51060	11-000-266-610	General Supplies	7,000	2,752	9,752	5,253	2,918	1,581
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	810,367	0	810,367	34,636	775,731	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	290,438	0	290,438	2,792	287,646	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	58,095	0	58,095	0	58,095	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,956	0	1,956	0	0	1,956
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	60,000	0	60,000	3,468	318	56,214
52180	11-000-270-443	Lease Purchase Payments – School Buses	197,102	0	197,102	197,102	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	98,700	0	98,700	0	0	98,700
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	808,504	0	808,504	0	801,028	7,476
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	295,862	0	295,862	(305)	0	296,167
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	15,000	2,188	17,188	0	2,188	15,000
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	274,709	0	274,709	3,000	0	271,709
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	65,545	0	65,545	0	0	65,545
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	384,948	0	384,948	0	300,000	84,948

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52400	11-000-270-593	Misc. Purchased Services - Transportatio	92,249	0	92,249	4,486	20,417	67,346
52420	11-000-270-610	General Supplies	163,425	0	163,425	8,915	150,235	4,276
52460	11-000-270-8__	Other objects	3,405	0	3,405	0	200	3,205
71020	11-000-291-220	Social Security Contributions	846,600	0	846,600	60,425	786,175	0
71060	11-000-291-241	Other Retirement Contributions - PERS	1,111,704	0	1,111,704	0	0	1,111,704
71120	11-000-291-249	Other Retirement Contributions - Regular	42,840	0	42,840	116	42,724	0
71140	11-000-291-250	Unemployment Compensation	50,000	0	50,000	0	50,000	0
71160	11-000-291-260	Workmen's Compensation	484,798	0	484,798	0	0	484,798
71180	11-000-291-270	Health Benefits	13,739,313	(7,895)	13,731,418	1,126,116	11,087,366	1,517,936
71200	11-000-291-280	Tuition Reimbursement	113,300	0	113,300	0	0	113,300
71220	11-000-291-290	Other Employee Benefits	117,941	2,125	120,066	97,993	22,074	0
73040	12-120-100-73_	Grades 1-5	0	6,937	6,937	0	6,937	0
73080	12-140-100-73_	Grades 9-12	0	3,762	3,762	0	3,762	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	13,500	10,860	24,360	0	15,479	8,881
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	0	122,153
Total			80,714,552	163,564	80,878,116	5,757,462	65,105,223	10,015,431

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$168,413.02
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$126,063.36	
142	Intergovernmental - Federal	\$788,615.40	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$914,678.76

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$4,958,525.47	
302	Less Revenues	(\$362,000.00)	\$4,596,525.47

Total assets and resources

\$5,679,617.25

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$488,446.76
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$121,736.09
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$335,302.73
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$5,002.44
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$950,488.02

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$856,284.69
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$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	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$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
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$4,932,517.43	
602	Less: Expenditures	(\$262,277.04)	
	Less: Encumbrances	(\$823,403.89)	(\$1,085,680.93)
	Total appropriated		\$4,703,121.19
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$26,008.04
	Total fund balance		\$4,729,129.23
	Total liabilities and fund equity		\$5,679,617.25

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$4,932,517.43	\$1,085,680.93	\$3,846,836.50
Revenues	(\$4,958,525.47)	(\$362,000.00)	(\$4,596,525.47)
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</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>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</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>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</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>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>(\$26,008.04)</u>	<u>\$723,680.93</u>	<u>(\$749,688.97)</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	324,675	452,866	777,541	98,604	Under	678,937
00830	Total Revenues from Federal Sources	1,491,294	2,487,907	3,979,201	253,291	Under	3,725,910
88740	Total Federal Projects	0	201,784	201,784	10,105	Under	191,679
	Total	1,815,969	3,142,556	4,958,525	362,000		4,596,525

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	Nonpublic Textbooks	41,999	65,014	107,013	380	42,853	63,780
88020	Nonpublic Auxiliary Services	26,874	29,663	56,537	0	29,663	26,874
88040	Nonpublic Handicapped Services	23,646	31,374	55,020	0	31,374	23,646
88060	Nonpublic Nursing Services	79,128	103,600	182,728	0	71,792	110,936
88080	Nonpublic Technology Initiative	29,390	38,346	67,736	0	0	67,736
88090	Nonpublic Security Aid Program	123,638	189,625	313,263	970	8,998	303,295
88740	Total Federal Projects	2,093,031	2,057,189	4,150,220	260,927	638,724	3,250,569
	Total	2,417,706	2,514,811	4,932,517	262,277	823,404	3,846,837

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00765	20-32__	Other Restricted Entitlements	324,675	452,866	777,541	98,604	Under	678,937
00775	20-441[1-6]	Title I	74,592	131,549	206,141	0	Under	206,141
00780	20-445[1-5]	Title II	34,747	55,936	90,683	0	Under	90,683
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	767,025	1,062,647	1,829,672	0	Under	1,829,672
00806	20-4541	ARP ESSER Accel. Learning Coaching Supt	0	282,605	282,605	15,340	Under	267,265
00807	20-4542	ARP ESSER Evidence Based Summer Enrich	0	39,960	39,960	40	Under	39,920
00808	20-4543	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	Under	40,000
00809	20-4544	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	Under	45,000
00814	20-4540	ARP - ESSER	601,737	674,761	1,276,498	0	Under	1,276,498
00816	20-4530	CARES Act Education Stabilization Fund	0	125,693	125,693	217,115		(91,422)
00825	20-4__	Other	13,193	29,756	42,949	20,796	Under	22,153
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	183,823	183,823	10,105	Under	173,718
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	17,961	17,961	0	Under	17,961
Total			1,815,969	3,142,556	4,958,525	362,000		4,596,525
Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	20-501-__-__	Nonpublic Textbooks	41,999	65,014	107,013	380	42,853	63,780
88020	20-50[-2-5]__	Nonpublic Auxiliary Services	26,874	29,663	56,537	0	29,663	26,874
88040	20-50[-6-8]__	Nonpublic Handicapped Services	23,646	31,374	55,020	0	31,374	23,646
88060	20-509-__-__	Nonpublic Nursing Services	79,128	103,600	182,728	0	71,792	110,936
88080	20-510-__-__	Nonpublic Technology Initiative	29,390	38,346	67,736	0	0	67,736
88090	20-511-__-__	Nonpublic Security Aid Program	123,638	189,625	313,263	970	8,998	303,295
88500	20-__-__-__	Title I	74,592	132,465	207,057	76,803	46,519	83,734
88520	20-__-__-__	Title II	34,747	25,434	60,181	770	13,874	45,537
88540	20-__-__-__	Title III	5,693	13,513	19,206	383	2,850	15,973
88560	20-__-__-__	Title IV	7,500	10,000	17,500	3,625	0	13,875
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	767,025	1,056,455	1,823,480	112,735	275,822	1,434,923
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	188,454	188,454	4,629	2	183,823
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	17,961	17,961	0	0	17,961
88678	20-477-__-__	CARES Act Education Stabilization Fund	0	4,695	4,695	883	0	3,812
88708	20-480-__-__	Addressing Student Learning Loss Grant	0	6,626	6,626	0	0	6,626
88709	20-483-__-__	CRRSA Act -ESSER II Grant Program	0	101,941	101,941	0	0	101,941
88710	20-484-__-__	CRRSA Act -Learning Acceleration Grant	0	19,001	19,001	15,140	3,430	430
88711	20-485-__-__	CRRSA Act -Mental Health Grant	0	56	56	0	0	56
88713	20-487-__-__	ARP-ESSER Grant Program	601,737	73,024	674,761	13,650	31,465	629,646
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	601,737	282,605	884,342	0	193,193	691,149
88715	20-489-__-__	ARP ESSER Evidence Based Summer Enrich	0	39,960	39,960	32,307	5,033	2,620
88716	20-490-__-__	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	35,500	4,500
88717	20-491-__-__	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	31,035	13,965
Total			2,417,706	2,514,811	4,932,517	262,277	823,404	3,846,837

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources

\$0.00

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$0.00
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$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	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$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
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		\$0.00

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$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 Sale/Leaseback 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>
Change in Tuition 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 Bus Advertising 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 Federal Impact Aid (General):			
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 Federal Impact Aid (Capital):			
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 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank			(\$1,109,556.85)
102-106	Cash Equivalents			\$0.00
108	Impact Aid Reserve (General)			\$0.00
109	Impact Aid Reserve (Capital)			\$0.00
111	Investments			\$95,668.82
112	Unamortized Premums on Investments			\$0.00
113	Unamortized Discounts on Investments			\$0.00
114	Interest Receivable on Investments			\$0.00
115	Accrued Interest on 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			\$3,759,720.00
	Accounts Receivable:			
132	Interfund		\$0.00	
141	Intergovernmental - State	\$252,753.00		
142	Intergovernmental - Federal		\$0.00	
143	Intergovernmental - Other		\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)		\$0.00	\$252,753.00
	Loans Receivable:			
131	Interfund		\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)		\$0.00	\$0.00
161	Bond Proceeds Receivable			\$0.00
171	Inventories for Consumption			\$0.00
172	Inventories for Resale			\$0.00
181	Prepaid Expenses			\$0.00
191	Deposits			\$0.00
192	Deferred Expenditures			\$0.00
199, xxx	Other Current Assets			\$0.00

Resources:

301	Estimated Revenues	\$4,927,179.00		
302	Less Revenues		(\$4,927,219.62)	(\$40.62)

Total assets and resources

\$2,998,544.35

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$1,109,556.85)
401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$2,997,368.75
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$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	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$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
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$4,927,513.00	
602	Less: Expenditures	(\$1,930,143.75)	
	Less: Encumbrances	(\$2,997,368.75)	(\$4,927,512.50)
	Total appropriated		\$2,997,369.25
Unappropriated:			
770	Fund balance, July 1		\$1,509.10
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$334.00)
	Total fund balance		\$2,998,544.35
	Total liabilities and fund equity		<u>\$2,998,544.35</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$4,927,513.00	\$4,927,512.50	\$0.50
Revenues	(\$4,927,179.00)	(\$4,927,219.62)	\$40.62
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</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>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</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>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</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>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$334.00</u>	<u>\$292.88</u>	<u>\$41.12</u>

Prepared and submitted by : _____
 Board Secretary Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	4,511,666	0	4,511,666	4,511,707		(41)
0093A	Other	415,513	0	415,513	415,513		0
	Total	4,927,179	0	4,927,179	4,927,220		(41)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	4,927,513	0	4,927,513	1,930,144	2,997,369	1
	Total	4,927,513	0	4,927,513	1,930,144	2,997,369	1

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	4,511,666	0	4,511,666	4,511,666		0
00875	40-1	Miscellaneous	0	0	0	41		(41)
00890	40-3160	Debt Service Aid Type II	415,513	0	415,513	415,513		0
Total			4,927,179	0	4,927,179	4,927,220		(41)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,472,513	0	1,472,513	745,144	727,369	1
89620	40-701-510-910	Redemption of Principal	3,455,000	0	3,455,000	1,185,000	2,270,000	0
Total			4,927,513	0	4,927,513	1,930,144	2,997,369	1

INCOME - LUNCH

INCOME CATEGORY	MONTH		YEAR	
	Serving Days: 17		Serving Days: 17	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	24.80	8	24.80	8
Paid POS Used	42152.97	14317	42152.97	14317
Paid Chg Lunch	0.00	1149	0.00	1149
Paid Chg \$ Collected	887.96	0	887.96	0
Red Daily Lunch	0.00	24	0.00	24
Red POS Used	0.00	882	0.00	882
Reduce Chg \$ Collected	20.94	0	20.94	0
Free Lunch	0.00	2411	0.00	2411
Adult Lunches/Alac	748.75		748.75	
Adult Chg Collected	247.60		247.60	
Adult POS Used	1557.94		1557.94	
Alac Cash Daily	408.75		408.75	
Alac POS Used	45133.52		45133.52	
SUBTOT REIMB	43086.67		43086.67	
SUBTOT NON-REIMB	48096.56		48096.56	
SUBTOTALS	91183.23	18791	91183.23	18791

INCOME - BREAKFAST

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	102.85	72	102.85	72
Paid Chg Breakfast	0.00	33	0.00	33
Paid Chg \$ Collected	16.20	0	16.20	0
Red POS Used	0.00	22	0.00	22
Free Breakfast	0.00	88	0.00	88
Adult Breakfast/Alac	1.40		1.40	
SUBTOT REIMB	119.05		119.05	
SUBTOT NON-REIMB	1.40		1.40	
SUBTOTALS	120.45	215	120.45	215

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Over/short	-5.45		-5.45	
Kindergarten Milk	3645.00		3645.00	
Custodial Lunches	696.82		696.82	
E-Funds Chgs Collected	1301.36		1301.36	
Supply Chain Assistance	143489.75		143489.75	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	149127.48		149127.48	
SUBTOTALS	149127.48	0	149127.48	0
SUBTOT REIMB SALES \$\$:	43205.720		SUBTOT REIMB SALES \$\$:	43205.720
SUBTOT NON-REIMB SALES \$\$:	197225.440		SUBTOT NON-REIMB SALES \$\$:	197225.440
SUBTOT SALES \$(B,L&M):	240431.160		SUBTOT SALES \$(B,L&M):	240431.160
SUBTOT REIMB. (B,L&M):	0.000		SUBTOT REIMB. (B,L&M):	0.000
COVID-19 REIMB.:	29242.600		COVID-19 REIMB.:	29242.600
TOT REIMBURSEMENT:	29242.600		SUBTOT REIMB. (B,L&M):	29242.600
SUBTOT COMMODITIES:	18154.810		SUBTOT COMMODITIES:	18154.810
SUB-TOTAL INCOME	287828.570		SUB-TOTAL INCOME	287828.570
TOTAL INCOME	287828.570		TOTAL INCOME	287828.570

DEPOSIT MEMOS

MEMO: TOTAL CASH	150182.52
MEMO: TOTAL PRE-PAY	97855.86
MEMO: TOTAL WEB PAYMENTS	127331.70
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-1301.36
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	126030.34
MEMO: TOTAL DEPOSIT	374068.72

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	14861.19			14861.19		
PURCHASES	51622.36			51622.36		
NOI DISCOUNT	-917.52			-917.52		
CLOSING INVENTORY	21606.96			21606.96		
NET COST	43959.07	15.273	1.319	43959.07	15.273	1.319
SUPPLIES & CLEANING						
OPENING INVENTORY	27207.85			27207.85		
PURCHASES	727.95			727.95		
CLOSING INVENTORY	26885.34			26885.34		
NET COST	1050.46	0.365	0.032	1050.46	0.365	0.032
USDA COMMODITIES						
OPENING INVENTORY	24208.57			24208.57		
WAREHOUSE	13063.66			13063.66		
DOD	8563.45			8563.45		
NOI VALUE	917.52			917.52		
CLOSING INVENTORY	28598.39			28598.39		
TOT VALUE USED	18154.81	6.308	0.545	18154.81	6.308	0.545
Nutrislice	285.68	0.099	0.009	285.68	0.099	0.009
Commodity Delivery Fee	890.40	0.309	0.027	890.40	0.309	0.027
SUBTOTAL	1176.08	0.409	0.035	1176.08	0.409	0.035
Salaries	63777.75	22.158	1.913	63777.75	22.158	1.913
Taxes	9056.44	3.146	0.272	9056.44	3.146	0.272
Workman's Compensation	2551.10	0.886	0.077	2551.10	0.886	0.077
Benefits	1905.38	0.662	0.057	1905.38	0.662	0.057
SUBTOTAL	77290.67	26.853	2.319	77290.67	26.853	2.319
Management Fee	5969.95	2.074	0.179	5969.95	2.074	0.179
SUBTOTAL	5969.95	2.074	0.179	5969.95	2.074	0.179
Mileage	375.09	0.130	0.011	375.09	0.130	0.011
Liability Insurance	2330.44	0.810	0.070	2330.44	0.810	0.070
Office Supplies	80.00	0.028	0.002	80.00	0.028	0.002
Software Maintenance	250.00	0.087	0.008	250.00	0.087	0.008
SUBTOTAL	3035.53	1.055	0.091	3035.53	1.055	0.091
TOTAL EXPENSES	150636.57	52.336	4.519	150636.57	52.336	4.519
NET INCOME OR (LOSS)	137192.005		4.116	137192.005		4.116
MEMO: PRE-PAID BAL ON ACCT	136920.70			MEMO: PRE-PAID BAL	136920.70	
MEMO: UNCOLLECTED CHARGES	3657.45			MEMO: UNCOLLECT CHGES	3657.45	

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 08/21/22 THRU 09/30/22

FOR PERIOD: 06/26/22 THRU 09/30/22

MONTH**YEAR**

Number of Serving Days	17
ADA	3645.00
Total Student Breakfast	215
Total Student Lunch	18791
ALA Carte (Meal) Equivalents	14326
Total Snacks	0
Total Meals for Participation	33332
Total Meals for Cost Statistics	33332

Number of Serving Days	17
ADA	3645.00
Total Student Breakfast	215
Total Student Lunch	18791
ALA Carte (Meal) Equivalents	14326
Total Snacks	0
Total Meals for Participation	33332
Total Meals for Cost Statistics	33332

Average per Day Student Breakfast Served	12.65
Average per Day Student Lunch Served	1105.35
Average per Day Total Meals	1960.71

Average per Day Student Breakfast Served	12.65
Average per Day Student Lunch Served	1105.35
Average per Day Total Meals	1960.71

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.30
Total Participation(%)	0.54

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.30
Total Participation(%)	0.54

Total Labor Hours	3371.15
Average Labor Hours per Day	198.30
Student Lunches Served per Labor Hour	5.57
Total Meals Served per Labor Hour	9.89

Total Labor Hours	3371.15
Average Labor Hours per Day	198.30
Student Lunches Served per Labor Hour	5.57
Total Meals Served per Labor Hour	9.89

Cash Income per Meal	7.21
Reimbursement per Meal	0.88
Other / Receivables	0.00
Commodity Income per Meal	0.54
Total Income per Meal	8.64

Cash Income per Meal	7.21
Reimbursement per Meal	0.88
Other / Receivables	0.00
Commodity Income per Meal	0.54
Total Income per Meal	8.64

Ala Carte \$ per Student per Day	0.79
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Ala Carte \$ per Student per Day	0.79
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Commodities Used per Student Lunch	0.97
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Commodities Used per Student Lunch	0.97
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Start date 7/1/2022 Period date 8/1/2022 End date 8/31/2022 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-100-5650-D-24	TUITION-CTY SP SERV&REGIONAL S		\$1,418,133.00	\$41,525.90	(\$11,000.00)	\$1,448,658.90	2.2%
30469	11-000-219-1040-D-24	CONTRACTED SOCIAL WKR BLAKELY		08/01/22	\$41,650.00		
30468	11-000-219-3900-D-24	CONTRACTED BCBA RUBELLA		08/01/22	(\$52,650.00)		
11-000-213-1049-B-47	HEALTH-PROF SALARY-OT/SUBS		\$1,580.00	(\$131.99)	(\$131.99)	\$1,316.02	-16.7%
30358	11-000-213-6100-B-47	MP/SR		08/24/22	(\$131.99)		
11-000-213-6100-B-47	HEALTH SERV-SUPPLIES		\$500.00	\$131.99	\$131.99	\$763.98	52.8%
30358	11-000-213-1049-B-47	MP/SR		08/24/22	\$131.99		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL		\$1,667,231.92	\$0.00	(\$41,650.00)	\$1,625,581.92	-2.5%
30469	11-000-100-5650-D-24	CONTRACTED SOCIAL WKR BLAKELY		08/01/22	(\$41,650.00)		
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$51,000.00	\$600.00	\$52,650.00	\$104,250.00	104.4%
30468	11-000-100-5650-D-24	CONTRACTED BCBA RUBELLA		08/01/22	\$52,650.00		
11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$7,000.00	\$356.24	\$371.76	\$7,728.00	10.4%
30453	11-000-240-6100-R-49	VL		08/01/22	\$371.76		
11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$4,000.00	\$4,443.52	(\$371.76)	\$8,071.76	101.8%
30453	11-000-240-6100-M-49	VL		08/01/22	(\$371.76)		
11-000-263-6100-D-51	GROUNDS-SUPPLIES		\$132,000.00	(\$22,674.63)	(\$6,000.00)	\$103,325.37	-21.7%
30338	12-402-100-7310-H-52	JH - SOCCER GOALS		08/22/22	(\$6,000.00)		
11-190-100-4400-D-01	INST-RENTALS-GEN INST		\$785,793.72	\$55,072.35	\$10,478.42	\$851,344.49	8.3%
30545	11-190-100-5900-D-40	VL		08/01/22	\$10,478.42		
11-190-100-5900-D-40	INSTR-MISC PURCH SERV-BUSINESS		\$42,303.76	\$0.00	(\$10,478.42)	\$31,825.34	-24.8%
30545	11-190-100-4400-D-01	VL		08/01/22	(\$10,478.42)		
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST		\$32,700.00	\$0.00	\$900.00	\$33,600.00	2.8%
30359	11-190-100-6100-B-11	MP/SR		08/24/22	\$900.00		
11-190-100-6100-B-11	INST-SUPPLIES-READING		\$2,000.00	\$0.00	(\$900.00)	\$1,100.00	-45%
30359	11-190-100-6100-B-01	MP/SR		08/24/22	(\$900.00)		
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST		\$33,600.00	\$1,151.92	\$5,200.00	\$39,951.92	18.9%
30333	11-190-100-6100-S-08	SUPPLY ORDERS		08/08/22	\$1,000.00		
30333	11-190-100-6100-S-11	SUPPLY ORDERS		08/08/22	\$2,000.00		
30333	11-190-100-6100-S-12	SUPPLY ORDERS		08/08/22	\$800.00		
30333	11-190-100-6100-S-13	SUPPLY ORDERS		08/08/22	\$400.00		
30333	11-190-100-6100-S-14	SUPPLY ORDERS		08/08/22	\$1,000.00		
11-190-100-6100-S-08	INST-SUPPLIES-MATH		\$1,000.00	\$0.00	(\$1,000.00)	\$0.00	-100%
30333	11-190-100-6100-S-01	SUPPLY ORDERS		08/08/22	(\$1,000.00)		
11-190-100-6100-S-11	INST-SUPPLIES-READING		\$2,000.00	\$0.00	(\$2,000.00)	\$0.00	-100%
30333	11-190-100-6100-S-01	SUPPLY ORDERS		08/08/22	(\$2,000.00)		
11-190-100-6100-S-12	INST-SUPPLIES-SCIENCE		\$800.00	\$0.00	(\$800.00)	\$0.00	-100%
30333	11-190-100-6100-S-01	SUPPLY ORDERS		08/08/22	(\$800.00)		
11-190-100-6100-S-13	INST-SUPPLIES-SOC STUDIE		\$400.00	\$0.00	(\$400.00)	\$0.00	-100%
30333	11-190-100-6100-S-01	SUPPLY ORDERS		08/08/22	(\$400.00)		

Start date 7/1/2022 Period date 8/1/2022 End date 8/31/2022

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-6100-S-14	INST-SUPPLIES-LANG ARTS	\$6,500.00	\$0.00	(\$1,000.00)	\$5,500.00	-15.4%
<input type="text" value="30333"/>	11-190-100-6100-S-01 SUPPLY ORDERS		08/08/22	(\$1,000.00)		
11-214-100-1010-D-61	AUTISTIC-TCHR SALARY	\$88,633.77	\$0.00	(\$45,096.00)	\$43,537.77	-50.9%
<input type="text" value="30337"/>	11-214-100-1018-D-61 VL		08/01/22	(\$45,096.00)		
11-214-100-1018-D-61	AUTISTIC-TCHR SALARY-LTS	\$0.00	\$0.00	\$45,096.00	\$45,096.00	0.0%
<input type="text" value="30337"/>	11-214-100-1010-D-61 VL		08/01/22	\$45,096.00		
Total for Just Accounts Listed		\$4,277,176.17	\$80,475.30	(\$6,000.00)	\$4,351,651.47	2%

Start date 7/1/2022 Period date 8/1/2022 End date 8/31/2022

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-402-100-7310-H-52	ATHLETICS-INST-EQUIPMENT		\$13,500.00	\$4,859.99	\$6,000.00	\$24,359.99	80.4%
<input type="text" value="30338"/>	11-000-263-6100-D-51	JH - SOCCER GOALS		08/22/22	\$6,000.00		
Total for Just Accounts Listed			\$13,500.00	\$4,859.99	\$6,000.00	\$24,359.99	80%

Start date 7/1/2022

Period date

8/1/2022

End date 8/31/2022

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-250-100-5600-D-24	IDEA B PRESCH-INST-TUITION	\$28,898.00	\$41,180.00	(\$30,098.00)	\$39,980.00	38.3%
	30546 - - - - TO ADJ IDEA TO GRANT		08/01/22	(\$28,898.00)		
	30547 20-250-100-6000-D-24 VL		08/01/22	(\$1,200.00)		
20-250-100-6000-D-24	IDEA PRESCH-INSTR SUPPLIES	\$0.00	\$24,705.82	\$1,200.00	\$25,905.82	0.0%
	30547 20-250-100-5600-D-24 VL		08/01/22	\$1,200.00		
20-272-100-1009-D-42	TITLE IIA-TCHR TRAIN-INST SALA	\$34,747.00	\$0.00	(\$34,747.00)	\$0.00	-100.0%
	30548 - - - - TO ADJ TITLE II TO APP		08/01/22	(\$34,747.00)		
20-272-200-5000-D-42	TITLE IIA-TCHR TRAIN-SUPP SERV	\$0.00	\$29,995.00	(\$770.19)	\$29,224.81	0.0%
	30549 20-272-200-5800-D-42 VL		08/01/22	(\$770.19)		
20-272-200-5800-D-42	TITLE IIA-TCHR TRAIN-TRAVEL	\$0.00	\$0.00	\$770.19	\$770.19	0.0%
	30549 20-272-200-5000-D-42 VL		08/01/22	\$770.19		
Total for Just Accounts Listed		\$63,645.00	\$95,880.82	(\$63,645.00)	\$95,880.82	51%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

Bill List - Approved by Board of Education
For the Fiscal Year Ending June 30, 2023

BILLS TO BE PRESENTED OCTOBER 18, 2022

09/15/22 - 10/13/22	\$8,530,526.00	
A/P 10/13/22	701,997.21	
		<hr/>
		\$9,232,523.21
CNP 08/01/22 - 08/31/22	2,730.48	
		<hr/>
		2,730.48
		<hr/>
	\$9,235,253.69	\$9,235,253.69
		<hr/> <hr/>

Starting date 9/15/2022

Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091522	09/15/22		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,333,007.96
300001	07/01/22		Payroll 2022 - 2023			\$2,333,007.96
	11-000-211-1000-D-66		*2PR875		09/15/22	\$2,578.67
	11-000-213-1040-D-47		*2PR875		09/15/22	\$25,330.70
	11-000-213-1040-D-47		RE-DIST JGUNN		09/29/22	\$4,509.60
	11-000-213-1049-D-47		*2PR875		09/15/22	\$9,069.89
	11-000-213-1049-D-47		RE-DIST JGUNN		09/29/22	(\$4,509.60)
	11-000-213-1049-U-47		*2PR875		09/15/22	\$1,832.60
	11-000-213-1050-D-47		*2PR875		09/15/22	\$5,928.60
	11-000-213-1059-U-47		*2PR875		09/15/22	\$457.65
	11-000-213-1060-D-47		*2PR875		09/15/22	\$689.55
	11-000-216-1010-D-35		*2PR875		09/15/22	\$45,702.43
	11-000-217-1040-D-37		*2PR875		09/15/22	\$6,468.05
	11-000-217-1060-D-37		GIOVANETTI TO LTS		09/15/22	(\$994.36)
	11-000-217-1060-D-37		*2PR875		09/15/22	\$89,198.87
	11-000-217-1068-D-37		GIOVANETTI TO LTS		09/15/22	\$994.36
	11-000-218-1040-D-27		*2PR875		09/15/22	\$54,152.00
	11-000-218-1048-D-27		*2PR875		09/15/22	\$1,272.85
	11-000-218-1049-B-27		*2PR875		09/15/22	\$1,466.08
	11-000-218-1049-U-27		*2PR875		09/15/22	\$5,497.80
	11-000-218-1050-D-27		*2PR875		09/15/22	\$7,736.84
	11-000-219-1040-D-24		*2PR875		09/15/22	\$86,099.58
	11-000-219-1049-D-24		*2PR875		09/15/22	\$15,209.39
	11-000-219-1050-D-24		*2PR875		09/15/22	\$8,252.87
	11-000-221-1020-D-42		*2PR875		09/15/22	\$52,296.52
	11-000-221-1020-D-63		*2PR875		09/15/22	\$2,727.23
	11-000-221-1050-D-42		*2PR875		09/15/22	\$2,506.70
	11-000-221-1109-D-42		*2PR875		09/15/22	\$4,483.00
	11-000-222-1040-D-26		*2PR875		09/15/22	\$30,044.00
	11-000-222-1049-U-26		*2PR875		09/15/22	\$843.20
	11-000-222-1060-D-26		*2PR875		09/15/22	\$689.55
	11-000-230-1100-D-39		*2PR875		09/15/22	\$278.65
	11-000-230-1100-D-41		*2PR875		09/15/22	\$13,215.59
	11-000-240-1030-D-49		*2PR875		09/15/22	\$67,288.09
	11-000-240-1050-D-49		*2PR875		09/15/22	\$28,644.59
	11-000-240-1059-B-49		*2PR875		09/15/22	\$682.13
	11-000-240-1059-H-49		*2PR875		09/15/22	\$1,723.80
	11-000-240-1059-R-49		*2PR875		09/15/22	\$274.50
	11-000-240-1059-S-49		*2PR875		09/15/22	\$442.72
	11-000-240-1059-U-49		*2PR875		09/15/22	\$190.10
	11-000-251-1000-D-40		*2PR875		09/15/22	\$21,873.40
	11-000-251-1009-D-40		*2PR875		09/15/22	\$163.07
	11-000-251-1100-D-43		*2PR875		09/15/22	\$12,606.93
	11-000-252-1000-D-44		*2PR875		09/15/22	\$20,771.54
	11-000-262-1070-D-49		*2PR875		09/15/22	\$11,189.87
	11-000-262-1100-D-51		*2PR875		09/15/22	\$58,493.27
	11-000-262-1109-D-44		*2PR875		09/15/22	\$988.71
	11-000-262-1109-D-51		*2PR875		09/15/22	\$13,116.68
	11-000-266-1000-D-51		*2PR875		09/15/22	\$3,862.39
	11-000-270-1600-D-50		*2PR875		09/15/22	\$13,954.59
	11-000-270-1609-D-50		*2PR875		09/15/22	\$22,512.32
	11-000-270-1610-D-50		*2PR875		09/15/22	\$4,753.33
	11-000-270-1619-D-50		*2PR875		09/15/22	\$716.10

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
091522	09/15/22		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,333,007.96
300001	07/01/22			Payroll 2022 - 2023		\$2,333,007.96
				11-000-270-1620-D-50	*2PR875 09/15/22	\$1,469.95
				11-000-270-1629-D-50	*2PR875 09/15/22	\$3,731.52
				11-000-291-2900-D-40	*2PR875 09/15/22	\$16,829.55
				11-110-100-1010-D-01	*2PR875 09/15/22	\$61,064.23
				11-120-100-1010-D-01	*2PR875 09/15/22	\$331,128.33
				11-120-100-1018-D-01	*2PR875 09/15/22	\$2,545.75
				11-130-100-1010-D-01	*2PR875 09/15/22	\$302,291.28
				11-140-100-1010-D-01	*2PR875 09/15/22	\$392,926.89
				11-140-100-1018-D-01	*2PR875 09/15/22	\$4,582.34
				11-150-100-1010-D-36	*2PR875 09/15/22	\$1,685.69
				11-190-100-1060-D-01	*2PR875 09/15/22	\$26,182.26
				11-204-100-1010-D-30	*2PR875 09/15/22	\$12,757.05
				11-212-100-1010-D-62	*2PR875 09/15/22	\$29,114.98
				11-212-100-1060-D-62	J TOTL FRM 1010-1060 09/15/22	(\$30.00)
				11-212-100-1060-D-62	*2PR875 09/15/22	\$9,990.03
				11-213-100-1010-D-31	NKITTS KSHULMAN 1010 09/15/22	\$6,152.90
				11-213-100-1010-D-31	*2PR875 09/15/22	\$278,204.35
				11-213-100-1010-D-31	J TOTL FRM 1010-1060 09/15/22	(\$1,364.10)
				11-213-100-1019-D-31	*2PR875 09/15/22	\$103.67
				11-213-100-1060-D-31	J TOTL FRM 1010-1060 09/15/22	\$1,394.10
				11-213-100-1060-D-31	*2PR875 09/15/22	\$16,661.69
				11-213-100-1060-D-31	NKITTS KSHULMAN 1010 09/15/22	(\$6,152.90)
				11-214-100-1010-D-61	*2PR875 09/15/22	\$4,509.60
				11-214-100-1018-D-61	*2PR875 09/15/22	\$2,545.75
				11-215-100-1060-D-57	*2PR875 09/15/22	\$5,260.74
				11-216-100-1010-D-57	*2PR875 09/15/22	\$2,683.25
				11-216-100-1060-D-57	*2PR875 09/15/22	\$3,739.97
				11-230-100-1010-D-34	*2PR875 09/15/22	\$28,195.08
				11-240-100-1010-D-38	*2PR875 09/15/22	\$11,263.55
				11-402-100-1010-M-52	*2PR875 09/15/22	\$848.95
				11-402-100-1040-D-52	*2PR875 09/15/22	\$5,185.55
				11-402-100-1100-D-52	*2PR875 09/15/22	\$5,786.57
				20-232-200-1009-D-42	*2PR875 09/15/22	\$443.82
				20-483-100-1000-D-42	GRAF,KAMER,SULVN 483 09/15/22	\$8,887.15
				20-483-100-1000-D-42	GRAF,KAMER,SULVN 483 09/15/22	(\$2,091.79)
				20-488-100-1000-D-42	*2PR875 09/15/22	\$10,403.58
				20-488-100-1000-D-42	GRAF,KAMER,SULVN 483 09/15/22	(\$8,887.15)
				20-488-100-1000-D-42	GRAF,KAMER,SULVN 483 09/15/22	\$2,091.79
				60-800-330-1050-D-72	*2PR875 09/15/22	\$1,650.00
				60-800-330-1060-D-72	*2PR875 09/15/22	\$945.00
091622	H 09/15/22		1416	MOORESTOWN BOE AGENCY ACCT		41,234.81
300354	07/12/22			BOARD SHARE FICA / DCRP		\$41,234.81
				11-000-291-2200-D-40	9/15/22 FICA 09/15/22	\$39,077.23
				11-000-291-2490-D-40	9/15/22 DCRP 09/15/22	\$1,925.11
				20-232-200-2000-D-42	9/15/22 TITLE I 09/15/22	\$33.95
				60-800-330-2200-D-72	9/15/22 EDC 09/15/22	\$198.52
091722	H 09/15/22		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 9/15/22	126,688.88
3J0006	09/15/22			Db 10-141 / Cr 10-101		\$126,688.88
				10-02 - - -	9/15/22 PAYROLL 09/15/22	\$126,688.88

