

**The Board of Education of Moorestown Township
Moorestown, New Jersey
MINUTES
Administration Building
May 16, 2023**

I. Call to Order - 5:45 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 Mrs. Melissa Arcaro Burns
Present Mrs. Jill Fallows Macaluso
Present Dr. Brooke Mailhiot
Present Mrs. Danielle Miller
Present Mrs. Claudine Morano
Present Ms. Lauren Romano
Present Mr. Maurice Weeks

Present Mrs. Cheryl Makopoulos, Vice President
Present Mr. Mark Villanueva, President

Present Mr. Andrew Li, Esq., Solicitor
Present Mr. Joseph Bollendorf, Interim 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

Student Matters

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

Personnel Update

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

Legal Matters

- a. Mr. Villanueva and Mr. Comegno reviewed confidential legal matters with the Board.

V. Adjournment - 6:40 p.m.

Moved by: Mr. Weeks

Second: Ms. Romano

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
May 16, 2023**

I. Call to Order - 8:46 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	Mrs. Melissa Arcaro Burns
Present	Mrs. Jill Fallows Macaluso
Present	Dr. Brooke Mailhiot
Present	Mrs. Danielle Miller
Present	Mrs. Claudine Morano
Present	Ms. Lauren Romano
Present	Mr. Maurice Weeks

Present	Mrs. Cheryl Makopoulos, Vice President
Present	Mr. Mark Villanueva, President

Present	Mr. Andrew Li, Esq., Solicitor
Present	Mr. Joseph Bollendorf, Interim Superintendent
Absent	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. Bollendorf, Mr. Comegno, and Mr. Villanueva reviewed confidential personnel matters with the Board related to the executive structure of the district.

V. Adjournment

Moved by: Ms. Romano Second: Mrs. Miller 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
May 16, 2023 - 7:00 p.m.**

I. Call to Order - 7:02 p.m.

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

- A. Notice filed with the Courier Post on July 1, 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 Mrs. Melissa Arcaro Burns
Present Mrs. Jill Fallows Macaluso
Present Dr. Brooke Mailhiot
Present Mrs. Danielle Miller
Present Mrs. Claudine Morano
Present Ms. Lauren Romano
Present Mr. Maurice Weeks

Present Mrs. Cheryl Makopoulos, Vice President
Present Mr. Mark Villanueva, President

Present Mr. Andrew Li, Esq., Solicitor
Present Mr. Joseph Bollendorf, Interim 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: Ms. Romano Second: Mrs. Makopoulos Vote: Unanimous

VI. Return to Public

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

VII. Routine Matters

A. Minutes

Approval of minutes for the following meetings attached as Exhibit #23-313:

April 18, 2023 Executive Session
April 18, 2023 Special Meeting

April 29, 2023 Executive Session
April 29, 2023 Special Meeting

Moved by: Ms. Romano Second: Mrs. Miller

Vote: Unanimous

April 25, 2023 Executive Session

April 25, 2023 Regular Meeting

Moved by: Ms. Romano Second: Mrs. Miller

Vote: 8 - 0, Abstain - 1
Abstention: Mrs. Fallows Macaluso

B. President's Remarks

1. Mr. Villanueva commented on the Superintendent search. While the Board has met with many great candidates, Mr. Bollendorf will serve as Interim Superintendent through June, 2024. Our Superintendent search is not over, the timeline has changed. The hope is that the candidates we've met with will continue to be interested.

C. Superintendent's Update

1. Mr. Bollendorf thanked the Board for their kind words and looks forward to continuing his work in the District. Mr. Bollendorf updated the Board and community that he has met with the mayor and plans are moving forward to hire three Class 3 officers, thereby tripling the size of police coverage in our buildings. Mr. Bollendorf also reminded the Board and community that the District is closed for Memorial Day weekend from May 26th to May 30th. Mr. Bollendorf also spoke about the re-development of the DEI committee which will be very diverse, will involve staff members, administrators, students, community members and community leaders, in an effort to move in a positive direction so students and staff members feel like they belong, are appreciated and have a voice in this community.

D. Student Board Representative Reports

1. Lucas Megill, Senior Class Liaison, updated the Board and community on year-end events, graduation, the 50th class reunion tours and prom.
2. Bhavika Verma, Junior Class Liaison, updated the Board and community on AP exams and prom.
3. Ameen Kazmi, Sophomore Class Liaison, updated the Board and community on Brandywine visits on April 18th and 22nd.
4. Dominic Gorman, Freshman Class Liaison, updated the Board and community with a recap on spring sports standings.

E. Board Committee Reports - Questions and Comments

1. Ad Hoc Committee on Housing Development - Mark Villanueva provided an update on a kickoff meeting. The committee discussed what we need to do in the near term to make sure we are well positioned financially and structurally to handle an influx of students, which includes hiring a demographer.
2. Communications - Jill Fallows Macaluso reported that the Communications Committee did not meet this month and is scheduled to meet on May 24th.

3. Curriculum - Lauren Romano provided an update on a recent Curriculum Committee meeting. Topics included field trips, instructional library materials procedures and UES summer reading discussion.
4. Finance and Operations - Maurice Weeks provided an update on a recent Finance and Operations Committee meeting. Topics included an overnight trip, the grounds bid award, CDL resolution, paraprofessional codicil, rewriting of job descriptions, ROD grant submission, auditor RFP, school Chromebooks, demographer study and enrollment projections.
5. Policy - Claudine Morano provided an update on a recent Policy Committee meeting. Topics included policies included on the agenda for 2nd reading, policy related to community organizations, boosters and parent organizations, and how to better structure operationalizing new or amended policies.

F. Off-Board Committee Updates - none

G. Public Comment on Agenda Items

The Board recognizes and values public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. This Public Comment Section is for comments related to specific items on the Board's agenda. There is an opportunity for public comment on non-agenda related items later in the meeting.

When called upon to speak, please provide your name and home address, and keep your comments to three minutes. Please direct your comments to the Board, not to individual members of the Board or Administration, but note that this is not a discussion or Q&A.

Under New Jersey law, the Board shall not discuss personnel matters in public. The Board President may refer questions or requests for action to staff for response at a later date.

Speakers are reminded that comments should be respectful and maintain a level of decorum appropriate for a meeting of a public body. Defamatory or abusive remarks are always out of order.

Thank you for your consideration of others, and for taking the time to make your public comment.

1. Open Public Comment

MOTION:

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

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

VIII. Reports to the Board

A. Business Administrator/Board Secretary

1. **Financial Reports of the Board Secretary** - March, 2023 - Exhibit #23-314
2. **Cafeteria Report** - March, 2023 - Exhibit #23-315

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 month of March, 2023 attached as Exhibit #23-316.

4. Approval of Bills

I recommend approval of the bills, in the amount of \$4,732,840.60 attached as Exhibit #23-317.

Approval of Items 1 - 4:

Moved by: Mrs. Makopoulos Second: Mrs. Miller

Vote: Unanimous

IX. Recommendations of the Superintendent

A. Policies and Procedures

1. Second Reading

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

- Policy 0144 Board Member Orientation and Training
- Policy 2423 Bilingual and ESL Education
- Regulation 2423 Bilingual and ESL Education
- Regulation 2460.30 Additional/Compensatory Special Education and Related Services
- Regulation 7425 Lead Testing of Water in Schools

MOTION:

I recommend that the Board enter and adopt on second reading the Policies and Regulations listed above as Exhibit #23-318.

Moved by: Mrs. Makopoulos Second: Dr. Mailhiot Vote: Unanimous

B. Educational Program

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

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

MOTION:

I recommend that the Board approve the students with special needs at the placements listed on Exhibit #23-319 for the 2022-2023 school year at the locations indicated at the approved tuition rates with transportation provided.

2. Homeless Placements 2022-2023

The following homeless placement is recommended.

MOTION:

I recommend that the Board approve the homeless student placement list on Exhibit #23-320 for the 2022-2023 school year at the location indicated and at the approved district tuition rates, where applicable.

3. Burlington County Alternative School Placements for 2022-2023

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

MOTION:

I recommend that the Board approve the students on Exhibit #23-321 for the 2022-2023 school year at Burlington County Alternative School at the prevailing tuition rate not to exceed state maximum rate with transportation provided.

4. Home Instruction 2022-2023

Approval is requested for Home Instruction for students during the 2022-2023 school year.

MOTION:

I recommend that the Board approve the Home Instruction student listed on Exhibit #23-322 for the 2022-2023 school year.

Approval of Items 1 - 4:

Moved by: Mrs. Makopoulos Second: Mrs. Miller Vote: Unanimous

C. 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 #23-323.

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 #23-324.

3. Donations

MOTION:

I recommend the Board accept the following donations:

- \$1,000 from Brian & Debra Kelly to be used by the MHS Boys Golf Program
- \$250 from Shandi Hogg to be used by the MHS Girls Golf Program

4. Student Field Trips

Pursuant to regulation N.J.A.C.6A:23A-5.8(c)1, the Board of Education is required to take action regarding student activities by pre-approving field trip destinations.

MOTION:

I recommend that the Board approve the student field trip destinations for the 2022-23 school year as listed in Exhibit #23-325.

5. Joint Transportation Agreement - Sending

Approval of the following Joint Transportation Agreement which will allow Moorestown to participate in transportation services coordinated with Camden County Educational Services Commission for three (3) displaced students.

MOTION:

I recommend the Board approve a Joint Transportation Agreement with Camden County Educational Services Commission for 3/6/23 to 6/30/23 in the amount of \$58,251.24.

6. Bid Award - Grounds Services

MOTION:

WHEREAS, Moorestown Township Public School District Board of Education ("Board") advertised for bids for Ground Services, Bid No: 23-06 ("Project"); and

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

WHEREAS, the Board previously held a public bid opening for the award of a contract for the Project; and

WHEREAS, two (2) bidders submitted bids for the Project; and

WHEREAS, the apparent lowest bid was made by TLC Landscape Co. (“TLC”); and

WHEREAS, TLC’s bid submission contained a base bid of Seven Hundred Forty-Six Thousand Eight Hundred Eighty Dollars (\$746,880), and TLC’s bid submission also included an “add” bid for Alternate #1 of Seventy-Three Thousand Eight Hundred Dollars (\$73,800); and

WHEREAS, TLC’s base bid, along with its additional “add” bid for Alternate #1 total Eight Hundred Twenty Thousand Six Hundred Eight Dollars (\$820,680); and

WHEREAS, the Board has reviewed TLC’s bid submission with the Board’s professionals and determined TLC to be the lowest responsive and responsible bidder for the Project; and

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Public School Contracts Law, the Board hereby awards the contract for the Project to TLC, based on its base bid of Seven Hundred Forty-Six Thousand Eight Hundred Eighty Dollars (\$746,880), and if deemed appropriate by the Board, its base bid and Alternate #1 totaling Eight Hundred Twenty Thousand Six Hundred Eighty Dollars (\$820,680); and

BE IT FURTHER RESOLVED, that the Board President, Business Administrator, and their designees are authorized to execute a contract on behalf of the Board with TLC for the Project, based on TLC’s base bid of Seven Hundred Forty-Six Thousand Eight Hundred Eighty Dollars (\$746,880), and if deemed appropriate by the Board, its base bid and Alternate #1 totaling Eight Hundred Twenty Thousand Six Hundred Eighty Dollars (\$820,680).

This resolution will take effect immediately on this 16th day of May, 2023.

7. Burlington County Educational Services Unit Resolution

The Burlington County Educational Services Unit was formed to coordinate and provide certain services for local school districts in Burlington County. Approval of the following Joint Transportation Agreements will allow Moorestown to participate in transportation services coordinated through this program.

MOTION:

I recommend that the Board approve Burlington County Educational Services Unit Joint Transportation Agreements for 2023-24, as listed in Exhibit #23-326.

8. Burlington County Educational Services Unit Non-Public Contracted Services 2023-24

The Burlington County Educational Services Unit has provided services on behalf of Moorestown Township Public Schools to non-public schools pursuant to the requirements of NP Chapters 192/193, Chapter 226 (Nursing) and IDEA.

MOTION:

I recommend that the Board approve the agreements, attached as Exhibit #23-327 with Burlington County Educational Services Unit for non-public Chapters 192/193, Chapter 226 (Nursing) and IDEA services for 2023-24.

9. Overnight Student Trips

MOTION:

I recommend that the Board approve the overnight trip listed below and detailed in the attached Exhibit #23-328.

MHS Girls Basketball Camp	Elizabethtown, PA	8/4/23 to 8/6/23
---------------------------	-------------------	------------------

10. Paraprofessional Codicil

MOTION:

I recommend the Board approve the codicil with the MEA for substitute certified paraprofessional coverage as per the attached Exhibit #23-329.

11. CDL Resolution

MOTION:

A RESOLUTION IN SUPPORT OF S32023/A4835 - BILLS WHICH PERMIT THE HOLDER OF A TYPE S SCHOOL BUS CERTIFICATE TO OPERATE A TYPE S SCHOOL BUS TO TRANSPORT CHILDREN TO AND FROM SCHOOL WITHOUT OBTAINING A COMMERCIAL DRIVER LICENSE

WHEREAS, school district budgets are strained from unexpected increases in transportation costs; and

WHEREAS, the costs associated with hiring, training and retaining school bus drivers with the requisite commercial driver licenses (CDLs) has also risen significantly; and

WHEREAS, there exists a national shortage of qualified drivers possessing CDLs; and

WHEREAS, the shortage of school bus drivers with CDLs has severely impacted the ability of local districts across the state to meet the demand for adequate bus services to district students.

NOW, THEREFORE, BE IT RESOLVED, that the Moorestown Township Board of Education in the county of Burlington call upon the New Jersey State Legislature to immediately pass the aforementioned bill(s), and be it further

RESOLVED, that the Moorestown Township Board of Education in the county of Burlington urge the Governor to sign this legislation upon legislative approval; and be it further

RESOLVED, that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senator Singleton, Assemblywoman Conaway, Assemblywoman Murphy, and the New Jersey Association of School Business Officials.

12. Student Matters

MOTION:

I recommend the Board accept and approve the Board Sub Committee's recommendations regarding students #3001524 and #3001225.

Approval of Items 1 - 12:

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

D. Employee Relations

- 1. Appointments** - Exhibit #23-330
- 2. Retirement** - Exhibit #23-331
- 3. Resignation** - Exhibit #23-332
- 4. Leaves of Absence** - Exhibit #23-333
- 5. Substitutes** - Exhibit #23-334
- 6. Change in Assignment** - Exhibit #23-335
- 7. Additional Hours** - Exhibit #23-336
- 8. Presenters** - Exhibit #23-337
- 9. Movement on Salary Guide** - Exhibit #23-338
- 10. Buildings & Grounds Reappointment** - Exhibit #23-339
- 11. Reappointment Adjustment** - Exhibit #23-340
- 12. Athletics/Co-Curricular/Clubs** - Exhibit #23-341
- 13. ESEA Tutors** - Exhibit #23-342
- 14. Extended School Year Staff** - Exhibit #23-343
- 15. ESSA Summer Teaching Staff** - Exhibit #23-344

Approval of Items 1 - 15:

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

X. Suspensions

A. Suspensions - Exhibit #23-345

B. Superintendent’s HIB Report

MOTION:

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

- Substantiated
 - WAMS - #5

Moved by: Ms. Romano Second: Mrs. Miller Vote: 8 - 0, Abstain - 1
 Abstention: Mrs. Fallows Macaluso

XI. Informational Only

A. Enrollment Information - May 1, 2023

School	2021-2022	2022-2023
High School	1284	1268
Middle School	611	623
Upper Elementary School	869	871
Elementary Schools	<u>1099</u>	<u>1140</u>
Total	3863	3902

XII. Old Business

XIII. New Business

A. Competitive Contracting RFP

MOTION:

WHEREAS, the Moorestown Township Board of Education wishes to obtain competitive proposals for the purpose of evaluating replacement options for its accounting, personnel, and payroll software; and

NOW THEREFORE BE IT RESOLVED, that the Business Administrator has the authority to create and advertise a Competitive Contracting Request for Proposals for the purpose of evaluating replacement options for its accounting, personnel and payroll software.

Moved by: Mrs. Miller Second: Mrs. Morano Vote: Unanimous

XIV. Public Comment

The Board recognizes and values public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest.

When called upon to speak, please provide your name and home address, and keep your comments to three minutes. Please direct your comments to the Board, not to individual members of the Board or Administration, but note that this is not a discussion or Q&A.

Under New Jersey law, the Board shall not discuss personnel matters in public. The Board President may refer questions or requests for action to staff for response at a later date.

Speakers are reminded that comments should be respectful and maintain a level of decorum appropriate for a meeting of a public body. Defamatory or abusive remarks are always out of order.

Thank you for your consideration of others, and for taking the time to make your public comment.

A. Open Public Comment

MOTION:

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

Moved by: Mr. Weeks

Second: Dr. Mailhiot

Vote: Unanimous

B. Public Comment

1. Erin Kitley, Teacher at Baker Elementary School, commended the Baker staff for their spring concert, National Library Week event, Officer Wright and Moorestown PD visits to kindergarten classes, and spring fling activities.
2. Patricia Kammerhoff, Teacher at Roberts Elementary School, thanked the Roberts staff for their Arbor Day performance.
3. Linda Kapostas, WAMS staff member, commended WAMS staff for their preparation of STEM career day.
4. Kim Martin, Teacher at WAMS, commended the UES music directors for their work with orchestra, band and chorus students in preparation of the upcoming spring concert.
5. Tom Kacerek, Teacher at South Valley Elementary School, commended the South Valley staff for their work with the First Baptist food pantry and the 3rd grade study on the history of Moorestown.
6. Cecelia Coleman of 215 E. Main Street commented on a stakeholder survey regarding underutilized resources that mentioned an action pending and asked if there was any follow up or action plan and what we could look forward to moving forward.
7. Annmarie Kirwin, Teacher at MHS, commended MHS staff on their participation in the prom, and thanked AP teachers who prepared their students for AP exams. Mrs. Kirwin also spoke about the students in the work-based learning program who are working at the airport, partnering with Travelers Aid.
8. Bill Kelly, Teacher at MHS, recognized the work of all counselors, in recognition of May being Mental Health Awareness month.
9. Lisa Trapani, MEA President, asked about resolutions that were on the agenda, and commented on a previous demographic study. Ms. Trapani also offered to serve on the Housing Committee.

C. Close Public Comment

MOTION:

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

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

XV. Good of the Order

- A. Mr. Villanueva asked Mr. Heiser to describe the resolution regarding the RFP. Mr. Heiser explained the purpose of the RFP as required by public contracts law.
- B. Mr. Villanueva thanked Ms. Trapani for the offer to assist the new committee examining housing issues and assured the board will seek input and feedback from stakeholders, including the MEA.
- C. Mr. Bollendorf spoke about the stakeholder survey referenced in public comment and offered to speak to the commenter personally to address her concerns. Mrs. Fallows Macaluso also commented that the Communications Committee has a draft action plan that will be discussed at the May 25th meeting.

XVI. Executive Session - 7:56 p.m.

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

- Confidential Personnel
- Confidential Student Matters
- Confidential Legal Matters

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

XVII. Return to Public - 8:45 p.m.

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

XVIII. Adjournment

Moved by: Mrs. Morano Second: Mrs. Miller Vote: Unanimous

Respectfully submitted,

James M. Heiser, CPA
Board Secretary

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$12,479,221.93
102-106	Cash Equivalents		\$566,318.19
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		\$1,720,373.72
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$11,462,112.00
Accounts Receivable:			
132	Interfund	\$488,446.76	
141	Intergovernmental - State	\$1,883,107.32	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$597,353.14	
153, 154	Other (net of estimated uncollectable of \$_____)	\$357,197.95	\$3,326,105.17
Loans Receivable:			
131	Interfund	\$1,700.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$1,700.00
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	(\$77,091,979.23)	\$308,006.77

Total assets and resources **\$29,863,837.78**

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$3,259.00
402	Interfund Accounts Payable	\$263,652.07
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$1,738,744.06
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	\$117,209.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$2,122,864.13

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$14,890,713.97
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	(\$63,241,440.43)	
	Less: Encumbrances	(\$14,727,150.33)	(\$77,968,590.76)
	Total appropriated		\$18,511,753.25
Unappropriated:			
770	Fund balance, July 1		\$12,707,350.04
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$3,478,129.64)
	Total fund balance		\$27,740,973.65
	Total liabilities and fund equity		\$29,863,837.78

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$80,878,115.64	\$77,968,590.76	\$2,909,524.88
Revenues	(\$77,399,986.00)	(\$77,091,979.23)	(\$308,006.77)
Subtotal	<u>\$3,478,129.64</u>	<u>\$876,611.53</u>	<u>\$2,601,518.11</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$1,008,859.32	(\$1,008,859.32)
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$3,478,129.64</u>	<u>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</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>\$1,885,470.85</u>	<u>\$1,592,658.79</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$3,478,129.64</u>	<u>\$1,885,470.85</u>	<u>\$1,592,658.79</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 4/30/2023 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	72,303,210		(587,516)
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	19,613	Under	28,314
	Total	77,399,986	0	77,399,986	77,209,188		190,798
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	24,921,916	23,187	24,945,103	20,256,262	4,432,146	256,695
10300	Total Special Education - Instruction	8,056,668	(453)	8,056,215	6,348,808	1,693,404	14,003
11160	Total Basic Skills/Remedial – Instruct.	611,748	(15,664)	596,084	465,364	125,136	5,585
12160	Total Bilingual Education – Instruction	214,004	(8,088)	205,917	150,096	41,012	14,808
17100	Total School-Sponsored Co/Extra Curricular	364,405	(3,865)	360,540	190,631	156,527	13,382
17600	Total School-Sponsored Athletics – Instr	1,234,351	(4,117)	1,230,234	941,999	236,423	51,811
29180	Total Undistributed Expenditures - Instr	2,868,288	(62,970)	2,805,318	1,258,700	851,614	695,004
29680	Total Undistributed Expenditures – Atten	64,538	350	64,888	52,605	12,283	0
30620	Total Undistributed Expenditures – Healt	817,368	29,726	847,095	656,702	173,850	16,543
40580	Total Undistributed Expend – Speech, OT,	1,283,550	(14,605)	1,268,945	967,067	299,299	2,579
41080	Total Undist. Expend. – Other Supp. Serv	2,795,678	(9,243)	2,786,436	2,103,476	682,254	706
41660	Total Undist. Expend. – Guidance	1,487,997	12,801	1,500,798	1,209,104	290,777	917
42200	Total Undist. Expend. – Child Study Team	2,021,826	157,447	2,179,273	1,750,434	417,265	11,574
43200	Total Undist. Expend. – Improvement of I	1,623,045	(6,088)	1,616,957	1,331,607	277,087	8,263
43620	Total Undist. Expend. – Edu. Media Serv.	793,038	(104,639)	688,399	563,657	124,742	0
44180	Total Undist. Expend. – Instructional St	63,155	(6,550)	56,605	10,323	6,254	40,028
45300	Support Serv. - General Admin	852,363	(2,837)	849,526	657,853	115,115	76,557
46160	Support Serv. - School Admin	2,317,911	14,342	2,332,253	1,914,586	386,479	31,189
47200	Total Undist. Expend. – Central Services	952,454	21,142	973,595	815,966	151,136	6,493
47620	Total Undist. Expend. – Admin. Info. Tec	680,533	59,689	740,222	637,334	100,571	2,316
51120	Total Undist. Expend. – Oper. & Maint. O	6,427,263	4,471	6,431,734	4,843,633	1,255,039	333,062
52480	Total Undist. Expend. – Student Transpor	3,620,305	30,881	3,651,186	2,621,226	753,647	276,312
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	16,506,495	(25,291)	16,481,205	13,442,217	2,115,943	923,044
75880	TOTAL EQUIPMENT	13,500	54,127	67,627	38,580	22,546	6,500
76260	Total Facilities Acquisition and Constr	122,153	0	122,153	0	0	122,153
84000	Transfer of Funds to Charter Schools	0	19,810	19,810	13,212	6,598	0
	Total	80,714,552	163,564	80,878,116	63,241,440	14,727,150	2,909,525

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	117,209		(117,209)
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	1,331,126		(256,126)
00150	10-1320	Tuition from LEAs Within State	850,000	0	850,000	1,145,009		(295,009)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	63,598		(63,598)
00260	10-1910	Rents and Royalties	242,500	0	242,500	302,946		(60,446)
00300	10-1__	Unrestricted Miscellaneous Revenues	775,517	0	775,517	570,644	Under	204,873
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	19,613	Under	28,314
Total			77,399,986	0	77,399,986	77,209,188		190,798

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02080	11-110-___-101	Kindergarten – Salaries of Teachers	945,700	115,017	1,060,716	860,045	200,671	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers	6,819,124	(21,278)	6,797,846	5,466,214	1,331,632	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers	6,251,793	(57,060)	6,194,733	4,968,870	1,225,863	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers	8,114,757	184	8,114,941	6,518,820	1,596,121	0
02500	11-150-100-101	Salaries of Teachers	100,000	0	100,000	42,502	57,498	0
02540	11-150-100-320	Purchased Professional – Educational Ser	30,000	75,336	105,336	36,709	59,320	9,307
03000	11-190-1__-106	Other Salaries for Instruction	712,672	(106,421)	606,251	492,317	113,935	0
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	939,930	34,057	973,986	897,866	22,921	53,200
03080	11-190-1__-610	General Supplies	774,026	(15,148)	758,879	631,775	89,830	37,273
03100	11-190-1__-640	Textbooks	227,020	(800)	226,220	337,099	(265,645)	154,765
03120	11-190-1__-8__	Other Objects	6,894	(701)	6,193	4,043	0	2,150
04500	11-204-100-101	Salaries of Teachers	268,328	23,641	291,969	223,846	68,123	0
04520	11-204-100-106	Other Salaries for Instruction	65,336	(38,541)	26,795	13,505	13,289	0
06500	11-212-100-101	Salaries of Teachers	797,633	(11,013)	786,620	599,311	187,309	0
06520	11-212-100-106	Other Salaries for Instruction	222,842	36,925	259,767	218,478	41,288	0
06580	11-212-100-[4-5]	Other Purchased Services (400-500 series	47,840	(0)	47,840	24,379	14,774	8,687
06600	11-212-100-610	General Supplies	19,255	(1,029)	18,226	15,197	1,601	1,428
07000	11-213-100-101	Salaries of Teachers	5,814,356	(38,492)	5,775,864	4,613,530	1,162,335	0
07020	11-213-100-106	Other Salaries for Instruction	221,183	45,328	266,511	208,503	58,008	0
07100	11-213-100-610	General Supplies	16,300	(124)	16,176	13,251	21	2,904
07120	11-213-100-640	Textbooks	3,300	2,547	5,847	5,847	0	0
07500	11-214-100-101	Salaries of Teachers	91,634	14,236	105,870	85,416	20,454	0
07520	11-214-100-106	Other Salaries for Instruction	29,647	(16,632)	13,015	5,832	7,183	0
07600	11-214-100-610	General Supplies	750	700	1,450	891	0	559
08000	11-215-100-101	Salaries of Teachers	150,145	0	150,145	113,369	36,351	425
08020	11-215-100-106	Other Salaries for Instruction	144,765	(37,409)	107,356	83,749	23,607	0
08100	11-215-100-6__	General Supplies	3,500	(798)	2,702	2,702	0	0

