

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
October 18, 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
Present	Mrs. Melissa Arcaro Burns (arrived at 5:32 p.m.)
Present	Mrs. Jill Fallows Macaluso
Present	Mrs. Cheryl Makopoulos
Present	Mrs. Claudine Morano (arrived at 5:32 p.m.)
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

Also Present: Mrs. Cheri Caravano, HIB Specialist

Student Matters

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

Mrs. Caravano was dismissed at 5:45 p.m.

Personnel Update

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

Legal Matters

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

Cabinet was excused at 6:09 p.m.

Personnel Matters

a. Mr. Volpe and the Board discussed confidential personnel matters.

Mr. Volpe was excused at 6:15 p.m.

Dr. Alberti was excused at 6:29 p.m.

Adjournment

Moved by: Dr. Snyder

Second: Ms. Romano

Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
October 18, 2022**

I. Call to Order – 9:10 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
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
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

Mr. Volpe was excused at 9:10 p.m.

- a. Mr. Heiser, Mr. Comegno, and the Board discussed confidential personnel matters.

Adjournment – 10:12 p.m.

Moved by: Ms. Romano Second: Mrs. Morano 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
October 18, 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

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti
Present	Mrs. Melissa Arcaro Burns (arrived at 5:32 p.m.)
Present	Mrs. Jill Fallows Macaluso
Present	Mrs. Cheryl Makopoulos
Present	Mrs. Claudine Morano (arrived at 5:32 p.m.)
Present	Ms. Lauren Romano
Present	Mr. Mark Villanueva
Present	Dr. Mark Snyder, Vice President
Present	Mr. Maurice Weeks, President (stepped out 8:36 p.m., returned 8:37 p.m.)
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

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

VI. Return to Public

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

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #23-85:

September 20, 2022 Executive Session
September 20, 2022 Regular Meeting

September 24, 2022 Special Meeting

Moved by: Dr. Alberti

Second: Ms. Romano

Vote: Unanimous

B. Communications

C. President's Remarks

- a. Mr. Weeks provided remarks related to a recent Board retreat as well as the upcoming State of the District Presentation.

D. Student Board Representatives

- a. Lucas Megill, Senior Class Liaison, provided an update to the Board and community about senior activities which included spirit week activities and homecoming activities.
- b. Bhavika Verma, Junior Class Liaison, provided an update to the Board and community about junior activities which included preparation for the Veterans Day Assembly.
- c. Ameen Kazmi, Sophomore Class Liaison, provided an update to the Board and community about sophomore activities which included preparation for the Thanksgiving Day food drive.
- d. Dominic Gorman, Freshman Class Liaison, provided an update to the Board and community about freshman activities which included spirit week activities and homecoming.

E. Superintendent's Monthly Report

- General Updates – Mr. Volpe provided an update to the Board and community about safety and security updates including the introduction of the Stop-It app and an upcoming climate survey.
- SSDS Presentation / HIB Self-Assessment Presentation – Mrs. Cheri Caravano, District HIB Coordinator, provided a presentation and report to the Board and public entitled SSDS Presentation/HIB Self-Assessment Presentation.
- MTPS State of the District Presentation – Dr. Karen Benton, Director of Curriculum, Instruction and Innovation, provided a presentation to the Board and public entitled MTPS State of the District.

F. Board Committee Reports – Questions and Comments

- a. **Curriculum** – Ms. Romano updated the Board and community on a recent Curriculum Committee meeting. Topics included the State of the District presentation, curriculum writing and development process, and the posting of the scope and sequence of curriculum documents.
- b. **Policy** – Dr. Snyder updated the Board and community on a recent Policy Committee meeting. Topics included the Community Organization policy, abolishment of Policy 2425 on Physical Education, Policy 0163 related to Quorum requirements, a new policy recommending a student representative to the Board of Education, and all policies listed under first and second reading.

- c. **Communications** – Dr. Alberti updated the Board and community on a recent Communications Committee meeting. Topics included public comment discussions and possible future community engagement forums.
- d. **Finance & Operations** – Mr. Villanueva updated the Board and community on a recent Finance and Operations Committee meeting. Topics included the affordable housing development and projections, RFP cycles, overnight trip requests, collaborative desk monitoring results, annual financial audit scheduled for November, the upcoming budget process, a potential stadium naming rights RFP, the creation of paraprofessional positions, and hiring diverse staff.

G. Public Comment on Agenda Items

1. Open Public Comment

MOTION:

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

Moved by: Dr. Alberti Second: Ms. Romano 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.** – August, 2022 – Exhibit #23-86
- 2. **Cafeteria Report** – September, 2022 – Exhibit #23-87

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.

3. Approval of Budget Transfers

I recommend approval of the budget transfers for the months of August, 2022 attached as Exhibit #23-88.

4. Approval of Bills

I recommend approval of the bills, in the amount of \$9,235,253.69 attached as Exhibit #23-89.

Approval of Items 1 – 4:

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

IX. Recommendations of the Superintendent

A. HIB Self-Assessment Presentation

The HIB Self-Assessment by the District Anti-Bullying Coordinator is submitted for Board approval.

MOTION

I recommend approval of the HIB Self-Assessment.

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

B. 2021-2022 Student Safety Data System (SSDS) Report Period Two

The 2021-2022 (January-June) Student Safety Data System (SSDS) Report Period Two is presented for Board approval.

MOTION:

I recommend that the Board approve the submission of 2021-2022 (January-June) Student Safety Data System (SSDS) Report Period Two.

Moved by: Dr. Snyder Second: Mrs. Morano Vote: Unanimous

C. 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 3161 Examination for Cause
- Policy 4161 Examination for Cause
- Policy 5513 Care of School Property
- Regulation 5513 Care of School Property

MOTION:

I recommend that the Board enter on first reading the Policies and Regulations listed above as Exhibit #23-90.

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 0143 Board Member Election and Appointment (as amended)
- 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 and adopt on second reading the Policies and Regulations listed above as Exhibit #23-91.

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 2425 Physical Education

MOTION:

I recommend that the Board abolish the Policies and Regulations listed above as Exhibit #23-92.

Approval of Items 1 – 3, as amended:

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

D. Educational Program

1. Homeless Placements 2022-2023

The following homeless placements are recommended.

MOTION:

I recommend that the Board approve the homeless student placements listed on Exhibit #23-93 for the 2022-23 school year at the locations indicated and at the approved district tuition rates, where applicable.

Moved by: Mrs. Arcaro Burns Second: Ms. Romano Vote: Unanimous

E. 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 #23-94.

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 #23-95.

3. Overnight Student Trip

MOTION:

I recommend that the Board approve the overnight trips listed below and detailed in the attached Exhibit #23-96.

Ski Trip	Lake Placid, NY	2/3/23 to 2/5/23
Disney Softball Trip	Orlando, FL	3/22/23 to 3/26/23
Princeton Model Congress	Washington, D.C.	11/10/22 to 11/12/22
Yale Model Congress	New Haven, CT	12/1/22 to 12/4/22
Harvard Model Congress	Boston, MA	2/23/23 to 2/26/23

4. Annual 2022-2023 Nursing Plan

MOTION:

I recommend that the Board approve the 2022-2023 Nursing Services Plan attached as Exhibit #23-97.

5. 2022-2023 Special Olympics Play Unified Grant Application

MOTION:

I recommend the Board approve the submission and acceptance of the award of the Special Olympics Play Unified grant application for the 2022-23 school year in the amount of \$17,000, as per the attached Exhibit #23-98.

6. Nonpublic Affirmation of Consultations

MOTION:

I recommend that the Board approve the Nonpublic Affirmation of Consultations for the 2022-23 school year as per the attached Exhibit #23-99.

7. Comprehensive Maintenance Plan

The District's Comprehensive Maintenance Plan (M-2) and Annual Maintenance Budget Worksheet (M-1) require Board approval.

MOTION:

I recommend that the Board approve the 2022-2023 Comprehensive Maintenance Plan and Annual Maintenance Budget Worksheet attached as Exhibit #23-100.

8. Shared Services Jointure Agreement for Transportation Services To and From School

MOTION:

I recommend the Board approve the shared services jointure agreement for transportation services to and from school with Delanco Township Board of Education as per attached Exhibit #23-101.

9. Separation Agreement

MOTION:

I recommend the Board approve the following resolution:

Resolved by the Moorestown Township Board of Education to adopt and approve the Settlement Agreement between Staff #3029 and the Moorestown Township Board of Education attached as Exhibit #23-102.

Approval of Items 1:

Moved by: Dr. Snyder

Second: Mrs. Morano

Vote: 7 – 0, Abstain – 2
Abstentions: Mrs. Arcaro
Burns, Mrs. Makopoulos

Approval of Items 2 – 9:

Moved by: Dr. Snyder

Second: Mrs. Morano

Vote: Unanimous

F. Employee Relations

1. **Appointments** - Exhibit #23-103
2. **Retirement** - Exhibit #23-104
3. **Resignations** - Exhibit #23-105
4. **Leaves of Absence** - Exhibit #23-106
5. **Adjustment and Resignation** - Exhibit #23-107
6. **Substitutes** - Exhibit #23-108
7. **Change in Position, Hours, Location & Salary** - Exhibit #23-109
8. **Black Seal Stipend** - Exhibit #23-110
9. **Athletics/Co-Curricular/Clubs** - Exhibit #23-111
10. **Mentors** - Exhibit #23-112
11. **Movement on Salary Guide** - Exhibit #23-113
12. **Presenters** - Exhibit #23-114

13. Creation of 3.0 FTE Paraprofessionals Positions - Exhibit #23-115

14. Revision to Job Description - Supervisor of Special Education and ESL - Exhibit #23-116

Approval of Items 1 – 14:

Moved by: Dr. Alberti Second: Ms. Romano Roll Call Vote: Unanimous

X. Suspensions

A. Suspensions – Exhibit #23-117

XI. Informational Only

A. Enrollment Information – October 3, 2022

School	2021-2022	2022-2023
High School	1304	1270
Middle School	610	620
Upper Elementary School	859	857
Elementary School	<u>1076</u>	<u>1120</u>
Total	3849	3867

B. Old Business

C. New Business

XII. Public Comment

1. Open Public Comment

MOTION:

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

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

2. Public Comment

- a. Kim Warren, Teacher at MHS, recognized the ‘Into Reading’ pilot committee.
- b. Dena Cicali, Teacher at Roberts Elementary school, thanked the guidance secretaries for their work during testing.
- c. Becky Condodina, Occupational Therapist at MTPS, thanked the district for making inclusivity a priority.
- d. Lisa Trapani, MEA President, talked about the Board recognizing staff through compensation, grade level and department recognition, and expressed her availability to discuss this topic.

3. Close Public Comment

MOTION:

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

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

XIII. Good of the Order

- a. Mrs. Morano thanked the recognition at the last two Board meetings. Mrs. Morano stated that the Board should explore all options to recognize staff.
- b. Dr. Alberti stated that recognizing and celebrating staff are two different things. Dr. Alberti indicated that the Board would love to celebrate the staff.
- c. Mrs. Fallows-Macaluso stated that viewing what other schools are doing for recognition and finding out how others feel about recognition would be very important.

XIV. Executive Session – 9:10 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

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

XV. Return to Public – 10:12 p.m.

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

XVI. Adjournment – 10:12 p.m.

Moved by: Ms. Romano Second: Mrs. Arcaro Burns Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
November 2, 2022 – 5:30 p.m.**

I. Call to Order – 5:30 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 October 31, 2022
- B. Notice filed with the Burlington County Times on October 31, 2022

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti
Present	Mrs. Melissa Arcaro Burns (arrived 5:35 p.m.)
Present	Mrs. Jill Fallows Macaluso (arrived 5:41 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. Mark Toscano, 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

Personnel Update

- a. Mr. Heiser, Mr. Toscano, and Mr. Weeks discussed confidential personnel matters with the Board.

Legal Matters

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

Adjournment

Moved by: Mr. Villanueva 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
November 2, 2022 – 5:30 p.m.

I. Call to Order

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

- A. Notice filed with the Courier Post on October 31, 2022
- B. Notice filed with the Burlington County Times on October 31, 2022

II. Moment of Silence

III. Pledge of Allegiance

IV. Roll Call

Present	Dr. Sandra Alberti
Present	Mrs. Melissa Arcaro Burns (arrived 5:35 p.m.)
Present	Mrs. Jill Fallows Macaluso (arrived 5:41 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. Mark Toscano, 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. Executive Session

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

- Legal Matters
- Personnel Matters

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

VI. Return to Public

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

VII. Acceptance of Resignation

MOTION:

A resolution is requested accepting the resignation of Michael Volpe, Superintendent of Schools, effective March 2, 2023, in accordance with the terms of his current employment contract.

Moved by: Dr. Snyder Second: Ms. Romano Roll Call Vote: 9 - 0

VIII. Interim Superintendent Posting

MOTION:

A resolution is requested approving the internal and external posting for Interim Superintendent.

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

IX. Public Comment

1. Open Public Comment

MOTION:

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

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

2. Public Comment

- a. Marcella Clark, parent, thanked the Superintendent for the Rutgers opt-in vs opt-out. Mrs. Clark stated that she hopes the next Superintendent will be a good communicator and transparent and hopes that parents are included in the process.

3. Close Public Comment

MOTION:

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

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

X. Good of the Order

- a. Mr. Weeks thanked Mr. Volpe for all of his work.

XI. Adjournment – 7:20 p.m.

Moved by: Mrs. Arcaro Burns Second: Mrs. Morano Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$19,469,535.57
102-106	Cash Equivalents		\$562,013.21
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		\$712,748.31
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$51,579,504.00
Accounts Receivable:			
132	Interfund	\$489,999.56	
141	Intergovernmental - State	\$4,813,435.71	
142	Intergovernmental - Federal	\$18,790.33	
143	Intergovernmental - Other	\$1,773,789.10	
153, 154	Other (net of estimated uncollectable of \$_____)	\$2,548,282.27	\$9,644,296.97
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	(\$78,431,788.76)	(\$1,031,802.76)

Total assets and resources

\$80,936,295.30

Starting date 7/1/2022 Ending date 9/30/2022 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	\$2,500,098.60
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	\$148,583.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$2,731,893.64

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$60,305,656.05
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	(\$12,752,492.42)	
	Less: Encumbrances	(\$60,142,092.41)	(\$72,894,584.83)
	Total appropriated		\$69,000,701.26
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		\$78,204,401.66
	Total liabilities and fund equity		\$80,936,295.30

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$80,878,115.64	\$72,894,584.83	\$7,983,530.81
Revenues	(\$77,399,986.00)	(\$78,431,788.76)	\$1,031,802.76
Subtotal	<u>\$3,478,129.64</u>	<u>(\$5,537,203.93)</u>	<u>\$9,015,333.57</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$1,233.91	(\$1,233.91)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</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>(\$5,535,970.02)</u>	<u>\$9,014,099.66</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$3,478,129.64</u>	<u>(\$5,535,970.02)</u>	<u>\$9,014,099.66</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 9/30/2022 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	73,556,603		(1,840,909)
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	1,665	Under	46,262
	Total	77,399,986	0	77,399,986	78,444,633		(1,044,647)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	24,921,916	64,059	24,985,975	4,184,564	20,342,767	458,644
10300	Total Special Education - Instruction	8,056,668	(2,175)	8,054,493	898,692	7,015,060	140,741
11160	Total Basic Skills/Remedial – Instruct.	611,748	0	611,748	58,401	545,328	8,018
12160	Total Bilingual Education – Instruction	214,004	0	214,004	22,527	190,477	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	(417)	1,233,934	256,885	852,553	124,496
29180	Total Undistributed Expenditures - Instr	2,868,288	49,217	2,917,505	283,025	1,270,332	1,364,148
29680	Total Undistributed Expenditures – Atten	64,538	0	64,538	16,503	47,635	400
30620	Total Undistributed Expenditures – Healt	817,368	(479)	816,889	112,953	688,768	15,168
40580	Total Undistributed Expend – Speech, OT,	1,283,550	(0)	1,283,550	104,735	1,161,633	17,181
41080	Total Undist. Expend. – Other Supp. Serv	2,795,678	1,375	2,797,053	244,283	2,454,612	98,159
41660	Total Undist. Expend. – Guidance	1,487,997	1,875	1,489,872	198,825	1,267,973	23,074
42200	Total Undist. Expend. – Child Study Team	2,021,826	11,600	2,033,426	369,940	1,625,705	37,780
43200	Total Undist. Expend. – Improvement of I	1,623,045	2,692	1,625,738	477,233	1,087,666	60,839
43620	Total Undist. Expend. – Edu. Media Serv.	793,038	1,237	794,275	104,870	661,731	27,674
44180	Total Undist. Expend. – Instructional St	63,155	0	63,155	2,526	1,925	58,704
45300	Support Serv. - General Admin	852,363	135	852,498	141,527	447,214	263,758
46160	Support Serv. - School Admin	2,317,911	4,833	2,322,744	545,107	1,710,192	67,445
47200	Total Undist. Expend. – Central Services	952,454	(95)	952,358	269,469	647,752	35,138
47620	Total Undist. Expend. – Admin. Info. Tec	680,533	(1,136)	679,396	304,127	303,077	72,192
51120	Total Undist. Expend. – Oper. & Maint. O	6,427,263	(864)	6,426,400	1,298,709	4,346,283	781,408
52480	Total Undist. Expend. – Student Transpor	3,620,305	2,188	3,622,493	463,284	2,214,942	944,266
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	16,506,495	(5,769)	16,500,726	2,387,905	10,886,607	3,226,214
75880	TOTAL EQUIPMENT	13,500	35,288	48,788	4,938	38,169	5,681
76260	Total Facilities Acquisition and Constr	122,153	0	122,153	0	0	122,153
	Total	80,714,552	163,564	80,878,116	12,752,492	60,142,092	7,983,531

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	12,844		(12,844)
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	2,119,708		(1,044,708)
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	385,886		(143,386)
00300	10-1__	Unrestricted Miscellaneous Revenues	775,517	0	775,517	546,998	Under	228,519
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	1,665	Under	46,262
Total			77,399,986	0	77,399,986	78,444,633		(1,044,647)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	945,700	0	945,700	122,222	823,477	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,819,124	0	6,819,124	668,566	6,150,558	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	6,251,793	0	6,251,793	614,151	5,637,641	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	8,114,757	0	8,114,757	797,084	7,317,673	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	6,555	93,445	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	800	30,800	1,592	4,399	24,810
03000	11-190-1__-106	Other Salaries for Instruction	712,672	0	712,672	56,364	656,308	0
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	939,930	57,032	996,962	883,178	75,373	38,411
03080	11-190-1__-610	General Supplies	774,026	6,682	780,708	318,887	118,416	343,404
03100	11-190-1__-640	Textbooks	227,020	0	227,020	715,184	(535,237)	47,073
03120	11-190-1__-8__	Other Objects	6,894	(455)	6,439	780	713	4,946
04500	11-204-100-101	Salaries of Teachers	268,328	0	268,328	25,676	242,652	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	(2,175)	795,458	146,690	648,768	0
06520	11-212-100-106	Other Salaries for Instruction	222,842	0	222,842	62,909	159,902	30
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	47,840	0	47,840	0	744	47,096
06600	11-212-100-610	General Supplies	19,255	0	19,255	1,886	1,316	16,053
07000	11-213-100-101	Salaries of Teachers	5,814,356	(1,394)	5,812,962	574,450	5,238,513	0
07020	11-213-100-106	Other Salaries for Instruction	221,183	1,394	222,577	23,556	199,021	0
07100	11-213-100-610	General Supplies	16,300	(0)	16,300	7,930	773	7,597
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	14,226	77,408	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	10,521	134,244	0
08100	11-215-100-6__	General Supplies	3,500	0	3,500	2,286	372	842

Starting date 7/1/2022 Ending date 9/30/2022 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	11,388	65,937	0
08520	11-216-100-106	Other Salaries for Instruction	82,529	0	82,529	16,910	65,619	0
11000	11-230-100-101	Salaries of Teachers	599,921	0	599,921	56,390	543,531	0
11100	11-230-100-610	General Supplies	11,827	0	11,827	2,011	1,797	8,018
12000	11-240-100-101	Salaries of Teachers	213,004	0	213,004	22,527	190,477	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	135,732	790,696	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,400	2,562	157,962	76,253	27,357	54,351
17540	11-402-100-6__	Supplies and Materials	127,623	(2,978)	124,645	38,826	33,549	52,269
17560	11-402-100-8__	Other Objects	24,900	0	24,900	6,075	950	17,875
29000	11-000-100-561	Tuition to Other LEAs within the State -	354,068	18,691	372,759	18,691	299,596	54,472
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	63,276	219,380	1,166,003
29100	11-000-100-566	Tuition to Priv. School for the Disabled	993,702	0	993,702	201,057	751,356	41,288
29500	11-000-211-1__	Salaries	64,138	0	64,138	16,503	47,635	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	89,444	645,407	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	270	480	3,333
30580	11-000-213-6__	Supplies and Materials	16,203	452	16,655	5,239	4,882	6,534
30600	11-000-213-8__	Other Objects	825	0	825	0	0	825
40500	11-000-216-1__	Salaries	909,770	0	909,770	91,405	818,365	0
40520	11-000-216-320	Purchased Professional – Educational Ser	365,180	0	365,180	12,680	342,749	9,751
40540	11-000-216-6__	Supplies and Materials	8,600	(0)	8,600	651	519	7,430
41000	11-000-217-1__	Salaries	1,841,194	41,719	1,882,913	191,584	1,649,611	41,719
41020	11-000-217-320	Purchased Professional – Educational Ser	948,484	(40,344)	908,140	52,036	805,001	51,103
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	122,136	1,100,433	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	187,797	0	187,797	46,301	141,496	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	2,075	36,727	29,457	3,172	4,098
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	27,379	(504)	26,875	488	21,324	5,063
41620	11-000-218-6__	Supplies and Materials	12,375	0	12,375	314	1,148	10,913
41640	11-000-218-8__	Other Objects	225	304	529	129	400	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,733,541	(41,764)	1,691,776	292,317	1,378,610	20,850

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	173,902	114	174,017	37,527	136,489	0
42080	11-000-219-390	Other Purchased Professional & Technical	75,275	53,250	128,525	26,327	97,589	4,608
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,608	0	10,608	3,168	1,538	5,902
42160	11-000-219-6__	Supplies and Materials	27,000	0	27,000	9,557	11,479	5,965
42180	11-000-219-8__	Other Objects	1,500	0	1,500	1,045	0	455
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,319,006	0	1,319,006	330,143	988,863	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	59,411	0	59,411	15,040	44,371	0
43060	11-000-221-110	Other Salaries	129,452	0	129,452	75,757	53,695	0
43100	11-000-221-320	Purchased Prof. – Educational Services	35,250	0	35,250	1,400	250	33,600
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	29,050	1,595	30,645	11,308	150	19,187
43160	11-000-221-6__	Supplies and Materials	38,310	1,097	39,407	36,067	79	3,262
43180	11-000-221-8__	Other Objects	12,567	0	12,567	7,519	258	4,790
43500	11-000-222-1__	Salaries	714,279	(0)	714,279	62,310	651,968	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	535	1,584	2,000
43580	11-000-222-6__	Supplies and Materials	45,000	100	45,100	13,747	8,179	23,174
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	2,526	1,925	48,504
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	80,964	245,165	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	75	6,310
45140	11-000-230-530	Communications/Telephone	70,200	0	70,200	10,033	39,951	20,216
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,560	114	326
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	177,545	0	177,545	1,688	3,757	172,100
45200	11-000-230-610	General Supplies	3,600	0	3,600	644	568	2,388
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	0	114	1,886
45260	11-000-230-890	Miscellaneous Expenditures	9,274	0	9,274	4,954	0	4,320
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	403,729	1,208,434	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	596,569	(0)	596,569	112,857	483,712	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	4,813	10,385	22,801
46120	11-000-240-6__	Supplies and Materials	33,300	4,833	38,133	11,362	7,628	19,143
46140	11-000-240-8__	Other Objects	15,500	0	15,500	12,346	33	3,121
47000	11-000-251-1__	Salaries	823,651	0	823,651	202,001	621,649	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	14,000	78,310	50,169	18,185	9,956

Starting date 7/1/2022 Ending date 9/30/2022 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	(14,000)	23,523	13,674	4,304	5,544
47100	11-000-251-6__	Supplies and Materials	15,000	(95)	14,905	1,029	1,785	12,091
47180	11-000-251-890	Other Objects	7,970	0	7,970	2,595	728	4,647
47500	11-000-252-1__	Salaries	410,591	0	410,591	124,569	286,022	0
47520	11-000-252-330	Purchased Professional Services	23,317	0	23,317	14,517	0	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	152,782	16,860	53,467
47580	11-000-252-6__	Supplies and Materials	11,000	0	11,000	3,765	196	7,040
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	152,300	6,867	159,167	35,208	92,329	31,631
48540	11-000-261-610	General Supplies	52,300	(7,632)	44,668	7,431	8,740	28,496
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	427,924	1,172,392	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	271,648	0	271,648	23,645	248,003	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	270,928	1,396,156	1,725
49080	11-000-262-441	Rental of Land & Bldg. Oth. Than Lease P	235,295	0	235,295	235,295	0	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	(12,373)	172,977	66,494	71,044	35,439
49200	11-000-262-621	Energy (Natural Gas)	187,787	17,213	205,000	2,294	202,706	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	83,216	290,713	27,465
50060	11-000-263-610	General Supplies	132,000	(35,486)	96,514	15,846	6,744	73,924
51000	11-000-266-1__	Salaries	155,288	0	155,288	7,725	147,563	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	8,171	0	1,581
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	810,367	0	810,367	115,351	695,016	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	290,438	0	290,438	15,861	274,577	0
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	58,095	0	58,095	10,344	47,751	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	3,786	9,860	46,354
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	68,518	732,509	7,476
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	295,862	0	295,862	7,405	0	288,457
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	(6,000)	268,709	3,000	0	265,709
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	16,428	283,572	84,948

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52400	11-000-270-593	Misc. Purchased Services - Transportatio	92,249	6,000	98,249	10,687	24,072	63,490
52420	11-000-270-610	General Supplies	163,425	0	163,425	14,802	145,197	3,426
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	145,414	701,186	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	3,975	38,865	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	2,123,481	10,091,524	1,516,412
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	115,035	5,031	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	17,778	31,278	4,938	20,659	5,681
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro	0	6,811	6,811	0	6,811	0
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	12,752,492	60,142,092	7,983,531

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$150,118.01
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	\$350,658.42	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$476,721.78

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	\$4,973,350.47	
302	Less Revenues	(\$258,806.00)	\$4,714,544.47

Total assets and resources

\$5,341,384.26

Starting date 7/1/2022 Ending date 9/30/2022 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	\$207,077.57
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		\$822,262.86

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$931,990.44
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	\$4,203,522.43	
602	Less: Expenditures	(\$487,109.87)	
	Less: Encumbrances	(\$899,109.64)	(\$1,386,219.51)
	Total appropriated		\$3,749,293.36
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$769,828.04
	Total fund balance		\$4,519,121.40
	Total liabilities and fund equity		\$5,341,384.26

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$4,203,522.43	\$1,386,219.51	\$2,817,302.92
Revenues	(\$4,973,350.47)	(\$258,806.00)	(\$4,714,544.47)
Subtotal	<u>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</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>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>(\$769,828.04)</u>	<u>\$1,127,413.51</u>	<u>(\$1,897,241.55)</u>

Prepared and submitted by : _____
 Board Secretary Date

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00770	Total Revenues from State Sources	324,675	467,691	792,366	133,178	Under	659,188
00830	Total Revenues from Federal Sources	1,491,294	2,487,907	3,979,201	0	Under	3,979,201
88740	Total Federal Projects	0	201,784	201,784	125,628	Under	76,156
	Total	1,815,969	3,157,381	4,973,350	258,806		4,714,544

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	Nonpublic Textbooks	41,999	65,014	107,013	13,347	29,546	64,120
88020	Nonpublic Auxiliary Services	26,874	44,488	71,362	0	44,488	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	103,600	0	79,128
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	9,968	28,552	274,743
88740	Total Federal Projects	2,093,031	1,313,369	3,406,400	360,195	765,150	2,281,055
	Total	2,417,706	1,785,816	4,203,522	487,110	899,110	2,817,303

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00765 20-32__ Other Restricted Entitlements	324,675	467,691	792,366	133,178	Under	659,188
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	0	Under	282,605
00807 20-4542 ARP ESSER Evidence Based Summer Enrich	0	39,960	39,960	0	Under	39,960
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	0	Under	125,693
00825 20-4__ Other	13,193	29,756	42,949	0	Under	42,949
88641 20-223-__-__ ARP-IDEA Basic Grant Program	0	183,823	183,823	0	Under	183,823
88642 20-224-__-__ ARP-IDEA Preschool Grant Program	0	17,961	17,961	0	Under	17,961
88712 20-486-__-__ ACSERS - Special Education	0	0	0	125,628		(125,628)
Total	1,815,969	3,157,381	4,973,350	258,806		4,714,544

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000 20-501-__-__ Nonpublic Textbooks	41,999	65,014	107,013	13,347	29,546	64,120
88020 20-50[-2-5-]__ Nonpublic Auxiliary Services	26,874	44,488	71,362	0	44,488	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	103,600	0	79,128
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	9,968	28,552	274,743
88500 20-__-__-__ Title I	74,592	132,465	207,057	77,281	46,075	83,700
88520 20-__-__-__ Title II	34,747	25,434	60,181	5,015	9,629	45,537
88540 20-__-__-__ Title III	5,693	7,820	13,513	383	2,906	10,224
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	318,328	1,085,353	175,284	432,815	477,254
88641 20-223-__-__ ARP-IDEA Basic Grant Program	0	188,454	188,454	4,631	159	183,664
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	3,026	0	1,669
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 88710	0	101,941	101,941	10,556	0	91,385
20-484-__-__ CRRSA Act - Learning Acceleration Grant 88711	0	19,001	19,001	15,140	3,430	430
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	16,292	28,823	629,646
88714 20-488-__-__ ARP ESSER Accel. Learning Coaching Supt	601,737	282,605	884,342	14,012	172,386	697,944
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	2,642	28,393	13,965
Total	2,417,706	1,785,816	4,203,522	487,110	899,110	2,817,303

Starting date 7/1/2022 Ending date 9/30/2022 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 9/30/2022 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 9/30/2022 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 9/30/2022 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 9/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank			(\$733,584.85)
102-106	Cash Equivalents		\$0.00	
108	Impact Aid Reserve (General)		\$0.00	
109	Impact Aid Reserve (Capital)		\$0.00	
111	Investments		\$95,688.48	
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			\$3,383,748.00
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		(\$4,927,239.28)	(\$60.28)

Total assets and resources

\$2,998,544.35

Starting date 7/1/2022 Ending date 9/30/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$733,584.85)
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 9/30/2022 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		\$2,998,544.35

Starting date 7/1/2022 Ending date 9/30/2022 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)	(\$4,927,239.28)	\$60.28
Subtotal	<u>\$334.00</u>	<u>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</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>\$273.22</u>	<u>\$60.78</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$334.00</u>	<u>\$273.22</u>	<u>\$60.78</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 9/30/2022 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	4,511,726		(60)
0093A	Other	415,513	0	415,513	415,513		0
	Total	4,927,179	0	4,927,179	4,927,239		(60)

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 9/30/2022 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	60		(60)
00890	40-3160	Debt Service Aid Type II	415,513	0	415,513	415,513		0
Total			4,927,179	0	4,927,179	4,927,239		(60)

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

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

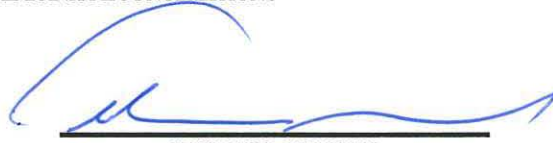
CASH REPORT

ALL FUNDS
FOR THE MONTH ENDING: JULY 31, 2022

FUNDS		BEGINNING	CASH	CASH	ENDING
GOVERNMENTAL FUNDS		CASH	RECEIPTS	DISBURSEMENTS	CASH
		<u>BALANCE</u>	<u>THIS</u>	<u>THIS</u>	<u>BALANCE</u>
			<u>MONTH</u>	<u>MONTH</u>	
1	GENERAL FUND	FUND 10 \$ 12,129,799.37	\$ 6,649,238.40	\$ 2,785,717.98	\$ 15,993,319.79
2	SPECIAL REVENUE FUND	FUND 20 5,002.44	63,134.00	120,746.82	(52,610.38)
3	CAPITAL PROJECTS FUND	FUND 30 -	-	-	-
4	DEBT SERVICE FUND	FUND 40 1,509.10	538,754.31	1,930,143.75	(1,389,880.34)
5	TOTAL GOVERNMENTAL FUNDS	12,136,310.91	7,251,126.71	4,836,608.55	14,550,829.07
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	12,136,310.91	7,251,126.71	4,836,608.55	14,550,829.07
	TRUST AND AGENCY FUNDS	FUND 6X			
7	TRUST	60 8,378.79	4,546.00	3,155.06	9,769.73
		62 166,273.06	2,631.50	24,729.25	144,175.31
		65 123,268.92	-	15,513.11	107,755.81
8	PAYROLL	13.70	1,340,530.25	1,340,530.25	13.70
9	PAYROLL AGENCY	238,069.65	1,269,923.81	1,350,459.89	157,533.57
10	OTHER:				-
	Food Service	692,632.22	124,325.92	184.35	816,773.79
	Student Funds	730,538.34	3,764.65	250.00	734,052.99
	Students Payment Acct	-	34,502.20	31,687.20	2,815.00
	Senior Class	3,796.64	1.00	-	3,797.64
11	TOTAL TRUST & AGENCY FUNDS	1,962,971.32	2,780,225.33	2,766,509.11	1,976,687.54
12	TOTAL ALL FUNDS	\$ 14,099,282.23	\$ 10,031,352.04	\$ 7,603,117.66	\$ 16,527,516.61

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 14,812,529.92
BANK RECONCILIATION PAYROLL ACCOUNT	13.70
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	157,533.57
BANK RECONCILIATION FOOD SERVICE ACCOUNT	816,773.79
BANK RECONCILIATION STUDENTS FUND ACCOUNT	734,052.99
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	2,815.00
BANK RECONCILIATION SENIOR CLASS ACCOUNT	3,797.64
TOTAL BANK RECONCILIATIONS	<u>\$ 16,527,516.61</u>

PREPARED AND SUBMITTED BY:



THOMAS J. MERCHEL
TREASURER OF SCHOOL MONIES

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION GOVERNMENT FUNDS & TRUST
FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK		
	Investors Bank Checking #xxxxxxx3325		\$ 15,453,328.31
	Petty Cash Fund		2,150.00
	Republic Bank #8212		559,090.94
	Republic Bank Capital Reserve #8204		611,903.09
	Investors Bank Checking #xxxxxxx0985		<u>95,648.51</u>
	TOTAL BANK BALANCES		\$16,722,120.85
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$ 105,640.84	
	Due Bank:	<u>-</u>	
3	TOTAL ADDITIONS		105,640.84
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$ 2,015,231.77	
	WITHDRAWAL IN TRANSIT	<u>-</u>	
6	TOTAL DEDUCTIONS		<u>\$ 2,015,231.77</u>
7	NET RECONCILING ITEMS		<u>(1,909,590.93)</u>
8	ADJUSTED BALANCE PER BANK		<u>\$14,812,529.92</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 14,812,529.92
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$ -	
11		<u>-</u>	
12	TOTAL ADDITIONS		\$ -
	DEDUCTIONS:		
13	EXPENDITURES:	-	
14		-	
15		<u>-</u>	
16	TOTAL DEDDUCTIONS		<u>-</u>
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u>\$14,812,529.92</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL ACCOUNT
FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3333			\$ 7,899.11
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	-	
	BANK ADJUSTMENT:		-	
			<u> </u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	7,885.41	
	WITHDRAWAL IN-TRANSIT		-	
			<u> </u>	
6	TOTAL DEDUCTIONS			\$ 7,885.41
7	NET RECONCILING ITEMS			<u>(7,885.41)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 13.70</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 13.70
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11			-	
			<u> </u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES		-	
14			-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 13.70</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3341			\$ 275,956.66
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	3,927.33	
	BANK ADJUSTMENT		-	
			<u> </u>	
3	TOTAL ADDITIONS			3,927.33
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	62,164.26	
	WITHDRAWAL IN TRANSIT		60,186.16	
			<u> </u>	
6	TOTAL DEDUCTIONS			<u>\$ 122,350.42</u>
7	NET RECONCILING ITEMS			<u>(118,423.09)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 157,533.57</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 157,533.57
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
			<u> </u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES		-	
14	ADJUSTMENTS:		-	
			<u> </u>	
15	TOTAL DEDDUCTIONS			<u>-</u>
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 157,533.57</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION FOOD SERVICE ACCOUNT
FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3392			\$ 817,967.63
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 1,193.84		
	WITHDRAWAL IN TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS			<u>\$ 1,193.84</u>
7	NET RECONCILING ITEMS			<u>(1,193.84)</u>
8	ADJUSTED BALANCE PER BANK			<u><u>\$ 816,773.79</u></u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 816,773.79
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$ -		
11			<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES	-		
14			<u>-</u>	
15	TOTAL DEDDUCTIONS			<u>-</u>
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u><u>\$ 816,773.79</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION STUDENT FUNDS ACCOUNT
FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3376			\$ 744,684.12
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:			
			<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 10,631.13		
	WITHDRAWAL IN TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS			<u>\$ 10,631.13</u>
7	NET RECONCILING ITEMS			<u>(10,631.13)</u>
8	ADJUSTED BALANCE PER BANK			<u><u>\$ 734,052.99</u></u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 734,052.99
	ADDITIONS:			
10	REVENUES:	\$ -		
11			<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES	\$ -		
14			<u>-</u>	
15	TOTAL DEDDUCTIONS			<u>-</u>
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u><u>\$ 734,052.99</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT PAYMENTS ACCOUNT
 FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK			
	Investors Bank Account #xxxxxxx3665		\$	2,815.00
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
		<hr/>		
3	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
4	OUTSTANDING CHECKS			
	WITHDRAWAL IN TRANSIT		-	
		<hr/>		
6	TOTAL DEDUCTIONS		\$ -	
7	NET RECONCILING ITEMS			<hr/> 0.00
8	ADJUSTED BALANCE PER BANK			<hr/> <hr/> \$ 2,815.00
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	2,815.00
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
		<hr/>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES:		-	
14	ADJUSTMENTS:		-	
		<hr/>		
15	TOTAL DEDDUCTIONS		-	
16	NET RECONCILING ITEMS			<hr/> -
17	ADJUSTED BOARD SECRETARY'S BALANCE			<hr/> <hr/> \$ 2,815.00