Starting date 9/15/2022

Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
093022	09/30/22		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,345,773.99
300001	07/01/22		Payroll 2022 - 2023			\$2,345,773.99
	11-000-211-1000-D-66		*2PR876	09/30/22	\$2,578.67	
	11-000-211-1009-D-66		*2PR876	09/30/22	\$1,031.40	
	11-000-213-1040-D-47		*2PR876	09/30/22	\$30,454.70	
	11-000-213-1049-D-47		*2PR876	09/30/22	\$1,792.04	
	11-000-213-1050-D-47		*2PR876	09/30/22	\$5,928.60	
	11-000-213-1059-H-47		*2PR876	09/30/22	\$133.32	
	11-000-213-1060-D-47		*2PR876	09/30/22	\$689.55	
	11-000-216-1010-D-35		*2PR876	09/30/22	\$45,702.43	
	11-000-217-1040-D-37		*2PR876	09/30/22	\$6,468.05	
	11-000-217-1060-D-37		*2PR876	09/30/22	\$88,224.51	
	11-000-217-1068-D-37		*2PR876	09/30/22	\$994.36	
	11-000-217-1069-D-37		*2PR876	09/30/22	\$230.00	
	11-000-218-1040-D-27		*2PR876	09/30/22	\$54,152.00	
	11-000-218-1048-D-27		*2PR876	09/30/22	\$4,011.83	
	11-000-218-1049-U-27		*2PR876	09/30/22	\$1,178.10	
	11-000-218-1050-D-27		*2PR876	09/30/22	\$7,736.84	
	11-000-219-1040-D-24		*2PR876	09/30/22	\$80,814.73	
	11-000-219-1049-D-24		*2PR876	09/30/22	\$758.43	
	11-000-219-1050-D-24		*2PR876	09/30/22	\$8,252.87	
	11-000-221-1020-D-42		*2PR876	09/30/22	\$52,296.52	
	11-000-221-1020-D-63		*2PR876	09/30/22	\$2,727.23	
	11-000-221-1050-D-42		*2PR876	09/30/22	\$2,506.70	
	11-000-221-1109-D-42		*2PR876	09/30/22	\$19,254.66	
	11-000-222-1040-D-26		*2PR876	09/30/22	\$30,044.00	
	11-000-222-1060-D-26		*2PR876	09/30/22	\$689.55	
	11-000-230-1100-D-39		*2PR876	09/30/22	\$278.65	
	11-000-230-1100-D-41		*2PR876	09/30/22	\$13,215.59	
	11-000-240-1030-D-49		*2PR876	09/30/22	\$67,288.09	
	11-000-240-1050-D-49		*2PR876	09/30/22	\$28,644.59	
	11-000-251-1000-D-40		*2PR876	09/30/22	\$21,873.40	
	11-000-251-1009-D-40		*2PR876	09/30/22	\$411.96	
	11-000-251-1100-D-43		*2PR876	09/30/22	\$12,606.93	
	11-000-252-1000-D-44		*2PR876	09/30/22	\$20,771.54	
	11-000-262-1070-D-49		*2PR876	09/30/22	\$11,978.90	
	11-000-262-1079-D-49		*2PR876	09/30/22	\$476.20	
	11-000-262-1100-D-51		*2PR876	09/30/22	\$56,348.84	
	11-000-262-1109-D-44		*2PR876	09/30/22	\$1,545.28	
	11-000-262-1109-D-51		*2PR876	09/30/22	\$9,025.87	
	11-000-266-1000-D-51		*2PR876	09/30/22	\$3,862.39	
	11-000-270-1600-D-50		*2PR876	09/30/22	\$16,320.13	
	11-000-270-1609-D-50		*2PR876	09/30/22	\$27,927.95	
	11-000-270-1610-D-50		*2PR876	09/30/22	\$5,816.56	
	11-000-270-1619-D-50		*2PR876	09/30/22	\$1,782.22	
	11-000-270-1620-D-50		*2PR876	09/30/22	\$1,469.95	
	11-000-270-1629-D-50		*2PR876	09/30/22	\$3,673.04	
	11-110-100-1010-D-01		*2PR876	09/30/22	\$61,158.00	
	11-120-100-1010-D-01		*2PR876	09/30/22	\$328,832.88	
	11-120-100-1018-D-01		*2PR876	09/30/22	\$5,091.50	
	11-120-100-1019-D-01		*2PR876	09/30/22	\$817.50	
	11-130-100-1010-D-01		*2PR876	09/30/22	\$310,720.08	
	11-130-100-1019-D-01		*2PR876	09/30/22	\$1,140.00	

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
093022	09/30/22		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,345,773.99
300001	07/01/22			Payroll 2022 - 2023		\$2,345,773.99
	11-140-100-1010-D-01			*2PR876	09/30/22	\$392,926.89
	11-140-100-1018-D-01			*2PR876	09/30/22	\$3,564.02
	11-140-100-1019-D-01			*2PR876	09/30/22	\$1,610.00
	11-150-100-1010-D-36			*2PR876	09/30/22	\$547.49
	11-190-100-1060-D-01			*2PR876	09/30/22	\$26,392.44
	11-190-100-1069-R-01			*2PR876	09/30/22	\$138.96
	11-190-100-1069-S-01			*2PR876	09/30/22	\$500.44
	11-204-100-1010-D-30			*2PR876	09/30/22	\$12,918.65
	11-212-100-1010-D-62			*2PR876	09/30/22	\$29,114.98
	11-212-100-1019-D-62			*2PR876	09/30/22	\$1,060.00
	11-212-100-1060-D-62			*2PR876	09/30/22	\$9,960.03
	11-212-100-1069-D-64			*2PR876	09/30/22	\$689.60
	11-213-100-1010-D-31			*2PR876	09/30/22	\$286,112.98
	11-213-100-1018-D-31			*2PR876	09/30/22	\$3,054.91
	11-213-100-1019-D-31			*2PR876	09/30/22	\$2,185.00
	11-213-100-1060-D-31			*2PR876	09/30/22	\$11,652.89
	11-214-100-1010-D-61			*2PR876	09/30/22	\$4,509.60
	11-214-100-1018-D-61			*2PR876	09/30/22	\$2,545.75
	11-214-100-1019-D-61			*2PR876	09/30/22	\$115.00
	11-215-100-1060-D-57			*2PR876	09/30/22	\$5,260.74
	11-216-100-1010-D-57			*2PR876	09/30/22	\$2,683.25
	11-216-100-1060-D-57			*2PR876	09/30/22	\$3,739.97
	11-230-100-1010-D-34			*2PR876	09/30/22	\$28,195.08
	11-240-100-1010-D-38			*2PR876	09/30/22	\$11,263.55
	11-402-100-1010-M-52			*2PR876	09/30/22	\$848.95
	11-402-100-1019-H-52			*2PR876	09/30/22	\$7,332.50
	11-402-100-1040-D-52			*2PR876	09/30/22	\$5,185.55
	11-402-100-1100-D-52			*2PR876	09/30/22	\$5,786.57
	11-402-100-1109-D-52			*2PR876	09/30/22	\$312.50
	20-487-200-1000-D-42			*2PR876	09/30/22	\$2,642.42
	20-488-100-1000-D-42			*2PR876	09/30/22	\$10,403.58
	20-491-200-1000-D-42			*2PR876	09/30/22	\$2,642.43
	60-800-330-1000-D-72			*2PR876	09/30/22	\$3,693.44
	60-800-330-1050-D-72			*2PR876	09/30/22	\$1,650.00
	60-800-330-1060-D-72			*2PR876	09/30/22	\$2,804.70
093122	H 09/30/22		1416	MOORESTOWN BOE AGENCY ACCT		42,652.32
300354	07/12/22			BOARD SHARE FICA / DCRP		\$42,652.32
	11-000-291-2200-D-40			9/30/22 FICA	09/30/22	\$40,094.44
	11-000-291-2490-D-40			9/30/22 DCRP	09/30/22	\$1,934.55
	60-800-330-2200-D-72			9/30/22 EDC	09/30/22	\$623.33
093222	H 09/30/22		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 9/30/22	126,938.03
3J0007	09/30/22			Db 10-141 / Cr 10-101		\$126,938.03
	10-02 - - -			9/30/22 PAYROLL	09/30/22	\$126,938.03
093322	09/30/22		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		76,033.50
300001	07/01/22			Payroll 2022 - 2023		\$76,033.50
	11-402-100-1010-H-52			*2PR877	09/30/22	\$76,033.50
093422	H 09/30/22		1416	MOORESTOWN BOE AGENCY ACCT		5,816.56
300354	07/12/22			BOARD SHARE FICA / DCRP		\$5,816.56
	11-000-291-2200-D-40			9/30/22 COACH FICA	09/30/22	\$5,816.56

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
100522	10/06/22		W685	FRANCOTYP-POSTALIA INC		1,000.00
	300494	07/25/22	2022-23	POSTAGE		\$1,000.00
		11-000-240-6100-M-49		10.6.22 POSTAGE	10/06/22	\$250.00
		11-000-240-6100-U-49		10.6.22 POSTAGE	10/06/22	\$250.00
		11-000-251-6000-D-40		10.6.22 POSTAGE	10/06/22	\$400.00
		11-000-270-6100-D-50		10.6.22 POSTAGE	10/06/22	\$100.00
100622	H 10/06/22		2840	MOORESTOWN BOE CHILD NUTRITION PROGRAM	SEPT21 & JUNE 22 PEBT	1,242.00
	3J0008	10/06/22	Db 10-402 / Cr 10-101			\$1,242.00
		10-04 - - - -		9/21 & 6/22 PEBT	10/06/22	\$1,242.00
178064	V 08/10/22	09/21/22	2941	CECCARELLI; NICOLE	CHECK MAILED TO OLD ADDRE	(15.17)
	300579	08/02/22	SUMMER STEAM PROGRAM SUPPLIES			(\$15.17)
		20-489-100-6000-D-42		STEAM PROG SUPPLIES	09/21/22	(\$15.17)
178375	V 09/14/22	09/19/22	8232	CERAMIC SUPPLY INC	CHECK ISSUED TO WRONG VEN	(17.37)
	310372	08/22/22	Fine Art Supplies			(\$17.37)
		11-190-100-6100-H-15		51846932 RI	09/19/22	(\$17.37)
178462	09/27/22		1978	PSE&G		4,491.41
	200861	09/10/21	21-22	ELECTRIC & GAS		\$4,491.41
		11-000-262-6210-D-51		JUN22 GAS	06/30/22	\$23.61
		11-000-262-6220-D-51		JUN22 ELECTRIC	06/30/22	\$4,467.80
178463	09/28/22		7138	FRONTLINE TECHNOLOGIES GROUP LLC		14,517.00
	300056	07/01/22	FRONTLINE PROFESSIONAL LEARNIN			\$14,517.00
		11-000-252-3300-D-44		INVUS160888	09/28/22	\$14,517.00
178464	10/03/22		E367	GROVE SUPPLY INC		310.00
	202213	02/16/22	BOILER PARTS			\$310.00
		11-000-261-610R-D-51		S5563641.002	09/30/22	\$310.00
178465	10/03/22		5477	SCHOOL SPECIALTY LLC		265.40
	210612	02/14/22	General Classroom Supplies			\$265.40
		11-190-100-6100-U-01		208131015974	09/29/22	\$265.40
178466	10/03/22		Z762	TLC LANDSCAPE CO		27,485.00
	203117	06/30/22	FIELD RENOVATIONS AND REPAIRS			\$27,485.00
		11-000-263-4200-D-51		5674	06/30/22	\$25,505.00
		11-000-263-4200-D-51		5780	06/30/22	\$1,980.00
178467	10/03/22		5592	WILSON LANGUAGE TRAINING CORP		4,245.00
	202755	05/12/22	LITERACY PLAN AND MATERIALS			\$4,245.00
		20-272-200-5000-D-42		PLI1006975	09/23/22	\$1,649.00
		20-272-200-5000-D-42		PLI1007122	09/30/22	\$2,596.00
178468	10/03/22		A313	ACTION UNIFORM CO LLC		281.99
	300653	08/10/22	HS SECURITY SUPPLIES			\$281.99
		11-000-266-6100-D-51		45718	09/30/22	\$281.99
178469	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178473 Stub	
	- - - -					
178470	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178473 Stub	
	- - - -					

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178471	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178473 Stub	
- - - -						
178472	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178473 Stub	
- - - -						
178473	10/03/22		7938	AMAZON.COM CREDIT SERVICES		7,766.52
300408	07/18/22			MATH PROGRAM SUPPLIES		\$361.75
	11-190-100-6100-U-08		538689966533		09/23/22	\$84.68
	11-190-100-6100-U-08		577467789548		09/30/22	(\$23.88)
	11-190-100-6100-U-08		447788793454		09/23/22	\$300.95
300410	07/18/22			MATH PROGRAM SUPPLIES		\$647.45
	11-190-100-6100-U-08		456838878397		09/23/22	\$120.07
	11-190-100-6100-U-08		934947534447		09/23/22	\$527.38
300411	07/18/22			MATH PROGRAM SUPPLIES		\$531.40
	11-190-100-6100-U-08		888777493868		09/23/22	\$497.58
	11-190-100-6100-U-08		598584358985		09/23/22	\$33.82
300413	07/18/22			MATH PROGRAM SUPPLIES		\$459.61
	11-190-100-6100-U-08		977678455349		09/23/22	\$459.61
300415	07/18/22			MATH PROGRAM SUPPLIES		\$293.76
	11-190-100-6100-U-08		438868538593		09/23/22	\$293.76
300448	07/19/22			HS ENGLISH TEXT		\$131.22
	11-190-100-6100-H-14		444544883878		09/30/22	\$131.22
300616	08/08/22			WAMS MATH SUPPLIES		\$240.04
	11-190-100-6100-M-08		978565534469		09/30/22	\$108.19
	11-190-100-6100-M-08		544445969673		09/30/22	(\$109.99)
	11-190-100-6100-M-08		973755584977		09/30/22	\$241.84
300656	08/11/22			HS PHOTOGRAPHY SUPPLIES		\$197.91
	11-190-100-6100-H-06		955893433564		09/23/22	\$39.95
	11-190-100-6100-H-06		644783397973		09/23/22	\$157.96
300663	08/11/22			HS MATH SUPPLIES		\$505.86
	11-190-100-6100-H-08		998643595775		09/23/22	\$505.86
300668	08/11/22			HS MATH SUPPLIES		\$119.00
	11-190-100-6100-H-08		948897568457		09/23/22	\$79.20
	11-190-100-6100-H-08		995747876654		09/23/22	\$39.80
300676	08/15/22			VARIOUS CLASSROOM ITEMS		\$747.29
	11-230-100-6100-B-34		448743477834		09/23/22	\$49.27
	11-230-100-6100-B-34		449953554933		09/23/22	\$521.35
	11-230-100-6100-B-34		666794367849		09/23/22	\$14.97
	11-230-100-6100-B-34		443335334634		09/23/22	\$37.93
	11-230-100-6100-B-34		495775885569		09/23/22	\$14.96
	11-230-100-6100-B-34		443337799395		09/23/22	\$108.81
300677	08/15/22			VARIOUS CLASSROOM ITEMS		\$201.78
	11-000-216-6100-B-35		464858559855		09/23/22	\$201.78
300758	08/23/22			HS ATHL ATC SUPPLIES		\$78.99
	11-402-100-6100-H-52		465386658876		09/30/22	\$78.99
300773	08/24/22			EDC SUPPLIES		\$786.38
	60-800-330-6000-D-72		754649848988		09/23/22	\$778.38
	60-800-330-6000-D-72		834478353889		09/23/22	\$8.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178473	10/03/22		7938	AMAZON.COM CREDIT SERVICES		7,766.52
300819	08/30/22			HS MATH SUPPLIES		\$439.11
	11-190-100-6100-H-08			957488945633	09/23/22	\$439.11
300821	08/30/22			HS MATH SUPPLIES		\$234.04
	11-190-100-6100-H-08			977686797778	09/23/22	\$234.04
300822	08/30/22			HS SCIENCE SUPPLIES		\$204.64
	11-190-100-6100-H-12			897899649875	09/23/22	\$204.64
300835	08/31/22			HS MATH CLASSROOM SUPPLIES		\$21.95
	11-190-100-6100-H-08			637856443897	09/23/22	\$21.95
300838	08/31/22			HS ENGLISH LITERATURE		\$17.65
	11-190-100-6100-H-14			643655953833	09/23/22	\$17.65
300859	09/06/22			HS MATH CLASSROOM SUPPLIES		\$292.74
	11-190-100-6100-H-08			488963368374	09/23/22	\$292.74
300885	09/08/22			NINTENDO SWITCH/GAMES		\$357.35
	11-190-100-6100-B-10			798757387337	09/30/22	\$19.93
	11-190-100-6100-B-10			594733945898	09/30/22	\$47.42
	11-190-100-6100-B-10			888548446945	09/30/22	\$290.00
300886	09/08/22			BINS		\$98.85
	11-000-216-6100-B-35			455936354878	09/30/22	\$23.88
	11-000-216-6100-B-35			645893999955	09/30/22	\$74.97
300891	09/08/22			WAMS 8TH GRADE PICTURE FRAMES		\$64.00
	11-190-100-6100-M-01			967899658589	09/23/22	\$64.00
300927	09/12/22			WAMS MATH SUPPLIES		\$270.03
	11-190-100-6100-M-08			857766977944	09/29/22	\$270.03
300942	09/13/22			WAMS SPEC ED SUPPLIES		\$65.45
	11-213-100-6100-M-31			499366444377	09/23/22	\$65.45
300961	09/14/22			HS SUPPLIES		\$85.26
	11-190-100-6100-H-01			563883785686	09/29/22	\$63.87
	11-190-100-6100-H-01			564833447774	09/29/22	\$12.44
	11-190-100-6100-H-01			756596936549	09/29/22	\$8.95
301001	09/19/22			SPEECH GAME		\$20.78
	11-000-216-6100-B-35			458985978796	09/30/22	\$20.78
301018	09/20/22			3RD GRADE SUPPLIES		\$105.65
	11-190-100-6100-S-01			934677539438	09/30/22	\$105.65
301022	09/20/22			2ND GRADE SUPPLIES		\$49.47
	11-190-100-6100-S-01			956998493499	09/30/22	\$49.47
301069	09/22/22			COLBY-BOOK		\$21.98
	11-000-221-6100-D-49			498476546859	09/30/22	\$21.98
301070	09/22/22			OT AND MHS MD ART SUPPLIES		\$115.13
	11-000-216-6100-D-24			833588588754	09/30/22	\$104.18
	11-212-100-6100-H-62			833588588754	09/30/22	\$10.95
178474	10/03/22		D493	AMERICAN OUTLETS INC		2,507.65
300622	08/08/22			HS PADLOCKS FOR STUDENT LOCKER		\$2,507.65
	11-190-100-6100-H-01			56895-1	09/23/22	\$2,507.65
178475	10/03/22		9138	AMERICAN SCHOOL COUNSELORS ASSN		129.00
301061	09/22/22			HS PROFESSIONAL MEMBERSHIP		\$129.00
	11-000-218-8900-H-27			KAT DAMBRA 536180	09/30/22	\$129.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178476	10/03/22		0229	ARBOR SCIENTIFIC		143.64
310113	07/13/22			Science Supplies		\$58.32
	11-190-100-6100-U-12		460051		09/23/22	\$58.32
310145	07/25/22			Science Supplies		\$85.32
	11-190-100-6100-H-12		460049		09/30/22	\$85.32
178477	10/03/22		U324	AUDIOLOGY SERVICES COMPANY USA LLC		1,650.00
300596	08/03/22			SUMMER SERVICE OF EQUIPMENT		\$1,325.00
	11-000-219-3900-D-24		C23326486		09/23/22	\$1,325.00
300612	08/08/22			HEARING DEVICE-MTPS STUDENT		\$325.00
	11-000-219-6100-D-24		C23290420		09/23/22	\$325.00
178478	10/03/22		5299	B & H PHOTO INC		12,375.46
300649	08/10/22			HS PHOTOGRAPHSUPPLIES		\$4,813.34
	11-190-100-6100-H-06		205595761		09/23/22	\$2,996.00
	11-190-100-6100-H-06		205546618		09/23/22	\$1,817.34
300931	09/12/22			3D PRINTERS		\$6,505.16
	11-190-100-6400-D-45		206082209		09/30/22	\$6,505.16
300982	09/16/22			MONITOR		\$178.11
	11-000-251-6000-D-40		206049009		09/30/22	\$178.11
301009	09/19/22			CAMERAS		\$878.85
	11-190-100-6400-D-45		206104925		09/30/22	\$878.85
178479	10/03/22		8180	BANCROFT NEUROHEALTH		44,363.10
300938	09/13/22			2022-2023 SPECIAL ED TUITION		\$44,363.10
	11-000-100-5660-D-24			JULY 22 TUITION	09/29/22	\$20,889.09
	11-000-100-5660-D-24			JULY 22 1:1	09/29/22	\$3,300.00
	11-000-100-5660-D-24			AUG 22 TUITION	09/29/22	\$15,974.01
	11-000-100-5660-D-24			AUG 22 1:1	09/29/22	\$4,200.00
178480	10/03/22		1502	BARLOW CHEVROLET INC		617.23
300903	09/09/22			PARTS FOR BUS 41		\$134.22
	11-000-270-6100-D-50		403819		09/23/22	\$134.22
301002	09/19/22			SENSORS FOR SMALL BUSES		\$422.64
	11-000-270-6100-D-50		CM404322		09/29/22	(\$281.28)
	11-000-270-6100-D-50		404322		09/29/22	\$703.92
301062	09/22/22			SENSOR FOR BUS 52		\$60.37
	11-000-270-6100-D-50		404500		09/30/22	\$60.37
178481	10/03/22		4027	BAYADA HOME HEALTH CARE INC		615.00
300702	08/17/22			1:1 NURSING SERVICES		\$615.00
	11-000-217-3200-D-24		17560443-0822	AUG22	09/23/22	\$615.00
178482	10/03/22		L130	BERARDI; MICHAEL & SHADETTE		100.00
301136	09/29/22			PARKING OVERPAYMENT REFUND		\$100.00
	11-000-251-6000-D-40			PARK OVERPMT REFUND	09/29/22	\$100.00
178483	10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178484 Stub	
- - - - -						
178484	10/03/22		9971	BLICK ART MATERIALS		4,815.87
310003	07/01/22			Fine Art Supplies		\$15.36
	11-190-100-6100-B-15		9191505		09/23/22	\$15.36

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178484	10/03/22		9971	BLICK ART MATERIALS		4,815.87
310067	07/01/22			Fine Art Supplies		\$1,821.68
	11-190-100-6100-U-15		8834264		09/23/22	\$1,696.89
	11-190-100-6100-U-15		9000198		09/23/22	\$124.79
310098	07/13/22			Fine Art Supplies		\$845.08
	11-190-100-6100-M-15		8984855		09/23/22	\$56.00
	11-190-100-6100-M-15		8969997		09/23/22	\$789.08
310243	07/25/22			Fine Art Supplies		\$2,056.19
	11-190-100-6100-H-15		9252457		09/30/22	\$14.72
	11-190-100-6100-H-15		9004538		09/23/22	\$56.40
	11-190-100-6100-H-15		8970552		09/23/22	\$1,757.31
	11-190-100-6100-H-15		9041923		09/23/22	\$95.52
	11-190-100-6100-H-15		9217572		09/23/22	\$146.96
	11-190-100-6100-H-15		9236177		09/23/22	\$932.38
	11-190-100-6100-H-15		9229117		09/23/22	(\$947.10)
310341	08/09/22			Fine Art Supplies		\$77.56
	11-190-100-6100-R-15		9165622		09/23/22	\$77.56
178485	10/03/22		A162	BOOST PROMOTIONS		157.45
300682	08/16/22			STUDENT INCENTIVES		\$157.45
	11-190-100-6100-U-01		11081		09/23/22	\$157.45
178486	10/03/22		F965	BRADLEY; WILLIAM P		173.00
300976	09/15/22			HS ATHL GVB ASSIGNOR FEES		\$173.00
	11-402-100-5900-H-52		33 FALL22 GVB ASSIGN		09/30/22	\$173.00
178487	10/03/22		9836	BRAINPOP LLC		11,951.00
300132	07/01/22			BRAINPOP RENEWAL 2022-23		\$11,951.00
	11-190-100-6100-D-44		US343868		09/30/22	\$11,951.00
178488	10/03/22		A573	BREAKOUT INC		396.00
300968	09/15/22			INDIVIDUAL TEACHER DIGITAL ACC		\$297.00
	11-190-100-6100-U-08		40500		09/30/22	\$297.00
300969	09/15/22			WAMS MATH PROGRAM ACCESS		\$99.00
	11-190-100-6100-M-08		40381		09/30/22	\$99.00
178489	10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178491 Stub	
	- - - -					
178490	10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178491 Stub	
	- - - -					
178491	10/03/22		0869	BRETT DINOVI & ASSOCIATES LLC		30,251.25
300356	07/12/22			BEHAVIORAL CONSULTATION SVCS		\$1,560.00
	11-000-217-3200-D-61		5224685-341 7/3-7/16		09/30/22	\$1,040.00
	11-000-217-3200-D-61		5224707-342 7/17-30		09/30/22	\$520.00
301047	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$3,870.00
	11-000-217-3200-D-61		5024159-341 7/3-7/16		09/30/22	\$1,787.50
	11-000-217-3200-D-61		5224698-341B 7/14		09/30/22	\$130.00
	11-000-217-3200-D-61		5055083-342 7/17-30		09/30/22	\$1,952.50
301048	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$785.00
	11-000-217-3200-D-61		5015210-341 7/3-7/16		09/30/22	\$325.00
	11-000-217-3200-D-61		5051696-342 7/17-30		09/30/22	\$460.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178491	10/03/22		0869	BRETT DINOVI & ASSOCIATES LLC		30,251.25
301050	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$1,855.00
	11-000-217-3200-D-61			5017916-341 7/3-7/16	09/30/22	\$440.00
	11-000-217-3200-D-61			5051695-342 7/17-30	09/30/22	\$460.00
	11-000-217-3200-D-61			5224576-343 8/1-8/13	09/30/22	\$680.00
	11-000-217-3200-D-61			5149271-344 8/14-27	09/30/22	\$275.00
301051	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$4,256.25
	11-000-217-3200-D-61			5224698-341B 7/13&14	09/30/22	\$260.00
	11-000-217-3200-D-61			5224711-342B 7/18&28	09/30/22	\$325.00
	11-000-217-3200-D-61			5051697-342 7/17-30	09/30/22	\$1,993.75
	11-000-217-3200-D-61			5106598-341B 7/6/22	09/30/22	\$96.25
	11-000-217-3200-D-61			5017919-341 7/3-7/16	09/30/22	\$1,581.25
301052	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$4,905.00
	11-000-217-3200-D-61			5017917-341 7/3-7/16	09/30/22	\$1,925.00
	11-000-217-3200-D-61			5224711-342B 7/19&25	09/30/22	\$780.00
	11-000-217-3200-D-61			5051699-342 7/17-30	09/30/22	\$2,200.00
301053	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		
	11-000-217-3200-D-61			RE-DIST 341 & 341B	10/04/22	(\$1,780.00)
	11-000-217-3200-D-61			5017913-341 7/3-7/16	09/30/22	\$1,650.00
	11-000-217-3200-D-61			5224698-341B 7/14/22	09/30/22	\$130.00
301054	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$2,872.50
	11-000-217-3200-D-61			5224711-342B 7/28/22	09/30/22	\$130.00
	11-000-217-3200-D-61			5051701-342 7/17-30	09/30/22	\$962.50
	11-000-217-3200-D-61			RE-DIST 341 & 341B	10/04/22	\$1,780.00
301056	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$4,132.50
	11-000-217-3200-D-61			5224711-342B 7/18&28	09/30/22	\$325.00
	11-000-217-3200-D-61			5214693-341B 7/13&14	09/30/22	\$260.00
	11-000-217-3200-D-61			5051694-342 7/17-30	09/30/22	\$1,883.75
	11-000-217-3200-D-61			5017912-341 7/3-7/16	09/30/22	\$1,663.75
301063	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$1,100.00
	11-000-217-3200-D-61			5224580-342B 7/17-30	09/23/22	\$1,100.00
301068	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$4,915.00
	11-000-217-3200-D-61			5223397-341B 7/3-16	09/30/22	\$1,740.00
	11-000-217-3200-D-61			5224730-343 8/1-8/13	09/30/22	\$988.75
	11-000-217-3200-D-61			5224718-342 7/17-30	09/30/22	\$2,186.25
178492	10/03/22		0837	BROOKFIELD ACADEMY		15,300.00
300936	09/13/22			2022-2023 SPECIAL ED TUITION		\$15,300.00
	11-000-100-5660-D-24			CM0041 SEPT 22	09/29/22	(\$1,350.00)
	11-000-100-5660-D-24			INV18377 SEPT 22	09/29/22	\$7,650.00
	11-000-100-5660-D-24			INV18551 OCT 22	09/29/22	\$9,000.00
178493	10/03/22		7814	BSN SPORTS COLLEGIATE PACIFIC		35,610.84
300166	07/01/22			HS ATHL FB EQUIPMENT		\$1,822.85
	11-402-100-6100-H-52			918268226	09/30/22	\$1,822.85
300644	08/10/22			HS ATHL GIRLS SOCCER UNIFORMS		\$11,600.00
	11-402-100-6100-H-52			918305182	09/30/22	\$11,600.00
300646	08/10/22			HS ATHL BOYS SOCCER UNIFORMS		\$12,630.00
	11-402-100-6100-H-52			918305201	09/30/22	\$12,630.00
300744	08/22/22			HS ATHL FB GOAL W/WHEELS		\$9,557.99
	12-402-100-7310-H-52			918244972	09/23/22	\$9,557.99

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178494	10/03/22		B420	BUNTING; SHAWN & AMY		100.00
	301137	09/29/22		PARKING OVERPAYMENT REFUND		\$100.00
		11-000-251-6000-D-40		PARK OVERPMT REFUND	09/29/22	\$100.00
178495	10/03/22		E209	BUSINESS AUTOMATION TECHNOLOGIES INC		1,395.00
	300111	07/01/22		INTERNET 2022-2023		\$1,145.00
		11-190-100-5900-D-44		85268 OCT 2022	09/30/22	\$1,145.00
	300145	07/01/22		DDOS PROTECTION SERVICE		\$250.00
		11-190-100-5900-D-44		85249 SEP22	09/29/22	\$250.00
178496	10/03/22		Z887	CALLEO; PETER & ANDREA		360.00
	301142	09/29/22		ACTIVITY FEE REFUND		\$360.00
		11-000-251-6000-D-40		EDC REFUND	09/29/22	\$360.00
178497	10/03/22		0125	CAROLINA BIOLOGICAL SUPPLY CO		133.51
	310114	07/13/22		Science Supplies		\$35.62
		11-190-100-6100-U-12		51840696 RI	09/23/22	\$35.62
	310191	07/25/22		Science Supplies		\$80.52
		11-190-100-6100-H-12		51846934 RI	09/29/22	\$80.52
	310272	07/25/22		Science Supplies		\$17.37
		11-190-100-6100-H-12		51846932 RI	09/23/22	\$17.37
178498	10/03/22		8511	CARTER; BRIAN		143.66
	301079	09/23/22		INTERIOR PAINT & SUPPLIES		\$143.66
		11-000-240-6100-R-49		PAINT & SUPPLIES	09/23/22	\$143.66
178499	10/03/22		4184	CASCADE SCHOOL SUPPLIES INC		14.94
	310023	07/01/22		Teaching Aids		\$14.94
		11-190-100-6100-B-01		62146	09/30/22	\$14.94
178500	10/03/22		8086	CDW-G		7,260.30
	300816	08/30/22		AV PARTS		\$314.25
		11-000-252-6000-D-44		CM59981	09/30/22	\$110.10
		11-190-100-6100-D-44		CN78419	09/30/22	\$112.68
		11-190-100-6100-D-44		CN83543	09/30/22	\$91.47
	300930	09/12/22		LASER PRINTERS		\$6,946.05
		11-190-100-6400-D-45		CX33221	09/30/22	\$2,755.40
		11-190-100-6400-D-45		CZ63328	09/30/22	\$4,190.65
178501	10/03/22		2941	CECCARELLI; NICOLE		15.17
	300579	08/02/22		SUMMER STEAM PROGRAM SUPPLIES		\$15.17
		20-489-100-6000-D-42		STEAM PROG SUPPLIES	09/21/22	\$15.17
178502	10/03/22		7939	CENGAGE LEARNING INC		6,444.51
	300404	07/18/22		HS SUBSCRIPTION RENEWAL		\$50.00
		11-000-222-6100-H-26		78230962	09/23/22	\$50.00
	300406	07/18/22		HS MEDIA SUPPLIES		\$6,394.51
		11-000-222-6100-H-26		78625659	09/23/22	\$6,394.51
178503	10/03/22		N990	CHARACTERSTRONG LLC		699.00
	300655	08/10/22		LICENSE RENEWAL		\$699.00
		11-190-100-6100-U-01		16908	09/23/22	\$699.00
178504	10/03/22		8464	CHRONICLE OF HIGHER EDUCATION; THE		119.00
	300377	07/18/22		HS SUBSCRIPTION RENEWAL		\$119.00
		11-000-218-6100-H-27		02168349 K DAMBRA	09/23/22	\$119.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178505	10/03/22		3263	CICALI; DENA		32.99
	301080	09/23/22	22-23	KINDERGARTEN LUNCH TAGS		\$32.99
		11-190-100-6100-R-01		22-23 K LUNCH TAGS	09/23/22	\$32.99
178506	10/03/22		W490	CLEVER PROTOTYPES LLC		250.00
	300652	08/10/22		SUBSCRIPTION-STORYBOARD THAT		\$250.00
		11-000-222-6100-U-26		0160131053	09/23/22	\$250.00
178507	10/03/22		8837	COGGINS SUPPLY INC		38.99
	300829	08/31/22		HEAVY DUTY WRAPPING PAPER		\$38.99
		11-000-251-6000-D-40		19062	09/30/22	\$38.99
178508	10/03/22		1311	COPIERS PLUS INC		684.80
	300847	09/01/22		OVERAGES ON RISO COPIER		\$684.80
		11-190-100-5900-U-01		IN727049	09/23/22	\$684.80
178509	10/03/22		D614	CRUZ; CRYSTAL		70.00
	301152	09/30/22		FDK REFUNDS		\$70.00
		11-000-251-6000-D-40		FDK REFUND	09/30/22	\$70.00
178510	10/03/22		C490	CUEVAS; DAISY		595.00
	300762	08/23/22		SPANISH SPEECH/LANGUAGE EVAL		\$595.00
		11-000-219-3900-D-24		SEP22 SP/LANG EVAL	09/23/22	\$595.00
178511	10/03/22		1532	CURRICULUM ASSOCIATES LLC		125.16
	300054	07/01/22		QUICK WORD BOOKLETS		\$125.16
		11-190-100-6100-B-14		90181011	09/23/22	\$125.16
178512	10/03/22		R652	DELAWARE CITY BUS COMPANY INC		5,235.15
	300844	09/01/22		MARLTON STUDENTS TRANSPORT		\$5,235.15
		11-000-270-5120-D-50		1638 SEP22	09/23/22	\$5,235.15
178513	10/03/22		R802	DENIS; BRANDON		4,790.27
	301046	09/22/22		1:1 PARAPROFESSIONAL		\$4,790.27
		11-000-217-3200-D-61		9/1-9/28/22	09/30/22	\$4,790.27
178514	10/03/22		3855	DIRECT ENERGY BUSINESS		289.50
	300624	08/08/22		ACES NATURAL GAS		\$289.50
		11-000-262-6210-D-51		HS23218000 JUL22	09/23/22	\$70.67
		11-000-262-6210-D-51		HS23218001 JUL22	09/23/22	\$10.80
		11-000-262-6210-D-51		HS23218002 JUL22	09/23/22	\$64.14
		11-000-262-6210-D-51		HS23218060 JUL22	09/23/22	\$12.79
		11-000-262-6210-D-51		HS23218118 JUL22	09/23/22	\$93.36
		11-000-262-6210-D-51		HS23218061 JUL22	09/23/22	\$37.74
178515	10/03/22		4659	DISTRIBUTED WEBSITE CORPORATION		149.00
	300759	08/23/22		HS ATHL RSCHOOL EVENT WORKERS		\$149.00
		11-402-100-6100-H-52		80239	09/23/22	\$149.00
178516	10/03/22		4696	EDEN AUTISM SERVICES INC		41,430.45
	301015	09/20/22		2022-2023 SPECIAL ED TUITION		\$41,430.45
		20-251-100-5000-D-24		INV8522 AUG TUIT/1:1	09/29/22	\$3,614.95
		20-251-100-5000-D-24		INV8550AUGCROSSROAD	09/29/22	\$10,121.86
		20-251-100-5000-D-24		INV8730 SEP TUIT/1:1	09/29/22	\$12,290.83
		20-251-100-5000-D-24		INV8885 EDP	09/29/22	\$1,666.00
		20-251-100-5000-D-24		INV8215 JUL TUIT/1:1	09/29/22	\$13,736.81

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178517	10/03/22		9723	EDUCATIONAL SERVICES UNIT/BCSS		48,236.16
300669	08/11/22		22-23	TRANSPORTATION JOINTURE		\$16,428.16
	11-000-270-5180-D-50		23E-0140	SEP22	09/23/22	\$16,428.16
300865	09/07/22		NON-PUBLIC	NURSING-OLGC		\$31,808.00
	20-509-200-3300-O-39		23E-0115		09/23/22	\$31,808.00
178518	10/03/22		3053	ERIC ARMIN INC		538.35
300422	07/19/22			SUPPLIES FOR MATH PROGRAM		(\$21.56)
	11-190-100-6100-U-08			RTN008143	09/23/22	(\$21.56)
310029	07/01/22			Teaching Aids		\$157.20
	11-190-100-6100-B-01			INV1185222	09/23/22	\$157.20
310051	07/01/22			Math Supplies		\$128.44
	11-190-100-6100-B-01			INV1182275	09/30/22	\$128.44
310196	07/25/22			Science Supplies		\$47.48
	11-190-100-6100-H-12			INV1193111	09/29/22	\$47.48
310249	07/25/22			Math Supplies		\$167.00
	11-190-100-6100-U-08			INV1200246	09/23/22	\$167.00
310253	07/25/22			Math Supplies		\$59.79
	11-190-100-6100-U-08			INV1204674	09/23/22	\$14.92
	11-190-100-6100-U-08			INV1199606	09/23/22	\$44.87
178519	10/03/22		7145	FAMILY FIRST LLC		5,187.50
301073	09/23/22			RDI CONSULTATION		\$2,250.00
	11-000-217-3200-D-61			JULY 2022	09/30/22	\$750.00
	11-000-217-3200-D-61			AUGUST 2022	09/30/22	\$750.00
	11-000-217-3200-D-61			SEPTEMBER 2022	09/30/22	\$750.00
301074	09/23/22			RDI CONSULTATION		\$1,562.50
	11-000-217-3200-D-61			JULY 2022	09/30/22	\$500.00
	11-000-217-3200-D-61			AUGUST 2022	09/30/22	\$500.00
	11-000-217-3200-D-61			SEPTEMBER 2022	09/30/22	\$562.50
301075	09/23/22			RDI CONSULTATION		\$1,375.00
	11-000-217-3200-D-61			AUGUST 2022	09/30/22	\$406.25
	11-000-217-3200-D-61			JULY 2022	09/30/22	\$468.75
	11-000-217-3200-D-61			SEPTEMBER 2022	09/30/22	\$500.00
178520	10/03/22		Y495	FISCHER; MICHAEL & PAIGE		70.00
301154	09/30/22			FDK REFUNDS		\$70.00
	11-000-251-6000-D-40			FDK REFUND	09/30/22	\$70.00
178521	10/03/22		0471	FISHER SCIENTIFIC CO LLC		121.31
310192	07/25/22			Science Supplies		\$89.71
	11-190-100-6100-H-12			5480340	09/29/22	\$89.71
310209	07/25/22			Science Supplies		\$31.60
	11-190-100-6100-H-12			5970512	09/23/22	\$31.60
178522	10/03/22		0963	FLINN SCIENTIFIC		63.06
310116	07/13/22			Science Supplies		\$63.06
	11-190-100-6100-U-12			2738610	09/23/22	\$63.06
178523	10/03/22		F770	FOLLETT CONTENT SOLUTIONS LLC		235.84
300777	08/24/22			RODRIGUEZ-REPLACEMENT TEXTBOOK		\$235.84
	11-190-100-6100-S-01			2649946A	09/23/22	\$235.84