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	77,325	1,109	78,433	49,528	28,905	0
08520	11-216-100-106	Other Salaries for Instruction	82,529	19,100	101,630	71,473	30,156	0
11000	11-230-100-101	Salaries of Teachers	599,921	(13,911)	586,010	459,918	125,136	956
11080	11-230-100-[4-5]	Other Purchased Services (400-500 series)	0	1,557	1,557	1,557	0	0
11100	11-230-100-610	General Supplies	11,827	(3,310)	8,517	3,889	0	4,629
12000	11-240-100-101	Salaries of Teachers	213,004	(8,088)	204,917	150,096	41,012	13,808
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	177,479	156,527	1,149
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	29,000	(3,865)	25,135	12,902	0	12,233
17040	11-401-100-6__	Supplies and Materials	250	(250)	0	0	0	0
17060	11-401-100-8__	Other Objects	0	250	250	250	0	0
17500	11-402-100-1__	Salaries	926,428	8,193	934,621	710,839	213,983	9,799
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	155,400	2,309	157,709	127,511	17,347	12,851
17540	11-402-100-6__	Supplies and Materials	127,623	(14,619)	113,004	88,089	2,403	22,512
17560	11-402-100-8__	Other Objects	24,900	0	24,900	15,560	2,690	6,650
29000	11-000-100-561	Tuition to Other LEAs within the State -	354,068	(1,119)	352,949	214,942	103,346	34,662
29020	11-000-100-562	Tuition to Other LEAs within the State -	47,500	63,079	110,579	96,493	14,087	0
29040	11-000-100-563	Tuition to County Voc. School District-R	29,272	0	29,272	24,698	4,574	0
29060	11-000-100-564	Tuition to County Voc. School District-S	25,613	0	25,613	24,698	915	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,418,133	(124,930)	1,293,203	161,805	626,416	504,982
29100	11-000-100-566	Tuition to Priv. School for the Disabled	993,702	0	993,702	736,064	102,278	155,360
29500	11-000-211-1__	Salaries	64,138	750	64,888	52,605	12,283	0
29640	11-000-211-6__	Supplies and Materials	400	(400)	0	0	0	0
30500	11-000-213-1__	Salaries	739,590	8,716	748,307	584,038	157,052	7,216
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,000	25,640	81,640	60,990	15,000	5,650
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	4,750	(2,572)	2,178	665	435	1,078
30580	11-000-213-6__	Supplies and Materials	16,203	(2,058)	14,145	11,009	1,362	1,774
30600	11-000-213-8__	Other Objects	825	0	825	0	0	825
40500	11-000-216-1__	Salaries	909,770	3,560	913,330	730,521	182,810	0
40520	11-000-216-320	Purchased Professional – Educational Ser	365,180	(14,994)	350,186	232,548	116,138	1,500
40540	11-000-216-6__	Supplies and Materials	8,600	(4,847)	3,753	2,339	351	1,063
40560	11-000-216-8__	Other Objects	0	1,676	1,676	1,659	0	17
41000	11-000-217-1__	Salaries	1,841,194	82,043	1,923,238	1,546,662	376,576	0
41020	11-000-217-320	Purchased Professional – Educational Ser	948,484	(88,745)	859,739	554,061	305,679	0
41040	11-000-217-6__	Supplies and Materials	6,000	(2,541)	3,459	2,753	0	706
41500	11-000-218-104	Salaries of Other Professional Staff	1,222,569	9,908	1,232,477	980,872	251,604	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	187,797	527	188,324	154,617	33,707	0
41560	11-000-218-320	Purchased Professional – Educational Ser	3,000	(567)	2,433	2,200	0	233
41580	11-000-218-390	Other Purchased Professional & Technical	34,652	182	34,834	32,393	2,441	0
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	27,379	2,632	30,011	29,158	326	527

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
41620	11-000-218-6__	Supplies and Materials	12,375	(1,619)	10,756	7,900	2,699	157
41640	11-000-218-8__	Other Objects	225	1,739	1,964	1,964	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	1,733,541	60,461	1,794,002	1,449,144	344,858	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	173,902	13,323	187,225	154,174	33,051	0
42080	11-000-219-390	Other Purchased Professional & Technical	75,275	85,438	160,712	115,228	35,412	10,072
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	10,608	(1,133)	9,475	8,122	769	584
42160	11-000-219-6__	Supplies and Materials	27,000	(386)	26,614	22,522	3,175	918
42180	11-000-219-8__	Other Objects	1,500	(255)	1,245	1,245	0	0
43000	11-000-221-102	Salaries of Supervisor of Instruction	1,319,006	17,553	1,336,559	1,116,790	219,769	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	59,411	750	60,161	50,134	10,027	0
43060	11-000-221-110	Other Salaries	129,452	(248)	129,204	86,668	42,536	0
43100	11-000-221-320	Purchased Prof. – Educational Services	35,250	(27,750)	7,500	7,100	400	0
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	29,050	1,809	30,859	20,873	3,028	6,957
43160	11-000-221-6__	Supplies and Materials	38,310	1,238	39,548	38,078	1,252	219
43180	11-000-221-8__	Other Objects	12,567	559	13,126	11,964	75	1,087
43500	11-000-222-1__	Salaries	714,279	(93,681)	620,598	496,592	124,006	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	29,141	(864)	28,277	28,277	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	4,119	(2,000)	2,119	1,897	222	0
43580	11-000-222-6__	Supplies and Materials	45,000	(7,815)	37,185	36,671	514	0
43600	11-000-222-8__	Other Objects	500	(280)	220	220	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	52,955	(950)	52,005	10,323	6,254	35,428
44140	11-000-223-6__	Supplies and Materials	9,200	(5,500)	3,700	0	0	3,700
44160	11-000-223-8__	Other Objects	1,000	(100)	900	0	0	900
45000	11-000-230-1__	Salaries	326,129	0	326,130	252,655	73,474	0
45040	11-000-230-331	Legal Services	180,000	(0)	180,000	106,380	23,245	50,375
45060	11-000-230-332	Audit Fees	39,115	135	39,250	39,000	0	250
45100	11-000-230-339	Other Purchased Professional Services	11,500	0	11,500	10,190	0	1,310
45140	11-000-230-530	Communications/Telephone	70,200	(10,000)	60,200	41,293	15,364	3,544
45160	11-000-230-585	BOE Other Purchased Services	3,000	0	3,000	2,560	99	341
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	177,545	7,028	184,572	168,888	2,804	12,880
45200	11-000-230-610	General Supplies	3,600	0	3,600	1,931	129	1,540
45220	11-000-230-630	BOE In-House Training/Meeting Supplies	2,000	0	2,000	840	0	1,160
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	(24,679)	1,587,484	1,340,780	246,704	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	596,569	36,358	632,927	514,105	118,384	438
46060	11-000-240-110	Other Salaries	880	(880)	0	0	0	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	22,000	(11,988)	10,012	0	0	10,012
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	37,499	4,616	42,115	20,335	7,175	14,606
46120	11-000-240-6__	Supplies and Materials	33,300	11,539	44,839	25,209	13,497	6,133
46140	11-000-240-8__	Other Objects	15,500	(623)	14,877	14,158	719	0

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47000	11-000-251-1__	Salaries	823,651	20,809	844,460	702,086	142,358	16
47020	11-000-251-330	Purchased Professional Services	4,000	12,820	16,820	16,620	0	200
47040	11-000-251-340	Purchased Technical Services	64,310	4,204	68,514	64,146	4,209	160
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	37,523	(10,264)	27,260	21,766	1,194	4,299
47100	11-000-251-6__	Supplies and Materials	15,000	(2,934)	12,066	7,726	3,375	966
47180	11-000-251-890	Other Objects	7,970	(3,495)	4,475	3,623	0	853
47500	11-000-252-1__	Salaries	410,591	87,866	498,457	415,381	83,076	0
47520	11-000-252-330	Purchased Professional Services	23,317	(6,800)	16,517	16,517	0	0
47540	11-000-252-340	Purchased Technical Services	11,380	5,513	16,893	8,534	8,359	0
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	224,245	(26,809)	197,436	186,143	8,977	2,316
47580	11-000-252-6__	Supplies and Materials	11,000	(166)	10,834	10,674	160	0
47600	11-000-252-8__	Other Objects	0	85	85	85	0	0
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	152,300	66,410	218,710	187,760	27,882	3,067
48540	11-000-261-610	General Supplies	52,300	(22,397)	29,903	27,552	1,903	448
48560	11-000-261-8__	Other Objects	2,000	(2,000)	0	0	0	0
49000	11-000-262-1__	Salaries	1,600,316	35,834	1,636,150	1,387,124	249,025	0
49020	11-000-262-107	Salaries of Non-Instructional Aides	271,648	(26,708)	244,940	195,807	49,132	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	5,000	(5,000)	0	0	0	0
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	1,588,300	74,544	1,662,844	1,253,904	408,775	165
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	49,823	25,177	0
49140	11-000-262-520	Insurance	223,685	83	223,768	223,768	0	0
49180	11-000-262-610	General Supplies	185,350	(24,488)	160,862	126,859	34,002	0
49200	11-000-262-621	Energy (Natural Gas)	187,787	17,213	205,000	127,292	77,708	0
49220	11-000-262-622	Energy (Electricity)	933,900	(69,576)	864,324	474,775	100,225	289,324
49280	11-000-262-8__	Other Objects	5,500	0	5,500	3,682	0	1,818
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	401,394	1,981	403,375	314,314	89,061	0
50060	11-000-263-610	General Supplies	132,000	(42,829)	89,171	49,643	32,405	7,123
51000	11-000-266-1__	Salaries	155,288	1,500	156,788	100,064	56,724	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	209,501	(3,889)	205,612	75,449	102,747	27,416
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	3,792	10,792	10,522	270	0
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	810,367	33,945	844,312	686,131	158,180	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	290,438	32,241	322,679	259,423	60,839	2,417
52060	11-000-270-162	Sal. For Pupil Trans (Other than Bet. Ho	58,095	4,039	62,134	42,628	15,061	4,445
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	1,956	1,044	3,000	1,716	1,284	0
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	60,000	(25,849)	34,151	27,505	16	6,630
52180	11-000-270-443	Lease Purchase Payments – School Buses	197,102	154,883	351,985	197,102	0	154,883
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	98,700	0	98,700	59,808	38,892	0
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	808,504	2,849	811,353	626,843	184,510	0
52280	11-000-270-512	Contr Serv (Oth. Than Bet Home & Sch) -	295,862	(54,294)	241,568	181,029	46,318	14,221

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	15,000	(12,812)	2,188	0	2,188	0
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	274,709	(88,949)	185,760	38,414	116,247	31,099
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	65,545	0	65,545	47,724	2,371	15,450
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	384,948	(54,641)	330,307	199,556	100,444	30,307
52400	11-000-270-593	Misc. Purchased Services - Transportatio	92,249	7,351	99,600	93,150	5,950	500
52420	11-000-270-610	General Supplies	163,425	32,575	196,000	159,975	21,347	14,678
52460	11-000-270-8__	Other objects	3,405	(1,500)	1,905	221	0	1,684
71020	11-000-291-220	Social Security Contributions	846,600	1,318	847,918	704,064	143,499	355
71060	11-000-291-241	Other Retirement Contributions - PERS	1,111,704	48,388	1,160,092	1,160,092	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular	42,840	0	42,840	31,831	11,009	0
71140	11-000-291-250	Unemployment Compensation	50,000	(48,388)	1,612	0	1,612	0
71160	11-000-291-260	Workmen's Compensation	484,798	178	484,976	484,976	0	0
71180	11-000-291-270	Health Benefits	13,739,313	(30,797)	13,708,516	10,944,476	1,857,704	906,336
71200	11-000-291-280	Tuition Reimbursement	113,300	1,884	115,184	1,000	99,000	15,184
71220	11-000-291-290	Other Employee Benefits	117,941	2,125	120,066	115,779	3,119	1,169
73040	12-120-100-73_	Grades 1-5	0	6,937	6,937	0	6,748	189
73080	12-140-100-73_	Grades 9-12	0	3,762	3,762	3,132	0	630
75080	12-4__-100-73_	School-Sponsored and Other Instructional	13,500	17,778	31,278	9,798	15,799	5,681
75560	12-000-21_-73_	Undist. Expend. – Supp Serv. – Related &	0	16,589	16,589	16,589	0	0
75700	12-000-261-73_	Undist. Expend. –Required Maint. For Sch	0	2,250	2,250	2,250	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	6,811	6,811	6,811	0	0
76200	12-000-400-800	Other Objects	122,153	0	122,153	0	0	122,153
84000	10-000-100-56_	Transfer of Funds to Charter Schools	0	19,810	19,810	13,212	6,598	0
Total			80,714,552	163,564	80,878,116	63,241,440	14,727,150	2,909,525

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$814,855.61
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	\$435.36	
142	Intergovernmental - Federal	\$114,073.55	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$114,508.91

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	(\$1,900,698.27)	\$3,072,652.20

Total assets and resources

\$4,002,016.72

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$488,446.85
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	\$27,616.53
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		\$521,065.82

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$582,827.04
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	\$3,581,796.39	
602	Less: Expenditures	(\$1,525,280.37)	
	Less: Encumbrances	(\$549,946.24)	(\$2,075,226.61)
	Total appropriated		\$2,089,396.82
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$1,391,554.08
	Total fund balance		\$3,480,950.90
	Total liabilities and fund equity		<u>\$4,002,016.72</u>

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$3,581,796.39	\$2,075,226.61	\$1,506,569.78
Revenues	(\$4,973,350.47)	(\$1,900,698.27)	(\$3,072,652.20)
Subtotal	<u>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</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>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>(\$1,391,554.08)</u>	<u>\$174,528.34</u>	<u>(\$1,566,082.42)</u>

Prepared and submitted by : _____

Board Secretary

Date

Starting date 7/1/2022 Ending date 4/30/2023 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	536,017	Under	256,349
00830	Total Revenues from Federal Sources	1,491,294	2,487,907	3,979,201	1,241,536	Under	2,737,665
88740	Total Federal Projects	0	201,784	201,784	123,145	Under	78,639
	Total	1,815,969	3,157,381	4,973,350	1,900,698		3,072,652

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	Nonpublic Textbooks	41,999	23,015	65,014	45,812	4,428	14,774
88020	Nonpublic Auxiliary Services	26,874	19,614	46,488	15,915	30,017	556
88040	Nonpublic Handicapped Services	23,646	16,146	39,792	29,298	7,842	2,652
88060	Nonpublic Nursing Services	79,128	24,472	103,600	103,600	0	0
88080	Nonpublic Technology Initiative	29,390	8,956	38,346	38,341	0	5
88090	Nonpublic Security Aid Program	123,638	65,987	189,625	48,384	0	141,241
88136	SDA Emergent Needs & Capital Maint.	0	97,932	97,932	0	80,344	17,588
88740	Total Federal Projects	2,093,031	907,968	3,000,999	1,243,930	427,315	1,329,755
	Total	2,417,706	1,164,090	3,581,796	1,525,280	549,946	1,506,570

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00761	20-3257	SDA Emergent Needs & Capital Maint.	0	0	0	97,932		(97,932)
00765	20-32__	Other Restricted Entitlements	324,675	467,691	792,366	438,085	Under	354,281
00775	20-441[1-6]	Title I	74,592	131,549	206,141	91,211	Under	114,930
00780	20-445[1-5]	Title II	34,747	55,936	90,683	13,234	Under	77,449
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	767,025	1,062,647	1,829,672	727,009	Under	1,102,663
00806	20-4541	ARP ESSER Accel. Learning Coaching Supt	0	282,605	282,605	152,698	Under	129,907
00807	20-4542	ARP ESSER Evidence Based Summer Enrich	0	39,960	39,960	32,307	Under	7,653
00808	20-4543	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	2,199	Under	37,801
00809	20-4544	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	31,035	Under	13,965
00814	20-4540	ARP - ESSER	601,737	674,761	1,276,498	33,979	Under	1,242,519
00816	20-4530	CARES Act Education Stabilization Fund	0	125,693	125,693	145,125		(19,432)
00825	20-4__	Other	13,193	29,756	42,949	12,739	Under	30,210
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	183,823	183,823	12,802	Under	171,021
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	110,343		(110,343)
Total			1,815,969	3,157,381	4,973,350	1,900,698		3,072,652

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	20-501-__-__	Nonpublic Textbooks	41,999	23,015	65,014	45,812	4,428	14,774
88020	20-50[-2-5-]__	Nonpublic Auxiliary Services	26,874	19,614	46,488	15,915	30,017	556
88040	20-50[-6-8-]__	Nonpublic Handicapped Services	23,646	16,146	39,792	29,298	7,842	2,652
88060	20-509-__-__	Nonpublic Nursing Services	79,128	24,472	103,600	103,600	0	0
88080	20-510-__-__	Nonpublic Technology Initiative	29,390	8,956	38,346	38,341	0	5
88090	20-511-__-__	Nonpublic Security Aid Program	123,638	65,987	189,625	48,384	0	141,241
88136	20-492-__-__	SDA Emergent Needs & Capital Maint.	0	97,932	97,932	0	80,344	17,588
88500	20-__-__-__	Title I	74,592	82,353	156,945	98,203	15,535	43,207
88520	20-__-__-__	Title II	34,747	71,763	106,510	24,445	27,134	54,931
88540	20-__-__-__	Title III	5,693	18,209	23,902	11,343	7,367	5,192
88560	20-__-__-__	Title IV	7,500	12,500	20,000	3,625	110	16,265
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	767,025	513,601	1,280,626	789,495	296,833	194,298
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	183,823	183,823	17,433	0	166,390
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	0	101,941	101,941	23,323	0	78,618
88710	20-484-__-__	CRRSA Act - Learning Acceleration Grant	0	19,001	19,001	15,140	3,430	430
88713	20-487-__-__	ARP-ESSER Grant Program	601,737	69,668	671,405	46,872	0	624,533
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	601,737	(319,132)	282,605	145,484	40,914	96,207
88715	20-489-__-__	ARP ESSER Evidence Based Summer Enric	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	2,198	30,958	6,844
88717	20-491-__-__	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	31,035	0	13,965
Total			2,417,706	1,164,090	3,581,796	1,525,280	549,946	1,506,570

Starting date 7/1/2022 Ending date 4/30/2023 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 4/30/2023 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 4/30/2023 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 4/30/2023 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 4/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank			(\$846,396.60)
102-106	Cash Equivalents			\$0.00
108	Impact Aid Reserve (General)			\$0.00
109	Impact Aid Reserve (Capital)			\$0.00
111	Investments			\$95,872.78
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			\$751,944.00
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		\$4,927,179.00	
302	Less Revenues		(\$4,927,423.58)	(\$244.58)

Total assets and resources

\$1,175.60

Starting date 7/1/2022 Ending date 4/30/2023 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$846,396.60)
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 4/30/2023 Fund: 40 DEBT SERVICE 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	\$4,927,513.00	
602	Less: Expenditures	(\$4,927,512.50)	
	Less: Encumbrances	\$0.00	(\$4,927,512.50)
	Total appropriated		\$0.50
Unappropriated:			
770	Fund balance, July 1		\$1,509.10
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$334.00)
	Total fund balance		\$1,175.60
	Total liabilities and fund equity		\$1,175.60

Starting date 7/1/2022 Ending date 4/30/2023 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)	(\$4,927,423.58)	\$244.58
Subtotal	<u>\$334.00</u>	<u>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</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>\$88.92</u>	<u>\$245.08</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$334.00</u>	<u>\$88.92</u>	<u>\$245.08</u>

Prepared and submitted by : _____
 Board Secretary Date

Starting date 7/1/2022 Ending date 4/30/2023 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	4,511,911		(245)
0093A	Other	415,513	0	415,513	415,513		0
	Total	4,927,179	0	4,927,179	4,927,424		(245)

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

Starting date 7/1/2022 Ending date 4/30/2023 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	245		(245)
00890	40-3160	Debt Service Aid Type II	415,513	0	415,513	415,513		0
Total			4,927,179	0	4,927,179	4,927,424		(245)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	1,472,513	0	1,472,513	1,472,513	0	1
89620	40-701-510-910	Redemption of Principal	3,455,000	0	3,455,000	3,455,000	0	0
Total			4,927,513	0	4,927,513	4,927,513	0	1

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

CASH REPORT

ALL FUNDS

FOR THE MONTH ENDING: MARCH 31, 2023

FUNDS		BEGINNING CASH BALANCE	CASH RECEIPTS THIS MONTH	CASH DISBURSEMENTS THIS MONTH	ENDING CASH BALANCE
GOVERNMENTAL FUNDS					
1	GENERAL FUND	FUND 10 \$ 16,969,323.49	\$ 7,766,146.11	\$ 7,797,587.96	\$ 16,937,881.64
2	SPECIAL REVENUE FUND	FUND 20 565,115.63	339,822.00	165,210.07	739,727.56
3	CAPITAL PROJECTS FUND	FUND 30 -	-	-	-
4	DEBT SERVICE FUND	FUND 40 (1,502,547.88)	376,012.68	-	(1,126,535.20)
5	TOTAL GOVERNMENTAL FUNDS	16,031,891.24	8,481,980.79	7,962,798.03	16,551,074.00
6	ENTERPRISE FUND	FUND 5X -	-	-	-
	SUBTOTAL	16,031,891.24	8,481,980.79	7,962,798.03	16,551,074.00
TRUST AND AGENCY FUNDS					
7	TRUST	FUND 6X			
		60 274,220.29	58,077.90	19,597.29	312,700.90
		62 170,455.87	58,701.53	1,099.01	228,058.39
		65 98,122.79	-	2,930.11	95,192.68
8	PAYROLL	1,162.40	2,626,638.95	2,626,117.58	1,683.77
9	PAYROLL AGENCY	18,446.00	6,333,586.61	6,333,882.43	18,150.18
10	OTHER:				-
	Food Service	825,440.21	186,280.29	148,728.72	862,991.78
	Student Funds	864,700.09	96,151.01	108,614.45	852,236.65
	Students Payment Acct	30,279.40	169,153.77	189,937.83	9,495.34
	Senior Class	3,263.38	31,202.69	31,175.27	3,290.80
11	TOTAL TRUST & AGENCY FUNDS	2,286,090.43	9,559,792.75	9,462,082.69	2,383,800.49
12	TOTAL ALL FUNDS	\$ 18,317,981.67	\$ 18,041,773.54	\$ 17,424,880.72	\$ 18,934,874.49

BANK RECONCILIATION GOVERNMENTAL FUNDS & TRUST	\$ 17,187,025.97
BANK RECONCILIATION PAYROLL ACCOUNT	1,683.77
BANK RECONCILIATION PAYROLL AGENCY ACCOUNT	18,150.18
BANK RECONCILIATION FOOD SERVICE ACCOUNT	862,991.78
BANK RECONCILIATION STUDENTS FUND ACCOUNT	852,236.65
BANK RECONCILIATION STUDENTS PAYMENT ACCOUNT	9,495.34
BANK RECONCILIATION SENIOR CLASS ACCOUNT	3,290.80
TOTAL BANK RECONCILIATIONS	<u>\$ 18,934,874.49</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 MARCH 31, 2023**

1	BALANCE PER BANK		
	Citizens Bank Checking #xxxxxxx3325		\$ 14,986,495.20
	Petty Cash Fund		2,150.00
	Republic Bank #8212		563,498.17
	Republic Bank Capital Reserve #8204		1,718,330.55
	Investors Bank Checking #xxxxxxx0985		95,833.40
			<u> </u>
	TOTAL BANK BALANCES		\$17,366,307.32
	RECONCILING ITEMS:		
	ADDITIONS:		
2	Deposit in Transit:	\$ -	
		<u> </u>	
3	TOTAL ADDITIONS		-
	DEDUCTIONS:		
4	OUTSTANDING CHECKS	\$ 179,281.35	
	WITHDRAWAL IN TRANSIT	<u> </u>	
6	TOTAL DEDUCTIONS		\$ 179,281.35
7	NET RECONCILING ITEMS		<u>(179,281.35)</u>
8	ADJUSTED BALANCE PER BANK		<u><u>\$17,187,025.97</u></u>
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$ 17,187,025.97
	RECONCILING ITEMS:		
	ADDITIONS:		
10	REVENUES:	\$ -	
11		<u> </u>	
12	TOTAL ADDITIONS		\$ -
	DEDUCTIONS:		
13	EXPENDITURES:	-	
14		-	
15		<u> </u>	
16	TOTAL DEDDUCTIONS		-
17	NET RECONCILING ITEMS		<u>-</u>
18	ADJUSTED BOARD SECRETARY'S BALANCE		<u><u>\$17,187,025.97</u></u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION PAYROLL ACCOUNT
 FOR THE MONTH ENDING MARCH 31, 2023**

1	BALANCE PER BANK			
	Citizens Bank Account #xxxxxxx3333			\$ 12,766.98
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 10,775.03		
	WITHDRAWAL IN-TRANSIT	<u>308.18</u>		
6	TOTAL DEDUCTIONS		<u>\$ 11,083.21</u>	
7	NET RECONCILING ITEMS			<u>(11,083.21)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 1,683.77</u>
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 1,683.77
	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>\$ 1,683.77</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
RECONCILIATION PAYROLL AGENCY ACCOUNT
FOR THE MONTH ENDING MARCH 31, 2023**

1	BALANCE PER BANK			
	Citizens Bank Account #xxxxxxx3341			\$ 506,708.79
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT	\$	20.30	
	BANK ADJUSTMENT		-	
			<u> </u>	
3	TOTAL ADDITIONS			20.30
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$	90,082.72	
	WITHDRAWAL IN TRANSIT		398,496.19	
			<u> </u>	
6	TOTAL DEDUCTIONS			<u>\$ 488,578.91</u>
7	NET RECONCILING ITEMS			<u>(488,558.61)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 18,150.18</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 18,150.18
	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>\$ 18,150.18</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION FOOD SERVICE ACCOUNT
 FOR THE MONTH ENDING MARCH 31, 2023**

1 BALANCE PER BANK
 Investors Bank Account #xxxxxxx3392 \$ 978,581.93

RECONCILING ITEMS:

ADDITIONS:

2 DEPOSITS IN TRANSIT \$ -
 BANK ADJUSTMENT -

3 TOTAL ADDITIONS -

DEDUCTIONS:

4 OUTSTANDING CHECKS \$ 115,590.15
 WITHDRAWAL IN TRANSIT -

6 TOTAL DEDUCTIONS \$ 115,590.15

7 NET RECONCILING ITEMS (115,590.15)

8 ADJUSTED BALANCE PER BANK \$ 862,991.78

9 BALANCE PER BOARD SECRETARY'S RECORDS \$ 862,991.78

RECONCILING ITEMS:

ADDITIONS:

10 REVENUES: \$ -
 11 -

12 TOTAL ADDITIONS -

DEDUCTIONS:

13 EXPENDITURES: -
 14 -

15 TOTAL DEDDUCTIONS -

16 NET RECONCILING ITEMS -

17 ADJUSTED BOARD SECRETARY'S BALANCE \$ 862,991.78

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT FUNDS ACCOUNT
 FOR THE MONTH ENDING MARCH 31, 2023**

1	BALANCE PER BANK			
	Citizens Bank Account #xxxxxxx3376			\$ 908,505.36
	RECONCILING ITEMS:			
	ADDITIONS:			
2	DEPOSITS IN TRANSIT			
	BANK ADJUSTMENT:		<u>-</u>	
3	TOTAL ADDITIONS			-
	DEDUCTIONS:			
4	OUTSTANDING CHECKS	\$ 56,268.71		
	WITHDRAWAL IN TRANSIT		<u>-</u>	
6	TOTAL DEDUCTIONS		<u>\$ 56,268.71</u>	
7	NET RECONCILING ITEMS			<u>(56,268.71)</u>
8	ADJUSTED BALANCE PER BANK			<u>\$ 852,236.65</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS			\$ 852,236.65
	ADDITIONS:			
10	REVENUES:	\$ -		
11			<u>-</u>	
12	TOTAL ADDITIONS			-
	DEDUCTIONS:			
13	EXPENDITURES:	\$ -		
14	as o/s but they cleared bank		<u>-</u>	
15	TOTAL DEDDUCTIONS			-
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE			<u>\$ 852,236.65</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION STUDENT PAYMENTS ACCOUNT
 FOR THE MONTH ENDING MARCH 31, 2023**

1	BALANCE PER BANK Citizens Bank Account #xxxxxxx3665		\$	9,495.34
	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			<u>0.00</u>
8	ADJUSTED BALANCE PER BANK		\$	<u>9,495.34</u>
<hr/>				
9	BALANCE PER BOARD SECRETARY'S RECORDS		\$	9,495.34
	RECONCILING ITEMS:			
	ADDITIONS:			
10	REVENUES:	\$	-	
11	ADJUSTMENTS:		-	
		<hr/>		
12	TOTAL ADDITIONS		-	
	DEDUCTIONS:			
13	EXPENDITURES:		-	
14	ADJUSTMENTS:		-	
		<hr/>		
15	TOTAL DEDDUCTIONS		-	
16	NET RECONCILING ITEMS			<u>-</u>
17	ADJUSTED BOARD SECRETARY'S BALANCE		\$	<u>9,495.34</u>

**TOWNSHIP OF MOORESTOWN BOARD OF EDUCATION
 RECONCILIATION SENIOR CLASS ACCOUNT
 FOR THE MONTH ENDING MARCH 31, 2023**

1 BALANCE PER BANK
 Investors Bank Account #xxxxxxx3384 \$ 3,290.80

RECONCILING ITEMS:

ADDITIONS:

2 DEPOSITS IN TRANSIT \$ -
 BANK ADJUSTMENT -

3 TOTAL ADDITIONS -

DEDUCTIONS:

4 OUTSTANDING CHECKS \$ -
 WITHDRAWAL IN TRANSIT -

6 TOTAL DEDUCTIONS \$ -

7 NET RECONCILING ITEMS 0.00

8 ADJUSTED BALANCE PER BANK \$ 3,290.80

9 BALANCE PER BOARD SECRETARY'S RECORDS \$ 3,290.80

RECONCILING ITEMS:

ADDITIONS:

10 REVENUES: \$ -
 11 ADJUSTMENTS: -

12 TOTAL ADDITIONS -

DEDUCTIONS:

13 Expenditures -
 14 ADJUSTMENTS: -

15 TOTAL DEDDUCTIONS -

16 NET RECONCILING ITEMS -

17 ADJUSTED BOARD SECRETARY'S BALANCE \$ 3,290.80

INCOME - LUNCH

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
	Serving Days: 14		Serving Days: 146	
Paid Daily Lunch	0.00	0	36.90	12
Paid POS Used	36374.91	12213	378253.35	127160
Paid Chg Lunch	0.00	1259	0.00	13271
Paid Chg \$ Collected	588.85	0	7170.91	0
Red Daily Lunch	0.00	0	0.00	46
Red POS Used	0.00	955	0.00	8802
Red Chg Lunch	0.00	0	0.00	6
Reduce Chg \$ Collected	0.25	0	115.57	0
Free Lunch	0.00	2254	0.00	22126
Adult Lunches/Alac	651.15		8161.39	
Adult Chg Collected	524.85		4562.79	
Adult POS Used	1769.59		18533.71	
Alac Cash Daily	116.80		2203.95	
Alac POS Used	50035.99		482397.22	
Special Function Invoices	337.74		1792.40	
SUBTOT REIMB	36964.01		385576.73	
SUBTOT NON-REIMB	53436.12		517651.46	
SUBTOTALS	90400.13	16681	903228.19	171423

INCOME - BREAKFAST

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	163.35	115	1152.45	808
Paid Chg Breakfast	0.00	40	0.00	238
Paid Chg \$ Collected	15.00	0	242.83	0
Red POS Used	0.00	30	0.00	268
Free Breakfast	0.00	111	0.00	1008
Adult Breakfast/Alac	0.00		2.40	
Adult Chg Collected	21.50		87.00	
Adult POS Used	2.85		15.80	
Alac Cash Daily	5.00		5.00	
Alac POS Used	179.50		828.20	
SUBTOT REIMB	178.35		1395.28	
SUBTOT NON-REIMB	208.85		938.40	
SUBTOTALS	387.20	296	2333.68	2322

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	983.62		4173.42	
Rebate	0.00		1235.18	
Over/short	-4.60		33.54	
Kindergarten Milk	0.00		4860.00	
Custodial Lunches	777.50		7648.17	
E-Funds Chgs Collected	2410.67		23447.75	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	4167.19		41398.06	
SUBTOTALS	4167.19	0	41398.06	0
SUBTOT REIMB SALES \$\$:	37142.360		SUBTOT REIMB SALES \$\$:	386972.010
SUBTOT NON-REIMB SALES \$\$:	57812.160		SUBTOT NON-REIMB SALES \$\$:	559987.920
SUBTOT SALES \$\$ (B,L&M):	94954.520		SUBTOT SALES \$\$ (B,L&M):	946959.930
SUBTOT REIMB. (B,L&M):	0.000		SUBTOT REIMB. (B,L&M):	0.000
COVID-19 REIMB.:	27032.000		COVID-19 REIMB.:	270000.290
TOT REIMBURSEMENT:	27032.000		SUBTOT REIMB. (B,L&M):	270000.290
SUBTOT COMMODITIES:	15402.770		SUBTOT COMMODITIES:	142485.100
SUB-TOTAL INCOME	137389.290		SUB-TOTAL INCOME	1359445.320
TOTAL INCOME	137389.290		TOTAL INCOME	1359445.320

SUBTOT SPEC FUNC. RECEIVABLE:	337.74	SUBTOT SPEC FUNC. RECEIV:	1792.40
SUBTOT SPEC FUNC. PAID:	0.00	SUBTOT SPEC FUNC. PAID:	48.00
SPEC FUNC. BALANCE OWED:	337.74	SPEC FUNC. BALANCE OWED:	1744.40

DEPOSIT MEMOS

MEMO: TOTAL CASH	4017.66
MEMO: TOTAL PRE-PAY	10732.37
MEMO: TOTAL WEB PAYMENTS	73663.47
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-2410.67
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	71252.80
MEMO: TOTAL DEPOSIT	86002.83

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	18738.30			14861.19		
PURCHASES	31670.85			353308.69		
NOI DISCOUNT	-370.49			-4871.94		
CLOSING INVENTORY	16256.95			16256.95		
NET COST	33781.71	24.588	1.052	347040.99	25.528	1.084
SUPPLIES & CLEANING						
OPENING INVENTORY	19955.84			27207.85		
PURCHASES	5090.45			26832.26		
CLOSING INVENTORY	19668.92			19668.92		
NET COST	5377.37	3.914	0.167	34371.19	2.528	0.107
USDA COMMODITIES						
OPENING INVENTORY	32460.98			24208.57		
WAREHOUSE	14217.74			100092.34		
DOD	2852.47			47811.16		
NOI VALUE	370.49			4871.94		
CLOSING INVENTORY	34498.91			34498.91		
TOT VALUE USED	15402.77	11.211	0.480	142485.10	10.481	0.445
Misc Expense	0.00	0.000	0.000	114.00	0.008	0.000
Nutrislice	357.10	0.260	0.011	2499.70	0.184	0.008
Commodity Delivery Fee	942.38	0.686	0.029	7328.53	0.539	0.023
SUBTOTAL	1299.48	0.946	0.040	9942.23	0.731	0.031
Salaries	69717.78	50.745	2.171	567663.65	41.757	1.774
Taxes	10527.39	7.662	0.328	81740.15	6.013	0.255
Workman's Compensation	2788.71	2.030	0.087	25500.39	1.876	0.080
Benefits	3142.30	2.287	0.098	21387.64	1.573	0.067
SUBTOTAL	86176.18	62.724	2.683	696291.83	51.219	2.176
Management Fee	10750.87	7.825	0.335	78206.30	5.753	0.244
SUBTOTAL	10750.87	7.825	0.335	78206.30	5.753	0.244
Mileage	136.14	0.099	0.004	1446.94	0.106	0.005
Liability Insurance	2547.48	1.854	0.079	20742.46	1.526	0.065
Office Supplies	100.00	0.073	0.003	1796.42	0.132	0.006
Smallwares	121.48	0.088	0.004	1227.15	0.090	0.004
Software Maintenance	312.50	0.227	0.010	2187.50	0.161	0.007
SUBTOTAL	3217.60	2.342	0.100	27400.47	2.016	0.09
TOTAL EXPENSES	156005.98	113.550	4.858	1335738.11	98.256	4.174
NET INCOME OR (LOSS)	-18616.687		-0.580	23707.213		0.074
MEMO: PRE-PAID BAL ON ACCT	126775.94			MEMO: PRE-PAID BAL		126775.94
MEMO: UNCOLLECTED CHARGES	5229.72			MEMO: UNCOLLECT CHGES		5229.72

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 04/01/23 THRU 04/30/23

FOR PERIOD: 06/26/22 THRU 04/30/23

MONTH**YEAR**

Number of Serving Days	14
ADA	3564.00
Total Student Breakfast	296
Total Student Lunch	16681
ALA Carte (Meal) Equivalents	15137
Total Snacks	0
Total Meals for Participation	32114
Total Meals for Cost Statistics	32114

Number of Serving Days	146
ADA	3536.00
Total Student Breakfast	2322
Total Student Lunch	171423
ALA Carte (Meal) Equivalents	146259
Total Snacks	0
Total Meals for Participation	320004
Total Meals for Cost Statistics	320003

Average per Day Student Breakfast Served	21.14
Average per Day Student Lunch Served	1191.50
Average per Day Total Meals	2293.86

Average per Day Student Breakfast Served	15.90
Average per Day Student Lunch Served	1174.13
Average per Day Total Meals	2191.81

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.33
Total Participation(%)	0.64

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33
Total Participation(%)	0.62

Total Labor Hours	2357.75
Average Labor Hours per Day	168.41
Student Lunches Served per Labor Hour	7.07
Total Meals Served per Labor Hour	13.62

Total Labor Hours	26942.40
Average Labor Hours per Day	184.54
Student Lunches Served per Labor Hour	6.36
Total Meals Served per Labor Hour	11.88

Cash Income per Meal	2.96
Reimbursement per Meal	0.84
Other / Receivables	0.00
Commodity Income per Meal	0.48
Total Income per Meal	4.28

Cash Income per Meal	2.96
Reimbursement per Meal	0.84
Other / Receivables	0.00
Commodity Income per Meal	0.45
Total Income per Meal	4.25

Ala Carte \$ per Student per Day	1.03
----------------------------------	------

Ala Carte \$ per Student per Day	0.96
----------------------------------	------

Commodities Used per Student Lunch	0.92
------------------------------------	------

Commodities Used per Student Lunch	0.83
------------------------------------	------

INCOME - LUNCH

INCOME CATEGORY	MONTH Serving Days: 20		YEAR Serving Days: 166	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid Daily Lunch	2.65	1	39.55	13
Paid POS Used	48909.72	16407	427163.07	143567
Paid Chg Lunch	0.00	2320	0.00	15591
Paid Chg \$ Collected	1232.28	0	8403.19	0
Red Daily Lunch	0.00	0	0.00	46
Red POS Used	0.00	1382	0.00	10184
Red Chg Lunch	0.00	0	0.00	6
Reduce Chg \$ Collected	5.04	0	120.61	0
Free Lunch	0.00	3116	0.00	25242
Adult Lunches/Alac	841.25		9002.64	
Adult Chg Collected	707.01		5269.80	
Adult POS Used	2558.64		21092.35	
Alac Cash Daily	161.60		2365.55	
Alac POS Used	68949.86		551347.08	
Special Function Invoices	705.79		2498.19	
SUBTOT REIMB	50149.69		435726.42	
SUBTOT NON-REIMB	73924.15		591575.61	
SUBTOTALS	124073.84	23226	1027302.03	194649

INCOME - BREAKFAST

INCOME CATEGORY	MONTH		YEAR	
	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Paid POS Used	289.64	203	1442.09	1011
Paid Chg Breakfast	0.00	87	0.00	325
Paid Chg \$ Collected	118.47	0	361.30	0
Red POS Used	0.00	55	0.00	323
Free Breakfast	0.00	198	0.00	1206
Adult Breakfast/Alac	7.00		9.40	
Adult Chg Collected	5.45		92.45	
Adult POS Used	15.80		31.60	
Alac Cash Daily	0.00		5.00	
Alac POS Used	367.20		1195.40	
SUBTOT REIMB	408.11		1803.39	
SUBTOT NON-REIMB	395.45		1333.85	
SUBTOTALS	803.56	543	3137.24	2865

INCOME - OTHER

INCOME CATEGORY	TOTAL DOLLAR SALES	NUMBER OF MEALS	TOTAL DOLLAR SALES	NUMBER OF MEALS
Vending	770.22		4943.64	
Rebate	0.00		1235.18	
Over/short	0.00		33.54	
Kindergarten Milk	0.00		4860.00	
Custodial Lunches	1303.25		8951.42	
E-Funds Chgs Collected	6798.71		30246.46	
SUBTOT REIMB	0.00		0.00	
SUBTOT NON-REIMB	8872.18		50270.24	
SUBTOTALS	8872.18	0	50270.24	0
SUBTOT REIMB SALES \$\$:	50557.800		SUBTOT REIMB SALES \$\$:	437529.810
SUBTOT NON-REIMB SALES \$\$:	83191.780		SUBTOT NON-REIMB SALES \$\$:	643179.700
SUBTOT SALES \$\$ (B,L&M):	133749.580		SUBTOT SALES \$\$ (B,L&M):	1080709.510
SUBTOT REIMB. (B,L&M):	0.000		SUBTOT REIMB. (B,L&M):	0.000
COVID-19 REIMB.:	37910.300		COVID-19 REIMB.:	307910.590
TOT REIMBURSEMENT:	37910.300		SUBTOT REIMB. (B,L&M):	307910.590
SUBTOT COMMODITIES:	14855.470		SUBTOT COMMODITIES:	157340.570
SUB-TOTAL INCOME	186515.350		SUB-TOTAL INCOME	1545960.670
TOTAL INCOME	186515.350		TOTAL INCOME	1545960.670

SUBTOT SPEC FUNC. RECEIVABLE:	705.79	SUBTOT SPEC FUNC. RECEIV:	2498.19
SUBTOT SPEC FUNC. PAID:	274.08	SUBTOT SPEC FUNC. PAID:	322.08
SPEC FUNC. BALANCE OWED:	431.71	SPEC FUNC. BALANCE OWED:	2176.11

DEPOSIT MEMOS

MEMO: TOTAL CASH	5860.01
MEMO: TOTAL PRE-PAY	8113.80
MEMO: TOTAL WEB PAYMENTS	103381.35
MEMO: TOT WEB PAYMENT CHARGES COLLECTED	-6798.71
MEMO: TOT WEB PAYMENT RETURNS	0.00
MEMO: NET WEB PAYMENT	96582.64
MEMO: TOTAL DEPOSIT	110556.45

EXPENSE	MONTH			YEAR		
	TOTAL DOLLARS	% OF INCOME	COST /MEAL	TOTAL DOLLARS	% OF INCOME	COST /MEAL
EXPENSE CATEGORY						
FOOD						
OPENING INVENTORY	16256.95			14861.19		
PURCHASES	45343.20			398651.89		
NOI DISCOUNT	-169.96			-5041.90		
CLOSING INVENTORY	17689.53			17689.53		
NET COST	43740.66	23.452	0.980	390781.65	25.278	1.072
SUPPLIES & CLEANING						
OPENING INVENTORY	19668.92			27207.85		
PURCHASES	526.13			27358.39		
CLOSING INVENTORY	16046.11			16046.11		
NET COST	4148.94	2.224	0.093	38520.13	2.492	0.106
USDA COMMODITIES						
OPENING INVENTORY	34498.91			24208.57		
WAREHOUSE	9789.96			109882.30		
DOD	4943.88			52755.04		
NOI VALUE	169.96			5041.90		
CLOSING INVENTORY	34547.24			34547.24		
TOT VALUE USED	14855.47	7.965	0.333	157340.57	10.178	0.431
Misc Expense	0.00	0.000	0.000	114.00	0.007	0.000
Nutrislice	285.68	0.153	0.006	2785.38	0.180	0.008
Commodity Delivery Fee	0.00	0.000	0.000	7328.53	0.474	0.020
SUBTOTAL	285.68	0.153	0.006	10227.91	0.662	0.028
Salaries	66243.98	35.517	1.484	633907.63	41.004	1.738
Taxes	10002.84	5.363	0.224	91742.99	5.934	0.252
Workman's Compensation	2649.77	1.421	0.059	28150.16	1.821	0.077
Benefits	2513.84	1.348	0.056	23901.48	1.546	0.066
SUBTOTAL	81410.43	43.648	1.824	777702.26	50.305	2.133
Management Fee	10233.85	5.487	0.229	88440.14	5.721	0.243
SUBTOTAL	10233.85	5.487	0.229	88440.14	5.721	0.243
Mileage	119.13	0.064	0.003	1566.07	0.101	0.004
Liability Insurance	2420.56	1.298	0.054	23163.02	1.498	0.064
Office Supplies	260.81	0.140	0.006	2057.23	0.133	0.006
Smallwares	0.00	0.000	0.000	1227.15	0.079	0.003
Software Maintenance	250.00	0.134	0.006	2437.50	0.158	0.007
SUBTOTAL	3050.50	1.636	0.068	30450.97	1.970	0.08
TOTAL EXPENSES	157725.53	84.564	3.533	1493463.63	96.604	4.096
NET INCOME OR (LOSS)	28789.825		0.645	NET INCOME OR (LOSS)	52497.038	0.144
MEMO: PRE-PAID BAL ON ACCT	114102.64			MEMO: PRE-PAID BAL	114102.64	
MEMO: UNCOLLECTED CHARGES	7447.87			MEMO: UNCOLLECT CHGES	7447.87	

Nutri -Serve Food Management Certification

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

Name:

Title:

Signature:

FOR PERIOD: 05/01/23 THRU 05/31/23

FOR PERIOD: 06/26/22 THRU 05/31/23

MONTH**YEAR**

Number of Serving Days	20
ADA	3601.00
Total Student Breakfast	543
Total Student Lunch	23226
ALA Carte (Meal) Equivalents	20872
Total Snacks	0
Total Meals for Participation	44641
Total Meals for Cost Statistics	44641

Number of Serving Days	166
ADA	3544.00
Total Student Breakfast	2865
Total Student Lunch	194649
ALA Carte (Meal) Equivalents	167131
Total Snacks	0
Total Meals for Participation	364645
Total Meals for Cost Statistics	364645

Average per Day Student Breakfast Served	27.15
Average per Day Student Lunch Served	1161.30
Average per Day Total Meals	2232.05

Average per Day Student Breakfast Served	17.26
Average per Day Student Lunch Served	1172.58
Average per Day Total Meals	2196.66

Student Breakfast Participation(%)	0.01
Student Lunch Participation(%)	0.32
Total Participation(%)	0.62

Student Breakfast Participation(%)	0.00
Student Lunch Participation(%)	0.33
Total Participation(%)	0.62

Total Labor Hours	3349.00
Average Labor Hours per Day	167.45
Student Lunches Served per Labor Hour	6.94
Total Meals Served per Labor Hour	13.33

Total Labor Hours	30291.40
Average Labor Hours per Day	182.48
Student Lunches Served per Labor Hour	6.43
Total Meals Served per Labor Hour	12.04

Cash Income per Meal	3.00
Reimbursement per Meal	0.85
Other / Receivables	0.00
Commodity Income per Meal	0.33
Total Income per Meal	4.18

Cash Income per Meal	2.96
Reimbursement per Meal	0.84
Other / Receivables	0.00
Commodity Income per Meal	0.43
Total Income per Meal	4.24

Ala Carte \$ per Student per Day	0.98
----------------------------------	------

Ala Carte \$ per Student per Day	0.96
----------------------------------	------

Commodities Used per Student Lunch	0.64
------------------------------------	------

Commodities Used per Student Lunch	0.81
------------------------------------	------