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION SENIOR CLASS ACCOUNT
 FOR THE MONTH ENDING JULY 31, 2022**

1	BALANCE PER BANK				
	Investors Bank Account #xxxxxxx3384			\$	3,797.64
	RECONCILING ITEMS:				
	ADDITIONS:				
2	DEPOSITS IN TRANSIT	\$	-		
	BANK ADJUSTMENT		-		
			<u> </u>		
3	TOTAL ADDITIONS				-
	DEDUCTIONS:				
4	OUTSTANDING CHECKS	\$	-		
	WITHDRAWAL IN TRANSIT		-		
			<u> </u>		
6	TOTAL DEDUCTIONS			\$	-
7	NET RECONCILING ITEMS				<u> 0.00</u>
8	ADJUSTED BALANCE PER BANK			\$	<u> 3,797.64</u>
<hr/>					
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$	3,797.64
	RECONCILING ITEMS:				
	ADDITIONS:				
10	REVENUES:	\$	-		
11	ADJUSTMENTS:		-		
			<u> </u>		
12	TOTAL ADDITIONS				-
	DEDUCTIONS:				
13	Expenditures		-		
14	ADJUSTMENTS:		-		
			<u> </u>		
15	TOTAL DEDDUCTIONS				-
16	NET RECONCILING ITEMS				<u> -</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			\$	<u> 3,797.64</u>

Start date	7/1/2022	Period date	9/1/2022	End date	9/30/2022	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES					\$7,500.00	\$0.00	(\$575.00)	\$6,925.00	-7.7%
30557	11-000-218-3900-D-48	VL					09/01/22	(\$575.00)		
11-000-217-1060-D-37	SPEC ED EXTRAO-PARA SALARIES					\$1,680,825.92	\$0.00	(\$20,000.00)	\$1,660,825.92	-1.2%
30558	11-000-217-1068-D-37	VL					09/01/22	(\$20,000.00)		
11-000-217-1068-D-37	SPED ED-EXTRAO-LTS-PARA SAL					\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.0%
30558	11-000-217-1060-D-37	VL					09/01/22	\$20,000.00		
11-000-218-1040-D-27	GUIDANCE-SAL-PROF					\$1,213,667.59	(\$3,143.93)	(\$25,000.00)	\$1,185,523.66	-2.3%
30559	11-000-218-1048-D-27	VL					09/01/22	(\$20,000.00)		
30560	11-000-218-1049-U-27	VL					09/01/22	(\$5,000.00)		
11-000-218-1048-D-27	GUIDANCE-SAL-PROF-LTS					\$0.00	\$1,677.85	\$20,000.00	\$21,677.85	0.0%
30559	11-000-218-1040-D-27	VL					09/01/22	\$20,000.00		
11-000-218-1049-U-27	GUIDANCE-PROF SAL-OT.SUB					\$6,283.20	\$0.00	\$5,000.00	\$11,283.20	79.6%
30560	11-000-218-1040-D-27	VL					09/01/22	\$5,000.00		
11-000-218-3900-D-48	STDNT ASSIST-DRUG TESTING					\$0.00	\$0.00	\$2,075.00	\$2,075.00	0.0%
30557	11-000-213-6100-H-47	VL					09/01/22	\$575.00		
30557	11-000-218-4400-H-27	VL					09/01/22	\$200.00		
30557	11-000-240-6100-H-49	VL					09/01/22	\$500.00		
30557	11-190-100-5900-H-01	VL					09/01/22	\$100.00		
30557	11-190-100-6100-H-01	VL					09/01/22	\$500.00		
30557	11-190-100-6100-H-49	VL					09/01/22	\$200.00		
11-000-218-4400-H-27	GUIDANCE-RENTALS					\$3,000.00	\$0.00	(\$200.00)	\$2,800.00	-6.7%
30557	11-000-218-3900-D-48	VL					09/01/22	(\$200.00)		
11-000-218-5900-H-27	GUIDANCE-MISC PURCH SERVICES					\$22,479.00	\$0.00	(\$304.00)	\$22,175.00	-1.4%
30561	11-000-218-8900-H-27	VL					09/01/22	(\$304.00)		
11-000-218-8900-H-27	GUIDANCE-PROF MEMBERSHIP					\$225.00	\$0.00	\$304.00	\$529.00	135.1%
30561	11-000-218-5900-H-27	VL					09/01/22	\$304.00		
11-000-219-1049-D-24	CST-SAL-PROF-OT/SUBS					\$66,309.00	\$0.00	(\$114.43)	\$66,194.57	-0.2%
30566	11-000-219-1059-D-24	VL					09/01/22	(\$114.43)		
11-000-219-1059-D-24	CST-SAL-CLERICAL-OT/SUBS					\$500.00	\$8.80	\$114.43	\$623.23	24.6%
30566	11-000-219-1049-D-24	VL					09/01/22	\$114.43		
11-000-221-6100-D-42	ASST SUPT-TEST & OFFICE SUPPLI					\$38,310.00	\$1,064.91	(\$20.67)	\$39,354.24	2.7%
30562	11-000-221-6100-D-49	VL					09/01/22	(\$20.67)		
11-000-221-6100-D-49	IMPROV INSTR-SUPPLIES					\$0.00	\$32.50	\$20.67	\$53.17	0.0%
30562	11-000-221-6100-D-42	VL					09/01/22	\$20.67		
11-000-222-1040-D-26	MEDIA-PROF SAL					\$700,866.39	(\$843.20)	(\$230.00)	\$699,793.19	-0.2%
30575	11-000-222-1049-B-26	VL					09/01/22	(\$57.50)		
30576	11-000-222-1049-S-26	VL					09/01/22	(\$172.50)		
11-000-222-1049-B-26	MEDIA-SAL-PROF SUBS/OT					\$0.00	\$0.00	\$57.50	\$57.50	0.0%
30575	11-000-222-1040-D-26	VL					09/01/22	\$57.50		

Start date	7/1/2022	Period date	9/1/2022	End date	9/30/2022	Expenditure				
						Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE										
11-000-222-1049-S-26	MEDIA-SAL-PROF SUBS/OT					\$0.00	\$0.00	\$172.50	\$172.50	0.0%
30576	11-000-222-1040-D-26	VL					09/01/22	\$172.50		
11-000-240-6100-H-49	SCH ADMIN-SUPPLIES-PRINCIPAL					\$9,600.00	\$0.00	(\$500.00)	\$9,100.00	-5.2%
30557	11-000-218-3900-D-48	VL					09/01/22	(\$500.00)		
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON					\$37,450.00	\$0.00	\$14,000.00	\$51,450.00	37.4%
30410	11-000-251-5920-D-43	SL - MAGELLAN					09/15/22	\$14,000.00		
11-000-251-5920-D-43	CENTRAL SERV-MISC PURCH-PERSON					\$18,500.00	\$0.00	(\$14,000.00)	\$4,500.00	-75.7%
30410	11-000-251-3400-D-43	SL - MAGELLAN					09/15/22	(\$14,000.00)		
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS					\$14,050.00	\$870.39	\$5,586.32	\$20,506.71	46.0%
30563	11-000-261-610R-D-51	VL					09/01/22	\$1,722.02		
30563	11-000-262-6100-D-51	VL					09/01/22	\$3,864.30		
11-000-261-610R-D-51	MAINT SCH FACIL-SUPPLIES-ROBTS					\$3,800.00	\$235.00	(\$1,722.02)	\$2,312.98	-39.1%
30563	11-000-261-420R-D-51	VL					09/01/22	(\$1,722.02)		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES					\$185,350.00	(\$8,508.60)	(\$3,864.30)	\$172,977.10	-6.7%
30563	11-000-261-420R-D-51	VL					09/01/22	(\$3,864.30)		
11-000-263-6100-D-51	GROUNDS-SUPPLIES					\$132,000.00	(\$28,674.63)	(\$6,810.96)	\$96,514.41	-26.9%
30473	12-000-263-7300-D-51	SNOW BLOWERS					09/01/22	(\$6,810.96)		
11-000-270-5140-D-50	STDNT TRAN-CONTR SERV-SPEC E					\$274,709.09	\$0.00	(\$6,000.00)	\$268,709.09	-2.2%
30541	11-000-270-5900-D-50	JH - TYLER TECH					09/01/22	(\$6,000.00)		
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES					\$33,323.18	\$0.00	\$6,000.00	\$39,323.18	18.0%
30541	11-000-270-5140-D-50	JH - TYLER TECH					09/01/22	\$6,000.00		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS					\$6,686,624.41	(\$2,545.75)	(\$20,000.00)	\$6,664,078.66	-0.3%
30569	11-120-100-1018-D-01	VL					09/01/22	(\$20,000.00)		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS					\$0.00	\$2,545.75	\$20,000.00	\$22,545.75	0.0%
30569	11-120-100-1010-D-01	VL					09/01/22	\$20,000.00		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-					\$7,982,257.04	(\$4,582.34)	(\$20,000.00)	\$7,957,674.70	-0.3%
30570	11-140-100-1018-D-01	VL					09/01/22	(\$20,000.00)		
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS					\$0.00	\$4,582.34	\$20,000.00	\$24,582.34	0.0%
30570	11-140-100-1010-D-01	VL					09/01/22	\$20,000.00		
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER					\$30,000.00	\$0.00	\$800.00	\$30,800.00	2.7%
30579	11-212-100-1019-D-64	VL PER DT FOR EDUCERE					09/01/22	\$800.00		
11-190-100-1060-D-01	INST-SAL-OTHER INST					\$708,172.43	\$0.00	(\$500.00)	\$707,672.43	-0.1%
30571	11-190-100-1069-R-01	VL					09/01/22	(\$500.00)		
11-190-100-1069-R-01	INST-SAL-OTHER-SUBSTITUTES					\$0.00	\$0.00	\$500.00	\$500.00	0.0%
30571	11-190-100-1060-D-01	VL					09/01/22	\$500.00		
11-190-100-5900-H-01	INST-MISC PURCH SERVICES					\$19,772.00	\$0.00	(\$100.00)	\$19,672.00	-0.5%
30557	11-000-218-3900-D-48	VL					09/01/22	(\$100.00)		

Start date 7/1/2022 Period date 9/1/2022 End date 9/30/2022 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-6100-B-12	INST-SUPPLIES-SCIENCE	\$800.00	\$0.00	(\$160.00)	\$640.00	-20.0%
30412	11-190-100-6100-B-14 MP/SR		09/16/22	(\$160.00)		
11-190-100-6100-B-13	INST-SUPPLIES-SOC STUDIE	\$3,000.00	\$0.00	(\$1,000.00)	\$2,000.00	-33.3%
30385	11-190-100-6100-B-14 MP/SR		09/09/22	(\$400.00)		
30411	11-190-100-6100-B-14 MP/SR		09/16/22	(\$600.00)		
11-190-100-6100-B-14	INST-SUPPLIES-LANG ARTS	\$5,500.00	\$0.00	\$1,160.00	\$6,660.00	21.1%
30385	11-190-100-6100-B-13 MP/SR		09/09/22	\$400.00		
30412	11-190-100-6100-B-12 MP/SR		09/16/22	\$160.00		
30411	11-190-100-6100-B-13 MP/SR		09/16/22	\$600.00		
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$71,000.00	\$3,013.44	(\$500.00)	\$73,513.44	3.5%
30557	11-000-218-3900-D-48 VL		09/01/22	(\$500.00)		
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$35,580.00	\$0.00	(\$200.00)	\$35,380.00	-0.6%
30557	11-000-218-3900-D-48 VL		09/01/22	(\$200.00)		
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST	\$18,050.00	\$0.00	(\$382.36)	\$17,667.64	-2.1%
30481	11-190-100-6100-M-08 REIMB MATH FOR PO 201535		09/01/22	(\$372.36)		
30408	11-190-100-8900-M-08 COLBY/AH		09/15/22	(\$10.00)		
11-190-100-6100-M-08	INST-SUPPLIES-MATH	\$3,500.00	\$1,438.80	\$1,438.80	\$6,377.60	82.2%
30481	11-190-100-6100-M-01 REIMB MATH FOR PO 201535		09/01/22	\$372.36		
30481	11-190-100-6100-M-15 REIMB MATH FOR PO 201535		09/01/22	\$1,066.44		
11-190-100-6100-M-15	INST-SUPPLIES-ART	\$6,327.00	\$38.72	(\$1,066.44)	\$5,299.28	-16.2%
30481	11-190-100-6100-M-08 REIMB MATH FOR PO 201535		09/01/22	(\$1,066.44)		
11-190-100-6100-U-08	INST-SUPPLIES-MATH	\$3,000.00	\$200.00	\$465.00	\$3,665.00	22.2%
30491	11-190-100-8900-U-08 USE FOR MATH SUPPLIES		09/01/22	\$465.00		
11-190-100-8900-M-08	INST-MISC EXP-MATH	\$930.00	\$0.00	\$10.00	\$940.00	1.1%
30408	11-190-100-6100-M-01 COLBY/AH		09/15/22	\$10.00		
11-190-100-8900-U-08	INST-MISC EXP-MATH	\$600.00	\$0.00	(\$465.00)	\$135.00	-77.5%
30491	11-190-100-6100-U-08 USE FOR MATH SUPPLIES		09/01/22	(\$465.00)		
11-212-100-1019-D-64	MULT DISAB-TCHR SAL-EXT SCH YR	\$94,995.00	(\$1,375.00)	(\$800.00)	\$92,820.00	-2.3%
30579	11-150-100-3200-D-36 VL PER DT FOR EDUCERE		09/01/22	(\$800.00)		
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS	\$5,718,956.37	\$0.00	(\$21,394.10)	\$5,697,562.27	-0.4%
30572	11-213-100-1018-D-31 VL		09/01/22	(\$20,000.00)		
30573	11-213-100-1060-D-31 VL		09/01/22	(\$1,394.10)		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB	\$0.00	\$0.00	\$20,000.00	\$20,000.00	0.0%
30572	11-213-100-1010-D-31 VL		09/01/22	\$20,000.00		
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL	\$215,246.93	\$0.00	\$1,394.10	\$216,641.03	0.6%
30573	11-213-100-1010-D-31 VL		09/01/22	\$1,394.10		
11-402-100-1010-M-52	SCH SPON ATH-CONTRACT STIPENDS	\$108,589.00	\$0.00	(\$312.50)	\$108,276.50	-0.3%
30574	11-402-100-1109-D-52 VL		09/01/22	(\$312.50)		

Start date 7/1/2022 Period date 9/1/2022 End date 9/30/2022 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-402-100-1109-D-52	SCH SPON ATH-SUPV-SAL-SUBS	\$0.00	\$275.00	\$312.50	\$587.50	0.0%
<input type="text" value="30574"/>	11-402-100-1010-M-52 VL		09/01/22	\$312.50		
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$120,523.00	\$3,939.44	(\$6,917.82)	\$117,544.62	-2.5%
<input type="text" value="30382"/>	12-402-100-7310-H-52 JH - SOCCER GOALS		09/07/22	(\$4,619.00)		
<input type="text" value="30383"/>	12-402-100-7310-H-52 JH - TRAINER CART		09/07/22	(\$2,298.82)		
Total for Just Accounts Listed		\$26,282,171.55	(\$29,750.51)	(\$13,728.78)	\$26,238,692.26	-0%

Start date 7/1/2022 Period date 9/1/2022 End date 9/30/2022

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 12 CAPITAL OUTLAY							
12-000-263-7300-D-51	CAP OUT-GROUNDS-EQUIP		\$0.00	\$0.00	\$6,810.96	\$6,810.96	0.0%
30473	11-000-263-6100-D-51	SNOW BLOWERS		09/01/22	\$6,810.96		
12-402-100-7310-H-52	ATHLETICS-INST-EQUIPMENT		\$13,500.00	\$10,859.99	\$6,917.82	\$31,277.81	131.7%
30382	11-402-100-6100-H-52	JH - SOCCER GOALS		09/07/22	\$4,619.00		
30383	11-402-100-6100-H-52	JH - TRAINER CART		09/07/22	\$2,298.82		
Total for Just Accounts Listed			\$13,500.00	\$10,859.99	\$13,728.78	\$38,088.77	182%

Start date 7/1/2022

Period date

9/1/2022

End date 9/30/2022

Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS							
20-223-100-5000-D-24	ARP-IDEA-B-OTHER PURCH SERV		\$0.00	\$153,568.00	\$151.80	\$153,719.80	0.0%
30474	20-223-100-6000-D-24	FOR PO301120		09/01/22	\$151.80		
20-223-100-6000-D-24	ARP-IDEA-B-INSTR SUPPLIES		\$0.00	\$9,285.95	(\$151.80)	\$9,134.15	0.0%
30474	20-223-100-5000-D-24	FOR PO301120		09/01/22	(\$151.80)		
20-241-100-1009-D-42	TITLE III-IMMIGRANT-TCHR SAL		\$5,693.00	\$2,850.00	(\$5,693.00)	\$2,850.00	-49.9%
30581	- - - -	TO SETUP TITLE III		09/01/22	(\$5,693.00)		
20-241-100-6000-D-42	TITLE III- IMMIGRANT-INST SUPP		\$0.00	\$2,084.00	\$3,942.00	\$6,026.00	0.0%
30582	20-241-200-5000-D-42	TO SETUP TITLE III		09/01/22	\$3,942.00		
20-241-200-5000-D-42	TITLE III-IMMIGRANT-SUPP-SERV		\$0.00	\$4,442.00	(\$3,942.00)	\$500.00	0.0%
30582	20-241-100-6000-D-42	TO SETUP TITLE III		09/01/22	(\$3,942.00)		
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI		\$738,127.00	\$951,744.00	(\$738,127.00)	\$951,744.00	28.9%
30578	- - - -	TO SET UP IDEA B		09/01/22	(\$738,127.00)		
20-502-100-3200-D-42	NONPUB-COMP ED-CH192-PURCH PRO		\$26,874.00	\$28,661.00	\$14,825.00	\$70,360.00	161.8%
30458	- - - -	ADD'L NP 192/193		09/19/22	\$14,825.00		
Total for Just Accounts Listed			\$770,694.00	\$1,152,634.95	(\$728,995.00)	\$1,194,333.95	55%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

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

BILLS TO BE PRESENTED NOVEMBER 15, 2022

10/14/22 - 11/7/22	\$7,127,081.57	
11/7/2022	261,321.85	
		<hr/>
		\$7,388,403.42
CNP 09/01/22 - 09/30/22	92,701.57	
		<hr/>
		92,701.57
		<hr/>
	\$7,481,104.99	\$7,481,104.99
		<hr/> <hr/>

Starting date 10/14/2022

Ending date 11/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
101422	10/14/22	10/31/22	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,335,835.09
300001	07/01/22			Payroll 2022 - 2023		\$2,335,835.09
	11-000-211-1000-D-66			*2PR878	10/14/22	\$2,578.67
	11-000-213-1040-D-47			*2PR878	10/14/22	\$32,662.44
	11-000-213-1049-D-47			*2PR878	10/14/22	\$220.93
	11-000-213-1050-D-47			*2PR878	10/14/22	\$5,928.60
	11-000-213-1060-D-47			*2PR878	10/14/22	\$689.55
	11-000-216-1010-D-35			*2PR878	10/14/22	\$45,702.43
	11-000-217-1040-D-37			*2PR878	10/14/22	\$6,468.05
	11-000-217-1049-D-37			*2PR878	10/14/22	\$176.64
	11-000-217-1060-D-37			*2PR878	10/14/22	\$88,397.48
	11-000-217-1068-D-37			*2PR878	10/14/22	\$994.36
	11-000-217-1069-D-37			*2PR878	10/14/22	\$219.91
	11-000-218-1040-D-27			*2PR878	10/14/22	\$54,316.85
	11-000-218-1048-D-27			*2PR878	10/14/22	\$2,545.75
	11-000-218-1049-M-27			*2PR878	10/14/22	\$1,080.00
	11-000-218-1050-D-27			*2PR878	10/14/22	\$7,736.84
	11-000-219-1040-D-24			*2PR878	10/14/22	\$80,664.73
	11-000-219-1049-D-24			*2PR878	10/14/22	\$347.30
	11-000-219-1050-D-24			*2PR878	10/14/22	\$8,252.87
	11-000-219-1059-D-24			*2PR878	10/14/22	\$114.43
	11-000-221-1020-D-42			*2PR878	10/14/22	\$52,296.52
	11-000-221-1020-D-63			*2PR878	10/14/22	\$2,727.23
	11-000-221-1050-D-42			*2PR878	10/14/22	\$2,506.70
	11-000-221-1109-D-42			*2PR878	10/14/22	\$3,141.60
	11-000-222-1040-D-26			*2PR878	10/14/22	\$31,544.00
	11-000-222-1049-B-26			*2PR878	10/14/22	\$57.50
	11-000-222-1049-S-26			*2PR878	10/14/22	\$172.50
	11-000-222-1060-D-26			*2PR878	10/14/22	\$689.55
	11-000-230-1100-D-39			*2PR878	10/14/22	\$278.65
	11-000-230-1100-D-41			*2PR878	10/14/22	\$13,215.59
	11-000-240-1030-D-49			*2PR878	10/14/22	\$67,288.09
	11-000-240-1050-D-49			*2PR878	10/14/22	\$28,644.59
	11-000-251-1000-D-40			*2PR878	10/14/22	\$21,873.40
	11-000-251-1009-D-40			*2PR878	10/14/22	\$343.30
	11-000-251-1100-D-43			*2PR878	10/14/22	\$12,606.93
	11-000-252-1000-D-44			*2PR878	10/14/22	\$20,769.04
	11-000-262-1070-D-49			*2PR878	10/14/22	\$11,839.24
	11-000-262-1079-D-49			*2PR878	10/14/22	\$717.02
	11-000-262-1100-D-51			*2PR878	10/14/22	\$61,713.58
	11-000-262-1109-D-44			*2PR878	10/14/22	\$433.82
	11-000-262-1109-D-51			*2PR878	10/14/22	\$3,927.47
	11-000-266-1000-D-51			*2PR878	10/14/22	\$3,862.39
	11-000-270-1600-D-50			*2PR878	10/14/22	\$16,214.24
	11-000-270-1609-D-50			*2PR878	10/14/22	\$26,253.10
	11-000-270-1610-D-50			*2PR878	10/14/22	\$5,944.66
	11-000-270-1619-D-50			*2PR878	10/14/22	\$1,752.10
	11-000-270-1620-D-50			*2PR878	10/14/22	\$1,515.27
	11-000-270-1629-D-50			*2PR878	10/14/22	\$7,097.88
	11-110-100-1010-D-01			*2PR878	10/14/22	\$62,443.38
	11-110-100-1019-D-01			*2PR878	10/14/22	\$172.50
	11-120-100-1010-D-01			*2PR878	10/14/22	\$328,707.73
	11-120-100-1018-D-01			*2PR878	10/14/22	\$5,091.50

Starting date 10/14/2022 Ending date 11/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
101422	10/14/22	10/31/22	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,335,835.09
300001	07/01/22			Payroll 2022 - 2023		\$2,335,835.09
	11-120-100-1019-D-01			*2PR878	10/14/22	\$3,662.52
	11-130-100-1010-D-01			*2PR878	10/14/22	\$306,505.68
	11-130-100-1019-D-01			*2PR878	10/14/22	\$5,973.54
	11-140-100-1010-D-01			*2PR878	10/14/22	\$392,926.89
	11-140-100-1018-D-01			*2PR878	10/14/22	\$2,545.75
	11-140-100-1019-D-01			*2PR878	10/14/22	\$6,493.27
	11-150-100-1010-D-36			*2PR878	10/14/22	\$1,656.87
	11-190-100-1060-D-01			*2PR878	10/14/22	\$28,108.72
	11-190-100-1069-S-01			*2PR878	10/14/22	\$957.85
	11-204-100-1010-D-30			*2PR878	10/14/22	\$12,837.85
	11-204-100-1019-D-30			*2PR878	10/14/22	\$119.60
	11-212-100-1010-D-62			*2PR878	10/14/22	\$26,683.70
	11-212-100-1019-D-62			*2PR878	10/14/22	\$1,675.00
	11-212-100-1060-D-62			*2PR878	10/14/22	\$12,403.81
	11-213-100-1010-D-31			*2PR878	10/14/22	\$283,108.80
	11-213-100-1018-D-31			*2PR878	10/14/22	\$2,545.75
	11-213-100-1019-D-31			*2PR878	10/14/22	\$3,285.70
	11-213-100-1060-D-31			*2PR878	10/14/22	\$11,640.39
	11-214-100-1010-D-61			*2PR878	10/14/22	\$4,509.60
	11-214-100-1018-D-61			*2PR878	10/14/22	\$2,545.75
	11-214-100-1019-D-61			*2PR878	10/14/22	\$115.00
	11-215-100-1060-D-57			*2PR878	10/14/22	\$5,260.74
	11-216-100-1010-D-57			*2PR878	10/14/22	\$2,683.25
	11-216-100-1060-D-57			*2PR878	10/14/22	\$3,739.97
	11-230-100-1010-D-34			*2PR878	10/14/22	\$28,195.08
	11-240-100-1010-D-38			*2PR878	10/14/22	\$10,708.79
	11-240-100-1019-D-38			*2PR878	10/14/22	\$230.00
	11-401-100-1010-H-53			*2PR878	10/14/22	\$386.00
	11-401-100-1019-M-53			*2PR878	10/14/22	\$180.00
	11-402-100-1010-M-52			*2PR878	10/14/22	\$848.95
	11-402-100-1019-H-52			*2PR878	10/14/22	\$2,380.00
	11-402-100-1040-D-52			*2PR878	10/14/22	\$5,185.55
	11-402-100-1100-D-52			*2PR878	10/14/22	\$5,786.57
	20-487-200-1000-D-42			*2PR878	10/14/22	\$2,717.43
	20-488-100-1000-D-42			*2PR878	10/14/22	\$10,403.58
	20-491-200-1000-D-42			*2PR878	10/14/22	\$2,717.42
	60-800-330-1000-D-72			*2PR878	10/14/22	\$4,612.26
	60-800-330-1050-D-72			*2PR878	10/14/22	\$1,650.00
	60-800-330-1060-D-72			*2PR878	10/14/22	\$2,908.56
101522	H 10/14/22	10/31/22	1416	MOORESTOWN BOE AGENCY ACCT		38,843.43
300354	07/12/22			BOARD SHARE FICA / DCRP		\$38,843.43
	11-000-291-2200-D-40			10/14/22 FICA	10/14/22	\$36,161.94
	11-000-291-2490-D-40			10/14/22 DCRP	10/14/22	\$1,979.92
	60-800-330-2200-D-72			10/14/22 EDC	10/14/22	\$701.57
101622	H 10/14/22	10/31/22	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 10/14/22	130,226.19
3J0009	10/14/22			Db 10-141 / Cr 10-101		\$130,226.19
	10-02 - - -			10/14/22 PAYROLL	10/14/22	\$130,226.19
103022	10/28/22	10/31/22	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,493,343.60
300001	07/01/22			Payroll 2022 - 2023		\$2,493,343.60
	11-000-211-1000-D-66			*2PR879	10/28/22	\$2,578.67

Starting date 10/14/2022

Ending date 11/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103022	10/28/22	10/31/22	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,493,343.60
300001	07/01/22			Payroll 2022 - 2023		\$2,493,343.60
	11-000-213-1040-D-47			*2PR879	10/28/22	\$27,180.80
	11-000-213-1050-D-47			*2PR879	10/28/22	\$5,928.60
	11-000-213-1060-D-47			*2PR879	10/28/22	\$689.55
	11-000-216-1010-D-35			*2PR879	10/28/22	\$45,702.43
	11-000-217-1040-D-37			*2PR879	10/28/22	\$6,468.05
	11-000-217-1049-D-37			*2PR879	10/28/22	\$88.32
	11-000-217-1060-D-37			*2PR879	10/28/22	\$89,137.61
	11-000-217-1068-D-37			*2PR879	10/28/22	\$994.36
	11-000-217-1069-D-37			*2PR879	10/28/22	\$688.69
	11-000-218-1040-D-27			*2PR879	10/28/22	\$54,891.20
	11-000-218-1048-D-27			*2PR879	10/28/22	\$6,364.40
	11-000-218-1049-M-27			*2PR879	10/28/22	\$540.00
	11-000-218-1050-D-27			*2PR879	10/28/22	\$7,736.84
	11-000-219-1040-D-24			*2PR879	10/28/22	\$80,664.73
	11-000-219-1049-D-24			*2PR879	10/28/22	\$635.95
	11-000-219-1050-D-24			*2PR879	10/28/22	\$8,252.87
	11-000-219-1059-D-24			*2PR879	10/28/22	\$343.86
	11-000-221-1020-D-42			*2PR879	10/28/22	\$52,296.52
	11-000-221-1020-D-63			*2PR879	10/28/22	\$2,727.23
	11-000-221-1050-D-42			*2PR879	10/28/22	\$2,506.70
	11-000-221-1109-D-42			*2PR879	10/28/22	\$1,139.98
	11-000-222-1040-D-26			*2PR879	10/28/22	\$30,119.00
	11-000-222-1060-D-26			*2PR879	10/28/22	\$689.55
	11-000-230-1100-D-39			*2PR879	10/28/22	\$278.65
	11-000-230-1100-D-41			*2PR879	10/28/22	\$13,215.59
	11-000-240-1030-D-49			*2PR879	10/28/22	\$67,288.09
	11-000-240-1038-D-49			*2PR879	10/28/22	\$500.00
	11-000-240-1050-D-49			*2PR879	10/28/22	\$28,644.59
	11-000-251-1000-D-40			*2PR879	10/28/22	\$21,873.40
	11-000-251-1009-D-40			*2PR879	10/28/22	\$283.22
	11-000-251-1100-D-43			*2PR879	10/28/22	\$12,606.93
	11-000-252-1000-D-44			*2PR879	10/28/22	\$20,814.04
	11-000-262-1070-D-49			*2PR879	10/28/22	\$12,261.88
	11-000-262-1079-D-49			*2PR879	10/28/22	\$645.24
	11-000-262-1100-D-51			*2PR879	10/28/22	\$66,508.07
	11-000-262-1109-D-51			*2PR879	10/28/22	\$8,779.56
	11-000-262-110B-D-51			*2PR879	10/28/22	\$1,354.00
	11-000-266-1000-D-51			*2PR879	10/28/22	\$3,862.39
	11-000-270-1600-D-50			*2PR879	10/28/22	\$14,634.80
	11-000-270-1609-D-50			*2PR879	10/28/22	\$28,026.18
	11-000-270-1610-D-50			*2PR879	10/28/22	\$6,437.10
	11-000-270-1619-D-50			*2PR879	10/28/22	\$905.10
	11-000-270-1620-D-50			*2PR879	10/28/22	\$1,469.95
	11-000-270-1629-D-50			*2PR879	10/28/22	\$5,539.53
	11-110-100-1010-D-01			*2PR879	10/28/22	\$62,443.38
	11-110-100-1019-D-01			*2PR879	10/28/22	\$458.28
	11-120-100-1010-D-01			*2PR879	10/28/22	\$331,465.21
	11-120-100-1018-D-01			*2PR879	10/28/22	\$2,545.75
	11-120-100-1019-D-01			*2PR879	10/28/22	\$6,416.36
	11-130-100-1010-D-01			*2PR879	10/28/22	\$304,338.03
	11-130-100-1019-D-01			*2PR879	10/28/22	\$6,167.90

Starting date 10/14/2022 Ending date 11/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103022	10/28/22	10/31/22	PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,493,343.60
300001	07/01/22			Payroll 2022 - 2023		\$2,493,343.60
	11-140-100-1010-D-01			*2PR879	10/28/22	\$396,298.01
	11-140-100-1018-D-01			*2PR879	10/28/22	\$2,545.75
	11-140-100-1019-D-01			*2PR879	10/28/22	\$7,610.62
	11-150-100-1010-D-36			*2PR879	10/28/22	\$1,037.35
	11-190-100-1060-D-01			*2PR879	10/28/22	\$27,146.95
	11-190-100-1069-B-01			*2PR879	10/28/22	\$123.50
	11-190-100-1069-R-01			*2PR879	10/28/22	\$668.40
	11-190-100-1069-S-01			*2PR879	10/28/22	\$472.34
	11-204-100-1010-D-30			*2PR879	10/28/22	\$12,837.85
	11-212-100-1010-D-62			*2PR879	10/28/22	\$26,683.70
	11-212-100-1019-D-62			*2PR879	10/28/22	\$1,389.78
	11-212-100-1060-D-62			*2PR879	10/28/22	\$12,403.81
	11-213-100-1010-D-31			*2PR879	10/28/22	\$283,108.80
	11-213-100-1018-D-31			*2PR879	10/28/22	\$2,545.75
	11-213-100-1019-D-31			*2PR879	10/28/22	\$2,363.24
	11-213-100-1060-D-31			*2PR879	10/28/22	\$11,341.63
	11-213-100-1069-D-31			*2PR879	10/28/22	\$64.60
	11-214-100-1010-D-61			*2PR879	10/28/22	\$3,156.72
	11-214-100-1018-D-61			*2PR879	10/28/22	\$2,545.75
	11-215-100-1060-D-57			*2PR879	10/28/22	\$5,260.74
	11-216-100-1010-D-57			*2PR879	10/28/22	\$2,683.25
	11-216-100-1019-D-57			*2PR879	10/28/22	\$115.00
	11-216-100-1060-D-57			*2PR879	10/28/22	\$3,739.97
	11-230-100-1010-D-34			*2PR879	10/28/22	\$28,495.08
	11-230-100-1019-D-34			*2PR879	10/28/22	\$230.00
	11-240-100-1010-D-38			*2PR879	10/28/22	\$9,414.35
	11-401-100-1010-H-53			*2PR879	10/28/22	\$3,952.00
	11-402-100-1010-H-52			*2PR879	10/28/22	\$119,085.30
	11-402-100-1010-M-52			*2PR879	10/28/22	\$26,258.95
	11-402-100-1019-H-52			*2PR879	10/28/22	\$6,020.00
	11-402-100-1040-D-52			*2PR879	10/28/22	\$5,185.55
	11-402-100-1100-D-52			*2PR879	10/28/22	\$5,786.57
	20-487-200-1000-D-42			*2PR879	10/28/22	\$2,717.43
	20-488-100-1000-D-42			*2PR879	10/28/22	\$10,403.58
	20-491-200-1000-D-42			*2PR879	10/28/22	\$2,717.42
	60-800-330-1000-D-72			*2PR879	10/28/22	\$1,754.00
	60-800-330-1050-D-72			*2PR879	10/28/22	\$1,650.00
	60-800-330-1060-D-72			*2PR879	10/28/22	\$5,112.75
	62-840-100-1010-D-74			*2PR879	10/28/22	\$287.98
103122	H 10/28/22	10/31/22	1416	MOORESTOWN BOE AGENCY ACCT		51,438.79
300354	07/12/22			BOARD SHARE FICA / DCRP		\$51,438.79
	11-000-291-2200-D-40			10/30/22 FICA	10/28/22	\$48,788.68
	11-000-291-2490-D-40			10/30/22 DCRP	10/28/22	\$1,976.55
	60-800-330-2200-D-72			10/30/22 EDC	10/28/22	\$651.53
	62-840-200-2000-D-74			10/30/22 CR8 MNDS	10/28/22	\$22.03
103222	H 10/28/22	10/31/22	1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 10/30/22	129,619.76
3J0010	10/28/22			Db 10-141 / Cr 10-101		\$129,619.76
	10-02 - - -			10/31/22 PAYROLL	10/28/22	\$129,619.76