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178524	10/03/22		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO		775.00
300635	08/09/22		PD-DISTRICT HIB COORDINATOR			\$675.00
	11-000-240-5800-D-49		61564		09/23/22	\$675.00
300897	09/08/22		BENTON-WORKSHOP REGISTRATION			\$100.00
	11-000-221-5800-D-42		62209		09/23/22	\$100.00
178525	10/03/22		0739	GENERAL CHEMICAL & SUPPLY CO INC		12,786.24
300654	08/10/22		CUSTODIAL SUPPLIES			\$12,786.24
	11-000-262-6100-D-51		318885		09/23/22	\$9,025.68
	20-483-200-6000-D-42		319587		09/23/22	\$3,054.00
	20-483-200-6000-D-42		318885		09/23/22	\$706.56
178526	10/03/22		P310	GEORGE A KINT INC		432.25
300998	09/19/22		FIRE EXTINGUISHER INSPECTION			\$432.25
	11-000-270-5900-D-50		INV-123244		09/29/22	\$432.25
178527	10/03/22		6692	GIANNONE; DENISE & GREG		100.00
301138	09/29/22		PARKING OVERPAYMENT REFUND			\$100.00
	11-000-251-6000-D-40		PARK OVERPMT REFUND		09/29/22	\$100.00
178528	10/03/22		J034	GO GUARDIAN		12,470.09
300683	08/16/22		EDULASTIC RENEWAL WAMS			\$2,566.20
	11-190-100-6100-D-44		INV60779		09/23/22	\$2,566.20
300685	08/16/22		EDULASTIC RENEWAL HS			\$5,388.60
	11-190-100-6100-D-44		INV60767		09/23/22	\$5,388.60
300691	08/16/22		PEAR DECK RENEWAL WAMS			\$4,515.29
	11-190-100-6100-D-44		INV60803		09/23/22	\$4,515.29
178529	10/03/22		X386	GOOSETOWN ENTERPRISES INC		1,664.08
300352	07/12/22		TRANSPORTATION RADIO RENTALS			\$1,451.14
	11-000-270-5900-D-50		148434 SEP22		09/23/22	\$1,451.14
300732	08/18/22		TEMPORARY RENTALS			\$212.94
	11-000-270-5900-D-50		148704		09/23/22	\$212.94
178530	10/03/22		6841	GST TRANSPORT CORP		20,493.50
300147	07/01/22		22-23 TRANSPORTATION CONTRACT			\$20,493.50
	11-000-270-5110-D-50		17502 SEP22		09/23/22	\$20,493.50
178531	10/03/22		D490	GUEST COMMUNICATIONS CORPORATION		2,396.00
300547	08/01/22		EMERGENCY PREPAREDNESS GUIDES			\$2,396.00
	11-000-266-6100-D-51		22-15361F		09/23/22	\$2,396.00
178532	10/03/22		8870	GYNZY INC		3,184.00
300139	07/01/22		GYNZY SITE LICENSE RENEWAL			\$3,184.00
	11-190-100-6100-D-44		GI20-1232		09/23/22	\$3,184.00
178533	10/03/22		M723	H&H INTERIORS INC		5,655.00
300623	08/08/22		STUDENT DESKS			\$5,655.00
	11-000-262-6100-D-51		1174		09/23/22	\$5,655.00
178534	10/03/22		A660	HACKL; HEATHER		700.00
301162	09/30/22		2022-23 MAA CELL REIMBURSEMENT			\$700.00
	11-000-230-5300-D-40		21-22 MAA CELL PHONE		09/30/22	\$700.00
178535	10/03/22		U580	HAGEMAN; ROBERT & KENDALL		150.00
301124	09/29/22		ACTIVITY FEE REFUND			\$150.00
	11-000-251-6000-D-40		ACTIVITY FEE REFUND		09/29/22	\$150.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178536	10/03/22		A719	HASSINGER; CATHERINE		90.00
	301143	09/29/22	EDC REFUND			\$90.00
		11-000-251-6000-D-40		EDC REFUND	09/29/22	\$90.00
178537	10/03/22		1148	HEINEMANN		2,024.00
	300984	09/16/22	TEXTBOOKS			\$1,760.00
		11-190-100-6100-B-14		7477631	09/30/22	\$760.00
		11-230-100-6100-D-42		7477631	09/30/22	\$1,000.00
	300987	09/16/22	BROWNELL-SUPPLIES			\$264.00
		11-230-100-6100-D-42		7478260	09/30/22	\$264.00
178538	10/03/22		5547	HENRY SCHEIN INC		175.58
	310063	07/01/22	Health and Trainer Supplies			\$138.10
		11-000-213-6100-U-47		22676885	09/23/22	\$120.95
		11-000-213-6100-U-47		24098540	09/23/22	\$8.26
		11-000-213-6100-U-47		24994890	09/23/22	\$8.89
	310085	07/01/22	Health and Trainer Supplies			\$32.11
		11-000-213-6100-S-47		22677317	09/23/22	\$32.11
	310307	07/28/22	Health and Trainer Supplies			\$5.37
		11-000-213-6100-R-47		25276976	09/23/22	\$5.37
178539	10/03/22		0441	HILLMANS BUS SERVICE INC		16,575.00
	300148	07/01/22	22-23 TRANSPORTATION CONTRACT			\$16,575.00
		11-000-270-5110-D-50		17861 SEP22	09/29/22	\$16,575.00
178540	10/03/22		7384	HOUGHTON MIFFLIN HARCOURT		6,925.61
	300441	07/19/22	2022-2023 NON-PUBLIC TEXTBOOKS			\$6,230.77
		20-501-100-6400-F-39		955631459	09/19/22	\$6,230.77
	300913	09/09/22	WAMS READ 180 SUBSCRIPTION			\$694.84
		11-213-100-6100-M-31		710256692	09/30/22	\$694.84
178541	10/03/22		2798	IXL LEARNING INC		388.00
	300922	09/09/22	ADDITIONAL 25 LICENSES			\$388.00
		11-212-100-6100-H-62		S448528	09/29/22	\$388.00
178542	10/03/22		9682	JC TOURS INC		2,475.00
	300928	09/12/22	ATHLETIC TRIPS			\$2,475.00
		11-000-270-5120-D-50		23522	09/23/22	\$2,475.00
178543	10/03/22		1789	KURTZ BROTHERS		119.81
	310026	07/01/22	Teaching Aids			\$35.72
		11-190-100-6100-B-01		41282.00	09/23/22	\$35.72
	310039	07/01/22	Teaching Aids			\$51.50
		11-190-100-6100-B-01		41279.00	09/30/22	\$51.50
	310056	07/01/22	Teaching Aids			\$10.38
		11-190-100-6100-B-01		38470.00	09/23/22	\$10.38
	310279	07/28/22	Teaching Aids			\$17.53
		11-190-100-6100-R-01		52261.00	09/23/22	\$17.53
	310380	08/31/22	Teaching Aids			\$4.68
		11-213-100-6100-B-31		58873.00	09/29/22	\$4.68
178544	10/03/22		1131	KUTA SOFTWARE		452.00
	300131	07/01/22	KUTA MATH RENEWAL WAMS			\$452.00
		11-190-100-6100-D-44		26864	09/30/22	\$452.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178545	10/03/22		C269	LABROLI; MARC & MELISSA		17.99
	301165	09/30/22		BOOK FEE REFUND		\$17.99
			65-BOO-KS0-0000-M-01	BOOK FEE REFUND	09/30/22	\$17.99
178546	10/03/22		5346	LAKESHORE LEARNING MATERIALS		1,091.64
	300206	07/01/22		SUPPLIES FOR RESOURCE		\$110.97
			11-213-100-6100-R-31	246780070722	09/30/22	\$110.97
	310027	07/01/22		Teaching Aids		\$106.11
			11-190-100-6100-B-01	242881070722	09/23/22	\$106.11
	310077	07/01/22		Teaching Aids		\$113.37
			11-213-100-6100-S-31	230676070522	09/23/22	\$113.37
	310276	07/28/22		Teaching Aids		\$590.23
			11-215-100-6100-R-57	333195080522	09/30/22	\$590.23
	310280	07/28/22		Teaching Aids		\$71.99
			11-190-100-6100-R-01	332902080322	09/23/22	\$71.99
	310326	07/28/22		Teaching Aids		\$98.97
			11-190-100-6100-R-01	333410080222	09/30/22	\$98.97
178547	10/03/22		9192	LARC SCHOOL		11,042.46
	300937	09/13/22		2022-2023 SPECIAL ED TUITION		\$11,042.46
			20-251-100-5000-D-24	22.1146 SEPT 22	09/29/22	\$5,379.66
			20-251-100-5000-D-24	22.1150 OCT 22	09/29/22	\$5,662.80
178548	10/03/22		C276	LAUFER; KEVIN & TRACY		50.00
	301129	09/29/22		ACTIVITY FEE REFUND		\$50.00
			11-000-251-6000-D-40	ACTIVITY FEE REFUND	09/29/22	\$50.00
178549	10/03/22		9379	LEXIA LEARNING SYSTEMS INC		1,600.00
	300971	09/15/22		LEXIA CORE 5 READING RENEWAL		\$1,600.00
			11-213-100-6100-U-31	SIN091164	09/29/22	\$1,600.00
178550	10/03/22		Q328	LOTIERZO; STEWART & COLLEEN		150.00
	301127	09/29/22		ACTIVITY FEE REFUND		\$150.00
			11-000-251-6000-D-40	ACTIVITY FEE REFUND	09/29/22	\$150.00
178551	10/03/22		C285	MAD SCIENCE OF WEST NEW JERSEY		5,200.00
	301057	09/22/22		NASA CAMP		\$5,200.00
			62-830-100-5900-D-73	141494	09/30/22	\$5,200.00
178552	10/03/22		1253	MATHCOUNTS FOUNDATION		375.00
	300964	09/15/22		WAMS TEST REGISTRATION		\$375.00
			11-190-100-8900-M-08	WEB-9133	09/29/22	\$375.00
178553	10/03/22		S719	MATT BOSS LLC		599.00
	300769	08/24/22		HS ATHL WRESTLING VIDEO STATS		\$599.00
			11-402-100-6100-H-52	9756549767	09/29/22	\$599.00
178554	10/03/22		L970	MAUNDER; PATRICIA		450.00
	300851	09/01/22		ROWE-PRESENTER		\$450.00
			11-000-221-5900-D-42	802 9.6 PD PRESENTER	09/23/22	\$450.00
178555	10/03/22		3411	MCGRAW HILL SCHOOL EDUCATION LLC		3,810.89
	300597	08/03/22		NUMBERS WORLDS WORKBOOKS		\$2,258.04
			11-213-100-6100-M-31	124336609001	09/23/22	\$2,258.04
	300740	08/19/22		RODRIGUEZ-TEXTBOOKS		\$1,552.85
			11-190-100-6400-D-45	124241970001	09/23/22	\$1,552.85

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178556	10/03/22		C889	MCHUGH; MARK & MELISSA		260.00
	301155	09/30/22	IPS REFUNDS			\$260.00
		11-000-251-6000-D-40		IPS REFUND	09/30/22	\$260.00
178557	10/03/22		K996	MCNULTY; JOHN & KIMBERLY		200.00
	301141	09/29/22	PARKING OVERPAYMENT REFUND			\$200.00
		11-000-251-6000-D-40		PARK OVERPMT REFUND	09/29/22	\$200.00
178558	10/03/22		B260	MECCI; ARMAAN & SHAHEER		150.00
	301126	09/29/22	ACTIVITY FEE REFUND			\$150.00
		11-000-251-6000-D-40		ACTIVITY FEE REFUND	09/29/22	\$150.00
178559	10/03/22		5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRI		21,750.00
	300704	08/17/22	2022 SPED ESY TUITION			\$21,750.00
		11-000-100-5650-D-24		22-00036 ESY TUITION	09/19/22	\$16,750.00
		11-000-100-5650-D-24		23-00015 ESY AIDE	09/19/22	\$5,000.00
178560	✓ 10/03/22	10/12/22	U569	MILONE; BRAD & DENISE TOLEDO	CHECK ISSUED TO WRONG NAI	
	301161	09/30/22	REFUND FOR G SERRANO			
		60-800-330-8990-D-72		REFUND G SERRANO	09/30/22	\$63.00
		60-800-330-8990-D-72		REFUND G SERRANO	10/12/22	(\$63.00)
178561	✓ 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178563 Stub	
	- - - -					
178562	✓ 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178563 Stub	
	- - - -					
178563	10/03/22		6377	MOORESTOWN HARDWARE LLC		2,333.53
	300812	08/29/22	DIST HARDWARE SUPPLIES			\$1,824.81
		11-000-262-6100-D-51		419572	09/29/22	\$28.47
		11-000-262-6100-D-51		419575	09/29/22	\$17.78
		11-000-262-6100-D-51		420140	09/29/22	\$88.97
		11-000-262-6100-D-51		420391	09/29/22	\$35.07
		11-000-262-6100-D-51		420542	09/29/22	\$28.47
		11-000-262-6100-D-51		420596	09/29/22	\$4.74
		11-000-262-6100-D-51		420685	09/29/22	\$106.11
		11-000-262-6100-D-51		421634	09/29/22	\$22.30
		11-000-262-6100-D-51		421767	09/29/22	\$1,004.33
		11-000-262-6100-D-51		422952	09/29/22	\$25.63
		11-000-262-6100-D-51		420297	09/29/22	\$16.68
		11-000-262-6100-D-51		420681	09/29/22	\$25.64
		11-000-262-6100-D-51		421772	09/29/22	\$8.92
		11-000-262-6100-D-51		419565	09/29/22	\$411.70
	301095	09/27/22	DIST HARDWARE SUPPLIES			\$508.72
		11-000-262-6100-D-51		422044	09/29/22	\$142.26
		11-000-262-6100-D-51		422277	09/29/22	\$28.64
		11-000-262-6100-D-51		422745	09/29/22	\$9.76
		11-000-262-6100-D-51		422938	09/29/22	\$16.12
		11-000-262-6100-D-51		422942	09/29/22	\$37.96
		11-000-262-6100-D-51		423532	09/29/22	\$27.50
		11-000-262-6100-D-51		424081	09/29/22	\$50.29
		11-000-262-6100-D-51		424461	09/29/22	\$97.76
		11-000-262-6100-D-51		424613	09/29/22	\$33.54

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178563	10/03/22		6377	MOORESTOWN HARDWARE LLC		2,333.53
301095	09/27/22			DIST HARDWARE SUPPLIES		\$508.72
	11-000-262-6100-D-51		422623		09/29/22	\$1.60
	11-000-262-6100-D-51		423444		09/29/22	\$37.98
	11-000-262-6100-D-51		424529		09/29/22	\$2.83
	11-000-262-6100-D-51		424649		09/29/22	\$22.48
178564	10/03/22		8167	MUSIC & ARTS CENTERS		89.76
300393	07/18/22			HS MUSIC/ART SUPPLIES		\$89.76
	11-190-100-6100-H-60		INV033719061		09/30/22	\$89.76
178565	10/03/22		1951	MUSIC IN MOTION		159.00
300079	07/01/22			MUSIC ACCESSORIES		\$159.00
	11-190-100-6100-B-09		00774266		09/23/22	\$159.00
178566	10/03/22		H099	MUSTO; BRAD & SARA		530.36
301149	09/30/22			FDK REFUNDS		\$530.36
	11-000-251-6000-D-40		FDK REFUND		09/30/22	\$530.36
178567	10/03/22		7021	NASCO EDUCATION		291.66
310100	07/13/22			Fine Art Supplies		\$36.56
	11-190-100-6100-M-15		312076		09/23/22	\$26.20
	11-190-100-6100-M-15		316762		09/23/22	\$10.36
310112	07/13/22			Science Supplies		\$86.34
	11-190-100-6100-U-12		316761		09/23/22	\$86.34
310251	07/25/22			Math Supplies		\$16.60
	11-190-100-6100-U-08		312864		09/23/22	\$16.60
310348	08/09/22			Fine Art Supplies		\$152.16
	11-190-100-6100-S-15		320757		09/23/22	\$152.16
178568	10/03/22		1223	NATIONAL ART & SCHOOL SUPPLIES		266.50
310069	07/01/22			Fine Art Supplies		\$146.46
	11-190-100-6100-U-15		21703		09/23/22	\$146.46
310101	07/13/22			Fine Art Supplies		\$49.48
	11-190-100-6100-M-15		24004		09/23/22	\$49.48
310245	07/25/22			Fine Art Supplies		\$70.56
	11-190-100-6100-H-15		24005		09/23/22	\$70.56
178569	10/03/22		1619	NATIONAL COUNCIL FOR SOCIAL STUDIES		460.00
300737	08/19/22			MEMBERSHIP RENEWAL-HASSALL		\$460.00
	11-000-240-8900-D-49		PRO-0574219		09/23/22	\$460.00
178570	10/03/22		0168	NCS PEARSON INC		412.90
300576	08/02/22			LD TESTING MATERIALS		\$412.90
	11-000-219-6100-D-24		18812820		09/23/22	\$135.00
	11-000-219-6100-D-24		18887475		09/23/22	\$277.90
178571	10/03/22		M908	NEW JERSEY COUNCIL OF EDUCATION		160.00
300946	09/13/22			MEMBERSHIP DUES-BUTLER		\$160.00
	11-000-251-8900-D-43		22/23 CBUTLER MBRSH		09/29/22	\$160.00
178572	10/03/22		1901	NEW JERSEY MATHEMATICS LEAGUE		405.00
300966	09/15/22			WAMS 7TH/8TH GRADE CONTEST		\$270.00
	11-190-100-8900-M-08		1823-31		09/29/22	\$270.00
300967	09/15/22			SIXTH GRADE MATH CONTEST		\$135.00
	11-190-100-8900-U-08		124855-23		09/23/22	\$135.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178573	10/03/22		3069	NEW JERSEY SCHOOL BOARDS ASSOC		99.00
	300944	09/13/22		VIRTUAL CONFERENCE		\$99.00
		11-000-251-5800-D-43		INV-15475-R1S4J3	09/30/22	\$99.00
178574	10/03/22		9137	NJASA		5,132.00
	300831	08/31/22		MEMBERSHIP-VOLPE		\$2,954.00
		11-000-230-8900-D-41		22-23 MVOLPE MBRSH	09/23/22	\$2,954.00
	300894	09/08/22		BENTON-MEMBERSHIP RENEWAL		\$2,178.00
		11-000-221-8900-D-42		22-23 KBENTON MBRSH	09/23/22	\$2,178.00
178575	10/03/22		1899	NJASBO		175.00
	300480	07/25/22		PROFESSIONAL DEVELOPMENT		\$175.00
		11-000-251-5800-D-40		200014971 LASALLE	09/30/22	\$125.00
		11-000-251-5800-D-40		200014945 LASALLE	09/30/22	\$50.00
178576	10/03/22		7848	NJPSA		1,949.00
	300882	09/08/22		NJPSA MEMBERSHIP RENEWAL		\$1,104.00
		11-000-240-8900-D-49		22/23 NAESP M ROWE	09/30/22	\$259.00
		11-000-240-8900-D-49		22/23 NJPSA M ROWE	09/30/22	\$845.00
	300900	09/09/22		BROWNELL-MEMBERSHIP		\$845.00
		11-000-221-8900-D-49		22/23 NJPSA BROWNELL	09/23/22	\$845.00
178577	10/03/22		P121	OPEN SYSTEMS INTEGRATORS INC		8,998.00
	300765	08/23/22		NP SECURITY ACCESS CONTROL SYS		\$4,499.00
		20-511-200-6000-F-42		55442	09/23/22	\$4,499.00
	300804	08/26/22		NP SECURITY ACCESS CONTROL SYS		\$4,499.00
		20-511-200-6000-F-42		55441	09/23/22	\$4,499.00
178578	10/03/22		6887	ORIENTAL TRADING CO INC		140.71
	300244	07/01/22		CLASSROOM SUPPLIES - GRADE 2		\$140.71
		11-190-100-6100-R-01		717703359-02	09/23/22	\$140.71
178579	10/03/22		9323	OTICON INC		539.99
	300591	08/02/22		HEARING DEVICE FOR 504 STUDENT		\$539.99
		11-000-219-6100-D-24		INV9163470	09/30/22	\$539.99
178580	10/03/22		6040	OXYGEN SUPPORT SYSTEMS		307.75
	300910	09/09/22		DISTRICT OXYGEN TANK SERVICING		\$307.75
		11-000-213-5900-D-47		13467	09/30/22	\$45.00
		11-000-213-5900-D-47		13468	09/30/22	\$45.00
		11-000-213-5900-D-47		13469	09/30/22	\$45.00
		11-000-213-5900-D-47		13471	09/30/22	\$45.00
		11-000-213-5900-D-47		13470	09/30/22	\$45.00
		11-000-213-5900-D-47		13472	09/30/22	\$45.00
		11-000-213-6100-D-47		13467	09/30/22	\$14.90
		11-000-213-6100-D-47		13468	09/30/22	\$6.95
		11-000-213-6100-D-47		13469	09/30/22	\$7.95
		11-000-213-6100-D-47		13472	09/30/22	\$7.95
178581	10/03/22		2807	PAPARONE; TONI		39.98
	301081	09/23/22		ZIPLOCS FOR PALLET		\$39.98
		11-190-100-6100-H-15		ZIPLOCS FOR PALLETS	09/23/22	\$39.98
178582	10/03/22		7759	PARCO SCIENTIFIC CO		146.00
	310193	07/25/22		Science Supplies		\$146.00
		11-190-100-6100-H-12		PU118446	09/29/22	\$146.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178583	10/03/22		3382	PASCO SCIENTIFIC		813.00
300387	07/18/22			HS SCIENCE SUPPLIES		\$813.00
	11-190-100-6100-H-12			22IN010793	09/30/22	\$559.00
	11-190-100-6100-H-12			22IN014626	09/30/22	\$254.00
178584	10/03/22		1963	PASSONS SPORTS & US GAMES		4,132.23
310153	07/25/22			Athletic Supplies		\$3,200.88
	11-402-100-6100-H-52			918061403	09/23/22	\$3,200.88
310158	07/25/22			Athletic Supplies		\$919.66
	11-402-100-6100-H-52			918204096	09/30/22	\$919.66
310365	08/22/22			Athletic Supplies		\$11.69
	11-402-100-6100-H-52			917988850	09/23/22	\$11.69
178585	10/03/22		3063	PATTY BS HATS AND TEES LLC		2,294.80
300501	07/26/22			7TH GRADE T SHIRTS		\$2,294.80
	11-190-100-6100-M-01			7389	09/30/22	\$2,294.80
178586	10/03/22		1934	PERMA BOUND		7,541.81
300397	07/18/22			HS BOOKS SUPPLY REPLENISHMENT		\$5,432.81
	11-190-100-6100-H-14			1935272-01	09/30/22	\$490.40
	11-190-100-6100-H-14			1935272-00	09/30/22	\$4,942.41
300398	07/18/22			HS BOOK REPLENISHMENT		\$2,109.00
	11-190-100-6100-H-14			1935273-00	09/23/22	\$1,698.30
	11-190-100-6100-H-14			1935273-01	09/23/22	\$410.70
178587	10/03/22		4504	PETRO KING SERVICE CO INC		5,605.06
300684	08/16/22			FUEL TANK UPGRADES		\$1,058.19
	11-000-270-5900-D-50			16504	09/23/22	\$1,058.19
300687	08/16/22			UPGRADES AND INSPECTIONS		\$2,686.87
	11-000-270-5900-D-50			16503	09/23/22	\$2,686.87
301024	09/21/22			EMERGENCY REPAIRS		\$1,860.00
	11-000-270-4200-D-50			16545	10/03/22	\$1,860.00
178588	10/03/22		7746	POWELL; SUSAN M		87.99
301082	09/23/22			NOTE CARDS REIMBURSEMENT		\$87.99
	11-000-240-6100-U-49			NOTE CARDS	09/23/22	\$87.99
178589	10/03/22		2008	PRO-ED		1,361.80
300193	07/01/22			SUBSCRIPTION		\$1,361.80
	11-190-100-6100-S-01			2946200	09/23/22	\$1,361.80
178590	10/03/22		9995	REALLY GOOD STUFF INC		3,737.68
300203	07/01/22			SUPPLIES FOR RESOURCE		\$61.35
	11-213-100-6100-R-31			7966676	09/30/22	\$61.35
300205	07/01/22			SUPPLIES FOR RESOURCE		\$284.43
	11-213-100-6100-R-31			7967442	09/30/22	\$284.43
310024	07/01/22			Teaching Aids		\$284.09
	11-190-100-6100-B-01			7965672	09/30/22	\$284.09
310028	07/01/22			Teaching Aids		\$415.06
	11-190-100-6100-B-01			7965676	09/23/22	\$415.06
310040	07/01/22			Teaching Aids		\$369.43
	11-190-100-6100-B-01			7965678	09/30/22	\$369.43
310050	07/01/22			Teaching Aids		\$1,154.92
	11-190-100-6100-B-01			7980175	09/23/22	\$232.72
	11-190-100-6100-B-01			8059861	09/23/22	\$193.92

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178590	10/03/22		9995	REALLY GOOD STUFF INC		3,737.68
310050	07/01/22			Teaching Aids		\$1,154.92
	11-190-100-6100-B-01		7966148		09/23/22	\$728.28
310281	07/28/22			Teaching Aids		\$12.60
	11-190-100-6100-R-01		8015865		09/30/22	\$12.60
310327	07/28/22			Teaching Aids		\$24.73
	11-190-100-6100-R-01		8015869		09/23/22	\$24.73
310379	08/31/22			Teaching Aids		\$287.04
	11-190-100-6100-B-01		8075967		09/23/22	\$287.04
310382	08/31/22			Teaching Aids		\$844.03
	11-213-100-6100-B-31		8082186		09/30/22	\$844.03
178591	10/03/22		3770	REGIONAL ENRICHMENT & LEARNING CENTER		7,072.00
300706	08/17/22			2022-2023 SPECIAL ED TUITION		\$7,072.00
	11-000-100-5660-D-24		16784	SEPT 2022	09/19/22	\$3,536.00
	11-000-100-5660-D-24		16783	DR SEPT 2022	09/19/22	\$3,536.00
178592 V	10/03/22	10/03/22		00.0 \$ Multi Stub Void	#178593 Stub	
- - - - -						
178593	10/03/22		2862	RICOH USA INC		9,912.36
300060	07/01/22			CST RICOH MP6055SPG COPIER		\$256.36
	11-000-219-5900-D-24		106477914	SEP22	09/23/22	\$256.36
300061	07/01/22			HS MAIN - RICOH MP7503 COPIER		\$351.69
	11-000-240-5900-H-49		106544475	SEP22	09/29/22	\$351.69
300062	07/01/22			BAKER RICOH MP6503 COPIER		\$287.15
	11-000-240-5900-B-49		106526762	SEP22	09/23/22	\$287.15
300063	07/01/22			SV RICOH MP6503 COPIER		\$287.15
	11-190-100-5900-S-01		106526760	SEP22	09/23/22	\$287.15
300064	07/01/22			HS TEACHERS ROOM COPIERS		\$1,110.10
	11-190-100-5900-H-01		106497609	SEP22	09/23/22	\$1,110.10
300065	07/01/22			HS MEDIA/MS MAIN MPC4503G MFD		\$428.36
	11-000-222-5900-H-26		106513257	SEP22	09/23/22	\$198.49
	11-000-240-5900-M-49		106513257	SEP22	09/23/22	\$229.87
300067	07/01/22			UES/ROB/HS GUIDANCE COPIERS		\$991.08
	11-000-218-5900-H-27		106477916	SEP22	09/23/22	\$162.83
	11-000-240-5900-U-49		106477916	SEP22	09/23/22	\$146.25
	11-190-100-5900-R-01		106477916	SEP22	09/23/22	\$341.00
	11-190-100-5900-U-01		106477916	SEP22	09/23/22	\$341.00
300068	07/01/22			SV RICOH MP2555SPG		\$112.35
	11-000-240-5900-S-49		106497608	SEP22	09/23/22	\$112.35
300069	07/01/22			ROBERTS RICOH MP3555SPG		\$165.48
	11-000-240-5900-R-49		106531989	SEP22	09/23/22	\$165.48
300070	07/01/22			CENTRAL DUPLICATING MACHINES		\$5,922.64
	11-000-251-5920-D-40		106552423	OCT22	09/30/22	\$325.74
	11-000-251-5920-D-40		106461501	SEP22	09/23/22	\$325.74
	11-190-100-5900-D-40		106552423	OCT22	09/30/22	\$2,635.58
	11-190-100-5900-D-40		106461501	SEP22	09/23/22	\$2,635.58
178594	10/03/22		K528	RODGERS; CAROLYN A		2,010.83
300535	07/28/22			1:1 RDI THERAPIST		\$2,010.83
	11-000-217-3200-D-61			SEPTEMBER 2022	09/30/22	\$2,010.83

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178595	10/03/22		2672	ROTHENBERG; BRIAN & VICTORIA		100.00
	301139	09/29/22		PARKING OVERPAYMENT REFUND		\$100.00
		11-000-251-6000-D-40		PARK OVERPMT REFUND	09/29/22	\$100.00
178596	10/03/22		6510	ROWE; MICHELLE		57.00
	301083	09/23/22		FIRST DAY BALLOONS		\$57.00
		11-000-240-6100-B-49		FIRST DAY BALLOONS	09/23/22	\$57.00
178597	10/03/22		0720	RUTGERS - THE STATE UNIV OF NEW JERSEY		2,000.00
	300852	09/02/22		ROWE-PD PRESENTER		\$2,000.00
		11-000-221-5900-D-42		ISPD-049 SEP/OCT22	09/23/22	\$2,000.00
178598	10/03/22		0012	SAFETY BUS		31,449.60
	300150	07/01/22		22-23 TRANSPORTATION CONTRACT		\$31,449.60
		11-000-270-5110-D-50		MOOR SEPTEMBER 2022	09/23/22	\$31,449.60
178599	10/03/22		2090	SAFETY KLEEN SYSTEMS INC		529.60
	300807	08/26/22		PARTS AND WASHER CLEANING		\$317.60
		11-000-270-4200-D-50		89441626 7/26/22	09/23/22	\$317.60
	301000	09/19/22		OIL SERVICE		\$212.00
		11-000-270-5900-D-50		89837102	09/30/22	\$212.00
178600	10/03/22		4261	SARGENT WELCH		228.96
	310148	07/25/22		Science Supplies		\$12.60
		11-190-100-6100-H-12		8810289052	09/30/22	\$12.60
	310194	07/25/22		Science Supplies		\$216.36
		11-190-100-6100-H-12		8810286542	09/29/22	\$206.70
		11-190-100-6100-H-12		8810286546	09/29/22	\$9.66
178601	10/03/22		8631	SAVVAS LEARNING COMPANY LLC		3,859.91
	300569	08/02/22		COLBY-TEXTBOOKS		\$3,859.91
		11-190-100-6400-D-45		7028130697	09/23/22	\$3,859.91
178602	10/03/22		7852	SCHOLASTIC MAGAZINES		4,613.05
	300009	07/01/22		SCHOLASTIC CLASSROOM MAGAZINES		\$1,878.42
		11-190-100-6100-U-13		M7260452	09/23/22	\$1,878.42
	300038	07/01/22		MAGAZINES		\$2,075.29
		11-190-100-6100-B-01		M7279392	09/23/22	\$2,075.29
	300632	08/09/22		WAMS SUBSCRIPTION RENEWAL		\$659.34
		11-190-100-6100-M-13		M7320267	09/30/22	\$659.34
178603	10/03/22		3839	SCHOOL HEALTH CORPORATION		2,299.55
	310064	07/01/22		Health and Trainer Supplies		\$633.56
		11-000-213-6100-U-47		4078133-0	09/23/22	\$605.60
		11-000-213-6100-U-47		4078133-01	09/23/22	\$27.96
	310074	07/01/22		Health and Trainer Supplies		\$1,333.99
		11-000-213-6100-U-47		4103504-00	09/23/22	\$1,333.99
	310308	07/28/22		Health and Trainer Supplies		\$332.00
		11-000-213-6100-R-47		4092546-00	09/30/22	\$332.00
178604	10/03/22		A340	SCHOOL HEALTH INSURANCE FUND		1,288,678.00
	300553	08/01/22		2022-23 HEALTH&DENTAL PREMIUM		\$1,288,678.00
		11-000-291-2700-D-40		GROUP#4354 AUGHEALTH	09/19/22	\$1,236,478.00
		11-000-291-2700-D-40		GROUP#4354 AUGDENTAL	09/19/22	\$52,200.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178605	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178609 Stub	
- - - - -						
178606	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178609 Stub	
- - - - -						
178607	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178609 Stub	
- - - - -						
178608	V 10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178609 Stub	
- - - - -						
178609	10/03/22		5477	SCHOOL SPECIALTY LLC		16,861.91
300185	07/01/22			2ND GRADE RUGS		\$2,111.44
	11-190-100-6100-S-01		208130888505		09/23/22	\$2,111.44
310020	07/01/22			Fine Art Supplies		\$63.99
	11-190-100-6100-B-01		208130413984		09/30/22	\$63.99
310022	07/01/22			General Classroom Supplies		\$502.02
	11-190-100-6100-B-01		208130213784		09/30/22	\$502.02
310025	07/01/22			General Classroom Supplies		\$1,906.09
	11-190-100-6100-B-01		308104044112		09/23/22	\$1,770.85
	11-190-100-6100-B-01		208130713095		09/23/22	\$12.21
	11-190-100-6100-B-01		208130697508		09/23/22	\$123.03
310030	07/01/22			General Classroom Supplies		\$1,010.44
	11-215-100-6100-R-57		208130550128		09/23/22	\$504.82
	11-215-100-6100-R-57		208130240316		09/23/22	\$505.62
310047	07/01/22			General Classroom Supplies		\$400.43
	11-190-100-6100-B-01		208130213788		09/23/22	\$400.43
310061	07/01/22			General Classroom Supplies		\$1,360.72
	11-190-100-6100-M-01		308104037161		09/29/22	\$1,360.72
310075	07/01/22			Teaching Aids		\$195.36
	11-213-100-6100-S-31		208130201528		09/23/22	\$195.36
310087	07/01/22			General Classroom Supplies		\$892.55
	11-190-100-6100-S-01		308104043694		09/23/22	\$789.38
	11-190-100-6100-S-01		208130916484		09/23/22	\$103.17
310088	07/01/22			General Classroom Supplies		\$396.08
	11-190-100-6100-S-01		208130975809		09/29/22	\$396.08
310099	07/13/22			Fine Art Supplies		\$1,592.71
	11-190-100-6100-M-15		308104100747		09/23/22	\$1,545.78
	11-190-100-6100-M-15		208130930999		09/23/22	\$46.93
310130	07/13/22			Science Supplies		\$241.92
	11-190-100-6100-M-12		308104088542		09/23/22	\$225.72
	11-190-100-6100-M-12		208130909888		09/23/22	\$16.20
310144	07/25/22			Science Supplies		\$530.69
	11-190-100-6100-H-12		208130527269		09/30/22	\$530.69
310169	07/25/22			General Classroom Supplies		\$922.13
	11-190-100-6100-H-01		308104088567		09/23/22	\$922.13
310178	07/25/22			Science Supplies		\$22.62
	11-190-100-6100-H-12		208131046299		09/30/22	\$18.66