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-100-5650-D-24	TUITION-CTY SP SERV&REGIONAL S		\$1,418,133.00	(\$115,623.27)	(\$9,306.85)	\$1,293,202.88	-8.8%
31021	11-110-100-1010-D-01	VL		04/01/23	(\$9,306.85)		
11-000-211-1000-D-66	ATTEND/SOC WORK-SALARIES		\$61,138.05	\$0.00	\$750.03	\$61,888.08	1.2%
30975	11-000-211-6000-D-66	VL		04/01/23	\$400.00		
30975	11-000-213-6100-M-47	VL		04/01/23	\$350.03		
11-000-211-6000-D-66	ATTENDANCE-SUPPLIES		\$400.00	\$0.00	(\$400.00)	\$0.00	-100.0%
30975	11-000-211-1000-D-66	VL		04/01/23	(\$400.00)		
11-000-213-1040-D-47	HEALTH-PROF SALARIES		\$554,264.21	\$0.00	\$33,025.25	\$587,289.46	6.0%
30977	11-000-213-1050-D-47	VL		04/01/23	\$23,970.70		
30977	11-000-217-1069-D-37	VL		04/01/23	\$4,500.00		
30977	11-000-217-3200-D-24	VL		04/01/23	\$4,554.55		
11-000-213-1049-D-47	HEALTH -PROF SAL-SUBS		\$14,000.00	\$0.00	(\$121.25)	\$13,878.75	-0.9%
30978	11-000-213-1060-D-47	VL		04/01/23	(\$121.25)		
11-000-213-1050-D-47	HEALTH SERV-SAL-CLERICAL		\$135,115.77	(\$515.63)	(\$23,970.70)	\$110,629.44	-18.1%
30977	11-000-213-1040-D-47	VL		04/01/23	(\$23,970.70)		
11-000-213-1060-D-47	HEALTH SERV-SAL-PARA		\$13,669.75	\$0.00	\$121.25	\$13,791.00	0.9%
30978	11-000-213-1049-D-47	VL		04/01/23	\$121.25		
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING		\$20,000.00	\$20,000.00	\$5,640.00	\$45,640.00	128.2%
30979	11-000-213-5800-D-47	VL		04/01/23	(\$10.00)		
31035	11-000-223-6100-D-42	VL		04/01/23	\$500.00		
31035	11-000-240-3200-D-49	VL		04/01/23	\$5,150.00		
11-000-213-5800-D-47	HEALTH SERV-TRAVEL		\$250.00	\$0.00	\$450.00	\$700.00	180.0%
30979	11-000-213-3390-D-39	VL		04/01/23	\$10.00		
30979	11-000-213-5900-D-47	VL		04/01/23	\$440.00		
11-000-213-5900-D-47	HEALTH SERV-MISC PURCH SERV		\$4,000.00	(\$2,581.85)	(\$440.00)	\$978.15	-75.5%
30979	11-000-213-5800-D-47	VL		04/01/23	(\$440.00)		
11-000-213-6100-D-47	HEALTH SERV-SUPPLIES		\$1,425.20	\$762.90	\$13.54	\$2,201.64	54.5%
30980	11-000-213-6100-H-47	VL		04/01/23	\$13.54		
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES		\$7,500.00	(\$3,660.00)	(\$13.54)	\$3,826.46	-49.0%
30980	11-000-213-6100-D-47	VL		04/01/23	(\$13.54)		
11-000-213-6100-M-47	HEALTH SERV-SUPPLIES		\$852.80	\$0.00	\$456.23	\$1,309.03	53.5%
30975	11-000-211-1000-D-66	VL		04/01/23	(\$350.03)		
30945	11-000-218-6100-M-27	BATTEL/AH		04/18/23	\$578.26		
30945	11-000-240-6100-M-49	BATTEL/AH		04/18/23	\$228.00		
11-000-216-1010-D-35	SPEECH-OT/PT-TCHR-SALARIES		\$909,770.11	(\$56.93)	\$2,743.06	\$912,456.24	0.3%
30981	11-000-216-3200-D-24	VL		04/01/23	\$1,530.70		
30981	11-000-216-6100-D-24	VL		04/01/23	\$1,212.36		
11-000-216-1019-D-35	SPEECH-OT/PT-INSTR-SAL-OT/EXTR		\$0.00	\$56.93	\$817.20	\$874.13	0.0%
31036	11-000-216-6100-D-24	VL		04/01/23	\$272.40		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-216-1019-D-35	SPEECH-OT/PT-INSTR-SAL-OT/EXTR		\$0.00	\$56.93	\$817.20	\$874.13	0.0%
30982	11-000-216-6100-D-24	VL		04/01/23	\$544.80		
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP		\$356,340.00	(\$4,660.00)	(\$1,530.70)	\$350,149.30	-1.7%
30981	11-000-216-1010-D-35	VL		04/01/23	(\$1,530.70)		
11-000-216-6100-D-24	SPEECH-OT/PT-SUPPLIES		\$6,500.00	(\$1,951.05)	(\$2,735.19)	\$1,813.76	-72.1%
30981	11-000-216-1010-D-35	VL		04/01/23	(\$1,212.36)		
30982	11-000-216-1019-D-35	VL		04/01/23	(\$544.80)		
31036	11-000-216-1019-D-35	VL		04/01/23	(\$272.40)		
30983	11-000-217-1060-D-37	VL		04/01/23	(\$705.63)		
11-000-216-8900-D-24	SPEECH-PROF MEMBERSHIP		\$0.00	\$1,743.00	(\$67.44)	\$1,675.56	0.0%
30985	11-000-218-1049-B-27	VL		04/01/23	(\$67.44)		
11-000-217-1040-D-37	SPEC ED EXTRAO-NURSE		\$129,368.57	\$26,719.00	(\$48,068.08)	\$108,019.49	-16.5%
30983	11-000-217-1060-D-37	VL		04/01/23	(\$48,068.08)		
11-000-217-1060-D-37	SPEC ED EXTRAO-PARA SALARIES		\$1,680,825.92	(\$22,500.00)	\$113,023.41	\$1,771,349.33	5.4%
30983	11-000-216-6100-D-24	VL		04/01/23	\$705.63		
30983	11-000-217-1040-D-37	VL		04/01/23	\$48,068.08		
30983	11-000-217-1068-D-37	VL		04/01/23	\$112.80		
30983	11-000-217-1069-D-37	VL		04/01/23	\$3,249.90		
30983	11-000-217-3200-D-24	VL		04/01/23	\$2,877.45		
30983	11-000-217-3200-D-61	VL		04/01/23	\$379.83		
30983	11-000-217-6100-D-37	VL		04/01/23	\$541.18		
30983	11-000-222-1040-D-26	VL		04/01/23	\$57,088.54		
11-000-217-1068-D-37	SPED ED-EXTRAO-LTS-PARA SAL		\$0.00	\$20,000.00	(\$112.80)	\$19,887.20	0.0%
30983	11-000-217-1060-D-37	VL		04/01/23	(\$112.80)		
11-000-217-1069-D-37	SPEC ED EXTRA-PARA-SAL-SUBS		\$20,000.00	\$0.00	(\$7,018.26)	\$12,981.74	-35.1%
30977	11-000-213-1040-D-47	VL		04/01/23	(\$4,500.00)		
30983	11-000-217-1060-D-37	VL		04/01/23	(\$3,249.90)		
31037	11-240-100-1010-D-38	VL		04/01/23	\$731.64		
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV		\$225,360.00	(\$110,778.00)	(\$7,432.00)	\$107,150.00	-52.5%
30977	11-000-213-1040-D-47	VL		04/01/23	(\$4,554.55)		
30983	11-000-217-1060-D-37	VL		04/01/23	(\$2,877.45)		
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC		\$723,124.00	\$46,845.00	(\$17,379.83)	\$752,589.17	4.1%
30983	11-000-217-1060-D-37	VL		04/01/23	(\$379.83)		
30957	11-150-100-3200-D-36	WW/RT		04/27/23	(\$17,000.00)		
11-000-217-6100-D-37	SPEC ED EXTRAO-INST-SUPPLIES		\$6,000.00	(\$2,000.00)	(\$541.18)	\$3,458.82	-42.4%
30983	11-000-217-1060-D-37	VL		04/01/23	(\$541.18)		
11-000-218-1040-D-27	GUIDANCE-SAL-PROF		\$1,213,667.59	(\$28,143.93)	\$13,354.40	\$1,198,878.06	-1.2%
30984	11-000-218-1048-D-27	VL		04/01/23	\$3,514.00		
30984	11-000-218-3900-D-44	VL		04/01/23	\$1,893.30		
30984	11-000-218-4400-H-27	VL		04/01/23	\$1,094.00		
30984	11-000-219-3900-D-24	VL		04/01/23	\$6,853.10		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-218-1048-D-27	GUIDANCE-SAL-PROF-LTS		\$0.00	\$21,677.85	(\$3,514.00)	\$18,163.85	0.0%
30984	11-000-218-1040-D-27	VL		04/01/23	(\$3,514.00)		
11-000-218-1049-B-27	GUIDANCE-PROF SAL-OT/SUBS		\$0.00	\$1,466.08	\$67.44	\$1,533.52	0.0%
30985	11-000-216-8900-D-24	VL		04/01/23	\$67.44		
11-000-218-1050-D-27	GUIDANCE-SAL-CLERICAL		\$185,037.00	\$0.00	\$527.16	\$185,564.16	0.3%
30986	11-000-218-3200-H-27	VL		04/01/23	\$527.16		
11-000-218-3200-H-27	GUIDANCE-PURCH PROF SERVICE		\$3,000.00	(\$39.96)	(\$527.16)	\$2,432.88	-18.9%
30986	11-000-218-1050-D-27	VL		04/01/23	(\$527.16)		
11-000-218-3900-D-44	GUIDANCE-PURCH PROF TECH SERV		\$34,652.00	\$0.00	(\$1,893.30)	\$32,758.70	-5.5%
30984	11-000-218-1040-D-27	VL		04/01/23	(\$1,893.30)		
11-000-218-4400-H-27	GUIDANCE-RENTALS		\$3,000.00	(\$200.00)	(\$1,094.00)	\$1,706.00	-43.1%
30984	11-000-218-1040-D-27	VL		04/01/23	(\$1,094.00)		
11-000-218-5800-M-27	GUIDANCE-TRAVEL/CONFERENCE		\$0.00	\$0.00	\$100.00	\$100.00	0.0%
30949	11-000-223-8900-M-49	DIAZ/AH		04/25/23	\$100.00		
11-000-218-6100-M-27	GUIDANCE-OFFICE SUPPLIES		\$1,200.00	\$0.00	(\$578.26)	\$621.74	-48.2%
30945	11-000-213-6100-M-47	BATTEL/AH		04/18/23	(\$578.26)		
11-000-218-6100-R-27	GUIDANCE SUPPLIES		\$600.00	(\$302.48)	(\$297.52)	\$0.00	-100.0%
30994	11-000-222-1060-D-26	VL		04/01/23	(\$297.52)		
11-000-218-6100-U-27	GUIDANCE-SUPPLIES		\$4,850.00	\$264.77	(\$81.16)	\$5,033.61	3.8%
30994	11-000-222-1060-D-26	VL		04/01/23	(\$81.16)		
11-000-219-1040-D-24	CST-SAL-PROFESSIONAL		\$1,667,231.92	(\$78,564.11)	\$98,907.86	\$1,687,575.67	1.2%
30987	11-000-219-3900-D-24	VL		04/01/23	\$2,349.40		
30987	11-000-221-3200-D-42	VL		04/01/23	\$28,700.00		
30987	11-000-222-1040-D-26	VL		04/01/23	\$36,971.30		
30987	11-000-223-6100-D-42	VL		04/01/23	\$5,000.00		
30987	11-000-240-1030-D-49	VL		04/01/23	\$15,887.16		
30987	11-204-100-1060-D-30	VL		04/01/23	\$10,000.00		
11-000-219-1048-D-24	CST-SAL-PROFESSIONAL-LTS		\$0.00	\$34,777.26	\$4,818.23	\$39,595.49	0.0%
30988	11-000-219-5900-D-24	VL		04/01/23	\$1,000.00		
30988	11-000-219-6100-D-24	VL		04/01/23	\$1,000.00		
30988	11-000-219-8900-D-24	VL		04/01/23	\$255.00		
30988	11-000-221-5900-D-42	VL		04/01/23	\$86.33		
30988	11-000-222-6100-B-26	VL		04/01/23	\$3.72		
30988	11-000-222-6100-H-26	VL		04/01/23	\$6.16		
30988	11-000-222-6100-M-26	VL		04/01/23	\$325.46		
30988	11-000-222-6100-R-26	VL		04/01/23	\$1,348.00		
30988	11-000-222-6100-S-26	VL		04/01/23	\$164.15		
30988	11-000-222-6100-S-49	VL		04/01/23	\$6.16		
30988	11-000-222-6100-U-26	VL		04/01/23	\$505.52		
30988	11-000-222-8900-H-26	VL		04/01/23	\$117.73		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-219-1050-D-24	CST-SAL-CLERICAL		\$173,402.27	(\$8.80)	\$12,286.61	\$185,680.08	7.1%
30989	11-000-219-1059-D-24	VL		04/01/23	\$579.04		
30989	11-000-219-5900-D-24	VL		04/01/23	\$133.18		
30989	11-000-222-8900-H-26	VL		04/01/23	\$11.45		
30989	11-000-240-1030-D-49	VL		04/01/23	\$8,792.08		
30989	11-000-240-3200-D-49	VL		04/01/23	\$2,770.86		
11-000-219-1059-D-24	CST-SAL-CLERICAL-OT/SUBS		\$500.00	\$1,624.01	(\$579.04)	\$1,544.97	209.0%
30989	11-000-219-1050-D-24	VL		04/01/23	(\$579.04)		
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$51,000.00	\$94,900.00	(\$9,202.50)	\$136,697.50	168.0%
30984	11-000-218-1040-D-27	VL		04/01/23	(\$6,853.10)		
30987	11-000-219-1040-D-24	VL		04/01/23	(\$2,349.40)		
11-000-219-5900-D-24	CST -MISC PURCH SERVICES		\$6,608.00	\$0.00	(\$1,133.18)	\$5,474.82	-17.1%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$1,000.00)		
30989	11-000-219-1050-D-24	VL		04/01/23	(\$133.18)		
11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL		\$27,000.00	\$614.00	(\$1,000.00)	\$26,614.00	-1.4%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$1,000.00)		
11-000-219-8900-D-24	CST-MISC EXP-NJASA MEMBERS		\$1,500.00	\$0.00	(\$255.00)	\$1,245.00	-17.0%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$255.00)		
11-000-221-1020-D-42	ASST SUPT-INST-SUPR-SALARIES		\$1,253,615.04	(\$5,000.00)	\$6,188.84	\$1,254,803.88	0.1%
30990	11-000-240-6100-H-49	VL		04/01/23	\$4,000.00		
30990	11-000-240-6100-R-49	VL		04/01/23	\$600.00		
30990	11-000-240-8900-D-49	VL		04/01/23	\$436.40		
30990	11-000-251-3300-D-40	VL		04/01/23	\$120.00		
30990	11-000-251-3400-D-40	VL		04/01/23	\$75.00		
30990	11-000-251-3400-D-43	VL		04/01/23	\$620.80		
30990	11-000-251-5800-D-40	VL		04/01/23	\$336.64		
11-000-221-1020-D-63	ASST SUPT-SAL-SPEC EDUCATION		\$65,390.75	(\$7,223.34)	\$7,273.06	\$65,440.47	0.1%
30991	11-402-100-6100-H-52	VL		04/01/23	\$7,273.06		
11-000-221-1028-D-42	ASST SUPT SAL-LT SUB		\$0.00	\$12,223.34	\$4,091.45	\$16,314.79	0.0%
30992	11-190-100-1060-D-01	VL		04/01/23	\$2,940.41		
31038	11-240-100-1010-D-38	VL		04/01/23	\$1,151.04		
11-000-221-1050-D-42	ASST SUPT-SALARIES-CLERICAL		\$59,410.86	\$0.00	\$749.94	\$60,160.80	1.3%
30993	11-190-100-1060-D-01	VL		04/01/23	\$749.94		
11-000-221-3200-D-42	ASST SUPT-PURCH PROF/EDUC SERV		\$35,250.00	\$950.00	(\$28,700.00)	\$7,500.00	-78.7%
30987	11-000-219-1040-D-24	VL		04/01/23	(\$28,700.00)		
11-000-221-5900-D-42	ASST SUPT-MISC PURCH SERVICES		\$8,050.00	\$1,895.00	(\$86.33)	\$9,858.67	22.5%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$86.33)		
11-000-222-1040-D-26	MEDIA-PROF SAL		\$700,866.39	(\$4,379.93)	(\$94,059.84)	\$602,426.62	-14.0%
30983	11-000-217-1060-D-37	VL		04/01/23	(\$57,088.54)		
30987	11-000-219-1040-D-24	VL		04/01/23	(\$36,971.30)		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-222-1060-D-26	MEDIA-SAL-PARA		\$13,412.32	\$0.00	\$378.68	\$13,791.00	2.8%
30994	11-000-218-6100-R-27	VL		04/01/23	\$297.52		
30994	11-000-218-6100-U-27	VL		04/01/23	\$81.16		
11-000-222-6100-B-26	MEDIA-BOOKS & SUPPLIES		\$6,000.00	(\$862.78)	(\$3.72)	\$5,133.50	-14.4%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$3.72)		
11-000-222-6100-H-26	MEDIA-BOOKS & SUPPLIES		\$14,500.00	\$150.82	(\$6.16)	\$14,644.66	1.0%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$6.16)		
11-000-222-6100-M-26	MEDIA-BOOKS & SUPPLIES		\$2,500.00	\$0.00	(\$325.46)	\$2,174.54	-13.0%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$325.46)		
11-000-222-6100-R-26	MEDIA-BOOKS & SUPPLIES		\$8,000.00	(\$3,213.40)	(\$1,348.00)	\$3,438.60	-57.0%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$1,348.00)		
11-000-222-6100-S-26	MEDIA-BOOKS & SUPPLIES		\$7,000.00	(\$460.00)	(\$164.15)	\$6,375.85	-8.9%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$164.15)		
11-000-222-6100-S-49	MEDIA-SUPPLIES-INK & TONER		\$2,000.00	(\$1,070.00)	(\$6.16)	\$923.84	-53.8%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$6.16)		
11-000-222-6100-U-26	MEDIA-SUPPLIES-MEDIA		\$5,000.00	\$0.00	(\$505.52)	\$4,494.48	-10.1%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$505.52)		
11-000-222-8900-H-26	MEDIA-MISC EXP (AASL,AE		\$500.00	(\$150.82)	(\$129.18)	\$220.00	-56.0%
30988	11-000-219-1048-D-24	VL		04/01/23	(\$117.73)		
30989	11-000-219-1050-D-24	VL		04/01/23	(\$11.45)		
11-000-223-6100-D-42	TCHR DEVEL-SUPPLIES-IMPR INST		\$8,000.00	\$0.00	(\$5,500.00)	\$2,500.00	-68.8%
31035	11-000-213-3390-D-39	VL		04/01/23	(\$500.00)		
30987	11-000-219-1040-D-24	VL		04/01/23	(\$5,000.00)		
11-000-223-8900-M-49	TCHR DEVEL-MISC-PRINCIPAL		\$1,000.00	\$0.00	(\$100.00)	\$900.00	-10.0%
30949	11-000-218-5800-M-27	DIAZ/AH		04/25/23	(\$100.00)		
11-000-230-1100-D-39	BOARD EXP-SAL-TREASURER/ELECTI		\$6,687.48	\$0.00	\$0.12	\$6,687.60	0.0%
30996	11-000-230-3310-D-39	VL		04/01/23	\$0.12		
11-000-230-3310-D-39	BOARD EXP-LEGAL SERVICES		\$180,000.00	\$0.00	(\$0.12)	\$179,999.88	-0.0%
30996	11-000-230-1100-D-39	VL		04/01/23	(\$0.12)		
11-000-240-1030-D-49	SCH ADM-SAL-PRINCIPALS		\$1,612,163.00	(\$500.00)	(\$24,679.24)	\$1,586,983.76	-1.6%
30987	11-000-219-1040-D-24	VL		04/01/23	(\$15,887.16)		
30989	11-000-219-1050-D-24	VL		04/01/23	(\$8,792.08)		
11-000-240-1050-D-49	SCH ADM-SAL-CLERICAL/PRIN OFFI		\$589,598.65	(\$763.80)	\$36,358.01	\$625,192.86	6.0%
30997	11-190-100-1060-D-01	VL		04/01/23	\$36,358.01		
11-000-240-1069-U-49	SCH ADMIN-OT SAL-PARAPROF		\$880.00	\$0.00	(\$880.00)	\$0.00	-100.0%
31041	11-120-100-1018-D-01	VL		04/01/23	(\$880.00)		
11-000-240-3200-D-49	SCH ADMIN-PURCH PROF SERVICES		\$22,000.00	(\$4,067.41)	(\$7,920.86)	\$10,011.73	-54.5%
31035	11-000-213-3390-D-39	VL		04/01/23	(\$5,150.00)		
30989	11-000-219-1050-D-24	VL		04/01/23	(\$2,770.86)		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-240-5900-S-49	SCH ADMIN-MISC PURCH SERVICES	\$1,362.00	\$296.05	(\$117.04)	\$1,541.01	13.1%
30943	11-190-100-6100-S-01 HACKL INK		04/18/23	(\$117.04)		
11-000-240-6100-H-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$9,600.00	(\$781.90)	(\$4,000.00)	\$4,818.10	-49.8%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$4,000.00)		
11-000-240-6100-M-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$7,000.00	\$413.54	(\$228.00)	\$7,185.54	2.7%
30945	11-000-213-6100-M-47 BATTEL/AH		04/18/23	(\$228.00)		
11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$4,000.00	\$13,027.34	(\$600.00)	\$16,427.34	310.7%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$600.00)		
11-000-240-8900-D-49	SCH ADMIN-MISC EXP-PRINCIPAL	\$15,500.00	(\$186.94)	(\$436.40)	\$14,876.66	-4.0%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$436.40)		
11-000-251-3300-D-40	CENTRAL SERV-PURCH PROF SERV	\$4,000.00	\$10,680.00	\$2,140.00	\$16,820.00	320.5%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$120.00)		
30944	11-000-251-6000-D-40 VL		04/01/23	\$2,260.00		
11-000-251-3400-D-40	CENTRAL SERV-PURCH TECH SERVIC	\$26,860.00	(\$9,100.00)	(\$75.00)	\$17,685.00	-34.2%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$75.00)		
11-000-251-3400-D-43	CENTRAL SERV-PURCH TECH-PERSON	\$37,450.00	\$14,000.00	(\$620.80)	\$50,829.20	35.7%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$620.80)		
11-000-251-5800-D-40	CENTRAL SERV-TRAVEL-BUSINESS	\$2,800.00	\$0.00	(\$336.64)	\$2,463.36	-12.0%
30990	11-000-221-1020-D-42 VL		04/01/23	(\$336.64)		
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$10,000.00	(\$95.22)	(\$2,260.00)	\$7,644.78	-23.6%
30944	11-000-251-3300-D-40 VL		04/01/23	(\$2,260.00)		
11-000-252-1000-D-44	INFO TECH-SALARIES	\$410,591.10	\$0.00	\$87,865.86	\$498,456.96	21.4%
30998	11-000-252-3300-D-44 VL		04/01/23	\$6,800.00		
30998	11-000-252-3400-D-44 VL		04/01/23	\$1,687.05		
30998	11-000-252-5000-D-44 VL		04/01/23	\$24,051.92		
30998	11-000-252-6000-D-44 VL		04/01/23	\$81.35		
30998	11-190-100-1060-D-01 VL		04/01/23	\$55,245.54		
11-000-252-3300-D-44	INFO TECH-PURCH PROF SERV	\$23,317.00	\$0.00	(\$6,800.00)	\$16,517.00	-29.2%
30998	11-000-252-1000-D-44 VL		04/01/23	(\$6,800.00)		
11-000-252-3400-D-44	INFO TECH-PURCH TECH SERVICES	\$11,380.00	\$0.00	\$5,512.95	\$16,892.95	48.4%
30998	11-000-252-1000-D-44 VL		04/01/23	(\$1,687.05)		
31073	11-190-100-5900-D-44 WC/RLT		04/01/23	\$7,200.00		
11-000-252-5000-D-44	INFO TECH-OTHER PURCH SERVICES	\$220,174.24	(\$1,136.39)	(\$24,051.92)	\$194,985.93	-11.4%
30998	11-000-252-1000-D-44 VL		04/01/23	(\$24,051.92)		
11-000-252-6000-D-44	INFO TECH-SUPPLIES	\$11,000.00	(\$85.00)	(\$81.35)	\$10,833.65	-1.5%
30998	11-000-252-1000-D-44 VL		04/01/23	(\$81.35)		
11-000-261-420A-D-51	MAINT SCH FACIL-SERVICES-ADMIN	\$3,800.00	(\$697.22)	\$114.00	\$3,216.78	-15.3%
30915	11-000-261-420H-D-51 302584 TT		04/03/23	\$114.00		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH			\$57,200.00	\$35,941.92	(\$282.15)	\$92,859.77	62.3%
30915	11-000-261-420A-D-51	302584	TT		04/03/23	(\$114.00)		
30917	11-000-261-420M-D-51	302583	TT		04/03/23	(\$168.15)		
11-000-261-420M-D-51	MAINT SCH FACIL-SERVICES-MIDDL			\$29,450.00	\$2,104.69	\$168.15	\$31,722.84	7.7%
30917	11-000-261-420H-D-51	302583	TT		04/03/23	\$168.15		
11-000-261-420R-D-51	MAINT SCH FACIL-SERVICES-ROBTS			\$14,050.00	\$8,413.67	\$12,336.00	\$34,799.67	147.7%
30940	11-000-262-6220-D-51	302617	TT		04/05/23	\$12,336.00		
11-000-262-1070-D-49	OP MAINT-SAL NON INSTRUC AIDES			\$267,647.66	\$0.00	(\$26,394.46)	\$241,253.20	-9.9%
30999	11-000-262-1100-D-51	VL			04/01/23	(\$26,394.46)		
11-000-262-1079-D-49	OP MAINT-SAL-NON INSTR AID-SUB			\$4,000.00	\$0.00	(\$313.62)	\$3,686.38	-7.8%
30999	11-000-262-1100-D-51	VL			04/01/23	(\$313.62)		
11-000-262-1100-D-51	OP & MAINT-OTHER SALARIES			\$1,417,405.96	\$0.00	\$38,018.73	\$1,455,424.69	2.7%
30999	11-000-262-1070-D-49	VL			04/01/23	\$26,394.46		
30999	11-000-262-1079-D-49	VL			04/01/23	\$313.62		
30999	11-000-262-110S-D-51	VL			04/01/23	\$7,452.64		
30999	11-000-262-4200-D-51	VL			04/01/23	\$275.15		
30999	11-000-270-1609-D-50	VL			04/01/23	\$1,082.06		
30999	11-000-270-1620-D-50	VL			04/01/23	\$2,500.80		
11-000-262-1109-D-51	OP & MAINT-OTHER SAL/OVERTIME			\$140,000.00	\$0.00	\$5,267.76	\$145,267.76	3.8%
31000	11-000-266-3000-D-40	VL			04/01/23	\$1,349.41		
31039	11-240-100-1010-D-38	VL			04/01/23	\$3,918.35		
11-000-262-110S-D-51	OP & MAINT-SAL-SUBSTITUTES			\$15,600.00	\$0.00	(\$7,452.64)	\$8,147.36	-47.8%
30999	11-000-262-1100-D-51	VL			04/01/23	(\$7,452.64)		
11-000-262-4200-D-51	CUSTODIAL-PURCH SERVICES			\$1,588,300.00	\$74,819.60	(\$275.15)	\$1,662,844.45	4.7%
30999	11-000-262-1100-D-51	VL			04/01/23	(\$275.15)		
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES			\$185,350.00	(\$26,259.10)	\$1,770.84	\$160,861.74	-13.2%
30950	11-000-262-6220-D-51	302684	TT		04/25/23	\$1,770.84		
11-000-262-6220-D-51	CUSTODIAL-ENERGY-ELECTRICITY			\$933,900.00	(\$55,469.04)	(\$14,106.84)	\$864,324.12	-7.5%
30940	11-000-261-420R-D-51	302617	TT		04/05/23	(\$12,336.00)		
30950	11-000-262-6100-D-51	302684	TT		04/25/23	(\$1,770.84)		
11-000-266-1000-D-51	SECURITY-SALARIES			\$75,747.94	\$0.00	\$1,499.86	\$77,247.80	2.%
31001	11-000-266-3000-D-40	VL			04/01/23	\$1,499.86		
11-000-266-3000-D-40	SECURITY-PURCH PROF TECH SERVI			\$189,882.36	(\$1,039.59)	(\$2,849.27)	\$185,993.50	-2.%
31000	11-000-262-1109-D-51	VL			04/01/23	(\$1,349.41)		
31001	11-000-266-1000-D-51	VL			04/01/23	(\$1,499.86)		
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC			\$730,187.13	(\$38,761.89)	\$32,626.71	\$724,051.95	-0.8%
31110	11-000-270-1629-D-50	VL			04/01/23	\$985.52		
31002	11-000-270-5900-D-50	VL			04/01/23	\$4,126.55		
31002	11-000-270-6100-D-50	VL			04/01/23	\$424.59		
31002	11-120-100-1010-D-01	VL			04/01/23	\$4,069.30		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-000-270-1600-D-50	STDNT TRANS-SAL BETW HOME & SC		\$730,187.13	(\$38,761.89)	\$32,626.71	\$724,051.95	-0.8%
31002	11-120-100-1018-D-01	VL		04/01/23	\$518.72		
31002	11-120-100-1019-D-01	VL		04/01/23	\$19,483.44		
31002	11-130-100-1010-D-01	VL		04/01/23	\$3,018.59		
11-000-270-1609-D-50	STDNT TRANS-SAL BETW HOME & SC		\$80,180.00	\$38,761.89	\$1,318.07	\$120,259.96	50.0%
30999	11-000-262-1100-D-51	VL		04/01/23	(\$1,082.06)		
31040	11-000-270-1619-D-50	VL		04/01/23	\$2,400.13		
11-000-270-1610-D-50	STDNT TRANS-SPEC ED-BETW H & S		\$237,589.27	\$0.00	\$34,641.36	\$272,230.63	14.6%
31020	11-000-270-5180-D-50	VL		04/01/23	\$34,641.36		
11-000-270-1619-D-50	STDNT TRANS-SPEC ED BETW H & S		\$52,848.76	\$0.00	(\$2,400.13)	\$50,448.63	-4.5%
31040	11-000-270-1609-D-50	VL		04/01/23	(\$2,400.13)		
11-000-270-1620-D-50	STDNT TRANS-SAL-OTH THAN H&S		\$13,800.00	\$3,233.25	(\$2,500.80)	\$14,532.45	5.3%
30999	11-000-262-1100-D-51	VL		04/01/23	(\$2,500.80)		
11-000-270-1629-D-50	STDNT TRANS-ATHLETICS		\$44,295.00	\$4,291.80	(\$985.52)	\$47,601.28	7.5%
31110	11-000-270-1600-D-50	VL		04/01/23	(\$985.52)		
11-000-270-4200-D-50	STDNT TRAN-MAINT-PRIVATE GARAG		\$60,000.00	(\$8,523.72)	(\$17,325.00)	\$34,151.28	-43.1%
30946	11-000-270-5110-D-50	SS/MM		04/19/23	(\$325.00)		
30947	11-000-270-6100-D-50	SS/RLT		04/20/23	(\$17,000.00)		
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL		\$808,503.78	\$2,523.72	\$325.00	\$811,352.50	0.4%
30946	11-000-270-4200-D-50	SS/MM		04/19/23	\$325.00		
11-000-270-5120-D-50	STDNT TRAN-CONTR SERV-NON TO &		\$295,862.00	(\$74,293.69)	\$20,000.00	\$241,568.31	-18.4%
30938	11-000-270-5180-D-50	SS/MM		04/04/23	\$20,000.00		
11-000-270-5130-D-50	TRANS-JOINTURE-BETW H&S		\$15,000.00	\$2,187.96	(\$15,000.00)	\$2,187.96	-85.4%
31057	11-000-270-6100-D-50	::SS/MM		04/01/23	(\$15,000.00)		
11-000-270-5180-D-50	STDNT TRAN-CONT SERV-SPEC-ESC		\$384,948.00	\$0.00	(\$54,641.36)	\$330,306.64	-14.2%
31020	11-000-270-1610-D-50	VL		04/01/23	(\$34,641.36)		
30938	11-000-270-5120-D-50	SS/MM		04/04/23	(\$20,000.00)		
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES		\$33,323.18	\$11,206.00	(\$4,126.55)	\$40,402.63	21.2%
31002	11-000-270-1600-D-50	VL		04/01/23	(\$4,126.55)		
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$163,425.00	\$1,000.00	\$31,575.41	\$196,000.41	19.9%
31002	11-000-270-1600-D-50	VL		04/01/23	(\$424.59)		
31057	11-000-270-5130-D-50	::SS/MM		04/01/23	\$15,000.00		
30947	11-000-270-4200-D-50	SS/RLT		04/20/23	\$17,000.00		
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-		\$926,699.68	\$0.00	\$115,016.69	\$1,041,716.37	12.4%
31021	11-000-100-5650-D-24	VL		04/01/23	\$9,306.85		
31021	11-130-100-1010-D-01	VL		04/01/23	\$54,040.91		
31021	11-140-100-1010-D-01	VL		04/01/23	\$7,560.75		
31021	11-150-100-3200-D-36	VL		04/01/23	\$8,883.77		
31021	11-190-100-1060-D-01	VL		04/01/23	\$11,775.53		
31021	11-190-100-5900-H-10	VL		04/01/23	\$3,000.00		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-110-100-1010-D-01	PRESCH/KGTN-INSTRUC-SAL-TCHRS-		\$926,699.68	\$0.00	\$115,016.69	\$1,041,716.37	12.4%
31021	11-190-100-6100-D-01	VL		04/01/23	\$3,686.54		
31021	11-190-100-6100-D-42	VL		04/01/23	\$3,000.00		
31021	11-190-100-6100-H-01	VL		04/01/23	\$6,000.00		
31021	11-190-100-6100-H-06	VL		04/01/23	\$63.44		
31021	11-190-100-6100-H-09	VL		04/01/23	\$0.11		
31021	11-190-100-6100-H-10	VL		04/01/23	\$682.25		
31021	11-190-100-6100-H-12	VL		04/01/23	\$16.54		
31021	11-190-100-6100-H-14	VL		04/01/23	\$7,000.00		
11-120-100-1010-D-01	GRADES 1-5-INSTRUC-SAL-TCHRS		\$6,686,624.41	(\$24,045.75)	(\$4,069.30)	\$6,658,509.36	-0.4%
31002	11-000-270-1600-D-50	VL		04/01/23	(\$4,069.30)		
11-120-100-1018-D-01	GRADES 1-5 INSTR-TCHR SAL-LTS		\$0.00	\$24,045.75	\$2,027.03	\$26,072.78	0.0%
31041	11-000-240-1069-U-49	VL		04/01/23	\$880.00		
31002	11-000-270-1600-D-50	VL		04/01/23	(\$518.72)		
31041	11-204-100-1060-D-30	VL		04/01/23	\$1,665.75		
11-120-100-1019-D-01	GRADES 1-5-INSTRUC-SAL-SUBSTIT		\$132,500.00	\$247.50	(\$19,483.44)	\$113,264.06	-14.5%
31002	11-000-270-1600-D-50	VL		04/01/23	(\$19,483.44)		
11-130-100-1010-D-01	GRADES 6-8-INSTRUC-SAL-TCHRS-G		\$6,148,972.79	(\$15,347.74)	(\$74,434.30)	\$6,059,190.75	-1.5%
31002	11-000-270-1600-D-50	VL		04/01/23	(\$3,018.59)		
31021	11-110-100-1010-D-01	VL		04/01/23	(\$54,040.91)		
31003	11-130-100-1018-D-01	VL		04/01/23	(\$17,374.80)		
11-130-100-1018-D-01	GRADES 6-8 TCHR SAL-LTS		\$0.00	\$15,347.74	\$17,374.80	\$32,722.54	0.0%
31003	11-130-100-1010-D-01	VL		04/01/23	\$17,374.80		
11-140-100-1010-D-01	GRADES 9-12-INSTRUC-SAL-TCHRS-		\$7,982,257.04	(\$44,582.34)	(\$21,356.38)	\$7,916,318.32	-0.8%
31021	11-110-100-1010-D-01	VL		04/01/23	(\$7,560.75)		
31004	11-140-100-1018-D-01	VL		04/01/23	(\$9,387.52)		
31005	11-140-100-1019-D-01	VL		04/01/23	(\$4,408.11)		
11-140-100-1018-D-01	GRADES 9-12 TCHR SAL-LTS		\$0.00	\$44,582.34	\$9,387.52	\$53,969.86	0.0%
31004	11-140-100-1010-D-01	VL		04/01/23	\$9,387.52		
11-140-100-1019-D-01	GRADES 9-12-INSTRUC-SAL-SUBSTI		\$132,500.00	\$0.00	\$12,152.92	\$144,652.92	9.2%
31005	11-140-100-1010-D-01	VL		04/01/23	\$4,408.11		
31042	11-190-100-4400-D-01	VL		04/01/23	\$7,744.81		
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER		\$30,000.00	\$67,220.00	\$8,116.23	\$105,336.23	251.1%
31021	11-110-100-1010-D-01	VL		04/01/23	(\$8,883.77)		
30957	11-000-217-3200-D-61	WW/RT		04/27/23	\$17,000.00		
11-190-100-1060-D-01	INST-SAL-OTHER INST		\$708,172.43	(\$9,458.75)	(\$107,099.91)	\$591,613.77	-16.5%
30992	11-000-221-1028-D-42	VL		04/01/23	(\$2,940.41)		
30993	11-000-221-1050-D-42	VL		04/01/23	(\$749.94)		
30997	11-000-240-1050-D-49	VL		04/01/23	(\$36,358.01)		
30998	11-000-252-1000-D-44	VL		04/01/23	(\$55,245.54)		
31021	11-110-100-1010-D-01	VL		04/01/23	(\$11,775.53)		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-190-100-1060-D-01	INST-SAL-OTHER INST	\$708,172.43	(\$9,458.75)	(\$107,099.91)	\$591,613.77	-16.5%
31006	11-190-100-1069-R-01 VL		04/01/23	(\$30.48)		
11-190-100-1069-B-01	INST-SAL-OTHER-SUBSTITUTES	\$2,500.00	\$0.00	\$217.18	\$2,717.18	8.7%
31043	11-204-100-1060-D-30 VL		04/01/23	\$217.18		
11-190-100-1069-R-01	INST-SAL-OTHER-SUBSTITUTES	\$0.00	\$5,582.52	\$192.34	\$5,774.86	0.0%
31006	11-190-100-1060-D-01 VL		04/01/23	\$30.48		
31044	11-204-100-1060-D-30 VL		04/01/23	\$161.86		
11-190-100-1069-S-01	INST-SAL-OTHER-SUBSTITUTES	\$2,000.00	\$3,865.96	\$157.10	\$6,023.06	201.2%
31045	11-204-100-1060-D-30 VL		04/01/23	\$157.10		
11-190-100-4400-D-01	INST-RENTALS-GEN INST	\$785,793.72	\$65,550.77	(\$7,744.81)	\$843,599.68	7.4%
31042	11-140-100-1019-D-01 VL		04/01/23	(\$7,744.81)		
11-190-100-5900-D-44	INST-MISC PURCH SERV-DATA PROC	\$33,200.09	\$3,939.91	(\$7,200.00)	\$29,940.00	-9.8%
31073	11-000-252-3400-D-44 WC/RLT		04/01/23	(\$7,200.00)		
11-190-100-5900-H-10	INSTR-MISC PURCH SERV-PHYS ED	\$3,500.00	(\$198.00)	(\$3,000.00)	\$302.00	-91.4%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$3,000.00)		
11-190-100-6100-D-01	INST-SUPPLIES-GEN INST	\$24,700.00	(\$942.35)	(\$3,686.54)	\$20,071.11	-18.7%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$3,686.54)		
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT	\$17,700.00	(\$4,716.14)	(\$3,000.00)	\$9,983.86	-43.6%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$3,000.00)		
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$71,000.00	\$2,513.44	(\$6,000.00)	\$67,513.44	-4.9%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$6,000.00)		
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$18,812.00	\$1,360.00	(\$63.44)	\$20,108.56	6.9%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$63.44)		
11-190-100-6100-H-09	INST-SUPPLIES-MUSIC	\$1,316.00	(\$124.00)	(\$0.11)	\$1,191.89	-9.4%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$0.11)		
11-190-100-6100-H-10	INST-SUPPLIES-PHYS ED	\$5,400.00	(\$49.84)	(\$682.25)	\$4,667.91	-13.6%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$682.25)		
11-190-100-6100-H-12	INST-SUPPLIES-SCIENCE	\$18,000.00	(\$933.16)	(\$16.54)	\$17,050.30	-5.3%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$16.54)		
11-190-100-6100-H-14	INST-SUPPLIES-LANG ARTS	\$15,420.00	\$0.00	(\$7,000.00)	\$8,420.00	-45.4%
31021	11-110-100-1010-D-01 VL		04/01/23	(\$7,000.00)		
11-190-100-6100-S-01	INST-SUPPLIES-GEN INST	\$33,600.00	\$14,160.93	\$117.04	\$47,877.97	42.5%
30943	11-000-240-5900-S-49 HACKL INK		04/18/23	\$117.04		
11-204-100-1010-D-30	LEARNING DISAB-INST-TCHR SAL	\$268,328.00	(\$6,515.55)	\$8,196.35	\$270,008.80	0.6%
31007	11-204-100-1060-D-30 VL		04/01/23	\$8,196.35		
11-204-100-1018-d-30	LEARNING DISAB-INST-LTS SALARY	\$0.00	\$2,545.75	\$15,274.50	\$17,820.25	0.0%
31008	11-204-100-1060-D-30 VL		04/01/23	\$15,274.50		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

				Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE								
11-204-100-1019-D-30	LEARN DISAB-SAL-TCHRS-OT/SUBS			\$0.00	\$3,969.80	\$170.20	\$4,140.00	0.0%
31046	11-204-100-1060-D-30	VL			04/01/23	\$57.50		
31009	11-204-100-1060-D-30	VL			04/01/23	\$112.70		
11-204-100-1060-D-30	LEARNING DISAB-IMP-INST-PARA S			\$65,336.00	\$0.00	(\$38,597.78)	\$26,738.22	-59.1%
30987	11-000-219-1040-D-24	VL			04/01/23	(\$10,000.00)		
31041	11-120-100-1018-D-01	VL			04/01/23	(\$1,665.75)		
31043	11-190-100-1069-B-01	VL			04/01/23	(\$217.18)		
31044	11-190-100-1069-R-01	VL			04/01/23	(\$161.86)		
31045	11-190-100-1069-S-01	VL			04/01/23	(\$157.10)		
31007	11-204-100-1010-D-30	VL			04/01/23	(\$8,196.35)		
31008	11-204-100-1018-d-30	VL			04/01/23	(\$15,274.50)		
31009	11-204-100-1019-D-30	VL			04/01/23	(\$112.70)		
31046	11-204-100-1019-D-30	VL			04/01/23	(\$57.50)		
31010	11-204-100-1069-D-64	VL			04/01/23	(\$56.35)		
31047	11-213-100-1019-D-31	VL			04/01/23	(\$1,412.69)		
31048	11-402-100-1019-H-52	VL			04/01/23	(\$1,285.80)		
11-204-100-1069-D-64	LEARN DISAB-PARA SAL-EXT SCH Y			\$0.00	\$0.00	\$56.35	\$56.35	0.0%
31010	11-204-100-1060-D-30	VL			04/01/23	\$56.35		
11-212-100-1010-D-62	MULT DISAB-INSTR-SAL-TCHR			\$664,118.07	(\$29,073.18)	(\$1,658.24)	\$633,386.65	-4.6%
31011	11-212-100-1060-D-62	VL			04/01/23	(\$1,658.24)		
11-212-100-1018-D-62	MULT DISAB-TCHR SAL-LTS			\$0.00	\$29,073.18	(\$7,179.75)	\$21,893.43	0.0%
31011	11-212-100-1060-D-62	VL			04/01/23	(\$7,179.75)		
11-212-100-1060-D-62	MULT DISAB-INSTR-SAL-PARAPROF			\$173,741.52	\$0.00	\$36,925.06	\$210,666.58	21.3%
31011	11-212-100-1010-D-62	VL			04/01/23	\$1,658.24		
31011	11-212-100-1018-D-62	VL			04/01/23	\$7,179.75		
31011	11-213-100-1019-D-31	VL			04/01/23	\$28,087.07		
11-213-100-1010-D-31	RES CTR-INSTRUC-SAL-TCHRS			\$5,718,956.37	(\$96,394.10)	\$40,771.66	\$5,663,333.93	-1.0%
31022	11-213-100-1019-D-31	VL			04/01/23	\$1,262.45		
31022	11-213-100-1068-D-31	VL			04/01/23	\$5,999.14		
31022	11-214-100-1060-D-61	VL			04/01/23	\$2,396.39		
31022	11-215-100-1060-D-57	VL			04/01/23	\$17,202.82		
31022	11-230-100-1010-D-34	VL			04/01/23	\$13,910.86		
11-213-100-1018-D-31	RES RM-INSTR-SAL-TCHR-LT SUB			\$0.00	\$95,000.00	(\$30,433.74)	\$64,566.26	0.0%
31012	11-213-100-1060-D-31	VL			04/01/23	(\$30,433.74)		
11-213-100-1019-D-31	RES CTR-SAL-SUBSTITUTE TCHRS			\$95,400.00	\$0.00	(\$47,435.81)	\$47,964.19	-49.7%
31047	11-204-100-1060-D-30	VL			04/01/23	\$1,412.69		
31011	11-212-100-1060-D-62	VL			04/01/23	(\$28,087.07)		
31022	11-213-100-1010-D-31	VL			04/01/23	(\$1,262.45)		
31012	11-213-100-1060-D-31	VL			04/01/23	(\$19,498.98)		
11-213-100-1060-D-31	RES CTR-INSTRUC-SAL			\$215,246.93	(\$20,605.90)	\$49,932.72	\$244,573.75	13.6%
31012	11-213-100-1018-D-31	VL			04/01/23	\$30,433.74		
31012	11-213-100-1019-D-31	VL			04/01/23	\$19,498.98		

Start date 7/1/2022 Period date 4/1/2023 End date 4/30/2023 Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE							
11-213-100-1068-D-31	RES CTR-INSTR PARA SAL-LTS		\$0.00	\$22,000.00	(\$5,999.14)	\$16,000.86	0.0%
31022	11-213-100-1010-D-31	VL		04/01/23	(\$5,999.14)		
11-214-100-1010-D-61	AUTISTIC-TCHR SALARY		\$88,633.77	(\$14,256.18)	\$14,236.05	\$88,613.64	-0.0%
31013	11-214-100-1060-D-61	VL		04/01/23	\$14,236.05		
11-214-100-1060-D-61	AUTISTIC-PARA-SALARY		\$28,147.00	\$0.00	(\$16,632.44)	\$11,514.56	-59.1%
31022	11-213-100-1010-D-31	VL		04/01/23	(\$2,396.39)		
31013	11-214-100-1010-D-61	VL		04/01/23	(\$14,236.05)		
11-215-100-1060-D-57	PRESCH DISAB-PT-SAL-PARAPROF		\$143,405.40	\$0.00	(\$37,409.10)	\$105,996.30	-26.1%
31022	11-213-100-1010-D-31	VL		04/01/23	(\$17,202.82)		
31014	11-216-100-1010-D-57	VL		04/01/23	(\$1,108.50)		
31015	11-216-100-1060-D-57	VL		04/01/23	(\$19,097.78)		
11-215-100-6100-R-57	PRESCH DISAB-PT-INSTR-SUPPLIES		\$1,500.00	\$674.51	(\$0.18)	\$2,174.33	45.0%
31015	11-216-100-1060-D-57	VL		04/01/23	(\$0.18)		
11-215-100-6100-S-57	PRESCH DISAB-PT-INSTR-SUPPLIES		\$1,000.00	(\$470.00)	(\$2.48)	\$527.52	-47.2%
31015	11-216-100-1060-D-57	VL		04/01/23	(\$2.48)		
11-216-100-1010-D-57	PSD-AUT-TCHR SAL		\$52,556.50	\$0.00	\$1,108.50	\$53,665.00	2.1%
31014	11-215-100-1060-D-57	VL		04/01/23	\$1,108.50		
11-216-100-1060-D-57	PSD-AUT-PARA SAL		\$59,909.17	\$0.00	\$19,100.44	\$79,009.61	31.9%
31015	11-215-100-1060-D-57	VL		04/01/23	\$19,097.78		
31015	11-215-100-6100-R-57	VL		04/01/23	\$0.18		
31015	11-215-100-6100-S-57	VL		04/01/23	\$2.48		
11-230-100-1010-D-34	REMEDIAL-INSTRUC-SAL-TCHRS		\$594,408.77	\$0.00	(\$13,910.86)	\$580,497.91	-2.3%
31022	11-213-100-1010-D-31	VL		04/01/23	(\$13,910.86)		
11-240-100-1010-D-38	BILINGUAL ED-INSTRUC-SAL-T		\$210,248.26	\$0.00	(\$8,087.73)	\$202,160.53	-3.8%
31037	11-000-217-1069-D-37	VL		04/01/23	(\$731.64)		
31038	11-000-221-1028-D-42	VL		04/01/23	(\$1,151.04)		
31039	11-000-262-1109-D-51	VL		04/01/23	(\$3,918.35)		
31048	11-402-100-1019-H-52	VL		04/01/23	(\$1,199.20)		
31049	11-402-100-1109-D-52	VL		04/01/23	(\$1,087.50)		
11-402-100-1010-U-52	ATHLETICS-TCHRS SALARIES		\$0.00	\$313.53	\$21.73	\$335.26	0.0%
31016	11-402-100-5800-H-52	VL		04/01/23	\$21.73		
11-402-100-1019-H-52	SCH SPON ATH-CLOCKS/TICKET TAK		\$48,000.00	\$362.50	\$4,445.00	\$52,807.50	10.0%
31048	11-204-100-1060-D-30	VL		04/01/23	\$1,285.80		
31048	11-240-100-1010-D-38	VL		04/01/23	\$1,199.20		
31018	11-402-100-6100-H-52	VL		04/01/23	\$1,960.00		
11-402-100-1040-D-52	SCH SPON ATH-SUPV-SAL		\$124,203.00	\$0.00	\$198.10	\$124,401.10	0.2%
31019	11-402-100-5900-H-52	VL		04/01/23	\$198.10		
11-402-100-1100-D-52	SCH SPON ATH-INSTRUC-SAL-O		\$122,396.91	(\$1,712.50)	\$2,440.67	\$123,125.08	0.6%
31017	11-402-100-6100-H-52	VL		04/01/23	\$2,440.67		

Start date 7/1/2022

Period date

4/1/2023

End date 4/30/2023

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	\$2,025.00	\$1,087.50	\$3,112.50	0.0%
31049	11-240-100-1010-D-38	VL		04/01/23	\$1,087.50		
11-402-100-5800-H-52	SCH SPON ATH-INSTR-TRAVEL		\$1,500.00	\$0.00	(\$21.73)	\$1,478.27	-1.4%
31016	11-402-100-1010-U-52	VL		04/01/23	(\$21.73)		
11-402-100-5900-H-52	SCH SPON ATH-INST-MISC PURCH S		\$130,150.00	(\$130.30)	(\$198.10)	\$129,821.60	-0.3%
31019	11-402-100-1040-D-52	VL		04/01/23	(\$198.10)		
11-402-100-6100-H-52	SCH SPON ATH-INSTRUC-SUPP-		\$120,523.00	(\$2,978.38)	(\$11,673.73)	\$105,870.89	-12.2%
30991	11-000-221-1020-D-63	VL		04/01/23	(\$7,273.06)		
31018	11-402-100-1019-H-52	VL		04/01/23	(\$1,960.00)		
31017	11-402-100-1100-D-52	VL		04/01/23	(\$2,440.67)		
Total for Just Accounts Listed			\$55,608,817.86	\$25,711.17	\$0.00	\$55,634,529.03	0%

Start date 7/1/2022

Period date

4/1/2023

End date 4/30/2023

Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 20 SPECIAL REVENUE FUNDS						
20-281-100-6000-E-42	TITLE IV-INSTRUC SUPPLIES	\$0.00	\$0.00	\$224.00	\$224.00	0.0%
31063	20-281-100-6000-T-42 VL		04/01/23	\$224.00		
20-281-100-6000-T-42	TITLE IV-SDFS-INSTR-SUPPLIES	\$0.00	\$224.00	(\$224.00)	\$0.00	0.0%
31063	20-281-100-6000-E-42 VL		04/01/23	(\$224.00)		
20-490-100-1009-D-42	ARP ESR-EVD BS BYD-INST SALSUB	\$0.00	\$25,000.00	\$2,500.00	\$27,500.00	0.0%
30942	20-490-100-3200-D-42 REVERSE 30876		04/17/23	\$2,500.00		
20-490-100-3200-D-42	ARP ESR-EVD BS BYD-PURCH SERV	\$0.00	\$2,500.00	(\$2,500.00)	\$0.00	0.0%
30942	20-490-100-1009-D-42 REVERSE 30876		04/17/23	(\$2,500.00)		
Total for Just Accounts Listed		\$0.00	\$27,724.00	\$0.00	\$27,724.00	0%

MOORESTOWN TOWNSHIP SCHOOL DISTRICT

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

BILLS TO BE PRESENTED JUNE 20, 2023

05/10/23-06/14/22	\$6,120,836.06	
A/P 06/14/23	1,824,828.38	
		<hr/>
		\$7,945,664.44
CNP 04/01/22 - 04/30/22	109,188.59	
		<hr/>
		109,188.59
		<hr/>
	\$8,054,853.03	\$8,054,853.03
		<hr/> <hr/>

Starting date 5/10/2023

Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
051323	H 05/15/23		2840	MOORESTOWN BOE CHILD NUTRITION PROGRAM	CNP REIMBURSEMENT MAR 202	41,618.55
	3J0034	05/15/23	Db 10-402 / Cr 10-101			\$41,618.55
	10-04 - - --				05/15/23	\$41,618.55
051423	H 05/15/23		2840	MOORESTOWN BOE CHILD NUTRITION PROGRAM	CNP REIMBURSEMENT FEB 202	36,398.14
	3J0033	05/15/23	Db 10-402 / Cr 10-101			\$36,398.14
	10-04 - - --				05/15/23	\$36,398.14
051523	05/15/23		PAY	MOORESTOWN BOARD OF EDUCATION	PAYROLL	2,401,976.68
	300001	07/01/22	Payroll 2022 - 2023			\$2,401,976.68
	11-000-211-1000-D-66			*3PR893	05/15/23	\$2,578.67
	11-000-213-1040-D-47			*3PR893	05/15/23	\$29,944.49
	11-000-213-1050-D-47			*3PR893	05/15/23	\$5,373.85
	11-000-213-1060-D-47			*3PR893	05/15/23	\$689.55
	11-000-216-1010-D-35			*3PR893	05/15/23	\$45,702.43
	11-000-217-1040-D-37			*3PR893	05/15/23	\$5,596.63
	11-000-217-1049-D-37			*3PR893	05/15/23	\$29.44
	11-000-217-1060-D-37			*3PR893	05/15/23	\$87,759.09
	11-000-217-1068-D-37			*3PR893	05/15/23	\$994.36
	11-000-217-1069-D-37			*3PR893	05/15/23	\$866.08
	11-000-218-1040-D-27			*3PR893	05/15/23	\$61,499.75
	11-000-218-1050-D-27			*3PR893	05/15/23	\$7,736.84
	11-000-218-1059-H-27			*3PR893	05/15/23	\$105.98
	11-000-219-1040-D-24			*3PR893	05/15/23	\$84,738.28
	11-000-219-1050-D-24			*3PR893	05/15/23	\$8,262.87
	11-000-221-1020-D-42			*3PR893	05/15/23	\$52,296.52
	11-000-221-1020-D-63			*3PR893	05/15/23	\$2,323.45
	11-000-221-1050-D-42			*3PR893	05/15/23	\$2,506.70
	11-000-221-1109-D-42			*3PR893	05/15/23	\$10,596.39
	11-000-222-1040-D-26			*3PR893	05/15/23	\$30,119.00
	11-000-222-1049-R-26			*3PR893	05/15/23	\$115.00
	11-000-222-1049-S-26			*3PR893	05/15/23	\$115.00
	11-000-222-1060-D-26			*3PR893	05/15/23	\$689.55
	11-000-230-1100-D-39			*3PR893	05/15/23	\$278.65
	11-000-230-1100-D-41			*3PR893	05/15/23	\$11,153.09
	11-000-240-1030-D-49			*3PR893	05/15/23	\$61,806.21
	11-000-240-1050-D-49			*3PR893	05/15/23	\$28,662.19
	11-000-251-1000-D-40			*3PR893	05/15/23	\$22,621.87
	11-000-251-1100-D-43			*3PR893	05/15/23	\$12,596.51
	11-000-252-1000-D-44			*3PR893	05/15/23	\$20,769.04
	11-000-262-1070-D-49			RE-DIST TO CNP	05/31/23	(\$12,307.79)
	11-000-262-1070-D-49			*3PR893	05/15/23	\$12,307.79
	11-000-262-1079-D-49			*3PR893	05/15/23	\$79.24
	11-000-262-1100-D-51			*3PR893	05/15/23	\$60,465.16
	11-000-262-1109-D-51			*3PR893	05/15/23	\$5,108.68
	11-000-262-110S-D-51			*3PR893	05/15/23	\$339.12
	11-000-266-1000-D-51			*3PR893	05/15/23	\$3,862.39
	11-000-270-1600-D-50			*3PR893	05/15/23	\$37,020.86
	11-000-270-1609-D-50			*3PR893	05/15/23	\$2,977.00
	11-000-270-1610-D-50			*3PR893	05/15/23	\$14,281.42
	11-000-270-1619-D-50			*3PR893	05/15/23	\$5,115.90
	11-000-270-1629-D-50			*3PR893	05/15/23	\$6,373.19
	11-110-100-1010-D-01			*3PR893	05/15/23	\$48,856.30
	11-110-100-1019-D-01			*3PR893	05/15/23	\$803.84

Starting date 5/10/2023

Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
051523	05/15/23		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,401,976.68
300001	07/01/22		Payroll 2022 - 2023			\$2,401,976.68
	11-120-100-1010-D-01		*3PR893		05/15/23	\$330,827.88
	11-120-100-1018-D-01		*3PR893		05/15/23	\$2,545.75
	11-120-100-1019-D-01		*3PR893		05/15/23	\$4,719.03
	11-130-100-1010-D-01		*3PR893		05/15/23	\$302,868.98
	11-130-100-1018-D-01		*3PR893		05/15/23	\$2,895.80
	11-130-100-1019-D-01		*3PR893		05/15/23	\$7,626.08
	11-140-100-1010-D-01		*3PR893		05/15/23	\$391,907.39
	11-140-100-1018-D-01		*3PR893		05/15/23	\$2,545.75
	11-140-100-1019-D-01		*3PR893		05/15/23	\$16,381.99
	11-150-100-1010-D-36		*3PR893		05/15/23	\$4,979.24
	11-190-100-1060-D-01		RE-DIST TO CNP		05/31/23	(\$8,427.93)
	11-190-100-1060-D-01		*3PR893		05/15/23	\$27,625.50
	11-190-100-1069-B-01		*3PR893		05/15/23	\$39.85
	11-190-100-1069-H-01		*3PR893		05/15/23	\$115.00
	11-190-100-1069-R-01		*3PR893		05/15/23	\$221.58
	11-190-100-1069-S-01		*3PR893		05/15/23	\$94.44
	11-204-100-1010-D-30		*3PR893		05/15/23	\$14,484.95
	11-204-100-1018-d-30		*3PR893		05/15/23	\$2,545.75
	11-204-100-1019-D-30		*3PR893		05/15/23	\$115.00
	11-204-100-1060-D-30		*3PR893		05/15/23	\$3,266.70
	11-212-100-1010-D-62		*3PR893		05/15/23	\$36,085.64
	11-212-100-1019-D-62		*3PR893		05/15/23	\$773.14
	11-212-100-1060-D-62		*3PR893		05/15/23	\$9,025.74
	11-212-100-1069-D-62		*3PR893		05/15/23	\$161.46
	11-213-100-1010-D-31		*3PR893		05/15/23	\$287,383.07
	11-213-100-1019-D-31		*3PR893		05/15/23	\$1,554.80
	11-213-100-1060-D-31		*3PR893		05/15/23	\$12,330.80
	11-213-100-1068-D-31		*3PR893		05/15/23	\$1,082.24
	11-213-100-1069-D-31		*3PR893		05/15/23	\$95.94
	11-214-100-1010-D-61		*3PR893		05/15/23	\$4,509.60
	11-214-100-1019-D-61		*3PR893		05/15/23	\$115.00
	11-214-100-1060-D-61		*3PR893		05/15/23	\$1,439.32
	11-215-100-1010-D-57		*3PR893		05/15/23	\$7,143.85
	11-215-100-1019-D-57		*3PR893		05/15/23	\$173.08
	11-215-100-1060-D-57		*3PR893		05/15/23	\$6,657.91
	11-215-100-1069-D-57		*3PR893		05/15/23	\$130.49
	11-216-100-1010-D-57		*3PR893		05/15/23	\$2,683.25
	11-216-100-1019-D-57		*3PR893		05/15/23	\$115.00
	11-216-100-1060-D-57		*3PR893		05/15/23	\$4,259.17
	11-216-100-1060-D-57		RE-DIST TO CNP		05/31/23	(\$2,931.59)
	11-230-100-1010-D-34		*3PR893		05/15/23	\$30,037.62
	11-240-100-1010-D-38		*3PR893		05/15/23	\$9,750.87
	11-401-100-1010-H-53		*3PR893		05/15/23	\$193.00
	11-401-100-1019-M-53		*3PR893		05/15/23	\$45.00
	11-402-100-1010-M-52		*3PR893		05/15/23	\$38,252.95
	11-402-100-1010-U-52		*3PR893		05/15/23	\$57.15
	11-402-100-1019-H-52		*3PR893		05/15/23	\$1,960.70
	11-402-100-1019-M-52		*3PR893		05/15/23	\$1,819.30
	11-402-100-1040-D-52		*3PR893		05/15/23	\$5,185.55
	11-402-100-1100-D-52		*3PR893		05/15/23	\$5,786.57
	11-402-100-1109-D-52		*3PR893		05/15/23	\$300.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
051523	05/15/23		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,401,976.68
300001	07/01/22			Payroll 2022 - 2023		\$2,401,976.68
	20-232-100-1009-D-42			*3PR893	05/15/23	\$2,670.36
	20-232-200-1009-D-42			*3PR893	05/15/23	\$183.21
	20-241-100-1009-D-42			*3PR893	05/15/23	\$680.68
	20-488-100-1000-D-42			*3PR893	05/15/23	\$9,023.96
	20-490-100-1009-D-42			*3PR893	05/15/23	\$106.29
	60-800-330-1000-D-72			*3PR893	05/15/23	\$3,554.22
	60-800-330-1060-D-72			*3PR893	05/15/23	\$4,724.72
	65-CNP-EXP-ENSE-D-51			RE-DIST TO CNP	05/31/23	\$23,667.31
051623	H 05/15/23		1416	MOORESTOWN BOE AGENCY ACCT		43,099.64
300354	07/12/22			BOARD SHARE FICA / DCRP		\$43,099.64
	11-000-291-2200-D-40			05/15/23 FICA	05/15/23	\$40,072.91
	11-000-291-2490-D-40			05/15/23 DCRP	05/15/23	\$2,114.89
	20-232-200-2000-D-42			05/15/23 TITLE I	05/15/23	\$218.30
	20-241-200-2000-D-42			05/15/23 TITLE III	05/15/23	\$52.07
	20-490-200-2000-D-42			05/15/23 BYD SCHL	05/15/23	\$8.13
	60-800-330-2200-D-72			05/15/23 EDC	05/15/23	\$633.34
051723	H 05/15/23		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 05/15/23	131,856.59
3J0032	05/15/23			Db 10-141 / Cr 10-101		\$131,856.59
	10-02 - - - -			05/15/23 PAYROLL	05/15/23	\$131,856.59
052523	05/25/23		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,515,945.57
300001	07/01/22			Payroll 2022 - 2023		\$2,515,945.57
	11-000-211-1000-D-66			*3PR894	05/25/23	\$2,578.67
	11-000-213-1040-D-47			*3PR894	05/25/23	\$29,944.49
	11-000-213-1050-D-47			*3PR894	05/25/23	\$5,373.85
	11-000-213-1060-D-47			*3PR894	05/25/23	\$689.55
	11-000-216-1010-D-35			*3PR894	05/25/23	\$45,702.43
	11-000-217-1040-D-37			*3PR894	05/25/23	\$6,468.05
	11-000-217-1060-D-37			RE-DIST	05/31/23	(\$44,686.39)
	11-000-217-1060-D-37			*3PR894	05/25/23	\$87,701.12
	11-000-217-1068-D-37			*3PR894	05/25/23	\$994.36
	11-000-217-1069-D-37			*3PR894	05/25/23	\$1,269.05
	11-000-218-1040-D-27			*3PR894	05/25/23	\$61,499.75
	11-000-218-1050-D-27			*3PR894	05/25/23	\$7,736.84
	11-000-218-1059-H-27			*3PR894	05/25/23	\$423.90
	11-000-219-1040-D-24			*3PR894	05/25/23	\$84,738.28
	11-000-219-1050-D-24			*3PR894	05/25/23	\$8,262.87
	11-000-221-1020-D-42			*3PR894	05/25/23	\$52,296.52
	11-000-221-1020-D-63			*3PR894	05/25/23	\$2,323.45
	11-000-221-1050-D-42			*3PR894	05/25/23	\$2,506.70
	11-000-221-1109-D-42			*3PR894	05/25/23	\$104.72
	11-000-222-1040-D-26			*3PR894	05/25/23	\$30,119.00
	11-000-222-1049-S-26			*3PR894	05/25/23	\$171.93
	11-000-222-1060-D-26			*3PR894	05/25/23	\$689.55
	11-000-230-1100-D-39			*3PR894	05/25/23	\$278.65
	11-000-230-1100-D-41			*3PR894	05/25/23	\$11,903.09
	11-000-240-1030-D-49			*3PR894	05/25/23	\$61,806.21
	11-000-240-1038-D-49			*3PR894	05/25/23	\$5,000.00
	11-000-240-1050-D-49			*3PR894	05/25/23	\$28,662.19
	11-000-251-1000-D-40			*3PR894	05/25/23	\$22,189.42
	11-000-251-1100-D-43			*3PR894	05/25/23	\$12,596.51