Starting date 10/14/2022 Ending date 11/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
103322	H 10/28/22	10/31/22	1416	MOORESTOWN BOE AGENCY ACCT	JMOONEY SR1 PAYMENT	1,300.59
	3J0011	10/28/22		Db 10-132 / Cr 10-101		\$1,300.59
		10-15 - - --		JMOONEY SR1	10/28/22	\$1,300.59
178769	11/01/22		O394	ACDC LEADERSHIP INC		199.99
	301021	09/20/22		HS MICRO AND MACRO INFO		\$199.99
		11-190-100-6100-H-02		0003575	10/20/22	\$199.99
178770	11/01/22		3387	ACTFL		85.00
	300755	08/22/22		RODRIGUEZ-MEMBERSHIP RENEWAL		\$85.00
		11-000-221-8900-D-49		102522-145873	10/26/22	\$85.00
178771	11/01/22		3430	ACTFL		345.00
	300986	09/16/22		TRAPANI-WORKSHOP REGISTRATION		\$345.00
		11-000-223-5800-D-42		34441	10/21/22	\$345.00
178772	11/01/22		W786	ALL NITE LIMO LLC		25,846.00
	301237	10/10/22		VARIOUS ATHLETIC TRIPS		\$23,349.00
		11-000-270-5120-D-50		1769	10/26/22	\$23,349.00
	301238	10/10/22		VARIOUS ATHLETIC TRIPS		\$2,497.00
		11-000-270-5120-D-50		1776	10/26/22	\$2,497.00
178773	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178774	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178775	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178776	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178777	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178778	V 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178779 Stub	
	- - - - -					
178779	11/01/22		7938	AMAZON.COM CREDIT SERVICES		7,638.22
	300310	07/07/22		SCIENCE SUPPLIES		\$242.21
		11-190-100-6100-U-12		744378573536	10/19/22	\$21.96
		11-190-100-6100-U-12		457466733733	10/19/22	\$85.99
		11-190-100-6100-U-12		565343695598	10/19/22	\$48.90
		11-190-100-6100-U-12		469549469668	10/19/22	\$24.56
		11-190-100-6100-U-12		469597783556	10/19/22	\$60.80
	300425	07/19/22		WAMS MATH SUPPLIES		\$189.80
		11-190-100-6100-M-08		783958548666	10/20/22	\$55.98
		11-190-100-6100-M-08		694369445379	10/20/22	\$77.84
		11-190-100-6100-M-08		453778776883	10/20/22	\$55.98

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178779	11/01/22		7938	AMAZON.COM CREDIT SERVICES		7,638.22
300426	07/19/22			WAMS MATH SUPPLIES		\$484.84
	11-190-100-6100-M-08			449648685436	10/20/22	\$55.98
	11-190-100-6100-M-08			434766857436	10/20/22	\$55.98
	11-190-100-6100-M-08			548656783456	10/20/22	\$372.88
300429	07/19/22			WAMS MATH SUPPLIES		\$256.71
	11-190-100-6100-M-08			995884539453	10/27/22	\$55.98
	11-190-100-6100-M-08			454979349587	10/27/22	\$27.99
	11-190-100-6100-M-08			466777586985	10/27/22	\$55.98
	11-190-100-6100-M-08			879693593594	10/27/22	\$27.99
	11-190-100-6100-M-08			769333386737	10/27/22	\$60.78
	11-190-100-6100-M-08			738779996799	10/27/22	\$27.99
300629	08/09/22			HS SPANISH TEXTBOOKS		\$171.21
	11-190-100-6100-H-03			839784933464	10/26/22	\$5.95
	11-190-100-6100-H-03			999363384685	10/26/22	\$5.70
	11-190-100-6100-H-03			837846343763	10/26/22	\$6.14
	11-190-100-6100-H-03			455478457788	10/26/22	\$9.37
	11-190-100-6100-H-03			453869447854	10/26/22	\$28.98
	11-190-100-6100-H-03			435764793485	10/26/22	\$5.58
	11-190-100-6100-H-03			799793847764	10/26/22	\$6.14
	11-190-100-6100-H-03			578678483936	10/26/22	\$8.82
	11-190-100-6100-H-03			993647778347	10/26/22	\$5.63
	11-190-100-6100-H-03			984435969493	10/26/22	\$9.50
	11-190-100-6100-H-03			458934947984	10/26/22	\$12.68
	11-190-100-6100-H-03			579634488598	10/26/22	\$6.14
	11-190-100-6100-H-03			745896343899	10/26/22	\$6.14
	11-190-100-6100-H-03			579976997936	10/26/22	\$9.32
	11-190-100-6100-H-03			475438964496	10/26/22	\$12.68
	11-190-100-6100-H-03			799365355834	10/26/22	\$20.48
	11-190-100-6100-H-03			679499783579	10/26/22	\$11.96
300890	09/08/22			WAMS MEDIA CENTER SUPPLIES		\$1,901.78
	11-190-100-6100-M-26			756454993897	10/27/22	(\$0.62)
	11-190-100-6100-M-26			934836348834	10/27/22	\$17.05
	11-190-100-6100-M-26			594457954493	10/27/22	(\$0.49)
	11-190-100-6100-M-26			443553786859	10/27/22	(\$0.43)
	11-190-100-6100-M-26			439745978775	10/27/22	\$55.76
	11-190-100-6100-M-26			836439845355	10/27/22	\$254.53
	11-190-100-6100-M-26			798799554873	10/27/22	\$1,481.35
	11-190-100-6100-M-26			897364548474	10/27/22	(\$0.15)
	11-190-100-6100-M-26			836743679887	10/27/22	(\$2.88)
	11-190-100-6100-M-26			947569475979	10/27/22	(\$0.49)
	11-190-100-6100-M-26			879383566989	10/27/22	(\$0.82)
	11-190-100-6100-M-26			463733463995	10/27/22	\$98.97
300926	09/12/22			WAMS MATH SUPPLIES		\$142.30
	11-190-100-6100-M-08			646553663675	10/27/22	\$142.30
300985	09/16/22			WAMS MEDIA CENTER BOOKS		\$706.90
	11-000-222-6100-M-26			966837948786	10/27/22	\$511.34
	11-000-222-6100-M-26			473586454563	10/27/22	\$76.29
	11-000-222-6100-M-26			859868574665	10/27/22	\$28.68
	11-000-222-6100-M-26			447884638893	10/27/22	\$10.09
	11-000-222-6100-M-26			594444973994	10/27/22	\$52.58
	11-000-222-6100-M-26			478446676358	10/27/22	\$27.92

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178779	11/01/22		7938	AMAZON.COM CREDIT SERVICES		7,638.22
301025	09/21/22			WAMS PHYS ED SUPPLIES		\$83.97
	11-402-100-6100-M-52		546877998587		10/27/22	\$83.97
301037	09/21/22			MISC LUNCH CARTS ITEMS		\$668.94
	11-190-100-6100-S-01		437789489833		10/27/22	\$38.99
	11-190-100-6100-S-01		796766749356		10/27/22	\$224.20
	11-190-100-6100-S-01		635899359797		10/27/22	\$405.75
301038	09/21/22			MISC LUNCH BINS AND CARTS		\$720.15
	11-190-100-6100-S-01		675585465683		10/27/22	\$297.57
	11-190-100-6100-S-01		456685748693		10/27/22	\$224.20
	11-190-100-6100-S-01		575567796856		10/27/22	\$198.38
301040	09/21/22			MISC LUNCH CARTS AND BINS		\$409.67
	11-190-100-6100-S-01		464379356546		10/27/22	\$112.10
	11-190-100-6100-S-01		456597353897		10/27/22	\$297.57
301100	09/27/22			CONSORTIUM INSTRUC SUPPLIES		\$42.79
	20-241-100-6000-D-42		635485685648		10/19/22	\$42.79
301105	09/27/22			GUIDANCE DEPT SUPPLIES		\$144.67
	11-000-218-6100-U-27		846936845533		10/27/22	\$33.00
	11-000-218-6100-U-27		464567486344		10/27/22	\$111.67
301109	09/28/22			WAMS MEDIA CENTER SUPPLIES		\$279.76
	11-190-100-6100-M-26		745886733979		10/28/22	\$55.76
	11-190-100-6100-M-26		958987766443		10/28/22	\$224.00
301113	09/28/22			OT SUPPLIES		\$112.91
	11-000-216-6100-D-24		768766779699		10/20/22	\$112.91
301185	10/04/22			SUPT OFFICE STAPLER		\$238.91
	11-000-230-6100-D-41		576889953599		10/19/22	\$238.91
301199	10/06/22			MATH SUPPLIES		\$86.40
	11-190-100-6100-U-08		438773635438		10/27/22	\$86.40
301212	10/07/22			HS CLASSROOM EQUIPMENT		\$461.31
	11-190-100-6100-H-01		753859979358		10/28/22	\$461.31
301218	10/07/22			OT SUPPLIES		\$58.06
	11-000-217-6100-D-37		596779548448		10/26/22	\$47.23
	11-000-217-6100-D-37		699947944743		10/26/22	\$10.83
301259	10/12/22			OT SUPPLIES HS		\$234.93
	11-000-216-6100-D-24		786537389665		10/26/22	\$234.93
178780	11/01/22		1450	APPLE COMPUTER INC		3,693.80
301072	09/22/22			MACBOOK PRO & IPADS		\$3,693.80
	11-190-100-6400-D-45		AK03804294		10/19/22	\$337.90
	11-190-100-6400-D-45		AK03339279		10/19/22	\$59.90
	11-190-100-6400-D-45		AK04477508		10/19/22	\$2,398.00
	11-190-100-6400-D-45		AK07649858		10/19/22	\$898.00
178781	11/01/22		7946	AREY; JEFFREY		19.99
301405	10/27/22			MTPS.US DOMAIN RENEWAL		\$19.99
	11-000-218-3900-D-44			MTPS.US DOMAIN RENEW	10/27/22	\$19.99
178782	11/01/22		5299	B & H PHOTO INC		4,249.88
301116	09/29/22			CAMERAS		\$3,515.40
	11-190-100-6400-D-45		206810749		10/28/22	\$3,515.40
301211	10/07/22			HS PHOTOGRAPHY EQUIPMENT		\$734.48
	11-190-100-6100-H-06		206866192		10/28/22	\$734.48

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178783	11/01/22		8180	BANCROFT NEUROHEALTH		30,917.86
300938	09/13/22		2022-2023	SPECIAL ED TUITION		\$30,917.86
	20-251-100-5000-D-24			SEPT 22 TUITION	10/24/22	\$22,117.86
	20-251-100-5000-D-24			SEPT 22 1:1	10/24/22	\$8,800.00
178784	11/01/22		6066	BARNES & NOBLE INC		2,394.21
300043	07/01/22			BOOKS OF THE MONTH		\$2,394.21
	11-190-100-6100-B-01			4288692	10/20/22	\$2,394.21
178785	11/01/22		4027	BAYADA HOME HEALTH CARE INC		705.00
300701	08/17/22			IN-SCHOOL NURSING SERVICES		\$705.00
	11-000-213-3390-D-39			17664156 9/22 MHS	10/19/22	\$705.00
178786	11/01/22		W376	BLAIKIE; SARAH		4,250.00
301099	09/27/22			LTS SOCIAL WORKER		\$4,250.00
	11-000-219-3900-D-24			10/12-10/28 10 DAYS	10/28/22	\$4,250.00
178787	11/01/22		9971	BLICK ART MATERIALS		395.32
310243	07/25/22			Fine Art Supplies		\$241.60
	11-190-100-6100-H-15			9402770	10/28/22	(\$52.84)
	11-190-100-6100-H-15			9410776	10/28/22	\$52.84
	11-190-100-6100-H-15			9375480	10/27/22	\$241.60
310346	08/09/22			Fine Art Supplies		\$91.96
	11-190-100-6100-S-15			9340606	10/19/22	\$91.96
310369	08/22/22			Fine Art Supplies		\$61.76
	11-190-100-6100-H-15			9338892	10/20/22	\$61.76
178788 V	11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178789 Stub	
- - - - -						
178789	11/01/22		0869	BRETT DINOVI & ASSOCIATES LLC		41,512.50
301047	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$6,521.25
	11-000-217-3200-D-61			5239381-346 9/11-924	10/20/22	\$4,576.25
	11-000-217-3200-D-61			5287631-347 9/25-108	10/28/22	\$1,945.00
301048	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$877.50
	11-000-217-3200-D-61			5287634-347 9/25-108	10/28/22	\$390.00
	11-000-217-3200-D-61			5239380-346 9/11-924	10/20/22	\$487.50
301050	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$790.00
	11-000-217-3200-D-61			5239383-346 9/11-924	10/20/22	\$570.00
	11-000-217-3200-D-61			5287627-347 9/25-108	10/28/22	\$220.00
301051	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$7,173.75
	11-000-217-3200-D-61			5287625-347 9/25-108	10/28/22	\$3,393.75
	11-000-217-3200-D-61			5248625-346 9/11-924	10/20/22	\$3,780.00
301053	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$260.00
	11-000-217-3200-D-61			5287632-347 9/30/22	10/28/22	\$130.00
	11-000-217-3200-D-61			5248648-346 9/21/22	10/20/22	\$130.00
301054	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$7,063.75
	11-000-217-3200-D-61			5287633-347 9/25-108	10/28/22	\$3,090.00
	11-000-217-3200-D-61			5239385-346 9/11-924	10/20/22	\$3,973.75
301056	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$7,227.50
	11-000-217-3200-D-61			5248628-346 9/11-924	10/20/22	\$390.00
	11-000-217-3200-D-61			5248714-346 9/11-924	10/20/22	\$3,203.75
	11-000-217-3200-D-61			5287626-347 9/25-108	10/28/22	\$650.00

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178789	11/01/22		0869	BRETT DINOVI & ASSOCIATES LLC		41,512.50
301056	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$7,227.50
	11-000-217-3200-D-61			5287629-347B 925-108	10/28/22	\$2,983.75
301068	09/22/22			BEHAVIORAL & EDUCATIONAL SVCS		\$5,337.50
	11-000-217-3200-D-61			5239386-346 9/11-924	10/20/22	\$2,392.50
	11-000-217-3200-D-61			5287630-347 9/25-108	10/28/22	\$2,945.00
301085	09/27/22			BEHAVIORAL & EDUCATIONAL SVCS		\$6,261.25
	11-000-217-3200-D-61			5239387-346 9/11-924	10/20/22	\$3,453.75
	11-000-217-3200-D-61			5287628-347 9/25-108	10/28/22	\$2,807.50
178790	11/01/22		0837	BROOKFIELD ACADEMY		8,100.00
300936	09/13/22			2022-2023 SPECIAL ED TUITION		\$8,100.00
	20-251-100-5000-D-24			INV18847 NOV 22	10/28/22	\$8,100.00
178791	11/01/22		7814	BSN SPORTS COLLEGIATE PACIFIC		271.66
300874	09/07/22			HS ATHL ADDTL TENNIS UNIFORMS		\$271.66
	11-402-100-6100-H-52			918268237	10/27/22	\$271.66
178792	11/01/22		4000	BURKE; ANNETTE		129.00
301331	10/20/22			NAFME MEMBERSHIP RENEWAL REIMB		\$129.00
	11-190-100-8900-H-60			NAFME MBRSHP RENEWA	10/20/22	\$129.00
178793	11/01/22		7181	BURLINGTON CO CURRICULUM CONSORTIUM		75.00
300896	09/08/22			BENTON-MEMBERSHIP		\$75.00
	11-000-221-8900-D-42			2022-23 MBRSHP DUES	10/27/22	\$75.00
178794	11/01/22		2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY		10,977.00
301167	10/03/22			2022-2023 VOCATIONAL TUITION		\$10,977.00
	11-000-100-5620-D-24			SEPT 2022	10/24/22	\$3,659.00
	11-000-100-5620-D-24			NOV 2022	10/24/22	\$3,659.00
	11-000-100-5620-D-24			OCT 2022	10/24/22	\$3,659.00
178795	11/01/22		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT		29,959.60
301110	09/28/22			2022-2023 ALTERNATIVE SCHOOL		\$29,959.60
	11-000-100-5610-D-24			230149 SEPT 22	10/26/22	\$29,959.60
178796	11/01/22		E209	BUSINESS AUTOMATION TECHNOLOGIES INC		1,145.00
300111	07/01/22			INTERNET 2022-2023		\$1,145.00
	11-190-100-5900-D-44			89072 NOV 2022	10/27/22	\$1,145.00
178797	11/01/22		0195	BUTLER; CAROLE		19.57
301406	10/27/22			HEALTH FAIR SUPPLIES		\$19.57
	11-000-251-6000-D-43			HEALTH FAIR SUPPLIES	10/27/22	\$19.57
178798	11/01/22		4184	CASCADE SCHOOL SUPPLIES INC		214.27
310066	07/01/22			Fine Art Supplies		\$167.30
	11-190-100-6100-U-15			93780	10/20/22	\$6.68
	11-190-100-6100-U-15			69066	10/20/22	\$160.62
310296	07/28/22			Teaching Aids		\$21.20
	11-213-100-6100-R-31			05265	10/27/22	\$21.20
310303	07/28/22			Teaching Aids		\$2.98
	11-190-100-6100-R-01			05266	10/19/22	\$2.98
310332	07/28/22			Teaching Aids		\$22.79
	11-215-100-6100-R-57			05267	10/27/22	\$22.79

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178799	11/01/22		8086	CDW-G		1,554.92
300816	08/30/22		AV PARTS			\$144.10
	11-000-252-6000-D-44			DR79529	10/28/22	\$0.82
	11-190-100-6100-D-44			DR79529	10/28/22	\$143.28
300863	09/06/22		TVS-WAMS			\$1,044.20
	11-000-240-6100-M-49			CP92246	10/27/22	\$1,044.20
301117	09/29/22		LABELS AND AV SUPPLIES			\$227.78
	11-000-252-6000-D-44			DL25806	10/19/22	\$194.79
	11-190-100-6100-D-44			DK68573	10/19/22	\$11.84
	11-190-100-6100-D-44			DL33682	10/19/22	\$21.15
301204	10/06/22		BARCODE SCANNER			\$138.84
	11-000-252-6000-D-44			DN23498	10/20/22	\$138.84
178800	11/01/22		N990	CHARACTERSTRONG LLC		1,198.00
301328	10/20/22		D'AMBRA-WORKSHOP REGISTRATION			\$1,198.00
	11-000-221-5800-D-49			18433	10/28/22	\$599.00
	11-000-240-5800-D-49			18439	10/28/22	\$599.00
178801	11/01/22		0002	CINNAMINSON BOARD OF EDUCATION		4,654.50
301207	10/06/22		2022-2023 SPECIAL ED TUITION			\$4,654.50
	11-000-100-5620-D-24			SEPT 2022	10/24/22	\$1,551.50
	11-000-100-5620-D-24			OCT 2022	10/24/22	\$1,551.50
	11-000-100-5620-D-24			NOV 2022	10/24/22	\$1,551.50
178802	11/01/22		1544	CLC LOCKSMITHS LLC		1,457.00
301135	09/29/22		DOOR CLOSER REPLACEMENT HS			\$1,457.00
	11-000-261-420H-D-51			71918	10/28/22	\$110.00
	11-000-261-420H-D-51			71915	10/28/22	\$1,347.00
178803	11/01/22		8817	CM3 BUILDING SOLUTIONS INC		3,897.00
300297	07/06/22		22-23 MAINTENANCE CONTRACT			\$1,249.00
	11-000-261-420R-D-51			M14997 OCT22	10/28/22	\$1,249.00
300298	07/06/22		DISTRICT BOILER START UP			\$2,648.00
	11-000-262-4200-D-51			M14544	10/28/22	\$2,648.00
178804	11/01/22		A417	COHEN; DR HERMAN & STACY		600.00
301398	10/26/22		LAPTOP FEE REFUND			\$600.00
	65-TEC-HEX-PENS-D-44			LAPTOP FEE REFUND	10/26/22	\$600.00
178805	11/01/22		0006	COLLEGE BOARD		400.00
301101	09/27/22		HS MEMBERSHIP RENEWAL-SEIBEL			\$400.00
	11-000-218-8900-H-27			EA00168584	10/20/22	\$400.00
178806	11/01/22		8309	COMEGNO LAW GROUP PC		8,472.70
300575	08/02/22		22-23 GEN/SPEC LEGAL SERVICES			\$8,472.70
	11-000-230-3310-D-39			AUG22 GENERAL	10/19/22	\$6,515.70
	11-000-230-3310-D-39			AUG22 SPEC ED	10/19/22	\$1,957.00
178807	11/01/22		1663	COOPER ELECTRIC SUPPLY CO		297.21
301108	09/27/22		SCIENCE LAB ELECTRIC PARTS			\$297.21
	11-000-261-610M-D-51			S049605670.001	10/28/22	\$297.21
178808	11/01/22		5984	CPI		2,880.43
300860	09/06/22		CPI RENEWAL TRAINING			\$1,399.00
	11-000-219-5800-D-24			CUS0304428	10/28/22	\$1,399.00

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178808	11/01/22		5984	CPI		2,880.43
	301111	09/28/22		WORKBOOKS TRAINING		\$1,481.43
		11-000-219-6100-D-24		CUS0312738	10/20/22	\$1,481.43
178809	11/01/22		B160	DASCENZO; CLAIRE		45.98
	301332	10/20/22		HEAVY DUTY FOLDERS		\$45.98
		11-213-100-6100-B-31		HEAVY DUTY FOLDERS	10/20/22	\$45.98
178810	11/01/22		4162	DEGLER-WHITING INC		3,926.03
	300312	07/07/22		CURTAIN BELT REPLACEMENT		\$3,926.03
		11-000-261-420H-D-51		19253	10/26/22	\$3,926.03
178811	11/01/22		R802	DENIS; BRANDON		5,473.25
	301046	09/22/22		1:1 PARAPROFESSIONAL		\$5,473.25
		11-000-217-3200-D-61		10/11-10/28/22	10/28/22	\$4,032.43
		11-000-217-3200-D-61		9/29-10/10/22	10/20/22	\$1,440.82
178812	11/01/22		4696	EDEN AUTISM SERVICES INC		784.00
	301015	09/20/22		2022-2023 SPECIAL ED TUITION		\$784.00
		20-251-100-5000-D-24		INV9194 OCT EDP TUIT	10/28/22	\$784.00
178813	11/01/22		9723	EDUCATIONAL SERVICES UNIT/BCSS		11,750.00
	300665	08/11/22		AAC/OT/PT/SPEECH/TOD/AT/EA/SVC		\$11,750.00
		11-000-216-3200-D-24		MOR-OT-220930	10/20/22	\$5,800.00
		11-000-216-3200-D-24		MOR-PT-220930	10/20/22	\$5,236.00
		11-000-216-3200-D-24		MOR-TOD-220930	10/20/22	\$714.00
178814	11/01/22		2926	EDUCERE LLC		199.50
	301249	10/11/22		HOME INSTRUCTION COURSE		\$199.50
		11-150-100-3200-D-36		MRESTWN2204 DUP PMT	10/26/22	(\$199.50)
		11-150-100-3200-D-36		MRESTWN2209	10/26/22	\$399.00
178815	11/01/22		Y308	ERIK X RAJ LLC		59.88
	301006	09/19/22		VIDEO GAME MEMBERSHIP		\$59.88
		11-000-216-6100-B-35		1-YEAR LICENSE	10/26/22	\$59.88
178816	11/01/22		0471	FISHER SCIENTIFIC CO LLC		304.31
	310115	07/13/22		Science Supplies		\$116.62
		11-190-100-6100-U-12		5235061	10/20/22	\$18.81
		11-190-100-6100-U-12		5970513	10/20/22	\$48.64
		11-190-100-6100-U-12		7146544	10/20/22	\$49.17
	310126	07/13/22		Science Supplies		\$72.96
		11-190-100-6100-U-12		5518182	10/20/22	\$72.96
	310192	07/25/22		Science Supplies		\$65.56
		11-190-100-6100-H-12		7146541	10/19/22	\$65.56
	310209	07/25/22		Science Supplies		\$16.39
		11-190-100-6100-H-12		7146542	10/19/22	\$16.39
	310216	07/25/22		Science Supplies		\$32.78
		11-190-100-6100-H-12		7146539	10/19/22	\$32.78
178817	11/01/22		7444	FITNESS FINDERS INC		739.70
	301035	09/21/22		RECESS RUNNERS TOKENS		\$739.70
		11-190-100-6100-S-01		INV10701	10/28/22	\$739.70
178818	11/01/22		0963	FLINN SCIENTIFIC		96.29
	310202	07/25/22		Science Supplies		\$96.29
		11-190-100-6100-H-12		2738622	10/19/22	\$96.29

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178819	11/01/22		F770	FOLLETT CONTENT SOLUTIONS LLC		1,369.78
300418	07/19/22		HS MEDIA CENTER BOOKS			\$923.62
	11-000-222-6100-H-26		527162	11/01/22	\$520.02	
	11-000-222-6100-H-26		527162F	11/01/22	\$403.60	
300419	07/19/22		HS MEDIA CENTER BOOKS			\$446.16
	11-000-222-6100-H-26		527163F	11/01/22	\$446.16	
178820	11/01/22		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO		1,485.00
301118	09/29/22		D'ASCENZO -FALL CONFERENCE			\$345.00
	11-000-240-5800-D-49		62540	10/26/22	\$345.00	
301233	10/10/22		HASSALL-WEBINAR - ELEM EDUC			\$100.00
	11-000-240-5800-D-49		62621	10/28/22	\$100.00	
301235	10/10/22		DIAZ-WORKSHOP REGISTRATION			\$40.00
	11-000-223-5800-D-42		62708	10/28/22	\$40.00	
301330	10/20/22		SHOPP-ONLINE WORKSHOPS			\$1,000.00
	11-000-223-5800-D-42		62309	10/26/22	\$500.00	
	11-000-223-5800-D-42		62313	10/26/22	\$500.00	
178821	11/01/22		A241	FRABLE; MAX & JANA		195.00
301427	10/28/22		CREATIVE MINDS REFUND			\$195.00
	62-840-100-6100-D-74		CREATIVE MIND REFUND	10/28/22	\$195.00	
178822	11/01/22		U001	FREESTONE PEACH		106.94
300432	07/19/22		WAMS MATH SUPPLIES			\$106.94
	11-190-100-6100-M-08		20333	10/28/22	\$106.94	
178823	11/01/22		S784	FREITAG; JONATHAN & SARA SHELLEY		190.00
301430	10/28/22		CREATIVE MINDS REFUND			\$190.00
	62-840-100-6100-D-74		CREATIVE MIND REFUND	10/28/22	\$190.00	
178824	11/01/22		0739	GENERAL CHEMICAL & SUPPLY CO INC		6,827.10
203106	06/30/22		SCRUBBER REPAIR SV WAMS HS			\$1,324.10
	11-000-261-420H-D-51		315515	06/30/22	\$511.92	
	11-000-261-420M-D-51		315516	06/30/22	\$427.64	
	11-000-261-420S-D-51		315514	06/30/22	\$384.54	
300208	07/01/22		ROLL TOWELS			\$1,018.00
	20-483-200-6000-D-42		321313	11/01/22	\$1,018.00	
300328	07/11/22		CUSTODIAL SUPPLIES			\$4,485.00
	20-483-200-6000-D-42		317728	11/01/22	\$4,485.00	
178825	11/01/22		5886	GIA PUBLICATIONS INC		156.61
301016	09/20/22		MUSIC MATERIALS			\$156.61
	11-190-100-6100-S-09		1056729	10/20/22	\$156.61	
178826	11/01/22		7909	GLOBAL		3,760.65
300039	07/01/22		LAMINATE TOP			\$897.84
	11-190-100-6100-B-01		007119427	10/27/22	\$897.84	
300042	07/01/22		3 DRAWER LATERAL FILE			\$2,862.81
	11-190-100-6100-B-01		007120629	10/28/22	\$2,862.81	
178827	11/01/22		1684	GOODHEART-WILLCOX BOOK COMPANY; THE		7,089.56
300544	07/28/22		ROWE-TEXTBOOKS-LICENSES			\$7,089.56
	11-190-100-6400-D-45		01875145	10/19/22	\$7,089.56	

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178828	11/01/22		1679	GRAINGER INC		486.98
301093	09/27/22			CABLE PROTECTOR		\$54.58
	65-CNP-EXP-ENSE-D-51		9461393184		10/28/22	\$54.58
310404	09/22/22			Custodial Supplies		\$432.40
	11-402-100-6100-H-52		9456763938		10/28/22	\$432.40
178829	11/01/22		5207	HADDON TOWNSHIP BOARD OF EDUCATION		5,000.00
301183	10/04/22			COMMUNICATION CONSORTIUM SRVC		\$5,000.00
	11-000-230-3390-D-39		7092022		10/19/22	\$5,000.00
178830	11/01/22		0409	HALL; MELINDA		258.94
301333	10/20/22			NJSCA CONF REG/LODGING REIMB		\$258.94
	11-000-218-5800-R-27			NJSCA REG/LODGING	10/20/22	\$258.94
178831	11/01/22		5547	HENRY SCHEIN INC		276.16
310052	07/01/22			Health and Trainer Supplies		\$276.16
	11-000-213-6100-B-47		22646171		10/19/22	\$90.61
	11-000-213-6100-B-47		22646173		10/19/22	\$192.65
	11-000-213-6100-B-47		21920464		10/19/22	(\$7.01)
	11-000-213-6100-B-47		21954139		10/19/22	(\$0.09)
178832	11/01/22		0441	HILLMANS BUS SERVICE INC		2,100.00
301241	10/10/22			SEPTEMBER 2022 ATHLETIC TRIPS		\$2,100.00
	11-000-270-5120-D-50		17967		10/26/22	\$2,100.00
178833	11/01/22		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		518.44
301078	09/23/22			PAINT SUPPLIES FOR WAMS		\$518.44
	11-000-261-610M-D-51		1150546		10/27/22	\$518.44
178834	11/01/22		7384	HOUGHTON MIFFLIN HARCOURT		404.42
300906	09/09/22			TABLETOP MINILESSONS		\$404.42
	11-190-100-6100-B-14		955722042		10/20/22	\$311.09
	11-190-100-6100-B-14		955727631		10/20/22	\$93.33
178835	11/01/22		M541	HUGHES; WRAY & BRENDA SCHURER		190.00
301431	10/28/22			CREATIVE MINDS REFUND		\$190.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	10/28/22	\$190.00
178836	11/01/22		N403	INKWOOD BOOKS NORTH LLC		3,035.25
300118	07/01/22			READ IT FORWARD BOOK		\$3,035.25
	11-190-100-6100-U-01		H21174		10/28/22	\$3,035.25
178837	11/01/22		0626	J W PEPPER & SON INC		676.69
301011	09/19/22			WAMS CHORUS MUSIC		\$630.95
	11-190-100-6100-M-54		364580285		10/19/22	\$63.00
	11-190-100-6100-M-54		364581946		10/19/22	\$397.00
	11-190-100-6100-M-54		364575814		10/19/22	\$170.95
301067	09/22/22			CHORAL MUSIC		\$45.74
	11-190-100-6100-U-54		364599200		10/19/22	\$45.74
178838	11/01/22		1765	JARVIS ELECTRIC MOTORS INC		162.40
301159	09/30/22			HS BASKETBALL HOOP REPAIR		\$162.40
	11-000-261-610H-D-51		73965		10/28/22	\$162.40
178839	11/01/22		Q143	KAZMI; FARRUKH & SHAYMA		195.00
301428	10/28/22			CREATIVE MINDS REFUND		\$195.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	10/28/22	\$195.00

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178840	11/01/22		Y824	KIM; ANDREW & KAMMY LAI		190.00
301432	10/28/22			CREATIVE MINDS REFUND		\$190.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	10/28/22	\$190.00
178841	11/01/22		1796	KINGSWAY LEARNING CENTER		8,584.66
300529	07/27/22			2022-2023 SPECIAL ED TUITION		\$8,584.66
	11-000-100-5660-D-24			1002735 DEC TUITION	10/28/22	\$5,524.66
	11-000-100-5660-D-24			1002777 DEC 1:1	10/28/22	\$3,060.00
178842	11/01/22		2281	KNIGHT; HOPE		253.79
301334	10/20/22			BUCKET DRUMMING SUPPLIES		\$74.80
	11-190-100-6100-M-54			BUCKET DRUMMING SUPP	10/20/22	\$74.80
301335	10/20/22			NAFME MEMBERSHIP RENEWAL REIMB		\$129.00
	11-190-100-8900-M-54			NAFME MBRSHP RENEWA	10/20/22	\$129.00
301336	10/20/22			DIGITAL CHOIR VOCAL TRACKS		\$49.99
	11-190-100-6100-M-54			CHOIR VOCAL TRACKS	10/20/22	\$49.99
178843	11/01/22		U544	KROLL LLC		1,350.00
300980	09/15/22			FIXED ASSET INVENTORY UPDATE		\$1,350.00
	11-000-251-3400-D-40			CH00599825	10/28/22	\$1,350.00
178844	11/01/22		5346	LAKESHORE LEARNING MATERIALS		12.59
310322	07/28/22			Teaching Aids		\$12.59
	11-190-100-6100-R-01			333224080222	10/27/22	\$12.59
178845	11/01/22		5664	LAUREL LANES		344.50
301029	09/21/22			HS ATHL 21-22 UBOWLING RENTAL		\$344.50
	11-402-100-5900-H-52			82208	10/28/22	\$85.00
	11-402-100-5900-H-52			82157	10/28/22	\$42.50
	11-402-100-5900-H-52			82110	10/28/22	\$85.00
	11-402-100-5900-H-52			82166	10/28/22	\$132.00
178846	11/01/22		A597	LAVECCHIO; VINCE		56.97
301407	10/27/22			SEP-OCT 22 MILEAGE REIMBURSE		\$56.97
	11-000-252-5800-D-44			SEP-OCT22 MILEAGE	10/27/22	\$56.97
178847	11/01/22		A975	LITTLE SCHOLARS LLC		1,785.00
301130	09/29/22			EDC PROGRAM		\$1,785.00
	60-800-330-5900-D-72			7008	10/19/22	\$1,785.00
178848	11/01/22		L651	LUDWIG; JILL		63.93
301337	10/20/22			HS ART CLASSROOM SUPPLIES		\$63.93
	11-190-100-6100-H-15			HS ART SUPPLIES	10/20/22	\$63.93
178849	11/01/22		N101	LUKOV; BERTHA		195.00
301429	10/28/22			CREATIVE MINDS REFUND		\$195.00
	62-840-100-6100-D-74			CREATIVE MIND REFUND	10/28/22	\$195.00
178850	11/01/22		X041	MAGELLAN HEALTHCARE INC		4,208.85
300974	09/15/22			EPA SERVICE AGREEMENT		\$4,208.85
	11-000-251-3400-D-43			0031238064 8/11/22	10/20/22	\$4,208.85
178851	11/01/22		1865	MAJESTIC OIL COMPANY		9,652.21
300746	08/22/22			DIESEL FUEL (JUL 22-JUN 23)		\$9,652.21
	11-000-270-6100-D-50			35784 9/30/22	10/27/22	\$9,652.21

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178852	11/01/22		9023	MCGLONE; LAUREN		98.53
	301408	10/27/22		OCTOBER 2022 EDC SUPPLIES		\$98.53
			60-800-330-6000-D-72	OCT22 EDC SUPPLIES	10/27/22	\$98.53
178853	11/01/22		1849	MOORESTOWN BOE STUDENT FUND ACCOUNT		60.00
	300993	09/19/22		HS MATH LEAGUE		\$60.00
			11-190-100-8900-H-08	BURL CO MATH LEAGUE	10/20/22	\$60.00
178854	∨ 11/01/22	11/01/22		00.0 \$ Multi Stub Void	#178855 Stub	
- - - - -						
178855	∨ 11/01/22	11/02/22	6377	MOORESTOWN HARDWARE LLC	CHECK ISSUED FOR WRONG AM	
	300381	07/18/22		HS MOTOWN HARDWARE OPEN PO		
			11-190-100-6100-H-12	428924	10/27/22	\$42.25
			11-190-100-6100-H-12	428919	10/27/22	\$56.94
			11-190-100-6100-H-12	428924	11/02/22	(\$42.25)
			11-190-100-6100-H-12	428919	11/02/22	(\$56.94)
	301095	09/27/22		DIST HARDWARE SUPPLIES		
			11-000-262-6100-D-51	425383	11/02/22	(\$12.13)
			11-000-262-6100-D-51	425518	11/02/22	(\$100.04)
			11-000-262-6100-D-51	425883	11/02/22	(\$25.80)
			11-000-262-6100-D-51	426109	11/02/22	(\$56.55)
			11-000-262-6100-D-51	426097	11/02/22	(\$7.21)
			11-000-262-6100-D-51	427350	11/02/22	(\$38.17)
			11-000-262-6100-D-51	427391	11/02/22	(\$52.18)
			11-000-262-6100-D-51	428272	11/02/22	(\$33.96)
			11-000-262-6100-D-51	429468	11/02/22	(\$52.18)
			11-000-262-6100-D-51	430273	11/02/22	(\$7.59)
			11-000-262-6100-D-51	430283	11/02/22	(\$22.74)
			11-000-262-6100-D-51	430938	11/02/22	(\$5,173.56)
			11-000-262-6100-D-51	425986	11/02/22	(\$81.53)
			11-000-262-6100-D-51	430049	11/02/22	(\$26.83)
			11-000-262-6100-D-51	425383	10/27/22	\$12.13
			11-000-262-6100-D-51	425518	10/27/22	\$100.04
			11-000-262-6100-D-51	425550	10/27/22	\$38.86
			11-000-262-6100-D-51	428323	11/02/22	(\$59.99)
			11-000-262-6100-D-51	425883	10/27/22	\$25.80
			11-000-262-6100-D-51	425986	10/27/22	\$81.53
			11-000-262-6100-D-51	430938	11/02/22	(\$142.14)
			11-000-262-6100-D-51	426097	10/27/22	\$7.21
			11-000-262-6100-D-51	426109	10/27/22	\$56.55
			11-000-262-6100-D-51	427350	10/27/22	\$38.17
			11-000-262-6100-D-51	430248	11/02/22	(\$59.82)
			11-000-262-6100-D-51	427391	10/27/22	\$52.18
			11-000-262-6100-D-51	428272	10/27/22	\$33.96
			11-000-262-6100-D-51	428323	10/27/22	\$59.99
			11-000-262-6100-D-51	429468	10/27/22	\$52.18
			11-000-262-6100-D-51	430049	10/27/22	\$26.83
			11-000-262-6100-D-51	430248	10/27/22	\$59.82
			11-000-262-6100-D-51	430273	10/27/22	\$7.59
			11-000-262-6100-D-51	425550	11/02/22	(\$38.86)
			11-000-262-6100-D-51	430283	10/27/22	\$22.74
			11-000-262-6100-D-51	430938	10/27/22	\$142.14