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178609	10/03/22		5477	SCHOOL SPECIALTY LLC		16,861.91
310178	07/25/22			Science Supplies		\$22.62
	11-190-100-6100-H-12		208130467467		09/23/22	\$3.96
310183	07/25/22			Science Supplies		\$319.89
	11-190-100-6100-H-12		308104088576		09/23/22	\$280.29
	11-190-100-6100-H-12		208130896051		09/23/22	\$39.60
310190	07/25/22			Science Supplies		\$50.79
	11-190-100-6100-H-12		308104049305		09/29/22	\$50.79
310257	07/25/22			Physical Education Supplies		\$440.46
	11-190-100-6100-S-01		208130836500		09/23/22	\$50.34
	11-190-100-6100-S-01		308104085500		09/23/22	\$390.12
310277	07/28/22			General Classroom Supplies		\$197.86
	11-190-100-6100-R-01		208130947473		09/30/22	\$7.09
	11-190-100-6100-R-01		308104089014		09/30/22	\$175.02
	11-190-100-6100-R-01		208130888351		09/30/22	\$15.75
310278	07/28/22			Teaching Aids		\$33.96
	11-190-100-6100-R-01		208130498474		09/23/22	\$33.96
310283	07/28/22			General Classroom Supplies		\$105.52
	11-190-100-6100-R-01		208131013259		09/29/22	\$2.05
	11-190-100-6100-R-01		208130697451		09/29/22	\$103.47
310285	07/28/22			General Classroom Supplies		\$131.27
	11-213-100-6100-R-31		208131013232		09/30/22	\$4.79
	11-213-100-6100-R-31		208130669696		09/30/22	\$126.48
310287	07/28/22			General Classroom Supplies		\$186.12
	11-190-100-6100-R-01		308104107925		09/23/22	\$186.12
310295	07/28/22			General Classroom Supplies		\$187.74
	11-190-100-6100-R-01		308104089048		09/30/22	\$171.35
	11-190-100-6100-R-01		208130888364		09/30/22	\$4.79
	11-190-100-6100-R-01		208130992661		09/30/22	\$11.60
310310	07/28/22			General Classroom Supplies		\$173.42
	11-190-100-6100-R-01		208130992644		09/29/22	\$5.80
	11-190-100-6100-R-01		308104112614		09/29/22	\$167.62
310311	07/28/22			General Classroom Supplies		\$201.54
	11-190-100-6100-R-01		208130526333		09/30/22	\$201.54
310316	07/28/22			General Classroom Supplies		\$239.34
	11-213-100-6100-R-31		208130498632		09/30/22	\$239.34
310321	07/28/22			Teaching Aids		\$62.56
	11-190-100-6100-R-01		208130498647		09/30/22	\$62.56
310325	07/28/22			Teaching Aids		\$27.58
	11-190-100-6100-R-01		208130498648		09/30/22	\$27.58
310333	07/28/22			Teaching Aids		\$16.57
	11-215-100-6100-R-57		208130498477		09/23/22	\$6.67
	11-215-100-6100-R-57		208131035839		09/30/22	\$9.90
310342	08/09/22			Fine Art Supplies		\$359.23
	11-190-100-6100-R-15		208130697610		09/29/22	\$347.16
	11-190-100-6100-R-15		208131036172		09/30/22	\$12.07
310347	08/09/22			Fine Art Supplies		\$278.21
	11-190-100-6100-S-15		208130670058		09/23/22	\$278.21
310352	08/10/22			Fine Art Supplies		\$1,059.65
	11-190-100-6100-M-15		308104113728		09/29/22	\$1,059.65

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178609	10/03/22		5477	SCHOOL SPECIALTY LLC		16,861.91
310385	08/31/22			General Classroom Supplies		\$352.81
	11-000-270-6100-D-50			308104114305	09/29/22	\$352.81
310394	09/07/22			Science Supplies		\$288.20
	11-190-100-6100-H-12			208131014794	09/29/22	\$288.20
178610	10/03/22		T261	SHEVLINO; MICHAEL & AMANDA		410.00
301153	09/30/22			FDK REFUNDS		\$410.00
	11-000-251-6000-D-40			FDK REFUND	09/30/22	\$410.00
178611	10/03/22		2408	SHI INTERNATIONAL CORP		42,692.67
300607	08/04/22			MICROSOFT LICENSE RENEWAL		\$42,692.67
	11-000-252-5000-D-44			B15819481	09/30/22	\$42,692.67
178612	10/03/22		7889	SIGN-A-RAMA		2,777.20
300709	08/18/22			VARIOUS ITEMS		\$1,699.70
	11-000-240-6100-B-49			INV-1921	09/23/22	\$1,699.70
300772	08/24/22			TEACHER GIFTS		\$1,077.50
	11-000-240-6100-U-49			INV-1966	09/23/22	\$1,077.50
178613	10/03/22		H635	SIGNATURE LACROSSE		539.85
300487	07/25/22			HS ATHL BLAX PRACTICE BALLS		\$539.85
	11-402-100-6100-H-52			24196	09/23/22	\$539.85
178614	10/03/22		A174	SIZMUR; MARTIN & LORETTA		150.00
301125	09/29/22			ACTIVITY FEE REFUND		\$150.00
	11-000-251-6000-D-40			ACTIVITY FEE REFUND	09/29/22	\$150.00
178615	10/03/22		9130	S-K PUBLICATIONS		290.00
300626	08/09/22			HS POLICY AND DEBATE SUBSCRIPT		\$290.00
	11-190-100-6100-H-13			2056	09/23/22	\$290.00
178616	10/03/22		1020	SPEC VENTURES LLC		335.88
300728	08/18/22			TIRES		\$335.88
	11-000-270-6100-D-50			105511	09/23/22	\$335.88
178617	10/03/22		B108	STANISZEWSKI; JAROSLAW & IWONA		100.00
301140	09/29/22			PARKING OVERPAYMENT REFUND		\$100.00
	11-000-251-6000-D-40			PARK OVERPMT REFUND	09/29/22	\$100.00
178618	10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178620 Stub	
	- - - - -					
178619	10/03/22	10/03/22	00.0	\$ Multi Stub Void	#178620 Stub	
	- - - - -					
178620	10/03/22		5939	STAPLES BUSINESS ADVANTAGE		7,142.71
300813	08/29/22			LABEL TAPE		\$40.48
	11-190-100-6100-U-01			3517283650	09/23/22	\$40.48
300823	08/30/22			HS MATH CLASSROOM SUPPLIES		\$109.99
	11-190-100-6100-H-08			3517685087	09/23/22	\$109.99
310046	07/01/22			Office/Computer Supplies		\$113.10
	11-000-240-6100-B-49			3512893870	09/23/22	\$113.10
310110	07/13/22			Office/Computer Supplies		\$2,478.12
	11-190-100-6100-U-01			3516814318	09/23/22	\$2,478.12

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178620	10/03/22		5939	STAPLES BUSINESS ADVANTAGE		7,142.71
310261	07/25/22			Office/Computer Supplies		\$1,291.78
	11-190-100-6100-S-01		3514579638		09/23/22	\$6.06
	11-190-100-6100-S-01		3514487527		09/23/22	\$895.06
	11-190-100-6100-S-01		3515251219		09/23/22	\$23.39
	11-190-100-6100-S-01		3517918721		09/23/22	(\$47.60)
	11-190-100-6100-S-01		3518273439		09/23/22	(\$60.52)
	11-190-100-6100-S-01		3517918718		09/23/22	\$60.52
	11-190-100-6100-S-01		3517283651		09/23/22	\$367.27
	11-190-100-6100-S-01		3517918723		09/23/22	\$47.60
310362	08/17/22			Office/Computer Supplies		\$8.16
	11-190-100-6100-R-01		3515760138		09/30/22	\$8.16
310366	08/22/22			Office/Computer Supplies		\$56.09
	11-000-240-6100-M-49		3516462768		09/23/22	\$56.09
310374	08/22/22			Office/Computer Supplies		\$670.80
	11-190-100-6100-D-44		3516462798		09/30/22	\$670.80
310376	08/24/22			Office/Computer Supplies		\$142.81
	11-000-251-6000-D-40		3517283652		09/30/22	\$122.80
	11-000-251-6000-D-40		3517034355		09/30/22	\$20.01
	11-000-251-6000-D-40		3518889596		09/30/22	\$122.80
	11-000-251-6000-D-40		3518006754		09/30/22	(\$122.80)
310384	08/31/22			Office/Computer Supplies		\$83.96
	11-190-100-6100-U-01		3517685089		09/23/22	\$6.84
	11-190-100-6100-U-01		3517685088		09/23/22	\$77.12
310388	09/06/22			Office/Computer Supplies		\$63.34
	11-190-100-6100-D-01		3517685090		09/30/22	\$63.34
310389	09/06/22			Office/Computer Supplies		\$95.32
	11-190-100-6100-U-01		3517685091		09/23/22	\$95.32
310390	09/06/22			Office/Computer Supplies		\$187.49
	11-000-240-6100-M-49		3518173381		09/23/22	\$187.49
310391	09/07/22			Office/Computer Supplies		\$129.93
	11-402-100-6100-H-52		3518667084		09/30/22	\$129.93
310396	09/07/22			Office/Computer Supplies		\$404.54
	11-190-100-6100-D-44		3518346636		09/23/22	\$404.54
310398	09/09/22			Office/Computer Supplies		\$1,266.80
	11-190-100-6100-D-01		3518173384		09/23/22	\$1,266.80
178621	10/03/22		8859	STRAUSS ESMAY ASSOCIATES LLP		145.00
301007	09/19/22			HIB TRAINING - CARAVANO		\$145.00
	11-000-240-5800-D-49		2223-HIB		09/30/22	\$145.00
178622	10/03/22		3292	TEACHING STRATEGIES LLC		4,766.00
300780	08/24/22			CURRICULUM CLOUD		\$4,766.00
	11-000-221-6100-D-42		INV154223		09/23/22	\$1,566.00
	20-250-100-6000-D-24		INV154223		09/23/22	\$3,200.00
178623	10/03/22		5820	TIME FOR KIDS		687.50
300128	07/01/22			MAGAZINE SUBSCRIPTIONS		\$687.50
	11-190-100-6100-B-14		ACCT# 4096999026		09/23/22	\$687.50
178624	10/03/22		Z762	TLC LANDSCAPE CO		63,330.50
300554	08/01/22			IRRIGATION REPAIRS		\$5,500.00
	11-000-263-4200-D-51		5781		09/23/22	\$5,500.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178624	10/03/22		Z762	TLC LANDSCAPE CO		63,330.50
300681	08/16/22			GROUNDS SERVICE 2022-23		\$57,830.50
	11-000-263-4200-D-51			5793 JUL 2022	09/23/22	\$28,915.25
	11-000-263-4200-D-51			5794 AUG 2022	09/23/22	\$28,915.25
178625	10/03/22		X150	TOSCANI; MICHAEL & JENNA		100.00
301156	09/30/22			IPS REFUNDS		\$100.00
	11-000-251-6000-D-40			IPS REFUND	09/30/22	\$100.00
178626	10/03/22		F397	TOUCHDOWN CLUB OF SOUTHERN NEW JERSEY		100.00
300871	09/07/22			HS ATHL 2022 MEMBERSHIP		\$100.00
	11-402-100-8900-H-52			2022 MEMBERSHIP-MHS	09/30/22	\$100.00
178627	10/03/22		0816	TOWNSHIP OF MOORESTOWN		3,750.00
300872	09/07/22			HS ATHL 22-23 POLICE COVERAGE		\$3,750.00
	11-402-100-5900-H-52			22 8/29/22	09/30/22	\$1,200.00
	11-402-100-5900-H-52			24 9/12/22	09/30/22	\$1,350.00
	11-402-100-5900-H-52			23 9/19/22	09/30/22	\$1,200.00
178628	10/03/22		B338	TRI-COUNTY TERMITE & PEST CONTROL INC		225.00
300887	09/08/22			22-23 MISC PEST SERVICES		\$225.00
	11-000-262-4200-D-51			766218 9.12.22	09/23/22	\$225.00
178629	10/03/22		6660	UNITED SUPPLY CORPORATION		456.34
310103	07/13/22			Fine Art Supplies		\$137.05
	11-190-100-6100-M-15			603350	09/23/22	\$123.91
	11-190-100-6100-M-15			B603350-1	09/23/22	\$13.14
310151	07/25/22			Science Supplies		\$81.30
	11-190-100-6100-H-12			606848	09/30/22	\$81.30
310197	07/25/22			Science Supplies		\$143.46
	11-190-100-6100-H-12			603729	09/29/22	\$143.46
310329	07/28/22			Teaching Aids		\$22.69
	11-190-100-6100-R-01			604497	09/30/22	\$22.69
310345	08/09/22			Fine Art Supplies		\$55.68
	11-190-100-6100-R-15			607873	09/30/22	\$55.68
310356	08/10/22			Fine Art Supplies		\$16.16
	11-190-100-6100-M-15			607871	09/23/22	\$16.16
178630	10/03/22		Q361	UNIVERSITY OF CENTRAL FLORIDA		199.23
300382	07/18/22			HS EXOLITH LAB-UCF		\$199.23
	11-190-100-6100-H-12			LMS-1 EXOLITH LAB	09/23/22	\$199.23
178631	10/03/22		6752	UNIVERSITY OF TEXAS AT AUSTIN		595.00
300722	08/18/22			RODRIGUEZ-AP SUMMER WORKSHOP		\$595.00
	11-000-223-5800-D-42			9987215-0 C ALLEN	09/23/22	\$595.00
178632	10/03/22		3500	US BANCORP GOVERNMENT LEASING&FINANCE		120,046.95
300561	08/02/22			18-19 LEASE PURCHASE AGREE		\$120,046.95
	11-000-262-4410-D-40			482670346	09/29/22	\$120,046.95
178633	10/03/22	10/03/22	L299	VIEL; MICHELLE & MARK METZ	CHECK ISSUED TO WRONG VEI	
301150	09/30/22			FDK REFUNDS		
	11-000-251-6000-D-40			FDK REFUND	10/03/22	(\$1,600.00)
	11-000-251-6000-D-40			FDK REFUND	09/30/22	\$1,600.00

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178634	10/03/22		J105	VIG; DR MANISH & USHA		150.00
	301128	09/29/22		ACTIVITY FEE REFUND		\$150.00
		11-000-251-6000-D-40		ACTIVITY FEE REFUND	09/29/22	\$150.00
178635	10/03/22		R631	VOLPE; MICHAEL		450.96
	300162	07/01/22		DISABILITY COVERAGE REIMBURSE		\$212.54
		11-000-291-2900-D-40		SEP 2022 DISABILITY	09/29/22	\$212.54
	301144	09/29/22		AUG/SEP22 CELL PHONE REIMBURSE		\$238.42
		11-000-230-5300-D-40		AUG/SEP22 CELL REIMB	09/29/22	\$238.42
178636	10/03/22		9264	W B MASON CO INC		506.06
	300183	07/01/22		OFFICE SUPPLIES		\$63.50
		11-190-100-6100-S-01		232824611	09/29/22	\$63.50
	300856	09/06/22		WAMS CAFE STANDING DESK		\$79.00
		11-000-240-6100-M-49		232593893	09/23/22	\$79.00
	310021	07/01/22		Fine Art Supplies		\$67.70
		11-190-100-6100-B-01		231496297	09/30/22	\$51.74
		11-190-100-6100-B-01		232822920	09/30/22	\$15.96
	310344	08/09/22		Fine Art Supplies		\$240.24
		11-190-100-6100-R-15		232823103	09/29/22	\$240.24
	310355	08/10/22		Fine Art Supplies		\$55.62
		11-190-100-6100-M-15		232371265	09/23/22	\$55.62
178637	10/03/22		2174	WARDS NAT SCI ESTAB INC		65.06
	310195	07/25/22		Science Supplies		\$65.06
		11-190-100-6100-H-12		8810286537	09/29/22	\$65.06
178638	10/03/22		8648	WEGMANS FOOD MARKETS INC		372.66
	300252	07/01/22		SUPPLY ORDER		\$41.96
		11-000-230-6100-D-41		CARD# 6-2724 9/22	09/29/22	\$41.96
	300869	09/07/22		INHALERS		\$34.46
		11-000-213-6100-B-47		CARD# 6-2732 9/20/22	09/23/22	\$34.46
	300909	09/09/22		TIME PURCHASE AGREEMENT		\$296.24
		11-212-100-6100-H-62		CARD# 2815 9.28.22	09/30/22	\$89.32
		11-212-100-6100-H-62		CARD# 2815 9.28.22	09/30/22	\$30.15
		11-212-100-6100-H-62		CARD# 2815 9.28.22	09/30/22	\$68.75
		11-212-100-6100-H-62		CARD# 2815 9.21.22	09/23/22	\$108.02
178639	10/03/22		A252	WETJEN; DR THOMAS & KANDICE		820.00
	301151	09/30/22		FDK REFUNDS		\$820.00
		11-000-251-6000-D-40		FDK REFUND	09/30/22	\$820.00
178640	10/03/22		T434	WEVIDEO INC		4,708.70
	300559	08/02/22		WEVIDEO ANNUAL SUBSCRIPTION		\$4,708.70
		11-190-100-6100-D-44		CINV1038	09/30/22	\$4,708.70
178641	10/03/22		5864	WILLIAM H SADLIER INC		1,185.56
	300718	08/18/22		2022-23 NONPUBLIC TEXTBOOKS		\$1,185.56
		20-501-100-6400-O-39		INV147382	09/19/22	\$1,185.56
178642	10/03/22		N649	WIPEBOOK CORP		101.80
	300615	08/08/22		WAMS MATH SUPPLIES		\$101.80
		11-190-100-6100-M-08		D4670US	09/23/22	\$101.80

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178643	V 10/03/22	10/03/22	2830	WOLFINGTON BODY COMPANY INC	CHECK ISSUED FOR WRONG AM	
	300568	08/02/22		WOLFINGTON BODY BLANKET PO		
		11-000-270-6100-D-50		2709-776303	10/03/22	(\$109.98)
		11-000-270-6100-D-50		127235M	10/03/22	(\$56.49)
		11-000-270-6100-D-50		2709-775604	09/23/22	\$29.64
		11-000-270-6100-D-50		2709-775751	09/23/22	\$70.14
		11-000-270-6100-D-50		2709-776303	09/23/22	\$109.98
		11-000-270-6100-D-50		2709-776298	09/23/22	\$164.97
		11-000-270-6100-D-50		2709-776296	09/23/22	\$307.72
		11-000-270-6100-D-50		127532M	09/23/22	\$56.49
		11-000-270-6100-D-50		2709-775604	10/03/22	(\$29.64)
		11-000-270-6100-D-50		2709-775751	10/03/22	(\$70.14)
		11-000-270-6100-D-50		2709-776298	10/03/22	(\$164.97)
		11-000-270-6100-D-50		2709-776296	10/03/22	(\$307.72)
		11-000-270-6100-D-50		127532M	10/03/22	(\$56.49)
		11-000-270-6100-D-50		127105M	10/03/22	(\$255.28)
		11-000-270-6100-D-50		126795MX1	10/03/22	(\$1,322.43)
		11-000-270-6100-D-50		126795M	10/03/22	(\$198.69)
		11-000-270-6100-D-50		127235M	09/23/22	\$56.49
		11-000-270-6100-D-50		127105M	09/23/22	\$255.28
		11-000-270-6100-D-50		126795MX1	09/23/22	\$1,322.43
		11-000-270-6100-D-50		126795M	09/23/22	\$198.69
178644	10/03/22		2187	Y A L E SCHOOL INC		6,915.00
	300453	07/20/22		2022-2023 SPECIAL ED TUITION		\$6,915.00
		11-000-100-5660-D-24		CH/OCT22 49	09/22/22	\$6,915.00
178645	10/03/22		0075	ZANER-BLOSER INC		1,459.00
	300104	07/01/22		HANDWRITING BOOKS		\$1,417.00
		11-190-100-6100-B-14		10348297	09/30/22	\$1,417.00
	300690	08/16/22		ALPHABET WALL		\$42.00
		11-190-100-6100-B-11		10362089	09/23/22	\$42.00
178647	10/03/22		P807	METZ & MICHELLE VIEL; MARK		1,600.00
	301177	10/03/22		FDK REFUND		\$1,600.00
		11-000-251-6000-D-40		FDK REFUND	10/03/22	\$1,600.00
178648	10/04/22		1495	BURLINGTON CO INSURANCE POOL JIF		929,934.00
	301179	10/03/22		GENERAL INSURANCE PREMIUMS		\$929,934.00
		11-000-230-5900-D-40		FY 2022-23 PREMIUM	10/04/22	\$162,593.00
		11-000-262-5200-D-40		FY 2022-23 PREMIUM	10/04/22	\$223,768.00
		11-000-270-5930-D-50		FY 2022-23 PREMIUM	10/04/22	\$58,597.00
		11-000-291-2600-D-40		FY 2022-23 PREMIUM	10/04/22	\$484,976.00
178649	10/12/22		9002	VAKSMAN; HANNAH		1,152.80
	301270	10/12/22		CHOP PAYMENT REIMBURSEMENT		\$1,152.80
		11-000-291-2700-D-40		CHOP PAYMENT REIMB	10/12/22	\$1,152.80
977154	H 09/19/22		3052	CATRAMBONE; JULIE		(42.98)
	300948	09/13/22		LOST CHECK# 177154 REPLACEMENT		(\$42.98)
		11-000-251-6000-D-40		LOST CK# 177154 REPL	09/19/22	(\$42.98)
BAT001	10/13/22		T395	HEALTHCARE SERVICES GROUP INC		331,943.19
	200379	07/19/21		JANITORIAL SERVICES BID 21-22		\$307,319.01
		11-000-262-4200-D-51		SEP21	06/30/22	\$109,177.42
		11-000-262-4200-D-51		SEP21 DEDUCTIONS	06/30/22	(\$14,315.00)

Starting date 9/15/2022 Ending date 10/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
BAT001	10/13/22		T395	HEALTHCARE SERVICES GROUP INC		331,943.19
200379	07/19/21			JANITORIAL SERVICES BID 21-22		\$307,319.01
	11-000-262-4200-D-51			OCT21	06/30/22	\$109,177.42
	11-000-262-4200-D-51			OCT21 DEDUCTIONS	06/30/22	(\$3,165.95)
	11-000-262-4200-D-51			NOV21	06/30/22	\$109,177.42
	11-000-262-4200-D-51			NOV21 DEDUCTIONS	06/30/22	(\$2,732.30)
201642	12/10/21			DRUG TESTING SERVICES		\$339.00
	11-000-270-3900-D-50			17622	06/30/22	\$278.00
	11-000-270-3900-D-50			17668	06/30/22	\$61.00
202337	03/09/22			NP SEC-LED RETRO FIT LIGHTING		\$2,100.00
	20-511-200-6000-F-42			INV-21338	06/30/22	\$2,100.00
202442	03/24/22			BOOK ORDER FOR MEDIA-LAGATTA		\$202.10
	11-000-222-6100-R-26			178937	06/30/22	\$101.62
	11-000-222-6100-R-26			182077	09/01/22	\$100.48
202733	05/10/22			HS SR RECOG/GRADUATION SUPP		\$281.86
	11-190-100-6100-H-49			T539452	06/30/22	\$281.86
202830	05/27/22			HS ATHL FIT CTR REPAIRS/PARTS		\$644.70
	11-402-100-5900-H-52			MAP092622	10/06/22	\$644.70
203119	06/30/22			LEASE PURCHASE LEGAL SERVICES		\$4,609.18
	11-000-251-3400-D-40			183907	06/30/22	\$4,609.18
210504	12/21/21			Fine Art Supplies		\$2.95
	11-190-100-6100-U-15			9296955	10/10/22	\$2.95
210579	01/12/22			Special Needs		\$6,569.45
	11-190-100-6100-H-01			P090457901077	10/13/22	\$6,569.45
210593	01/13/22			Athletic Supplies		\$8,629.45
	11-402-100-6100-H-52			917304611	10/06/22	\$3,769.46
	12-402-100-7310-H-52			917304611	10/06/22	\$4,859.99
210631	03/16/22			Athletic Supplies		\$1,064.25
	11-190-100-6100-H-01			P09120670102	06/30/22	\$1,064.25
210639	04/28/22			General Classroom Supplies		\$181.24
	11-190-100-6100-R-01			208129997082	06/30/22	\$181.24

Starting date 9/15/2022

Ending date 10/13/2022

Fund Totals

10	GENERAL FUND	\$254,868.91
11	GENERAL CURRENT EXPENSE	\$8,103,099.17
12	CAPITAL OUTLAY	\$14,417.98
20	SPECIAL REVENUE FUNDS	\$140,570.58
60	CHILD CARE (EDC)	\$12,351.37
62	ENRICHMENT PROGRAMS	\$5,200.00
65	TRUST	\$17.99
	Total for all checks listed	\$8,530,526.00

Prepared and submitted by: _____
Board Secretary

Date

Batch Number	Batch 1	\$331,943.19	Batch Total
9971	BLICK ART MATERIALS	\$2.95	Vend Total
P.O. #	210504 Fine Art Supplies	\$2.95 P	PO Total
11-190-100-6100-U-15	INST-SUPPLIES-ART	\$2.95 P	
Inv# 9296955	\$2.95 P	10/10/22	
1489	BOUND TO STAY BOUND BOOKS INC	\$202.10	Vend Total
P.O. #	202442 BOOK ORDER FOR MEDIA-LAGATTA	\$202.10	PO Total
11-000-222-6100-R-26	MEDIA-BOOKS & SUPPLIES	\$202.10	
Inv# 178937	\$101.62 P	06/30/22	
Inv# 182077	\$100.48 P	09/01/22	
2549	FLAGGS GARDEN CENTER INC	\$281.86	Vend Total
P.O. #	202733 HS SR RECOG/GRADUATION SUPP	\$281.86 P	PO Total
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$281.86 P	
Inv# T539452	\$281.86 P	06/30/22	
3613	FLAGHOUSE INC	\$7,633.70	Vend Total
P.O. #	210579 Special Needs	\$6,569.45	PO Total
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$6,569.45	
Inv# P090457901077	\$6,569.45	10/13/22	
P.O. #	210631 Athletic Supplies	\$1,064.25 P	PO Total
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$1,064.25	
Inv# P09120670102	\$1,064.25	06/30/22	
T395	HEALTHCARE SERVICES GROUP INC	\$307,319.01	Vend Total
P.O. #	200379 JANITORIAL SERVICES BID 21-22	\$307,319.01 P	PO Total
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$307,319.01 P	
Inv# NOV21	\$109,177.42 P	06/30/22	
Inv# NOV21 DEDUCTIONS	(\$2,732.30) P	06/30/22	
Inv# OCT21	\$109,177.42 P	06/30/22	
Inv# OCT21 DEDUCTIONS	(\$3,165.95) P	06/30/22	
Inv# SEP21	\$109,177.42 P	06/30/22	
Inv# SEP21 DEDUCTIONS	(\$14,315.00) P	06/30/22	
4092	INTERSTATE MOBILE CARE INC	\$339.00	Vend Total
P.O. #	201642 DRUG TESTING SERVICES	\$339.00	PO Total
11-000-270-3900-D-50	STDNT TRAN-PURC PROF SERV-DRUG	\$339.00	
Inv# 17622	\$278.00 P	06/30/22	
Inv# 17668	\$61.00 P	06/30/22	
6868	MCMANIMON SCOTLAND & BAUMANN LLC	\$4,609.18	Vend Total
P.O. #	203119 LEASE PURCHASE LEGAL SERVICES	\$4,609.18	PO Total
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC	\$4,609.18	
Inv# 183907	\$4,609.18	06/30/22	

Batch Number	1	Batch 1		\$331,943.19	Batch Total
1963		PASSONS SPORTS & US GAMES		\$8,629.45	Vend Total
P.O. #	210593	Athletic Supplies		\$8,629.45	PO Total
11-402-100-6100-H-52		SCH SPON ATH-INSTRUC-SUPP-		\$3,769.46	
Inv# 917304611		\$3,769.46	10/06/22		
12-402-100-7310-H-52		ATHLETICS-INST-EQUIPMENT		\$4,859.99	
Inv# 917304611		\$4,859.99	10/06/22		
5477		SCHOOL SPECIALTY LLC		\$181.24	Vend Total
P.O. #	210639	General Classroom Supplies		\$181.24	PO Total
11-190-100-6100-R-01		INST-SUPPLIES-GEN INST		\$181.24	
Inv# 208129997082		\$181.24	06/30/22		
T138		SMART CHOICE ELECTRIC LLC		\$2,100.00	Vend Total
P.O. #	202337	NP SEC-LED RETRO FIT LIGHTING		\$2,100.00	PO Total
20-511-200-6000-F-42		NONPUBLIC SECURITY-SUPPLIE-MFS		\$2,100.00	
Inv# INV-21338		\$2,100.00	06/30/22		
9522		SRS INC		\$644.70	Vend Total
P.O. #	202830	HS ATHL FIT CTR REPAIRS/PARTS		\$644.70	PO Total
11-402-100-5900-H-52		SCH SPON ATH-INST-MISC PURCH S		\$644.70	
Inv# MAP092622		\$644.70	10/06/22		
Total for Report =				\$331,943.19	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
7104	ADT COMMERCIAL LLC		\$621.60	Vend Total
P.O. #	300761	HS SMOKE REPLACE EDWARDS PANEL	\$621.60	PO Total
11-000-261-420H-D-51		MAINT SCH FACIL-SERVICES-HIGH	\$621.60	
Inv#	146971987	\$621.60	10/07/22	
W699	ALL KILN SERVICES LLC		\$3,702.00	Vend Total
P.O. #	300639	HS KILN SERVICE	\$437.50 P	PO Total
11-190-100-5900-H-15		INSTR-MISC PURCH SERV-ART	\$437.50	
Inv#	1089	\$437.50	10/11/22	
P.O. #	300920	HS KILN REPAIR	\$3,264.50 P	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST	\$3,264.50	
Inv#	1107	\$1,622.75 P	10/11/22	
Inv#	1108	\$1,641.75 P	10/11/22	
7938	AMAZON.COM CREDIT SERVICES		\$564.94	Vend Total
P.O. #	300212	CAFE/RECESS ITEMS	\$278.09 P	PO Total
11-190-100-6100-U-01		REG INST-SUPPLIES	\$278.09 P	
Inv#	444356895559	\$119.40 P	10/07/22	
Inv#	535977435495	\$24.99 P	10/07/22	
Inv#	574934936549	\$79.80 P	10/07/22	
Inv#	678435553557	\$53.90 P	10/07/22	
P.O. #	300613	MOTOROLA REPLACEMENT BAT	(\$444.00) P	PO Total
11-190-100-6100-S-01		INST-SUPPLIES-GEN INST	(\$444.00) P	
Inv#	583553459473	(\$444.00) P	10/07/22	
P.O. #	300905	PLAYGROUND WHISTLES	\$40.37 P	PO Total
11-190-100-6100-B-10		INST-SUPPLIES-PHYS ED	\$40.37	
Inv#	864383364893	\$40.37	10/12/22	
P.O. #	300921	MOTIVATIONAL POSTER-NURSING	\$43.99 P	PO Total
11-000-213-6100-U-47		HEALTH SERV-SUPPLIES	\$43.99	
Inv#	439856649584	\$43.99	10/07/22	
P.O. #	300932	HS NURSE SUPPLIES	\$132.32 P	PO Total
11-000-213-6100-H-47		HEALTH SERV-SUPPLIES	\$132.32	
Inv#	694898455359	\$132.32	10/07/22	
P.O. #	300935	HS OFFICE SUPPLIES	\$325.97 P	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST	\$325.97	
Inv#	967394335389	\$325.97	10/10/22	
P.O. #	300959	COUNTERS FOR MATH PROGRAM	\$44.97 P	PO Total
11-190-100-6100-U-08		INST-SUPPLIES-MATH	\$44.97	
Inv#	634784849597	\$44.97	10/07/22	
P.O. #	300989	COLBY-BOOK	\$30.20 P	PO Total
11-000-221-8900-D-49		IMPR INSTR-MISC EXP-SUPV CONF	\$30.20	
Inv#	556776796836	\$30.20	10/12/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
7938	AMAZON.COM CREDIT SERVICES		\$564.94	Vend Total
P.O. #	301005	HS OFFICE SUPPLIES	\$12.16 P	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST	\$12.16	
Inv#	698799954967	\$12.16	10/06/22	
P.O. #	301032	OT SUPPLIES	\$87.88 P	PO Total
11-000-216-6100-D-24		SPEECH-OT/PT-SUPPLIES	\$87.88	
Inv#	558868967749	\$39.95 P	10/06/22	
Inv#	964939358644	\$47.93 P	10/06/22	
P.O. #	301055	ESL CHINESE NOVEL	\$12.99 P	PO Total
20-241-100-6000-D-42		TITLE III- IMMIGRANT-INST SUPP	\$12.99	
Inv#	433568889573	\$12.99	10/06/22	
1448	AMERICAN KITCHEN MACHINERY		\$258.00	Vend Total
P.O. #	301097	SERVICE CALL	\$258.00	PO Total
65-CNP-EXP-ENSE-D-51		TRUST-CNP EXPENSES	\$258.00	
Inv#	0213866	\$258.00	10/07/22	
1450	APPLE COMPUTER INC		\$429.96	Vend Total
P.O. #	301064	APPLE VOUCHER FOR APPS	\$429.96	PO Total
11-000-216-6100-B-35		SPEECH-OT/PT-SUPPLIES	\$9.98	
Inv#	AK02775623	\$9.98	10/06/22	
11-190-100-6100-S-25		INST-SUPPLIES-COMPUTER TECH	\$119.99	
Inv#	AK02775623	\$119.99	10/06/22	
11-212-100-5900-H-62		MULT DISAB-MISC PURCH SERV	\$299.99	
Inv#	AK02775623	\$299.99	10/06/22	
4386	ASCD		\$29.66	Vend Total
P.O. #	300973	GUIDE BOOK	\$29.66	PO Total
11-000-240-8900-D-49		SCH ADMIN-MISC EXP-PRINCIPAL	\$29.66	
Inv#	0014263329	\$29.66	10/10/22	
7126	BANCROFT; MICHELE		\$107.95	Vend Total
P.O. #	301221	STAFF & MAIN OFFICE SUPPLIES	\$107.95	PO Total
11-190-100-6100-U-01		REG INST-SUPPLIES	\$107.95	
Inv#	MAIN OFFICE SUPPLIES	\$107.95	10/07/22	
6066	BARNES & NOBLE INC		\$2,508.22	Vend Total
P.O. #	300194	WORD OF THE MONTH BOOKS	\$2,508.22	PO Total
11-000-222-6100-S-26		MEDIA-BOOKS & SUPPLIES	\$2,508.22	
Inv#	4294933	\$2,508.22	10/07/22	
9535	BARON; JAMIE		\$153.56	Vend Total
P.O. #	301222	4/5 SCHOLASTIC NEWS REIMBURSE	\$153.56	PO Total
11-190-100-6100-U-46		INST-SUPPLIES-G&T	\$153.56	
Inv#	SCHOLASTIC NEWS	\$153.56	10/07/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
0644	BARTON SUPPLY INC		\$971.20	Vend Total
P.O. #	301010	HS SCIENCE EYE WASH REPLACE	\$971.20 P	PO Total
11-000-261-610H-D-51		MAINT SCH FACIL-SUPPLIES-HS	\$971.20 P	
Inv# 133740A		\$971.20 P	10/07/22	
F751	BATTERIES PLUS BULBS		\$114.99	Vend Total
P.O. #	301077	TRAILER REPAIR	\$114.99 P	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES	\$114.99 P	
Inv# P55274725		\$114.99 P	10/11/22	
4027	BAYADA HOME HEALTH CARE INC		\$885.00	Vend Total
P.O. #	300701	IN-SCHOOL NURSING SERVICES	\$885.00 P	PO Total
11-000-213-3390-D-39		HEALTH SERV-CONTRACTED NURSING	\$885.00 P	
Inv# 17664155 9/9 MHS		\$465.00 P	10/06/22	
Inv# 17664157 9/14 UES		\$420.00 P	10/06/22	
W376	BLAIKIE; SARAH		\$5,525.00	Vend Total
P.O. #	301099	LTS SOCIAL WORKER	\$5,525.00 P	PO Total
11-000-219-3900-D-24		CST-PURCH PROF/TECH SERV-M	\$5,525.00 P	
Inv# 10/1-10/11/22 5 DAYS		\$2,125.00 P	10/12/22	
Inv# 9/20-9/30/22 8 DAYS		\$3,400.00 P	10/12/22	
9971	BLICK ART MATERIALS		\$3,541.52	Vend Total
P.O. #	310003	Fine Art Supplies	\$62.64 P	PO Total
11-190-100-6100-B-15		INST-SUPPLIES-ART	\$62.64 P	
Inv# 9338242		\$62.64 P	10/11/22	
P.O. #	310019	Fine Art Supplies	\$0.00 P	PO Total
11-190-100-6100-B-01		INST-SUPPLIES-GEN INST	\$0.00	
Inv# 8824037		\$33.43	10/11/22	
Inv# 9251889		(\$33.43) P	10/11/22	
Inv# 9251889		(\$33.43) P	10/11/22	
Inv# 9264961		\$33.43	10/11/22	
P.O. #	310346	Fine Art Supplies	\$2,562.23 P	PO Total
11-190-100-6100-S-15		INST-SUPPLIES-ART	\$2,562.23 P	
Inv# 9109475		\$2,444.35 P	10/10/22	
Inv# 9124477		\$46.40 P	10/10/22	
Inv# 9164583		\$71.48 P	10/10/22	
Inv# 9252915		(\$92.80) P	10/10/22	
Inv# 9260047		\$92.80 P	10/10/22	
P.O. #	310369	Fine Art Supplies	\$870.21 P	PO Total
11-190-100-6100-H-15		INST-SUPPLIES-ART	\$870.21 P	
Inv# 9107041		\$870.21 P	10/12/22	
P.O. #	310411	Fine Art Supplies	\$46.44 P	PO Total
11-190-100-6100-H-15		INST-SUPPLIES-ART	\$46.44	
Inv# 9289985		\$46.44	10/10/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
0869	BRETT DINOVI & ASSOCIATES LLC		\$8,380.00	Vend Total
P.O. #	301047	BEHAVIORAL & EDUCATIONAL SVCS	\$1,471.00 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,471.00 P	
Inv#	5201509-345	8/28-910	\$1,367.00 P	10/06/22
Inv#	5253523-345	8/28-910	\$104.00 P	10/06/22
P.O. #	301050	BEHAVIORAL & EDUCATIONAL SVCS	\$330.00 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$330.00 P	
Inv#	5201511-345	8/28-910	\$330.00 P	10/06/22
P.O. #	301051	BEHAVIORAL & EDUCATIONAL SVCS	\$1,204.00 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,204.00 P	
Inv#	5201510-345	8/28-910	\$1,100.00 P	10/06/22
Inv#	5203523-345B	828-910	\$104.00 P	10/06/22
P.O. #	301054	BEHAVIORAL & EDUCATIONAL SVCS	\$1,259.00 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,259.00 P	
Inv#	5201513-345	8/28-910	\$1,155.00 P	10/06/22
Inv#	5201523-345B	828-910	\$104.00 P	10/06/22
P.O. #	301056	BEHAVIORAL & EDUCATIONAL SVCS	\$1,176.50 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,176.50 P	
Inv#	5201512-345B	828-910	\$104.00 P	10/06/22
Inv#	5228229-345	8/28-910	\$1,072.50 P	10/06/22
P.O. #	301068	BEHAVIORAL & EDUCATIONAL SVCS	\$1,575.75 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,575.75 P	
Inv#	5201514-345	8/28-910	\$1,471.75 P	10/06/22
Inv#	5263523-345B	828-910	\$104.00 P	10/06/22
P.O. #	301085	BEHAVIORAL & EDUCATIONAL SVCS	\$1,363.75 P	PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$1,363.75 P	
Inv#	5201515-345	8/28-910	\$1,363.75 P	10/12/22
P700	BRODERICK; ELIZABETH		\$29.55	Vend Total
P.O. #	301223	HS MD CLASS SUPPLIES	\$29.55	PO Total
11-212-100-6100-H-62		MULT DISAB-INSTRUC-SUPPLIES	\$29.55	
Inv#	MD CLASS SUPPLIES		\$29.55	10/07/22
0125	CAROLINA BIOLOGICAL SUPPLY CO		\$127.32	Vend Total
P.O. #	310146	Science Supplies	\$127.32	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$127.32	
Inv#	51840700	RI	\$59.08 P	10/06/22
Inv#	51922954	RI	\$68.24 P	10/06/22
A547	CERAMIC SHOP LLC; THE		\$1,216.00	Vend Total
P.O. #	300396	HS CERAMIC SUPPLIES	\$1,216.00	PO Total
11-190-100-6100-H-15		INST-SUPPLIES-ART	\$1,216.00	
Inv#	362879		\$1,216.00	10/12/22