Starting date 5/10/2023

Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052523	05/25/23		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,515,945.57
300001	07/01/22		Payroll 2022 - 2023			\$2,515,945.57
	11-000-252-1000-D-44		*3PR894		05/25/23	\$20,769.04
	11-000-262-1070-D-49		RE-DIST		05/31/23	(\$12,217.64)
	11-000-262-1070-D-49		*3PR894		05/25/23	\$12,217.64
	11-000-262-1079-D-49		*3PR894		05/25/23	\$321.79
	11-000-262-1100-D-51		*3PR894		05/25/23	\$61,237.87
	11-000-262-1109-D-44		*3PR894		05/25/23	\$120.50
	11-000-262-1109-D-51		*3PR894		05/25/23	\$1,180.33
	11-000-262-110S-D-51		*3PR894		05/25/23	\$657.05
	11-000-266-1000-D-51		*3PR894		05/25/23	\$3,862.39
	11-000-270-1600-D-50		*3PR894		05/25/23	\$36,794.62
	11-000-270-1609-D-50		*3PR894		05/25/23	\$2,752.68
	11-000-270-1610-D-50		*3PR894		05/25/23	\$14,044.98
	11-000-270-1619-D-50		*3PR894		05/25/23	\$6,483.44
	11-000-270-1629-D-50		*3PR894		05/25/23	\$1,820.45
	11-000-291-2900-D-40		*3PR894		05/25/23	\$20,791.00
	11-110-100-1010-D-01		*3PR894		05/25/23	\$48,856.30
	11-110-100-1019-D-01		*3PR894		05/25/23	\$1,333.92
	11-120-100-1010-D-01		*3PR894		05/25/23	\$330,942.88
	11-120-100-1018-D-01		*3PR894		05/25/23	\$2,545.75
	11-120-100-1019-D-01		*3PR894		05/25/23	\$11,042.73
	11-130-100-1010-D-01		*3PR894		05/25/23	\$302,868.98
	11-130-100-1018-D-01		*3PR894		05/25/23	\$2,895.80
	11-130-100-1019-D-01		*3PR894		05/25/23	\$13,883.99
	11-140-100-1010-D-01		*3PR894		05/25/23	\$392,785.17
	11-140-100-1018-D-01		*3PR894		05/25/23	\$2,545.75
	11-140-100-1019-D-01		*3PR894		05/25/23	\$21,245.48
	11-150-100-1010-D-36		*3PR894		05/25/23	\$3,832.40
	11-190-100-1060-D-01		RE-DIST		05/31/23	(\$28,330.95)
	11-190-100-1060-D-01		*3PR894		05/25/23	\$28,330.95
	11-190-100-1069-B-01		*3PR894		05/25/23	\$39.85
	11-190-100-1069-R-01		*3PR894		05/25/23	\$212.56
	11-190-100-1069-S-01		*3PR894		05/25/23	\$282.84
	11-204-100-1010-D-30		*3PR894		05/25/23	\$14,484.95
	11-204-100-1018-d-30		*3PR894		05/25/23	\$2,545.75
	11-204-100-1019-D-30		*3PR894		05/25/23	\$803.85
	11-204-100-1060-D-30		*3PR894		05/25/23	\$3,266.70
	11-212-100-1010-D-62		*3PR894		05/25/23	\$36,085.64
	11-212-100-1019-D-62		*3PR894		05/25/23	\$1,031.55
	11-212-100-1060-D-62		RE-DIST		05/31/23	(\$1,588.44)
	11-212-100-1060-D-62		*3PR894		05/25/23	\$9,025.74
	11-212-100-1069-D-62		*3PR894		05/25/23	\$135.85
	11-213-100-1010-D-31		*3PR894		05/25/23	\$287,383.07
	11-213-100-1019-D-31		*3PR894		05/25/23	\$5,734.82
	11-213-100-1060-D-31		*3PR894		05/25/23	\$12,330.80
	11-213-100-1060-D-31		RE-DIST		05/31/23	(\$8,519.73)
	11-213-100-1068-D-31		*3PR894		05/25/23	\$1,082.24
	11-213-100-1069-D-31		*3PR894		05/25/23	\$192.45
	11-214-100-1010-D-61		*3PR894		05/25/23	\$4,284.12
	11-214-100-1019-D-61		*3PR894		05/25/23	\$230.00
	11-214-100-1060-D-61		*3PR894		05/25/23	\$1,439.32
	11-214-100-1069-D-61		*3PR894		05/25/23	\$57.50

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052523	05/25/23		PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL		2,515,945.57
300001	07/01/22			Payroll 2022 - 2023		\$2,515,945.57
	11-215-100-1010-D-57			*3PR894	05/25/23	\$7,143.85
	11-215-100-1019-D-57			*3PR894	05/25/23	\$318.55
	11-215-100-1060-D-57			*3PR894	05/25/23	\$6,657.91
	11-215-100-1060-D-57			RE-DIST	05/31/23	(\$4,419.36)
	11-215-100-1069-D-57			*3PR894	05/25/23	\$69.22
	11-216-100-1010-D-57			*3PR894	05/25/23	\$2,683.25
	11-216-100-1060-D-57			*3PR894	05/25/23	\$4,259.17
	11-216-100-1060-D-57			RE-DIST	05/31/23	(\$4,259.17)
	11-216-100-1069-D-57			*3PR894	05/25/23	\$79.23
	11-230-100-1010-D-34			*3PR894	05/25/23	\$30,037.62
	11-230-100-1019-D-34			*3PR894	05/25/23	\$63.25
	11-240-100-1010-D-38			*3PR894	05/25/23	\$9,750.87
	11-401-100-1019-M-53			*3PR894	05/25/23	\$270.00
	11-402-100-1010-H-52			*3PR894	05/25/23	\$119,991.00
	11-402-100-1010-M-52			*3PR894	05/25/23	\$848.95
	11-402-100-1010-U-52			*3PR894	05/25/23	\$91.44
	11-402-100-1019-H-52			*3PR894	05/25/23	\$1,330.00
	11-402-100-1040-D-52			*3PR894	05/25/23	\$5,185.55
	11-402-100-1100-D-52			*3PR894	05/25/23	\$5,786.57
	11-402-100-1109-D-52			*3PR894	05/25/23	\$425.00
	20-232-100-1009-D-42			*3PR894	05/25/23	\$1,963.50
	20-232-200-1009-D-42			*3PR894	05/25/23	\$287.49
	20-241-100-1009-D-42			*3PR894	05/25/23	\$641.41
	20-488-100-1000-D-42			*3PR894	05/25/23	\$8,896.67
	20-490-100-1009-D-42			*3PR894	05/25/23	\$104.72
	60-800-330-1000-D-72			*3PR894	05/25/23	\$2,915.87
	60-800-330-1060-D-72			*3PR894	05/25/23	\$5,299.85
	65-CNP-EXP-ENSE-D-51			RE-DIST	05/31/23	\$44,686.39
	65-CNP-EXP-ENSE-D-51			RE-DIST	05/31/23	\$59,335.29
052623	H 05/25/23		1416	MOORESTOWN BOE AGENCY ACCT		51,616.38
300354	07/12/22			BOARD SHARE FICA / DCRP		\$51,616.38
	11-000-291-2200-D-40			05/25/23 FICA	05/25/23	\$48,643.71
	11-000-291-2490-D-40			05/25/23 DCRP	05/25/23	\$2,114.89
	20-232-200-2000-D-42			05/25/23 TITLE I	05/25/23	\$172.20
	20-241-200-2000-D-42			05/25/23 TITLE III	05/25/23	\$49.07
	20-490-200-2000-D-42			05/25/23 BYD SCHL	05/25/23	\$8.01
	60-800-330-2200-D-72			05/25/23 EDC	05/25/23	\$628.50
052723	H 05/25/23		1416	MOORESTOWN BOE AGENCY ACCT	STATE SHARE FICA 05/25/23	132,033.88
3J0035	05/25/23			Db 10-141 / Cr 10-101		\$132,033.88
	10-02 - - -			05/25/23 PAYROLL	05/25/23	\$132,033.88
052823	H 05/25/23		2384	MOORESTOWN BOARD OF ED SALARY ACCOUNT GF LOAN FOR ADD'L P/R TRSP;B		361.28
3J0036	05/25/23			Db 10-131 / Cr 10-101		\$361.28
	10-16 - - -			05/25/23 GF LOAN	05/25/23	\$361.28
053023	05/30/23		W685	FRANCOTYP-POSTALIA INC		1,000.00
300494	07/25/22			2022-23 POSTAGE		\$1,000.00
	11-000-219-6100-D-24			5.30.23 POSTAGE	05/30/23	\$1,000.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
060923	H 06/09/23		2840	MOORESTOWN BOE CHILD NUTRITION PROGRAM	CNP APRIL 2023	27,032.00
	3J0037	06/09/23		Db 10-402 / Cr 10-101		\$27,032.00
		10-04 - - -			06/09/23	\$27,032.00
180447	V 05/09/23	05/11/23	9526	RUTGERS - THE STATE UNIV OF NEW JERSEY	CHECK ISSUED FOR WRONG AM	(1,438.00)
	302503	03/17/23		SANTIAGO-WORKSHOP REGISTRATION		(\$719.00)
		11-000-221-5800-D-49		1107	05/11/23	(\$719.00)
	302592	04/03/23		MCGOUGH-WORKSHOP REGISTRATION		(\$719.00)
		11-000-240-8900-D-49		1133	05/11/23	(\$719.00)
180472	05/17/23		J528	BENTON; KAREN		1,249.87
	302866	05/17/23		NATL ASSOC SUPER CONF		\$1,249.87
		11-000-221-5800-D-42		AASA SUPER NATL CONF	05/17/23	\$1,249.87
180473	05/23/23		K030	OCEAN RESORT CASINO		351.24
	302325	02/13/23		NJASBO CONFERENCE LODGING		\$351.24
		11-000-251-5920-D-40		5221711	05/23/23	\$351.24
180474	05/25/23		A202	NJ E-ZPASS		300.00
	302891	05/23/23		EZ PASS TOLL REPLENISHMENT		\$300.00
		11-000-270-5900-D-50		ACCT# 2000123619993	05/25/23	\$300.00
180475	06/02/23		E284	ACB SERVICES INC		132,586.00
	300262	07/01/22		JANITORIAL SERVICES BID 22-23		\$132,586.00
		11-000-262-4200-D-51		003347 APR23	05/25/23	\$132,586.00
180476	06/02/23		P466	AG PARTS WORLDWIDE INC		612.50
	302511	03/20/23		REPLACEMENT CHROMEBOOK SCREENS		\$612.50
		65-TEC-HEX-PENS-D-44		054364	05/19/23	\$612.50
180477	06/02/23		X834	AHERA CONSULTANTS INC		2,660.00
	300346	07/12/22		ASBESTOS SERVICES		\$2,660.00
		11-000-262-4200-D-51		23-7109	05/15/23	\$2,660.00
180478	06/02/23		W786	ALL NITE LIMO LLC		1,275.00
	302790	05/10/23		LACROSSE TO RIDGEWOOD		\$1,275.00
		11-000-270-5120-D-50		746	06/01/23	\$1,275.00
180479	06/02/23		Y611	ALLEMAN; LACEY		10.00
	302832	05/16/23		5/2/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180480	06/02/23		A585	ALVAREZ; LYDIA		10.00
	302830	05/16/23		5/2/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180481	V 06/02/23	06/02/23	00.0	\$ Multi Stub Void	#180482 Stub	
	- - - -					
180482	06/02/23		7938	AMAZON.COM CREDIT SERVICES		4,705.23
	301917	12/23/22		HS MATH SUPPLIES		\$715.49
		11-190-100-6100-H-01		1HHQ-CNJH-1W6J	05/15/23	\$311.73
		11-190-100-6100-H-01		1G7X-XCTK-1TYG	05/15/23	(\$46.01)
		11-190-100-6100-H-01		1NVL-MDJ6-49K7	05/15/23	(\$46.01)
		11-190-100-6100-H-01		13PN-VDHJ-9DQK	05/15/23	(\$46.01)
		11-190-100-6100-H-01		1MPT-LKLY-9116	05/15/23	(\$46.01)
		11-190-100-6100-H-01		1DV3-PLRR-7WLH	05/15/23	(\$46.01)

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180482	06/02/23		7938	AMAZON.COM CREDIT SERVICES		4,705.23
301917	12/23/22			HS MATH SUPPLIES		\$715.49
	11-190-100-6100-H-01			1WNJ-X99D-C1MW	05/15/23	\$599.90
	11-190-100-6100-H-01			11RR-D9NJ-QHCT	05/15/23	(\$119.98)
	11-190-100-6100-H-01			1TYG-RKTQ-7F7K	05/15/23	\$119.59
	11-190-100-6100-H-01			11V1-RTPP-LGTT	05/15/23	\$34.30
302629	04/17/23			IDEA PRESCH GRANT SUPPLIES		\$2,032.53
	20-250-100-6000-D-24			1TVY-MXY4-FJ44	05/17/23	\$1,132.54
	20-250-100-6000-D-24			1KN3-977T-GDM9	05/17/23	\$899.99
302653	04/19/23			IDEA PRESCH GRANT SUPPLIES		\$1,139.97
	20-250-100-6000-D-24			1FM1-DTFC-KCG6	05/16/23	\$1,139.97
302691	04/27/23			BENTON-OFFICE ITEMS		(\$65.99)
	11-000-221-6100-D-42			1HWW-67QT-1HCF	05/16/23	(\$26.00)
	11-000-221-6100-D-42			1P19-VXD4-17F1	05/16/23	(\$39.99)
302695	04/27/23			WAMS SAFETY&SECURITY SUPPLIES		\$34.16
	11-000-240-6100-M-49			1JF7-KWRJ-3Q11	05/15/23	\$34.16
302750	05/03/23			ESL CONSORTIUM SUPPLIES		\$113.21
	20-241-100-6000-D-42			1FJP-GNFM-VH9X	05/17/23	\$113.21
302763	05/04/23			ESL CONSORTIUM SUPPLIES		\$51.80
	20-241-100-6000-D-42			1KYQ-XYLD-KGGH	05/16/23	\$51.80
302767	05/05/23			OT AND PT SUPPLIES		\$149.99
	11-000-216-6100-D-24			1KPT-YQLM-VJCD	05/16/23	\$149.99
302769	05/05/23			WAMS END OF YEAR SUPPLIES		\$146.40
	11-000-240-6100-M-49			1KCN-DVLQ-DNKW	05/15/23	\$146.40
302782	05/09/23			PAYROLL OFFICE STAPLER		\$212.22
	11-000-251-6000-D-40			16JX-4RNL-CGP3	05/16/23	\$212.22
302783	05/09/23			BENTON-LAPTOP SCREEN/FILTER		\$31.99
	11-000-221-6100-D-42			1HCG-JK3V-1QC7	05/15/23	\$31.99
302862	05/17/23			IDEA PRESCH GRANT IPAD CASES		\$143.46
	20-250-100-6000-D-24			1PCD-999P-7QD9	06/01/23	\$143.46
180483	06/02/23		1450	APPLE COMPUTER INC		7,193.82
302615	04/05/23			CST IPADS AND APPS		\$7,193.82
	20-250-100-6000-D-24			AL23440159	05/23/23	\$5,399.82
	20-250-100-6000-D-24			AL23968158	05/23/23	\$1,794.00
180484	06/02/23		8180	BANCROFT NEUROHEALTH		21,717.32
300938	09/13/22			2022-2023 SPECIAL ED TUITION		\$14,568.52
	20-251-100-5000-D-24			APR 23 1:1	05/19/23	\$3,100.00
	20-251-100-5000-D-24			APR 23 TUITION	05/19/23	\$11,468.52
302257	01/31/23			2022-2023 SPECIAL ED TUITION		\$7,148.80
	11-000-100-5660-D-24			APR 23 TUITION	05/19/23	\$4,748.80
	11-000-100-5660-D-24			APR 23 1:1	05/19/23	\$2,400.00
180485	06/02/23		9535	BARON; JAMIE		10.00
302820	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180486	06/02/23		4027	BAYADA HOME HEALTH CARE INC		5,100.00
302760	05/04/23			IN-SCHOOL NURSING SERVICES		\$5,100.00
	11-000-213-3390-D-39			18244906 4/26 SV	05/17/23	\$285.00
	11-000-213-3390-D-39			18244908 4/24 UES	05/17/23	\$465.00
	11-000-213-3390-D-39			18244905 4/25 BAK	05/17/23	\$480.00

Starting date 5/10/2023

Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180486	06/02/23		4027	BAYADA HOME HEALTH CARE INC		5,100.00
302760	05/04/23		IN-SCHOOL NURSING SERVICES			\$5,100.00
	11-000-213-3390-D-39		18263390 5/2-5 UES	05/24/23	\$1,365.00	
	11-000-213-3390-D-39		18263387 5/5 ROB	05/24/23	\$120.00	
	11-000-213-3390-D-39		18263386 5/5 BAK	05/24/23	\$480.00	
	11-000-213-3390-D-39		18226427 4/20-21 SV	05/15/23	\$960.00	
	11-000-213-3390-D-39		18226429 4/17-19 UES	05/15/23	\$945.00	
180487	06/02/23		6075	BCPSA		1,200.00
302682	04/25/23		HS ACADEMIC AWARDS DINNER			\$1,200.00
	11-190-100-6100-H-49		ACAD AWARDS DINNER	05/15/23	\$1,200.00	
180488	06/02/23		J528	BENTON; KAREN		47.99
302880	05/22/23		HS TESTING POCKET CALCULATORS			\$47.99
	11-190-100-6100-H-01		POCKET CALCULATORS	05/22/23	\$47.99	
180489	06/02/23		P131	BLAKER; KYRA		10.00
302839	05/16/23		5/2/23 WASH CROSS FT LUNCH			\$10.00
	11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00	
180490	06/02/23		0869	BRETT DINOVI & ASSOCIATES LLC		28,122.50
301047	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$4,405.00
	11-000-217-3200-D-61		6140079-362 4/23-5/6	05/19/23	\$4,405.00	
301048	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$617.50
	11-000-217-3200-D-61		6140081-362 4/23-5/6	05/19/23	\$617.50	
301050	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$220.00
	11-000-217-3200-D-61		6140073-362 4/23-5/6	05/19/23	\$220.00	
301051	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$3,477.50
	11-000-217-3200-D-61		6140077-362 4/23-5/6	05/19/23	\$3,477.50	
301053	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$260.00
	11-000-217-3200-D-61		6140074-362 4/23-5/6	05/19/23	\$260.00	
301068	09/22/22		BEHAVIORAL & EDUCATIONAL SVCS			\$3,162.50
	11-000-217-3200-D-61		6140080-362 4/23-5/6	05/19/23	\$3,162.50	
301641	11/30/22		BEHAVIORAL & EDUCATIONAL SVCS			\$130.00
	11-000-217-3200-D-61		6140072-362 4/23-5/6	05/19/23	\$130.00	
302455	03/08/23		BEHAVIORAL & EDUCATIONAL SVCS			\$2,392.50
	11-000-217-3200-D-61		6140075-362 4/23-5/6	05/19/23	\$2,392.50	
302458	03/08/23		BEHAVIORAL CONSULTATION SVCS			\$3,018.75
	20-272-200-3000-D-42		6140082-362 4/23-5/6	05/19/23	\$3,018.75	
302461	03/08/23		BEHAVIORAL & EDUCATIONAL SVCS			\$4,438.75
	11-000-217-3200-D-61		6140076-362 4/23-5/6	05/19/23	\$4,438.75	
302694	04/27/23		HOME INSTRUCTION			\$6,000.00
	11-150-100-3200-D-36		6182190-362 4/23-5/6	05/19/23	\$6,000.00	
180491	06/02/23		0837	BROOKFIELD ACADEMY		4,401.54
302597	04/04/23		2021-2022 AUDITED TUITION ADJ			\$4,401.54
	11-000-100-5660-D-24		20082 2021-22	05/22/23	\$4,401.54	
180492	06/02/23		7814	BSN SPORTS COLLEGIATE PACIFIC		396.00
301931	01/03/23		WAMS FITNESS CENTER EQUIPMENT			\$396.00
	11-190-100-6100-M-01		921137867	05/15/23	\$396.00	

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180493	06/02/23		0122	BUREAU OF EDUC & RESEARCH INC		279.00
302530	03/23/23			CONSORTIUM ELL RECORDING		\$279.00
	20-241-200-5000-W-42			5130651	05/16/23	\$279.00
180494	06/02/23		5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT		18,812.03
301539	11/16/22			2022-2023 SPECIAL ED ASSISTANT		\$18,812.03
	11-000-100-5650-D-24			230733 MAR/APR	05/19/23	\$18,812.03
180495	06/02/23		8092	BUS PARTS WAREHOUSE		321.17
302644	04/18/23			PARTS		\$15.96
	11-000-270-4200-D-50			IN157247	05/15/23	\$15.96
302752	05/03/23			CUSTOM HARNESS		\$176.90
	11-000-270-6100-D-50			IN157968	05/15/23	\$176.90
302788	05/10/23			SUPPLIES		\$47.91
	11-000-270-6100-D-50			IN157867	06/01/23	\$47.91
302804	05/12/23			BUS PARTS		\$80.40
	11-000-270-6100-D-50			IN157958	06/01/23	\$80.40
180496	06/02/23		8086	CDW-G		159.68
302510	03/20/23			WATER MONITOR FOR SERVER ROOM		\$159.68
	11-000-252-6000-D-44			JM93494	05/15/23	\$159.68
180497	06/02/23		2941	CECCARELLI; NICOLE		10.00
302844	05/16/23			5/4/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/4/23 WC FT LUNCH	05/16/23	\$10.00
180498	06/02/23		G294	CENTRAL IRRIGATION SUPPLY INC		357.84
302483	03/13/23			GROUNDS SUPPLIES		\$357.84
	11-000-263-6100-D-51			4180331-00	05/15/23	\$357.84
180499	06/02/23		N990	CHARACTERSTRONG LLC		2,690.25
302642	04/17/23			SEL CURRICULUM GR 6-8		\$2,690.25
	20-251-100-610C-D-24			19485	06/01/23	\$2,690.25
180500	06/02/23		8817	CM3 BUILDING SOLUTIONS INC		22,285.67
202663	05/02/22			DOOR ACCESS UPGRADE		\$9,695.67
	12-000-400-4500-D-75			V2233302	06/30/22	\$9,695.67
302617	04/05/23			ROBERTS CONTROLS REPAIRS		\$12,450.00
	11-000-261-420R-D-51			Q2314901	05/16/23	\$12,450.00
302860	05/17/23			HS GUIDANCE DOOR SERVICE		\$140.00
	11-000-266-3000-D-40			12453855	06/01/23	\$140.00
180501	06/02/23		8837	COGGINS SUPPLY INC		3,169.75
302684	04/25/23			CUSTODIAL SUPPLIES		\$3,169.75
	20-483-200-6000-D-42			20939	05/15/23	\$3,169.75
180502	06/02/23		7217	COLBY; JULIE JERAL		1,200.00
302881	05/22/23			2022-23 MAA CELL REIMBURSEMENT		\$700.00
	11-000-230-5300-D-40			22-23 MAA CELL PHONE	05/22/23	\$700.00
302888	05/22/23			MAA CONTRACT HEALTH INS REIMB		\$500.00
	11-000-291-2700-D-40			MAA HEALTH INS REIMB	05/22/23	\$500.00
180503	06/02/23		9847	COLE; STACY		10.00
302834	05/16/23			5/2/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/2/23 WC FT LUNCH	05/16/23	\$10.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180504	06/02/23		2091	COLLIK; ADAM		10.00
	302836	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180505	06/02/23		6490	COLLINGSWOOD BOARD OF EDUCATION		150.00
	302044	01/10/23		HS ATHL WRESTLING DISTRICT FEE		\$150.00
		11-402-100-8900-H-52		DIST 28 WRESTLNG FEE	05/15/23	\$150.00
180506	06/02/23		8309	COMEGNO LAW GROUP PC		9,351.83
	300575	08/02/22	22-23	GEN/SPEC LEGAL SERVICES		\$9,351.83
		11-000-230-3310-D-39		APR23 GENERAL	05/17/23	\$9,351.83
180507	06/02/23		2072	CONNERS; KATHLEEN		10.00
	302833	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180508	06/02/23		1663	COOPER ELECTRIC SUPPLY CO		501.36
	302766	05/05/23		TRANSPORTATION OFFICE REPAIR		\$501.36
		11-000-261-610H-D-51		S051794389.002	05/16/23	\$192.53
		11-000-261-610H-D-51		S051794389.001	05/16/23	\$308.83
180509	06/02/23		0356	D'ASCENZO; MICHAEL		700.00
	302882	05/22/23	2022-23	MAA CELL REIMBURSEMENT		\$700.00
		11-000-230-5300-D-40		22-23 MAA CELL PHONE	05/22/23	\$700.00
180510	06/02/23		7750	DELL COMPUTER EDUCATION SALES DEPT		2,775.04
	302373	02/24/23		ADMIN LAPTOPS		\$2,775.04
		11-190-100-6400-D-45		10672460097	05/19/23	\$2,775.04
180511	06/02/23		R802	DENIS; BRANDON		3,835.94
	301046	09/22/22	1:1	PARAPROFESSIONAL		\$3,835.94
		11-000-217-3200-D-61		5/8-5/25/23	05/25/23	\$3,835.94
180512	06/02/23		3855	DIRECT ENERGY BUSINESS		10,672.88
	302781	05/08/23		ACES NATURAL GAS		\$10,672.88
		11-000-262-6210-D-51		HS33622895 MAR23	05/15/23	\$1,625.33
		11-000-262-6210-D-51		HS33625730 MAR23	05/18/23	\$4,114.52
		11-000-262-6210-D-51		HS33622764 MAR23	05/15/23	\$4,933.03
180513	06/02/23		8373	DISCOUNT SCHOOL SUPPLY		46.94
	302618	04/06/23		IDEA PRESCH GRANT SUPPLIES		\$46.94
		20-250-100-6000-D-24		P42104500101	05/16/23	\$46.94
180514	06/02/23		4696	EDEN AUTISM SERVICES INC		26,909.64
	301015	09/20/22	2022-2023	SPECIAL ED TUITION		\$26,909.64
		20-251-100-5000-D-24		INV11856 MAY TUI/1:1	05/19/23	\$15,905.78
		20-251-100-5000-D-24		INV11881 MAY 23 EDP	05/19/23	\$882.00
		20-251-100-5000-D-24		INV11537 APR TUIT/1:	06/01/23	\$10,121.86
180515	06/02/23	06/02/23	00.0	\$ Multi Stub Void	#180516 Stub	
- - - -						
180516	06/02/23		9723	EDUCATIONAL SERVICES UNIT/BCSS		179,980.63
	300664	08/11/22		NONPUBLIC 192-193 SERVICES		\$15,923.63
		20-502-100-3200-D-42		23E-0904 APR23	05/17/23	\$2,964.90
		20-502-100-3200-D-42		23E-0831 MAR23	05/17/23	\$3,360.22
		20-507-200-3200-D-42		23E-0903 APR23	05/17/23	\$1,140.00
		20-507-200-3200-D-42		23E-0902 APR23	05/17/23	\$2,652.34