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178855	V 11/01/22	11/02/22	6377	MOORESTOWN HARDWARE LLC	CHECK ISSUED FOR WRONG AM	
	301095	09/27/22		DIST HARDWARE SUPPLIES		
		11-000-262-6100-D-51		430938	10/27/22	\$5,173.56
178856	11/01/22		K983	MUDDY PAWS FARM RESCUE		190.00
	301030	09/21/22		CBI FARM GROUP TOUR		\$190.00
		11-212-100-580C-H-62		3 10/21/22	10/28/22	\$190.00
178857	11/01/22		8167	MUSIC & ARTS CENTERS		276.05
	300351	07/12/22		WAMS ORCHESTRA SUPPLIES		\$155.85
		11-190-100-6100-M-60		INV034026183	10/19/22	\$155.85
	300392	07/18/22		HS MUSIC AND ART SERVICE		\$71.50
		11-190-100-5900-H-60		INV033942514	10/20/22	\$71.50
	300393	07/18/22		HS MUSIC/ART SUPPLIES		\$48.70
		11-190-100-6100-H-60		INV034048555	10/20/22	\$48.70
178858	11/01/22		3089	MUSIC IS ELEMENTARY		291.11
	301058	09/22/22		MUSIC FOR CHORAL PROJECT		\$291.11
		11-190-100-6100-U-54		INV-22211	10/27/22	\$291.11
178859	11/01/22		7021	NASCO EDUCATION		13.92
	310124	07/13/22		Science Supplies		\$13.92
		11-190-100-6100-U-12		332183	10/20/22	\$13.92
178860	11/01/22		0168	NCS PEARSON INC		6,381.33
	300566	08/02/22		PSYCHOLOGICAL TESTING MATERIAL		\$6,381.33
		11-000-219-6100-D-24		19259084	10/27/22	\$2,420.58
		11-000-219-6100-D-24		19154369	10/27/22	\$3,012.00
		11-000-219-6100-D-24		19918500	10/27/22	(\$525.00)
		11-000-219-6100-D-24		19918499	10/27/22	(\$26.25)
		11-000-219-6100-D-24		19154370	10/27/22	\$1,500.00
178861	11/01/22		1901	NEW JERSEY MATHEMATICS LEAGUE		100.00
	300992	09/19/22		HS HIGH SCHOOL CONTEST		\$100.00
		11-190-100-8900-H-08		119712-25	10/20/22	\$100.00
178862	11/01/22		1046	NEW JERSEY MUSIC ADMINISTRATORS ASSOC		70.00
	301268	10/12/22		ROWE-MEMBERSHIP		\$70.00
		11-000-221-8900-D-49		22/23 P ROWE MBRSHIP	10/27/22	\$70.00
178863	11/01/22		5171	NEW JERSEY TECHNOLOGY & ENGINEERING ED		150.00
	301267	10/12/22		ROWE-WORKSHOP REGISTRATION		\$100.00
		11-000-221-5800-D-49		222022	10/27/22	\$100.00
	301269	10/12/22		ROWE-MEMBERSHIP		\$50.00
		11-000-221-8900-D-42		312022	10/26/22	\$50.00
178864	11/01/22		9753	NJAPERD		150.00
	300888	09/08/22		HS PE M COLLINS ADAPTED PE		\$75.00
		11-000-223-5800-D-42		CR202001870	10/28/22	\$75.00
	301166	10/03/22		HS HPE CONFERENCE JMC GARRIGLE		\$75.00
		11-000-223-5800-D-42		CR202001926	10/28/22	\$75.00
178865	11/01/22		1899	NJASBO		175.00
	300480	07/25/22		PROFESSIONAL DEVELOPMENT		\$50.00
		11-000-251-5800-D-40		200014946 LASALLE	10/28/22	\$50.00
	300675	08/11/22		PROFESSIONAL DEVELOPMENT		\$125.00
		11-000-251-5800-D-40		200015401 LASALLE	10/28/22	\$125.00

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178866	11/01/22		7848	NJPSA		3,194.00
301200	10/06/22			D'AMBRA-MEMBERSHIP		\$1,170.00
	11-000-221-8900-D-49			22/23 NJPSA K DAMBRA	10/20/22	\$845.00
	11-000-221-8900-D-49			22/23 NASSP K DAMBRA	10/20/22	\$250.00
	11-000-221-8900-D-49			22/23 PLEGAL KDAMBRA	10/20/22	\$75.00
301232	10/10/22			MEMBERSHIP RENEWAL-POWELL		\$1,104.00
	11-000-240-8900-D-49			22/23 NJPSA S POWELL	10/26/22	\$845.00
	11-000-240-8900-D-49			22/23 NAESP S POWELL	10/26/22	\$259.00
301266	10/12/22			ROWE-MEMBERSHIP RENEWAL		\$920.00
	11-000-221-8900-D-49			22/23 NJPSA P ROWE	10/27/22	\$845.00
	11-000-221-8900-D-49			22/23 P LEGAL P ROWE	10/27/22	\$75.00
178867	11/01/22		D166	NORTHEAST ELECTRICAL SERVICES LLC		106,241.62
201558	12/01/21			SV GENERATOR REPLACEMENT		\$32,636.94
	12-000-400-4500-D-75			7437	06/30/22	\$32,636.94
201559	12/01/21			WAMS GENERATOR REPLACEMENT		\$32,566.75
	12-000-400-4500-D-75			7436	06/30/22	\$32,566.75
300309	07/07/22			LED LIGHTING RETRO-BAKER		\$41,037.93
	11-190-100-6400-D-45			7588	11/01/22	\$41,037.93
178868	11/01/22		O673	OCEAN TENTS & PARTY RENTALS		3,358.20
301188	10/04/22			HS PSAT TESTING EQUIPMENT RENT		\$3,358.20
	11-000-218-6100-H-27			79966	10/20/22	\$3,358.20
178869	11/01/22		2807	PAPARONE; TONI		43.67
301338	10/20/22			HS ART CLASSROOM SUPPLIES		\$43.67
	11-190-100-6100-H-15			HS ART SUPPLIES	10/20/22	\$43.67
178870	11/01/22		8659	PARA PLUS TRANSLATIONS INC		222.25
301197	10/06/22			SPANISH INTERPRETER FOR EVAL		\$150.25
	11-000-219-3900-D-24			164886	10/20/22	\$150.25
301202	10/06/22			SPANISH INTERPRETER IEP MTG		\$72.00
	11-000-219-3900-D-24			165054	10/20/22	\$72.00
178871	11/01/22		7759	PARCO SCIENTIFIC CO		215.00
310142	07/25/22			Science Supplies		\$215.00
	11-190-100-6100-H-12			PU119045	10/20/22	\$215.00
178872	11/01/22		1963	PASSONS SPORTS & US GAMES		2,037.40
210596	01/14/22			Athletic Supplies		\$169.92
	11-402-100-6100-H-52			918728506	10/26/22	\$169.92
310405	09/22/22			Athletic Supplies		\$1,867.48
	11-402-100-6100-H-52			918486901	10/28/22	\$1,347.00
	11-402-100-6100-H-52			918728512	10/28/22	\$520.48
178873	11/01/22		8265	PEDRONI FUEL COMPANY		11,482.29
300506	07/26/22			GASOLINE FOR B&G VEHICLES		\$11,482.29
	11-000-262-6100-D-51			579236 10/4/22	10/20/22	\$4,031.44
	11-000-262-6100-D-51			579576 10/24/22	10/28/22	\$4,495.35
	11-000-270-6100-D-50			579412 10/13/22	10/20/22	\$2,955.50
178874	11/01/22		I088	PILCONIS; LEAH		9,100.00
300051	07/01/22			TUITION REIMBURSEMENT		\$9,100.00
	11-000-100-5660-D-24			AUG/SEP22 TUI REIMB	10/28/22	\$9,100.00

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178875	11/01/22		7746	POWELL; SUSAN M		119.99
301339	10/20/22			CANVA SUBSCRIPTION REIMBURSE		\$119.99
	11-190-100-6100-U-01			CANVA SUBSCRIPTION	10/20/22	\$119.99
178876	11/01/22		4825	PRENTKE ROMICH COMPANY		158.90
301120	09/29/22			AAC SUBSCRIPTIONS		\$158.90
	20-223-100-6000-D-24			23101630	10/27/22	\$158.90
178877	11/01/22		9869	PRO DYNAMIX LLC		2,425.00
301170	10/03/22			HS ATHL FOOTBALL GAME FILMING		\$2,425.00
	11-402-100-6100-H-52			DX104495	10/26/22	\$2,425.00
178878	11/01/22		1978	PSE&G		70,147.67
300742	08/22/22			22-23 ELECTRIC & GAS		\$70,147.67
	11-000-262-6210-D-51			SEP22 GAS	10/28/22	\$1,778.44
	11-000-262-6220-D-51			SEP22 ELECTRIC	10/28/22	\$68,369.23
178879	11/01/22		2862	RICOH USA INC		2,679.83
300061	07/01/22			HS MAIN - RICOH MP7503 COPIER		\$351.69
	11-000-240-5900-H-49			106627792 OCT22	10/28/22	\$351.69
300062	07/01/22			BAKER RICOH MP6503 COPIER		\$287.15
	11-000-240-5900-B-49			106612833 OCT22	10/27/22	\$287.15
300063	07/01/22			SV RICOH MP6503 COPIER		\$287.15
	11-190-100-5900-S-01			106612830 OCT22	10/27/22	\$287.15
300064	07/01/22			HS TEACHERS ROOM COPIERS		\$1,110.10
	11-190-100-5900-H-01			106591894 OCT22	10/19/22	\$1,110.10
300065	07/01/22			HS MEDIA/MS MAIN MPC4503G MFD		\$365.91
	11-000-222-5900-H-26			106607582 OCT22	10/19/22	\$168.21
	11-000-240-5900-M-49			106607582 OCT22	10/19/22	\$197.70
300068	07/01/22			SV RICOH MP2555SPG		\$112.35
	11-000-240-5900-S-49			106591893 OCT22	10/19/22	\$112.35
300069	07/01/22			ROBERTS RICOH MP3555SPG		\$165.48
	11-000-240-5900-R-49			106617888 OCT22	10/26/22	\$165.48
178880	11/01/22		6595	RIVERSIDE NAPA		382.63
300567	08/02/22			RIVERSIDE NAPA BLANKET PO		\$245.46
	11-000-270-6100-D-50			2709-777312	10/26/22	(\$170.74)
	11-000-270-6100-D-50			2709-777838	10/26/22	\$71.75
	11-000-270-6100-D-50			2709-777905	10/26/22	\$66.50
	11-000-270-6100-D-50			2709-777839	10/26/22	\$19.99
	11-000-270-6100-D-50			2709-778099	10/26/22	\$26.99
	11-000-270-6100-D-50			2709-778125	10/26/22	\$59.88
	11-000-270-6100-D-50			2709-778078	10/26/22	\$53.64
	11-000-270-6100-D-50			2709-778076	10/26/22	\$117.45
301134	09/29/22			VAN REPAIR SOCKET		\$14.40
	11-000-263-6100-D-51			2709-775135	10/28/22	\$14.40
301168	10/03/22			TRAILER PART		\$34.43
	11-000-263-6100-D-51			2709-776677	10/28/22	\$34.43
301216	10/07/22			B&G VEHICLE PARTS		\$88.34
	11-000-263-6100-D-51			775370	10/19/22	(\$39.51)
	11-000-263-6100-D-51			775344	10/19/22	\$127.85

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178881	11/01/22		K528	RODGERS; CAROLYN A		2,620.75
300535	07/28/22		1:1 RDI THERAPIST			\$2,620.75
	11-000-217-3200-D-61			OCTOBER 2022	11/01/22	\$2,620.75
178882	11/01/22		2596	ROWE; PATRICIA		24.99
301340	10/20/22		DESIGN THINKING PD RESOURCE			\$24.99
	11-000-221-6100-D-42			PD RESOURCES	10/20/22	\$24.99
178883	11/01/22		0012	SAFETY BUS		33,222.60
300150	07/01/22		22-23 TRANSPORTATION CONTRACT			\$31,449.60
	11-000-270-5110-D-50			MOOR OCTOBER 2022	10/26/22	\$31,449.60
301239	10/10/22		SEPTEMBER 2022 ATHLETIC TRIPS			\$1,773.00
	11-000-270-5120-D-50			17358	10/26/22	\$788.00
	11-000-270-5120-D-50			17357	10/26/22	\$985.00
178884	11/01/22		2090	SAFETY KLEEN SYSTEMS INC		26.75
301240	10/10/22		DIESEL EXHAUST FLUID			\$26.75
	11-000-270-4200-D-50			89826772	10/26/22	\$26.75
178885	11/01/22		V301	SAGE EDUCATIONAL ENTERPRISES		15,310.80
301133	09/29/22		2022-2023 SPED TUITION			\$15,310.80
	11-000-100-5660-D-24			INV28339 SEPT 22	10/24/22	\$7,655.40
	11-000-100-5660-D-24			INV28612 OCT 22	10/24/22	\$7,655.40
178886	11/01/22		9179	SANAGHAN; PATRICK		3,500.00
301272	10/13/22		CONSULTING SERVICES			\$3,500.00
	11-000-230-5900-D-39			CONSULTING SERVICES	10/27/22	\$3,500.00
178887	11/01/22		3839	SCHOOL HEALTH CORPORATION		429.65
310387	08/31/22		Health and Trainer Supplies			\$44.73
	11-000-213-6100-M-47			4125387-01	10/28/22	\$17.00
	11-000-213-6100-M-47			4109010-00	10/19/22	\$13.87
	11-000-213-6100-M-47			4125387-00	10/26/22	\$13.86
310393	09/07/22		Health and Trainer Supplies			\$47.15
	11-000-213-6100-U-47			4115424-00	10/19/22	\$47.15
310403	09/21/22		Health and Trainer Supplies			\$275.68
	11-000-213-6100-S-47			4118352-00	10/20/22	\$275.68
310407	09/22/22		Health and Trainer Supplies			\$62.09
	11-402-100-6100-H-52			4118360-00	10/28/22	\$62.09
178888	11/01/22		A340	SCHOOL HEALTH INSURANCE FUND		1,300,106.00
300553	08/01/22		2022-23 HEALTH&DENTAL PREMIUM			\$1,300,106.00
	11-000-291-2700-D-40			GROUP#4354 SEPHEALTH	10/27/22	\$1,247,268.00
	11-000-291-2700-D-40			GROUP#4354 SEP DENTAL	10/27/22	\$52,838.00
178889	11/01/22		H893	SCHOOL PRIDE LTD		30.00
300977	09/15/22		HS ATHL RECORD BOARD UPDATE			\$30.00
	11-402-100-6100-H-52			87794	10/26/22	\$30.00
178890	11/01/22	11/01/22	00.0	\$ Multi Stub Void	#178891 Stub	
- - - - -						
178891	11/01/22		5477	SCHOOL SPECIALTY LLC		14,051.42
301115	09/28/22		ART SUPPLIES			\$36.54
	11-190-100-6100-S-15			208131237477	10/26/22	\$36.54

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178891	11/01/22		5477	SCHOOL SPECIALTY LLC		14,051.42
310062	07/01/22			General Classroom Supplies		\$4,666.03
	11-190-100-6100-U-01		308104088565		10/20/22	\$4,666.03
310083	07/01/22			General Classroom Supplies		\$1,620.74
	11-190-100-6100-S-01		308104044058		10/20/22	\$1,612.14
	11-190-100-6100-S-01		208131188335		10/20/22	\$8.60
310111	07/13/22			Science Supplies		\$354.00
	11-190-100-6100-U-12		308104085455		10/20/22	\$289.90
	11-190-100-6100-U-12		208130909880		10/20/22	\$64.10
310123	07/13/22			Science Supplies		\$196.73
	11-190-100-6100-U-12		308104085452		10/20/22	\$158.27
	11-190-100-6100-U-12		208130842763		10/20/22	\$38.46
310130	07/13/22			Science Supplies		\$5.34
	11-190-100-6100-M-12		208131175943		10/19/22	\$5.34
310199	07/25/22			Science Supplies		\$285.24
	11-190-100-6100-H-12		308104046856		10/19/22	\$285.24
310283	07/28/22			General Classroom Supplies		\$673.12
	11-190-100-6100-R-01		208131252061		10/26/22	\$673.12
310309	07/28/22			General Classroom Supplies		\$210.65
	11-190-100-6100-R-01		308104072525		10/26/22	\$210.65
310317	07/28/22			General Classroom Supplies		\$416.05
	11-190-100-6100-R-01		208130498427		10/26/22	\$411.40
	11-190-100-6100-R-01		208130877357		10/26/22	\$4.65
310320	07/28/22			General Classroom Supplies		\$3,505.23
	11-190-100-6100-R-01		308104112606		10/26/22	\$3,059.25
	11-190-100-6100-R-01		208131035842		10/26/22	\$425.75
	11-190-100-6100-R-01		208131067806		10/26/22	\$20.23
310342	08/09/22			Fine Art Supplies		\$17.03
	11-190-100-6100-R-15		208131208962		10/19/22	\$17.03
310363	08/22/22			Physical Education Supplies		\$230.22
	11-190-100-6100-H-10		308104149821		10/26/22	\$230.22
310367	08/22/22			General Classroom Supplies		\$1,262.80
	11-190-100-6100-R-01		208130887004		10/26/22	\$1,262.80
310370	08/22/22			Fine Art Supplies		\$453.94
	11-190-100-6100-H-15		308104149822		10/19/22	\$453.94
310378	08/31/22			General Classroom Supplies		\$40.20
	11-190-100-6100-B-01		308104159157		10/19/22	\$40.20
310416	09/27/22			General Classroom Supplies		\$77.56
	11-000-270-6100-D-50		208131238497		10/26/22	\$77.56
178892	11/01/22		2541	SEVERINO; MARYANN		62.00
301409	10/27/22			UES SCIENCE OWL PELLETS		\$62.00
	11-190-100-6100-U-12			UES SCI OWL PELLETS	10/27/22	\$62.00
178893	11/01/22		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL		3.62
300908	09/09/22			TIME PURCHASE AGREEMENT		\$3.62
	11-212-100-6100-H-62		05940426542	10/20	10/28/22	\$3.62
178894	11/01/22		9015	SIEMENS INDUSTRY INC		1,369.00
300893	09/08/22			WAMS OPEN CIRCUIT 8-1 TROUBLE		\$1,369.00
	11-000-261-420M-D-51		5330548502		10/27/22	\$1,369.00

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178895	11/01/22		7889	SIGN-A-RAMA		2,003.73
300611	08/08/22			MISC SV SIGNAGE AND STICKERS		\$1,212.00
	11-190-100-6100-S-01			INV-1931	10/28/22	\$1,212.00
300672	08/11/22			CIRCLE STICKERS CAFE TABLES		\$270.95
	11-190-100-6100-U-01			INV-1916	10/28/22	\$270.95
300757	08/23/22			SIGN OVERLAYS		\$177.00
	11-190-100-6100-U-01			INV-1962	10/28/22	\$177.00
300809	08/29/22			CHROMEBOOK STICKERS		\$343.78
	11-000-240-6100-B-49			INV-1973	10/28/22	\$143.78
	11-000-240-6100-R-49			INV-1973	10/28/22	\$100.00
	11-190-100-6100-S-01			INV-1973	10/28/22	\$100.00
178896	11/01/22		E134	SJ BEHAVIOR SERVICES LLC		2,025.00
301098	09/27/22			BCBA CONSULTATION SVCS		\$2,025.00
	11-000-219-3900-D-24			10/19-10/27 27 HRS	11/01/22	\$2,025.00
178897	11/01/22		S078	SJISA INC		300.00
301277	10/13/22			HS ATHL SJISA DUES		\$300.00
	11-402-100-8900-H-52			SWIM DUES/INVITE FEE	10/26/22	\$300.00
178898	11/01/22		U101	SOUTH JERSEY INTERSCHOLASTIC SWIM LEAGU		5,000.00
301169	10/03/22			HS ATHL 22-23 ASSESSMENT		\$5,000.00
	11-402-100-8900-H-52			22-23 MHS SWIM TEAM	10/26/22	\$5,000.00
178899	11/01/22		T863	SOUTH JERSEY SOCCER OFFICIALS ASSOC		352.00
301276	10/13/22			HS ATHL B/G SOCCER ASSIGNOR		\$352.00
	11-402-100-5900-H-52			35091	10/26/22	\$352.00
178900	11/01/22	11/01/22	00.0	\$ Multi Stub Void	#178901 Stub	
- - - - -						
178901	11/01/22		5939	STAPLES BUSINESS ADVANTAGE		2,407.37
301106	09/27/22			MAX STAPLE CARTRIDGES		\$35.55
	11-000-251-6000-D-40			3520603568	10/19/22	\$35.55
301107	09/27/22			COPY PAPER		\$633.40
	11-190-100-6100-S-01			35206035774	10/20/22	\$633.40
301164	09/30/22			INK		\$49.24
	11-000-222-6100-S-49			3520603576	10/20/22	\$49.24
310090	07/01/22			Office/Computer Supplies		\$131.57
	11-190-100-6100-U-12			3513726353	10/20/22	(\$5.61)
	11-190-100-6100-U-12			3513356304	10/20/22	\$137.18
310392	09/07/22			Office/Computer Supplies		\$1,099.75
	11-190-100-6100-H-01			3518346635	10/20/22	\$1,099.75
310401	09/21/22			Office/Computer Supplies		\$9.02
	11-000-262-6100-D-51			3518667091	10/28/22	\$30.95
	11-000-262-6100-D-51			3519774123	10/28/22	(\$21.93)
310414	09/23/22			Office/Computer Supplies		\$5.96
	11-000-221-6100-D-42			3519564382	10/26/22	\$5.96
310415	09/23/22			Office/Computer Supplies		\$64.11
	11-000-251-6000-D-43			3519564390	10/20/22	\$64.11
310421	09/30/22			Office/Computer Supplies		\$62.86
	11-000-230-6100-D-41			3520603579	10/19/22	\$55.44
	11-000-230-6100-D-41			3520724495	10/19/22	\$7.42

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178901	11/01/22		5939	STAPLES BUSINESS ADVANTAGE		2,407.37
	310432	10/11/22		Office/Computer Supplies		\$315.91
		11-190-100-6100-M-01		3521110944	10/28/22	\$315.91
178902	11/01/22		O778	STARR GENERAL CONTRACTING		400.00
	300771	08/24/22		PORT-A-POT (FIELDS)		\$400.00
		11-000-263-4200-D-51		875-101427 SEP22	10/28/22	\$400.00
178903	11/01/22		8859	STRAUSS ESMAY ASSOCIATES LLP		75.00
	301114	09/28/22		BENTON-ADD REGULATIONS		\$75.00
		11-000-230-3390-D-39		2223-354A	10/20/22	\$75.00
178904	11/01/22		1388	STS OF NJ		200.00
	300711	08/18/22		MEMBERSHIP-SCHAEFER		\$200.00
		11-000-270-8900-D-50		879-2332	10/27/22	\$200.00
178905	11/01/22		Z762	TLC LANDSCAPE CO		28,915.25
	300681	08/16/22		GROUNDS SERVICE 2022-23		\$28,915.25
		11-000-263-4200-D-51		5832 SEP 2022	10/28/22	\$28,915.25
178906	11/01/22		0816	TOWNSHIP OF MOORESTOWN		2,400.00
	300872	09/07/22		HS ATHL 22-23 POLICE COVERAGE		\$2,400.00
		11-402-100-5900-H-52		25 10/12/22	10/27/22	\$1,200.00
		11-402-100-5900-H-52		26 10/17/22	10/20/22	\$1,200.00
178907	11/01/22		0727	TREASURER STATE OF NEW JERSEY		546.00
	301283	10/14/22		UES ELEVATOR SAFETY		\$364.00
		11-000-261-420U-D-51		4176047	10/26/22	\$364.00
	301285	10/14/22		ELEVATOR INSPECTION ROBERTS		\$182.00
		11-000-261-420R-D-51		4177065	10/26/22	\$182.00
178908	11/01/22		B338	TRI-COUNTY TERMITE & PEST CONTROL INC		700.00
	300887	09/08/22		22-23 MISC PEST SERVICES		\$700.00
		11-000-262-4200-D-51		767089 9.28.22	10/28/22	\$700.00
178909	11/01/22		6015	TRI-STATE ELEVATOR CO INC		90.00
	300630	08/09/22		ANNUAL ELEVATOR MAINTENANCE		\$90.00
		11-000-261-420H-D-51		144292 OCT22	10/20/22	\$90.00
178910	11/01/22		2145	UNITED PARCEL SERVICE		2.15
	301417	10/28/22		UPS SHIPPING		\$2.15
		11-000-252-6000-D-44		073070	10/28/22	\$2.15
178911	11/01/22		6660	UNITED SUPPLY CORPORATION		240.51
	310122	07/13/22		Science Supplies		\$157.42
		11-190-100-6100-U-12		603751	10/20/22	\$157.42
	310129	07/13/22		Science Supplies		\$83.09
		11-190-100-6100-U-12		606846	10/20/22	\$83.09
178912	11/01/22		O629	UNITED VETERINARY CARE NJ LLC		1,600.00
	301163	09/30/22		OCTOBER 5 PROGRAM		\$1,600.00
		60-800-330-5900-D-72		10/5/22 CAMP	10/19/22	\$1,600.00
178913	11/01/22		6183	US REGIONAL OCCUPATIONAL HEALTH II OF NJ		340.00
	301104	09/27/22		HS STUDENT TESTING SERVICES		\$340.00
		11-000-218-3900-D-48		03646258-00	10/19/22	\$185.00
		11-000-218-3900-D-48		035899681-00	10/19/22	\$155.00

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178914	11/01/22		0510	VISION SERVICE PLAN - (CT)		4,552.80
300552	08/01/22		2022-23	VISION COVERAGE		\$4,552.80
	11-000-291-2700-D-40			815841430 SEP22	10/27/22	\$4,552.80
178915	11/01/22		R631	VOLPE; MICHAEL		486.00
300162	07/01/22			DISABILITY COVERAGE REIMBURSE		\$212.54
	11-000-291-2900-D-40			OCT 2022 DISABILITY	10/28/22	\$212.54
301424	10/28/22			OCT22 NJ SCH BD CONV TRV REIMB		\$154.47
	11-000-230-5800-D-41			NJSBC TRVL REIMB	10/28/22	\$154.47
301425	10/28/22			OCT22 CELL PHONE REIMBURSE		\$118.99
	11-000-230-5300-D-40			OCT22 CELL REIMB	10/28/22	\$118.99
178916	11/01/22		9264	W B MASON CO INC		335.56
300141	07/01/22			BOTTLED WATER		\$34.75
	11-000-262-6100-D-51			IS1469599 SEP22	10/28/22	\$34.75
300767	08/23/22			LEGAL/COLORED PAPER - ADMIN		\$163.77
	11-190-100-6100-D-01			233127657	10/19/22	\$118.50
	11-190-100-6100-D-01			233499836	10/26/22	\$45.27
310349	08/09/22			Fine Art Supplies		\$137.04
	11-190-100-6100-S-15			232236159	10/20/22	\$110.54
	11-190-100-6100-S-15			232785073	10/20/22	\$26.50
178917	11/01/22		2174	WARDS NAT SCI ESTAB INC		9.62
310204	07/25/22			Science Supplies		\$9.62
	11-190-100-6100-H-12			8810286538	10/19/22	\$9.62
178918	11/01/22		7014	WASTE MANAGEMENT OF NJ - CAMDEN		250.00
301251	10/11/22			WAMS EXTRA DUMPSTER		\$250.00
	11-000-262-6100-D-51			3217357-2498-1 8/8	10/19/22	\$250.00
178919	11/01/22		8648	WEGMANS FOOD MARKETS INC		555.95
300880	09/08/22			PHARMACY ITEMS NURSING OFFICE		\$248.56
	11-000-213-6100-U-47			CARD# 6-2765 9.26.22	10/19/22	\$248.56
300929	09/12/22			HS NURSING SUPPLIES		\$307.39
	11-000-213-6100-H-47			CARD# 6-2799 10/18	10/27/22	\$34.46
	11-000-213-6100-H-47			CARD# 6-2799 10/18	10/27/22	\$272.93
178920	11/01/22		0093	WISTEX INC		3,789.50
300608	08/04/22			WAMS RTU D2 PARTS AND INSTALL		\$3,789.50
	11-000-261-420M-D-51			908391	10/27/22	\$3,789.50
178921	11/01/22		2830	WOLFINGTON BODY COMPANY INC		846.48
300568	08/02/22			WOLFINGTON BODY BLANKET PO		\$846.48
	11-000-270-6100-D-50			128070M	10/20/22	\$231.15
	11-000-270-6100-D-50			128142M	10/20/22	\$615.33
178922	11/01/22		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/NOV22 49	10/24/22	\$6,915.00
178923	11/01/22		0075	ZANER-BLOSER INC		6,580.33
300105	07/01/22			CURSIVE BOOKS/SENTENCE STRIPS		\$1,975.08
	11-190-100-6100-B-14			10345242	10/19/22	\$1,975.08
300151	07/01/22			SECOND GRADE WORKBOOKS		\$708.50
	11-190-100-6100-B-01			10345594	10/20/22	\$708.50

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Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178923	11/01/22		0075	ZANER-BLOSER INC		6,580.33
	300538	07/28/22		HANDWRITING BOOKS GRADES 1-3		\$3,896.75
		11-190-100-6100-R-14		10354916	10/19/22	\$3,896.75
178924	V 11/02/22	11/02/22		00.0 \$ Multi Stub Void	#178925 Stub	
- - - -						
178925	11/02/22		6377	MOORESTOWN HARDWARE LLC		916.91
	300381	07/18/22		HS MOTOWN HARDWARE OPEN PO		\$99.19
		11-190-100-6100-H-12		428924	11/02/22	\$42.25
		11-190-100-6100-H-12		428919	11/02/22	\$56.94
	301095	09/27/22		DIST HARDWARE SUPPLIES		\$817.72
		11-000-262-6100-D-51		425383	11/02/22	\$12.13
		11-000-262-6100-D-51		425518	11/02/22	\$100.04
		11-000-262-6100-D-51		425883	11/02/22	\$25.80
		11-000-262-6100-D-51		425986	11/02/22	\$81.53
		11-000-262-6100-D-51		426097	11/02/22	\$7.21
		11-000-262-6100-D-51		426109	11/02/22	\$56.55
		11-000-262-6100-D-51		427350	11/02/22	\$38.17
		11-000-262-6100-D-51		427391	11/02/22	\$52.18
		11-000-262-6100-D-51		428272	11/02/22	\$33.96
		11-000-262-6100-D-51		428323	11/02/22	\$59.99
		11-000-262-6100-D-51		429468	11/02/22	\$52.18
		11-000-262-6100-D-51		430049	11/02/22	\$26.83
		11-000-262-6100-D-51		430248	11/02/22	\$59.82
		11-000-262-6100-D-51		425550	11/02/22	\$38.86
		11-000-262-6100-D-51		430273	11/02/22	\$7.59
		11-000-262-6100-D-51		430283	11/02/22	\$22.74
		11-000-262-6100-D-51		430938	11/02/22	\$142.14

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Fund Totals

10	GENERAL FUND	\$261,146.54
11	GENERAL CURRENT EXPENSE	\$6,698,904.14
12	CAPITAL OUTLAY	\$65,203.69
20	SPECIAL REVENUE FUNDS	\$77,183.41
60	CHILD CARE (EDC)	\$22,524.20
62	ENRICHMENT PROGRAMS	\$1,465.01
65	TRUST	\$654.58
	Total for all checks listed	\$7,127,081.57

Prepared and submitted by: _____
Board Secretary

Date

Batch Number	Batch 1	\$261,321.85	Batch Total
7104	ADT COMMERCIAL LLC	\$22,693.45	Vend Total
P.O. #	300275 ANNUAL FIRE TEST/INSPECTION	\$22,693.45	PO Total
11-000-261-420A-D-51	MAINT SCH FACIL-SERVICES-ADMIN	\$2,046.78	
Inv# 146662393	\$426.78 P 11/03/22		
Inv# 147464284	\$1,620.00 P 11/03/22		
11-000-261-420B-D-51	MAINT SCH FACIL-SERVICES-BAKER	\$2,956.45	
Inv# 146662391	\$616.45 P 11/03/22		
Inv# 147464282	\$2,340.00 P 11/03/22		
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$7,175.64	
Inv# 146662394	\$9,546.62 11/03/22		
Inv# 146663778	(\$2,370.98) P 11/03/22		
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL	\$3,937.97	
Inv# 146662396	\$4,633.46 11/03/22		
Inv# 146663780	(\$695.49) P 11/03/22		
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS	\$1,727.03	
Inv# 146662390	\$2,359.29 11/03/22		
Inv# 146663777	(\$632.26) P 11/03/22		
11-000-261-420S-D-51	MAINT SCH FACIL-SERVICES-S VAL	\$2,910.97	
Inv# 146662392	\$606.97 P 11/03/22		
Inv# 147464283	\$2,304.00 P 11/03/22		
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES	\$1,938.61	
Inv# 146662395	\$2,444.42 11/03/22		
Inv# 146663779	(\$505.81) P 11/03/22		
7938	AMAZON.COM CREDIT SERVICES	\$1,037.32	Vend Total
P.O. #	300926 WAMS MATH SUPPLIES	(\$20.20) P	PO Total
11-190-100-6100-M-08	INST-SUPPLIES-MATH	(\$20.20) P	
Inv# 453464839774	\$62.02 P 11/03/22		
Inv# 889363876564	(\$8.86) P 11/03/22		
Inv# 985595434756	(\$73.36) P 11/03/22		
P.O. #	300990 ROWE-SUPPLIES	\$481.52 P	PO Total
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT	\$481.52 P	
Inv# 446397658659	\$48.83 P 11/04/22		
Inv# 448966968794	\$246.37 P 11/04/22		
Inv# 464568773557	\$131.37 P 11/04/22		
Inv# 469999669793	\$27.98 P 11/04/22		
Inv# 738388437738	\$26.97 P 11/04/22		
P.O. #	301034 WAMS KITCHEN SUPPLIES	\$28.94 P	PO Total
11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$28.94	
Inv# 493459364477	\$28.94 11/03/22		
P.O. #	301148 HS SCIENCE SUPPLIES	\$164.65 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$164.65	
Inv# 868887577375	\$164.65 11/07/22		

Batch Number	Batch 1		\$261,321.85	Batch Total
7938	AMAZON.COM CREDIT SERVICES		\$1,037.32	Vend Total
P.O. #	301187 WAMS CHORAL SUPPLIES		\$113.83 P	PO Total
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC		\$113.83	
Inv# 468854393637	\$106.84 P	11/03/22		
Inv# 974673869639	\$6.99 P	11/03/22		
P.O. #	301264 WAMS MEDIA CENTER BOOKS		\$268.58 P	PO Total
11-190-100-6100-M-26	INST-SUPPLIES-MEDIA		\$268.58	
Inv# 538487978994	\$11.97 P	11/03/22		
Inv# 844679779749	\$10.33 P	11/03/22		
Inv# 899655345684	\$246.28 P	11/03/22		
1448	AMERICAN KITCHEN MACHINERY		\$1,633.48	Vend Total
P.O. #	300603 UES WALK IN COOLER REPAIR		\$730.00	PO Total
65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$730.00	
Inv# 0213111	\$730.00	11/04/22		
P.O. #	301275 SERVICE-REFRIDGERATION UNITS		\$346.50 P	PO Total
65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$346.50	
Inv# 0214707	\$346.50	11/03/22		
P.O. #	301316 HS REFRIGERATION REPAIR		\$556.98 P	PO Total
65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES		\$556.98	
Inv# 0214890	\$556.98	11/07/22		
5299	B & H PHOTO INC		\$914.90	Vend Total
P.O. #	301209 HS PHOTOGRAPHY EQUIPMENT		\$914.90 P	PO Total
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH		\$914.90 P	
Inv# 207187450	\$914.90 P	11/07/22		
6066	BARNES & NOBLE INC		\$2,052.18	Vend Total
P.O. #	300735 WORD OF THE MONTH BOOKS		\$2,052.18	PO Total
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$2,052.18	
Inv# 4314707	\$2,052.18	11/04/22		
0644	BARTON SUPPLY INC		\$32.31	Vend Total
P.O. #	301354 ADMIN BOILER RELIEF VALVE		\$32.31	PO Total
11-000-261-610A-D-51	MAINT SCH FACIL-SUPPLIES-ADMIN		\$32.31	
Inv# 139326A	\$32.31	11/07/22		
4027	BAYADA HOME HEALTH CARE INC		\$4,875.00	Vend Total
P.O. #	300701 IN-SCHOOL NURSING SERVICES		\$4,875.00 P	PO Total
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING		\$4,875.00 P	
Inv# 17682227 9/19 ROB	\$480.00 P	11/03/22		
Inv# 17701211 9/27 MHS	\$465.00 P	11/04/22		
Inv# 17721014 10/3 BAK	\$480.00 P	11/04/22		
Inv# 17721015 10/6-7 SV	\$900.00 P	11/04/22		
Inv# 17721016 10/4&6 ROB	\$930.00 P	11/04/22		
Inv# 17721017 10/6-7 UES	\$945.00 P	11/04/22		
Inv# 17739152 10/12 MHS	\$420.00 P	11/04/22		