Batch Number	8	Future Payments	\$370,054.02	Batch Total
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3263	CICALI; DENA	\$60.50	Vend Total
P.O. #	301224 22-23 K SCIENCE CATERPILLARS	\$60.50	PO Total
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$60.50	
Inv# K SCI CATERPILLARS	\$60.50	10/07/22	

Y009	CIOCCO INC	\$8,000.00	Vend Total
P.O. #	301017 EMERGENCY BUS REPAIRS	\$8,000.00	PO Total
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG	\$8,000.00	
Inv# 29916	\$8,000.00	10/10/22	

P168	CONSONUS MUSIC INSTITUTE LLC	\$933.70	Vend Total
P.O. #	300862 CONSONUS GUITAR SUBSCRIPTION	\$933.70	PO Total
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$933.70	
Inv# 4752	\$933.70	10/11/22	

1663	COOPER ELECTRIC SUPPLY CO	\$990.00	Vend Total
P.O. #	301019 BULBS-ROBERTS	\$990.00	PO Total
11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS	\$990.00	
Inv# S049518735.001	\$882.00 P	10/11/22	
Inv# S049518735.002	\$108.00 P	10/11/22	

1574	COURIER POST	\$49.24	Vend Total
P.O. #	300305 22-23 LEGAL ADVERTISING	\$49.24 P	PO Total
11-000-230-5900-D-39	BOARD EXP-MISC PURCH SERV(NJSB	\$49.24 P	
Inv# 0005418541 9/28/22	\$49.24 P	10/07/22	

5152	CUNNINGHAM PIANO CO	\$19,699.00	Vend Total
P.O. #	300540 ROWE-PIANO	\$19,699.00	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT	\$19,699.00	
Inv# 0731618	\$19,699.00	10/07/22	

2994	DESIGN SCIENCE INC	\$725.56	Vend Total
P.O. #	300594 MATHTYPE RENEWAL	\$725.56	PO Total
11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$725.56	
Inv# 22-US-1309	\$725.56	10/10/22	

3855	DIRECT ENERGY BUSINESS	\$336.43	Vend Total
P.O. #	300624 ACES NATURAL GAS	\$336.43 P	PO Total
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS	\$336.43 P	
Inv# HS23263254 AUG22	\$81.79 P	10/11/22	
Inv# HS23263255 AUG22	\$16.16 P	10/11/22	
Inv# HS23263256 AUG22	\$76.19 P	10/11/22	
Inv# HS23263474 AUG22	\$5.39 P	10/11/22	
Inv# HS23263475 AUG22	\$33.62 P	10/11/22	
Inv# HS23263851 AUG22	\$123.28 P	10/11/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
Y950	DOCTOROVITZ; ANNA MARIA		\$81.60	Vend Total
P.O. #	301225	WAMS KEY DUPLICATION	\$81.60	PO Total
11-000-240-6100-M-49		SCH ADMIN-SUPPLIES-PRINCIPAL	\$81.60	
Inv#	WAMS KEY DUPLICATION	\$81.60	10/07/22	
4239	EBSCO INFORMATION SERVICES		\$278.32	Vend Total
P.O. #	300417	HS SUBSCRIPTION RENEWAL	\$278.32	PO Total
11-000-222-6100-H-26		MEDIA-BOOKS & SUPPLIES	\$278.32	
Inv#	7963891	\$278.32	10/11/22	
4696	EDEN AUTISM SERVICES INC		\$14,459.80	Vend Total
P.O. #	301015	2022-2023 SPECIAL ED TUITION	\$14,459.80 P	PO Total
20-251-100-5000-D-24		IDEA-B INSTRUC-PURCHASED SERVI	\$14,459.80 P	
Inv#	INV9170 OCT TUIT/1:1	\$14,459.80 P	10/12/22	
9723	EDUCATIONAL SERVICES UNIT/BCSS		\$27,824.75	Vend Total
P.O. #	300665	AAC/OT/PT/SPEECH/TOD/AT/EA/SVC	\$9,518.00 P	PO Total
11-000-216-3200-D-24		SPEECH-OT/PT PER IEP	\$9,518.00 P	
Inv#	MOR-OT-220915	\$4,640.00 P	10/06/22	
Inv#	MOR-PT-220915	\$4,640.00 P	10/06/22	
Inv#	MOR-TOD-220915	\$238.00 P	10/06/22	
P.O. #	300669	22-23 TRANSPORTATION JOINTURE	\$18,306.75 P	PO Total
11-000-270-5180-D-50		STDNT TRAN-CONT SERV-SPEC-ESC	\$18,306.75 P	
Inv#	23E-0096 ESY22	\$18,306.75 P	10/10/22	
2926	EDUCERE LLC		\$598.50	Vend Total
P.O. #	300573	HS COURSE MATERIAL-ENCUMBERED	\$199.50 P	PO Total
11-150-100-3200-D-36		HOME INSTRUC-PURCH PROF ED SER	\$199.50 P	
Inv#	MRESTWN2207	\$199.50 P	10/07/22	
P.O. #	300941	HOME INSTRUCTION COURSE	\$399.00 P	PO Total
11-150-100-3200-D-36		HOME INSTRUC-PURCH PROF ED SER	\$399.00	
Inv#	MRESTWN2208	\$399.00	10/07/22	
8636	FAT BRAIN TOYS		\$239.45	Vend Total
P.O. #	300917	MAKER SPACE - MEDIA CTR	\$239.45	PO Total
11-190-100-6100-R-01		INST-SUPPLIES-GEN INST	\$239.45	
Inv#	222373652321	\$239.45	10/10/22	
0471	FISHER SCIENTIFIC CO LLC		\$369.60	Vend Total
P.O. #	310147	Science Supplies	\$369.60	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$369.60	
Inv#	6651660	\$102.80 P	10/06/22	
Inv#	6691663	\$189.06 P	10/06/22	
Inv#	6733139	\$77.74 P	10/11/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
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F770 FOLLETT CONTENT SOLUTIONS LLC**\$212.00 Vend Total**

P.O. # 300127 NEW LIBRARY BOOKS

\$93.67 P **PO Total**

11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES	\$93.67	P	
Inv# 519440F		\$93.67	P	10/07/22

P.O. # 300803 BOOKS

\$118.33 P **PO Total**

11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES	\$118.33		
Inv# 537240		\$85.57	P	10/12/22
Inv# 537240F		\$32.76	P	10/12/22

3835 FOUNDATION FOR EDUCATIONAL ADMINISTRATIO**\$650.00 Vend Total**

P.O. # 300884 NJPSA COURSE - M ROWE

\$500.00 P **PO Total**

11-000-240-5800-B-49	SCH ADMIN-TRAVEL-PRINCIPAL	\$500.00		
Inv# 62049		\$500.00		10/07/22

P.O. # 301060 BENTON-WORKSHOP REGISTRATION

\$150.00 P **PO Total**

11-000-221-5800-D-42	ASST SUPT-TRAVEL	\$150.00		
Inv# 62305		\$150.00		10/12/22

P310 GEORGE A KINT INC**\$5,340.75 Vend Total**

P.O. # 300537 ANNUAL FIRE INSPECTIONS

\$5,340.75 P **PO Total**

11-000-261-420A-D-51	MAINT SCH FACIL-SERVICES-ADMIN	\$25.50		
Inv# INV-123243		\$25.50		10/07/22

11-000-261-420B-D-51	MAINT SCH FACIL-SERVICES-BAKER	\$445.25		
Inv# INV-123247		\$445.25		10/07/22

11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$2,809.50	P	
Inv# INV-123250		\$2,809.50	P	10/07/22

11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL	\$737.75		
Inv# INV-123245		\$737.75		10/07/22

11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS	\$361.75		
Inv# INV-123249		\$361.75		10/07/22

11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL	\$363.75		
Inv# INV-123248		\$363.75		10/07/22

11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES	\$597.25	P	
Inv# INV-123246		\$597.25	P	10/07/22

1679 GRAINGER INC**\$297.21 Vend Total**

P.O. # 300708 UES GYM HVAC PARTS

\$132.60 P **PO Total**

11-000-261-610U-D-51	MAINT SCH FACIL-SUPPLIES-UES	\$132.60		
Inv# 9438165764		\$132.60		10/07/22

P.O. # 300817 ROBERTS HATCH REPAIR

\$52.44 P **PO Total**

11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS	\$52.44		
Inv# 9440779149		\$52.44		10/07/22

P.O. # 300876 ROBERTS MUSIC ROOM REPAIR

\$55.59 P **PO Total**

11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS	\$55.59		
Inv# 9438165772		\$55.59		10/07/22

Batch Number	8	Future Payments	\$370,054.02	Batch Total
1679	GRAINGER INC		\$297.21	Vend Total
P.O. #	300947	SV ROOM 5 REPAIR	\$56.58	P PO Total
11-000-261-610S-D-51		MAINT SCH FACIL-SUPPLIES-S VAL	\$56.58	
Inv# 9443326906		\$37.72	P	10/07/22
Inv# 9444689039		\$18.86	P	10/07/22
7415	GRANT BENEFITS SOLUTIONS		\$336.00	Vend Total
P.O. #	300290	FSA MONTHLY SERVICE FEES	\$336.00	P PO Total
11-000-291-2700-D-40		BUSINESS-HEALTH BENEFITS	\$336.00	P
Inv# TPAS-413949 SEP22		\$336.00	P	10/06/22
6841	GST TRANSPORT CORP		\$22,904.50	Vend Total
P.O. #	300147	22-23 TRANSPORTATION CONTRACT	\$22,904.50	P PO Total
11-000-270-5110-D-50		STDNT TRAN-BETW HOME & SCHOOL	\$22,904.50	P
Inv# 17621 OCT22		\$22,904.50	P	10/10/22
J552	HA WOLFINGER & ASSOCIATES LLC		\$1,350.00	Vend Total
P.O. #	300999	EDUCATIONAL AUDIOLOGIST SVCS	\$1,350.00	P PO Total
11-000-217-3200-D-24		SP ED EXTRAORDINARY-PROF SERV	\$1,350.00	P
Inv# 9/1-9/30/22		\$1,350.00	P	10/06/22
A660	HACKL; HEATHER		\$497.37	Vend Total
P.O. #	301226	AUG/SEP PRIN OFFICE SUPPLIES	\$497.37	P PO Total
11-000-240-6100-S-49		SCH ADMIN-SUPPLIES-PRINCIPAL	\$497.37	
Inv# SV PRIN OFC SUPPLIES		\$497.37		10/07/22
6135	HASSALL; MICHELE		\$34.19	Vend Total
P.O. #	301227	IPAD CASE REIMBURSEMENT	\$34.19	P PO Total
11-000-240-6100-U-49		SCH ADMIN-SUPPLIES	\$34.19	
Inv# IPAD CASE RIEMBURSE		\$34.19		10/07/22
5547	HENRY SCHEIN INC		\$60.21	Vend Total
P.O. #	310412	Health and Trainer Supplies	\$60.21	P PO Total
11-000-213-6100-H-47		HEALTH SERV-SUPPLIES	\$60.21	
Inv# 25898278		\$60.21		10/07/22
A400	INTERACTIVE KIDS		\$11,400.00	Vend Total
P.O. #	300997	1:1 PARAPROFESSIONAL	\$11,400.00	P PO Total
11-000-217-3200-D-61		SPEC ED EXTRAO SERV-AUTISTIC	\$11,400.00	P
Inv# SEPTEMBER 2022		\$11,400.00	P	10/07/22
P749	JAFRY; ZAHEER & ALIA		\$312.00	Vend Total
P.O. #	301253	EDC REFUND	\$312.00	P PO Total
60-800-330-8990-D-72		CHILD CARE-REFUNDS	\$312.00	
Inv# EDC REFUND		\$312.00		10/12/22

Batch Number	8	Future Payments	\$370,054.02	Batch Total
1765	JARVIS ELECTRIC MOTORS INC		\$1,006.59	Vend Total
P.O. #	300853	PARTS TO REPAIR MUSIC ROOM A/C	\$183.73 P	PO Total
	11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS	\$183.73	
	Inv# 73834	\$183.73	10/07/22	
P.O. #	300975	ZOELLER SUBMERSIBLE PUMP	\$425.00 P	PO Total
	11-000-261-610M-D-51	MAINT SCH FACIL-SUPPLIES-MIDL	\$425.00	
	Inv# 73882	\$425.00	10/11/22	
P.O. #	301008	SV ROOM 5 ROOFTOP REPAIR	\$284.23 P	PO Total
	11-000-261-610S-D-51	MAINT SCH FACIL-SUPPLIES-S VAL	\$284.23	
	Inv# 73878	\$284.23	10/11/22	
P.O. #	301020	ROBERTS CONDENSING UNIT FAN	\$113.63 P	PO Total
	11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS	\$113.63	
	Inv# 73894	\$113.63	10/11/22	
8443	JOHNSON CONTROLS INC		\$975.00	Vend Total
P.O. #	300842	UES GYM UNIT REPAIR	\$975.00	PO Total
	11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES	\$975.00	
	Inv# 1-121314580604	\$975.00	10/07/22	
F538	KENCOR INC		\$84.00	Vend Total
P.O. #	300003	ANNUAL ELEVATOR SERVICE	\$84.00 P	PO Total
	11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$84.00 P	
	Inv# 50361	\$84.00 P	10/07/22	
1796	KINGSWAY LEARNING CENTER		\$19,694.22	Vend Total
P.O. #	300529	2022-2023 SPECIAL ED TUITION	\$19,694.22 P	PO Total
	11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$19,694.22 P	
	Inv# 1002532	OCT TUITION	\$6,174.62 P	10/06/22
	Inv# 1002575	OCT 1:1	\$3,420.00 P	10/06/22
	Inv# 1002629	NOV TUITION	\$6,499.60 P	10/06/22
	Inv# 1002672	NOV 1:1	\$3,600.00 P	10/06/22
9192	LARC SCHOOL		\$32,063.64	Vend Total
P.O. #	300239	2022-2023 SPECIAL ED TUITION	\$32,063.64 P	PO Total
	20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$32,063.64 P	
	Inv# 221177	NOVEMBER TUIT	\$21,518.64 P	10/06/22
	Inv# 221218	NOVEMBER 1:1	\$10,545.00 P	10/06/22
0481	LONGSTRETH SPORTING GOODS		\$193.78	Vend Total
P.O. #	310157	Athletic Supplies	\$193.78 P	PO Total
	11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$193.78 P	
	Inv# 1560553A	\$193.78 P	10/06/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
6868	MCMANIMON SCOTLAND & BAUMANN LLC		\$4,500.00	Vend Total
P.O. #	300914	LEASE PURCHASE LEGAL SERVICES	\$4,500.00	PO Total
11-190-100-6400-D-45		INSTR-TEXTBOOKS-PROGRAM INIT	\$4,500.00	
Inv# 195184		\$4,500.00	10/07/22	
6281	MURPHY; ANGELA		\$24.95	Vend Total
P.O. #	301228	MATHWORKSHEETS MBRSHP RENEWA	\$24.95	PO Total
11-190-100-6100-H-08		INST-SUPPLIES-MATH	\$24.95	
Inv# MATHWORKSHEET MBRSHP		\$24.95	10/07/22	
8167	MUSIC & ARTS CENTERS		\$2,727.45	Vend Total
P.O. #	300173	TIME RELEASE BAND REPAIS	\$565.00 P	PO Total
11-190-100-5900-U-09		INSTR-MISC PURCH SERV-MUSIC	\$565.00 P	
Inv# INV032549700		\$565.00 P	10/12/22	
P.O. #	300350	WAMS ORCHESTRA SERVICE	\$292.85 P	PO Total
11-190-100-5900-M-60		INSTR-MISC PURCH SERV-ORCHESTR	\$292.85 P	
Inv# INV033739028		\$168.90 P	10/06/22	
Inv# INV033828066		\$123.95 P	10/07/22	
P.O. #	300351	WAMS ORCHESTRA SUPPLIES	\$83.12 P	PO Total
11-190-100-6100-M-60		INST-SUPPLIES-ORCHESTRA	\$83.12 P	
Inv# INV033907834		\$83.12 P	10/11/22	
P.O. #	300392	HS MUSIC AND ART SERVICE	\$198.00 P	PO Total
11-190-100-5900-H-60		INSTR-MISC PURCH SERV-ORCHESTR	\$198.00 P	
Inv# INV033942512		\$198.00 P	10/13/22	
P.O. #	300849	HS MUSIC SUPPLIES	\$97.68 P	PO Total
11-190-100-610L-H-09		INST-SUPPLIES-MUSIC-MINI LAB	\$97.68	
Inv# INV033260198		\$97.68	10/12/22	
P.O. #	300945	INSTRUMENT REPAIRS	\$1,003.99 P	PO Total
11-190-100-5900-U-60		INSTR-MISC PURCH SERV-ORCHESTR	\$1,003.99	
Inv# INV033739029		\$143.99 P	10/06/22	
Inv# INV033810619		\$770.00 P	10/07/22	
Inv# INV033942515		\$90.00 P	10/13/22	
P.O. #	300960	HS MUSICAL INSTRUMENT	\$486.81 P	PO Total
11-190-100-610L-H-09		INST-SUPPLIES-MUSIC-MINI LAB	\$486.81	
Inv# INV033538686		\$486.81	10/12/22	
H099	MUSTO; BRAD & SARA		\$360.00	Vend Total
P.O. #	301262	EDC REFUND	\$360.00	PO Total
60-800-330-8990-D-72		CHILD CARE-REFUNDS	\$360.00	
Inv# EDC REFUND		\$360.00	10/12/22	
2883	MY OWN TWO HANDS LLC		\$768.00	Vend Total
P.O. #	301091	TVI O&M SERVICES	\$768.00 P	PO Total
11-000-216-3200-D-24		SPEECH-OT/PT PER IEP	\$768.00 P	
Inv# SEPTEMBER 2022		\$768.00 P	10/12/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
0279	N J S I A A		\$56.00	Vend Total
P.O. #	300485	HS ATHL WINTER RULEBOOKS	\$56.00	PO Total
11-402-100-6100-H-52		SCH SPON ATH-INSTRUC-SUPP-	\$56.00	
Inv# 0081736-IN		\$56.00	10/06/22	
7021	NASCO EDUCATION		\$95.97	Vend Total
P.O. #	310140	Science Supplies	\$67.92	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$67.92	
Inv# 313706		\$67.92	10/10/22	
P.O. #	310214	Science Supplies	\$28.05 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$28.05	
Inv# 347655		\$28.05	10/11/22	
3069	NEW JERSEY SCHOOL BOARDS ASSOC		\$499.00	Vend Total
P.O. #	301043	PAA ANNUAL MEMBERSHIP DUES	\$499.00	PO Total
11-000-251-8900-D-43		CENTRAL SERV-MISC EXP-PERSONNE	\$499.00	
Inv# INV-15552-W7Z2C8		\$499.00	10/06/22	
7965	NEW JERSEY SCIENCE CONVENTION		\$1,440.00	Vend Total
P.O. #	301039	QUINN-WORKSHOP REGISTRATIONS	\$1,440.00	PO Total
11-000-223-5800-D-42		TCHR DEVEL-TRAVEL-ASST SUPT	\$1,440.00	
Inv# C HEINE NJSC REG		\$180.00 P	10/07/22	
Inv# D CHURCHWILLIAMS REG		\$180.00 P	10/07/22	
Inv# E TODD NJSC REG		\$180.00 P	10/07/22	
Inv# K LYNCH NJSC REG		\$180.00 P	10/07/22	
Inv# L PASI NJSC REG		\$180.00 P	10/07/22	
Inv# M LOCK NJSC REG		\$180.00 P	10/07/22	
Inv# S WILLIAMS NJSC REG		\$180.00 P	10/07/22	
Inv# T PANETTI NJSC REG		\$180.00 P	10/07/22	
A096	NORTON; ANTHONY & ALLISON		\$150.00	Vend Total
P.O. #	301257	ACTIVITY FEE REFUND	\$150.00	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS	\$150.00	
Inv# ACTIVITY FEE REFUND		\$150.00	10/12/22	
7207	NOTEFLIGHT		\$69.00	Vend Total
P.O. #	300824	HS MUSIC SOFTWARE	\$69.00	PO Total
11-190-100-6100-H-09		INST-SUPPLIES-MUSIC	\$69.00	
Inv# 603347		\$69.00	10/12/22	
6040	OXYGEN SUPPORT SYSTEMS		\$95.00	Vend Total
P.O. #	300910	DISTRICT OXYGEN TANK SERVICING	\$95.00 P	PO Total
11-000-213-5900-D-47		HEALTH SERV-MISC PURCH SERV	\$45.00 P	
Inv# 13529		\$45.00 P	10/06/22	
11-000-213-6100-D-47		HEALTH SERV-SUPPLIES	\$50.00 P	
Inv# 13529		\$50.00 P	10/06/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
8265	PEDRONI FUEL COMPANY		\$5,789.12	Vend Total
P.O. #	300506	GASOLINE FOR B&G VEHICLES	\$5,789.12 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$5,789.12 P	
Inv#	563763	9/13/22	\$2,477.00 P	10/07/22
Inv#	579100	9/22/22	\$3,312.12 P	10/07/22
H420	PETERSEN; JUSTIN & PHUONG		\$190.00	Vend Total
P.O. #	301255	EDC REFUND	\$190.00	PO Total
60-800-330-8990-D-72		CHILD CARE-REFUNDS	\$190.00	
Inv#	EDC REFUND		\$190.00	10/12/22
3578	PIONEER MANUFACTURING COMPANY INC		\$2,164.80	Vend Total
P.O. #	300599	ATHLETIC FIELD PAINT	\$2,164.80	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES	\$2,164.80	
Inv#	INV848742		\$2,164.80	10/07/22
F637	POWERSCHOOL HOLDINGS LLC		\$5,986.50	Vend Total
P.O. #	300763	HS GUIDANCE SERVICE	\$5,986.50	PO Total
11-000-218-5900-H-27		GUIDANCE-MISC PURCH SERVICES	\$5,986.50	
Inv#	INV322202		\$5,986.50	10/10/22
1978	PSE&G		\$76,692.83	Vend Total
P.O. #	300742	22-23 ELECTRIC & GAS	\$76,692.83 P	PO Total
11-000-262-6210-D-51		CUSTODIAL-ENERGY-NATURAL GAS	\$1,055.17 P	
Inv#	AUG22 GAS		\$1,055.17 P	10/07/22
11-000-262-6220-D-51		CUSTODIAL-ENERGY-ELECTRICITY	\$75,637.66 P	
Inv#	AUG22 ELECTRIC		\$75,637.66 P	10/07/22
W032	RAMOS; YEXENIA		\$26.10	Vend Total
P.O. #	301229	EDC PRIZE BOX TOYS	\$26.10	PO Total
60-800-330-6000-D-72		CHILD CARE-SUPPLIES	\$26.10	
Inv#	PRIZE BOX TOYS		\$26.10	10/07/22
3770	REGIONAL ENRICHMENT & LEARNING CENTER		\$8,736.00	Vend Total
P.O. #	300706	2022-2023 SPECIAL ED TUITION	\$8,736.00 P	PO Total
11-000-100-5660-D-24		TUITION-SPECIAL ED-PRIVATE IN	\$8,736.00 P	
Inv#	16807 DR OCT 2022		\$4,368.00 P	10/06/22
Inv#	16808 SR OCT 2022		\$4,368.00 P	10/06/22
2862	RICOH USA INC		\$1,832.42	Vend Total
P.O. #	300060	CST RICOH MP6055SPG COPIER	\$256.36 P	PO Total
11-000-219-5900-D-24		CST -MISC PURCH SERVICES	\$256.36 P	
Inv#	106570931	OCT22	\$256.36 P	10/11/22
P.O. #	300066	MS RICOH MP6503SP EHALL COPIER	\$584.98 P	PO Total
11-190-100-5900-M-01		INSTR-MISC PURCH SERVICES-GENE	\$584.98 P	
Inv#	106546760	OCT22	\$584.98 P	10/06/22

Batch Number	8	Future Payments	\$370,054.02	Batch Total
2862	RICOH USA INC		\$1,832.42	Vend Total
P.O. #	300067	UES/ROB/HS GUIDANCE COPIERS	\$991.08 P	PO Total
11-000-218-5900-H-27		GUIDANCE-MISC PURCH SERVICES	\$162.83 P	
Inv#	106560525	OCT22	\$162.83 P	10/07/22
11-000-240-5900-U-49		SCH ADMIN-MISC PURCH SERV-PRIN	\$146.25 P	
Inv#	106560525	OCT22	\$146.25 P	10/07/22
11-190-100-5900-R-01		INST-MISC PURCH SERV(RPT CARDS	\$341.00 P	
Inv#	106560525	OCT22	\$341.00 P	10/07/22
11-190-100-5900-U-01		INSTR-MISC PURCH SERV	\$341.00 P	
Inv#	106560525	OCT22	\$341.00 P	10/07/22
6595	RIVERSIDE NAPA		\$1,111.56	Vend Total
P.O. #	300567	RIVERSIDE NAPA BLANKET PO	\$880.41 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$880.41 P	
Inv#	2709-777100		\$197.96 P	08/02/22
Inv#	2709-775604		\$29.64 P	10/06/22
Inv#	2709-775751		\$70.14 P	10/06/22
Inv#	2709-776296		\$307.72 P	10/06/22
Inv#	2709-776298		\$164.97 P	10/06/22
Inv#	2709-776303		\$109.98 P	10/06/22
P.O. #	300843	2019 F250 B&G REPAIRS	\$174.94 P	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES	\$174.94	
Inv#	2709-775304		\$174.94	10/07/22
P.O. #	301045	VAN REPAIR	\$56.21 P	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES	\$56.21	
Inv#	2709-774228		\$35.98 P	10/07/22
Inv#	2709-775131		\$20.23 P	10/07/22
4261	SARGENT WELCH		\$31.07	Vend Total
P.O. #	310143	Science Supplies	\$31.07	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$31.07	
Inv#	8810287948		\$31.07	10/10/22
3883	SASSI INSTITUTE		\$212.50	Vend Total
P.O. #	301036	HS ONLINE TESTING	\$212.50	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST	\$212.50	
Inv#	s135416-IN		\$212.50	10/07/22
7852	SCHOLASTIC MAGAZINES		\$329.67	Vend Total
P.O. #	300628	HS NYT NEWSLETTER	\$329.67	PO Total
11-190-100-6100-H-13		INST-SUPPLIES-SOC STUDIE	\$329.67	
Inv#	M7320107		\$329.67	10/06/22

Batch Number	8	Future Payments	\$370,054.02	Batch Total
2962	SCHOLLINS; NICOLE		\$20.92	Vend Total
P.O. #	301230	SCIENTIFIC METHODS SUPPLIES	\$20.92	PO Total
11-190-100-6100-U-12		INST-SUPPLIES-SCIENCE	\$20.92	
Inv#	SCI METHOD SUPPLIES	\$20.92	10/07/22	
3839	SCHOOL HEALTH CORPORATION		\$122.09	Vend Total
P.O. #	310308	Health and Trainer Supplies	\$122.09 P	PO Total
11-000-213-6100-R-47		HEALTH SERV-SUPPLIES	\$122.09 P	
Inv#	4092546-01	\$122.09 P	10/06/22	
5477	SCHOOL SPECIALTY LLC		\$2,184.44	Vend Total
P.O. #	300881	SPED CLASSROOM SUPPLIES	\$140.79 P	PO Total
11-212-100-6100-D-64		MULT DISAB-INSTR SUPP-EXT SCH	\$140.79	
Inv#	208131082986	\$140.79	10/06/22	
P.O. #	310049	General Classroom Supplies	\$1,658.54 P	PO Total
11-190-100-6100-B-01		INST-SUPPLIES-GEN INST	\$1,658.54 P	
Inv#	208130623139	\$71.46 P	10/12/22	
Inv#	208131130706	\$32.56 P	10/12/22	
Inv#	308104035310	\$1,554.52 P	10/12/22	
P.O. #	310139	Science Supplies	\$36.86 P	PO Total
11-190-100-6100-H-12		INST-SUPPLIES-SCIENCE	\$36.86	
Inv#	308104080162	\$36.86	10/10/22	
P.O. #	310169	General Classroom Supplies	\$23.40 P	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST	\$23.40 P	
Inv#	208131062887	\$23.40 P	10/06/22	
P.O. #	310244	Fine Art Supplies	\$29.80 P	PO Total
11-190-100-6100-H-15		INST-SUPPLIES-ART	\$29.80	
Inv#	208131106361	\$29.80	10/07/22	
P.O. #	310283	General Classroom Supplies	\$1.68 P	PO Total
11-190-100-6100-R-01		INST-SUPPLIES-GEN INST	\$1.68 P	
Inv#	208131103207	\$1.68 P	10/07/22	
P.O. #	310342	Fine Art Supplies	\$44.77 P	PO Total
11-190-100-6100-R-15		INST-SUPPLIES-ART	\$44.77 P	
Inv#	208131144945	\$44.77 P	10/11/22	
P.O. #	310352	Fine Art Supplies	\$108.04 P	PO Total
11-190-100-6100-M-15		INST-SUPPLIES-ART	\$108.04 P	
Inv#	208131129395	\$108.04 P	10/10/22	
P.O. #	310377	General Classroom Supplies	\$52.79 P	PO Total
11-190-100-6100-B-01		INST-SUPPLIES-GEN INST	\$52.79	
Inv#	208130977223	\$52.79	10/12/22	
P.O. #	310397	General Classroom Supplies	\$22.40 P	PO Total
11-190-100-6100-U-54		INST-SUPPLIES-MUSIC VOCAL	\$22.40	
Inv#	208131082965	\$22.40	10/06/22	

Batch Number	8	Future Payments		\$370,054.02	Batch Total
5477	SCHOOL SPECIALTY LLC			\$2,184.44	Vend Total
P.O. #	310399	General Classroom Supplies		\$43.80 P	PO Total
11-190-100-6100-B-01		INST-SUPPLIES-GEN INST		\$43.80	
Inv#	208131103984	\$43.80	10/12/22		
P.O. #	310409	Fine Art Supplies		\$21.57 P	PO Total
11-190-100-6100-H-15		INST-SUPPLIES-ART		\$21.57	
Inv#	208131109253	\$21.57	10/10/22		
S301	SHORE O&M LLC			\$1,440.00	Vend Total
P.O. #	301090	O&M LLC		\$1,440.00 P	PO Total
11-000-216-3200-D-24		SPEECH-OT/PT PER IEP		\$1,440.00 P	
Inv#	AUGUST 2022	\$360.00 P	10/12/22		
Inv#	JULY 2022	\$1,080.00 P	10/12/22		
9015	SIEMENS INDUSTRY INC			\$928.00	Vend Total
P.O. #	300834	FIRE MONITORING		\$928.00	PO Total
11-000-261-420M-D-51		MAINT SCH FACIL-SERVICES-MIDDL		\$464.00	
Inv#	5330535851	\$464.00	10/07/22		
11-000-261-420U-D-51		MAINT SCH FACIL-SERVICES-UES		\$464.00	
Inv#	5330535852	\$464.00	10/07/22		
Q214	SITEONE LANDSCAPE SUPPLY LLC			\$1,898.52	Vend Total
P.O. #	300467	IRRIGATION HEADS		\$1,898.52	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES		\$1,898.52	
Inv#	121651558-01	\$1,898.52	10/07/22		
E134	SJ BEHAVIOR SERVICES LLC			\$2,925.00	Vend Total
P.O. #	301098	BCBA CONSULTATION SVCS		\$2,925.00 P	PO Total
11-000-219-3900-D-24		CST-PURCH PROF/TECH SERV-M		\$2,925.00 P	
Inv#	10/1-10/11/22 19 HRS	\$1,425.00 P	10/12/22		
Inv#	9/23-9/29/22 20 HRS	\$1,500.00 P	10/12/22		
7343	SOCIETY FOR HUMAN RESOURCE MANAGEMENT			\$229.00	Vend Total
P.O. #	301012	C BUTLER MEMBERSHIP RENEWAL		\$229.00	PO Total
11-000-251-8900-D-43		CENTRAL SERV-MISC EXP-PERSONNE		\$229.00	
Inv#	INSH537852	\$229.00	10/06/22		
5057	SPORTSMAN			\$275.20	Vend Total
P.O. #	310406	Athletic Supplies		\$275.20	PO Total
11-402-100-6100-H-52		SCH SPON ATH-INSTRUC-SUPP-		\$275.20	
Inv#	75760	\$275.20	10/06/22		
5939	STAPLES BUSINESS ADVANTAGE			\$1,514.26	Vend Total
P.O. #	310109	Office/Computer Supplies		\$69.24 P	PO Total
11-190-100-6100-H-01		INST-SUPPLIES-GEN INST		\$69.24 P	
Inv#	3519912737	\$69.24 P	10/07/22		