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180516	06/02/23		9723	EDUCATIONAL SERVICES UNIT/BCSS		179,980.63
300664	08/11/22			NONPUBLIC 192-193 SERVICES		\$15,923.63
	20-507-200-3200-D-42			23E-0830 MAR23	05/17/23	\$760.00
	20-507-200-3200-D-42			23E-0829 MAR23	05/17/23	\$1,326.17
	20-508-100-3200-D-42			23E-0905 APR23	05/17/23	\$2,790.00
	20-508-100-3200-D-42			23E-0832 MAR23	05/17/23	\$930.00
300665	08/11/22			AAC/OT/PT/SPEECH/TOD/AT/EA/SVC		\$30,772.00
	11-000-216-3200-D-24			MOR-OT-230430	05/17/23	\$7,838.00
	11-000-216-3200-D-24			MOR-PT-230430	05/17/23	\$7,838.00
	11-000-216-3200-D-24			MOR-TOD-230430	05/17/23	\$1,666.00
	11-000-216-3200-D-24			MOR-PT-230515	06/01/23	\$6,098.00
	11-000-216-3200-D-24			MOR-TOD-230515	06/01/23	\$952.00
	11-000-216-3200-D-24			MOR-OT-230515	06/01/23	\$6,380.00
300667	08/11/22			22-23 NONPUBLIC IDEA SERVICES		\$8,503.10
	20-251-200-3200-D-24			23E-0873 APR23	05/17/23	\$8,503.10
300669	08/11/22			22-23 TRANSPORTATION JOINTURE		\$66,924.42
	11-000-270-5180-D-50			23E-0776 APR23	05/19/23	\$33,415.27
	11-000-270-5180-D-50			23E-0934 MAY23	05/19/23	\$33,509.15
302858	05/17/23			AIDE IN LIEU OF TRANS-2ND HALF		\$57,857.48
	11-000-270-5030-D-50			23E-0848	06/01/23	\$57,857.48
180517	06/02/23		2926	EDUCERE LLC		594.00
302797	05/11/23			VIRTUAL EDUCATION DELIVERY		\$594.00
	11-150-100-3200-D-36			MRESTWN2301	06/01/23	\$594.00
180518	06/02/23		9495	ESPINOSA; EMILY		10.00
302846	05/16/23			5/4/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/4/23 WC FT LUNCH	05/16/23	\$10.00
180519	06/02/23		8863	FITZPATRICK; JENNIFER		10.00
302818	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180520	06/02/23		A291	FLANAGANS AUTO&TRUCK SERVICE OF NJ INC		1,080.00
302825	05/16/23			TOW SERVICE		\$1,080.00
	11-000-270-5900-D-50			21-0517-23059	06/01/23	\$250.00
	11-000-270-5900-D-50			22-0106-30621	06/01/23	\$250.00
	11-000-270-5900-D-50			22-0121-31106	06/01/23	\$275.00
	11-000-270-5900-D-50			23-0512-45220	06/01/23	\$305.00
180521	06/02/23		0963	FLINN SCIENTIFIC		11.18
310210	07/25/22			Science Supplies		\$11.18
	11-190-100-6100-H-12			2871566	05/24/23	\$11.18
180522	06/02/23		3835	FOUNDATION FOR EDUCATIONAL ADMINISTRATIO		500.00
302568	03/30/23			HIB TRAINING		\$500.00
	11-000-223-5800-D-42			63998	05/18/23	\$500.00
180523	06/02/23		X234	FUEL EDUCATION LLC		698.00
302808	05/12/23			RODRIGUEZ-LICENSE		\$698.00
	11-000-221-3900-D-42			INV-40599	06/01/23	\$698.00
180524	06/02/23		8722	FURMAN; GLENN		10.00
302829	05/16/23			5/2/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/2/23 WC FT LUNCH	05/16/23	\$10.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180525	06/02/23		M704	GALLAGHER; DONNA		10.00
	302841	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180526	06/02/23		R418	GARDEN STATE HIGHWAY PRODUCTS INC		479.91
	302538	03/24/23		REPAIR TO STRIPER MACHINE		\$479.91
		11-000-263-6100-D-51		PS-INV112679	05/15/23	\$479.91
180527	06/02/23		2743	GASKILL; HEATHER		10.00
	302837	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180528	06/02/23		6679	GIFFORD; MATTHEW & DEANNA		10.00
	302816	05/15/23	5/3/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/3/23 WC FT LUNCH	05/15/23	\$10.00
180529	06/02/23		X688	GLAZE; TAMARA		10.00
	302842	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180530	06/02/23		1748	GOUCHER COLLEGE		1,044.00
	302741	05/02/23		ORAK-AP SUMMER INSTITUTE		\$1,044.00
		11-000-223-5800-D-42		8057 B ORAK JUN23	05/16/23	\$1,044.00
180531	06/02/23		1679	GRAINGER INC		1,208.65
	302751	05/03/23		CUSTODIAL SUPPLIES		\$1,208.65
		11-000-262-6100-D-51		9696168617	05/16/23	\$1,208.65
180532	06/02/23		7415	GRANT BENEFITS SOLUTIONS		326.50
	300290	07/06/22		FSA MONTHLY SERVICE FEES		\$311.50
		11-000-291-2700-D-40		TPAS-597217 MAY23	06/02/23	\$311.50
	300534	07/28/22		COBRA MONTHLY SYSTEM CHARGE		\$15.00
		11-000-291-2700-D-40		73959 MAR23	05/23/23	\$15.00
180533	06/02/23		6841	GST TRANSPORT CORP		333.97
	302811	05/15/23		BUS PARTS		\$333.97
		11-000-270-6100-D-50		S257873	06/01/23	\$333.97
180534	06/02/23		A660	HACKL; HEATHER		466.32
	302827	05/16/23		APR23 MISC PRINCIPAL SUPPLIES		\$466.32
		11-000-240-6100-S-49		MISC PRIN SUPPLIES	05/16/23	\$466.32
180535	06/02/23		8061	HECK; JESSICA		10.00
	302847	05/16/23	5/4/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/4/23 WC FT LUNCH	05/16/23	\$10.00
180536	06/02/23		2473	HEWITT PSYCHIATRIC PC		1,200.00
	301985	01/05/23		PSYCH EVAL		\$600.00
		11-000-219-3900-D-24		40206	05/16/23	\$600.00
	302401	02/27/23		PSYCHIATRIC EVALUATION		\$600.00
		11-000-219-3900-D-24		40205	05/16/23	\$600.00
180537	06/02/23		0441	HILLMANS BUS SERVICE INC		2,770.00
	302850	05/16/23		SPRING ATHLETICS ROUTE BID		\$2,770.00
		11-000-270-5120-D-50		18875	06/01/23	\$2,770.00
180538	06/02/23		3881	HNI WORKPLACE FURNISHINGS LLC		2,708.60
	301659	12/05/22		HON FILE CABINETS		\$2,708.60
		11-000-251-6000-D-43		1995688	05/19/23	\$2,708.60

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180539	06/02/23		8448	HOLCOMB TRANSPORTATION LLC		20,589.00
302828	05/16/23			SPRING ATHLETICS ROUTE BID		\$20,589.00
	11-000-270-5120-D-50			76649 MAR23	06/01/23	\$4,933.00
	11-000-270-5120-D-50			76651 APR23	06/01/23	\$6,390.00
	11-000-270-5120-D-50			76652 APR23	06/01/23	\$5,432.00
	11-000-270-5120-D-50			76650 APR23	06/01/23	\$1,278.00
	11-000-270-5120-D-50			76653 APR23	06/01/23	\$2,556.00
180540	06/02/23		3786	HOME DEPOT COMMERCIAL ACCOUNT PROGRAM		488.83
302194	01/25/23			HS MUSICAL SUPPLIES		(\$99.00)
	11-190-100-6100-H-01			6041487	05/16/23	(\$99.00)
302700	04/28/23			HS PARKING LOT SUPPLY REPAIR		\$413.42
	11-000-263-6100-D-51			9970458	05/15/23	\$413.42
302745	05/02/23			ROTARY CABLE CUTTER		\$44.97
	11-000-262-6100-D-51			9970460	05/15/23	\$44.97
302748	05/02/23			TRANSPORTATION COIL		\$129.44
	11-000-262-6100-D-51			9970459	05/15/23	\$129.44
180541	06/02/23		5110	HONEYFORD; CYNTHIA		36.45
302883	05/22/23			8TH GR ACTIVITY SUPPLIES		\$36.45
	11-000-240-6100-M-49			8TH GR ACTIVITIES	05/22/23	\$36.45
180542	06/02/23		G645	HUNGRY CUTTERS LLC		35.98
302737	05/02/23			IDEA PRESCH GRANT SUPPLIES		\$35.98
	20-250-100-6000-D-24			MOORESTOWN 001	05/24/23	\$35.98
180543	06/02/23		4142	ID WHOLESALER		69.50
302460	03/08/23			WAMS INK FOR BADGE PRINTER		\$69.50
	11-000-240-6100-M-49			INV7075158	05/15/23	\$69.50
180544	06/02/23		A400	INTERACTIVE KIDS		6,500.00
300997	09/19/22			1:1 PARAPROFESSIONAL		\$6,500.00
	11-000-217-3200-D-61			1514 APRIL 2023	06/01/23	\$6,500.00
180545	06/02/23		4092	INTERSTATE MOBILE CARE INC		217.00
301782	12/16/22			TRANSPORTATION DRUG TESTING		\$217.00
	11-000-270-3900-D-50			18211	06/01/23	\$217.00
180546	06/02/23		0626	J W PEPPER & SON INC		160.98
300848	09/01/22			HS MUSICAL ARRANGEMENTS		\$61.00
	11-190-100-610B-H-09			365379692	06/02/23	\$6.00
	11-190-100-610B-H-09			365370687	06/01/23	\$55.00
301900	12/22/22			HS VOCAL SHEET MUSIC		\$99.98
	11-190-100-6100-H-54			365350778	05/15/23	\$49.99
	11-190-100-6100-H-54			365350802	05/15/23	\$49.99
180547	06/02/23		8569	JACOBS MUSIC COMPANY		105.00
301868	12/21/22			ENCUMBER PIANO TUNING		\$105.00
	11-190-100-5900-U-54			11544	05/17/23	\$105.00
180548	06/02/23		8149	JEFFRIES; SUSAN		10.00
302821	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180549	06/02/23		5664	LAUREL LANES		845.50
301924	12/23/22			HS ATHL UNIFIED BOWLING RENTAL		\$845.50
	11-402-100-5900-H-52			83883	05/17/23	\$209.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180549	06/02/23		5664	LAUREL LANES		845.50
301924	12/23/22			HS ATHL UNIFIED BOWLING RENTAL		\$845.50
	11-402-100-5900-H-52			83884	05/24/23	\$123.50
	11-402-100-5900-H-52			83691	05/24/23	\$133.00
	11-402-100-5900-H-52			83947	05/23/23	\$123.50
	11-402-100-5900-H-52			83823	05/23/23	\$133.00
	11-402-100-5900-H-52			83762	05/23/23	\$123.50
180550	06/02/23		0344	LEARN WELL		292.00
302785	05/09/23			HOME INSTRUCTION		\$73.00
	11-150-100-3200-D-36			INV145407	06/01/23	\$73.00
302786	05/09/23			HOME INSTRUCTION		\$219.00
	11-150-100-3200-D-36			INV146310	06/01/23	\$219.00
180551	06/02/23		9359	LINDENWOLD BOARD OF EDUCATION		18,537.40
302564	03/29/23			2022-2023 SPECIAL ED TUITION		\$1,908.34
	11-000-100-5620-D-24			APRIL 3V0081	05/12/23	\$1,908.34
302565	03/29/23			2022-2023 HOMELESS TUITION		\$2,036.02
	11-000-100-5620-D-24			APRIL 3V0081	05/12/23	\$2,036.02
302863	05/17/23			TRANSPORTATION JOINTURE		\$14,593.04
	11-000-270-5150-D-50			MCK-23-7/81	06/01/23	\$14,593.04
180552	06/02/23		8903	LOWTHERS SMALL ENGINE INC		930.00
302624	04/06/23			TRAILER REPAIR B&G LIFT		\$930.00
	11-000-263-6100-D-51			297018	05/15/23	\$930.00
180553	06/02/23		X041	MAGELLAN HEALTHCARE INC		4,208.85
300974	09/15/22			EPA SERVICE AGREEMENT		\$4,208.85
	11-000-251-3400-D-43			0031248755 5/10/23	05/15/23	\$4,208.85
180554	06/02/23		E083	MCCARTHY TIRE COMPANY OF PHILADELPHIA		1,478.34
300570	08/02/22			MCCARTHY TIRE BLANKET PO		\$1,478.34
	11-000-270-6100-D-50			14-260241	06/01/23	\$1,478.34
180555	06/02/23		V269	MCHUGH; THOMAS		60.00
302873	05/18/23			B&G TRUCK REGISTRATION & TITLE		\$60.00
	11-000-262-8900-D-51			TRUCK REG & TITLE	05/18/23	\$60.00
180556	06/02/23		5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRI		336.00
301638	11/29/22			2022-2023 SPEC EDUC COUNTY FEE		\$336.00
	11-000-100-5650-D-24			2300640 APR 2023	05/19/23	\$336.00
180557	06/02/23		0868	MERTZ ASSOCIATES INC		286.42
302761	05/04/23			HS GUIDANCE OFFICE SUPPLIES		\$286.42
	11-000-218-6100-H-27			23-15229	05/22/23	\$286.42
180558	06/02/23		V458	MONTESSORI 123		110.20
302701	04/28/23			SUPPLIES FOR WORLD LANGUAGE		\$110.20
	20-281-100-6000-E-42			7292	05/16/23	\$110.20
180559	06/02/23	06/02/23	00.0	\$ Multi Stub Void	#180561 Stub	
	- - - -					
180560	06/02/23	06/02/23	00.0	\$ Multi Stub Void	#180561 Stub	
	- - - -					

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180561	06/02/23		6377	MOORESTOWN HARDWARE LLC		720.40
302388	02/27/23			DIST HARDWARE SUPPLIES		\$720.40
	11-000-262-6100-D-51		468531		06/01/23	\$205.03
	11-000-262-6100-D-51		468593		06/01/23	\$9.49
	11-000-262-6100-D-51		469623		06/01/23	\$14.22
	11-000-262-6100-D-51		470038		06/01/23	\$59.20
	11-000-262-6100-D-51		470171		06/01/23	\$33.24
	11-000-262-6100-D-51		470176		06/01/23	\$45.98
	11-000-262-6100-D-51		470177		06/01/23	\$28.48
	11-000-262-6100-D-51		471043		06/01/23	\$33.24
	11-000-262-6100-D-51		471398		06/01/23	\$8.52
	11-000-262-6100-D-51		471794		06/01/23	\$3.79
	11-000-262-6100-D-51		471983		06/01/23	\$34.51
	11-000-262-6100-D-51		472921		06/01/23	\$10.05
	11-000-262-6100-D-51		473098		06/01/23	\$13.28
	11-000-262-6100-D-51		473150		06/01/23	\$2.84
	11-000-262-6100-D-51		473342		06/01/23	\$19.29
	11-000-262-6100-D-51		473346		06/01/23	\$16.08
	11-000-262-6100-D-51		473635		06/01/23	\$54.95
	11-000-262-6100-D-51		474601		06/01/23	\$7.40
	11-000-262-6100-D-51		474857		06/01/23	\$21.07
	11-000-262-6100-D-51		475134		06/01/23	\$12.82
	11-000-262-6100-D-51		475135		06/01/23	\$8.54
	11-000-262-6100-D-51		468682		06/01/23	\$10.49
	11-000-262-6100-D-51		475319		06/01/23	\$11.38
	11-000-262-6100-D-51		475342		06/01/23	\$39.47
	11-000-262-6100-D-51		475366		06/01/23	\$17.04
180562	06/02/23		0137	MORRIS; GLENN B		10.00
302831	05/16/23	5/2/23		WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/2/23 WC FT LUNCH	05/16/23	\$10.00
180563	06/02/23		8167	MUSIC & ARTS CENTERS		2,083.97
300933	09/13/22			WAMS BAND INSTRUMENT REPAIR		\$335.00
	11-190-100-5900-M-09		INV037625367		05/25/23	\$335.00
300934	09/13/22			WAMS BAND SUPPLIES		\$116.50
	11-190-100-6100-M-09		INV037625107		05/25/23	\$116.50
300943	09/13/22			ORCHESTRA SUPPLIES		\$318.40
	11-190-100-6100-U-60		INV037623787		05/25/23	\$318.40
301402	10/27/22			HS INSTRUMENT SERVICES		\$227.74
	11-190-100-5900-H-60		INV037640128		06/01/23	\$227.74
301403	10/27/22			HS MUSIC SUPPLIES		\$27.98
	11-190-100-6100-H-60		INV037593100		05/23/23	\$27.98
301862	12/21/22			REPAIRS TO INSTRUMENTS		\$242.74
	11-190-100-5900-U-60		INV037490674		05/17/23	\$242.74
301897	12/22/22			HS BAND SUPPLIES		\$111.46
	11-190-100-610B-H-09		INV037612329		05/24/23	\$65.10
	11-190-100-610B-H-09		INV037376741		05/15/23	\$46.36
301898	12/22/22			HS BAND REPAIRS		\$155.00
	11-190-100-5900-H-09		INV037547098		05/22/23	\$16.00
	11-190-100-5900-H-09		INV037527182		05/19/23	\$139.00
301901	12/22/22			TIME RELEASE BAND REPAIRS		\$72.00
	11-190-100-5900-U-09		INV037527183		05/19/23	\$72.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180563	06/02/23		8167	MUSIC & ARTS CENTERS		2,083.97
	301906	12/22/22		WAMS SUPPLIES FOR BAND		\$477.15
		11-190-100-6100-M-09		INV037627242	05/25/23	\$477.15
180564	06/02/23		0279	N J S I A A		120.00
	302063	01/10/23		HS ATHL SCHOLAR ATHL LUNCHEON		\$120.00
		11-402-100-8900-H-52		0085204-IN	06/01/23	\$120.00
180565	06/02/23		8704	NARY; CYNTHIA		10.00
	302845	05/16/23		5/4/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/4/23 WC FT LUNCH	05/16/23	\$10.00
180566	06/02/23		2442	NATIONAL SCIENCE EDUC LEADERSHIP ASSN		60.00
	302743	05/02/23		QUINN/MEMBERSHIP		\$60.00
		11-000-221-5800-D-49		RE-DIST>8900-D-49	06/02/23	(\$60.00)
		11-000-221-5800-D-49		4862	05/23/23	\$60.00
		11-000-221-8900-D-49		RE-DIST>8900-D-49	06/02/23	\$60.00
180567	06/02/23		A471	NEW HOPE ACADEMY		3,790.99
	302256	01/31/23		2022-2023 SPECIAL ED TUITION		\$3,790.99
		11-000-100-5660-D-24		5518 INSTALL #5	05/19/23	\$3,790.99
180568	06/02/23		1899	NJASBO		125.00
	300675	08/11/22		PROFESSIONAL DEVELOPMENT		\$125.00
		11-000-251-5800-D-40		200015406 LASALLE	06/01/23	\$125.00
180569	06/02/23		0284	NUTRI-SERVE FOOD SERVICE INC		722.50
	301501	11/08/22		CUSTODIAL LUNCHES		\$722.50
		11-000-262-6100-D-51		CUSTODIAL APR23	05/16/23	\$722.50
180570	06/02/23		T375	OPTISIGNS INC		162.00
	302492	03/14/23		WAMS YEARLY DIGITAL SIGN SUBSC		\$162.00
		11-000-240-6100-M-49		171448BA-0002	05/15/23	\$162.00
180571	06/02/23		4228	OTT; SUSAN		10.00
	302835	05/16/23		5/2/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180572	06/02/23		H960	PAGONE; STEFANIE		10.00
	302848	05/16/23		5/4/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/4/23 WC FT LUNCH	05/16/23	\$10.00
180573	06/02/23		6244	PALENA; KAREN		10.00
	302822	05/15/23		5/3/23 WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/3/23 WC FT LUNCH	05/15/23	\$10.00
180574	06/02/23		8659	PARA PLUS TRANSLATIONS INC		649.00
	302508	03/20/23		PORTUGUESE INTERPRETER		\$94.00
		11-000-219-3900-D-24		168273	05/15/23	\$94.00
	302591	04/03/23		SPANISH INTERPRETER MTG		\$72.00
		11-000-219-3900-D-24		169278	05/18/23	\$72.00
	302628	04/17/23		SPANISH INTERPRETER EP MTG		\$90.00
		11-000-219-3900-D-24		169154	05/15/23	\$90.00
	302666	04/21/23		SPANISH INTERPRETER AR MTG		\$72.00
		11-000-219-3900-D-24		169202	05/15/23	\$72.00
	302696	04/28/23		SPANISH INTERPRETER AR MEETING		\$72.00
		11-000-219-3900-D-24		169161	05/15/23	\$72.00

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180574	06/02/23		8659	PARA PLUS TRANSLATIONS INC		649.00
302732	05/01/23			SPANISH INTERPRETER FOR AR MTG		\$72.00
	11-000-219-3900-D-24			169488	06/01/23	\$72.00
302757	05/04/23			MANDARIN INTERPRETER EP MTG		\$105.00
	11-000-219-3900-D-24			169018	05/15/23	\$105.00
302764	05/04/23			SPANISH INTERPRETER AR MTG		\$72.00
	11-000-219-3900-D-24			169514	06/01/23	\$72.00
180575	06/02/23		1963	PASSONS SPORTS & US GAMES		318.52
310620	12/21/22			Athletic Supplies		\$318.52
	11-402-100-6100-H-52			921077041	05/15/23	\$318.52
180576	06/02/23		E889	PATELLA; KRISTINE		10.00
302823	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180577	06/02/23		8265	PEDRONI FUEL COMPANY		4,178.01
300506	07/26/22			GASOLINE FOR B&G VEHICLES		\$4,178.01
	11-000-262-6100-D-51			584586 5/15/23	05/18/23	\$4,178.01
180578	06/02/23		7352	PETRILLO; EMILY		10.00
302819	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180579	06/02/23		1978	PSE&G		121,693.89
300742	08/22/22			22-23 ELECTRIC & GAS		\$121,693.89
	11-000-262-6210-D-51			MAR23 GAS	05/22/23	\$310.82
	11-000-262-6210-D-51			APR23 GAS	05/22/23	\$15,156.23
	11-000-262-6220-D-51			MAR23 ELECTRIC	05/22/23	\$8,307.04
	11-000-262-6220-D-51			APR23 ELECTRIC	05/22/23	\$97,919.80
180580	06/02/23		1045	R&R TROPHY & SPORTING GOODS		287.12
310621	12/21/22			Athletic Supplies		\$50.64
	11-402-100-6100-H-52			47526	05/15/23	\$50.64
310646	12/21/22			Athletic Supplies		\$236.48
	11-402-100-6100-H-52			47674	06/02/23	\$236.48
180581	06/02/23		V098	RENZI; STEPHANIE		10.00
302849	05/16/23			5/4/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/4/23 WC FT LUNCH	05/16/23	\$10.00
180582	06/02/23		2862	RICOH USA INC		643.74
300065	07/01/22			HS MEDIA/MS MAIN MPC4503G MFD		\$365.91
	11-000-222-5900-H-26			107207949 MAY23	05/19/23	\$168.21
	11-000-240-5900-M-49			107207949 MAY23	05/19/23	\$197.70
300068	07/01/22			SV RICOH MP2555SPG		\$112.35
	11-000-240-5900-S-49			107176949 MAY23	05/15/23	\$112.35
300069	07/01/22			ROBERTS RICOH MP3555SPG		\$165.48
	11-000-240-5900-R-49			107222227 MAY23	05/22/23	\$165.48
180583	06/02/23	06/02/23		00.0 \$ Multi Stub Void	#180584 Stub	
- - - - -						
180584	06/02/23		6595	RIVERSIDE NAPA		1,078.15
300567	08/02/22			RIVERSIDE NAPA BLANKET PO		\$795.98
	11-000-270-6100-D-50			2709-790063	05/16/23	\$148.40

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180584	06/02/23		6595	RIVERSIDE NAPA		1,078.15
300567	08/02/22			RIVERSIDE NAPA BLANKET PO		\$795.98
	11-000-270-6100-D-50			2709-790316	05/22/23	\$89.97
	11-000-270-6100-D-50			2709-790383	05/22/23	\$117.68
	11-000-270-6100-D-50			2709-790187	05/18/23	\$26.99
	11-000-270-6100-D-50			2709-790264	05/18/23	\$29.99
	11-000-270-6100-D-50			2709-789529	05/18/23	\$67.28
	11-000-270-6100-D-50			2709-789530	05/18/23	\$67.28
	11-000-270-6100-D-50			2709-789403	05/18/23	\$48.74
	11-000-270-6100-D-50			2709-788843	05/18/23	\$93.23
	11-000-270-6100-D-50			2709-789493	05/18/23	(\$346.38)
	11-000-270-6100-D-50			789240	05/18/23	\$377.98
	11-000-270-6100-D-50			2709-790250	05/18/23	\$28.49
	11-000-270-6100-D-50			2709-790116	05/18/23	(\$42.62)
	11-000-270-6100-D-50			2709-790062	05/18/23	\$15.19
	11-000-270-6100-D-50			2709-790509	06/01/23	\$28.70
	11-000-270-6100-D-50			2709-790003	05/16/23	\$26.26
	11-000-270-6100-D-50			2709-790534	06/01/23	\$18.80
302631	04/17/23			TAIL LIGHT VAN MG65704 F350		\$18.99
	11-000-262-6100-D-51			2709-788651	05/15/23	\$18.99
302671	04/24/23			GATE TRUCK BATTERY		\$203.69
	11-000-263-4200-D-51			2709-789113	05/18/23	(\$18.00)
	11-000-263-4200-D-51			2709-789078	05/15/23	\$221.69
302775	05/05/23			STAKE BODY REPAIR		\$59.49
	11-000-263-6100-D-51			2709-789811	05/16/23	\$35.98
	11-000-263-6100-D-51			2709-789815	05/16/23	\$23.51
180585	06/02/23		0117	ROBIN MERGER CORPORATION		6,405.00
302495	03/14/23			BENTON-WORKSHOP REGISTRATIONS		\$6,405.00
	11-000-221-5800-D-49			796495	05/15/23	\$1,260.00
	11-000-223-5800-D-42			796495	05/15/23	\$4,515.00
	11-000-252-5000-D-44			796495	05/15/23	\$630.00
180586	06/02/23		A464	ROBINSON; TRACEY		10.00
302840	05/16/23			5/2/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/2/23 WC FT LUNCH	05/16/23	\$10.00
180587	06/02/23		K528	RODGERS; CAROLYN A		2,477.80
300535	07/28/22			1:1 RDI THERAPIST		\$2,477.80
	11-000-217-3200-D-61			MAY 2023	06/01/23	\$2,477.80
180588	06/02/23		9526	RUTGERS - THE STATE UNIV OF NEW JERSEY		1,518.00
302503	03/17/23			SANTIAGO-WORKSHOP REGISTRATION		\$759.00
	11-000-221-5800-D-49			1107	05/15/23	\$759.00
302592	04/03/23			MCGOUGH-WORKSHOP REGISTRATION		\$759.00
	11-000-223-5800-D-42			1133	05/15/23	\$759.00
180589	06/02/23		5477	SCHOOL SPECIALTY LLC		492.25
310705	03/22/23			Fine Art Supplies		\$15.28
	11-190-100-6100-U-12			208132140700	05/18/23	\$15.28
310715	04/21/23			General Classroom Supplies		\$476.97
	11-190-100-6100-H-01			208132284793	05/15/23	\$476.97

Check Journal **Moorestown Board of Education**
Rec and Unrec checks **Hand and Machine checks**

Starting date 5/10/2023 **Ending date 6/14/2023**

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180590	06/02/23		2541	SEVERINO; MARYANN		10.00
	302838	05/16/23	5/2/23	WASH CROSS FT LUNCH		\$10.00
		11-000-223-5800-U-01		5/2/23 WC FT LUNCH	05/16/23	\$10.00
180591	06/02/23		8032	SHOP RITE SUPERMARKETS OF CHERRY HILL		23.55
	300908	09/09/22		TIME PURCHASE AGREEMENT		\$23.55
		11-212-100-6100-H-62		05940370187 5/17	05/18/23	\$23.55
180592	06/02/23		Q214	SITEONE LANDSCAPE SUPPLY LLC		350.88
	302659	04/20/23		FIELD PAINT		\$350.88
		11-000-263-6100-D-51		128932561-001	05/18/23	\$350.88
180593	06/02/23		E134	SJ BEHAVIOR SERVICES LLC		4,050.00
	301098	09/27/22		BCBA CONSULTATION SVCS		\$4,050.00
		11-000-219-3900-D-24		5/8-5/25/23 54 HRS	05/25/23	\$4,050.00
180594	06/02/23		7475	SONOVA USA INC		952.57
	302595	04/04/23		PHONAK HEARING DEVICE		\$952.57
		11-000-219-6100-D-24		5138796326	05/25/23	\$952.57
180595	06/02/23		Z839	SOUTH JERSEY TURF CONSULTANTS LLC		731.35
	302525	03/22/23		GMAX TEST TURF ATHLETIC FIELD		\$731.35
		11-000-263-4200-D-51		33202	05/15/23	\$731.35
180596	06/02/23		9197	SOUTHPAW ENTERPRISES		275.88
	302627	04/06/23		IDEA PRESCH GRANT SUPPLIES		\$275.88
		20-250-100-6000-D-24		0534786	05/17/23	\$275.88
180597	06/02/23	06/02/23		00.0 \$ Multi Stub Void	#180598 Stub	
- - - - -						
180598	06/02/23		5939	STAPLES BUSINESS ADVANTAGE		1,096.24
	302504	03/17/23		BENTON-OFFICE ITEMS		\$182.76
		11-000-221-6100-D-42		3538158566	05/16/23	\$64.14
		11-000-221-6100-D-42		3538158565	05/16/23	\$118.62
	302641	04/17/23		OFFICE SUPPLIES		\$117.04
		11-190-100-6100-S-01		3537766131	05/15/23	\$117.04
	310697	03/07/23		Office/Computer Supplies		\$252.28
		11-000-240-6100-M-49		3532952891	05/15/23	\$200.58
		11-000-240-6100-M-49		3533124565	05/15/23	\$25.60
		11-000-240-6100-M-49		3533442064	05/15/23	\$26.10
	310710	03/27/23		Office/Computer Supplies		
		11-000-270-6100-D-50		3539661089	06/02/23	(\$8.71)
		11-000-270-6100-D-50		3535908845	06/02/23	\$8.71
	310714	04/03/23		Office/Computer Supplies		\$481.44
		11-190-100-6100-D-44		3537823684	05/15/23	\$481.44
	310718	04/25/23		Office/Computer Supplies		\$20.40
		11-000-251-6000-D-40		3538665727	05/24/23	(\$240.52)
		11-000-251-6000-D-40		3537607893	05/24/23	\$258.77
		11-000-251-6000-D-40		3538032957	05/24/23	\$2.15
	310719	05/03/23		Office/Computer Supplies		\$42.32
		11-000-230-6100-D-41		3537766132	05/15/23	\$17.72
		11-000-230-6100-D-41		3537766133	05/15/23	\$24.60