Batch Number	Batch 1	\$261,321.85	Batch Total
4027	BAYADA HOME HEALTH CARE INC	\$4,875.00	Vend Total
P.O. #	300701 IN-SCHOOL NURSING SERVICES	\$4,875.00 P	PO Total
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING	\$4,875.00 P	
Inv# 17739153	10/11 WAMS \$255.00 P	11/04/22	
J528	BENTON; KAREN	\$77.70	Vend Total
P.O. #	301470 OCT22 NJ SCH BD CONV TRV REIMB	\$77.70	PO Total
11-000-221-5800-D-42	ASST SUPT-TRAVEL	\$77.70	
Inv# NJSBC TRVL REIMB	\$77.70	11/04/22	
9248	BIO CORPORATION	\$3,020.22	Vend Total
P.O. #	300388 HS BIO SPECIMENS	\$3,020.22 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$3,020.22 P	
Inv# 1041169	\$3,020.22 P	11/07/22	
9971	BLICK ART MATERIALS	\$1,773.64	Vend Total
P.O. #	310092 Fine Art Supplies	\$1,077.21 P	PO Total
11-190-100-6100-U-15	INST-SUPPLIES-ART	\$1,077.21	
Inv# 8887338	\$955.17 P	11/04/22	
Inv# 8889367	\$41.58 P	11/04/22	
Inv# 9001586	\$56.00 P	11/04/22	
Inv# 9375141	\$24.46 P	11/04/22	
P.O. #	310098 Fine Art Supplies	\$22.53 P	PO Total
11-190-100-6100-M-15	INST-SUPPLIES-ART	\$22.53 P	
Inv# 9464660	\$22.53 P	11/03/22	
P.O. #	310165 Fine Art Supplies	\$85.87 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$85.87	
Inv# 8971125	\$85.87	11/07/22	
P.O. #	310351 Fine Art Supplies	\$588.03 P	PO Total
11-190-100-6100-M-15	INST-SUPPLIES-ART	\$588.03 P	
Inv# 9053367	\$566.13 P	11/03/22	
Inv# 9188029	\$6.65 P	11/03/22	
Inv# 9302600	\$15.25 P	11/03/22	
P700	BRODERICK; ELIZABETH	\$77.70	Vend Total
P.O. #	301471 OCT22 HS MD CLASS SUPPLIES	\$77.70	PO Total
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES	\$77.70	
Inv# HS MD CLASS SUPP	\$77.70	11/04/22	
1518	CAMDEN BAG & PAPER CO INC	\$2,392.25	Vend Total
P.O. #	301147 CUSTODIAL SUPPLIES	\$2,392.25 P	PO Total
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$2,392.25 P	
Inv# 272202	\$2,392.25 P	11/07/22	

Batch Number	Batch 1		\$261,321.85	Batch Total
0125	CAROLINA BIOLOGICAL SUPPLY CO		\$339.52	Vend Total
P.O. #	310131 Science Supplies		\$155.52 P	PO Total
11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE		\$155.52 P	
Inv# 51840698 RI	\$155.52 P	11/03/22		
P.O. #	310164 Science Supplies		\$177.64 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$177.64	
Inv# 51842408 RI	\$136.72 P	11/07/22		
Inv# 51855802 RI	\$6.32 P	11/07/22		
Inv# 51869799 RI	\$14.50 P	11/07/22		
Inv# 51900178 RI	\$20.10 P	11/07/22		
P.O. #	310265 Science Supplies		\$6.36 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE		\$6.36	
Inv# 51839882 RI	\$6.36	11/07/22		
4184	CASCADE SCHOOL SUPPLIES INC		\$17.84	Vend Total
P.O. #	310324 Teaching Aids		\$17.84	PO Total
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST		\$17.84	
Inv# 09106	\$17.84	11/04/22		
7939	CENGAGE LEARNING INC		\$11,818.28	Vend Total
P.O. #	300541 ROWE-ACCOUNTING JOURNALS		\$1,732.50	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT		\$1,732.50	
Inv# 78248325	\$1,732.50	11/04/22		
P.O. #	300543 ROWE-ACCOUNTING JOURNALS		\$8,408.40	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT		\$8,408.40	
Inv# 78246148	\$8,408.40	11/04/22		
P.O. #	300739 RODRIGUEZ-TEXTBOOKS		\$1,677.38 P	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT		\$1,677.38	
Inv# 78682824	\$1,677.38	11/04/22		
8817	CM3 BUILDING SOLUTIONS INC		\$6,908.00	Vend Total
P.O. #	300832 ROBERTS COMPRESSOR		\$6,450.00 P	PO Total
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS		\$6,450.00	
Inv# Q2244701	\$6,450.00	11/04/22		
P.O. #	300899 UES APTIQ FOB SERVICE CALL		\$458.00 P	PO Total
11-000-261-420U-D-51	MAINT SCH FACIL-SERVICES-UES		\$458.00	
Inv# 12454400	\$458.00	11/04/22		
8837	COGGINS SUPPLY INC		\$5,361.00	Vend Total
P.O. #	301122 CUSTODIAL SUPPLIES		\$5,361.00	PO Total
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$411.00	
Inv# 19212	\$247.50 P	11/07/22		
Inv# 19248	\$163.50 P	11/07/22		
20-487-200-6000-D-42	ARP ESSER III-SUPPORT-SUPPLIES		\$4,950.00	
Inv# 19212	\$4,950.00	11/07/22		

Batch Number	Batch 1	\$261,321.85	Batch Total
P615	DATA MAKES THE DIFFERENCE LLC	\$269.85	Vend Total
P.O. #	301178 VB MAPPS ASSESSMENT TOOL	\$269.85	PO Total
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL	\$269.85	
Inv#	VB MAP ASSESSMENT \$269.85	11/04/22	
7750	DELL COMPUTER EDUCATION SALES DEPT	\$25,833.50	Vend Total
P.O. #	300466 SERVERS ESXI	\$25,833.50	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT	\$25,833.50	
Inv#	10624875333 \$25,833.50	11/04/22	
R802	DENIS; BRANDON	\$1,403.40	Vend Total
P.O. #	301046 1:1 PARAPROFESSIONAL	\$1,403.40 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$1,403.40 P	
Inv#	10/31-11/4/22 \$1,403.40 P	11/04/22	
3855	DIRECT ENERGY BUSINESS	\$216.71	Vend Total
P.O. #	300624 ACES NATURAL GAS	\$216.71 P	PO Total
11-000-262-6210-D-51	CUSTODIAL-ENERGY-NATURAL GAS	\$216.71 P	
Inv#	HS23259222 SEP22 \$11.80 P	11/07/22	
Inv#	HS23307831 OCT22 \$204.91 P	11/07/22	
7132	DZURANIN; KRISTIN	\$174.95	Vend Total
P.O. #	301472 MUSICPLAY ONLINE SUBSCRIPTION	\$174.95	PO Total
11-190-100-6100-B-09	INST-SUPPLIES-MUSIC	\$174.95	
Inv#	MP SUBSCRIPT RENEWAL \$174.95	11/04/22	
9723	EDUCATIONAL SERVICES UNIT/BCSS	\$34,452.18	Vend Total
P.O. #	300664 NONPUBLIC 192-193 SERVICES	\$2,595.64 P	PO Total
20-502-100-3200-D-42	NONPUB-COMP ED-CH192-PURCH PRO	\$889.47 P	
Inv#	23E-0227 SEP22 \$889.47 P	11/04/22	
20-507-200-3200-D-42	NONPUB SPEC ED EXAM-PURCH PROF	\$1,706.17 P	
Inv#	23E-0225 OCT22 \$1,326.17 P	11/04/22	
Inv#	23E-0226 SEP22 \$380.00 P	11/04/22	
P.O. #	300665 AAC/OT/PT/SPEECH/TOD/AT/EA/SVC	\$11,035.00 P	PO Total
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP	\$11,035.00 P	
Inv#	MOR-OT-221015 \$5,220.00 P	11/03/22	
Inv#	MOR-PT-221015 \$5,220.00 P	11/03/22	
Inv#	MOR-TOD-221015 \$595.00 P	11/03/22	
P.O. #	300669 22-23 TRANSPORTATION JOINTURE	\$20,821.54 P	PO Total
11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC	\$20,821.54 P	
Inv#	23E-0191 OCT22 \$20,821.54 P	11/04/22	
0471	FISHER SCIENTIFIC CO LLC	\$16.72	Vend Total
P.O. #	310126 Science Supplies	\$16.72 P	PO Total
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$16.72 P	
Inv#	7311892 \$16.72 P	11/04/22	

Batch Number	Batch 1	\$261,321.85	Batch Total
1679	GRAINGER INC	\$194.94	Vend Total
P.O. #	301033 REPLACEMENT BATTERY PACKS	\$194.94	PO Total
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$194.94	
Inv# 9459349529	\$194.94	11/03/22	
7415	GRANT BENEFITS SOLUTIONS	\$337.00	Vend Total
P.O. #	300290 FSA MONTHLY SERVICE FEES	\$322.00 P	PO Total
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$322.00 P	
Inv# TPAS-434870 OCT22	\$322.00 P	11/04/22	
P.O. #	300534 COBRA MONTHLY SYSTEM CHARGE	\$15.00 P	PO Total
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$15.00 P	
Inv# 66446 SEP22	\$15.00 P	11/04/22	
6841	GST TRANSPORT CORP	\$21,699.00	Vend Total
P.O. #	300147 22-23 TRANSPORTATION CONTRACT	\$21,699.00 P	PO Total
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$21,699.00 P	
Inv# 17679 NOV22	\$21,699.00 P	11/04/22	
0409	HALL; MELINDA	\$53.88	Vend Total
P.O. #	301473 OCT22 CPI TRAINING TRVL REIMB	\$53.88	PO Total
11-000-218-5800-R-27	GUIDANCE-TRAVEL/CONFERENCE	\$53.88	
Inv# CPI TRAINING TRAVEL	\$53.88	11/04/22	
1148	HEINEMANN	\$880.00	Vend Total
P.O. #	301071 BROWNELL-TEXTBOOKS	\$880.00	PO Total
11-230-100-6100-D-42	BASIC SKILLS-INSTR-SUPPLIES	\$880.00	
Inv# 7479825	\$880.00	11/04/22	
5547	HENRY SCHEIN INC	\$30.30	Vend Total
P.O. #	310386 Health and Trainer Supplies	\$30.30	PO Total
11-000-213-6100-M-47	HEALTH SERV-SUPPLIES	\$30.30	
Inv# 21984482	(\$16.50) P	11/04/22	
Inv# 25174892	\$46.80	11/04/22	
2473	HEWITT PSYCHIATRIC PC	\$600.00	Vend Total
P.O. #	301192 PSYCHIATRIC EVALUATION	\$600.00	PO Total
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$600.00	
Inv# 39631	\$600.00	11/03/22	
0144	HILLYARD INC	\$409.74	Vend Total
P.O. #	301132 CUSTODIAL SUPPLIES	\$409.74	PO Total
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$190.14	
Inv# 604902603	\$190.14	11/07/22	
20-487-200-6000-D-42	ARP ESSER III-SUPPORT-SUPPLIES	\$219.60	
Inv# 604902603	\$219.60	11/07/22	

Batch Number	Batch 1	\$261,321.85	Batch Total
5110	HONEYFORD; CYNTHIA	\$98.54	Vend Total
P.O. #	301474 WAMS RESOURCE SUPPLIES	\$98.54	PO Total
11-213-100-6100-M-31	RES ROOM-INST-SUPPLIES	\$98.54	
Inv#	MS RESOURCE SUPPLIES \$98.54		11/04/22
4142	ID WHOLESALER	\$3,132.00	Vend Total
P.O. #	300924 HS STUDENT LANYARDS	\$3,132.00	PO Total
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$3,132.00	
Inv#	INV6933881 \$3,132.00		11/04/22
1741	INTERNATIONAL LITERACY ASSOCIATION	\$68.00	Vend Total
P.O. #	300901 BROWNELL-MEMBERSHIP	\$68.00	PO Total
11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF	\$68.00	
Inv#	2230042 \$68.00		11/04/22
0626	J W PEPPER & SON INC	\$572.93	Vend Total
P.O. #	300848 HS MUSICAL ARRANGEMENTS	\$569.98 P	PO Total
11-190-100-6100B-H-09	INST-SUPPLIES-MUSIC-BAND	\$569.98 P	
Inv#	364518494 \$55.00 P		11/07/22
Inv#	364521436 \$242.99 P		11/07/22
Inv#	364522517 \$55.00 P		11/07/22
Inv#	364592616 \$55.00 P		11/07/22
Inv#	364664176 \$4.00 P		11/07/22
Inv#	364679621 \$72.99 P		11/07/22
Inv#	364706192 \$85.00 P		11/07/22
P.O. #	301067 CHORAL MUSIC	\$2.95 P	PO Total
11-190-100-6100-U-54	INST-SUPPLIES-MUSIC VOCAL	\$2.95 P	
Inv#	364720137 \$2.95 P		11/04/22
1765	JARVIS ELECTRIC MOTORS INC	\$644.20	Vend Total
P.O. #	301313 HS ASSEMBLY PUMP REPAIR	\$644.20	PO Total
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$644.20	
Inv#	74069 \$644.20		11/07/22
W589	JOHNSON; CAELA	\$254.00	Vend Total
P.O. #	301475 NAFME PROF DUES REIMBURSEMENT	\$129.00	PO Total
11-190-100-8900-H-54	INST-MISC EXP-MUSIC VOCAL	\$129.00	
Inv#	NAFME DUES REIMB \$129.00		11/04/22
P.O. #	301476 ACDA PROF DUES REIMBURSEMENT	\$125.00 P	PO Total
11-190-100-8900-H-54	INST-MISC EXP-MUSIC VOCAL	\$125.00	
Inv#	ACDA DUES REIMB \$125.00		11/04/22
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#	52592 11/1/22 \$84.00 P		11/03/22

Batch Number	Batch 1	\$261,321.85	Batch Total
9192	LARC SCHOOL	\$32,380.62	Vend Total
P.O. #	300239 2022-2023 SPECIAL ED TUITION	\$22,470.72 P	PO Total
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$22,470.72 P	
Inv# 221282 DEC TUIT	\$13,590.72 P	11/02/22	
Inv# 221298 DEC 1:1	\$8,880.00 P	11/02/22	
P.O. #	300937 2022-2023 SPECIAL ED TUITION	\$9,909.90 P	PO Total
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$9,909.90 P	
Inv# 22.1177 NOV 22	\$5,379.66 P	11/02/22	
Inv# 22.1282 DEC 22	\$4,530.24 P	11/02/22	
1865	MAJESTIC OIL COMPANY	\$14,565.79	Vend Total
P.O. #	300746 DIESEL FUEL (JUL 22-JUN 23)	\$14,565.79 P	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$14,565.79 P	
Inv# 36260 10/19/22	\$14,565.79 P	11/04/22	
8167	MUSIC & ARTS CENTERS	\$1,260.59	Vend Total
P.O. #	300617 WAMS CHORUS SUPPLIES	\$750.75 P	PO Total
11-190-100-6100-M-54	INST-SUPPLIES-VOCAL MUSIC	\$750.75	
Inv# INV033103930	\$750.75	11/03/22	
P.O. #	300801 HS BAND SUPPLIES	\$509.84 P	PO Total
11-190-100-6100-B-H-09	INST-SUPPLIES-MUSIC-BAND	\$509.84 P	
Inv# INV033297520	\$43.00 P	11/07/22	
Inv# INV033677075	\$59.80 P	11/07/22	
Inv# INV034173613	\$25.24 P	11/07/22	
Inv# INV034207349	\$348.64 P	11/07/22	
Inv# INV034317509	\$33.16 P	11/07/22	
7021	NASCO EDUCATION	\$471.01	Vend Total
P.O. #	310163 Science Supplies	\$92.68 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$92.68	
Inv# 315188	\$14.64 P	11/07/22	
Inv# 326298	\$78.04 P	11/07/22	
P.O. #	310264 Science Supplies	\$1.91 P	PO Total
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$1.91 P	
Inv# 312080	\$1.91 P	11/07/22	
P.O. #	310353 Fine Art Supplies	\$325.50 P	PO Total
11-190-100-6100-M-15	INST-SUPPLIES-ART	\$325.50	
Inv# 320756	\$301.62 P	11/03/22	
Inv# 334821	\$23.88 P	11/03/22	
P.O. #	310381 Teaching Aids	\$50.92 P	PO Total
11-213-100-6100-B-31	RES CTR-INST-SUPPLIES	\$50.92	
Inv# 357547	\$50.92	11/04/22	

Batch Number	Batch 1	\$261,321.85	Batch Total
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1223	NATIONAL ART & SCHOOL SUPPLIES	\$112.34	Vend Total
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P.O. #	310094	Fine Art Supplies	\$92.66	P	PO Total
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11-190-100-6100-U-15	INST-SUPPLIES-ART	\$92.66	11/04/22
Inv# 22533			

P.O. #	310354	Fine Art Supplies	\$19.68	P	PO Total
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11-190-100-6100-M-15	INST-SUPPLIES-ART	\$19.68	11/03/22
Inv# 24021			

9753	NJAHPERD	\$65.00	Vend Total
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P.O. #	300888	HS PE M COLLINS ADAPTED PE	\$65.00	P	PO Total
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11-000-223-5800-D-42	TCHR DEVEL-TRAVEL-ASST SUPT	\$65.00	P	11/04/22
Inv# CR202001946				

2807	PAPARONE; TONI	\$25.00	Vend Total
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P.O. #	301477	HS ART CLASS PACKING TAPE	\$25.00		PO Total
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11-190-100-6100-H-15	INST-SUPPLIES-ART	\$25.00	11/04/22
Inv# HS ART PACKING TAPE			

8659	PARA PLUS TRANSLATIONS INC	\$358.75	Vend Total
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P.O. #	301206	PORTUGUESE INTERPRETER FOR REP	\$250.75		PO Total
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11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$250.75	11/03/22
Inv# 165372			

P.O. #	301260	SPANISH INTERPRETER IEP MTG	\$108.00	P	PO Total
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11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$108.00	11/03/22
Inv# 165329			

6769	PLANK ROAD PUBLISHING INC	\$34.40	Vend Total
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P.O. #	301214	MUSIC DOWNLOADS	\$34.40		PO Total
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11-190-100-6100-B-09	INST-SUPPLIES-MUSIC	\$34.40	11/03/22
Inv# 23-014751			

7746	POWELL; SUSAN M	\$238.26	Vend Total
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P.O. #	301478	WEEK OF RESPECT INCENTIVES	\$238.26		PO Total
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11-190-100-6100-U-01	REG INST-SUPPLIES	\$238.26	11/04/22
Inv# WK OF RESPECT SUPP			

A198	QUINN; GAVIN	\$115.62	Vend Total
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P.O. #	301479	NSTA MEMBERSHIP REIMBURSEMENT	\$60.00	P	PO Total
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11-000-221-8900-D-49	IMPR INSTR-MISC EXP-SUPV CONF	\$60.00	11/04/22
Inv# NSTA MBRSP REIMB			

P.O. #	301480	HD/LOWES SCIENCE SUPPLIES	\$55.62	P	PO Total
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11-190-100-6100-D-12	INST-SUPPLIES-SCIENCE	\$55.62	11/04/22
Inv# HDLOWES SCI SUPPLIES			

Batch Number	Batch 1	\$261,321.85	Batch Total
3770	REGIONAL ENRICHMENT & LEARNING CENTER	\$7,488.00	Vend Total
P.O. #	300706 2022-2023 SPECIAL ED TUITION	\$7,488.00 P	PO Total
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$7,488.00 P	
Inv# 16842 NOV 22 DR	\$3,744.00 P 11/02/22		
Inv# 16843 NOV 22 SR	\$3,744.00 P 11/02/22		
F102	REID; ANGELA	\$1,000.00	Vend Total
P.O. #	301481 FALL 22 TUITION REIMBURSEMENT	\$1,000.00	PO Total
11-000-291-2800-D-01	BUSINESS-TUITION REIMBURSEMENT	\$1,000.00	
Inv# FALL22 TUI REIMBURSE	\$1,000.00 11/04/22		
7769	RESILITE SPORTS PRODUCTS INC	\$610.60	Vend Total
P.O. #	301280 HS ATHL WRESTLING MAT TAPE	\$610.60	PO Total
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$610.60	
Inv# 1MV031594	\$610.60 11/04/22		
2862	RICOH USA INC	\$1,576.06	Vend Total
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# 106636680 NOV22	\$584.98 P 11/04/22		
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# 106652303 NOV22	\$162.83 P 11/07/22		
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN	\$146.25 P	
Inv# 106652303 NOV22	\$146.25 P 11/07/22		
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS	\$341.00 P	
Inv# 106652303 NOV22	\$341.00 P 11/07/22		
11-190-100-5900-U-01	INSTR-MISC PURCH SERV	\$341.00 P	
Inv# 106652303 NOV22	\$341.00 P 11/07/22		
4477	RIDDELL ALL AMERICAN SPORTS CORP	\$19,227.45	Vend Total
P.O. #	300226 HS ATHL FB EQUIP RECONDITION.	\$19,227.45	PO Total
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S	\$19,227.45	
Inv# 60467384	\$19,227.45 11/07/22		
6595	RIVERSIDE NAPA	\$14.20	Vend Total
P.O. #	300567 RIVERSIDE NAPA BLANKET PO	\$14.20 P	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$14.20 P	
Inv# 2709-778892	\$14.20 P 11/04/22		
8631	SAVVAS LEARNING COMPANY LLC	\$493.68	Vend Total
P.O. #	300443 2022-2023 NON-PUBLIC TEXTBOOKS	\$493.68	PO Total
20-501-100-6400-F-39	NONPUB TEXT-MFS	\$493.68	
Inv# 7028055796	\$493.68 11/02/22		

Batch Number	1	Batch 1	\$261,321.85	Batch Total
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3839	SCHOOL HEALTH CORPORATION	\$583.13	Vend Total
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P.O. #	310413	Health and Trainer Supplies	\$583.13	PO Total
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11-000-213-6100-H-47	HEALTH SERV-SUPPLIES	\$583.13		
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Inv# 4118363-00	\$314.56	P	11/03/22	
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Inv# 4118363-01	\$268.57	P	11/04/22	
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5477	SCHOOL SPECIALTY LLC	\$1,154.45	Vend Total
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P.O. #	310093	Fine Art Supplies	\$511.15	P PO Total
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11-190-100-6100-U-15	INST-SUPPLIES-ART	\$511.15		
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Inv# 308104026400	\$511.15		11/04/22	
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P.O. #	310292	General Classroom Supplies	\$170.87	P PO Total
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11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$170.87		
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Inv# 308104072518	\$170.87		11/04/22	
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P.O. #	310321	Teaching Aids	\$22.95	P PO Total
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11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$22.95	P	
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Inv# 208131354027	\$22.95	P	11/07/22	
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P.O. #	310331	General Classroom Supplies	\$111.46	P PO Total
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11-215-100-6100-R-57	PRESCH DISAB-PT-INSTR-SUPPLIES	\$111.46		
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Inv# 208130658200	\$109.31	P	11/04/22	
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Inv# 208131304440	\$2.15	P	11/04/22	
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P.O. #	310338	General Classroom Supplies	\$110.74	P PO Total
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11-215-100-6100-R-57	PRESCH DISAB-PT-INSTR-SUPPLIES	\$110.74		
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Inv# 308104067666	\$110.74		11/04/22	
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P.O. #	310428	General Classroom Supplies	\$32.66	P PO Total
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11-190-100-6100-U-08	INST-SUPPLIES-MATH	\$32.66		
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Inv# 208131286078	\$32.66		11/04/22	
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P.O. #	310430	General Classroom Supplies	\$194.62	P PO Total
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11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$194.62		
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Inv# 308104183950	\$194.62		11/07/22	
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N728	SETTLEMENT MUSIC SCHOOL OF PHILADELPHIA	\$500.00	Vend Total
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P.O. #	301041	ROWE-PRESENTER	\$500.00	PO Total
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11-000-221-3200-D-42	ASST SUPT-PURCH PROF/EDUC SERV	\$500.00		
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Inv# 1269	\$500.00		11/04/22	
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8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$5.18	Vend Total
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P.O. #	300908	TIME PURCHASE AGREEMENT	\$5.18	P PO Total
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11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES	\$5.18	P	
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Inv# 05940422457 10/27	\$5.18	P	11/04/22	
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E134	SJ BEHAVIOR SERVICES LLC	\$1,687.50	Vend Total
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P.O. #	301098	BCBA CONSULTATION SVCS	\$1,687.50	P PO Total
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11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$1,687.50	P	
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Inv# 10/12-10/18 22.5 HRS	\$1,687.50	P	11/03/22	
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Batch Number	Batch 1	\$261,321.85	Batch Total
5057	SPORTSMAN	\$148.20	Vend Total
P.O. #	310160 Athletic Supplies	\$148.20	PO Total
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-	\$148.20	
Inv# 75754	\$148.20 11/04/22		
3643	SPRINGDALE FARM MARKET INC	\$96.99	Vend Total
P.O. #	301112 CBI EDUCATION TOUR AND HAYRIDE	\$96.99	PO Total
11-212-100-580C-H-62	MULT DISAB-INST-TRAVEL-CBI	\$96.99	
Inv# 10/26/22 HS CBI TRIP	\$96.99 11/04/22		
5939	STAPLES BUSINESS ADVANTAGE	\$1,822.18	Vend Total
P.O. #	301195 Office/Computer Supplies	\$490.80 P	PO Total
11-000-266-6100-D-51	SECURITY-SUPPLIES	\$490.80	
Inv# 3522286880	\$490.80 11/04/22		
P.O. #	310429 Office/Computer Supplies	\$36.14 P	PO Total
11-190-100-6100-U-08	INST-SUPPLIES-MATH	\$36.14	
Inv# 3521110942	\$36.14 11/04/22		
P.O. #	310431 Office/Computer Supplies	\$28.44 P	PO Total
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$28.44	
Inv# 3521110943	\$28.44 11/04/22		
P.O. #	310434 Office/Computer Supplies	\$1,266.80 P	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$1,266.80	
Inv# 3521110979	\$1,266.80 11/07/22		
0778	STARR GENERAL CONTRACTING	\$400.00	Vend Total
P.O. #	300771 PORT-A-POT (FIELDS)	\$400.00 P	PO Total
11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S	\$400.00 P	
Inv# 875-101975 OCT22	\$400.00 P 11/04/22		
9748	TELESYSTEM	\$1,967.64	Vend Total
P.O. #	300339 DISTRICT TELEPHONE SERVICE	\$1,967.64 P	PO Total
11-000-230-5300-D-40	BOARD EXP-TELEPHONE	\$1,967.64 P	
Inv# 856567 11/1/22	\$1,967.64 P 11/07/22		
4130	TREASURER STATE OF NEW JERSEY	\$1,770.00	Vend Total
P.O. #	301346 GENERATOR BOILER PERMITS-ROB	\$1,770.00	PO Total
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS	\$1,770.00	
Inv# 221885130	\$885.00 P 11/07/22		
Inv# 221885140	\$885.00 P 11/07/22		
B338	TRI-COUNTY TERMITE & PEST CONTROL INC	\$498.75	Vend Total
P.O. #	300697 ANNUAL PEST SERVICES	\$498.75 P	PO Total
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$498.75 P	
Inv# 763885 SEP22	\$35.00 P 11/04/22		
Inv# 763886 SEP22	\$35.00 P 11/04/22		
Inv# 763887 SEP22	\$35.00 P 11/04/22		
Inv# 763888 SEP22	\$35.00 P 11/04/22		

Batch Number 1	Batch 1	\$261,321.85	Batch Total
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B338 TRI-COUNTY TERMITE & PEST CONTROL INC **\$498.75 Vend Total**

P.O. # 300697 ANNUAL PEST SERVICES \$498.75 P **PO Total**

11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$498.75	P
Inv# 763889 SEP22	\$35.00 P 11/04/22		
Inv# 763890 SEP22	\$35.00 P 11/04/22		
Inv# 763891 SEP22	\$35.00 P 11/04/22		
Inv# 769680 OCT22	\$43.75 P 11/04/22		
Inv# 769681 OCT22	\$35.00 P 11/04/22		
Inv# 769682 OCT22	\$35.00 P 11/04/22		
Inv# 769683 OCT22	\$35.00 P 11/04/22		
Inv# 769684 OCT22	\$35.00 P 11/04/22		
Inv# 769685 OCT22	\$35.00 P 11/04/22		
Inv# 769686 OCT22	\$35.00 P 11/04/22		

F553 TYLER TECHNOLOGIES **\$9,211.50 Vend Total**

P.O. # 301013 TRAVERSA RENEWAL \$9,211.50 **PO Total**

11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES	\$9,211.50	
Inv# 045-393308	\$9,211.50 11/07/22		

2145 UNITED PARCEL SERVICE **\$52.11 Vend Total**

P.O. # 301483 UPS SHIPPING \$52.11 **PO Total**

11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL	\$52.11	
Inv# 073070	\$52.11 11/04/22		

6660 UNITED SUPPLY CORPORATION **\$330.91 Vend Total**

P.O. # 310071 Fine Art Supplies \$308.12 P **PO Total**

11-190-100-6100-U-15	INST-SUPPLIES-ART	\$308.12	
Inv# 598075	\$308.12 11/04/22		

P.O. # 310383 Teaching Aids \$22.79 P **PO Total**

11-213-100-6100-B-31	RES CTR-INST-SUPPLIES	\$22.79	P
Inv# 609853	\$22.79 P 11/03/22		

9264 W B MASON CO INC **\$184.68 Vend Total**

P.O. # 310070 Fine Art Supplies \$184.68 **PO Total**

11-190-100-6100-U-15	INST-SUPPLIES-ART	\$184.68	
Inv# 231059509	\$184.68 11/04/22		

2174 WARDS NAT SCI ESTAB INC **\$27.57 Vend Total**

P.O. # 310135 Science Supplies \$27.57 P **PO Total**

11-190-100-6100-M-12	INST-SUPPLIES-SCIENCE	\$27.57	P
Inv# 8811062879	\$27.57 P 11/03/22		

7014 WASTE MANAGEMENT OF NJ - CAMDEN **\$3,596.96 Vend Total**

P.O. # 300827 ANNUAL DUMPSTER SERVICE \$3,129.00 P **PO Total**

11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES	\$3,129.00	P
Inv# 3217860-2498-4 ADJ	(\$175.00) P 11/04/22		
Inv# 3217860-2498-4 OCT	\$3,304.00 P 11/04/22		

Batch Number	Batch 1	\$261,321.85	Batch Total
7014	WASTE MANAGEMENT OF NJ - CAMDEN	\$3,596.96	Vend Total
P.O. #	301251 WAMS EXTRA DUMPSTER	\$467.96 P	PO Total
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$467.96 P	
Inv# 3223575-2498-0 9/29	\$467.96 P	11/03/22	
8648	WEGMANS FOOD MARKETS INC	\$46.12	Vend Total
P.O. #	300252 SUPPLY ORDER	\$46.12 P	PO Total
11-000-230-6100-D-41	BOARD EXP-SUPPLIES-SUPT	\$46.12 P	
Inv# CARD# 6-2794 10/31	\$46.12 P	11/03/22	
3254	WEST MUSIC COMPANY	\$37.95	Vend Total
P.O. #	300198 MUSIC CLASSROOM SUPPLIES	\$37.95 P	PO Total
11-190-100-6100-S-09	INST-SUPPLIES-MUSIC	\$37.95 P	
Inv# SI2163256	\$20.00 P	11/07/22	
Inv# SI2167961	\$17.95 P	11/07/22	
5592	WILSON LANGUAGE TRAINING CORP	\$679.00	Vend Total
P.O. #	300700 WILSON TRAINING	\$679.00	PO Total
20-272-200-5000-D-42	TITLE IIA-TCHR TRAIN-SUPP SERV	\$679.00	
Inv# PLI1006972	\$679.00	11/07/22	
Y539	WOLFRAM; COLLEEN	\$33.03	Vend Total
P.O. #	301482 SP ED STUDENT SUPPLIES REIMB	\$33.03	PO Total
11-000-217-6100-D-37	SPEC ED EXTRAO-INST-SUPPLIES	\$33.03	
Inv# STUDENT SUPPLIES	\$33.03	11/04/22	
Total for Report =		\$261,321.85	

Child Nutrition Program Monthly Bills - Sep 2022

9/1/2022 through 9/30/2022

11/4/2022

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Date	Num	Description	Memo	Category	Amount
9/6/2022	4649	...NUTRI- SERVE FOOD MAN...		DIRECT:LIABILITY INSURANCE	-140.97
				FOOD	-132.46
				PAYROLL:SALARY	-3,857.85
				PAYROLL:TAX	-547.81
				PAYROLL:WORKMAN'S COMP	-154.31
					-20.00
9/23/2022	4650	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50
				DIRECT:LIABILITY INSURANCE	-216.17
				DIRECT:NUTRISLICE	-71.42
				DIRECT:OFFICE SUPPLIES	-20.00
				FOOD	-12,444...
				PAYROLL:SALARY	-5,915.97
				PAYROLL:TAX	-840.07
				PAYROLL:WORKMAN'S COMP	-236.64
				DIRECT:CLEANING SUPPLIES	-173.52
9/23/2022	4651	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50
				DIRECT:LIABILITY INSURANCE	-556.21
				DIRECT:NUTRISLICE	-71.42
				DIRECT:OFFICE SUPPLIES	-20.00
				FOOD	-5,620.89
				FEE	-1,143.45
				PAYROLL:BENEFITS	-628.46
				PAYROLL:SALARY	-15,222...
				PAYROLL:TAX	-2,161.53
				PAYROLL:WORKMAN'S COMP	-608.88
9/28/2022	4652	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50
				DIRECT:LIABILITY INSURANCE	-721.51
				DIRECT:NUTRISLICE	-71.42
				DIRECT:OFFICE SUPPLIES	-20.00
				FOOD	-11,740...
				FEE	-2,349.16
				PAYROLL:BENEFITS	-628.46
				PAYROLL:SALARY	-19,745...
				PAYROLL:TAX	-2,803.91
				PAYROLL:WORKMAN'S COMP	-789.83
				DIRECT:COMMODITY DELIVE...	-890.40
				DIRECT:CLEANING SUPPLIES	-478.11
9/23/2022	EFT	RETURNED CHECK		MISC	-50.00
9/29/2022	4653	PETER & ANDREA CALLEO	LUNCH TIME ...	DIRECT:MISCELLANEOUS	-74.20
9/22/2022	EFT	RETURN CHRISTOPHER L...	PAYMENT PO...	MISC	-50.00
9/22/2022	EFT	RETURN KATHERINE OELT...	PAYMENT PO...	MISC	-50.00
9/27/2022	EFT	RETURN JOYDEEP BHATT...	PAYMENT PO...	MISC	-60.00
9/28/2022	EFT	RETURN BRIAN STREEPER	PAYMENT PO...	MISC	-50.00
9/28/2022	EFT	RETURN JEFFREY BARTON	PAYMENT PO...	MISC	-25.00
9/30/2022	EFT		TRANSFER T...	MISC	-1,111.66
9/1/2022 - 9/30/2022					-92,701.57

OVERALL TOTAL -92,701.57

TOTAL INFLOWS 0.00

Child Nutrition Program Monthly Bills - Sep 2022

9/1/2022 through 9/30/2022

11/4/2022

Page 2

Date	Num	Description	Memo	Category	Amount
				TOTAL OUTFL...	-92,701.57
				NET TOTAL	-92,701.57

Moorestown Police Department

Walter B. Walczak
Chief of Police

1245 N CHURCH ST. SUITES 2 & 3
MOORESTOWN, NJ 08057
NON EMERGENCIES: 856-234-8300
POLICE ADMINISTRATION: 856-235-1405
FAX: 856-235-9178

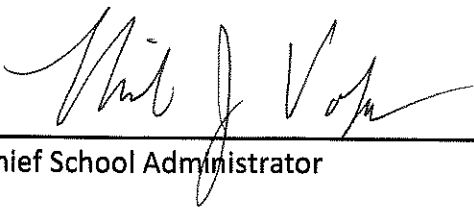
LIVE STREAMING MEMORANDUM OF UNDERSTANDING between the Moorestown Township School District and Moorestown Township Police Department Approved for the 2022-2023 MOA Live Streaming Addendum

1. Designated Law Enforcement Authorities authorized to activate the equipment to view live streaming video:
 - a. Walter B. Walczak
 - i. Cell Phone: 856-924-0534
 - ii. Position: Chief of Police
 - b. Craig Ruggiano
 - i. Cell Phone: 856-924-0530
 - ii. Position: Sergeant IT/Traffic
 - iii. Supervisor: Lt. John Hinshillwood
 - c. Shift Commander on call as designated by the Chief of Police
 - i. Cell Phone 856-533-8068 & 856-924-0526
 - ii. Position: Police Supervisor
 - iii. Supervisor: Walter B. Walczak
2. Circumstances under which the designated individuals can activate and view live streaming video:
 - a. Active shooter
 - b. Intruder
 - c. Vandalism
 - d. Police training
 - e. Activated alarm
 - f. Fire
 - g. Burglary
 - h. Localized activity
 - i. Criminal investigation
3. Plan for preventing and detecting unauthorized access to live streaming video:
 - Login information will be kept secure and confidential
 - Search history will be periodically reviewed
 - Chief of Police will notify Superintendent when live streaming is accessed

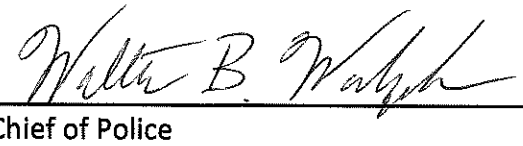
Affirmation

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this 8th day and month of November in the Year of 2022



Chief School Administrator



Chief of Police



President, District Board of Education

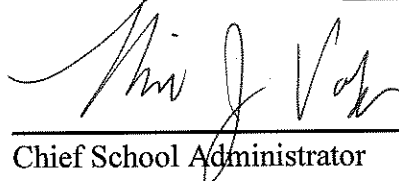
Executive County Superintendent of Schools

County Prosecutor

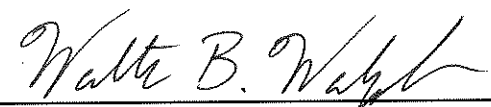
12.1 Affirmation

As an expression of our mutual concern and commitment to students, and to the level of cooperation and understanding described in this Agreement, the undersigned parties do hereby affirm and agree to abide by the standards, procedures, principles and policies set forth in this document.