Batch Number	8	Future Payments	\$370,054.02	Batch Total
5939	STAPLES BUSINESS ADVANTAGE		\$1,514.26	Vend Total
P.O. #	310255	Office/Computer Supplies	\$9.09 P	PO Total
	11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL	\$9.09 P	
	Inv# 3520138262	\$9.09 P	10/10/22	
P.O. #	310359	Office/Computer Supplies	\$6.36 P	PO Total
	11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$6.36	
	Inv# 3515760136	\$6.36	10/07/22	
P.O. #	310374	Office/Computer Supplies	\$107.79 P	PO Total
	11-190-100-6100-D-44	INST-SUPPLIES-DATA PROC	\$107.79 P	
	Inv# 3519564378	\$107.79 P	10/07/22	
P.O. #	310400	Office/Computer Supplies	\$1,266.80 P	PO Total
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$1,266.80	
	Inv# 3518667090	\$1,266.80	10/10/22	
P.O. #	310402	Office/Computer Supplies	\$54.98 P	PO Total
	11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$54.98	
	Inv# 3518667094	\$54.98	10/06/22	
I185	STARLIGHT HOME CARE AGENCY INC		\$5,952.00	Vend Total
P.O. #	300703	1:1 NURSING SERVICES	\$5,952.00 P	PO Total
	11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV	\$5,952.00 P	
	Inv# 205004 SEP22	\$5,952.00 P	10/12/22	
9748	TELESYSTEM		\$1,973.25	Vend Total
P.O. #	300339	DISTRICT TELEPHONE SERVICE	\$1,973.25 P	PO Total
	11-000-230-5300-D-40	BOARD EXP-TELEPHONE	\$1,973.25 P	
	Inv# 836579 10/1/22	\$1,973.25 P	10/07/22	
G144	TOLEDO; DENISE		\$63.00	Vend Total
P.O. #	301258	REFUND FOR G SERRANO	\$63.00	PO Total
	60-800-330-8990-D-72	CHILD CARE-REFUNDS	\$63.00	
	Inv# REFUND G SERRANO	\$63.00	10/12/22	
7568	TORTU; DONNA		\$31.91	Vend Total
P.O. #	301231	SEP22 SLE WORKSITE TRAVEL	\$31.91	PO Total
	11-212-100-5800-H-62	MULT DISAB-INSTR-TRAVEL	\$31.91	
	Inv# SEP22 SLE MILEAGE	\$31.91	10/07/22	
2111	TOWNSHIP OF MOORESTOWN		\$12,420.75	Vend Total
P.O. #	300747	WATER & SEWER 2022-23	\$12,420.75 P	PO Total
	11-000-262-4900-D-51	CUSTODIAL-WATER & SEWER	\$12,420.75 P	
	Inv# 13204000-0 3RD QTR	\$12,420.75 P	10/07/22	
0727	TREASURER STATE OF NEW JERSEY		\$182.00	Vend Total
P.O. #	301028	ELEVATOR ANNUAL FEE BAKER	\$182.00	PO Total
	11-000-261-420B-D-51	MAINT SCH FACIL-SERVICES-BAKER	\$182.00	
	Inv# 4172662	\$182.00	10/07/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
B338	TRI-COUNTY TERMITE & PEST CONTROL INC		\$450.00	Vend Total
P.O. #	300887	22-23 MISC PEST SERVICES	\$450.00 P	PO Total
11-000-262-4200-D-51		CUSTODIAL-PURCH SERVICES	\$450.00 P	
Inv# 766925	9.26.22	\$225.00 P	10/07/22	
Inv# 767159	9.26.22	\$225.00 P	10/07/22	
6015	TRI-STATE ELEVATOR CO INC		\$90.00	Vend Total
P.O. #	300630	ANNUAL ELEVATOR MAINTENANCE	\$90.00 P	PO Total
11-000-261-420H-D-51		MAINT SCH FACIL-SERVICES-HIGH	\$90.00 P	
Inv# 143954	SEP22	\$90.00 P	10/07/22	
6073	TUSTIN WATER SOLUTIONS LLC		\$1,962.00	Vend Total
P.O. #	300259	ANNUAL WATER TREATMENT	\$1,962.00 P	PO Total
11-000-262-4200-D-51		CUSTODIAL-PURCH SERVICES	\$1,962.00 P	
Inv# 930011041	7/1-12/31	\$1,962.00 P	10/07/22	
3975	ULINE		\$2,285.15	Vend Total
P.O. #	300994	OUTDOOR TRASH CAN AND TABLE	\$2,240.75 P	PO Total
11-000-263-6100-D-51		GROUNDS-SUPPLIES	\$2,240.75	
Inv# 154037363		\$2,240.75	10/07/22	
P.O. #	301065	MAGNETIC CARD HOLDERS	\$44.40 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$44.40	
Inv# 154503741		\$44.40	10/12/22	
2145	UNITED PARCEL SERVICE		\$5.93	Vend Total
P.O. #	301203	UPS SHIPPING	\$5.93	PO Total
11-000-219-6100-D-24		CST-TESTING & OFFICE SUPPL	\$5.93	
Inv# 073070		\$5.93	10/06/22	
6660	UNITED SUPPLY CORPORATION		\$30.59	Vend Total
P.O. #	310108	Science Supplies	\$30.59	PO Total
11-190-100-6100-D-12		INST-SUPPLIES-SCIENCE	\$30.59	
Inv# 603720		\$30.59	10/12/22	
7465	VENEZIANOS FIRE PROTECTION MAINTENANCE		\$5,600.00	Vend Total
P.O. #	300902	ANNUAL FIRE SPRINKLER INSPECTI	\$5,600.00	PO Total
11-000-262-4200-D-51		CUSTODIAL-PURCH SERVICES	\$5,600.00	
Inv# 12031850		\$5,600.00	10/07/22	
0651	VERIZON WIRELESS		\$1,528.99	Vend Total
P.O. #	300264	2022-23 CELL PHONE SERVICE VER	\$1,528.99 P	PO Total
11-000-230-5300-D-40		BOARD EXP-TELEPHONE	\$1,528.99 P	
Inv# 9916513059	SEP22	\$1,528.99 P	10/07/22	

Batch Number	8	Future Payments		\$370,054.02	Batch Total
0939	VINCENZOS PIZZA			\$113.99	Vend Total
P.O. #	301023	BOE MTG SUPPLIES		\$113.99	PO Total
11-000-230-6300-D-39		GEN ADMIN-BOE IN-HOUSE MTG EXP		\$113.99	
Inv#	9/20/22	BOE MTG SUPP	\$113.99	10/07/22	
7014	WASTE MANAGEMENT OF NJ - CAMDEN			\$7,249.00	Vend Total
P.O. #	300827	ANNUAL DUMPSTER SERVICE		\$7,249.00 P	PO Total
11-000-262-4200-D-51		CUSTODIAL-PURCH SERVICES		\$7,249.00 P	
Inv#	3172417-2498-6	ADJ	\$175.00 P	10/12/22	
Inv#	3172417-2498-6	ADJ	(\$350.00) P	10/12/22	
Inv#	3178783-2498-5	ADJ	(\$350.00) P	10/12/22	
Inv#	3178783-2498-5	ADJ	\$175.00 P	10/12/22	
Inv#	3185015-2498-9	ADJ	(\$875.00) P	10/12/22	
Inv#	3197299-2498-9	JUL	\$2,708.00 P	10/12/22	
Inv#	3203414-2498-6	AUG	\$2,883.00 P	10/12/22	
Inv#	3211610-2498-9	SEP	\$2,883.00 P	10/12/22	
8648	WEGMANS FOOD MARKETS INC			\$763.79	Vend Total
P.O. #	300870	WAMS NURSE MANTOUX SUPPLIES		\$453.59 P	PO Total
11-000-213-6100-D-47		HEALTH SERV-SUPPLIES		\$453.59 P	
Inv#	CARD# 6-2781	9.21.22	\$453.59 P	10/13/22	
P.O. #	300909	TIME PURCHASE AGREEMENT		\$61.64 P	PO Total
11-212-100-6100-H-62		MULT DISAB-INSTRUC-SUPPLIES		\$61.64 P	
Inv#	CARD# 2815	10.6.22	\$61.64 P	09/09/22	
P.O. #	300911	STOCK MEDICATIONS FOR ROBERTS		\$248.56 P	PO Total
11-000-213-6100-R-47		HEALTH SERV-SUPPLIES		\$248.56 P	
Inv#	CARD# 2740	9.21.22	\$248.56 P	10/12/22	
V621	WILLIAMS; JOSHUA & JULIANNA			\$112.00	Vend Total
P.O. #	301254	EDC REFUND		\$112.00	PO Total
60-800-330-8990-D-72		CHILD CARE-REFUNDS		\$112.00	
Inv#	EDC REFUND		\$112.00	10/12/22	
A122	WIRELESS COMMUNICATIONS & ELECTRONICS			\$100.00	Vend Total
P.O. #	301003	RADIO PROGRAMMING		\$100.00	PO Total
11-000-240-6100-U-49		SCH ADMIN-SUPPLIES		\$100.00	
Inv#	C22Z0528		\$100.00	10/07/22	
2830	WOLFINGTON BODY COMPANY INC			\$1,970.75	Vend Total
P.O. #	300568	WOLFINGTON BODY BLANKET PO		\$1,970.75 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES		\$1,970.75 P	
Inv#	126795M		\$198.69 P	10/06/22	
Inv#	126795MX1		\$1,322.43 P	10/06/22	
Inv#	127105M		\$255.28 P	10/06/22	
Inv#	127235M		\$56.49 P	10/06/22	
Inv#	127532M		\$56.49 P	10/06/22	
Inv#	127717M		\$209.71 P	10/10/22	

Batch Number	8	Future Payments	\$370,054.02	Batch Total
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2830	WOLFINGTON BODY COMPANY INC	\$1,970.75	Vend Total
	P.O. # 300568 WOLFINGTON BODY BLANKET PO	\$1,970.75	P PO Total
	11-000-270-6100-D-50 STDNT TRAN- GENERAL SUPPLIES	\$1,970.75	P
	Inv# CM126795M (\$128.34) P 10/10/22		

2255	WW NORTON & CO INC	\$519.17	Vend Total
	P.O. # 300642 HS MUSIC TEXTBOOKS	\$519.17	PO Total
	11-190-100-6100-H-09 INST-SUPPLIES-MUSIC	\$519.17	
	Inv# 882858 \$519.17 10/12/22		

Total for Report =	\$370,054.02
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Child Nutrition Program Monthly Bills - Aug 2022

8/1/2022 through 8/31/2022

10/13/2022

Page 1

Date	Num	Description	Memo	Category	Amount
8/23/2022	4648	MR R MOOLA MAHADEVAN... LUNCH REFU...	MISC		-50.00
8/23/2022	4647	TERRY MONOSTRA	OPENING BAL... [PETTY CASH]		-1,000.00
8/29/2022	TXFR	MOORESTOWN BOE GENE... TO LIQUIDATE...	MISC		-1,680.48
8/1/2022 - 8/31/2022					-2,730.48
OVERALL TOTAL					-2,730.48
TOTAL INFLOWS					0.00
TOTAL OUTFL...					-2,730.48
NET TOTAL					-2,730.48

POLICY GUIDE

TEACHING STAFF MEMBERS
3161/page 1 of 2
Examination for Cause
Apr 22

[See **POLICY ALERT No. 227**]

3161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any teaching staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a teaching staff member whenever, in the judgment of the Superintendent, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform with reasonable accommodation the position the teaching staff member currently holds, or to detect any health risks to students and other employees.

A teaching staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the teaching staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the teaching staff member in writing within five working days of the teaching staff member's receipt of the written statement of reasons. A teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the teaching staff member's own choosing, approved by the Board, and at the teaching staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.



POLICY GUIDE

TEACHING STAFF MEMBERS 3161/page 2 of 2 Examination for Cause

If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the teaching staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the teaching staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member.

A teaching staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101
N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;
18A:28-5; 18A:30-1 et seq.
N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted:



POLICY GUIDE

SUPPORT STAFF MEMBERS
4161/page 1 of 2
Examination for Cause
Apr 22

[See **POLICY ALERT No. 227**]

4161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any support staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a support staff member whenever, in the judgment of the Superintendent, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform with reasonable accommodation the position the support staff member currently holds, or to detect any health risks to students and other employees.

A support staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the support staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the support staff member in writing within five working days of the support staff member's receipt of the written statement of reasons. A support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the support staff member's own choosing, approved by the Board, and at the support staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.



POLICY GUIDE

SUPPORT STAFF MEMBERS 4161/page 2 of 2 Examination for Cause

If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the support staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the support staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member.

A support staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;
18A:28-5; 18A:30-1 et seq.

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

Adopted:



POLICY GUIDE

STUDENTS
5513/page 1 of 1
Care of School Property
Jun 22
M

[See POLICY ALERT No. 228]

5513 CARE OF SCHOOL PROPERTY

The Board of Education believes ~~that~~ the schools **district** should help students learn to respect property and ~~instill to develop~~ feelings of pride in **their school community institutions**. The Board **requires** ~~charges~~ each student ~~enrolled in the~~ **this district to responsibly** ~~with responsibility for the proper care for~~ of school property and the school supplies and equipment entrusted to **the student** ~~his/her~~ **use by the school district.**

Students who cause damage to **or lose** school property ~~may will~~ be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or **destruction** ~~defacement~~ of a textbook and reserves the right to withhold a report card or diploma from any student whose payment of a fine is in arrears.

A student who demonstrates chronic and/or serious disregard for property may be referred to the Child Study Team.

The Superintendent shall develop rules for the safekeeping and accounting of textbooks and prepare a schedule of fines for lost, ~~and~~ damaged, **and destroyed** textbooks.

N.J.S.A. 18A:34-2; 18A:37-3
N.J.A.C. 6A:~~23A-20.623-6.6~~

~~Cross reference: Policy Guide Nos. 2520, 7610, 8461, 9260~~

Adopted:



REGULATION GUIDE

STUDENTS
R 5513/page 1 of 5
Care of School Property
Jun 22
M

[See POLICY ALERT No. 228]

R 5513 CARE OF SCHOOL PROPERTY

A. ~~Teaching Staff Member~~ Teachers' Responsibilities

1. ~~Teachers will exercise judgment in the entrustment of school property to students.~~
12. **Teaching staff members** ~~Teachers~~ will impress upon all students the importance of the proper care of school property and instruct students in the proper use of school facilities, equipment, instructional materials, and textbooks.
23. **Teaching staff members** ~~Teachers~~ will keep an accurate inventory of textbooks and other materials **in assigned to** ~~their classrooms.~~

B. General Rules Governing the Use of School Property

1. Students shall not deface the school building, furnishings, or equipment in any manner.
2. Students shall not use school furnishings or equipment for purposes other than those for which the furnishing or equipment was designed and intended.
3. Students will care for school textbooks in accordance with ~~paragraph D. below.~~ **paragraph D. below.**

C. Distribution and Collection of Textbooks and Materials

1. ~~Each T~~textbooks will be **identified stamped** as the property of the Board of Education ~~and marked with a number unique to that book.~~
2. A label ~~shall will~~ be affixed to ~~the front of~~ each textbook and will include:
 - a. The name of the Board of Education; **and**



REGULATION GUIDE

STUDENTS
R 5513/page 2 of 5
Care of School Property

- b. The name of the school,
 - c. ~~The year in which the book was purchased, and~~
 - d. ~~The number assigned to the book.~~
3. The following information will also be entered on the label **or documented in another manner** each time the book is issued to a student:
 - a. The name of the student to whom the book is issued,
 - b. The date on which the book is issued to the student,
 - c. The condition of the book when it is issued, and
 - d. The condition of the book when it is returned.
4. Each classroom teacher will keep a permanent record of the textbooks used in **their his/her** classroom. The record will include all the information listed in ~~paragraph C.2. and paragraph C.3.~~ **above.**
5. A lost textbook must be promptly reported to the **teaching staff member teacher** who issued the book. A replacement textbook will be issued **to the student as soon as possible immediately.**
6. Textbooks will be collected and inspected before the end of the school year or marking period, as appropriate. Once inspected, a textbook will be returned to inventory until it is again distributed to a student.
7. Students must remove covers, loose papers, and markings before returning any textbook.
8. Fines **may will** be assessed for lost and damaged textbooks in accordance with **a schedule as approved by the Superintendent or designee paragraph E.**



REGULATION GUIDE

STUDENTS
R 5513/page 3 of 5
Care of School Property

D. Care of Textbooks by Students

1. Students shall take care not to lose or misplace a textbook or expose a textbook to conditions or circumstances likely to destroy, damage, or degrade it.
2. All textbooks that will be taken home by students must be protected with an appropriate cover to be supplied by the student.
3. Students should not:
 - a. Use pens, pencils, or other implements to mark a place in a textbook;
 - b. Use a textbook to file bulky papers and notes;
 - c. Write in textbooks; or
 - d. Soil textbooks beyond normal use.

E. Fines and Penalties

1. ~~Fines will be assessed as follows for any lost textbook or textbook damaged beyond normal wear.~~

<u>Loss or damage</u>	<u>Fine</u>
Lost book issued in — new condition	80% of list price
Lost book issued in — good condition	60% of list price
Lost book issued in — fair condition	40% of list price
Lost book issued in — poor condition	20% of list price
Broken bindings	\$1
Defaced cover	50 cents
Missing pages	25 cents per page
Loose or torn pages	10 cents per page
Marks not damaging to text	5 cents per page



REGULATION GUIDE

STUDENTS
R 5513/page 4 of 5
Care of School Property

Marks damaging to text	25 cents per page
Dog-eared pages	10 cents per page
Soil not damaging to text	5 cents per page
Soil damaging to text	25 cents per page
Book so damaged (by water or otherwise) as to be unusable	as for lost books

12. The **teaching staff member** ~~teacher~~ will inspect each textbook returned and **may** ~~will~~ assess a fine for ~~each~~ lost or damaged books. The teacher will prepare a **report form in triplicate to be submitted to the Principal or designee** that includes:
- The name and number of the textbook damaged or lost;
 - The name of the student **that lost or damaged a textbook**;
 - The loss or **extent of** damage to the textbook; and
 - The amount of the fine **assessed, if any**.
23. In setting fines the **teaching staff member** ~~teacher~~ may take into account verified extenuating circumstances.
4. ~~The student will take the form to the _____ and make payment of the fine assessed. The _____ will sign the form when payment is made.~~
35. **Teaching staff members** ~~Teachers~~ will not collect fines. **Textbook fines shall be submitted to the Principal or designee.**
6. ~~Copies of the form will be distributed as follows:~~
- ~~The _____ (same as ¶E4) will retain one copy for office records.~~
 - ~~The student will be given one copy as receipt for the fine.~~
 - ~~The teacher will be given one copy as evidence that the fine has been paid.~~



REGULATION GUIDE

STUDENTS
R 5513/page 5 of 5
Care of School Property

47. A student who finds their lost textbook, **after being assessed and paying a fine**, will be reimbursed any fine paid for the lost textbook but **may** ~~will~~ be assessed a fine for any damage done to the book.
58. **The Board of Education may withhold** ~~A student who has not paid a fine owed will not receive~~ a diploma, transcript, transfer card, or report card until the fine has been **duly paid and acknowledged**. ~~A high school senior who has unpaid fines may participate in the graduation ceremony but will receive a blank diploma.~~
9. ~~If fines remain unpaid, the _____ may request payment from the parent(s) or legal guardian(s), notify the student's employer, or take such other steps as may be appropriate to ensure that moneys due the district are paid and that the importance of taking responsibility for the consequence of one's acts is instilled.~~

Adopted:



0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education (the "Board") members will be conducted in strict compliance with law. The Board shall neither favor nor give the appearance of favoring one candidate over another. When information is released, it shall be made equally available to all candidates. No candidate, including candidates who are incumbent Board members, shall receive preferential treatment.

A vacancy on the Board will be filled by a majority vote of the remaining members of the Board after the vacancy occurs. The Board has 65 days to fill the vacancy; if it does not meet the deadline, the county superintendent will fill the vacancy. Vacancies are otherwise filled by the following exceptions:

1. Filled by county superintendent if caused by absence of candidates or by removal of member for lack of qualifications.
2. Filled by county superintendent if quorum is lacking because of vacancies.
3. Filled by special election if there is a tie in annual election - within 60 days of school election - restricted to those candidates. If tied again, filled by county superintendent.
4. Filled by special election if failure to elect at school election due to improper election procedures - within 60 days of school election, restricted to same candidates. If tied again, filled by county superintendent.
5. Filled by Commissioner if failure to elect due to improper campaign practices.

The Board Secretary shall promptly notify the President of a vacancy which is to be filled by the Board; the President shall promptly inform all other Board members. The Board will give public notice of the vacancy and invite any qualified person to request consideration of his/her candidacy for the vacancy. The Board shall also include in the notice an outline of the Board's process of appointing a candidate for the vacancy, including but not limited to the public notice of a candidate's name, the interview and nomination process, and anticipated timeline for the Board's nomination and appointment of a candidate.

In considering candidates who have expressed an interest in a vacancy, the Board shall:

1. promptly notify candidates of receipt of their request for consideration for the vacancy and upon review of the Board Secretary notify candidate of any disqualification pursuant to RS 19:4-1 or NJSA 18A:12-1, and
2. include the names of candidates to be considered for the vacancy in the public notice for the Board meeting in which nominations will be accepted; and
3. provide candidates the opportunity, prior to an interview in executive session, to make a statement of interest during public session of the Board meeting in which nominations will be accepted; and

4. allow public comment during public session of the Board meeting in which nominations will be accepted prior to motion to enter executive session for candidate interview; and
5. use executive session only to interview and discuss the qualifications of specific candidates for a vacancy.

The Board of Education shall make a nomination(s) and vote to appoint a candidate to a vacancy in public session. A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy.

In the event no candidate receives a majority vote of the remaining Board members, the Board shall enter executive session to deliberate between the two candidates receiving the highest number of votes.

N.J.S.A. 18A:12-7; 18A:12-11; 18A:12-15; N.J.A.C. 6:56-1.1

Adopted: August 2008

June, 2014

September 17, 2019

Adopted: October 18, 2022

POLICY GUIDE

PROGRAM
2425/page 1 of 5
Emergency Virtual or Remote
Instruction Program
Oct 22
M

2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

The Board of Education is committed to providing a high quality educational program, virtually or remotely, in the event the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9. In addition, pursuant to N.J.S.A. 18A:7F-9.b. the Commissioner of Education shall allow the district to apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.a., one or more days of virtual or remote instruction provided to students on the day or days the schools of the district were closed if the program of virtual or remote instruction meets such criteria as may be established by the Commissioner.

The school district's program of virtual or remote instruction shall be in accordance with the provisions of N.J.S.A. 18A:7F-9; N.J.A.C. 6A:32-13.1.; this Policy; and Regulation 2425.

"Remote instruction" means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.



POLICY GUIDE

PROGRAM

2425/page 2 of 5

Emergency Virtual or Remote
Instruction Program

“Virtual instruction” means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

The Superintendent of Schools shall submit, with Board approval, the school district’s program of virtual or remote instruction to the Commissioner of Education annually. If the Board is unable to complete and submit a proposed program of virtual or remote instruction to the Commissioner in accordance with the timeline established by the Commissioner and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner of Education may retroactively approve the program.

If provided under the district’s program of virtual or remote instruction that has been approved by the Commissioner, of student attendance for a day of virtual or remote instruction, shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purposes of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner of Education in accordance with the provisions of N.J.A.C. 6A:32-13.1.(d).

Pursuant to N.J.A.C. 6A:32-13.1(b), if implemented by the Superintendent, the school district’s program of virtual or remote instruction shall be provided to an enrolled students, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.



POLICY GUIDE

PROGRAM

2425/page 3 of 5

Emergency Virtual or Remote

Instruction Program

In the event the State or local health department determines it is advisable to close or mandates closure of the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Superintendent shall have the authority to implement the school district's program of virtual or remote instruction. The Superintendent shall consult with the Board prior to such decision, if practicable. The Superintendent shall ensure that students, parents, staff, and the Board are informed promptly of the Superintendent's decision.

Nothing in N.J.S.A. 18A:7F-9.b., c., or d.; this Policy; and Regulation 2425 shall be construed to limit, supersede or preempt rights, privileges, compensation, remedies, and procedures afforded to public employees or a collective bargaining unit under Federal or State law or any provision of a collective bargaining agreement entered into by the school district.

In the event of the closure of a school or the schools of the district due to a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for a period longer than three consecutive school days:

1. District employees shall be entitled to compensation, benefits, and emoluments pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(1) and (2).
2. The district shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(3).
3. The district shall be obligated to make payments for benefits, compensation, and emoluments and all payments required pursuant to N.J.S.A. 18A:6-51 et seq., to an educational services commission, county special services school district, and a jointure commission, and under any shared services agreement and cooperative contract entered into with any other public entity pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).



POLICY GUIDE

PROGRAM

2425/page 4 of 5

Emergency Virtual or Remote
Instruction Program

4. An educational services commission, county special services school district, and a jointure commission shall continue to make payments of benefits, compensation, and emoluments pursuant to the terms of a contract with a contracted service provider or a shared services agreement in effect on the date of the closure as if the services for such benefits, compensation, and emoluments had been provided, and as if the school facilities had remained open pursuant to the provisions of N.J.S.A. 18A:7F-9.e.(4).

The provisions of N.J.S.A. 18A:7F-9.e.(1) through (4) and 1 through 4 above shall not apply to any employee whose weekly hours of work are reduced, and to whom unemployment benefits are provided, pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq. A contracted service provider, educational services commission, county special services school district, or jointure commission shall notify the district with which it has entered into a contract to provide services of its intent to reduce the hours of work of its employees pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq.

1. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(3) and 3. above, if a contracted service provider reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the contracted service provider shall be reduced by the same amount.
2. Notwithstanding the provisions of N.J.S.A. 18A:7F-9.e.(4) and 4. above, if an educational services commission, county special services school district, or jointure commission reduces the amount that it pays to its employees providing services to a school district, and that reduction is the result of a reduction of workhours of those employees made pursuant to a shared work program approved pursuant to the provisions of N.J.S.A. 43:21-20.3 et seq., then the amount paid by the district to the educational services commission, county special services school district, or jointure commission shall be reduced by the same amount.



POLICY GUIDE

PROGRAM
2425/page 5 of 5
Emergency Virtual or Remote
Instruction Program

This Policy may be revised as necessary by the Superintendent in accordance with N.J.S.A. 18A:7F-9. The school district's emergency virtual or remote instruction program shall be posted prominently on the school district's website.

N.J.S.A. 18A:7F-9
N.J.A.C. 6A:32-2.1; 6A:32-8.4; 6A:32-13.1

Adopted:



REGULATION GUIDE

PROGRAM
R 2425/ page 1 of 6
Emergency Virtual or Remote
Instruction Program
Oct 22
M

R 2425 EMERGENCY VIRTUAL OR REMOTE INSTRUCTION PROGRAM

A. Definitions

1. “Remote instruction” means the provision of instruction occurring when the student and the instructor are in different locations due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.
2. “Virtual instruction” means the provision of active instruction when the student and the instructor are in different locations and instruction is facilitated through the internet and computer technologies due to the closure of the facility(ies) of the Board of Education, charter school, renaissance school project, or approved private school for students with disabilities. The closure of the facility(ies) shall be pursuant to N.J.S.A. 18A:7F-9 or 18A:46-21.1 and for more than three consecutive school days due to a declared state of emergency, a declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure.

- B. Pursuant to N.J.A.C. 6A:32-13.1, if the State or local health department determines that it is advisable to close, or mandates closure of, the schools of a school district due to a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure for more than three consecutive school days, the Superintendent shall have the authority to implement the school district’s program of virtual or remote instruction, pursuant to N.J.S.A. 18A:7F-9.



REGULATION GUIDE

PROGRAM
R 2425/ page 2 of 6
Emergency Virtual or Remote
Instruction Program

1. If implemented by the Superintendent, the school district's program of virtual or remote instruction shall be provided to an enrolled student, whether a general education student in preschool through grade twelve or a student with a disability aged three to twenty-one.
 - a. The school district shall provide students with a disability with the same educational opportunities provided to general education students to the extent appropriate and practicable.
 - b. Related services may be delivered to general education students and students with a disability through the use of electronic communication or a virtual or online platform, as appropriate.

2. The Board of Education may apply to the 180-day requirement established pursuant to N.J.S.A. 18A:7F-9.b., one or more days of virtual or remote instruction under the following conditions and in accordance with N.J.A.C. 6A:32-13.1(c)1. through 4. and B.2.a. through d. below:
 - a. Virtual or remote instruction is provided to students on the day(s) that some or all of the programs of instruction of the district were closed to in-person instruction;
 - b. The virtual or remote instruction meets the Commissioner-established criteria for the occurrence of one of the events at N.J.A.C. 6A:32-13.1(b) and B. above;
 - c. The school district's program of virtual or remote instruction:
 - (1) Explains, to the greatest extent possible, the equitable delivery of, and access to, virtual and remote instruction, including descriptions of the following:



REGULATION GUIDE

PROGRAM
R 2425/ page 3 of 6
Emergency Virtual or Remote
Instruction Program

- (a) The design of synchronous and/or asynchronous virtual or remote learning plans that will maximize student growth and learning;
 - (b) How the school district will continuously measure student growth and learning in a virtual or remote instruction environment; and
 - (c) The school district's plan for measuring and addressing any ongoing digital divide issue(s), including a lack of access to the internet, network access, or devices;
- (2) Addresses the needs of students with disabilities and includes descriptions of the following:
- (a) The delivery of virtual or remote instruction in order to implement, to the greatest extent possible, students' individualized education programs (IEPs), including material and platform access;
 - (b) The methods used to document IEP implementation, including the tracking of student progress, accommodations, and modifications;
 - (c) How case managers follow up with parents to ensure services are implemented, to the greatest extent possible, in accordance with IEPs; and
 - (d) How the school district plans to conduct IEP meetings, evaluations, and other meetings to identify, evaluate, and/or reevaluate students with disabilities;



REGULATION GUIDE

PROGRAM
R 2425/ page 4 of 6
Emergency Virtual or Remote
Instruction Program

- (3) Addresses the needs of English language learners (ELLs) and includes descriptions of the following:
 - (a) How the school district includes an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of ELLs;
 - (b) The process to communicate with parents of ELLs, including providing translation materials, interpretative services, and information available at the parent's literacy level;
 - (c) The use of instructional adaptations, for example, differentiation, sheltered instruction, Universal Design for Learning, access to technology, and strategies to ensure that ELLs access the same standard of education as non-ELL peers; and
 - (d) The training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, social-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country;
- (4) Accounts for student attendance in accordance with N.J.A.C. 6A:32-13.1(d) and B.3. below and include the following:
 - (a) A description or copy of the school district's attendance policies, including how the school district will determine whether a student is present or absent during virtual or



REGULATION GUIDE

PROGRAM
R 2425/ page 5 of 6
Emergency Virtual or Remote
Instruction Program

remote instruction, and how a student's attendance will factor into promotion, retention, graduation, discipline, and any other decisions that will reflect the student's performance;

- (5) Describes how the school district is communicating with the parents when a student is not participating in virtual or remote instruction and/or submitting assignments;
 - (6) Includes a plan for the continued safe delivery of meals to eligible students;
 - (7) Includes an outline of how buildings will be maintained throughout an extended period of closure; and
 - (8) Includes district-specific factors, including, but not limited to, considerations for Title I extended learning programs, 21st Century Community Learning Center Programs, credit recovery, other extended student learning opportunities, accelerated learning, and social and emotional health of staff and students, transportation, extra-curricular programs, childcare, and community programming; and
- d. The Board of Education submitted a proposed program of virtual or remote instruction to the Commissioner annually.
- (1) If the Board is unable to complete and submit a proposed program annually in accordance with the timeline established by the Commissioner, and the school district is required to close its schools for a declared state of emergency, declared public-health emergency, or a directive by the appropriate health agency or officer to institute a public health-related closure, the Commissioner may retroactively approve the program.



REGULATION GUIDE

PROGRAM
R 2425/ page 6 of 6
Emergency Virtual or Remote
Instruction Program

3. If provided under the Board's program that has been approved by the Commissioner, student attendance for a day of virtual or remote instruction shall be accounted for in accordance with N.J.A.C. 6A:32-8.4 for the purpose of meeting State and local graduation requirements, the awarding of course credit, and other matters as determined by the Commissioner.

Adopted:



POLICY GUIDE

STUDENTS

5517/page 1 of 2

School District Issued Student Identification Cards

Jun 22

M

5517 SCHOOL DISTRICT ISSUED STUDENT IDENTIFICATION CARDS

The Board of Education recognizes school building security measures are important for the safety and welfare of all students, staff, parents, and community members in school buildings. In recognizing this important responsibility, the Principal or designee may require students to carry a school district issued Identification Card.

An Identification Card will be issued to all students in

- Middle schools,
- High schools.

Required For Any Grades Seven through Twelve

The Identification Card shall have printed on the back the telephone number for the New Jersey Suicide Prevention Hopeline (NJ Hopeline) and contact information for a crisis text line pursuant to N.J.S.A. 18A:6-113.1. The district may, in addition to the telephone number for the NJ Hopeline and contact information for a crisis text line, provide the contact information for the National Suicide Prevention Lifeline, a school district crisis center, or any other mental health support services pursuant to N.J.S.A. 18A:3B-73.2.

The Principal or designee may require a student to present their Identification Card at any time during the school day or at any time during a school-sponsored activity on school grounds.

Notwithstanding any provision of this Policy, the Principal or designee may also require students carry their Identification Card at any school-sponsored, off-campus activity, including but not limited to, field trips or interscholastic sports programs pursuant to N.J.S.A. 18A:36-43a. The provisions of this Policy shall not be construed to require a student to carry the Identification Card while participating in an athletic contest or competition, an activity involving fine arts or performing arts, or any other activity that the Commissioner of Education determines does not require the physical possession of an Identification Card.



POLICY GUIDE

STUDENTS

5517/page 2 of 2

School District Issued Student Identification Cards

An Identification Card used in accordance with N.J.S.A. 18A:36-43a shall include, but need not be limited to, the following information: the student's name; an up-to-date photograph; and the current school year.

Any student who fails to have the Identification Card in their possession or fails to present it when required may be denied access to an event or activity and may be subject to appropriate discipline.

An Identification Card issued in accordance with this Policy shall not be considered a government record pursuant to P.L. 1963, c.73 (N.J.S.A. 47:1A-1 et seq.), P.L. 2001, c.404 (N.J.S.A. 47:1A-5), or the common law concerning access to government records.

N.J.S.A.18A:3B-73.2; 18A:6-113.1; 18A:36-43

Adopted:



8600 TRANSPORTATION (M)

The Board of Education shall transport eligible students to and from school and school related activities in accordance with N.J.S.A. 18A:39-1 et seq., N.J.A.C. 6A:27-1 et seq., and Board policy. Transportation shall be provided only to eligible public and nonpublic school students, authorized school staff members, and adults serving as approved chaperones.

Nonpublic school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-2.1 et seq.

Charter or renaissance school transportation or aid in lieu of transportation shall be provided for resident students in accordance with N.J.S.A. 18A:39-1 et seq. and N.J.A.C. 6A:27-3.1 et seq.

The Board may provide transportation to and from school for public school students less than remote as determined by New Jersey State law. Transportation of public and non-public pupils from home to school shall be provided as follows:

- Grades Pre-K - with Individualized Educational plans that require special Transportation needs.
- Grades K-6 - 1.0 miles or over
- Grades 7-12 - 1.5 miles or over

Mid-day to and from school transportation shall be provided for all Pre-kindergarten pupils.

Students with special needs shall be provided transportation in accordance with N.J.S.A. 18A:39-1 et seq., and with their Individualized Education Program (IEP) pursuant to N.J.A.C. 6A:27-5.1.

Bus routes for all non-remote students who must walk to and from school along hazardous routes will be designated and approved by the Board. The Board may consider, but shall not be limited to, the criteria outlined in N.J.S.A. 18A:39-1.5 in determining "Hazardous Routes."

The Board will not be responsible for the transportation of nonresident students to or from school, except that transportation to and from school will be provided for homeless students; students residing in group homes; students residing in resource



family homes; and students residing in shared custody homes pursuant to N.J.A.C. 6A:27-6.2, 6.3, 6.4, and 6.5.

When the schools of this district are closed for inclement weather or other conditions, no transportation will be provided for students enrolled in any public, nonpublic, charter school, and/or renaissance school.

The Board shall utilize cooperative/coordinated transportation services in accordance with the provisions of N.J.S.A. 18A:39-11.1 et seq. and N.J.A.C. 6A:27-10.1 et seq. The Board shall utilize one of the agencies prior to determining to pay aid in lieu of transportation if in the prior year payments in lieu of transportation were provided. The Board will provide to the cooperative/coordinated transportation services any unique limitations or restrictions of the required transportation.

Vehicles used to transport students to and from school or school related activities shall meet standards, registration, and inspection requirements of the New Jersey Department of Education (NJDOE), the New Jersey Motor Vehicle Commission (NJMVC), and any applicable Federal regulations. The operation and fiscal management of the district's transportation system shall be conducted in strict accordance with rules of the New Jersey State Board of Education and the NJDOE.

In addition to the provisions of any State law, rule, or regulation containing more stringent requirements, provided that those requirements are compatible with Federal law, and notwithstanding the provisions of any State law, rule, or regulation to the contrary, school bus operations in the State shall comply with the requirements outlined in N.J.S.A. 39:3B-27.

N.J.S.A. 18A:18A-1 et seq.; 18A:39-1 et seq.; 18A:39-11.1 et seq. N.J.S.A. 27:15-16

N.J.S.A. 39:3B-1 et seq.; 39:3B-2.1; 39:3B-10; 39:3B-27

N.J.A.C. 6A:27-1.1 et seq.; 6A:27-2.1 et seq.; 6A:27-3.1 et seq.; 6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5; 6A:27-4.1 et seq.; 6A:27-5.1; 6A:27-6.2 through 6.5; 6A:27-7.1 et seq.; 6A:27-9.1 et seq.; 6A:27-10.1 et seq.; 6A:27-11.1 et seq.; 6A:27-12.1 et seq.

Adopted: FEBRUARY 15, 2022

Adopted: 26 August 2008



POLICY

MOORESTOWN
BOARD OF EDUCATION

Operations
8600/Page 3 of 2
TRANSPORTATION (M)



POLICY

MOORESTOWN BOARD OF EDUCATION

Program
2425/Page 1 of 1
PHYSICAL EDUCATION

2425 PHYSICAL EDUCATION

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Board Perspective

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The Board believes that physical fitness is important to maintaining the health of our students. We believe that there is value in developing an early appreciation of fitness, strength and physical well-being especially amidst current health concerns about our national adolescent population.

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Policy

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The Board directs that the district's curricular and extracurricular programs of physical education and activities comply with the district's nondiscrimination affirmative action resolution and plan for school and classroom practices as stipulated in policies 2224, 5145.4, 6121 and 6145 in this manual.