On this day and month of November 8 in the Year of 2022



Chief School Administrator



Chief, Police Department or Station Commander



President, District Board of Education

Executive County Superintendent of Schools

County Prosecutor

**MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
MEMORANDUM OF AGREEMENT**

**DISTRICT AND LAW ENFORCEMENT
CONTACT INFORMATION**

2022 - 2023

Michael J. Volpe, Superintendent Moorestown Township Public Schools	(856) 778-6600 Ext. 18001 (908) 421-9700 (cell)
Bryan Wright, Resource Officer Moorestown Township Public Schools	(856) 778-6610 Ext. 12001 (856) 924-0085 (cell)
Chief Walter Walczak Moorestown Township Police Department	(856) 924-0534 (cell)
Brian Carter, Principal Mary Roberts Elementary School School Safety Specialist/School District Liaison Moorestown Township Public Schools	(609) 502-9193 (cell)

POLICY GUIDE

PROGRAM
2415/page 1 of 4
Every Student Succeeds Act
Jun 22
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[See POLICY ALERT Nos. 198, 222, and 228]

2415 EVERY STUDENT SUCCEEDS ACT

The Every Student Succeeds Act (ESSA) is a reauthorization of the Elementary and Secondary Education Act (ESEA) of 1965 that provides Federal funds to help all New Jersey's school children achieve. The purpose of the ESSA is to ensure all students have equitable access to high-quality educational resources and opportunities and to close educational achievement gaps. The Board of Education elects to augment the instructional program of students by projects supported by Federal funds allocated under the ESSA and the district will comply with the requirements of all the programs authorized by the ESSA.

The district may be eligible for several grant programs funded through the ESSA, including, but not limited to, Title I through Title VII. Many of the Titles of the ESSA have several parts and subparts that provide a funding source for specific purposes.

Application Procedure

The district will submit an annual ESSA Consolidated Formula Subgrant Application to the New Jersey Department of Education (NJDOE). The school district's application shall include all information required by the NJDOE and the ESSA for the district to be considered for funding under the ESSA.

Covered Programs

Formula grants under the ESSA are non-competitive grants that school districts are eligible for based on the make-up of their student bodies. These formula grants for each Title are committed to different purposes and may be used to support different activities and programs.

Title I

The largest Federal program supporting elementary and secondary education is Title I. The ESSA strengthens Title I requirements for the State's assessments, accountability system, and support for school improvement. The law also requires minimum qualifications for teachers and paraprofessionals in Title I programs.



POLICY GUIDE

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2415/page 2 of 4
Every Student Succeeds Act

The school district must use the best available measure for identifying children from low-income families to: identify eligible school attendance areas, determine the ranking of each area, and determine allocations as identified in the Title I guidelines and regulations.

The school district will offer Title I services to eligible children enrolled in private elementary and secondary schools. The services and benefits will be equitable in comparison to services and benefits for participating public school children.

The school district will provide the New Jersey Department of Education assurances it will provide the maximum coordination between the Title I program, the regular school program, and services provided by other programs for specialized populations. The Title I program will consider the special needs of homeless children, migrant children, children with disabilities and limited English Language Learner (ELL) children. Title I funds will be reserved so that migrant children who are otherwise eligible to receive Title I services, even if they arrive during the school year, are served.

Type of Title I Program

The school district will offer a **Target Assistance** Title I program.

X Target Assistance Program

Schools that are not eligible for (or do not choose to operate) school-wide Title I programs must use Title I funds to provide targeted services to low-achieving students. A Target Assistance program must be established in accordance with the Title I guidelines and regulations and the New Jersey Department of Education.]

New Jersey Department of Education Accountability System

The district will comply with the accountability system established by the New Jersey Department of Education and outlined in the New Jersey State Plan and approved by the United States Department of Education.



POLICY GUIDE

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2415/page 3 of 4
Every Student Succeeds Act

Fiscal Responsibility

The district will comply with the requirements as outlined in Policy 2415.02 Title I – Fiscal Responsibilities in accordance with the NJDOE and the ESSA.

Staff

The district will comply with the staff certification requirements of the ESSA and the NJDOE. In addition, the district will ensure all paraprofessionals meet the requirements as established by the ESSA and as outlined in Policy 4125 – Employment of Support Staff Members.

Parent and Family Engagement ~~Parental Involvement~~

The district will comply with the requirements as outlined in Policy 2415.04 – **Title I – District-Wide Parent and Family Engagement ~~Parental Involvement~~ and Policy 2415.50 – Title I – School Parent and Family Engagement as applicable** in accordance with the NJDOE and the ESSA.

Student Surveys, Analysis, and/or Evaluations

The Protection of Pupil Rights Amendment (PPRA) applies to school districts that receive Federal funding from the United States Department of Education. The district will comply with the requirements as outlined in Policy 2415.05 - Student Surveys, Analysis, and/or Evaluations in accordance with the PPRA.

Unsafe School Choice Option

In the event there is a school in the district designated as Persistently Dangerous in accordance with the Victims of Violent Criminal Offenses as outlined in the ESSA, the district will comply with the requirements of Policy 2415.06 – Unsafe School Choice Option in accordance with the NJDOE and the ESSA.

Property

Property acquired through Title I funds for use in public or private schools will be acquired in accordance with the Public School Contracts Law, will be held in title by the Board of Education, and will not be used for other purposes so long as it is required in the Title I program. Property no longer required for Title I purposes will be used for other, similarly funded projects or disposed of in accordance with State and Federal guidelines.



POLICY GUIDE

PROGRAM
2415/page 4 of 4
Every Student Succeeds Act

Capital Expenses

The Superintendent will assure the district abides by New Jersey's Public Contracts Law; consults appropriate private school officials prior to making any decisions regarding capital expenses; ensure funds that are received to cover capital expenses provide equitable Title I services to private school students; ensure accounts for any capital funding is separately maintained; and assure lease purchase agreements are consistent with applicable statute and administrative code.

Post-Award Requirements

The school district will maintain all project records for five years following the completion of the activity for which the funds were used. The school district will prepare and submit all reports as required by the State Department of Education in a timely manner.

Supplement, Not Supplant

Grant funds provided under Federal programs, including the ESEA of 1965 as amended by the ESSA, shall supplement, not supplant the funds that would, in the absence of such Federal funds, be made available from State and local sources for the education of students participating in programs assisted under the ESEA of 1965 as amended by the ESSA.

Adopted:



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PROGRAM

2415.04/page 1 of 9

Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

Apr 22

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[See POLICY ALERT Nos. 191 and 227]

2415.04 TITLE I – DISTRICT-WIDE PARENT AND FAMILY PARENTAL INVOLVEMENT ENGAGEMENT

In support of strengthening student academic achievement, each school district that receives Title I, Part A funds must develop jointly with, agree on, and distribute to, parents of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Elementary and Secondary Education Act (ESEA). This Policy establishes the school district's expectations for parent and family engagement, describes how the school district will implement a number of specific parent and family engagement activities, and is incorporated into the school district's Annual School Plan (ASP).

A. General Expectations

1. The school district agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs, consistent with Section 1116 of the ESEA. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. Consistent with Section 1116 of the ESEA, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of Section 1116(b) of the ESEA, and each include, as a component, a school-parent compact consistent with Section 1116(d) of the ESEA.
 - c. The school district will incorporate this district-wide parent and family engagement policy into its school district's plan developed under Section 1112 of the ESEA.



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2415.04/page 2 of 9

Title I – District-Wide **Parent and Family ~~Parental~~
Involvement Engagement**

- d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under Section 1111 of the ESEA in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
- e. If the school district’s plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan if requested by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserve goes directly to the schools.
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;



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PROGRAM

2415.04/page 3 of 9

Title I – District-Wide **Parent and Family Parental Involvement Engagement**

- (b) That parents are encouraged to be actively involved in their child’s education at school;
- (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
- (d) The carrying out of other activities, such as those described in Section 1116 of the ESEA.

h. For states where a Parental Information and Resource Center is established, the school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in the state.

B. Description of How District Will Implement Required District-Wide Parent and Family Engagement Policy Components

1. The school district will take the following actions to involve parents in the joint development of its district-wide parent and family engagement plan under Section 1112 of the ESEA:
(List actions)

- a. ***Parent meeting to review and revise existing District Wide Parent Involvement Plan by December of the current school year;***
- b. ***Parent feedback meeting to review and revise policy after February but before the end of the current school year***

2. The school district will take the following actions to involve parents in the process of school review and improvement under Section 1116 of the ESEA:
(List actions)

- a. ***Encourage parents to attend school events, such as open houses, science fairs, concerts and plays to become knowledgeable about the school and its culture;***



POLICY GUIDE

- b. *Provide information to parents about student progress regularly via website, hard copy, or the preferred method of the parent;*
 - c. *Provide information to parents about each school's status pertaining to Highly Qualified Teachers;*
 - d. *Provide school performance measures to parents via the district website, Home & School Meetings and through other forms of communication;*
 - e. *Encourage parents to attend parent-teacher conferences and to request additional meetings if needed;*
 - f. *Encourage parents to talk about homework with their children*
3. The school district will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)
- a. **Based on parent input and assessed needs of student, the district will provide parent education in the areas of academic and social emotional learning support.**
 - b. **The district will analyze test scores to determine what appropriate interventions or supports are needed. The district will provide professional development to staff to support learners and communicate with parents.**
4. The school district will coordinate and integrate parent and family engagement strategies in Title I, Part A with parent and family engagement strategies under the following other programs (Such as: Head Start, Parents As Teachers, Home Instruction Program for Preschool Youngsters, and State-operated preschool programs), by:
(List actions)
- a. **Coordinating with outside organization, such as Head Start, when needed**



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Title I – District-Wide **Parent and Family Parental Involvement Engagement**

5. The school district will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise, if necessary (and with the involvement of parents) its parent and family engagement policies.
(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play)
 - a. **Each Title 1 school will send a survey to families for feedback on on programming, barriers to participating in school parental involvement activities, and suggestions for improving our parental involvement plan**
 - b. **Survey results will be reviewed at the first district wide Parental Involvement Meeting of the succeeding school year.**
6. The school district will build the schools’ and parents’ capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:



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Title I – District-Wide **Parent and Family Involvement Engagement**

- a. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph:
- (1) The challenging State academic standards;
 - (2) The State and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child’s progress; and
 - (5) How to work with educators:
(List activities, such as workshops, conferences, classes, both in-State and out-of-State, including any equipment or other materials that may be necessary to ensure success.)
 - (a) Provide parent education activities and training**
 - (b) Parent Resource Webpage on district web site**
- b. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children’s academic achievement, such as literacy training, and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)
- (1) Parent education trainings and activities will provide families strategies and materials to reinforce learning at home**



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Title I – District-Wide **Parent and Family Parental Involvement Engagement**

- c. The school district will, with the assistance of its schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:
(List activities)

(1) Reviewing Title 1 procedures and policies at faculty meeting;

(2) Continued professional development regarding the positive impact of parental involvement

- d. The school district will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
(List activities)

(1) Coordinating with outside organization, such as Head Start, when needed

(2) Examining parental needs to help support their students at the annual meeting;



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Title I – District-Wide **Parent and Family Parental
Involvement Engagement**

- e. The school district will take the following actions to ensure that information related to the school and parent programs, meetings, and other activities is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:

(List actions)

- (1) **The district will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home, as well as the use of translation services or communications being sent home in the home language.**

C. Discretionary District-Wide Parent and Family Engagement Policy Components

- 1. The District-Wide Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities listed under Section 1116(e) of the ESEA:
 - a. Involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
 - b. Providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;



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Title I – District-Wide **Parent and Family Parental Involvement Engagement**

- c. Paying reasonable and necessary expenses associated with parent and family engagement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
- d. Training parents to enhance the involvement of other parents;
- e. In order to maximize parent and family engagement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;
- f. Adopting and implementing model approaches to improving parent and family engagement;
- g. Establishing a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs;
- h. Developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities; and
- i. Providing other reasonable support for parent and family engagement activities under Section 1116 as parents may request.

D. Adoption

This Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by the Superintendent of Schools or designee. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of one year and will be updated as needed on an annual basis.



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Title I – District-Wide **Parent and Family** ~~Parental~~
~~Involvement~~ **Engagement**

The school district will distribute this Policy to all parents of participating Title I, Part A children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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High School Title I – School Parent
and Family Engagement

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

2415.50 HIGH SCHOOL TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
 - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
 - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



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High School Title I – School Parent
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- e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;
 - (b) That parents are encouraged to be actively involved in their child’s education at school;
 - (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and



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**High School Title I – School Parent
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(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:

(List actions)

a. **Each building will invite and encourage families from their school to attend the District Wide Parent Involvement meeting to provide input to the district plan**

b. **Each building will invite and encourage families from their school to attend parent feedback meeting to review and revise policy after February but before the end of the current school year**

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:

(Describe when and where the annual meeting will be held.)

Each school will hold the Title I, Part A annual meeting to explain the requirements of this part prior to December of each year. Meetings will be held at the school or convenient location.



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**High School Title I – School Parent
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3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:
(Describe how flexibility is provided.)

Each school will offer two different meetings, one held in the evening and one held during school hours. The presentation will be available on the district website, and individual meetings will be offered for parents.

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)

- a. **Based on parent input and assessed needs of student, the district will provide parent education in the areas of academic and social emotional learning support.**
- b. **The district will analyze test scores to determine what appropriate interventions or supports are needed. The district will provide professional development to staff to support learners and communicate with parents.**

5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:



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**High School Title I – School Parent
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- (1) The challenging, state academic standards;
 - (2) The state and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and
 - (5) How to work with educators to improve the achievement of their children.
(List activities, such as workshops, conferences, classes, both in-state and out-of-state, including any equipment or other materials that may be necessary to ensure success.)
 - (a) **Information on these topics will be shared during the annual meeting;**
 - (b) **Provide parent education activities and training**
 - (c) **Parent Resource Webpage on district web site**
6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
- a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)
 - (1) **Parent education trainings and activities will provide families strategies and materials to reinforce learning at home**



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**High School Title I – School Parent
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- b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
(List activities)
- (1) Reviewing Title 1 procedures and policies at faculty meeting;**
 - (2) Continued professional development regarding the positive impact of parental involvement**
- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
(List activities)
- (1) Coordinating with outside organization, such as Head Start, when needed**
 - (2) Examining parental needs to help support their students at the annual meeting;**



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High School Title I – School Parent
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- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)
- (1) **The school will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home, as well as the use of translation services or communications being sent home in the home language.**
7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:
(List activities)
- a. **Coordinating with outside organization, such as Head Start, when needed**
8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have



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limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

- a. **Each Title 1 school will send a survey to families for feedback on programming, barriers to participating in school parental involvement activities, and suggestions for improving our parental involvement plan**
 - b. **Survey results will be reviewed at the first district wide Parental Involvement Meeting of the succeeding school year**
9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)
- a. **Hold a Title 1 parent meeting yearly**
 - b. **Collect feedback from an annual survey.**
10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:



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High School Title I – School Parent
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C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement:

(List actions)

- a. During the Title 1 parent meeting the School Parent Compact will be reviewed and revised if needed

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:

- a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
- b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
- c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.



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- d. Train parents to enhance the involvement of other parents.
- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)
 - a. **All information is shared to families eligible to receive Title I services in a manner that would enable them to participate. In most cases, the Principal or other school employee will reach out to the family and explore barriers and implement a plan for full participation.**



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High School Title I – School Parent
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F. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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William Allen Middle School Title I – School Parent
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[See **POLICY ALERT No. 227**]

2415.51 WILLIAM ALLEN MIDDLE SCHOOL TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
 - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
 - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



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- e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;
 - (b) That parents are encouraged to be actively involved in their child’s education at school;
 - (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and



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(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:

(List actions)

a. **Each building will invite and encourage families from their school to attend the District Wide Parent Involvement meeting to provide input to the district plan**

b. **Each building will invite and encourage families from their school to attend parent feedback meeting to review and revise policy after February but before the end of the current school year**

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:

(Describe when and where the annual meeting will be held.)

Each school will hold the Title I, Part A annual meeting to explain the requirements of this part prior to December of each year. Meetings will be held at the school or convenient location.



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3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, **child care**, or home visits, as such services relate to parent and family engagement:

(Describe how flexibility is provided.)

Each school will offer two different meetings, one held in the evening and one held during school hours. The presentation will be available on the district website, and individual meetings will be offered for parents.

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:

(List activities)

- a. **Based on parent input and assessed needs of student, the district will provide parent education in the areas of academic and social emotional learning support.**
- b. **The district will analyze test scores to determine what appropriate interventions or supports are needed. The district will provide professional development to staff to support learners and communicate with parents.**

5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:



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William Allen Middle School Title I – School Parent
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- (1) The challenging, state academic standards;
 - (2) The state and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and
 - (5) How to work with educators to improve the achievement of their children.
(List activities, such as workshops, conferences, classes, both in-state and out-of-state, including any equipment or other materials that may be necessary to ensure success.)
 - (a) **Information on these topics will be shared during the annual meeting;**
 - (b) **Provide parent education activities and training**
 - (c) **Parent Resource Webpage on district web site**
6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
- a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)



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- (1) Parent education trainings and activities will provide families strategies and materials to reinforce learning at home**
- b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
(List activities)
- (1) Reviewing Title 1 procedures and policies at faculty meeting;**
 - (2) Continued professional development regarding the positive impact of parental involvement**
- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
(List activities)
- (1) Coordinating with outside organization, such as Head Start, when needed**
 - (2) Examining parental needs to help support their students at the annual meeting;**



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William Allen Middle School Title I – School Parent
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- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)
- (1) **The school will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home, as well as the use of translation services or communications being sent home in the home language.**
7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:
(List activities)
- a. **Coordinating with outside organization, such as Head Start, when needed**
8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools.



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William Allen Middle School Title I – School Parent
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The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

- a. **Each Title 1 school will send a survey to families for feedback on programming, barriers to participating in school parental involvement activities, and suggestions for improving our parental involvement plan**
 - b. **Survey results will be reviewed at the first district wide Parental Involvement Meeting of the succeeding school year**
9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)
- a. **Hold a Title 1 parent meeting yearly**
 - b. **Collect feedback from an annual survey.**
10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:



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William Allen Middle School Title I – School Parent
and Family Engagement

C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement:

(List actions)

- a. During the Title 1 parent meeting the School Parent Compact will be reviewed and revised if needed

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:

- a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
- b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
- c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.



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- d. Train parents to enhance the involvement of other parents.
- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)
 - a. **All information is shared to families eligible to receive Title I services in a manner that would enable them to participate. In most cases, the Principal or other school employee will reach out to the family and explore barriers and implement a plan for full participation.**



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William Allen Middle School Title I – School Parent
and Family Engagement

F. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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**Upper Elementary School Title I – School Parent
and Family Engagement**

Apr 22

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

2415.52 UPPER ELEMENTAR SCHOOL TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
 - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
 - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



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Upper Elementary School Title I – School Parent and Family Engagement

- e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;
 - (b) That parents are encouraged to be actively involved in their child’s education at school;
 - (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and



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Upper Elementary School Title I – School Parent and Family Engagement

(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:

(List actions)

a. **Each building will invite and encourage families from their school to attend the District Wide Parent Involvement meeting to provide input to the district plan**

b. **Each building will invite and encourage families from their school to attend parent feedback meeting to review and revise policy after February but before the end of the current school year**

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:

(Describe when and where the annual meeting will be held.)

Each school will hold the Title I, Part A annual meeting to explain the requirements of this part prior to December of each year. Meetings will be held at the school or convenient location.



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3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:
(Describe how flexibility is provided.)

Each school will offer two different meetings, one held in the evening and one held during school hours. The presentation will be available on the district website, and individual meetings will be offered for parents.

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)

- a. **Based on parent input and assessed needs of student, the district will provide parent education in the areas of academic and social emotional learning support.**
- b. **The district will analyze test scores to determine what appropriate interventions or supports are needed. The district will provide professional development to staff to support learners and communicate with parents.**

5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:



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Upper Elementary School Title I – School Parent and Family Engagement

- (1) The challenging, state academic standards;
 - (2) The state and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and
 - (5) How to work with educators to improve the achievement of their children.
(List activities, such as workshops, conferences, classes, both in-state and out-of-state, including any equipment or other materials that may be necessary to ensure success.)
 - (a) **Information on these topics will be shared during the annual meeting;**
 - (b) **Provide parent education activities and training**
 - (c) **Parent Resource Webpage on district web site**
6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
- a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)
 - (1) **Parent education trainings and activities will provide families strategies and materials to reinforce learning at home**



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Upper Elementary School Title I – School Parent and Family Engagement

- b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
- (List activities)*
- (1) Reviewing Title 1 procedures and policies at faculty meeting;**
 - (2) Continued professional development regarding the positive impact of parental involvement**
- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
- (List activities)*
- (1) Coordinating with outside organization, such as Head Start, when needed**
 - (2) Examining parental needs to help support their students at the annual meeting;**



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- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)
- (1) **The school will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home, as well as the use of translation services or communications being sent home in the home language.**
7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:
(List activities)
- a. **Coordinating with outside organization, such as Head Start, when needed**
8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have



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**Upper Elementary School Title I – School Parent
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limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

- a. **Each Title 1 school will send a survey to families for feedback on programming, barriers to participating in school parental involvement activities, and suggestions for improving our parental involvement plan**
- b. **Survey results will be reviewed at the first district wide Parental Involvement Meeting of the succeeding school year**

9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)

- a. **Hold a Title 1 parent meeting yearly**
- b. **Collect feedback from an annual survey.**

10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:



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Upper Elementary School Title I – School Parent
and Family Engagement

C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement:

(List actions)

- a. During the Title 1 parent meeting the School Parent Compact will be reviewed and revised if needed

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:

- a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
- b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
- c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.



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Upper Elementary School Title I – School Parent and Family Engagement

- d. Train parents to enhance the involvement of other parents.
- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)
 - a. **All information is shared to families eligible to receive Title I services in a manner that would enable them to participate. In most cases, the Principal or other school employee will reach out to the family and explore barriers and implement a plan for full participation.**



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Upper Elementary School Title I – School Parent
and Family Engagement

F. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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Roberts Elementary School Title I – School Parent
and Family Engagement

Apr 22

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

2415.53 ROBERTS ELEMENTARY SCHOOL TITLE I – SCHOOL PARENT AND FAMILY ENGAGEMENT

A. District Expectations

1. In accordance with the requirements of Title I, Section 1116(a)(2), ESEA, the Board of Education agrees to implement the following statutory requirements:
 - a. The school district will put into operation programs, activities, and procedures for the involvement of parents in all its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
 - b. The school district will work with its schools to ensure the required school-level parent and family engagement policies meet the Title I, Part A requirements, and include, as a component, a school-parent compact.
 - c. The school district will incorporate this School Parent and Family Engagement Policy into its district plan.
 - d. In carrying out the Title I, Part A parent and family engagement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.



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- e. If the school district plan for Title I, Part A funds is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan upon request by the New Jersey Department of Education (NJDOE).
- f. The school district will involve the parents of children served in Title I schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent, and will ensure that not less than ninety percent of the one percent reserved goes directly to the schools. (Only applicable for districts with Title I, Part A allocations greater than \$500,000.)
- g. The school district will be governed by the following statutory definition of parent and family engagement, and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:
 - (1) “Parent and family engagement” means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - (a) That parents play an integral role in assisting their child’s learning;
 - (b) That parents are encouraged to be actively involved in their child’s education at school;
 - (c) That parents are full partners in their child’s education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and



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Roberts Elementary School Title I – School Parent
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(d) The carrying out of other activities, such as those described in section 1116 of the ESEA.

h. The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in New Jersey.

B. School Parent and Family Engagement Policy Required Components

1. The school will take the following actions to involve parents in the joint development of its district/school parent and family engagement plan:

(List actions)

a. **Each building will invite and encourage families from their school to attend the District Wide Parent Involvement meeting to provide input to the district plan**

b. **Each building will invite and encourage families from their school to attend parent feedback meeting to review and revise policy after February but before the end of the current school year**

2. The school will convene an annual meeting, at a convenient time, to which all parents of participating children shall be invited and encouraged to attend, to inform parents of their school's participation under Title I, Part A, and to explain the requirements of this part and the right of the parents to be involved:

(Describe when and where the annual meeting will be held.)

Each school will hold the Title I, Part A annual meeting to explain the requirements of this part prior to December of each year. Meetings will be held at the school or convenient location.



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3. The school will offer a flexible number of meetings, such as meetings in the morning or evening, and may provide, with funds provided under Title I, Part A, transportation, child care, or home visits, as such services relate to parent and family engagement:
(Describe how flexibility is provided.)

Each school will offer two different meetings, one held in the evening and one held during school hours. The presentation will be available on the district website, and individual meetings will be offered for parents.

4. The school will provide the following necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parent and family engagement activities to improve student academic achievement and school performance:
(List activities)

- a. **Based on parent input and assessed needs of student, the district will provide parent education in the areas of academic and social emotional learning support.**
- b. **The district will analyze test scores to determine what appropriate interventions or supports are needed. The district will provide professional development to staff to support learners and communicate with parents.**

5. The school will build the schools' and parents' capacity for strong parent and family engagement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- a. The school will, with the assistance of its Title I schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:



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- (1) The challenging, state academic standards;
 - (2) The state and local academic assessments including alternate assessments;
 - (3) The requirements of Title I, Part A;
 - (4) How to monitor their child's progress; and
 - (5) How to work with educators to improve the achievement of their children.
(List activities, such as workshops, conferences, classes, both in-state and out-of-state, including any equipment or other materials that may be necessary to ensure success.)
 - (a) **Information on these topics will be shared during the annual meeting;**
 - (b) **Provide parent education activities and training**
 - (c) **Parent Resource Webpage on district web site**
6. The school will provide parents of participating children, if requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practically possible.
- a. The school will, with the assistance of its Title I schools, provide materials and training to help parents work with their children to improve their children's achievement, such as literacy training and using technology, as appropriate, to foster parent and family engagement, by:
(List activities)
 - (1) **Parent education trainings and activities will provide families strategies and materials to reinforce learning at home**



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- b. The school will, with the assistance of its Title I schools and parents, educate its teachers, student services personnel, principals, other school leaders, and other staff in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners to implement and coordinate parent programs and build ties between parents and schools, by:
- (List activities)*
- (1) Reviewing Title 1 procedures and policies at faculty meeting;**
 - (2) Continued professional development regarding the positive impact of parental involvement**
- c. The school will, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with Head Start, Home Instruction Programs for Preschool Youngsters, Parents as Teachers Program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
- (List activities)*
- (1) Coordinating with outside organization, such as Head Start, when needed**
 - (2) Examining parental needs to help support their students at the annual meeting;**



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- d. The school will take the following actions to ensure that Title I information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
(List actions)
- (1) **The school will communicate with parents through the means that each principal has established as the most appropriate for each family. This may include email, website, telephone communication, hard copy sent home via backpack or hard copy mailed home, as well as the use of translation services or communications being sent home in the home language.**
7. The school will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies under the following programs: [Such as: Head Start, Parents as Teachers, Home Instruction Programs for Preschool Youngsters, and state-operated preschool programs], by:
(List activities)
- a. **Coordinating with outside organization, such as Head Start, when needed**
8. The school will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parent and family engagement activities (with particular attention to parents who are economically disadvantaged, are disabled, have



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limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parent and family engagement policy and activities to design strategies for more effective parent and family engagement, and to revise if necessary (and with the involvement of parents) its parent and family engagement policies:

(List actions, such as describing how the evaluation will be conducted, identifying who will be responsible for conducting it, and explaining what role parents will play.)

- a. **Each Title 1 school will send a survey to families for feedback on programming, barriers to participating in school parental involvement activities, and suggestions for improving our parental involvement plan**
 - b. **Survey results will be reviewed at the first district wide Parental Involvement Meeting of the succeeding school year**
9. The school will take the following actions to involve parents in the process of school review and improvement:
(List activities)
- a. **Hold a Title 1 parent meeting yearly**
 - b. **Collect feedback from an annual survey.**
10. If the Annual School Plan (school-wide program plan) is not satisfactory to the parents of participating children, submit any parent comments on the Annual School Plan (ASP) when the school makes the plan available to the local educational agency:



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Roberts Elementary School Title I – School Parent
and Family Engagement

C. Shared Responsibilities for High Student Academic Achievement

1. As a component of the school-level parent and family engagement policy, each school shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement:

(List actions)

- a. During the Title 1 parent meeting the School Parent Compact will be reviewed and revised if needed

D. Discretionary School Parent and Family Engagement Policy Components

1. The School Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities:

- a. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of such training.
- b. Provide necessary literacy training for parents from Title I, Part A funds received, if the school district has exhausted all other reasonably available sources of funding for such training.
- c. Pay reasonable and necessary expenses associated with parent and family engagement activities, including transportation and childcare costs, to enable parents to participate in school-related meetings and training sessions.



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- d. Train parents to enhance the involvement of other parents.
- e. In order to maximize parent and family engagement and participation in their children's education, arrange school meetings at a variety of times, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend such conferences at school.
- f. Adopt and implement model approaches to improve parent and family engagement.
- g. Establish a district-wide parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs.
- h. Develop appropriate roles for community-based organizations and businesses in parent involvement activities.

E. Accessibility

- 1. In carrying out the parent and family engagement requirements of this part, districts and schools, to the extent practicable, shall provide full opportunities for the participation of parents of children with limited English proficiency, parents of children with disabilities, and parents of migratory children, including providing information and school reports required in a format and, to the extent practicable, in a language such parents can understand:
(List actions)
 - a. **All information is shared to families eligible to receive Title I services in a manner that would enable them to participate. In most cases, the Principal or other school employee will reach out to the family and explore barriers and implement a plan for full participation.**



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Roberts Title I – School Parent
and Family Engagement

F. Adoption

1. This School Parent and Family Engagement Policy has been developed jointly with, and agreed on, parents of children participating in Title I, Part A programs, as evidenced by meeting minutes.
2. This Policy was adopted by the Board of Education on the adoption date noted at the end of this Policy and will be in effect for the period of the school year. The school district will distribute this Policy to all parents of participating Title I children on or before October 1 of each school year.

Elementary and Secondary Education Act, Title I, Section 1116(a)(2)

Adopted:



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TEACHING STAFF MEMBERS
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Examination for Cause
Apr 22

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

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

5513 CARE OF SCHOOL PROPERTY

The Board of Education believes the schools district should help students learn to respect property and instill feelings of pride in their school. The Board requires each student in the district to responsibly care for school property and the school supplies and equipment entrusted to the student by the school district.

Students who cause damage to or lose school property may be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or destruction 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, damaged, and destroyed textbooks.

N.J.S.A. 18A:34-2; 18A:37-3
N.J.A.C. 6A:23A-20.6

Adopted:



REGULATION GUIDE

STUDENTS
R 5513/page 1 of 4
Care of School Property
Jun 22
M

R 5513 CARE OF SCHOOL PROPERTY

A. Teaching Staff Member Responsibilities

1. Teaching staff members 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.
2. Teaching staff members will keep an accurate inventory of textbooks and other materials in 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 D. below.

C. Distribution and Collection of Textbooks and Materials

1. Textbooks will be identified as the property of the Board of Education
2. A label shall be affixed to each textbook and will include:
 - a. The name of the Board of Education and
 - b. The name of the school.



REGULATION GUIDE

STUDENTS
R 5513/page 2 of 4
Care of School Property

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 classroom. The record will include all the information listed in C.2. and C.3. above.
 5. A lost textbook must be promptly reported to the teaching staff member who issued the book. A replacement textbook will be issued to the student as soon as possible.
 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 be assessed for lost and damaged textbooks in accordance with a schedule as approved by the Superintendent or designee.
- 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.



REGULATION GUIDE

STUDENTS
R 5513/page 3 of 4
Care of School Property

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. The teaching staff member will inspect each textbook returned and may assess a fine for lost or damaged books. The teacher will prepare a report to be submitted to the Principal or designee that includes:
 - a. The name and number of the textbook damaged or lost;
 - b. The name of the student that lost or damaged a textbook;
 - c. The loss or extent of damage to the textbook; and
 - d. The amount of the fine assessed, if any.
 2. In setting fines the teaching staff member may take into account verified extenuating circumstances.
 3. Teaching staff members will not collect fines. Textbook fines shall be submitted to the Principal or designee.



REGULATION GUIDE

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

4. 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 be assessed a fine for any damage done to the book.
5. The Board of Education may withhold a diploma, transcript, or report card until the fine has been paid

Adopted:



SPECIAL EDUCATION IN-DISTRICT TUITION STUDENTS 2022-2023

STUDENT	DISTRICT	SCHOOL 22-23	PROGRAM	ESY	BOARD DATE
5001341+Aide added	Delanco	UES	MD		11/15/2022

2022-23 TRAVEL EXPENDITURES

BOE APPROVAL REQUEST

PROFESSIONAL DEVELOPMENT

LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Prim-Chiolan	Ashley	East Windsor, NJ	NJASP Conference	12/2/2022	\$ 180.00	
Forshay	Andrew	Philadelphia, PA	National Council for the Social Studies	12/2/2022	\$ 430.00	
Gallagher	Shannon	East Windsor, NJ	NJ Association of School Psychologists	12/2/2022	\$ 180.00	
Kelly	William	Philadelphia, PA	National Council for the Social Studies	12/2/2022	\$ 430.00	
Rizzo	Anthony	East Windsor, NJ	NJ Association of School Psychologists	12/2/2022	\$ 180.00	
Sidor	Laura	Oxford, MA	Wilson Trainer Intern Training	12/6/22-12/8/22	\$ 637.97	

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>
10/12/22	301256	Apple Computer Inc	Nonpublic Technology	\$21,170.00	ESCNJ 18/19-67	11/15/22
10/19/22	301310	Dell Computer Education Sales Dept	Laptop Parts	\$2,219.50	NASPO Valuepoint Contract #MNWNC-108 State Contract #19-TELE-00656 Contract Code WN23AGW	11/15/22
10/19/22	301315	AG Parts Worldwide Inc	Chromebook parts	\$619.00	HCESC-Cat-21-07	11/15/22
10/20/22	301323	Dell Computer Education Sales Dept	Laptop Parts	\$591.00	NASPO Valuepoint Contract #MNWNC-108 State Contract #19-TELE-00656 Contract Code WN23AGW	11/15/22


NON-RESIDENT STUDENTS FOR 2022-23

Students	Parent/Guardian	Faculty	New	Parent	School	2022-23	Recom'd	Supt.	Board
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.
Alkhrisat, Hayel	Khrisat, Omar & Dawod, Hana	N	N	Y	UES	4	Y	Y	11/15/22
Alkhrisat, Raya	Khrisat, Omar & Dawod, Hana	N	N	Y	SV	2	Y	Y	11/15/22
Patel, Anaya	Patel, Pranay & Ruhi	N	Y	Y	SV	KFD	Y	Y	11/15/22

**STUDENT FIELD TRIP DESTINATIONS
APPROVAL REQUEST FORM
2022-2023**

SCHOOL	DESTINATION	LOCATION - CITY & STATE	CLASS/GRADE/GROUP ATTENDING	DATE	EDUCATIONAL RATIONALE	FUNDING SOURCE	BOE APPROVED
UES	Cedar Run Wildlife Refuge	Medford, NJ	Grade 4 (All Students)	Various Dates in May	Science Curriculum Connections	Students \$10 and Home and School	
Baker	Philadelphia Zoo	Philadelphia, PA	1st Grade	May	Science Curriculum Connections	Students	
Baker	Fernbrook Farm	Chesterfield, NJ	2nd Grade	April	Science Curriculum Connections	Students	
SV	Fernbrook Farm	Chesterfield, NJ	2nd Grade	5/24/2023	Reading & Science Curriculum	Students	
Roberts	Fernbrook Farm	Chesterfield, NJ	2nd Grade	6/1/2023	Reading & Science Curriculum	Students/ H&S	

INTEROFFICE MEMORANDUM

TO: MR. MICHAEL VOLPE
FROM: ANDREW SEIBEL 
SUBJECT: WRESTLING OVERNIGHT TRIPS
DATE: OCTOBER 19, 2022
CC: JAMES HEISER, CPA

I am submitting the attached wrestling trips for Board of Education approval.

- **Trip Date:** December 27-28, 2022
- **Destination:** Sam Cali Invitational Tournament, FDU Campus
- **Student Cost:** \$20
-
- **Trip Date:** March 1-4, 2023
- **Destination:** State Wrestling Tournament, Bally's Resort, Atlantic City, NJ
- **Student Cost:** \$0

Please contact me if there is a need for additional information.

Thank you.