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In general, physical education classes shall not be divided on the basis of sex. The quality and quantity of teachers, equipment and facilities shall be equivalent among the schools and comparable from level to level, taking into account the needs of the pupils.

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The Board will consider on a case-by-case basis requests from pupils or their parents/guardians in the case of minors for permission to satisfy the physical education requirement through an alternative program of athletics or physical education activities that meets the requirements of law and is consistent with the district's physical education program goals and instructional objectives.

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N.J.S.A. 18A:35-5

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Adopted: 26 August 2008

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HOMELESS STUDENTS

2022-2023

		RESPONSIBLE		ENROLLMENT	Initial	Date at Current	ATTENDING		
#	STUDENT #	DISTRICT	RESIDING	DATE	Homeless Date	Residence	SCH	GRADE	SE
1	5001306	Moorestown	Riverside	8/30/2021	4/16/2022	4/16/2022	UES	5	X
2	5001305	Moorestown	Riverside	8/30/2021	4/16/2022	4/16/2022	UES	5	X
3	3002377	Moorestown	Moorestown	11/17/2021	7/9/2022	7/9/2022	UES	4	
4	2002430	State	Moorestown	9/20/2022	8/13/2022	8/13/2022	Baker	1	X
5	2002431	State	Moorestown	9/20/2022	8/13/2022	8/13/2022	Baker	2	
6	5001304	Moorestown	Riverside	8/30/2021	4/16/2022	4/16/2022	UES	6	
7	3001683	Evesham	Evesham	3/26/2015	9/3/2021	9/3/2021	WAMS	7	X
8	4001345	Moorestown	Cinnaminson	8/7/2009	12/30/2021	12/30/2021	MHS	12	X
9	6000712	Moorestown	Willingboro	8/3/2021	7/15/2022	7/15/2022	WAMS	8	
10	3002342	Moorestown	Willingboro	8/3/2021	7/15/2022	7/15/2022	Roberts	3	
11	6000749	State	Moorestown	9/21/2022	8/13/2022	8/13/2022	WAMS	8	
12	3002121	Evesham	Evesham	6/13/2019	9/3/2021	9/3/2021	Roberts	1	
13	3002467	Evesham	Evesham	9/7/2022	9/3/2021	9/3/2021	Roberts	K	
14	3002027	Evesham	Evesham	8/27/2018	9/3/2021	9/3/2021	Roberts	2	X
15	3001802	Evesham	Evesham	8/22/2016	9/3/2021	9/3/2021	UES	4	
16	1000071	Moorestown	Mt. Laurel	9/12/2019	9/1/2022	9/1/2022	SV	2	X

2022-23 TRAVEL EXPENDITURES

BOE APPROVAL REQUEST

PROFESSIONAL DEVELOPMENT

LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Arcaro Burns	Melissa	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/25/22	\$ 533.80	
Benton	Karen	Monroe Twp., NJ	NJSBA Workshop 2022	10/24/22-10/25/22	\$ 559.86	
Bjornstad	Fred	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Bruno	Melanie	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Butler	Carole	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/26/22	\$ 559.86	
Chiarello	Kate	Philadelphia, PA	National Council for the Social Studies	12/2/2022	\$ 350.00	
Colby	Julie	Virtual	Equity in Action Leadership Academy	12/14/22, 1/19/23, 2/13/23, 4/21/23	\$ 450.00	
D'Ambra	Kat	Austin, TX	Character Strong National Conference	1/19/23-1/21/23	\$ 1,959.00	
Greenberg	David	Virtual Cohort	Anti-Bullying Specialist Certification Program Course	9/29/22 & 10/3/22	\$ 500.00	
Heiser	James	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/26/22	\$ 760.86	
Lawless	Thomas	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Lomas	Melanie	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Makopoulos	Cheryl	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/26/22	\$ 707.80	
Mignogna	Matthew	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Powell	Susan	Austin, TX	Character Strong National Conference	1/19/23-1/21/23	\$ 1,959.00	
Rodriguez	Roseth	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 475.00	
Romano	Lauren	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/25/22	\$ 418.80	
Russo	Rebecca	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Shopp	Valerie	Virtual Cohort	Anti-Bullying Specialist Certification Program Course	9/29, 9/30,10/3/22	\$ 500.00	
Volpe	Michael	Atlantic City, NJ	NJSBA Workshop 2022	10/24/22-10/26/22	\$ 760.86	
Warren	Kim	Philadelphia, PA	National Council for the Social Studies	12/2/22-12/4/22	\$ 350.00	
Weeks	Maurice	Atlantic City, NJ	NJSBA Workshop 2022	10/25/22-10/26/22	\$ 533.80	

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>
8/8/22	300618	BSN Sports Collegiate Pacific	Athletic Apparel	\$6,222.12	Ed Data Bid #8221	10/18/22
9/16/22	300982	B&H Photo Inc	Monitor	\$178.11	HCESC-Cat-22-01	10/18/22
9/15/22	300981	Open Systems Integrators Inc	Nonpublic Security	\$23,818.00	ESCNJ 19/20-38	10/18/22
9/15/22	300970	Deere & Company	Athletic Trainer Cart	\$15,798.82	ESCNJ 18/19-25	10/18/22
9/13/22	300940	Eplus Technology Inc	CCTV Cameras	\$13,960.80	HCESC-Cat-22-01	10/18/22
8/8/22	300619	BSN Sports Collegiate Pacific	Tennis Uniforms	\$3,550.91	Ed Data Bid #10426	10/18/22
8/10/22	300644	BSN Sports Collegiate Pacific	Soccer Uniforms	\$12,760.00	Ed Data Bid #10426	10/18/22
8/10/22	300646	BSN Sports Collegiate Pacific	Soccer Uniforms	\$13,893.00	Ed Data Bid #10426	10/18/22
9/8/22	300898	Open Systems Integrators Inc	Nonpublic Security	\$4,733.92	ESCNJ 19/20-38	10/18/22
9/12/22	300925	CM3	HVAC Repairs	\$6,575.00	CCEC #66 CCEPS RFP 21-01	10/18/22
9/12/22	300931	B&H Photo Inc	3D Printers	\$6,505.16	HCESC-Cat-22-01	10/18/22
9/19/22	301009	B&H Photo Inc	Cameras	\$878.85	HCESC-Cat-22-01	10/18/22
9/22/22	301072	Apple Computer Inc	Macbook and iPads	\$3,693.80	ESCNJ 18/19-67	10/18/22
9/22/22	301064	Apple Computer Inc	Apple Voucher for Apps	\$429.96	ESCNJ 18/19-67	10/18/22
8/30/22	300827	Waste Management of NJ - Camden	Annual Trash Services	\$37,548.00	State Contract #T2665	10/18/22
9/9/22	300915	BSN Sports Collegiate Pacific	Girls Basketball Uniforms	\$8,008.00	Ed Data Bid #10426	10/18/22
9/27/22	301107	Staples Business Advantage	Copy Paper	\$633.40	Ed Data Bid #SPLS9829	10/18/22
9/29/22	301116	B&H Photo Inc	Cameras	\$3,515.40	HCESC-Cat-22-01	10/18/22
9/29/22	301117	CDW-G	General Supplies	\$227.78	ESCNJ AEPA-22G	10/18/22
9/30/22	301145	Laurel Mobile Lawn Mower Service	Snowblowers	\$6,810.96	Sourcewell Contract #031121-ACO	10/18/22
10/6/22	301195	Staples Business Advantage	Batteries	\$490.80	Ed Data Bid #SPLS9829	10/18/22
10/6/22	301204	CDW-G	Barcode Scanner	\$138.84	ESCNJ AEPA-22G	10/18/22
10/7/22	301208	Dell Computer Education Sales Dept	Dell Workstations	\$10,091.16	NASPO Valuepoint Contract #MNWNC-108 State Contract #19-TELE-00656 Contract Code WN23AGW	10/18/22

INTEROFFICE MEMORANDUM

TO: M. VOLPE

FROM: A. SEIBEL

SUBJECT: HIGH SCHOOL TRIPS

DATE: 9/29/22

CC: J. HEISER

Per district procedures, I am submitting the following overnight trips for Board approval.

- **Lake Placid, New York Ski Trip**
 - February 3-5, 2023
 - Marriott Courtyard, Lake Placid, NY
 - Student Cost: \$435

- **Walt Disney World Softball Trip**
 - March 22-26, 2023, 2023
 - Orlando, FL
 - Student Cost: \$1,800

- **Princeton Model Congress**
 - November 10-12, 2022
 - Washington Hilton, Washington, D.C.
 - Student Cost: \$500.00

- **Yale Model Congress**
 - December 1-4, 2022
 - Omni @ Yale Hotel, New Haven, CT
 - Student Cost: \$550.00

- **Harvard Model Congress**
 - February 23-26, 2023
 - Sheraton Boston Hotel, Boston, MA
 - Student Cost: \$660.00

Please see attached for specific trip details.

DS/cmn

Nursing Service Plan 2022 - 2023

MOORESTOWN PUBLIC SCHOOL DISTRICT NURSING SERVICES PLAN 2022-2023 School Year

The Moorestown Township Public School District consists of three elementary schools, one upper elementary, one middle school, and one high school with approximately 3,878 students determined by 2022-2023 enrollments as of Oct 1, 2022. Our elementary school services preschool students.

There are 7 registered nurses and 3 licensed practical nurses employed by the Moorestown Public School District. All nurses are licensed Registered Nurses, one nurse in each school with Certified School Nurse Endorsement. The Nurse's assignments are as follows:

TBD	Moorestown High School
Cynthia Battel RN, MSN, CSN	William Allen Middle School
Katie McHugh RN, BSN, CSN	Upper Elementary School
Mary D'Antonio RN, BA, CSN	Mary E. Roberts Elementary School
Elizabeth Phillips RN, BSN, CSN	Baker Elementary School
Jessica Marks, RN BSN CSN	South Valley Elementary
Jessica Gunn RN, NP	District Part-time nurse
Regina Wolf, LPN	District 1:1 Nurse
Helena Evans, LPN	District 1:1 Nurse
Michele Bonuomo, LPN	Out-of-District 1:1 Nurse

Building Based School Nurses, N.J.A.C.6A:16-2.1(b):

The certified school nurses in the Moorestown Township Public School District have a multitude of roles within the scope of their professional practice. In an ongoing effort to ensure the students in the district remain healthy and ready to learn, the school nurses take on roles of nursing care provider, investigator, communicator, counselor, educator, child advocate, community liaison, recorder and manager.

Nursing Care Provider

Within the role of nursing care provider, the school nurse uses the nursing process, which includes assessing, planning, implementing, and evaluating the nursing care in an ongoing manner. The development of Individualized Health Care Plans (IHCPs) and Emergency Care Plans (ECPs) are developed by the school nurse for each student with acute and chronic health concerns.

Investigator

The school nurses seek information regarding student health histories, health practices, environmental concerns, safety issues, communicable disease patterns

and current health information relevant to the practice of school nursing. Consultations with parents and guardians, pediatricians, specialists, health agencies, classroom teachers, custodial staff, cafeteria workers, bus drivers, and maintenance staff are sought in order to gather information.

Communicator

The school nurses use varied approaches to share important information with students, parents, staff members, administration, guidance department, physicians, health care agencies, and governmental entities. Telephone conferences, personal letters, email communications, health office website updates, personal conferences, staff meetings, Intervention and Referral Committee Meetings, and Child Study Team Meetings represent some of the methods and forums in which health information is communicated.

Counselor

The school nurses serve in the role of counselor to students, parents and staff alike regarding health issues and personal concerns. Referrals are made to the Child Study Team case managers, school counseling staff, physicians, or community health resources, as needed.

Educator

The school nurses provide instruction, education, and resources on various health topics on request at all levels of instruction. Informal teaching takes place continuously on a one to one basis during the delivery of nursing care to both staff and students. Staff education on pertinent health topics (asthma, allergies, diabetes, Public Employees Occupational Safety and Health (PEOSH), child abuse, seizure disorders, etc.) is provided at building meetings, in small groups as appropriate, and GCN modules per District Requirements. Parent education is provided individually or in a group setting (e.g., Parent Teacher Student Organization (PTSO) meetings, etc.), through written materials, discussions, and special programs.

Child Advocate

The school nurses work closely with staff and families to facilitate that students' health needs and accommodations are identified and met. Advocacy can extend beyond these arenas to include referrals for health services, counseling, community programs, camps, and New Jersey Division of Child Protection and Permanency (DCP&P).

Community Liaison

In the role of community liaison, school nurses work closely with the Burlington County Health Department to monitor the school community's health and the transmission of communicable diseases. In addition, school nurses work with local groups and organizations to bring special programs into the schools as needed.

Recorder

The school nurses maintain a written record for each student and documentation

for each incident of nursing care. Each entry includes the date, time, major complaint and nursing assessment, plan of care, implementation and evaluation. Written communication from parents and health care providers are incorporated into the student records. Data is collected and recorded for state agencies related to immunizations, students without health insurance, absenteeism, tuberculosis testing, medical waste management, and employee injuries.

In the beginning of the school year, the nursing staff enters in the Genesis database, immunizations, health concerns and medication orders. As the use of the health database increases, the nurses will enter additional health information such as screening results and will update pertinent medical information and sport physical dates. Nursing completes student injury reports, workers compensation reports, and insurance forms.

Manager

The school nurse is essential to manage student health problems that are likely to compromise learning. For this reason, school health care providers must prioritize concerns and assign health services staff in a way to achieve this goal. The assignment of school nurses in the Moorestown Township Public School District is not based solely on the number of students in the building. Consideration is given to the special education population and the severity of health concerns present within each building. Severity coding is broken down into four levels: Nursing Dependent, Medically Fragile, Medically Complex, and Health Concerns.

- **Level I: Nursing Dependent**

Nursing dependent students require 24 hours/day, frequently one-to-one, skilled nursing care for survival. Many are dependent on technological devices for breathing (e.g.; a student on a ventilator, and/or requiring continuous nursing assessment and intervention). Without the use of the correct medical technology and nursing care, the student will experience irreversible damage or death.

- **Level II: Medically Fragile**

Students with complicated health care needs in this category face each day with the possibility of a life-threatening emergency requiring the skill and judgment of a professional nurse. Examples may include, but are not limited to: severe seizure disorder requiring medication, sterile procedures, and tracheostomy care with suctioning, unstable or newly diagnosed diabetic with unscheduled blood sugar monitoring and insulin injections, diabetics with insulin pumps requiring monitoring and severe asthmatics requiring nebulizer treatments, anaphylactic event, continuous or intermittent oxygen, and daily supplemental tube feedings.

- **Level III: Medically Complex**

Students with medically complex concerns require daily treatments or close monitoring by a professional nurse. They may have unstable physical and/or social-emotional conditions and the potential for a life-threatening event may

exist. Examples include, but are not limited to: Attention Deficits Hyperactivity Disorder (ADHD) and on medication, severe allergic reactions, cancer, immune disorders, moderate to severe asthma (inhaler, peak flow meter), teenage pregnancy, carefully timed medications, medications with major side effects, unstable metabolic conditions, migraines, and complex mental or emotional disorders.

- **Level IV: Health Concerns**

In the category of health concerns, the student's physical and/or social-emotional conditions are currently uncomplicated and predictable. Occasionally, the student requires monitoring, varying from biweekly to annually. Examples include, but are not limited to: dental disease, headaches, sensory impairments, diabetes self-managed by the student, dietary restrictions, eating disorders, and orthopedic conditions requiring accommodations, encopresis and enuresis.

Certified School Nurse (CSN), N.J.A.C. 6A:16-2.3(b):

The CSN fulfills the duties of the Registered Nurse cited in code. Other duties may include:

- Teach health classes
- Conduct staff trainings
- Develop curriculum
- Educate and train staff delegates to administer Emergency Epinephrine auto-injectors
- Educate and train delegates to administer Glucagon to students with diabetes in severe hypoglycemic shock
- Assure Diabetes Medical Management Plan compliance
- Inform and educate staff regarding Diastat orders and students with seizure history
- Review, summarize and transmit available health and medical information in preparation for Child Study Team meetings
- Write and update at least annually accommodation plans included in Individual Healthcare Plans (IHP) required under Section 504
- Develop and implement the school health programs as per New Jersey Nurse Practice Act, American Nurses Association/National Association of School Nurses (ANA/NASN) Standards of School Nursing, NJAC and the NJ Department of Education Health Services Guidelines
- CPR/ Automated External Defibrillator (AED) Certified

Registered Nurse (RN), N.J.A.C. 6A:16-2.1(d):

The registered nurse:

- Perform duties permitted under professional license
- CPR/AED certified
- Conduct health screenings
- Maintain student health records
- Assess and recommend students to be excluded for communicable diseases

- Recommend students to be excluded for inadequate immunizations
- May be assigned to the same or multiple buildings

Emergency Safety and Security Plans:

The Moorestown Township Public School District includes nurses in its safety and security plans as outlined in the Crisis Response Procedures. These plans include a “Go Bag” located in the health office and provisions for chronically ill and functional needs students. Nursing staff participate in required monthly drills. Moorestown Township Public School District is in compliance with Janet’s Law, as each school has at least 1 automated external defibrillator located in marked unlocked cabinets. Each school has an Emergency Action Plan posted in the main office and classrooms. All coaches are CPR/AED certified.

School Complex

For the purpose of assigning school nurses, the Moorestown Township School District has determined that each school building is a unit unto itself. The distance between buildings varies and the primary type of communication in place between buildings is the telephone and e-mail. Walkie-talkies are used inside the buildings to communicate by the nurse as well as the intercom, telephone and email.

Emergency Situations N.J.A.C. 6A:16-2.1(b):

There are a variety of emergency situations that may occur in a school setting. Moorestown Township School District nurses are equipped to handle emergencies that require basic first aid, diabetes, asthma, allergic reactions, Basic Life Support (BLS), and to utilize nursing assessment to evaluate situations that require further medical evaluation. In emergency situations, the nurses have standing orders from the school physician that include emergency care for illness and accidents at school, policies and procedures that include calling 911 and notifying parents/ guardians as needed. These orders are for any student with:

- Airway obstruction- initiate CPR, call 911.
- Loss of consciousness- check for airway, breathing, circulation. Initiate CPR and call 911.
- Respiratory Distress- assess, monitor vital signs, obtain pulse reading if available. Call 911 if there is no improvement. Notify parent/guardian
- Trauma - maintain airway, monitor vital signs, activate Emergency Medical Services (EMS)
- Sprains or fractures- immobilize extremity, ice and elevate, call parent, activate EMS if needed
- Bleeding - apply compression bandage, ice if appropriate, apply dressing
- Anaphylactic reactions - administer epinephrine (IM) via auto injector, activate EMS
- Convulsions/seizures - protect against injury, turn student to side and maintain airway, observe time and seizure activity, contact parent, activate EMS
- Diabetic Emergency- for severe hypoglycemia and the patient is unresponsive, administer one pre-filled dose of glucagon. Call 911 and notify parent/guardian.

In emergency situations involving multiple students, triage based on acuity and follow

above steps.

In the case of diabetic, asthmatic, anaphylactic and seizure disorder emergencies, orders noted by the student's healthcare provider on Emergency Health Care forms are followed. These orders include administering medications such as glucagon, insulin, epinephrine, Diastat, and albuterol. The development of student Individual Healthcare Plans are based on information provided by parents/guardians and healthcare providers. School administration is notified of all emergencies. Students are stabilized until emergency medical care arrives.

Building evacuation plans are developed for students with disabilities who use wheelchairs, crutches and other orthopedic devices that impact ambulation. The implementation of the plan is coordinated with administration and designated staff.

MEDICATIONS, N.J.A.C. 6A:16-2.2:

The certified school nurse:

- Provides required forms to parents of students requiring daily or as needed medications
- Informs parents of need for medication refills
- Administers medication as ordered (may include locating students who forget to come for medication)
- Monitors and addresses expiration dates of medication
- Documents the reason a student does not receive a daily medication (e.g. early dismissal, half day, absence, etc.)
- Confirms controlled substance medication count with parent/ guardian and documents count

Emergency Action Plans for Asthma, Diabetes, Anaphylaxis, & Seizures

- Obtains treatment plan from student's healthcare provider
- Administration of medications as prescribed
- Initiates EMS as needed
- Notifies parent of emergency

COMMITTEE PARTICIPATION:

- Intervention and Referral Services Committee (I&RS)
- Crisis Team
- Attendance Management
- Building Health and Safety Committee
- IEP and 504 Meetings
- Harassment & Intimidation Bullying meetings
- Pandemic Response Team

REQUIRED DOCUMENTATION, N.J.A.C. 6A:16-(2.2) (2.4)

- Annual Immunization & TB Reports (State)
- Provisional immunization status of new out- of-state/out-of-country students
- Permission to disclose information
- Monthly checks of the Automated External Defibrillator (AED) with documentation

- Accident Reports for staff and students
- Prepare insurance forms for families as needed
- Chart all physicals, screenings, and health concerns

HEALTH SCREENINGS, N.J.A.C. 6A:16-2.3(d);

- Height, weight and blood pressure annually – all students
- Scoliosis – 5th,7th, 9th and 11th grades
- Vision and Hearing – designated grade levels
- Communication with parents for irregular screening results

EDUCATIONAL EXCURSIONS:

- Arranges for nurse/parent/delegate to attend excursion when health needs warrant
- Coordinates specific student needs with chaperones
- Communicates with parents to coordinate medication and medical issues

WORKMAN'S COMPENSATION:

- Obtains accident report from employees injured on the job and disseminate managed care information
- Acts as liaison for any injured employee until care is received for injury

PHYSICAL EDUCATION EXCUSES:

- Compiles a list of students that are excluded from PE due to injury, illness or surgery
- Removes students from list when cleared for gym
- Provides PE excuse documentation to PE staff
- Charts all PE excuses Issue elevator pass as needed, early out pass and passes to students with orthopedic and /or medical needs.

POLICY DEVELOPMENT:

- Collaborates with administration in developing policy or changing existing policy as need arises according to Moorestown Township Public School District and/or State Mandates issued
- Updates administration/staff regarding any upcoming changes as necessary

CONTINUING EDUCATION:

- Attends district in-services as well as outside workshops that relate directly to school nursing in order to grow professionally as well as to meet the 100 hour/5 year mandate required of all teachers

NJ FAMILY CARE COORDINATOR:

- Distributes Family Care information to student population as needed throughout the school year

DAILY MEDICAL OFFICE TRAFFIC:

The school nurse addresses all health concerns/emergencies. Students are seen for a variety of reasons, including:

- Temperature check, throat inspection, otoscopic exam of ears for earaches, auscultate lungs for cough or breathing issues, nosebleeds, eye complaints, stomach aches, hunger, GI complaints, splinters, coughs, headaches, and dizziness.
- First aid for minor and major accidents, abrasions, lacerations, sprains, strains, fractures, head injuries and concussion referrals, jammed fingers, contusions, fainting, braces repair, broken teeth, burns, bee stings, bites
- Emotional needs – frequently conference with guidance counselors, CST case managers, teachers, administrators
- Care and follow up of students with self-injurious behavior
- Counsel students with hygiene issues
- Assessment of student thought to be under the influence of drug or alcohol; completion of referral papers for administration
- Manage chronic illness of students (i.e. anorexia, Crohn's disease, etc)

SPORTS, N.J.A.C. 6A:16-2.2(h): Full Physicals or Updates

- Notify parents of upcoming sports season and registration requirements
- Work with parents to provide and obtain required forms
- Contact with parents to explain process of medical clearance and follow up calls for forms not handed in so as to meet deadlines for tryouts
- Prepare sport forms for school physician review
- Enter sport physical data into Genesis
- Follow and communicate recommendations given by school physicians upon review of forms
- Collaborate with coaches re: injuries occurring during practice and games for accident reporting purposes
- Organize, screen, and assist in sport physicals with school physician

HEALTH EDUCATION:

- Daily teaching with students about their health
- Provides parents with resources and information
- Reentry meetings for students returning after hospitalizations, confer with parents re; homebound, obtain medical note and initiate the process for home instruction
- Elementary Nurses teach Health to grades 1 through 2.

STUDENTS WITH MEDICAL INVOLVEMENT SCHOOL YEAR 2022-2023

Moorestown High School

Grade Levels: 9-12

Student Population: 1272
General Education Enrollment: 1012
Special Education Enrollment: 260
Students with 504 Plans: 113

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 87
Level III: Medically Complex: 193
Level IV: Health Concerns: 299

William Allen Middle School

Grade Levels: 7-8

Student Population: 619
General Education Enrollment: 427
Special Education Enrollment: 192
Students with 504 Plans: 47

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 57
Level III: Medically Complex: 109
Level IV: Health Concerns: 148

Upper Elementary School

Grade Levels: 4-6

Student Population: 858
General Education Enrollment: 638
Special Education Enrollment: 220
Students with 504 Plans: 32

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 40
Level III: Medically Complex: 95
Level IV: Health Concerns: 147

Baker Elementary

Grade Levels: pre-K - 3

Student Population: 403
General Education Enrollment: 327
Special Education Enrollment: 76
Students with 504 Plans: 4

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 25
Level III: Medically Complex: 19
Level IV: Health Concerns: 34

Roberts Elementary

Grade Levels: pre K- 3

Student Population: 321
General Education Enrollment: 261
Special Education Enrollment: 60
Students with 504 Plans: 4

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 10
Level III: Medically Complex: 32
Level IV: Health Concerns: 31

South Valley Elementary

Grade Levels: pre-K - 3

Student Population: 396
General Education Enrollment: 324
Special Education Enrollment: 72
Students with 504 Plans: 4

Level I: Nursing Dependent: 0
Level II: Medically Fragile: 21
Level III: Medically Complex: 34
Level IV: Health Concerns: 30

Exhibit #23-98
10-18-2022

September 19, 2022

Dear David Tate

Special Olympics New Jersey (SONJ) is pleased to award Moorestown High School with a \$10,000.00 Unified Champion Schools (UCS) grant for the 2022-23 school year. These funds have been made possible by generous support from the U.S. Department of Education, the New Jersey Department of Education, and Special Olympics International. We have received unprecedented requests for funding. To that end, your initial award is based on your spending patterns/plans, including your award from last school year (if you are a returning school) and the total amount you spent or did not spend. We will revisit your original funding request in January 2023 to determine if additional funds are available for your school.

We are excited to finally return to a typical school year and to see significant and continued expansion of the Unified Champion Schools program throughout the state. The growth in numbers and the quality of the inclusive programming in our schools is a testament to your vision and leadership, and the purposeful leveraging of these funds to establish exemplary, meaningful, inclusive opportunities for your students.

Our team is here to give you tailored and specific support and provide you with a variety of additional resources. Exciting opportunities exist for cohorts, clubs, activities, sports, Youth Leadership, Esports, and fun challenges that run throughout the school year. We remain just a call or email away!

Important:

- Along with these materials, there is a form that clarifies invoicing and payment procedures that must be signed by your BA's office. Do not forget to indicate whether your coaches/advisors are paid biannually or annually.
- No reimbursements will be made without completed monthly reports. More information will follow as we are trying to streamline this process.
- Any expenditure over \$1000 must be pre-approved by SONJ.
- SONJ does not directly pay teachers/coaches/advisors/liaisons. School districts must pay their own employees and we will reimburse according to district contracts/bargaining unit agreements.
- Invoices must be scanned and emailed or sent directly from the vendor to us. No photos of receipts will be considered.
- Charging items to personal credit cards is highly discouraged.
- Reimbursements are now made twice per month. Invoices not received by a cut-off date will be paid with the next set of checks for the following pay period.
- **School liaisons are required to attend monthly Zoom meetings where critical information will be shared. These meetings will be broken down into elementary, middle, and high school sessions. In the event that the liaison is unable to attend, a designee should be present.**

Special Olympics New Jersey Sports Complex1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648 Tel 609.896.8000 Fax 609.896.8040 www.sonj.org**GENUINE JERSEY PRIDE**



September 19, 2022

Dear David Tate

Special Olympics New Jersey (SONJ) is pleased to award William Allen Middle School with a 5000 Unified Champion Schools (UCS) grant for the 2022-23 school year. These funds have been made possible by generous support from the U.S. Department of Education, the New Jersey Department of Education, and Special Olympics International. We have received unprecedented requests for funding. To that end, your initial award is based on your spending patterns/plans, including your award from last school year (if you are a returning school) and the total amount you spent or did not spend. We will revisit your original funding request in January 2023 to determine if additional funds are available for your school.

We are excited to finally return to a typical school year and to see significant and continued expansion of the Unified Champion Schools program throughout the state. The growth in numbers and the quality of the inclusive programming in our schools is a testament to your vision and leadership, and the purposeful leveraging of these funds to establish exemplary, meaningful, inclusive opportunities for your students.

Our team is here to give you tailored and specific support and provide you with a variety of additional resources. Exciting opportunities exist for cohorts, clubs, activities, sports, Youth Leadership, Esports, and fun challenges that run throughout the school year. We remain just a call or email away!

Important:

- Along with these materials, there is a form that clarifies invoicing and payment procedures that must be signed by your BA's office. Do not forget to indicate whether your coaches/advisors are paid biannually or annually.
- No reimbursements will be made without completed monthly reports. More information will follow as we are trying to streamline this process.
- Any expenditure over \$1000 must be pre-approved by SONJ.
- SONJ does not directly pay teachers/coaches/advisors/liaisons. School districts must pay their own employees and we will reimburse according to district contracts/bargaining unit agreements.
- Invoices must be scanned and emailed or sent directly from the vendor to us. No photos of receipts will be considered.
- Charging items to personal credit cards is highly discouraged.
- Reimbursements are now made twice per month. Invoices not received by a cut-off date will be paid with the next set of checks for the following pay period.
- **School liaisons are required to attend monthly Zoom meetings where critical information will be shared. These meetings will be broken down into elementary, middle, and high school sessions. In the event that the liaison is unable to attend, a designee should be present.**

Special Olympics New Jersey Sports Complex

1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648 Tel 609.896.8000 Fax 609.896.8040 www.sonj.org

GENUINE JERSEY PRIDE



September 19, 2022

Dear David Tate

Special Olympics New Jersey (SONJ) is pleased to award Moorestown Upper Elementary School with a 2000 Unified Champion Schools (UCS) grant for the 2022-23 school year. These funds have been made possible by generous support from the U.S. Department of Education, the New Jersey Department of Education, and Special Olympics International. We have received unprecedented requests for funding. To that end, your initial award is based on your spending patterns/plans, including your award from last school year (if you are a returning school) and the total amount you spent or did not spend. We will revisit your original funding request in January 2023 to determine if additional funds are available for your school.

We are excited to finally return to a typical school year and to see significant and continued expansion of the Unified Champion Schools program throughout the state. The growth in numbers and the quality of the inclusive programming in our schools is a testament to your vision and leadership, and the purposeful leveraging of these funds to establish exemplary, meaningful, inclusive opportunities for your students.

Our team is here to give you tailored and specific support and provide you with a variety of additional resources. Exciting opportunities exist for cohorts, clubs, activities, sports, Youth Leadership, Esports, and fun challenges that run throughout the school year. We remain just a call or email away!

Important:

- Along with these materials, there is a form that clarifies invoicing and payment procedures that must be signed by your BA's office. Do not forget to indicate whether your coaches/advisors are paid biannually or annually.
- No reimbursements will be made without completed monthly reports. More information will follow as we are trying to streamline this process.
- Any expenditure over \$1000 must be pre-approved by SONJ.
- SONJ does not directly pay teachers/coaches/advisors/liaisons. School districts must pay their own employees and we will reimburse according to district contracts/bargaining unit agreements.
- Invoices must be scanned and emailed or sent directly from the vendor to us. No photos of receipts will be considered.
- Charging items to personal credit cards is highly discouraged.
- Reimbursements are now made twice per month. Invoices not received by a cut-off date will be paid with the next set of checks for the following pay period.
- **School liaisons are required to attend monthly Zoom meetings where critical information will be shared. These meetings will be broken down into elementary, middle, and high school sessions. In the event that the liaison is unable to attend, a designee should be present.**

Special Olympics New Jersey Sports Complex

1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648 Tel 609.896.8000 Fax 609.896.8040 www.sonj.org

GENUINE JERSEY PRIDE

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: Michael J. Volpe, 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. 18150 (Heiser) or 856-778-6610 ext. 12134 (Moskalow)

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 & Meridith Godley

Email: lcarbonewarren@mfriends.org

Phone: 856-914-4405

Dates of Consultation

Date of initial consultation: May 19, 2022

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.

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

2. How the service provider’s position will be filled in the event of a long-term absence or leave:
Moorestown Friends School (MFS) and ESU will dialogue and determine the method for long-term coverage.

3. Discuss/list any concerns the school has over services provided this year or requested changes for next year: Minor concerns with supplemental teacher which were address; teacher was replace and the issue addressed.

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:

The district has considered a change in provider; decision made 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 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 for compensatory education services

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):
Prior Year: \$68,320.00
2. Who will provide the nursing services (the district or a third-party provider):
The Burlington County 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 absence or leave.
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.

Basic nursing services as defined by N.J.S.A. 18A:40-25 including:

Standing doctors orders.

Nurse summer hours-student physicals (2days); one nurse per day..

Additional nursing services, as needed

Consumable supplies will be considered if there are any fund balances.

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 Non-Public representative and district wish to maintain current provider

- 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:
No concerns.

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):
Prior year: \$106,750.00

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:
 - Electromagnetic door locking system
 - Security measures-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.

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):

Prior year \$25,242.00

2. The technology desired by the nonpublic school, if known at this time:

a. TBD

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):* June 2022

b. *Date when district places purchase orders:* July 2022 pending allocation approvals

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):
Prior year: \$36,072.00
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:

Unknown at this time; to be determined

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: Michael J. Volpe, 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. 18150 (Heiser) or 856-778-6610 ext. 12134 (Moskalow)

Nonpublic School Information

Name and address of nonpublic school:

Montessori Seeds of Education
631 Chester Avenue, Moorestown, NJ 08057

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

Name: Matthew Simberg

Email: msimberg@montessoriseeds.com

Phone: 609-832-2546

Dates of Consultation

Date of initial consultation: May 19, 2022 (Virtual Meeting)

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)

2. How the service provider’s position will be filled in the event of a long-term absence or leave:
Montessori Seeds and ESU will dialogue and determine the method for 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

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:

Iowa: used in grades 4th thru 9th

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):
Prior Year: \$4,816.00

2. Who will provide the nursing services (the district or a third-party provider):
The Burlington County Educational Services Unit (ESU)

3. How the service provider's position will be filled in the event of a long-term absence or leave:
Montessori and ESU will dialogue and determine the method to cover long term absence or leave.

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:
Standing doctors orders,
Nursing hours and materials: medical records, audits, audiometer calabrations, etc.

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:
N/A Non-Public representative and district wish to maintain current provider
 - a. the reasons why a change is being sought by the district:

- 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:
No concerns.

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):
Prior year: \$7,525.00

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:
 - Upgrading and adding (2) the camera system; software update
 - Security locks with keys
 - Quarterly alarm system fees

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):
Prior year \$1,806.00

2. The technology desired by the nonpublic school, if known at this time:
Software Programs
Computer Microscopes

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):* September 2022

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):
Prior year: \$2,581.00
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:

Novels
Science Textbooks
Supporting materials

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: Michael J. Volpe, 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

Email: cchiarelli@olgc.me

Phone: (856) 235-7885

Dates of Consultation

Date of initial consultation: May 20, 2022

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

Dates of contact: May 31, 2022

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):
Catapult Learning LLC
Debra Seyler, Manager of Specialized Services: debra.seyler@catapultlearning.com: (856) 656-1441 cell
Tamara Love, Regional Director: tamare.love@catapultlearning.com : (cell) 201-699-6961
2. How the service provider's position will be filled in the event of a long-term absence or leave:

OLGC/Catapult Learning 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. Starting services later in the year
 - b. Missing paperwork
 - c. Evaluations must be completed in a timely manner; Catapult will check on the one student pending evaluation.
 - d. 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:

Catapult Learning assumed the position as the third-party provider in place of ESU earlier in the year (February 2022) in order to provide more consist staffing and services. Plans to begin in September 2022 for the 2022-2023 school year.
 - 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:

OLGC representative indicated they were satisfied with the services provided by Catapult Learning.

- 5. The assessments and performance measures to be used to determine eligibility for compensatory education under Chapter 192 services:
Star Renaissance
- 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.