DS/cmn

MOORESTOWN TWP. TRANSPORTATION			
BUS EVACUATION DRILLS 2022-2023			
1st Drill - Front Door			
School	Address	Date	Routes
Moorestown High School	350 Bridgeboro Rd.	10/18/2022	HS03, HS04, HS05, HS06, HS11, HS19, HS21, HS22, HS45, HS46, HS47, HS60, HS61, HS62, HS63, HS67, HS68, HS69
William Allen Middle School	801 N. Stanwick Rd.	10/19/2022	MS03, MS05, MS06, MS07, MS10, MS11, MS18, MS19, MS21, MS22, MS47, MS48, MS65, MS66, MS67, MS68, MS69
Upper Elementary School	325 Borton Landing Rd.	10/18/2022	UES05, UES06, UES07, UES10, UES11, UES18, UES19, UES21, UES22, UES45, UES46, UES48, UES60, UES61, UES62, UES63, UES64, UES65, UES66, UES67, UES68
George C. Baker Elementary School	139 W. Maple Ave	10/19/2022	GB11, GB19, GB45, GB60, GB62, GB63, GB64
Mary E. Roberts Elementary School	290 Crescent Ave	10/19/2022	MR05, MR06, MR22, MR49, MR61, MR65, MR69
South Valley Elementary School	210 So. Stanwick Rd	10/19/2022	SV07, SV10, SV21, SV47, SV48, SV66, SV67, SV68
**Drill sheets are in transportation department			



Moorestown 2022-23 Multiple Activities Schedule
(as of 11-07-2022)

Activity	Time	Versus
TUESDAY, DEC 06, 2022		
● Basketball: Boys Freshman Scrimmage	3:45pm	Bishop Eustace Preparatory
● Basketball: Boys Varsity Scrimmage	3:45pm	Bishop Eustace Preparatory
● Basketball: Boys JV Scrimmage	3:45pm	Bishop Eustace Preparatory
● Basketball: Girls Varsity Scrimmage	3:45pm	Bishop Eustace Preparatory
● Wrestling: Boys Varsity Scrimmage	3:45pm	Cherokee
● Basketball: Girls JV Scrimmage	3:45pm	Bishop Eustace Preparatory
● Basketball: Girls Freshman Scrimmage	3:45pm	Bishop Eustace Preparatory
THURSDAY, DEC 08, 2022		
● Basketball: Boys Varsity Scrimmage	3:45pm	Cedar Creek
● Basketball: Boys JV Scrimmage	3:45pm	Cedar Creek
FRIDAY, DEC 09, 2022		
● Basketball: Girls JV Scrimmage	3:45pm	Sterling
● Basketball: Girls Varsity Scrimmage	3:45pm	Sterling
● Basketball: Girls Freshman Scrimmage	3:45pm	Sterling
SATURDAY, DEC 10, 2022		
● Swimming: Boys Varsity Meet	9:00am	Haddon Township
● Wrestling: Boys Varsity Scrimmage	10:00am	Multiple Schools
● Swimming: Girls Varsity Meet	12:00pm	Haddon Township
MONDAY, DEC 12, 2022		
● Basketball: Boys Varsity Scrimmage	3:45pm	BCIT Westampton
● Basketball: Boys Freshman Scrimmage	3:45pm	BCIT Westampton
● Basketball: Boys JV Scrimmage	3:45pm	BCIT Westampton
● Basketball: Girls JV Scrimmage	3:45pm	BCIT Westampton
● Basketball: Girls Varsity Scrimmage	3:45pm	BCIT Westampton
TUESDAY, DEC 13, 2022		
● Wrestling MS: Middle School Game	3:45pm	Ann A Mullen Middle
● Swimming: Boys Varsity Meet	5:45pm	Seneca
● Swimming: Girls Varsity Meet	5:45pm	Seneca
WEDNESDAY, DEC 14, 2022		
● Basketball MS: Boys 8th Grade Game	3:45pm	Harrington Middle, William Allen Middle School

Activity	Time	Versus
● Basketball MS: Girls 8th Grade Game	3:45pm	William Allen Middle School vs. Harrington Middle
● Basketball MS: Boys 7th Grade Game	5:00pm	Harrington Middle, William Allen Middle School
● Basketball MS: Girls 7th Grade Game	5:00pm	William Allen Middle School vs. Harrington Middle

THURSDAY, DEC 15, 2022

● Basketball: Boys Freshman Game	3:45pm	Cherry Hill East
● Wrestling MS: Middle School Game	3:45pm	Riverside Middle School
● Basketball: Girls JV Game	3:45pm	Cherry Hill East
● Basketball: Girls Freshman Game	3:45pm	Cherry Hill East
● Basketball: Boys Varsity Game	3:45pm	Cherry Hill East
● Basketball: Boys JV Game	5:15pm	Cherry Hill East
● Basketball: Girls Varsity Game	5:15pm	Cherry Hill East

FRIDAY, DEC 16, 2022

● Basketball MS: Girls 8th Grade Game	3:45pm	Northern Burlington MS
● Basketball MS: Boys 8th Grade Game	3:45pm	Northern Burlington MS
● Basketball MS: Boys 7th Grade Game	5:00pm	Northern Burlington MS
● Basketball MS: Girls 7th Grade Game	5:00pm	Northern Burlington MS

SATURDAY, DEC 17, 2022

● Wrestling: Boys Varsity Tournament	9:30am	Southern Regional, TBA
● Basketball: Girls JV Game	10:00am	Cherry Hill West
● Basketball: Girls Freshman Game	10:00am	Cherry Hill West
● Basketball: Girls Varsity Game	11:15am	Cherry Hill West
● Basketball: Boys Varsity Coaches Tournament	5:30pm	Toms River North

MONDAY, DEC 19, 2022

● Basketball MS: Girls 7th Grade Game	3:45pm	Gloucester City Jr-Sr
● Basketball MS: Boys 7th Grade Game	3:45pm	Gloucester City Jr-Sr
● Wrestling: Boys JV Match	5:00pm	Eastern
● Wrestling: Boys Varsity Match	6:00pm	Eastern

TUESDAY, DEC 20, 2022

● Basketball: Boys JV Game	3:45pm	Rancocas Valley Regional
● Basketball: Girls Freshman Game	3:45pm	Rancocas Valley Regional
● Basketball: Girls JV Game	3:45pm	Rancocas Valley Regional
● Basketball: Boys Freshman Game	3:45pm	Rancocas Valley Regional
● Wrestling MS: Middle School Game	3:45pm	DeMasi Middle
● Basketball: Boys Varsity Game	5:15pm	Rancocas Valley Regional
● Basketball: Girls Varsity Game	5:15pm	Rancocas Valley Regional

WEDNESDAY, DEC 21, 2022

● Unified Bowling: Varsity Match	3:45pm	Away vs. Multiple Schools
● Basketball MS: Boys 8th Grade Game	3:45pm	Cinnaminson Middle School
● Basketball MS: Girls 8th Grade Game	3:45pm	Cinnaminson Middle School

Activity	Time	Versus
● Basketball MS: Boys 7th Grade Game	5:00pm	Cinnaminson Middle School
● Basketball MS: Girls 7th Grade Game	5:00pm	Cinnaminson Middle School
● Wrestling: Boys JV Match	5:00pm	Cherry Hill East
● Wrestling: Boys Varsity Match	6:00pm	Cherry Hill East

THURSDAY, DEC 22, 2022

● Wrestling MS: Middle School Game	3:45pm	Harrington Middle
● Basketball: Boys Varsity Game	3:45pm	Cherry Hill West
● Basketball: Boys Freshman Game	3:45pm	Cherry Hill West
● Basketball: Boys JV Game	5:15pm	Cherry Hill West
● Basketball: Girls Varsity SJIBT Tournament	5:15pm	Gloucester Catholic
● Swimming: Girls Varsity Meet	5:45pm	Eastern
● Swimming: Boys Varsity Meet	7:15pm	Rancocas Valley Regional

MONDAY, DEC 26, 2022

● Wrestling: Boys JV Tournament	10:00am	Gloucester City Jr-Sr
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TUESDAY, DEC 27, 2022

● Wrestling: Boys Varsity Tournament	TBD	TBA
● Basketball: Boys Varsity Tournament	10:30am	Hightstown
● Basketball: Girls Varsity Holiday Hoops Tournament	12:00pm	Cherokee

WEDNESDAY, DEC 28, 2022

● Wrestling: Boys Varsity Tournament	TBD	TBA
● Basketball: Boys Varsity Tournament	TBD	TBD

THURSDAY, DEC 29, 2022

● Basketball: Girls Varsity Holiday Hoops Tournament	9:00am	Hammonton
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TUESDAY, JAN 03, 2023

● Basketball: Girls JV Game	3:45pm	Camden County Tech Schools - Gloucester Twp Campus
● Basketball: Boys Freshman Game	3:45pm	Camden County Technical School - Pennsauken Tech
● Basketball: Girls Freshman Game	3:45pm	Cherokee
● Basketball: Boys JV Game	4:00pm	Camden County Technical School - Pennsauken Tech
● Basketball: Girls Varsity Game	5:15pm	Camden County Tech Schools - Gloucester Twp Campus
● Wrestling: Boys JV Match	5:30pm	Audubon
● Basketball: Boys Varsity Game	5:30pm	Camden County Technical School - Pennsauken Tech
● Swimming: Boys Varsity Meet	5:45pm	Cherry Hill East
● Wrestling: Boys Varsity Match	6:00pm	Audubon
● Swimming: Girls Varsity Meet	7:15pm	Cherry Hill East

Activity	Time	Versus
WEDNESDAY, JAN 04, 2023		
● Basketball MS: Girls 8th Grade Game	3:45pm	Winslow Middle
● Basketball MS: Boys 8th Grade Game	3:45pm	Winslow Middle
● Unified Bowling: Varsity Match	3:45pm	Pennsauken Public Schools
● Basketball MS: Boys 7th Grade Game	5:00pm	Winslow Middle
● Basketball MS: Girls 7th Grade Game	5:00pm	Winslow Middle
● Wrestling: Boys JV Match	5:30pm	Maple Shade
● Wrestling: Boys Varsity Match	6:00pm	Maple Shade
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THURSDAY, JAN 05, 2023		
● Basketball: Boys JV Game	3:45pm	Winslow Township
● Wrestling MS: Middle School Game	3:45pm	Northern Burlington Middle
● Basketball: Girls JV Game	3:45pm	Winslow Township
● Basketball: Boys Freshman Game	3:45pm	Winslow Township
● Basketball: Girls Freshman Game	3:45pm	Winslow Township
● Basketball: Boys Varsity Game	5:15pm	Winslow Township
● Basketball: Girls Varsity Game	5:15pm	Winslow Township
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FRIDAY, JAN 06, 2023		
● Basketball: Girls JV Game	3:45pm	Pemberton Township
● Basketball MS: Girls 8th Grade Game	3:45pm	Delran Middle
● Basketball: Girls Freshman Game	3:45pm	Pemberton Township
● Basketball MS: Boys 8th Grade Game	3:45pm	Delran Middle
● Basketball: Boys Freshman Game	3:45pm	Cinnaminson High School
● Basketball MS: Boys 7th Grade Game	5:00pm	Delran Middle
● Basketball MS: Girls 7th Grade Game	5:00pm	Delran Middle
● Basketball: Girls Varsity Game	5:15pm	Pemberton Township
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SATURDAY, JAN 07, 2023		
● Wrestling: Boys Varsity Quad	10:00am	Away vs. Multiple Schools
● Swimming: Boys Varsity Meet	12:00pm	Shawnee
● Swimming: Girls Varsity Meet	1:30pm	Shawnee
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MONDAY, JAN 09, 2023		
● Wrestling: Boys JV Match	5:00pm	Rancocas Valley Regional
● Wrestling: Boys Varsity Match	6:00pm	Rancocas Valley Regional
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TUESDAY, JAN 10, 2023		
● Unified Basketball: Varsity Game	2:30pm	Old Bridge
● Basketball: Boys Freshman Game	3:45pm	Seneca
● Basketball: Boys JV Game	3:45pm	Seneca
● Basketball: Girls Freshman Game	3:45pm	Seneca
● Wrestling MS: Middle School Game	3:45pm	Medford Middle
● Basketball: Girls Varsity Game	3:45pm	Seneca
● Basketball: Boys Varsity Game	5:15pm	Seneca
● Basketball: Girls JV Game	5:15pm	Seneca
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Activity	Time	Versus
WEDNESDAY, JAN 11, 2023		
● Basketball MS: Girls 8th Grade Game	3:45pm	Harrington Middle
● Basketball MS: Boys 8th Grade Game	3:45pm	Harrington Middle
● Wrestling: Boys JV Tri-Match	5:00pm	Multiple Schools
● Basketball MS: Girls 7th Grade Game	5:00pm	Harrington Middle
● Basketball MS: Boys 7th Grade Game	5:00pm	Harrington Middle
● Wrestling: Boys Varsity Tri-Match	6:00pm	Multiple Schools
THURSDAY, JAN 12, 2023		
● Unified Basketball: Varsity Game	3:00pm	Ewing
● Basketball: Girls JV Game	3:45pm	Cinnaminson High School
● Basketball: Boys Freshman Game	4:00pm	Camden
● Basketball: Girls Freshman Game	4:15pm	Cinnaminson High School
● Basketball: Girls Varsity Game	5:15pm	Cinnaminson High School
● Basketball: Boys JV Game	5:30pm	Camden
● Basketball: Boys Varsity Game	7:00pm	Camden
FRIDAY, JAN 13, 2023		
● Unified Basketball: Varsity Game	3:00pm	Cherokee
● Basketball MS: Boys 8th Grade Game	3:45pm	Northern Burlington Middle
● Basketball MS: Girls 8th Grade Game	3:45pm	Northern Burlington Middle
● Wrestling: Boys JV Match	5:00pm	Winslow Township High School
● Basketball MS: Girls 7th Grade Game	5:00pm	Northern Burlington Middle
● Basketball MS: Boys 7th Grade Game	5:00pm	Northern Burlington Middle
● Wrestling: Boys Varsity Match	6:00pm	Winslow Township High School
SATURDAY, JAN 14, 2023		
● Basketball: Girls Freshman Game	9:00am	Washington Township High School
● Wrestling: Boys JV Quad	9:00am	Away vs. Multiple Schools
● Wrestling: Boys Varsity Quad	10:00am	Away vs. Multiple Schools
● Basketball: Boys JV Game	10:00am	Washington Township High School
● Basketball: Boys Freshman Game	10:00am	Washington Township High School
● Basketball: Girls JV Game	10:30am	Washington Township High School
● Basketball: Boys Varsity Game	11:15am	Washington Township High School
● Swimming: Girls Varsity Meet	12:00pm	Cherokee
● Basketball: Girls Varsity Game	12:00pm	Washington Township High School
● Swimming: Boys Varsity Meet	1:30pm	Cherokee
MONDAY, JAN 16, 2023		
● Wrestling: Boys JV Tournament	TBD	Haddon Heights
TUESDAY, JAN 17, 2023		
● Wrestling MS: Middle School Game	3:45pm	Cinnaminson Middle School
● Basketball: Boys Freshman Game	3:45pm	Shawnee
● Basketball: Girls JV Game	3:45pm	Shawnee

Activity	Time	Versus
● Basketball: Girls Freshman Game	3:45pm	Shawnee
● Basketball: Boys JV Game	4:15pm	Shawnee
● Basketball: Girls Varsity Game	5:15pm	Shawnee
● Basketball: Boys Varsity Game	6:00pm	Shawnee

WEDNESDAY, JAN 18, 2023

● Basketball MS: Boys 7th Grade Game	3:45pm	Gloucester City Jr-Sr
● Unified Bowling: Varsity Match	3:45pm	Delran
● Basketball MS: Girls 7th Grade Game	3:45pm	Gloucester City Jr-Sr
● Wrestling: Boys JV Match	5:00pm	Lenape
● Wrestling: Boys Varsity Match	5:30pm	Lenape

THURSDAY, JAN 19, 2023

● Unified Basketball: Varsity Game	2:45pm	Cinnaminson High School
● Basketball: Boys Freshman Game	3:45pm	Cinnaminson High School
● Basketball: Boys JV Game	3:45pm	Camden County Technical School - Pennsauken Tech
● Basketball: Girls Freshman Game	3:45pm	Haddon Heights
● Wrestling MS: Middle School Game	3:45pm	Bordentown Middle School
● Basketball: Girls JV Game	4:00pm	Camden County Tech Schools - Gloucester Twp Campus
● Basketball: Boys Varsity Game	5:15pm	Camden County Technical School - Pennsauken Tech
● Basketball: Girls Varsity Game	5:30pm	Camden County Tech Schools - Gloucester Twp Campus
● Swimming: Girls Varsity Meet	5:45pm	Haddonfield Memorial
● Swimming: Boys Varsity Meet	7:15pm	Haddonfield Memorial

FRIDAY, JAN 20, 2023

● Wrestling: Boys Varsity Jack Welch Duals	2:00pm	TBA
● Basketball MS: Girls 8th Grade Game	3:45pm	Cinnaminson Middle School
● Basketball MS: Boys 8th Grade Game	3:45pm	Cinnaminson Middle School
● Basketball MS: Boys 7th Grade Game	5:00pm	Cinnaminson Middle School
● Basketball MS: Girls 7th Grade Game	5:00pm	Cinnaminson Middle School

SATURDAY, JAN 21, 2023

● Swimming: Boys Varsity SJISA Coaches Invitational	TBD	TBA
● Swimming: Girls Varsity SJISA Coaches Invitational	TBD	TBA
● Wrestling: Boys Varsity Jack Welch Duals	8:00am	TBA
● Basketball: Boys Freshman Game	10:00am	Camden Catholic
● Basketball: Boys JV Game	11:15am	Camden Catholic
● Basketball: Boys Varsity Game	1:00pm	Camden Catholic

MONDAY, JAN 23, 2023

● Basketball MS: Boys 8th Grade Game	3:45pm	Winslow Middle
● Basketball: Boys JV Game	3:45pm	Paul VI
● Basketball: Boys Freshman Game	3:45pm	Paul VI
● Basketball MS: Girls 8th Grade Game	3:45pm	Winslow Middle

Activity	Time	Versus
● Basketball: Girls Freshman Game	3:45pm	Paul VI
● Basketball MS: Boys 7th Grade Game	5:00pm	Winslow Middle
● Basketball MS: Girls 7th Grade Game	5:00pm	Winslow Middle
● Basketball: Boys Varsity Game	5:15pm	Paul VI
● Basketball: Girls JV Game	5:15pm	Paul VI
● Basketball: Girls Varsity Game	7:00pm	Paul VI

TUESDAY, JAN 24, 2023

● Wrestling MS: Middle School Game	3:45pm	Pemberton Township
● Swimming: Boys Varsity Meet	5:45pm	Camden Catholic
● Swimming: Girls Varsity Meet	5:45pm	Camden Catholic

WEDNESDAY, JAN 25, 2023

● Basketball MS: Boys 8th Grade Game	3:45pm	Delran Middle
● Basketball MS: Girls 8th Grade Game	3:45pm	Delran Middle
● Unified Bowling: Varsity Match	4:00pm	Willingboro
● Wrestling: Boys Varsity Match	5:00pm	Shawnee
● Basketball MS: Boys 7th Grade Game	5:00pm	Delran Middle
● Basketball MS: Girls 7th Grade Game	5:00pm	Delran Middle

THURSDAY, JAN 26, 2023

● Wrestling MS: Middle School Game	3:45pm	Marlton Middle
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FRIDAY, JAN 27, 2023

● Basketball: Boys JV Game	3:45pm	Cherry Hill West
● Basketball: Girls Varsity Game	3:45pm	Cherry Hill West
● Basketball: Boys Freshman Game	3:45pm	Cherry Hill West
● Basketball: Girls Freshman Game	3:45pm	Cherry Hill West
● Basketball MS: Girls 8th Grade Game	3:45pm	Carusi Middle
● Basketball MS: Boys 8th Grade Game	3:45pm	Carusi Middle
● Wrestling: Boys Varsity Tournament	4:00pm	TBA
● Swimming: Girls Varsity Meet	5:00pm	Cherry Hill West
● Basketball MS: Girls 7th Grade Game	5:00pm	Carusi Middle
● Swimming: Boys Varsity Meet	5:00pm	Cherry Hill West
● Basketball MS: Boys 7th Grade Game	5:00pm	Carusi Middle
● Basketball: Boys Varsity Game	5:15pm	Cherry Hill West
● Basketball: Girls JV Game	5:15pm	Cherry Hill West

SATURDAY, JAN 28, 2023

● Basketball: Girls Varsity SJIBT Tournament	TBD	TBA
● Unified Basketball: Varsity Tournament	8:00am	TBA
● Wrestling: Boys Varsity Tournament	10:00am	TBA
● Basketball: Boys Varsity Coney Classic	6:15pm	St. Augustine Prep

TUESDAY, JAN 31, 2023

● Basketball: Boys Freshman Game	3:45pm	Winslow Township
● Wrestling MS: Middle School Game	3:45pm	Delran Middle

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Activity	Time	Versus
● Basketball: Boys JV Game	3:45pm	Winslow Township
● Basketball: Girls Freshman Game	3:45pm	Winslow Township
● Basketball: Girls JV Game	3:45pm	Winslow Township
● Basketball: Boys Varsity Game	5:15pm	Winslow Township
● Basketball: Girls Varsity Game	5:15pm	Winslow Township
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WEDNESDAY, FEB 01, 2023		
● Unified Basketball: Varsity Game	3:00pm	Ewing
● Unified Bowling: Varsity Match	3:45pm	Cherry Hill West
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THURSDAY, FEB 02, 2023		
● Wrestling MS: Middle School Game	3:45pm	Beck Middle
● Basketball: Girls JV Game	3:45pm	Seneca
● Basketball: Girls Freshman Game	3:45pm	Seneca
● Basketball: Boys JV Game	4:00pm	Seneca
● Basketball: Boys Freshman Game	4:00pm	Seneca
● Basketball: Girls Varsity Game	5:15pm	Seneca
● Basketball: Boys Varsity Game	6:00pm	Seneca
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FRIDAY, FEB 03, 2023		
● Basketball: Boys Freshman Game	3:45pm	Delran
● Basketball: Girls Freshman Game	3:45pm	Cinnaminson High School
● Wrestling: Boys JV Match	5:00pm	Cherry Hill West
● Wrestling: Boys Varsity Match	6:00pm	Cherry Hill West
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SATURDAY, FEB 04, 2023		
● Basketball: Boys Varsity Showcase	TBD	Haddonfield Memorial
● Wrestling: Boys Varsity Quad	10:00am	Away vs. Multiple Schools
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MONDAY, FEB 06, 2023		
● Wrestling: Boys Varsity NJSIAA First Round	TBD	TBA
● Basketball: Boys Freshman Game	3:45pm	Lenape
● Basketball: Boys JV Game	3:45pm	Lenape
● Basketball: Girls Freshman Game	3:45pm	Lenape
● Unified Basketball: Varsity Game	4:00pm	Old Bridge
● Basketball: Girls JV Game	4:15pm	Lenape
● Basketball: Boys Varsity Game	5:15pm	Lenape
● Basketball: Girls Varsity Game	6:00pm	Lenape
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TUESDAY, FEB 07, 2023		
● Basketball: Boys Varsity BC Open	TBD	TBD, TBD
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WEDNESDAY, FEB 08, 2023		
● Wrestling: Boys Varsity NJSIAA Second Round	TBD	TBA
● Unified Basketball: Varsity Game	3:30pm	Florence Township Memorial

Activity	Time	Versus
● Unified Bowling: Varsity Match	3:45pm	Pennsauken Public Schools
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THURSDAY, FEB 09, 2023		
● Basketball: Boys JV Game	3:45pm	Shawnee
● Basketball: Girls Freshman Game	3:45pm	Shawnee
● Basketball: Boys Freshman Game	3:45pm	Shawnee
● Basketball: Girls JV Game	3:45pm	Shawnee
● Basketball: Boys Varsity Game	5:15pm	Shawnee
● Basketball: Girls Varsity Game	5:15pm	Shawnee
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FRIDAY, FEB 10, 2023		
● Wrestling: Boys Varsity NJSIAA Sectional Final	TBD	TBA
● Unified Basketball: Varsity Game	2:45pm	Cinnaminson High School
● Basketball: Girls JV Game	3:45pm	Burlington Township
● Basketball: Boys Freshman Game	3:45pm	Burlington Township
● Basketball: Girls Freshman Game	4:15pm	Burlington Township
● Basketball: Boys JV Game	5:15pm	Burlington Township
● Basketball: Girls Varsity Game	5:15pm	Burlington Township
● Basketball: Boys Varsity Game	6:30pm	Burlington Township
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SATURDAY, FEB 11, 2023		
● Basketball: Girls Varsity SJIBT Tournament	TBD	TBA
● Wrestling: Boys Varsity Quad	TBD	Away vs. Multiple Schools
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SUNDAY, FEB 12, 2023		
● Basketball: Girls Varsity SJIBT Tournament	TBD	TBA
● Wrestling: Boys Varsity NJSIAA Group Finals	TBD	TBA
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MONDAY, FEB 13, 2023		
● Basketball: Boys Varsity BC Open	TBD	TBD, TBD
● Basketball: Girls Varsity Tournament	TBD	TBA
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WEDNESDAY, FEB 15, 2023		
● Basketball: Girls Varsity Tournament	TBD	TBA
● Basketball: Boys Varsity BC Open	TBD	TBD, TBD
● Unified Bowling: Varsity Match	3:45pm	Delran
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THURSDAY, FEB 16, 2023		
● Basketball: Boys JV Game	3:45pm	Notre Dame
● Basketball: Girls Freshman Game	3:45pm	Delran
● Basketball: Boys Varsity Game	5:15pm	Notre Dame
● Basketball: Girls JV Game	5:30pm	Haddonfield Memorial
● Basketball: Girls Varsity Game	7:00pm	Haddonfield Memorial

Activity	Time	Versus
FRIDAY, FEB 17, 2023		
● Basketball: Boys Varsity BC Open	TBD	TBD, TBD
● Basketball: Girls Varsity Tournament	TBD	TBA
SATURDAY, FEB 18, 2023		
● Wrestling: Boys Varsity Districts	TBD	TBA
MONDAY, FEB 20, 2023		
● Basketball: Girls Varsity NJSIAA First Round	TBD	TBA
● Basketball: Boys Varsity NJSIAA First Round	TBD	TBA, TBA
FRIDAY, FEB 24, 2023		
● Wrestling: Boys Varsity Regionals	TBD	TBA
SATURDAY, FEB 25, 2023		
● Wrestling: Boys Varsity Regionals	TBD	TBA



New Jersey Motor Vehicle Commission

Exhibit #23-134
11/15/2022

P.O. Box 122
Trenton, New Jersey 08666-0122

STATE OF NEW JERSEY

Philip D. Murphy
Governor

Sheila Y. Oliver
Lt. Governor

Latrechia Littles-Floyd
Acting Chair and Chief Administrator

10/21/22

Re: Renewal Application for Account OL020360

Dear Online Access Program Applicant:

Your renewal application for the Online Access Program has been approved. Enclosed is the Agreement that must be signed by the same authorized officer of your company and witnessed by someone else in the Witness section to the left of the authorized officer's signature. Please email the Agreement back once signed.

If we do not receive the signed Agreement and fee within 30 business days of the date of this letter, we will assume you are no longer interested in participating in this program. If you have any questions, please call our office at (609) 292-4572.

Sincerely,

CAIR Program
Business & Government Services

Enclosures

LIMITED ONLINE ACCESS PROGRAM

MEMORANDUM OF UNDERSTANDING

BETWEEN

NEW JERSEY MOTOR VEHICLE COMMISSION

AND

MOORESTOWN BOARD OF EDUCATION

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into by and between the New Jersey Motor Vehicle Commission, (hereinafter known as the “Commission” or the “MVC”), acting through the Chief Administrator, located at 225 East State Street, Trenton, New Jersey 08666 and MOORESTOWN BOARD OF EDUCATION, located at 803 North Stanwick Rd., Moorestown, NJ 08057, hereinafter referred to as the “Program Participant” or collectively as “the Parties.”

WHEREAS, the Commission makes, maintains or keeps on file as required by law certain driver license, vehicle, and vessel records of individuals licensed and vehicles and vessels registered in this State; and

WHEREAS, the Commission also maintains, as an administrative convenience, a computer record of the aforementioned records, hereinafter called the "database"; and

WHEREAS, the database and the information contained in it do not constitute public records and the information in the database is not required to be released under the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 *et seq.*, but may be released at the discretion of the Commission in such manner as may be determined by the Commission to be administratively appropriate and in accordance with applicable laws and regulations; and

WHEREAS, the Program Participant has requested from the MVC driving history abstract and driver status and is within the guidelines of permitted uses according to the federal and New Jersey Drivers' Privacy Protection Act, 18 U.S.C. 2721 to 2725, and N.J.S.A. 39:2-3.3 to 3.6 (“Federal DPPA” and “New Jersey DPPA”), respectively; and

WHEREAS, the Commission in its discretion has established a Limited Online Access Program, hereinafter called the "Online Program" or “LOAP,” to provide certain information contained in the database, via electronic communications, to businesses or public entities that demonstrate a beneficial interest in and legitimate business use of the database information; and

WHEREAS, the Program Participant, in its application for participation in the Online Program, has demonstrated a beneficial interest in and legitimate business use of the database information; and

WHEREAS, the Program Participant will not be redisclosing or reselling the information provided by the Commission to any third-parties or end users; and

WHEREAS, the provision of such information via electronic communications to the Program Participant is consistent with the laws of the State and with the Commission's policy to balance the needs of the business community with the privacy needs of the public when providing information from the Commission's database.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED by and between the

Commission and the Program Participant that for and in mutual consideration of the covenants herein and pursuant to all federal and State laws and regulations:

A. GENERAL PROVISIONS

1. The WHEREAS clauses of this MOU are incorporated into this paragraph as though set forth verbatim.

2. The attached "Application for Online Access to Motor Vehicle Records," signed by the authorized representative of the Program Participant on **August 19, 2022** containing the handwritten notations and initials of the authorized representative of the MVC's Business and Government Services, hereinafter referred to as the "Application," is incorporated in and specifically made a part of this MOU.

3. The Program Participant certifies that all statements made and information provided in the Application are true to the best of its knowledge.

4. If any of the information contained in the Application changes during the course of this MOU, the Program Participant shall notify the Commission (MVC, Business and Government Services, PO Box 122, Trenton, NJ 08666-0122) within ten (10) days of such changes, in writing.

5. The Program Participant, including each of its employees, shall use the information provided by the Commission pursuant to this MOU only for the purposes explicitly set forth by the Program Participant that have been accepted by the authorized representative of the Commission, hereinafter referred to as "the Permitted Purposes."

***Personal information** means information that identifies an individual, including an individual's photograph; social security number; driver identification number; name; address other than the five-digit zip code; telephone number; and medical or disability information, but does not include information on transaction date, vehicular accidents, driving violations, and driver's status.

***Personally identifiable information** means information which can be used to distinguish or trace an individual's identity, such as their name, social security number, biometric records, etc. alone, or when combined with other Personal or Identifying Information which is linked or linkable to a specific individual, such as date and place of birth, mother's maiden name, etc.

6. The Program Participant may apply for approval of additional uses of the information provided under this MOU by submitting a new application form setting forth all intended uses, including those already approved and those for which approval is sought.

7. The Program Participant shall pay to the Commission an annual administrative fee of one hundred fifty dollars (\$150.00), payable to New Jersey Motor Vehicle Commission. This is an annual administrative fee for administrative and transaction costs which will authorize Program Participant to access of up to five thousand (5,000) records per calendar year. This fee shall be paid

by Program Participant to the Commission by January 31st each year. Records accessed in excess of five thousand (5,000) will be billed to Program Participant at the rate of one hundred fifty dollars (\$150.00) per each five thousand (5,000) record increment. Accounts will be reviewed and billed quarterly and excess quantities of two thousand five hundred (2,500) or greater (above the initial five thousand (5,000) allotment) will be charged as a full five thousand record (5,000) increment. Administrative fees are non-refundable.

8. The Program Participant is not entitled to receive, and the Commission shall not provide, social security numbers, insurance information, or medical information that may be contained in the Commission's database.

9. Upon the Commission's processing of the fully executed MOU and payment of the annual administrative fee, the Program Participant will be authorized to establish, at its sole cost and expense, electronic communications with the Commission, and thereafter to receive from the Commission, via electronic communications, information contained in the database within the scope of the Permitted Purposes and uses as defined in the MOU.

10. If any part, term or provision of this MOU is held by a court of competent jurisdiction to be illegal or in conflict with any law of the State of New Jersey or the United States, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the MOU did not contain the particular part, term or provision held to be invalid.

11. This MOU shall be governed by the laws of the State of New Jersey, both as to interpretation and performance, and any action at law, suit in equity or judicial proceeding for the enforcement or breach of this MOU or any provision thereof shall be instituted and maintained in any court of competent jurisdiction in the County of Mercer, State of New Jersey. Any agreement or arrangement signed and entered into on behalf of the State of New Jersey by a State official or employee shall be subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 to 12-3, and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 to -10, and the availability of appropriations.

12. Neither this MOU nor any interest in this MOU may be assigned or transferred.

13. The terms of this MOU shall be effective upon the signing of the MOU by an authorized representative of each party and shall continue in force and effect for five (5) years from the date of the signature by the Commission's Chief Administrator, or until cancelled or amended pursuant to the terms within section "D," Agreement Modification and Termination, whichever occurs earlier. Thirty days (30) prior to the expiration of the MOU, the Program Participant must submit a new Application and pertinent supporting documentation for approval in order to have their account status maintained.

14. This MOU does not create in any individual or entity the status of third-party beneficiary, and this MOU shall not be construed to create such status. The rights, duties, and obligations contained in this MOU shall operate only between the Parties and shall inure solely

to the benefit of the Parties. The provisions of this MOU are intended only to assist the Parties in determining and performing their obligations under this MOU. The Parties intend and expressly agree that only the Parties shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a Party's performance or failure to perform any term or condition of this MOU, or to bring any action for breach of this MOU.

15. This MOU represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

16. By execution of this MOU, the Parties represent that they are duly authorized and empowered to enter into this MOU and to perform all duties and responsibilities established in this MOU. The individuals executing this MOU on behalf of their respective party represent that they have the authority to so bind their respective party.

17. The MVC and Program Participant will accept and submit scanned copies of signatures in connection with the execution of this MOU. Both parties acknowledge the right to opt-out of this arrangement and can request hard copies of the applicable documents to sign and review upon thirty (30) days written notice to the other party. The Program Participant agrees that the MVC reserves the right to refuse to conduct other transactions by means of scanned copies of signatures.

B. PROGRAM PARTICIPANT'S OBLIGATIONS

1. In accordance with the public policy of the State of New Jersey, as set forth in N.J.A.C. 13:18-11.3(c) and N.J.A.C. 13:18-11.4(f)1, the Program Participant shall only use the information in accordance with this MOU and shall not use the information provided by the Commission pursuant to this MOU for the purpose of commercial solicitation or marketing, political canvassing or campaigning or any similar purpose or objective, and shall not provide such information to any person or entity which seeks to use such information for any of these purposes. If such efforts occur, the Commission may terminate this MOU immediately.

2. The Program Participant shall strictly adhere to both the Federal DPPA and the New Jersey DPPA incorporated herein by reference. A person who knowingly obtains or discloses personal information and/or personally identifiable information from a motor vehicle record for any use not permitted under the Federal DPPA or New Jersey DPPA is guilty of a crime of the fourth degree and shall be liable to the individual to whom the information pertains, who may bring a civil action in the Superior Court.

3. Unless required by law or regulation, the Program Participant shall not accumulate, store or build a file from records obtained from the Commission. Once an MVC record is captured through LOAP it can only be used to satisfy a single request. However, data and information regarding the records requested must be retained by the Program Participant for a minimum of five (5) years and be accessible to the MVC upon request. This data and/or information must include but not be limited to: the user id of the requester, the date of the request, the date the record was received, the unique identifier used to identify the record, the

reason for the request, and the permitted purpose for which the information was used.

4. The Program Participant shall not merge any Commission record with any other document gleaned from any other source in order to sell or provide the information to another party as an official Commission record. The Program Participant also shall not copy any part of the entire original data file to sell to another entity or engage in the re-sale of the records to entities that would otherwise be required to purchase the records from the Commission.

5. The Program Participant shall submit to the MVC, a list of all proposed authorized employees or agents ("employee and agent list") that Program Participant seeks to allow to use the electronic communications established for the Online Program and any data and/or information obtained therefrom. The Program Participant shall not permit persons other than its authorized employees or agents on the list to use the electronic communications established for the Program Participant pursuant to this MOU, or any data and/or information obtained therefrom. The Program Participant shall notify the Commission within five (5) business days and immediately revoke access to MVC Personal Information and Personally Identifiable Information when an employee or agent authorized to use the Online Program is no longer working for the Program Participant, or no longer working in a capacity in which access to the Online Program is necessary, or if access to the Online Program should be removed for any other reason. Program Participant shall update its employee and agent list and supply the updated list to the MVC quarterly on the first of the month in February, May, August, and November each year.

6. The Program Participant shall take all steps necessary, including the implementation of appropriate administrative, technical and physical safeguards, to protect the data and information provided by the Commission under this MOU from theft, unauthorized disclosure or any use not specifically permitted under this MOU. All data and information provided by the Commission must be disposed of in accordance with National Institute of Standards and Technology ("NIST") Special Publication (SP) 800-88 rev. 1, Guidelines for Media Sanitization.

7. The Program Participant shall employ cryptographic safeguards to protect all MVC data and information. Cryptographic protections shall include at a minimum: using industry standard encryption algorithms; establishing requirements for encryption of data in transit; establishing requirements for encryption of data at rest; and implementing cryptographic key management processes and controls. No State data and information shall be processed on or transferred to any portable device or portable storage medium including smart devices and/or USB devices, unless that device or storage medium has been approved in advance in writing by the State of New Jersey. The Program Participant shall not transfer State of New Jersey data and information outside of the United States.