Spring 2022

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):

\$30,688.00

2. Who will provide the nursing services (the district or a third-party provider):
Catapult Learning LLC: planning on using current nurse provider on a part-time basis (approx.3 full days)
3. How the service provider's position will be filled in the event of a long-term absence or leave:
Catapult Learning and OLGC 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 a portion of the 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 (3 days per week based on funding)

- 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): \$47,950.00

2. The security services, equipment, or technology the nonpublic school desires, if known at this time:

- Security staff services
- Security Cameras
- Security Window Coverings
- Security doors

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): \$11,508.00

2. The technology desired by the nonpublic school, if known at this time:
OLGC is considering their needs.
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):* June 2022

b. *Date when district places purchase orders:* July 2022 (pending funding)

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): \$16,445.00

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
Textbooks (TBD)

Signature of School District Designee **Date**

Signature of Nonpublic School Designee **Date**

Detailed Actual Expenditures by Year by Building Worksheet														District Number	3360	
District Name		MOORESTOWN														
Actual Expenditure by Building																
A	B	C	D	E	F	G	H	I	J	K	L	M	N			
			Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Expenditures		
A. School Facility Name	School Number	Gross Building Area (GSF)	FY12-13	FY13-14	FY14-15	FY15-16	FY16-17	FY17-18	FY18-19	FY19-20	FY20-21	FY21-22	FY22-23	Total		
Moorestown High School	040	330,137	\$ 104,922	\$ 103,491	\$ 87,999	\$ 62,059	\$ 52,602	\$ 110,293	\$ 84,800	\$ 80,080	\$ 67,208	\$ 72,378	\$ 78,200	\$ 825,831		
George C. Baker Elementary School	060	50,690	\$ 16,692	\$ 16,464	\$ 14,000	\$ 15,162	\$ 15,345	\$ 20,172	\$ 21,025	\$ 25,409	\$ 53,296	\$ 44,362	\$ 16,050	\$ 241,927		
Mary E. Roberts. Elementary School	100	50,615	\$ 13,968	\$ 15,288	\$ 13,000	\$ 16,638	\$ 46,334	\$ 14,569	\$ 16,108	\$ 24,989	\$ 15,136	\$ 38,457	\$ 17,850	\$ 214,487		
William Allen Middle School	110	128,622	\$ 40,538	\$ 39,985	\$ 33,999	\$ 54,815	\$ 34,133	\$ 29,224	\$ 31,896	\$ 35,513	\$ 45,282	\$ 55,301	\$ 41,450	\$ 400,687		
South Valley Elementary School	120	54,130	\$ 16,692	\$ 16,464	\$ 14,000	\$ 14,791	\$ 24,310	\$ 10,399	\$ 14,155	\$ 29,057	\$ 27,199	\$ 14,721	\$ 17,150	\$ 181,788		
Administration Building	999	8,550	\$ 5,108	\$ 3,528	\$ 3,000	\$ 14,156	\$ 11,537	\$ 13,077	\$ 9,871	\$ 4,388	\$ 9,399	\$ 9,947	\$ 8,700	\$ 84,011		
Moorestown Upper Elementary School	115	131,386	\$ 40,538	\$ 39,985	\$ 33,999	\$ 27,306	\$ 11,841	\$ 13,132	\$ 21,759	\$ 37,102	\$ 19,445	\$ 35,265	\$ 27,200	\$ 280,372		
														\$ -		
														\$ -		
District Total		754,130	\$ 238,458	\$ 235,207	\$ 199,997	\$ 204,926	\$ 196,102	\$ 210,866	\$ 199,614	\$ 236,538	\$ 236,965	\$ 270,431	\$ 206,600	\$ 2,229,104		
														\$ 2,229,104		

MOORESTOWN TWP BOE
BURLINGTON COUNTY
Comprehensive Maintenance Plan (M2)
Report
Actual FY 21-- Current FY 22-- Planned FY 23

School Name	2021 - 2022 Actual	2022 - 2023 Current	2023 - 2024 Planned
MOORESTOWN HIGH SCHOOL	\$72,378	\$78,200	\$80,000
40	Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.	Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.	Repair, replace doors, windows, gym lighting, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs. Stadium/bleacher repairs.
GEORGE C. BAKER SCHOOL	\$44,362	\$16,050	\$17,000
60	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
MARY E. ROBERTS SCHOOL	\$38,457	\$17,850	\$18,000
100	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
WILLIAM ALLEN MIDDLE SCH	\$55,301	\$41,450	\$44,500
110	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
SOUTH VALLEY SCHOOL	\$14,721	\$17,150	\$20,500
120	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.

MOORESTOWN TWP BOE
BURLINGTON COUNTY
Comprehensive Maintenance Plan (M2)
Report
Actual FY 21-- Current FY 22-- Planned FY 23

School Name	2021 - 2022 Actual	2022 - 2023 Current	2023 - 2024 Planned
UPPER ELEMENTARY SCHOOL	\$35,265	\$27,200	\$27,500
115 Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.		Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.	Repair, replace doors, windows, gym dividers, ropes course, concrete, roofs, emergency lighting systems. Inspect, repair alarm systems elevators, parking areas, boiler systems, sewer systems. Remove/trim dead trees. Refurbish floor finishes, gym floors. Annual service & inspections of bldg sytems. Local repairs.
ADMINISTRATION	\$9,947	\$8,700	\$8,750
999 Repair, replace doors as needed, concrete, roofs, emergency backup systems. Inspect, repair alarm systems, parking areas, boiler systems, water / sewer systems. Annual service and inspections of bldg. systems. Local repairs.		Repair, replace doors as needed, concrete, roofs, emergency backup systems. Inspect, repair alarm systems, parking areas, boiler systems, water / sewer systems. Annual service and inspections of bldg. systems. Local repairs.	Repair, replace doors as needed, concrete, roofs, emergency backup systems. Inspect, repair alarm systems, parking areas, boiler systems, water / sewer systems. Annual service and inspections of bldg. systems. Local repairs.
TOTAL ALL SCHOOLS \$	270,431 \$	206,600 \$	216,250

ADDENDUM TO THE SHARED SERVICES AGREEMENT FOR TRANSPORTATION

BY AND BETWEEN

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

AND

DELANCO TOWNSHIP BOARD OF EDUCATION

THIS ADDENDUM (the “Addendum”), dated this 18th day of October, 2022 is entered into by and between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey (“Moorestown”), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey (“Delanco”) (Moorestown and Delanco collectively, the “Parties”).

WHEREAS, Moorestown and Delanco are parties to a Shared Services Agreement for Transportation Services (“Agreement”) dated October 20, 2020, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

WHEREAS, the Parties desire to amend certain terms and conditions in the Agreement by this Addendum, specifically modifying the cost of the Agreement for one (1) year; and

WHEREAS, the Parties have, by public resolution, authorized entering into this Addendum for the renewal of the term of the Agreement as contemplated herein.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and in the Agreement, the Parties agree as follows:

1. The estimated annualized cost for the transportation services as specified in the Agreement throughout the duration of the extended term of the Agreement is as follows:

Transportation Services	\$54,000
-------------------------	----------

Payment for said services shall be made by Delanco in advance as follows: For the period September 1, 2022, to June 30, 2023, Delanco shall pay Moorestown Five Thousand Four Hundred Dollars and Zero cents (\$5,400.00) per month, on or before the 15th day of each month, for a total of \$54,000.

2. All other terms and conditions of the Agreement, except as set forth herein, shall remain the same, and in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Addendum, attested by their duly authorized officers, as of the date first written above.

Attest:

**MOORESTOWN TOWNSHIP BOARD OF
EDUCATION**

By: _____
James M. Heiser, CPA, Secretary

By: _____
Maurice Weeks, President

Attest:

**DELANCO TOWNSHIP BOARD OF
EDUCATION**

By: _____
Stephen Burns, Secretary

By: _____
Marisa Karamanoogian, President

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District Moorestown Township BOE County Burlington

Joiner District Delanco Township BOE County Burlington

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President _____ Date _____ (Signature)

Secretary _____ Date _____ (Signature)

Joiner District Board of Education

President _____ Date _____ (Signature)

Secretary _____ Date _____ (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Empty rectangular box for additional comments.

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____ (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District Moorestown Township BOE								
Joiner District Delanco Township BOE								
Joiner District To and From Total Route Cost: \$54,000.00								
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)
Term of the Agreement (if other than the full school year)		Host District's Route Number	Destination	Contracted Vehicle	Contractor Code (If Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost
Start Date	End Date							
9/1/22	6/30/23	DE01	Pearson Elementary, Walnut St. Middle School, Riverside Twp. HS	N	NA	0	95	\$54,000.00

EMPLOYEE RELATIONS								
Employment is subject to a criminal background checks as required by P.L. 1986 c116 and P.L. 1971, c.437 (C.9:6-8.8 et seq.), required physical, S414 and Board of Education approval for the 2022-2023 school year.								
First	Last	Assignment				Building		
A. DISTRICT OFFICERS								
1	Wilson	Quintero	Integrated Pest Management Coordinator			Admin		
First	Last	Education	Assignment	Building	Salary	Effective	Step	
B. CERTIFICATED STAFF								
1	Kyra	Tyszka	BA+30	Teacher	Middle	\$56,963.00	10/20/2022	6
2	Lauren	Yekenchik	BA	LTS Teacher	Middle	\$50,915.00	11/7/2022	1
3	Danielle	Visco	MA	LTS Teacher	Middle	\$50,915.00	10/10/2022	2
C. SUPPORT STAFF - TRANSPORTATION								
1	Diane	Lynch	NA	Bus Driver	Transportation	\$27,175.50	10/17/2022	NA
2	Michelle	Monteleone	NA	10.5 Secretary	Transportation	\$42,213.00	10/24/2022	11

First	Last	Education	Assignment	Building	Hourly Rate	Effective	Step	
D. SUPPORT STAFF - PARA								
1	Danielle	Wright-Fennell	Para Educ	FT Paraprofessional	High	\$18.48	10/19/2022	8
2	Flor	Zell	Para	PT Paraprofessional	Middle	\$14.20	9/21/2022	5
3	Brooke	Driscoll	Para	PT Paraprofessional	South Valley	\$17.08	on or about 10/31/2022	8
4	Denise	Kish	NA	Paraprofessional	Transportation	\$15.24	on or about 10/31/2023	7
E. SUPPORT STAFF - EDC								
1	Maura	McGrath	NA	Assistant Child Caregiver	Baker	\$13.00	on or about 10/31/2023	NA
2	Andrew	Boyle	NA	Assistant Child Caregiver	District	\$13.00	10/19/2022	NA
3	Clair	Chalk	NA	Assistant Child Caregiver	Roberts	\$13.00	on or about 10/31/2023	NA
4	Paige	McCabe	NA	Assistant Child Caregiver	South Valley	\$13.00	on or about 10/31/2023	NA
5	Justin	Lukens	NA	Assistant Child Caregiver	UES	\$13.00	on or about 10/31/2023	NA

Retirement

Exhibit #23-104
10-18-2022

	First	Last	Assignment	Building	Effective	Years
A. CERTIFICATED STAFF						
1	Deanna	Knobloch	Teacher	High	12/31/2022	31
2	Cynthia	Moskalow	Supervisor	High	4/30/2023	14
3	Susan	Littman-Nichols	Teacher	UES	12/31/2022	21
B. SUPPORT STAFF						
1	Wendy	Adamczyk	Paraprofessional	High	12/31/2022	7

	First	Last	Assignment	Building	Effective
A. DISTRICT OFFICERS					
1	Joseph	Biluck	Integrated Pest Management Coordinator	Admin	10/10/2022
B. B&G Supervisor					
1	Joseph	Biluck	B&G Supervisor	Admin	11/1/2022
C. CERTIFICATED STAFF					
1	Kyra	Tyszka	LTS Teacher	Baker	10/19/2022
2	Curtis	Andrews	LTS Teacher	High	9/21/2022
3	Kelly	Cline	Teacher	Roberts	11/21/2022
4	Erin	Kyler	Teacher	UES	10/11/2022
D. SUPPORT STAFF					
1	Nicolas	Capretti	General Maintenance	District	9/16/2022
2	Franco	Cannistra	HVAC Mechanic	District	10/26/2022
3	Mark	Gorell	Bus Driver	Transportation	10/11/2022
E. CO-CURRICULAR/ATHLETICS					
1	William	Mulvihill	Girls JV Basketball	High	9/28/2022
2	William	Wilson	Assistant Track Coach	Middle	10/11/2022
3	Patricia	Moore	MathCounts (Co-Sponsor - shared stipened)	UES	10/13/2022

	First	Last	Assignment/Building	From	To
F. CERTIFICATED STAFF - ADJUSTMENT					
1	Brooke	Coskery	PT Teacher/Roberts	8/12/2022	9/9/2022

Leaves of Absence

Exhibit #23-106
10-18-2022

	First	Last	Assignment	Building	Leave	Effective
A. CERTIFICATED STAFF						
1	Tammy	Abrams	Teacher	Roberts	Personal	11/7/2022 (without pay)
2	Joanna	Weick	Counselor	UES	Personal	11/9/2022 (without pay)
B. SUPPORT STAFF						
1	Norma	Townes Gonzalez	Paraprofessional	South Valley	Personal	10/6/2022-10/7/2022 (without pay)
2	James	Lawlor	Bus Driver	Transportation	Personal	10/13/2022-10/17/2022 & 10/24/2022 (without pay)
3	Veronica	Reid	Bus Driver	Transportation	Personal	11/9/2022 (without pay)
4	Tamara	Glaze	Paraprofessional	UES	Medical	11/16/2022-12/16/2022 (without pay)
C. SUPPORT STAFF - ADJUSTMENT						
1	Taron	Engel	Paraprofessional	South Valley	Medical	9/13/2022-11/1/2023 (with pay) 11/2/2022-2/8/2022 (without pay)
2	Anne	Poole	Teacher	High	Medical	9/1/2022-10/31/2022 (with pay)

	The Moorestown Township Board of Education rescinds prior action and accepts resignation as of January 1, 2022 for Employee #3029	
A.	Employee ID	Effective Date
1	3029	1/1/2022

Substitutes

Exhibit #23-108
10-18-2022

SUBSTITUTES - pending receipt of all approved paperwork and Criminal Background History Clearance- Effective 2022-2023 school year		
	First	Last
A. CERTIFICATED SUBSTITUTE TEACHERS		
1	Margaret	Schuster
2	Abigail	Woodcock
B. COUNTY SUBSTITUTE TEACHERS		
1	Jenna	Burke
2	Anastazia	Ghassemi-Lamola
3	Alyssa	Miller
4	Danielle	Visco

Change in Position, Start Date & Hours

Exhibit #23-109
10-18-2022

	First	Last	Assignment From	Assignment To	Building	Effective:	FTE	Hourly Rate
A. CHANGE IN POSITION - SUPPORT STAFF								
1	Lesley	O'Donnell	PT Paraprofessional	FT Paraprofessional	UES	10/19/2022	6.75	\$21.73

	First	Last	Assignment	Building	Effective From	Effective To	
B. CHANGE START DATE - ADMINISTRATIVE STAFF							
1	Wilson	Quintero	B&G Supervisor	Admin	10/5/2022	10/10/2022	
	First	Last	Assignment	Building	From Hours	To Hours	Effective:
C. CHANGE IN HOURS - CERTIFICATED STAFF							
1	Jessica	Gunn	School Nurse	High	4	7.4	10/7/2022
2	Jessica	Gunn	School Nurse	District	7.4	4.75	1/1/2023

Black Seal Stipend

Exhibit #23-110
10-18-2022

A.	First	Last	Building	Stipend
1	Jose	Turcios Del Cid	UES	\$1,354.00

Appointments COACHING/CO-CURRICULAR/CLUBS/VOLUNTEER - Effective 2022-2023 school year. Co-Curricular AND Extra duty pay staff services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.					
	First	Last	Building	Assignment	Stipend Amount
A. MIDDLE SCHOOL SPORTS					
1	Alyson	Darrow	High	Unified Soccer Assistant Coach	\$980.00
2	Julianne	Shawaryn	High	Unified Soccer Assistant Coach	\$980.00
3	Clare	McGreevy	Middle	Assistant Track Coach	\$3,302.00
4	Neil	Socoloski	Middle	Unified Head Bowling Coach	\$1,307.00
5	William	Wilson	Middle	Head Track Coach	\$4,400.00
B. CO-CURRICULAR					
1	Jessica	Rottkamp	High	Fall Play Set Director	\$2,931.00
2	Jessica	Rottkamp	High	Spring Musical Set Design	\$3,486.00
3	Kelly	Gray	Middle	Assistant Robotics	\$2,121.00
4	Barbara	Rogers	UES	Musical AV	\$1,130.00
C. CLUBS					
1	Cynthia	Allen	High	ITALIAN CLUB	\$654.00
2	Cynthia	Allen	High	LATIN CLUB	\$654.00
3	Susan	Bennett	High	HABITAT FOR HUMANITY	\$654.00
4	Fred	Bjornstad	High	PHILOSOPHICAL SOCIETY CLUB	\$654.00
5	Melanie	Bruno	High	STUDENT ACTIVITIES ADVISORY COUNCIL (SAAC)	\$654.00
6	Melanie	Bruno	High	JUNIOR STATESMEN OF AMERICA CLUB	\$654.00
7	Jennifer	Daily	High	ASL CLUB	\$654.00
8	Kathleen	Dakosty	High	URBAN CHALLENGE CLUB	\$654.00
9	Elizabeth	Everette	High	UNITY IN THE COMMUNITY CLUB	\$654.00
10	David	Fauvell	High	PHOTOGRAPHY CLUB	\$654.00
11	Timothy	Hurley	High	MATH CLUB	\$654.00
12	William	Kelly	High	ANIME CLUB	\$654.00
13	William	Kelly	High	ULTIMATE FRISBEE CLUB	\$654.00
14	D. Anne	LaMont	High	SAGA CLUB	\$654.00
15	Melanie	Lomas	High	FUTURE TEACHERS/CROSS-AGE TEACHING	\$654.00
16	Jessica	Noguera	High	MOVIE APPRECIATION CLUB	\$654.00

Athletics/Co-Curricular/Clubs

17	Jessica	Noguera	High	VIDEOGRAPHY CLUB	\$654.00
18	Timothy	O'Reilly	High	STOCK MARKET CLUB	\$654.00
19	Brian	Orak	High	COMPUTER PROGRAMING CLUB	\$654.00
20	Toni	Paparone	High	ART CLUB	\$654.00
21	Stephen	Peltier	High	TECHNOLOGY STUDENT ASSOCIATION	\$654.00
22	Anne	Poole	High	STUDENT LIBRARY ADVISORY COUNCIL / BOOK CLUB	\$654.00
23	Valerie	Shopp	High	MENTAL HEALTH FRIENDS CLUB	\$654.00
24	Kevin	Stevens	High	CHESS CLUB	\$654.00
25	Donna	Tortu	High	UNIFIED ACTIVITIES	\$654.00
26	Lisa	Trapani	High	SPANISH CLUB	\$654.00
27	Sean	Watson	High	SCIENCE & ENGINEERING CLUB	\$654.00
28	Richard	Wilczewski	High	ENVIRONMENTAL CLUB	\$654.00
29	Eric	Diaz	Middle	MENTOR CLUB	\$654.00
30	Eric	Diaz	Middle	FITNESS CENTER CLUB	\$654.00
31	Laura	Edwardsen	Middle	STRATEGY CLUB	\$654.00
32	Christina	Finnegan	Middle	FITNESS CENTER CLUB	\$654.00
33	Kate	Fishman	Middle	FROM PRINT TO PRINT	\$654.00
34	Laura	Hannings	Middle	HOMEWORK CLUB CO-ADVISOR	\$654.00
35	Christian	Heine	Middle	SCIENCE FAIR	\$654.00
36	Lauralee	Leigh	Middle	ACADEMIC LOUNGE	\$654.00
37	Allison	Longmuir	Middle	HOMEWORK CLUB CO-ADVISOR	\$654.00
38	Kimberly	Martin	Middle	DESIGN TO PUBLISH	\$654.00
39	Clare	McGreevy	Middle	FITNESS CENTER CLUB	\$654.00
40	Kristine	O'Brien	Middle	HOMEWORK CLUB CO-ADVISOR	\$654.00
41	Lyndsay	Pasi	Middle	FITNESS CENTER CLUB	\$654.00
42	Maria	Pulcini	Middle	SPANISH II	\$654.00
43	Heather	Trapani	Middle	HOMEWORK CLUB CO-ADVISOR	\$654.00
44	William	Wilson	Middle	JR MOCK TRIAL CLUB	\$654.00
45	Mary	Elberson	UES	BUDDY CLUB	\$654.00
46	Carol	Herb	UES	TIGER TV / MEDIA CLUB	\$654.00

Athletics/Co-Curricular/Clubs

47	Michele	Kearns	UES	HEALTH COOKING CLUB	\$654.00
48	MaryKate	Storbeck	UES	UNIFIED CLUB	\$654.00
49	Eileen	Sweeney	UES	UNIFIED CLUB	\$654.00

	First	Last	Building	Assignment	Hourly Rate	Hours Not to Exceed
D. CLUBS - SUPPORT STAFF						
1	Susan	Reed	UES	UNIFIED CLUB PARA	\$27.73	30
E. EXTRA PAY						
1	Shawn	Pickul	Middle	Musical Videographer - reimbursed through Student Funds	\$52.36	40

Creative Minds - As per timesheets submitted - Not to exceed hours noted per staff member. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. Effective February-April 2022						
	First	Last	Building	Course	Hourly Rate	Hours Not to Exceed
F. CREATIVE MINDS						
1	Michelle	Kearns	South Valley	Healthy Cooking Club	\$52.36	13
2	Cydnee	Perman	South Valley	Art of Autumn	\$52.36	15
3	Jessica	Mannion	UES	Lift Off: Engineering Paper Rockets	\$52.36	15
4	Marisa	Pasquini	UES	International Crafts	\$52.36	15

Mentors

Exhibit #23-112
10-18-2022

A.	First	Last	Building	Hourly Rate	Not to Exceed
1	Rose	Trasatti	Middle	\$52.36	60 hours

Movement on Salary Guide

Exhibit #23-113
10-18-2022

	First	Last	Assignment	Building	Step	From	Salary	To	Salary	Effective
A.	CERTIFICATED STAFF									
1	Kelly	Sheehan	Teacher	Middle	5	MA	\$56,435.00	MA+15	\$58,051.00	9/1/2022
2	Shana	O'Donnell	Teacher	UES	7	MA	\$63,330.00	MA+15	\$65,643.00	9/1/2022

Staff Professional Development - \$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. Effective 2022-2023 school year.							
	First	Last	Building	Date	Title	Not to Exceed Hours	Total
A Genesis Gradebook Set-up/Assistance							
1	Angela	Murphy	High	9/1/2022	Genesis - New Hire Grade Book Set-up	4.5	\$235.62
B. OCTOBER 10th PD/IN-SERVICE (HEALTH FAIR)							
1	Janine	Anstice	High	10/10/2022	Building 3-D Assessments in Chemistry	2	\$104.72
2	Fred	Bjornstad	High	10/10/2022	Grade 6-12 - "The Paranoid Style in American Politics" Essay discussion	2	\$104.72
3	Fred	Bjornstad	High	10/10/2022	Understanding History Using Media - The US and the Holocaust: A Conversation with Filmmakers Ken Burns, Lynn Novick and Sarah Botstein	2	\$104.72
4	Laura	Edwardsen	High	10/10/2022	AP Classroom: Beyond the Summer Institute	2	\$104.72
5	Marisa	Feeley	High	10/10/2022	ELL: Understanding the New Student Learning Experience	3	\$157.08
6	Perri	Geller-Clark	High	10/10/2022	America and the Holocaust: Follow-up and Discussion	2	\$104.72
7	Perri	Geller-Clark	High	10/10/2022	America and the Holocaust	2	\$104.72
8	Kenneth	Lynch	High	10/10/2022	Go Guardian - Set up and Use	2	\$104.72
9	Kenneth	Lynch	High	10/10/2022	Using Science Flexbooks in Ck-12	2	\$104.72
10	Daniel	Miller	High	10/10/2022	Building 3-D Assessments in Physics	2	\$104.72
11	Erin	Todd	High	10/10/22	Building 3-D Assessments in Biology	2	\$104.72
12	Amy	O'Connor	Middle	10/10/2022	Realize Language/Nu Voice ACC Optional Follow-up Discussion	2	\$104.72
13	Amy	O'Connor	Middle	10/10/2022	Realize Language/Nu Voice ACC	2	\$104.72
14	Lyndsay	Pasi	Middle	10/10/2022	Analyzing Data from Inq-ITS Reports	2	\$104.72
15	Lyndsay	Pasi	Middle	10/10/2022	Analyzing Data from InnerOrbit Reports	2	\$104.72
16	Spring	Williams	Middle	10/10/2022	Building 3-D Assessments in Environmental Science	2	\$104.72
17	Kelly	Cline	Roberts	10/10/2022	ELL: Understanding the New Student Learning Experience	3	\$157.08
18	Becky	Condodina	Roberts	10/10/2022	Neuroplasticity and Development Discussion	2	\$104.72
19	Laura	Sidor	UES	10/10/2022	Wilson Reading Compass Program	3	\$157.08

By recommendation of the Superintendent of Schools and with the approval of the Moorestown Township Public Schools Board of Education (the "Board"). The request is due to medical and district needs necessary to appropriately support our students.			
	Assignment	Building	FTE
A.	SUPPORT POSITION		
1	FT Paraprofessional	Baker	1
2	FT Paraprofessional	South Valley	1
3	FT Paraprofessional	UES	1

Moorestown Township Public Schools
Moorestown NJ

Title: Supervisor of Special Education 7-12+ and English Language Learner (ELL)

Date: October 2022

Qualifications: Valid New Jersey Supervisor Certificate. Minimum experience as determined by the board. Demonstrated leadership in capability in Special Education, Language Instruction for English language learners, program development, curriculum integration, and application of technology across the curriculum.

Reports to: Director of Special Education and Student Services

Job Goal: To provide leadership and support in the development, implementation and coordination of the district's special education program grade 7-12+ and the district's ESL program K-12.

Performance Responsibilities:

A. Instructional Leadership

- Works with central administration, principals, other supervisors and teachers in developing the school's academic programming for special education and ESL students
- Studies, evaluates, and recommends to the Director of Special Education and Principals the adoption of new instructional materials, methods and programs.
- Evaluates special education and ESL programs and coordinates the development of additions, deletions, or changes in program offerings.
- Provides leadership in the development of instructional programs and achievement of New Jersey Student Learning Standards, district goals and objectives.
- Develops targeted Professional Development opportunities in conjunction with the Director of Special Education/Director of Curriculum, Instruction and Innovation.
- Facilitates the achievement of curricular goals with both vertical and horizontal articulation for special education teachers, ESL teachers, related service providers, CST members, and support staff (BCBA, paraprofessionals...etc.).
- Secures and makes available to the staff instructional materials, technology and modified curriculum.
- Conducts classroom observations of teachers as assigned by the Director of Human Resources, Inclusion and Diversity and as requested by building principals or central office administration, as appropriate.
- Assist teachers in developing and implementing plans for students to raise performance levels.
- Provide ACCESS training to ESL personnel on an annual basis; administer MODEL and ACCESS tests as needed. Oversight of district ACCESS testing (K-12).

B. Student Services

- Collaborates with Director or Special Education, principals and staff in planning the instructional program and support services for special education pupils and ESL students.
- Collaborates with Supervisor of Guidance Services, principals and staff to build and maintain programs, and to develop teacher and student schedules.
- Reviews and evaluates the results of district-wide testing programs and other evaluative measures (NJSLA/ACCESS/MODEL/DLM/MAP...).
- Develops and implements inclusion/FAPE opportunities and placement for students needing special education and ELL services.

C. School Community Relations

- Makes presentations at community events for the purpose of interpreting educational programs of the schools to parents.
- Liaison/representative on various parent- and community-based organizations.
- Develop community partnerships for students participating in Work-Based Learning opportunities (formerly SLE).
- Interacts with parents and advocates of students with disabilities for the purpose of defining and implementing services addressing the unique needs of each qualifying student.
- Consult with parents, administrators, counselors, teachers, community agencies, and other relevant individuals regarding ESL students.
- Plan and conduct parent meetings, including parent advisory committee meetings.

D. Personnel Administration

- Assists in the implementation of the district's in-service education program for the instructional staff and recommends teacher attendance at conferences and participation in other professional growth activities.
- Participates in personnel functions (e.g. recruitment, hiring, evaluations, etc.) for the purpose of maintaining adequate staffing, matching staff to student needs and ensuring that objectives of special education and ELL programs are achieved within budget.
- Coordinate with Child Study Team (CST) and staff in grades 7-12+ to provide student IEP services.
- Holds regularly scheduled department meetings with instructional staff and related services.
- Monitors assigned programs and projects for the purpose of complying with district/state guidelines and instructional objectives.
- Ensure compliance of laws applicable to ESL and Special Education Programs.
- Disseminate relevant, applicable information regarding the ESL Program to teachers, principals and Central Office Administrators

E. Planning

- Schedules and organizes grade level and departmental meetings in order to affect horizontal and vertical continuity and articulation of the instructional programs of the schools.

- Coordinates the selection of textbooks, instructional materials and instructional technology grades 7-12+ for special education and K-12 ESL with staff input.
- Coordinate WBL/SLE placements with teachers; coordinate CBI opportunities.
- Planning and administration of summer Extended School Year (ESY) program.

F. Financial Management

- Assists in the development and coordination of the sections of the budget that pertain to special education and ESL at the district and school levels.
- Purchasing: processing of purchase orders within purchasing/budgeting guidelines; building-based and district budgets.
- Oversight of Auxiliary and Remedial Services for Nonpublic Schools (Chapters 192 and 193)
- Understanding of NJ DOE grants/NJDOE Homeroom (ARRA, Bilingual Waiver Request Submission, ELL Three-Year Program Plan, EXAID, EWEG, QSAC, NJ SMART, etc..)

G. Other Responsibilities

- Content/Departmental/Delivery of Services: job description may vary due to requirements of specific assignment (examples: placement, night events, and community relations).
- Performs other duties related to their primary role as an instructional supervisor in the district as may be assigned by the superintendent.
- Ability to work in Microsoft Windows Apps, Office, Edge, Google Apps, Student Information Systems, and Budgetary Accounting systems

H. Working Conditions

- Office setting
- School environment (Classroom, cafeteria, hallways, athletic fields, parking lots, buses)
- Off-site visits/meetings
- Travel between buildings in the district

I. Physical Requirements

- Must be able to manipulate office tools and complete repetitive tasks such as typing.
- Must be able to sit for long periods of time.
- Must be able to stand for long periods of time.
- Must be able to walk for long periods of time.
- Must be able to view a computer screen.
- Must be able to drive.
- Lifting items/boxes 5-25 lbs.

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
AM Detention	0	0	0	0	0
No Action taken	0	0	0	0	0
Bus Suspension	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0
Combined Actions	0	0	0	0	0
Peer Mediation	0	0	0	0	0
Warning	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0
Removal from Class	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0
No Trespass Notification	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0
Co-Curr	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0
Conference with Student and Administrator	1	0	5	0	6
Conference with Student and Counselor	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0
Expulsion	0	0	0	0	0
Social Probation Point Addition	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 09	Grade 10	Grade 11	Grade 12	Total
Social Probation Point Reduction	0	0	0	0	0
Referral to Counselor	0	0	0	0	0
Referral to Special Services	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0
Central Detention	1	2	6	1	10
Saturday Detention	0	0	0	2	2
In-School Suspension Full Day	1	0	1	3	5
In-School Suspension Partial Day	1	0	1	0	2
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	1	1	1	5	8
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	1	0	1
Grade Totals:	5	3	15	11	34

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 07	Grade 08	Total
AM Detention	0	0	0
No Action taken	0	0	0
Bus Suspension	0	0	0
Community Service/ Alternative Action	0	0	0
Combined Actions	0	0	0
Peer Mediation	0	0	0
Warning	0	0	0
Reconciled via Genesis	0	0	0
Removal from Class	0	0	0
Withdrawal from Course	0	0	0
Loss of MoorNet Privileges	0	0	0
Loss of Media Privilege	0	0	0
Use of Technology Suspended	0	0	0
Suspension of Parking Privilege	0	0	0
Suspension of Senior Option	0	0	0
No Trespass Notification	0	0	0
Attendance: Seat Time	0	0	0
Co-Curr	0	0	0
Conference with Parent and Administrator	0	0	0
Conference with Parent and Teacher	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0
Conference with Child Study Team	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0
Conference with Student and Administrator	0	0	0
Conference with Student and Counselor	0	0	0
Conference between Student and Teacher	0	0	0
Expulsion	0	0	0

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 07	Grade 08	Total
Social Probation Point Addition	0	0	0
Social Probation Point Reduction	0	0	0
Referral to Counselor	0	0	0
Referral to Special Services	0	0	0
Referral to Probation Officer	0	0	0
Removal to Alternative Education	0	0	0
Restricted Study Lunch/Recess	5	4	9
Central Detention	0	2	2
Saturday Detention	0	0	0
In-School Suspension Full Day	0	0	0
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	2	2
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	5	8	13

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 10/12/2022
Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
AM Detention	0	0	0	0
No Action taken	0	0	0	0
Bus Suspension	0	0	0	0
Community Service/ Alternative Action	0	0	0	0
Combined Actions	0	0	0	0
Peer Mediation	0	0	0	0
Warning	0	0	0	0
Reconciled via Genesis	0	0	0	0
Removal from Class	0	0	0	0
Withdrawal from Course	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0
Loss of Media Privilege	0	0	0	0
Use of Technology Suspended	0	0	0	0
Suspension of Parking Privilege	0	0	0	0
Suspension of Senior Option	0	0	0	0
No Trespass Notification	0	0	0	0
Attendance: Seat Time	0	0	0	0
Co-Curr	0	0	0	0
Conference with Parent and Administrator	0	0	0	0
Conference with Parent and Teacher	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0
Conference with Child Study Team	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0
Conference with Student and Administrator	0	0	0	0
Conference with Student and Counselor	0	0	0	0
Conference between Student and Teacher	0	0	0	0
Expulsion	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Upper Elementary School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade 04	Grade 05	Grade 06	Total
Social Probation Point Addition	0	0	0	0
Social Probation Point Reduction	0	0	0	0
Referral to Counselor	0	0	0	0
Referral to Special Services	0	0	0	0
Referral to Probation Officer	0	0	0	0
Removal to Alternative Education	0	0	0	0
Restricted Study Lunch/Recess	0	1	0	1
Central Detention	0	0	0	0
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	0	0
In-School Suspension Partial Day	0	0	0	0
Issue handled by staff	0	0	0	0
Out-of-School Suspension	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	0	0
Grade Totals:	0	1	0	1

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 10/12/2022
Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 George Baker Elementary School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Mary E. Roberts Elementary School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
Mary E. Roberts Elementary School
Report Date: 10/12/2022
Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	1	0	0	0	0	0	0	0	0	0	1
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	1	0	0	0	0	0	0	0	0	0	1

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 10/12/2022
 Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
AM Detention	0	0	0	0	0	0	0	0	0	0	0
No Action taken	0	0	0	0	0	0	0	0	0	0	0
Bus Suspension	0	0	0	0	0	0	0	0	0	0	0
Community Service/ Alternative Action	0	0	0	0	0	0	0	0	0	0	0
Combined Actions	0	0	0	0	0	0	0	0	0	0	0
Peer Mediation	0	0	0	0	0	0	0	0	0	0	0
Warning	0	0	0	0	0	0	0	0	0	0	0
Reconciled via Genesis	0	0	0	0	0	0	0	0	0	0	0
Removal from Class	0	0	0	0	0	0	0	0	0	0	0
Withdrawal from Course	0	0	0	0	0	0	0	0	0	0	0
Loss of MoorNet Privileges	0	0	0	0	0	0	0	0	0	0	0
Loss of Media Privilege	0	0	0	0	0	0	0	0	0	0	0
Use of Technology Suspended	0	0	0	0	0	0	0	0	0	0	0
Suspension of Parking Privilege	0	0	0	0	0	0	0	0	0	0	0
Suspension of Senior Option	0	0	0	0	0	0	0	0	0	0	0
No Trespass Notification	0	0	0	0	0	0	0	0	0	0	0
Attendance: Seat Time	0	0	0	0	0	0	0	0	0	0	0
Co-Curr	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent and Teacher	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference with Child Study Team	0	0	0	0	0	0	0	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Administrator	0	0	0	0	0	0	0	0	0	0	0
Conference with Student and Counselor	0	0	0	0	0	0	0	0	0	0	0
Conference between Student and Teacher	0	0	0	0	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0	0	0	0	0

Monthly Summary of Actions Report - Report 51325
South Valley Elementary School
Report Date: 10/12/2022
Actions between 09/13/2022 and 10/10/2022 by All students

Action Description	Grade I3	Grade 3F	Grade I4	Grade 4F	Grade I5	Grade 5F	Grade KH	Grade 01	Grade 02	Grade 03	Total
Social Probation Point Addition	0	0	0	0	0	0	0	0	0	0	0
Social Probation Point Reduction	0	0	0	0	0	0	0	0	0	0	0
Referral to Counselor	0	0	0	0	0	0	0	0	0	0	0
Referral to Special Services	0	0	0	0	0	0	0	0	0	0	0
Referral to Probation Officer	0	0	0	0	0	0	0	0	0	0	0
Removal to Alternative Education	0	0	0	0	0	0	0	0	0	0	0
Restricted Study Lunch/Recess	0	0	0	0	0	0	0	0	0	0	0
Central Detention	0	0	0	0	0	0	0	0	0	0	0
Saturday Detention	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Full Day	0	0	0	0	0	0	0	0	0	0	0
In-School Suspension Partial Day	0	0	0	0	0	0	0	0	0	0	0
Issue handled by staff	0	0	0	0	0	0	0	0	0	0	0
Out-of-School Suspension	0	0	0	0	0	0	0	0	0	0	0
Out of School Partial Day Suspension	0	0	0	0	0	0	0	0	0	0	0
To Serve With Teacher	0	0	0	0	0	0	0	0	0	0	0
Grade Totals:	0	0	0	0	0	0	0	0	0	0	0