8. The Program Participant shall ensure that all equipment storing MVC data and information is secured in a manner that ensures no unauthorized/unnecessary access will occur. The Program Participant must secure all data and information, including data and information back-ups, from manipulation, sabotage, theft or breach of confidentiality and integrity. The Program Participant shall take all steps necessary to ensure only authorized individuals, systems, and processes can access the State's information, including any Personal information and/or

personally identifiable information, and Program Participant information and information systems.

9. Data usage, storage, and protection of Personal information and personally identifiable information, as defined in Section A.5 of this MOU are subject to all applicable federal and state statutory and regulatory requirements, as amended from time to time, including, without limitation, those for HIPAA; Tax Information Security Guidelines for Federal, State, and Local Agencies (IRS Publication 1075); New Jersey State tax confidentiality statute; the New Jersey Privacy Notice found at (<https://www.nj.gov/nj/privacy.html>); N.J.S.A. 54:50-8; New Jersey Identity Theft Prevention Act, N.J.S.A. 56:11-44 to -52; and both the Federal DPPA and New Jersey DPPA.

10. The Program Participant shall maintain network security that conforms to current standards set forth and maintained by NIST, including those found at (<http://web.nvd.nist.gov/view/ncp/repository>).

11. The Program Participant must comply with all applicable State and federal laws that require the notification of individuals in the event of unauthorized release of personal information and/or personally identifiable information, or other event requiring notification. In the event of any actual, probable or reasonably suspected breach of security, or any unauthorized access to or acquisition, use, loss, destruction, compromise, alteration or disclosure of any Personal information and/or personally identifiable information (each, a Security Breach) that may concern any MVC confidential information or Personal information and/or personally identifiable information, Program Participant shall:

- (a) Assume responsibility for informing the Commission within 24 (twenty-four) hours and all such appropriate individuals in accordance with applicable law of a Security Breach;
- (b) Designate a single individual employed by the Program Participant who shall be available to the Commission 24 hours per day, seven (7) days per week as a contact regarding Program Participant's obligations under this paragraph and the status of any Security Breach (Incident Response);
- (c) Not provide any other notification or provide any disclosure to the public regarding such Security Breach without the prior written consent of the Commission, unless required to provide such notification or to make such disclosure pursuant to any applicable law, regulation, rule, order, court order, judgment, decree, ordinance, mandate or other request or requirement now or hereafter in effect, of any applicable governmental authority or law enforcement agency in any jurisdiction worldwide (in which case Program Participant shall consult with the Commission and reasonably cooperate with the Commission to prevent any notification or disclosure concerning any Personal information and/or personally identifiable information, security breach, or other MVC Confidential Information);

- (d) Assist the Commission in investigating, remedying and taking any other action the Commission deems necessary regarding any Security Breach and any dispute, inquiry, or claim that concerns the Security Breach;
- (e) Follow all instructions provided by the Commission relating to the MVC Confidential Information affected or potentially affected by the Security Breach;
- (f) Take such actions as necessary to prevent future Security Breaches;
- (g) Unless prohibited by an applicable statute or court order, notify the Commission of any third party legal process relating to any Security Breach including, at a minimum, any legal process initiated by any governmental entity (foreign or domestic); and
- (h) Hold harmless, defend and indemnify the State of New Jersey, its officials, employees, and agents, from and against any claims, damages, or other harm related to such Security Breach.
- (i) All communications must be coordinated with the State of New Jersey by contacting the Commission's Chief Information Security Officer at 609-777-4224 and the Commission's Chief Privacy Officer at 609-777-3831.

12. Within ten (10) days of receipt of a written request from the Commission, the Program Participant shall furnish to the Commission a certified statement of the manner in which the electronic records provided by the Commission and information contained in them are being used or have been used.

13. The Program Participant is strictly prohibited from using Commission records to conduct surveillance or to investigate or locate an individual for reasons not specifically related to motor vehicle activity. If reselling the data and/or information, the Program Participant shall require the third-parties/end-users to represent in writing to the Program Participant that they agree not to use Commission records to conduct surveillance or to investigate or locate an individual for reasons not specifically related to motor vehicle activity. For purposes of this MOA, non-motor vehicle activity includes but is not limited to, immigration enforcement, matchmaking services, debt collection unrelated to motor vehicles, and litigation not related to motor vehicles, including, but not limited to, premises liability actions, domestic and/or family actions, medical malpractice actions, and workers' compensation actions where the underlying claim is not motor vehicle related.

14. The Program Participant is responsible for ensuring that only current Commission records (not older than five (5) business days) are offered for resale.

15. The Program Participant shall submit all program fees by check, made payable to the New Jersey Motor Vehicle Commission, and send the check to the Motor Vehicle Commission, PO Box 122, Trenton, New Jersey 08666-0122. Under this MOU, the Program Participant's full account number shall be indicated on the face of each check. Checks without the full account number will be returned without processing.

16. The Program Participant shall hold the Commission harmless in the event of any errors or omissions in the information and/or data furnished under this MOU.

17. The Program Participant shall assume all risks of and responsibility for, and agrees to indemnify, defend, and save harmless the State of New Jersey and its officers and employees from and against any and all claims, demands, suits, actions, recoveries, judgments, costs and expenses of any kind arising out of or alleged to arise out of the use of data and/or information provided under this MOU, whether the use is by the Program Participant or its agents, employees, third-party participants or vendors.

18. The Commission, at its sole option, may, at any time, audit, engage an independent auditor to review and audit, or require the Program Participant to audit or engage an independent auditor to review and audit, the books and records and/or operations of the Program Participant and/or the technology used by the Program Participant in order to determine compliance with this MOU. While such audit may be required at any time, the Program Participant will be required to bear the cost of this audit no more than once every three years. During any such audit, the Program Participant shall designate a single individual employed by the Program Participant who shall be available to the Commission as a contact regarding the audit.

19. All audits required in this MOU and conducted by the Program Participant shall be retained for a minimum of five (5) years and shall be made available to the MVC upon the MVC's request, which request may be made without prior notice to the Program Participant. Failure to comply with the auditing requirements set forth above shall result in immediate suspension of this MOU.

20. It is the Program Participant's responsibility to know, understand and comply with all MVC IT specifications, including any revisions, amendments and/or successors thereto. This requirement includes compliance with all periodic updates to MVC IT specifications which may be made from time to time. It is the Program Participant's responsibility to monitor and be aware of all updates and/or changes. This provision is not subject to section D.5 of this MOU regarding amendments.

C. COMMISSION OBLIGATIONS

1. Upon the Program Participant's fully processed payment of the administrative fee, the Commission will provide the Program Participant and its authorized employees, information from the database via electronic communications, at the administrative fee rate listed in A.7 of this MOU, and as permitted under this MOU.

D. MOU MODIFICATION AND TERMINATION

1. This MOU may be terminated by the Commission in its sole discretion upon ten (10) days' notice to the Program Participant, sent to the address provided by the Program Participant. This MOU may be terminated immediately without prior notice by the Commission in its sole discretion if it believes individual or public health or individual or public safety may be at risk.

2. The Commission may cancel or amend this MOU without prior notice to the Program

Participant if such cancellation or amendment is deemed necessary by the Commission due to any changed requirement in the law or Commission policy that would prohibit such an MOU, or upon a determination by the Commission that there has been a breach of the integrity or security of the data and/or information provided to the Program Participant, or a failure of the Program Participant to comply with established procedures or legal requirements included or incorporated by reference in this MOU.

3. Any breach of the terms of this MOU by the Program Participant will result in the immediate termination of the MOU and the service provided by the Commission under the MOU.

4. This MOU and the service provided to the Program Participant under this MOU shall be terminated by the Commission within thirty (30) days upon its receipt of a written request for such termination by the Program Participant.

5. This MOU may be amended by mutual consent of the Program Participant and the Commission. Any proposed amendment or modification must be submitted in writing to the other party prior to any formal discussion or negotiation of the issue. Any amendment must be signed by both the Program Participant and the Commission in order to become effective and to modify or change this MOU.

E. CONTACT INFORMATION

1. All notices, questions or concerns that arise in connection with this MOU shall be sent to the individuals designated as contact persons below. Each Party shall update the contact information immediately upon any change.

NJ MOTOR VEHICLE COMMISSION	MOORESTOWN BOARD OF EDUCATION
Business Partner Management Unit	Sandra Schaefer
Business and Government Services	
New Jersey Motor Vehicle Commission	Moorestown Board of Education
225 East State Street – 3 East	803 North Stanwick Rd.
PO Box 122	
Trenton, New Jersey 08666-0122	Moorestown, NJ 08057
Phone: 609-292-8821	856-778-6600
Email: Mvc.mvcbpm@mvc.nj.go	sschaefer@mtps.com

IN WITNESS WHEREOF, both parties have caused this MOU to be signed and witnessed.

**MOORESTOWN BOARD OF
EDUCATION**

Witness:

By: _____

By: _____

(Print Name)

(Print Name)

Title

Title

Date: _____

**STATE OF NEW JERSEY
MOTOR VEHICLE COMMISSION**

Witness:

By: _____

By: _____

LatreCIA Littles-Floyd
Acting Chair and Chief Administrator
Motor Vehicle Commission

Laurie Thompson
Director
New Jersey Motor Vehicle Commission
Business and Government Services

Date: _____

Approved as to form:

**MATTHEW J. PLATKIN
ATTORNEY GENERAL OF NEW JERSEY**

By: _____

**Brad M. Reiter
Deputy Attorney General**

Date: _____

IMPROPER COMPLETION OF THIS PAGE WILL DELAY MOU PROCESSING.

Moorestown Township Board of Education

801 N Stanwick Road
MOORESTOWN, NJ 08057

NOTICE OF TORT CLAIM

CLAIMANT INFORMATION

Name _____ Telephone _____
Address _____ Date of Birth _____
_____ SSN _____

ATTORNEY INFORMATION (if applicable)

Name _____ Telephone _____
Address _____ TeleFAX _____
_____ File No. _____

Send Notices to: ___ **Claimant** ___ **Attorney**

GENERAL INSTRUCTIONS: Pursuant to the provisions of the New Jersey Tort Claims Act, this Notice of Tort Claim form has been adopted as the official form for the filing of claims against the Board of Education of the Township of Moorestown.

The questions are to be answered to the extent of all information available to the Claimant or to his or her attorneys, agents, servants, and employees, under oath. The fully completed Claim Form and the documents requested shall be returned to the

James M. Heiser, CPA
Board Secretary - Business Administrator
Moorestown Township Board of Education
801 N Stanwick Road
Moorestown, NJ 08057

NOTE CAREFULLY: Your claim will not be considered filed as required by the New Jersey Tort Claims Act until this completed form has been filed with the Board of Education of the Township of Moorestown. Failure to provide the information requested, including such responses as "To Be Provided" or "Under Investigation" will result in the claim being treated as not being properly filed.

Timely Notices of Claim must be filed within 90 days after the incident giving rise to the claim.

This form is designed as a general form for use with respect to all claims. Some of the questions may not be applicable to your particular claim. For example, if your claim does not arise out of an automobile accident, questions regarding road conditions might not be applicable. In that event, please indicate "Not Applicable".

If you are unable to answer any question because of a lack of information available to you, specify the reason the information is not available to you. If a question asks that you identify a document, it will be sufficient to furnish true and legible copies. Where a question asks that you "identify all persons," provide the name, address and telephone number of the person.

If you need more space to provide a full answer, attach supplementary pages, identifying the continuation of the answer with the number of the applicable question.

DEFINITIONS:

"Claimant" shall refer to the person or persons on whose behalf the Notice of Claim has been filed with the Board of Education of the Township of Moorestown.

"Documents" shall refer to any written, photographic or electronic representation, and any copy thereof, including, but not limited to, computer tapes and/or disks, videotapes and other material relating to the subject matter of the claim.

"Person" shall include in its meaning a partnership, joint venture, corporation, association, trust or any other kind of entity, as well as a natural person.

"Public Entity" shall refer to the Board of Education of the Township of Moorestown along with any agent, official or employee of the Board of Education against whom a claim is asserted by the Claimant.

"You" or "Your" refers to the Claimant, any employee, agent or servant of the Claimant, and anyone acting on the Claimant's behalf, such as the Claimant's attorney.

NOTE that the questions are divided into sections relating to the claimant, the claim, property damage, personal injury and the basis for the claim against the public entity or a public employee.

If the claim involves only property damage, then the portion on personal injuries need not be answered. Just enter as the answer to Question 20 "No personal injuries claimed."

If the claim involves no property damage, then the portion on property damage need not be answered. Just enter as the answer to Question 19 "No property damage claimed."

INFORMATION ON THE CLAIMANT

1. Provide the following information with respect to the Claimant. Note: if the Claimant is a minor, please provide the below information for the Claimant and the Claimant's parent(s) or guardian(s).
 - a. Date of birth.
 - b. Social Security number.
 - c. Driver's license number.
 - d. Email address(es).
 - e. Address at the time of the incident giving rise to the claim.
 - f. Identify each person residing with the claimant and the relation, if any, of the person to the Claimant.
 - g. Any other name(s) by which the Claimant has been known.
 - h. Marital Status, now and at the time of the incident, and name of spouse.

2. Provide all addresses of the Claimant for the last 10 years, the dates of the residence, the persons residing at the addresses at the same time as the Claimant resided at the address and the relation, if any, of the person to the Claimant.

3. Provide the name and address of Claimant's current employer, and all employers for the prior ten (10) years.

4. If the Claimant is currently a student, please identify the school where Claimant is currently enrolled, and any other schools Claimant has attended for the prior ten (10) years.

INFORMATION ON ALL CLAIMS

5. Provide the exact date, time and place of the incident forming the basis of the claim and the weather conditions prevailing at the time.

6. Provide the Claimant's complete version of the events that form the basis of the claim.

7. List any and all individuals who were witnesses to or who have knowledge of the facts of the incident which gave rise to the claim. Provide the full name, address, telephone number and email address of each individual (to the extent known).

8. Identify all public entities or public employees, by name and position, alleged to have caused the injury or property damage **and specify as to each public entity or employee the exact nature of the act or omission alleged to have caused the injury or property damage.**

9. If you claim that the injury or property damage was caused by a dangerous condition of property under the control of the public entity, specify the nature of the alleged dangerous condition and the manner in which you claim the condition caused the injury.

10. If you allege a dangerous condition of public property, state the specific basis on which you claim that the public entity was responsible for the condition and the specific basis and date on which you claim that the public entity was given notice of the alleged dangerous condition. Statements such as "should have known" and "common knowledge" are insufficient.

11. If you or any other party or witness consumed any alcoholic beverages, drugs or medications within twelve (12) hours before the incident forming the basis of the Claim, identify the person consuming the same and for each person (a) what was consumed (b) the quantity thereof (c) where consumed (d) the names and addresses of all persons present.

12. If you have received any money or thing of value for your injuries or damages from any person, insurance company, firm or corporation, state the amounts received, the dates, names and addresses of the payors. Specifically list any policies of insurance, including policy number and claim number, from which benefits have been paid to you or to any person on your behalf, including doctors, hospitals or any person repairing damage to property.

13. If you have had any communication with any employee, agent or servant of the Moorestown Township Board of Education related to the claim or incident giving rise to the claim, please identify the date, the person you communicated with, a description of the communication, and if in writing please produce a copy. If you recorded any conversation, please produce a copy.

14. If any photographs, video, audio, sketches, charts or maps exist with respect to anything which is the subject matter of the claim, state the date thereof, the names and addresses of the persons making the same and of the persons who have present possession thereof. Attach copies of any of these items in your possession.

15. If you or any of the parties to this action or any of the witnesses made any statements or admissions, set forth what was said; by whom said; date and place where said; and in whose presence, giving names and addresses of any persons having knowledge thereof.

16. State the total amount of your claim and the basis on which you calculate the amount claimed.

17. Provide copies of all documents, memoranda, correspondence, reports (including police reports), etc. which discuss, mention or pertain to the subject matter of this claim.

18. Provide the names and addresses of all persons or entities against whom claims have been made for injuries or damages arising out of the incident forming the basis of this claim and give the basis for the claim against each.

PROPERTY DAMAGE CLAIMS

- 19. If your claim is for property damage, attach a description of the property damage and an estimate of the costs of repair. If your claim does not involve any claim for property damage, enter "None".

_____ If your claim is for property damage only, initial here and proceed directly to page 11 and sign the Certification.

24. If an X-Ray, MRI, CT Scan or any other study was taken, state (a) the address of the place where each was taken (b) the name and address of the person who took them (c) the date when each was taken (d) what each disclosed (e) where and in whose possession they now are. Provide a copy of all such studies.

25. If treated by doctors, including psychiatrists or psychologists, state (a) the name and present address of each doctor (b) the dates and places where treatments were received (c) the nature of the treatment (d) the date of last treatment or, if treatments are continuing, the schedule of continuing treatments. Provide true copies of all written reports rendered to you or about you by any doctors who you propose to have testify on your behalf.

26. If you have any physical impairment which you allege is caused by the injury forming the basis of your claim and which is affecting your ordinary movements, hearing or sight, state in detail the nature and extent of the impairment and what corrective appliances, support or device you use to overcome or alleviate the impairment.

27. If you claim that a previous injury has been aggravated or exacerbated, describe the injury and give the name and present address of each doctor who treated you for the condition, the period during which treatment was received and the cause of the previous injury. Specifically list any impairment, including use of eyeglasses, hearing aid or similar device, which existed at the time of the injury forming the basis of the claim.

28. List all injuries in the last 5 years.

29. Identify the name and address of your family physician. **Note:** an authorization for your family physician's chart is at the end of this questionnaire. Please complete and return.

30. If any treatments, operation or other form of surgery in the future has been recommended to alleviate any injury or condition resulting from the incident which forms the basis of the claim, state in detail (a) the nature and extent of the treatment, operation or surgery (b) the purpose thereof and the results anticipated or expected (c) the name and address of the doctor who recommended the treatments, operation or surgery (d) the name and address of the doctor who will administer or perform the same (e) the estimated medical expenses to be incurred (f) the estimated length of time of treatments, operation or surgery, period of hospitalization and period of convalescence (g) all other losses or expenditures anticipated as a result of the treatments, operation or surgery (h) whether it is your intention to undergo the treatments, operation or surgery and the approximate date.

31. Itemize any and all expenses incurred for hospitals, doctors, nurses, x-rays, medicines, care and appliances and indicate which expenses were paid by any insurance coverage.

32. If employed at the time of the alleged injury forming the basis of the claim state (a) the name and address of the employer (b) position held and the nature of the work performed (c) average weekly wages for the year prior to the injury (d) period of time lost from employment, giving dates (e) amount of wages lost, if any. List any sources of income continuation or replacement, including, but not limited to, worker's compensation, disability income, social security and income continuation insurance.

33. If other loss of income, profit or earnings is claimed, state (a) total amount of the loss (b) give a complete detailed computation of the loss (c) the nature and dates of loss.
34. If you are claiming lost wages (a) the date that the employment began (a) the name and address of the employer (c) the position held and the nature of the work performed (d) the average weekly wages. Attach copies of pay stubs or other complete payroll record for all wages received during the past year.

PRIOR CLAIMS

35. Have You every brought or filed a claim for personal or bodily injury, such as a lawsuit or workers compensation claim? If you have, please identify the (a) date of the injury giving rise to the claim; (b) the injuries sustained; (c) the person or entity you brought the claim against; (d) if you were represented by an attorney, the name and address of your attorney; (e) whether the claim settled or proceeded to trial; and (f) what you received from the settlement or trial of the claim.

DOCUMENT REQUEST: Produce all documents identified in your answers to the above questions, or which you relied upon to answer the above questions.

CERTIFICATION

I hereby certify that the information provided is the truth and is the full and complete response to the questions, to the best of my knowledge.

Signature of Claimant

Dated: _____

AUTHORIZATIONS

INSTRUCTIONS: If you are claiming bodily or personal injury, complete, sign and return the following forms.

Complete and sign one (1) medical authorization for each doctor who provided you with any treatment for your injuries, as well as for your family physician, whether or not they provided you any treatment for your injuries.

If you are claiming property damage only, you do not need to complete the following forms.

AUTHORIZATION FOR RELEASE OF EMPLOYMENT RECORDS

TO: _____
[name of your employer]

Date: _____

RE: _____
[your name]

Address

Social Security Number

Claim Number

You are hereby authorized and requested to disclose, make available and furnish to:

Qual-Lynx
100 Decadon Drive
Egg Harbor Township, NJ 08234

Phone: 609-653-8400
Fax: 609-926-9270

all information relating to my employment, including, but not limited to, my job title, assigned duties, compensation, benefits, attendance, and sick leave and to permit him or her to inspect and make copies or abstracts thereof.

A photocopy of this release form, bearing a photocopy of my signature, shall constitute your authorization for the release of the information in accordance with the request made to you.

Signature

AUTHORIZATION FOR HEALTH INFORMATION DISCLOSURE

PATIENT INFORMATION

(please print)

Patient Name: _____ DOB: _____

Patient Address: _____

City: _____ State: _____ Zip: _____

I hereby authorize: _____
(Name of physician's office/medical practice disclosing information)

REQUESTOR/RECIPIENT INFORMATION

Please disclose the following protected health information to:

Qual-Lynx
100 Decadon Drive
Egg Harbor Township, NJ 08234

Phone: 609-653-8400
Fax: 609-926-9270

Please indicate the information or types of information to be disclosed: any and all medical records in your possession, including but not limited to any and all office notes, medical records, reports, diagnostic studies, hospital records, operative reports, psychiatric and/or psychological records, bills etc.

Specify dates (or date range) if applicable:

This request is for the purpose of investigation.

I understand that I have the right to revoke this authorization at any time. I understand that my revocation must be in writing and addressed to the privacy officer of the above named facility authorized to make this disclosure. I understand that the revocation does not apply to information that has already been released in response to this authorization. Unless otherwise revoked, this authorization will expire in two years or on the following date: _____.

I understand that any disclosure of information may be subject to re-disclosures by the recipient and may no longer be protected by federal state law. I understand that I need not sign this authorization to assure treatment. I understand that I may inspect and/or copy the information to be disclosed. I understand that authorizing this disclosure is voluntary. I understand that if I have any questions about disclosure of my health information, I may contact the privacy officer at the facility listed above that is authorized to disclose this information and request a copy of this authorization.

I understand that my health record may include information pertaining to the treatment of drug and alcohol abuse, mental illness, acquired immunodeficiency syndrome (AIDS) or human immunodeficiency virus (HIV), sexually transmitted diseases, tuberculosis or genetics.

IF YOU DO NOT WISH THIS INFORMATION TO BE RELEASED, PLEASE INITIAL: DO NOT RELEASE _____

Finally, I understand that I may revoke this authorization in writing at any time, provided that I do so in writing, except to the extent that action has been taken in reliance upon this authorization.

A copy of this signed form will be provided to the claimant patient.
Photocopies of this Authorization carry the same authority as the original.

Signature of Patient of Authorized Representative

Date

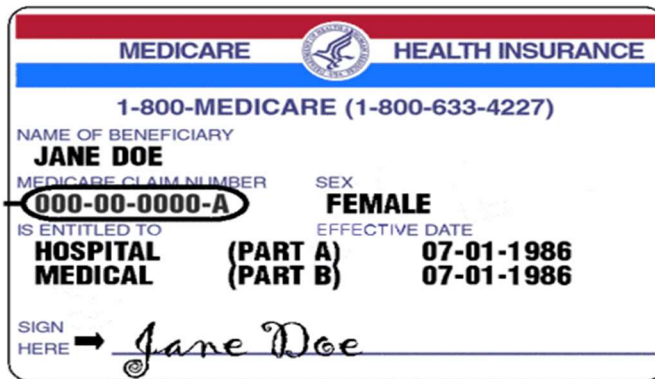
Description of Representative's Authority
(witness signature required)

Signature of Witness

File # _____

7. Are you presently or have you ever been enrolled in Medicare Part A or Part B YES NO

Please review this picture of the Medicare card to determine if you have, or have ever had, a similar Medicare card.



8. MEDICARE CLAIM NUMBER:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SECTION II

I understand that the information requested is to assist the requesting insurance arrangement to accurately coordinate benefits with Medicare and to meet its mandatory reporting obligations under Medicare law.

Claimant Name (Please Print)

Claim Number

Name of Person Completing This Form If Claimant is Unable (Please Print)

Signature of Person Completing This Form

Date

If you have completed Sections I and II above, stop here. If you are refusing to provide the information requested in Sections I and II, proceed to Section III.

Section III

Claimant Name (Please Print)

Claim Number

For the reason(s) listed below, I have not provided the information requested. I understand that if I am a Medicare beneficiary and I do not provide the requested information, I may be violating obligations as a beneficiary to assist Medicare in coordinating benefits to pay my claims correctly and promptly.

Reason(s) for Refusal to Provide Requested Information:

Signature of Person Completing This Form

Date

Appointments

Exhibit #23-136
11/15/2022
(as amended)

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	Education	Assignment	Building	Salary	Effective	Step
A. CERTIFICATED STAFF								
1	Stephen	Campbell	MA	Teacher	Roberts	\$69,330.00	1/1/2023	8
2	Lauren	Karpovich	MA	Teacher	High	\$69,330.00	on or about 1/12/2023	8
B. SECRETARY								
1	Linda	Kapostas	NA	10 Month H	Middle	\$26,498.00	11/28/2022	3
C. LPN								
1	Sheila	Diehl	BA	LTS LPN	South Valley	\$40,732.00	12/1/2022-4/26/2023	1

	First	Last	Education	Assignment	Building	Hourly Rate	Effective	Step
D. SUPPORT STAFF -PARA								
1	Sumairia	Arif	PARA EDUC	PT Paraprofessional	Roberts	\$17.24	11/14/2022	7
2	Kathryn	Mills	PARA EDUC	LTS FT Paraprofessional	South Valley	\$17.24	11/14/2022	7
3	Tania	Mir	PARA EDUC	PT Paraprofessional	South Valley	\$16.20	10/24/2022	5
4	Lauren	Retzko	PARA AA/BS	FT Paraprofessional	South Valley	\$17.08	11/1/2022	8
5	Pinar	Kaya	PARA	PT Paraprofessional	UES	\$16.48	11/14/2022	8
6	Sarah	Bowling	PARA AA/BS	FT Paraprofessional	Baker	\$14.75	12/01/2022	4

	First	Last	Assignment	Building	Effective
A. SUPPORT STAFF					
1	Sarah	Bowling	Secretary - 10 month H	High	11/30/2022
2	Brooke	Driscoll	PT Paraprofessional	South Valley	10/27/2022
3	Linda	Kapostas	Paraprofessional	South Valley	11/25/2022
4	Colton	Rogers	Paraprofessional	UES	12/24/2022
B. CO-CURRICULAR/ATHLETICS					
1	Katherine	Kaubin	Unified Basketball Head Coach	Middle	11/1/2022
2	Neil	Socoloski	Unified Bowling Assistant	Middle	10/18/2022
C. EDC STAFF					
1	Diane	Nelson	Supervisor	District	11/1/2022

Leaves of Absence

Exhibit #23-138
11/15/2022

	First	Last	Assignment	Building	Leave	Effective
A. ADMINISTRATIVE STAFF						
1	Cynthia	Moskalow	Supervisor SpEd 7-12	High	Medical	12/7/2022-3/1/2023 (with pay)
B. CERTIFICATED STAFF						
1	Michelle	Dzamko	Teacher	Baker	Medical	9/29/2022-12/11/2022 (with pay)
C. SUPPORT STAFF						
1	Wendy	Adamczyk	Paraprofessional	High	Medical	11/3/2022-11/9/2022 (with pay)
2	Cianna	Martinez	Paraprofessional	High	Inter. FMLA	11/11/2022-6/30/2023 (without pay)
3	Jenna	Burke	Paraprofessional	South Valley	Medical/FMLA	1/1/2023-1/11/2023 (with pay) 1/12/2022-4/18/2023 (without pay)
4	Cristin	Wasiluk	Paraprofessional	South Valley	Medical	10/31/2022-6/30/2023 (without pay)
5	Michelle	Holland	Paraprofessional	Transportation	Medical/FMLA	10/24/2022-11/3/2022 (with pay) 11/4/2022-12/4/2022 (without pay)
D. CERTIFICATED STAFF - ADJUSTMENT/EXTENSION						
1	Anne	Poole	Teacher	High	Medical	9/1/2022-11/8/2022 (with pay)
2	Katherine	Kaubin	Teacher	Middle	Child Rearing	12/5/2022-3/5/2023 (without pay)
3	Breanne	Villegas	Social Worker	UES	Medical/FMLA	9/16/2022-11/9/2022 (with pay) 11/10/22-3/14/2023 (without pay)

Substitutes

Exhibit #23-139
11/15/2022

SUBSTITUTES - pending receipt of all approved paperwork and Criminal Background History Clearance- Effective 2022-2023 school year per event			
	First	Last	Start Date
A. CERTIFICATED SUBSTITUTE TEACHERS			
1	Mary	Deaner	10/20/2022
2	Mary	Schuster	11/16/2022
3	Ryan	Veldon	11/16/2022
4	Donovan	Woodham	11/16/2022
B. COUNTY SUBSTITUTE TEACHERS			
1	Mary	Colbeck	11/16/2022
2	Ruchi	Palzia	11/16/2022
C. SUBSTITUTE PARAPROFESSIONAL			
1	Sara	Pitt	10/31/2022
2	Justin	Vecchio	10/28/2022
D. SUBSTITUTE CUSTODIAN			
1	Lester	Yaples	10/17/2022

Change in Position, Hours & Start Date

Exhibit #23-140
11/15/2022

	First	Last	Assignment	Building	From	To:	Effective:	Hourly Rate:	Salary (prorated)
A. CHANGE IN HOURS - SUPPORT STAFF									
1	Elizabeth	Powers	Bus Driver	Transportation	5.5 hours	2.5 hours	11/1/2022	\$24.00	\$10,980.00

	First	Last	Assignment	Building	Effective From	Effective To:
B. CHANGE IN START DATE - SUPPORT STAFF						
1	Denise	Kish	Paraprofessional	Transportation	10/31/2022	10/24/2022

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	Assignment	Building	Stipend Amount
A. COACHING - SCHOOL SPORTS					
1	Jennifer	Stansky	Basketball Girls JV	High	\$7,653.00
2	Margaret	Nissen	Unified Basketball Head Coach	Middle	\$1,308.00
3	Kelly	Sheehan	Unified Bowling Assistant	Middle	\$980.00
4	Colleen	Witte	Basketball 7th Grade Girls	Middle	\$5,008.00
B. CO-CURRICULAR					
1	All Staff		Event & 1:1 Support Chaperones	District	Per Diem
2	Clare	McGreevy	Musical Makeup Artist	Middle	\$353.00
3	Barbara	Rogers	MathCounts (Co-Sponsor - shared stipened)	UES	\$2,095.50
C. CLUBS					
1	Jason	Banyai	Chemistry Club	High	\$654.00
2	Lorenzo	Eagles	Fellowship & Friends of Christian Athletes	High	\$654.00
3	Melanie	Lomas	Psychology Club	High	\$654.00
4	Tracee	Panetti	Moorestown Medical Society Club	High	\$654.00
5	Christa	Potts	Knitting & Crochet Club	High	\$654.00
6	Carrie	Ferguson	Kindness Crew Club	Middle	\$654.00
7	William	Wilson	JR Model UN	Middle	\$654.00
8	Carol	Herb	Tiger TV Section II	UES	\$654.00
9	Michele	Kearns	Healthy Cooking Club II	UES	\$654.00
10	Shea	McGee	Health & Wellness	UES	\$654.00

	First	Last	Assignment	Building	Hourly Rate	Hours Not to Exceed
D. FIELD TRIPS						
1	Margaret	Bard	Bus Driver - Lockheed Martin	High	\$52.36	10

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 2023						
	First	Last	Assignment	Building	Hourly Rate	Hours Not to Exceed
E. CREATIVE MINDS						
1	Valerie	Luther	Creative Minds Substitute	South Valley	\$52.36	3

Movement on Salary Guide

Exhibit #23-142
11/15/2022

	First	Last	Assignment	Building	Step	From	Salary	To	Salary	Effective
A.	CERTIFICATED STAFF									
1	Jeanine	Motta	Teacher	High	10	MA	\$79,534.00	MA+15	\$81,900.00	9/1/2022

Practicum Students & Student Teachers

Exhibit #23-143
11/15/2022

A.	First	Last	Program	Assignment	Building	Cooperating Staff	College/University	Semester	Dates
1	Angela	Reid	Student Teacher	Elementary	Baker	Sharon Burns	Liberty University	Spring	January 16-May 5
2	Victoria	Bregman	Student Teacher	History 9-12	High	Melanie Bruno/Lorenzo Eagles	TCNJ	Spring	January 23- May 5
3	Koehler	Housel	Student Teacher	History 9-12	High	Rebecca Russo	TCNJ	Spring	January 23- May 5
4	Andrew	Harker	Student Teacher	Music Teacher	Middle	Hope Knight	University of the Arts	Fall	January 23- May 5
5	Annie	Bayruns	Student Teacher	Elem 1-5	Roberts	Serena Ennis	TCNJ	Spring	January 23- May 5
6	Julia	Bizarre	Student Teacher	Elem/Spec Ed 1-5	South Valley	Michelle Bachman/ Kim Seymour	TCNJ	Spring	January 23- May 5
Pending receipt of substitute certification and all related paperwork									

Title I Tutors \$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	Hours Not to Exceed	Hourly Rate	Total
A. ESSA - CERTIFICATED STAFF						
1	Heather	Foster	Middle	30	\$52.36	\$1,570.80
2	Melissa	Hiller	Middle	30	\$52.36	\$1,570.80
3	Caitlyn	Maturi	Middle	30	\$52.36	\$1,570.80
4	Clare	McGreevey	Middle	30	\$52.36	\$1,570.80
5	Kristine	O'Brien	Middle	30	\$52.36	\$1,570.80
6	Lauren	Tomaszewski	Middle	30	\$52.36	\$1,570.80
7	Rosemary	Anderson	Roberts	30	\$52.36	\$1,570.80
8	Marianne	Baker	Roberts	30	\$52.36	\$1,570.80
9	Kimberly	Berdos	Roberts	30	\$52.36	\$1,570.80
10	Michelle	Mieskolainen	Roberts	30	\$52.36	\$1,570.80
11	Lisa	Wood	Roberts	30	\$52.36	\$1,570.80
12	Adam	Collik	UES	40	\$52.36	\$2,094.40
13	Kathleen	Cunnane	UES	40	\$52.36	\$2,094.40
14	Jessica	Heck	UES	40	\$52.36	\$2,094.40
15	Arianna	Labetti	UES	40	\$52.36	\$2,094.40
16	Jessica	Mannion	UES	40	\$52.36	\$2,094.40
17	Shea	McGee	UES	40	\$52.36	\$2,094.40
18	April	Sullivan	UES	40	\$52.36	\$2,094.40
19	Courtney	Visconti	UES	40	\$52.36	\$2,094.40
B. SUBSTITUTES						
1	Susan	Lagatta	Roberts	30	\$52.36	\$1,570.80
2	Joanna	Carter	UES	40	\$52.36	\$2,094.40
3	Lauren	Lancenese	UES	40	\$52.36	\$2,094.40
C. SUPPORT STAFF						
1	Barbara	Jardel	Roberts	30	\$33.31	\$999.30

Tutoring Hours

Exhibit #23-145
11/15/2022

	Tutors \$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	Hours Not to Exceed	Hourly Rate	Total
1	Heather	Foster	Middle	30	\$52.36	\$1,570.80

	First	Last	Building	Date	Title	Not to Exceed Hours	Hourly Rate	Total
A.	Kindergarten/Preschool Open House Paraprofessional Staff - Addition							
1	Gina	Schneider	South Valley	9/6/2022	Paraprofessional	1.5	\$15.84	\$23.76

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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	2	2
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	4	0	3	0	7
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: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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	2	3	6	3	14
Saturday Detention	0	3	2	1	6
In-School Suspension Full Day	0	0	2	2	4
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	4	0	0	0	4
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	1	0	0	1	2
Grade Totals:	11	6	13	9	39

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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	0	6	6
Central Detention	4	3	7
Saturday Detention	1	1	2
In-School Suspension Full Day	0	0	0
In-School Suspension Partial Day	0	0	0
Issue handled by staff	0	0	0
Out-of-School Suspension	0	1	1
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	5	11	16

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 11/08/2022
Actions between 10/11/2022 and 11/07/2022 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	1	0	1
Suspension of Parking Privilege	0	0	0	0
Suspension of Senior Option	0	0	0	0
No Trespass Notification	0	0	0	0
Attendance: Seat Time	0	0	0	0
Co-Curr	0	0	0	0
Conference with Parent and Administrator	0	0	0	0
Conference with Parent and Teacher	0	0	0	0
Conference with Parent, Teacher, and Administrator	0	0	0	0
Conference with Parent, Teacher, Administrator, and Counselor	0	0	0	0
Conference with Child Study Team	0	0	0	0
Conference with Teacher, Administrator, and Student	0	0	0	0
Conference with Student and Administrator	0	0	0	0
Conference with Student and Counselor	0	0	0	0
Conference between Student and Teacher	0	0	0	0
Expulsion	0	0	0	0

Monthly Summary of Actions Report - Report 51325
 Upper Elementary School
 Report Date: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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	3	2	4	9
Central Detention	0	0	0	0
Saturday Detention	0	0	0	0
In-School Suspension Full Day	1	0	0	1
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:	4	3	4	11

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 11/08/2022
Actions between 10/11/2022 and 11/07/2022 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: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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	1	1
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: 11/08/2022
Actions between 10/11/2022 and 11/07/2022 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	1	0	1
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	1	1	2

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 11/08/2022
 Actions between 10/11/2022 and 11/07/2022 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: 11/08/2022
Actions between 10/11/2022 and 11/07/2022 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