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180599	06/02/23		6794	STARLITE PRODUCTIONS		962.50
301851	12/20/22			TRAINING LIGHT AND SOUND BOARD		\$546.25
	11-000-261-420U-D-51			IN48387	05/25/23	\$546.25
301858	12/21/22			ON-SITE SERVICE LIGHT BOARD		\$416.25
	11-000-261-420U-D-51			IN47641 BALANCE	05/16/23	\$416.25
180600	06/02/23		0941	STEVENS; JENNIFER		10.00
302843	05/16/23			5/4/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/4/23 WC FT LUNCH	05/16/23	\$10.00
180601	06/02/23		2379	TAIT ROOFING		135.00
302810	05/15/23			BANNER HANGING		\$135.00
	62-830-100-5900-D-73			49215	06/01/23	\$135.00
180602	06/02/23		5551	TAUSZ-HANNON; LINDA		187.04
301727	12/13/22			ENCUMBER FUNDS - SCIENCE SUPPL		\$85.52
	11-190-100-6100-U-12			SQUID LAB SUPPLIES	05/22/23	\$85.52
302884	05/22/23			MAY23 SQUID LAB TRVL REIMBURSE		\$101.52
	11-190-100-5800-U-12			SQUID LAB TRVL REIMB	05/22/23	\$101.52
180603	06/02/23		Z762	TLC LANDSCAPE CO		13,129.00
302291	02/07/23			IRRIGATION REPAIRS		\$900.00
	11-000-263-6100-D-51			5955	05/15/23	\$900.00
302470	03/10/23			IRRIGATION REPAIRS		\$1,545.00
	11-000-263-6100-D-51			5956	05/15/23	\$1,545.00
302471	03/10/23			IRRIGATION REPAIRS		\$4,834.00
	11-000-263-6100-D-51			5957	05/15/23	\$4,834.00
302472	03/10/23			IRRIGATION REPAIRS		\$5,850.00
	11-000-263-6100-D-51			5958	05/15/23	\$5,850.00
180604	06/02/23		2111	TOWNSHIP OF MOORESTOWN		311.00
300747	08/22/22			WATER & SEWER 2022-23		\$311.00
	11-000-262-4900-D-51			29000775-1 2ND QTR	06/02/23	\$245.00
	11-000-262-4900-D-51			29000775-2 2ND QTR	06/02/23	\$66.00
180605	06/02/23		6015	TRI-STATE ELEVATOR CO INC		180.00
300630	08/09/22			ANNUAL ELEVATOR MAINTENANCE		\$180.00
	11-000-261-420H-D-51			146011 APR23	05/18/23	\$90.00
	11-000-261-420H-D-51			146313 MAY23	05/18/23	\$90.00
180606	06/02/23		8153	TURSI; AMY		10.00
302817	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180607	06/02/23		6660	UNITED SUPPLY CORPORATION		54.12
310706	03/22/23			Fine Art Supplies		\$54.12
	11-190-100-6100-U-12			648075	05/18/23	\$54.12
180608	06/02/23		9070	VENTO; DEBBIE		20.99
302885	05/22/23			MS GUIDANCE OFFICE LABEL MAKER		\$20.99
	11-000-218-6100-M-27			GUID OFF LABEL MAKER	05/22/23	\$20.99
180609	06/02/23		0939	VINCENZOS PIZZA		881.21
300210	07/01/22			GETTING TO KNOW WAMS		\$735.23
	11-000-240-6100-M-49			5/31/23 WAMS PIZZA	06/01/23	\$735.23
302774	05/05/23			WAMS EOY PANEL LUNCHEON		\$145.98
	11-000-240-6100-M-49			5/5/23 EOY LUNCHEON	05/15/23	\$145.98

Starting date 5/10/2023 Ending date 6/14/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
180610	06/02/23		9264	W B MASON CO INC		2,453.85
300141	07/01/22			BOTTLED WATER		\$561.00
	11-000-262-6100-D-51			IS1545703 APR23	05/15/23	\$561.00
301775	12/15/22			ENCUMBER FUNDS FOR COPY PAPER		
	11-190-100-6100-U-01			CM1799688	05/15/23	(\$1,543.20)
	11-190-100-6100-U-01			238134989	05/15/23	\$1,543.20
302239	01/31/23			WHITE COPY PAPER		\$1,543.20
	11-190-100-6100-D-01			238264420	05/15/23	\$771.60
	11-190-100-6100-D-01			238556942	06/01/23	\$771.60
310007	07/01/22			Fine Art Supplies		\$2.85
	11-190-100-6100-B-15			238675740	06/01/23	\$2.85
310717	04/25/23			Copy Duplicator Supplies		\$346.80
	11-000-251-6000-D-40			238236473	05/15/23	\$346.80
180611	06/02/23		8097	WARD-SMITH; ANURADHA		10.00
302824	05/15/23			5/3/23 WASH CROSS FT LUNCH		\$10.00
	11-000-223-5800-U-01			5/3/23 WC FT LUNCH	05/15/23	\$10.00
180612	06/02/23		8648	WEGMANS FOOD MARKETS INC		71.23
301614	11/23/22			WAMS SPEC ED CBI		\$71.23
	11-212-100-6100-M-62			CARD# 6-2823 5.16.23	05/17/23	\$71.23
180613	06/02/23		0736	WELCH; LINDSAY		213.75
302908	06/01/23			SUMMER ENR REFUND		\$213.75
	62-840-100-6100-D-74			SUMMR ENR REFUND	06/01/23	\$213.75
180614	06/02/23		2830	WOLFINGTON BODY COMPANY INC		601.61
300568	08/02/22			WOLFINGTON BODY BLANKET PO		\$601.61
	11-000-270-6100-D-50			135094M	05/18/23	\$129.57
	11-000-270-6100-D-50			135278M	06/01/23	\$217.23
	11-000-270-6100-D-50			135202M	06/01/23	\$27.78
	11-000-270-6100-D-50			135367M	06/01/23	\$147.37
	11-000-270-6100-D-50			135334M	06/01/23	\$79.66

Starting date 5/10/2023

Ending date 6/14/2023

Fund Totals

10	GENERAL FUND	\$369,300.44
11	GENERAL CURRENT EXPENSE	\$5,484,160.71
12	CAPITAL OUTLAY	\$9,695.67
20	SPECIAL REVENUE FUNDS	\$111,272.50
60	CHILD CARE (EDC)	\$17,756.50
62	ENRICHMENT PROGRAMS	\$348.75
65	TRUST	\$128,301.49
	Total for all checks listed	\$6,120,836.06

Prepared and submitted by: _____
Board Secretary

Date

Batch Number	Batch 1	\$1,824,828.38	Batch Total
7104	ADT COMMERCIAL LLC	\$800.00	Vend Total
P.O. #	302806 SOFTWARE DOWNLOAD MAP FIRE	\$800.00	PO Total
11-000-261-420H-D-51	MAINT SCH FACIL-SERVICES-HIGH	\$800.00	
Inv# 150716462	\$800.00 06/05/23		
D737	AMAZING TRANSFORMATIONS	\$11,298.00	Vend Total
P.O. #	302462 HOME INSTRUCTION BEHAVIORAL	\$11,298.00 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$11,298.00 P	
Inv# 13693 MAY 2023	\$11,298.00 P 06/13/23		
7938	AMAZON.COM CREDIT SERVICES	\$119.97	Vend Total
P.O. #	302890 UES FIELD DAY SUPPLIES	\$119.97	PO Total
11-190-100-6100-U-01	REG INST-SUPPLIES	\$119.97	
Inv# 16V6-3X3D-3YQ7	\$119.97 06/05/23		
1448	AMERICAN KITCHEN MACHINERY	\$1,159.52	Vend Total
P.O. #	302551 UES FREEZER REPAIR	\$1,159.52	PO Total
65-CNP-EXP-ENSE-D-51	TRUST-CNP EXPENSES	\$1,159.52	
Inv# 0220615	\$1,159.52 06/13/23		
9934	ANSTEY; SHAWN	\$10.00	Vend Total
P.O. #	302931 5.31.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 5.31.23 CR FT LUNCH	\$10.00 06/06/23		
0644	APR SUPPLY CO	\$139.30	Vend Total
P.O. #	302731 HS PLUMBING REPAIR	\$91.70 P	PO Total
11-000-261-610H-D-51	MAINT SCH FACIL-SUPPLIES-HS	\$91.70	
Inv# S010715125.001	\$91.70 06/07/23		
P.O. #	302898 HS SEALS FOR BATHROOM	\$47.60 P	PO Total
11-000-262-6100-D-51	CUSTODIAL-SUPPLIES	\$47.60	
Inv# S010761785.001	\$47.60 06/05/23		
8180	BANCROFT NEUROHEALTH	\$33,225.98	Vend Total
P.O. #	300938 2022-2023 SPECIAL ED TUITION	\$23,102.78 P	PO Total
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$23,102.78 P	
Inv# MAY 23 1:1	\$5,900.00 P 06/13/23		
Inv# MAY 23 TUITION	\$17,202.78 P 06/13/23		
P.O. #	302257 2022-2023 SPECIAL ED TUITION	\$10,123.20 P	PO Total
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$10,123.20 P	
Inv# MAY 23 1:1	\$3,000.00 P 06/13/23		
Inv# MAY 23 TUITION	\$7,123.20 P 06/13/23		
1502	BARLOW CHEVROLET INC	\$46.05	Vend Total
P.O. #	302802 BUS PARTS	\$46.05	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$46.05	
Inv# 419200	\$46.05 06/07/23		

Batch Number	Batch 1	\$1,824,828.38	Batch Total
F751	BATTERIES PLUS BULBS	\$1,025.70	Vend Total
P.O. #	302562 GOLF CART BATTERIES	\$1,025.70	PO Total
11-000-263-6100-D-51	GROUNDS-SUPPLIES	\$1,025.70	
Inv# P61244783	\$1,025.70	06/05/23	
4027	BAYADA HOME HEALTH CARE INC	\$4,035.00	Vend Total
P.O. #	302760 IN-SCHOOL NURSING SERVICES	\$4,035.00 P	PO Total
11-000-213-3390-D-39	HEALTH SERV-CONTRACTED NURSING	\$4,035.00 P	
Inv# 18281886 5/8&11 BAK	\$810.00 P	06/06/23	
Inv# 18300382 5/18 BAK	\$330.00 P	06/06/23	
Inv# 18300383 5/18-19 SV	\$780.00 P	06/06/23	
Inv# 18300384 5/19 MS	\$465.00 P	06/06/23	
Inv# 18318800 5/23-25 SV	\$1,290.00 P	06/13/23	
Inv# 18318801 5/23 MHS	\$360.00 P	06/13/23	
2536	BLACK; JENNIFER	\$10.00	Vend Total
P.O. #	302929 5.31.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 5.31.23 CR FT LUNCH	\$10.00	06/06/23	
W376	BLAIKIE; SARAH	\$2,125.00	Vend Total
P.O. #	302554 SOCIAL WORKER	\$2,125.00	PO Total
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$2,125.00	
Inv# 3/29-4/17 4.5 DAYS	\$2,125.00	06/07/23	
9971	BLICK ART MATERIALS	\$6.80	Vend Total
P.O. #	310704 Fine Art Supplies	\$6.80	PO Total
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$6.80	
Inv# 628440	\$6.80	06/08/23	
0869	BRETT DINOVI & ASSOCIATES LLC	\$29,567.50	Vend Total
P.O. #	301047 BEHAVIORAL & EDUCATIONAL SVCS	\$3,916.25 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$3,916.25 P	
Inv# 6247331-363 5/7-20	\$3,916.25 P	06/05/23	
P.O. #	301048 BEHAVIORAL & EDUCATIONAL SVCS	\$780.00 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$780.00 P	
Inv# 6219148-363 5/7-20	\$780.00 P	06/05/23	
P.O. #	301050 BEHAVIORAL & EDUCATIONAL SVCS	\$220.00 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$220.00 P	
Inv# 6219150-363 5/7-20	\$220.00 P	06/05/23	
P.O. #	301051 BEHAVIORAL & EDUCATIONAL SVCS	\$3,256.25 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$3,256.25 P	
Inv# 6219144-363 5/7-20	\$3,256.25 P	06/05/23	
P.O. #	301053 BEHAVIORAL & EDUCATIONAL SVCS	\$390.00 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$390.00 P	
Inv# 6219143-363 5/7-20	\$390.00 P	06/05/23	

Batch Number	Batch 1	\$1,824,828.38	Batch Total
0869	BRETT DINOVI & ASSOCIATES LLC	\$29,567.50	Vend Total
P.O. #	301068 BEHAVIORAL & EDUCATIONAL SVCS	\$3,541.25 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$3,541.25 P	
Inv# 6219147-363 5/7-20	\$3,541.25 P 06/05/23		
P.O. #	302455 BEHAVIORAL & EDUCATIONAL SVCS	\$3,752.50 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$3,752.50 P	
Inv# 6219146-363 5/7-20	\$3,752.50 P 06/05/23		
P.O. #	302458 BEHAVIORAL CONSULTATION SVCS	\$3,562.50 P	PO Total
20-272-200-3000-D-42	TITLE IIA-TCHR TRAIN-PURCH PRO	\$3,562.50 P	
Inv# 6219152-363 5/7-20	\$3,562.50 P 06/05/23		
P.O. #	302461 BEHAVIORAL & EDUCATIONAL SVCS	\$4,148.75 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$4,148.75 P	
Inv# 6219151-363 5/7-20	\$4,148.75 P 06/05/23		
P.O. #	302694 HOME INSTRUCTION	\$6,000.00 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$6,000.00 P	
Inv# 6255403-363 5/7-20	\$6,000.00 P 06/05/23		
E064	BRICK; RUSSELL & LAUREN	\$90.00	Vend Total
P.O. #	302992 SUMMR ENR REFUND	\$90.00	PO Total
62-840-100-6100-D-74	CREATIVE MINDS-SUPPLIES	\$90.00	
Inv# SUMMR ENR REFUND	\$90.00 06/12/23		
A581	BROOKS; SANDRA	\$10.00	Vend Total
P.O. #	302942 6.2.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 6.2.23 CR FT LUNCH	\$10.00 06/06/23		
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	\$13,466.69	Vend Total
P.O. #	301110 2022-2023 ALTERNATIVE SCHOOL	\$13,466.69 P	PO Total
11-000-100-5610-D-24	TUITION-BC ALTERNATIVE SCHOOL	\$13,466.69 P	
Inv# 230784 MAY 23	\$13,466.69 P 06/12/23		
E209	BUSINESS AUTOMATION TECHNOLOGIES INC	\$1,145.00	Vend Total
P.O. #	300111 INTERNET 2022-2023	\$1,145.00 P	PO Total
11-190-100-5900-D-44	INST-MISC PURCH SERV-DATA PROC	\$1,145.00 P	
Inv# 99186 JUN 2023	\$1,145.00 P 06/06/23		
1255	CATALANO; ASHLEY	\$10.00	Vend Total
P.O. #	302941 6.2.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 6.2.23 CR FT LUNCH	\$10.00 06/06/23		
H252	CERTIPORT	\$654.00	Vend Total
P.O. #	301908 HS EXAM VOUCHERS	\$654.00	PO Total
11-190-100-6100-H-06	INST-SUPPLIES-IND TECH	\$654.00	
Inv# 21761877	\$654.00 06/08/23		

Batch Number	1	Batch 1		\$1,824,828.38	Batch Total
V784	CERVANTES; VICTOR F & NATALIE L			\$260.00	Vend Total
P.O. #	302977	TUITION REFUND		\$260.00	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS		\$260.00	
Inv#	TUITION REFUND	\$260.00	06/08/23		
7429	CHARLESBRIDGE PUBLISHING			\$35.76	Vend Total
P.O. #	301741	2022-2023 NON-PUBLIC TEXTBOOKS		\$35.76	PO Total
20-501-100-6400-F-39		NONPUB TEXT-MFS		\$35.76	
Inv#	371669	\$35.76	06/06/23		
1544	CLC LOCKSMITHS LLC			\$271.00	Vend Total
P.O. #	302577	SV DOOR REPAIR		\$271.00	PO Total
11-000-261-610S-D-51		MAINT SCH FACIL-SUPPLIES-S VAL		\$271.00	
Inv#	73242	\$271.00	06/13/23		
8817	CM3 BUILDING SOLUTIONS INC			\$1,249.00	Vend Total
P.O. #	300297	22-23 MAINTENANCE CONTRACT		\$1,249.00 P	PO Total
11-000-261-420U-D-51		MAINT SCH FACIL-SERVICES-UES		\$1,249.00 P	
Inv#	M16232 JUN23	\$1,249.00 P	06/05/23		
8309	COMEGNO LAW GROUP PC			\$425.50	Vend Total
P.O. #	300575	22-23 GEN/SPEC LEGAL SERVICES		\$425.50 P	PO Total
11-000-230-3310-D-39		BOARD EXP-LEGAL SERVICES		\$425.50 P	
Inv#	2778 APR23 SPEC ED	\$425.50 P	06/05/23		
W715	CONOVER; AMANDA			\$10.00	Vend Total
P.O. #	302938	6.1.23 CEDAR RUN FT LUNCH		\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL		\$10.00	
Inv#	6.1.23 CR FT LUNCH	\$10.00	06/06/23		
N128	CORSEY; DANIELLE			\$10.00	Vend Total
P.O. #	302944	6.2.23 CEDAR RUN FT LUNCH		\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL		\$10.00	
Inv#	6.2.23 CR FT LUNCH	\$10.00	06/06/23		
A259	DALOISIO; CHRISTOFER & DEENA			\$5,000.00	Vend Total
P.O. #	302227	SETTLEMENT AGREEMENT-TRANSPOR		\$5,000.00 P	PO Total
11-000-270-5110-D-50		STDNT TRAN-BETW HOME & SCHOOL		\$5,000.00 P	
Inv#	22-23 2ND HALF TRANS	\$5,000.00 P	06/12/23		
X889	DEERE & COMPANY			\$14,836.60	Vend Total
P.O. #	300970	HS ATHL GATOR FOR ATHL TRAINER		\$14,836.60	PO Total
12-402-100-7310-H-52		ATHLETICS-INST-EQUIPMENT		\$14,836.60	
Inv#	117474114	\$14,836.60	06/05/23		

Batch Number	1	Batch 1	\$1,824,828.38	Batch Total
---------------------	----------	----------------	-----------------------	--------------------

R652 DELAWARE CITY BUS COMPANY INC \$11,086.20 Vend Total

P.O. # 301855 TRANSPORTATION ROUTE UR-1 \$11,086.20 P **PO Total**

11-000-270-5140-D-50 STDNT TRAN-CONTR SERV-SPEC E \$11,086.20 P

Inv# 1728 MAY23 \$6,159.00 P 06/06/23

Inv# 1739 JUN23 \$4,927.20 P 06/06/23

7750 DELL COMPUTER EDUCATION SALES DEPT \$3,489.25 Vend Total

P.O. # 302539 REPLACEMENT LAPTOP PARTS-STUD \$3,083.70 **PO Total**

65-TEC-HEX-PENS-D-44 TRUST-TECH DAMAGE EXPENSES \$3,083.70

Inv# 10675116583 \$3,083.70 06/06/23

P.O. # 302540 REPLACEMENT LAPTOP PARTS STUDE \$405.55 P **PO Total**

65-TEC-HEX-PENS-D-44 TRUST-TECH DAMAGE EXPENSES \$405.55

Inv# 10674584846 \$405.55 06/06/23

1585 DELRAN BOARD OF EDUCATION \$2,235.24 Vend Total

P.O. # 302879 21-22 SPED TUITION ADJUSTMENT \$2,235.24 **PO Total**

11-000-100-5650-D-24 TUITION-CTY SP SERV®IONAL S \$2,235.24

Inv# TUITION ADJ 21.22 \$2,235.24 06/07/23

R802 DENIS; BRANDON \$2,245.44 Vend Total

P.O. # 301046 1:1 PARAPROFESSIONAL \$2,245.44 P **PO Total**

11-000-217-3200-D-61 SPEC ED EXTRAO SERV-AUTISTIC \$2,245.44 P

Inv# 5/31-6/9/23 \$2,245.44 P 06/09/23

Q246 DIORIO; MICHAEL & GISELLA \$360.00 Vend Total

P.O. # 302962 TUITION REFUND \$360.00 **PO Total**

11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$360.00

Inv# TUITION REFUND \$360.00 06/08/23

3855 DIRECT ENERGY BUSINESS \$1,723.84 Vend Total

P.O. # 302874 ACES NATURAL GAS \$1,723.84 P **PO Total**

11-000-262-6210-D-51 CUSTODIAL-ENERGY-NATURAL GAS \$1,723.84 P

Inv# HS33660150 \$256.82 P 06/13/23

Inv# HS33660151 \$52.97 P 06/13/23

Inv# HS33660236 \$298.57 P 06/13/23

Inv# HS33660237 \$420.04 P 06/13/23

Inv# HS33660378 \$695.44 P 06/13/23

4696 EDEN AUTISM SERVICES INC \$11,432.85 Vend Total

P.O. # 301015 2022-2023 SPECIAL ED TUITION \$11,432.85 P **PO Total**

20-251-100-5000-D-24 IDEA-B INSTRUC-PURCHASED SERVI \$11,432.85 P

Inv# INV12250 JUN TUI/1:1 \$10,844.85 P 06/07/23

Inv# INV12275 JUNE EDP \$588.00 P 06/07/23

2926 EDUCERE LLC \$195.00 Vend Total

P.O. # 300573 HS COURSE MATERIAL-ENCUMBERED \$195.00 P **PO Total**

11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER \$195.00 P

Inv# MRESTWN2302 \$195.00 P 06/06/23

Batch Number	1	Batch 1		\$1,824,828.38	Batch Total
G327		EDUTEK SOLUTIONS LLC		\$6,490.00	Vend Total
P.O. #	302527	TICKET AND ASSET MANAGEMENT SY		\$6,490.00	PO Total
11-000-252-5000-D-44		INFO TECH-OTHER PURCH SERVICES		\$6,490.00	
Inv# 2303		\$6,490.00	06/06/23		
R726		ELLISON; ROBERT		\$410.00	Vend Total
P.O. #	302961	TUITION REFUND		\$410.00	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS		\$410.00	
Inv# TUITION REFUND		\$410.00	06/08/23		
F781		FERGUSON; MELANIE		\$100.00	Vend Total
P.O. #	302971	TUITION REFUND		\$100.00	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS		\$100.00	
Inv# TUITION REFUND		\$100.00	06/08/23		
2549		FLAGGS GARDEN CENTER INC		\$2,033.40	Vend Total
P.O. #	302013	HS SR RECOG/GRADUATION SUPPLIE		\$2,033.40	PO Total
11-190-100-6100-H-49		INST-SUPPLIES-GRADUATION		\$2,033.40	
Inv# C9886		\$2,033.40	06/13/23		
L610		FLORES & JOSE GARCIA ORTIZ; REINA RODRIG		\$85.00	Vend Total
P.O. #	302970	TUITION REFUND		\$85.00	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS		\$85.00	
Inv# TUITION REFUND		\$85.00	06/08/23		
4173		GARRISON ARCHITECTS		\$1,200.00	Vend Total
P.O. #	301572	HS FREEZER WALK IN PROF SRVC		\$1,200.00 P	PO Total
65-CNP-EXP-ENSE-D-51		TRUST-CNP EXPENSES		\$1,200.00 P	
Inv# 9000 5.30.23		\$1,200.00 P	06/12/23		
P310		GEORGE A KINT INC		\$152.25	Vend Total
P.O. #	302856	HS FIRE EXT RECHARGE		\$152.25	PO Total
11-000-261-420H-D-51		MAINT SCH FACIL-SERVICES-HIGH		\$152.25	
Inv# INV-143126		\$152.25	06/05/23		
H819		GIBSON; NAKIA		\$10.00	Vend Total
P.O. #	302930	5.31.23 CEDAR RUN FT LUNCH		\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL		\$10.00	
Inv# 5.31.23 CR FT LUNCH		\$10.00	06/06/23		
7909		GLOBAL		\$9,265.84	Vend Total
P.O. #	301928	MAIN OFFICE & FACULTY LOUNGE		\$9,265.84	PO Total
11-000-240-6100-R-49		SCH ADMIN-SUPPLIES-PRINCIPAL		\$9,265.84	
Inv# 007182749		\$9,265.84	06/09/23		

Batch Number	Batch 1	\$1,824,828.38	Batch Total
P551	GOLIN; GREGG & HEATHER	\$1,725.30	Vend Total
P.O. #	302976 TUITION REFUND	\$1,725.30	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$1,725.30	
Inv# TUITION REFUND	\$1,725.30	06/08/23	
X386	GOOSETOWN ENTERPRISES INC	\$1,662.58	Vend Total
P.O. #	302340 AMENDED RENTAL OF BUS RADIOS	\$1,662.58 P	PO Total
11-000-270-5900-D-50	TRANS-MISC PURCH SERVICES	\$1,662.58 P	
Inv# 155017 JUN23	\$1,662.58 P	06/05/23	
6841	GST TRANSPORT CORP	\$16,877.00	Vend Total
P.O. #	300147 22-23 TRANSPORTATION CONTRACT	\$16,877.00 P	PO Total
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$16,877.00 P	
Inv# 18142 MAY23 ADJ	(\$2,411.00) P	06/13/23	
Inv# 18230 JUN23	\$19,288.00 P	06/13/23	
J552	HA WOLFINGER & ASSOCIATES LLC	\$900.00	Vend Total
P.O. #	300999 EDUCATIONAL AUDIOLOGIST SVCS	\$900.00 P	PO Total
11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV	\$900.00 P	
Inv# 5/1-5/31/23	\$900.00 P	06/05/23	
A660	HACKL; HEATHER	\$298.70	Vend Total
P.O. #	302915 MAY23 SV PRINCIPAL SUPPLIES	\$298.70	PO Total
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$298.70	
Inv# MAY23 PRIN SUPPLIES	\$298.70	06/06/23	
O808	HANCOX; BRETT & COLLEEN	\$410.00	Vend Total
P.O. #	302972 TUITION REFUND	\$410.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$410.00	
Inv# TUITION REFUND	\$410.00	06/08/23	
4321	HERB; JESSICA	\$10.00	Vend Total
P.O. #	302936 6.1.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 6.1.23 CR FT LUNCH	\$10.00	06/06/23	
9480	HILL; CHRISTINA	\$10.00	Vend Total
P.O. #	302943 6.2.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 6.2.23 CR FT LUNCH	\$10.00	06/06/23	
0441	HILLMANS BUS SERVICE INC	\$19,500.00	Vend Total
P.O. #	300148 22-23 TRANSPORTATION CONTRACT	\$19,500.00 P	PO Total
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$19,500.00 P	
Inv# 19138 MAY23	\$19,500.00 P	06/13/23	

Batch Number	Batch 1	\$1,824,828.38	Batch Total
8448	HOLCOMB TRANSPORTATION LLC	\$17,239.00	Vend Total
P.O. #	300149 22-23 TRANSPORTATION CONTRACT	\$17,239.00 P	PO Total
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$17,239.00 P	
Inv# 76423 FEB23 ADJ	(\$500.00) P 06/13/23		
Inv# 76842 MAY23	\$9,855.00 P 06/13/23		
Inv# 76860 JUN23	\$7,884.00 P 06/13/23		
5344	HURLEY; TIMOTHY	\$594.76	Vend Total
P.O. #	302852 HS PVSA AWARDS	\$594.76	PO Total
11-190-100-6100-H-49	INST-SUPPLIES-GRADUATION	\$594.76	
Inv# 2023 HS PVSA AWARDS	\$594.76 06/07/23		
S193	IANNECE & SAMANTHA STEFFIER; GARY	\$410.00	Vend Total
P.O. #	302966 TUITION REFUND	\$410.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$410.00	
Inv# TUITION REFUND	\$410.00 06/08/23		
A400	INTERACTIVE KIDS	\$22,815.00	Vend Total
P.O. #	300997 1:1 PARAPROFESSIONAL	\$12,615.00 P	PO Total
11-000-217-3200-D-61	SPEC ED EXTRAO SERV-AUTISTIC	\$12,615.00 P	
Inv# 1531 MAY 2023	\$12,615.00 P 06/07/23		
P.O. #	302493 HOME INSTRUCTION BEHAVIORAL	\$2,200.00 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$2,200.00 P	
Inv# 1541 MAY 2023	\$2,200.00 P 06/13/23		
P.O. #	302954 HOME INSTRUCTION BEHAVIORAL	\$8,000.00 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$8,000.00 P	
Inv# 1541 MAY 2023 BAL	\$8,000.00 P 06/13/23		
0626	J W PEPPER & SON INC	\$95.00	Vend Total
P.O. #	300848 HS MUSICAL ARRANGEMENTS	\$95.00 P	PO Total
11-190-100-6100B-H-09	INST-SUPPLIES-MUSIC-BAND	\$95.00 P	
Inv# 365381029	\$95.00 P 06/05/23		
S681	KANE; JOHN & CHRISTINA	\$40.00	Vend Total
P.O. #	302963 TUITION REFUND	\$40.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$40.00	
Inv# TUITION REFUND	\$40.00 06/08/23		
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# 68935 6/1/23	\$84.00 P 06/05/23		
4604	KENT; RYAN	\$39.92	Vend Total
P.O. #	300211 GETTING TO KNOW WAMS SUPPLIES	\$39.92	PO Total
11-190-100-6100-M-01	INST-SUPPLIES-GEN INST	\$39.92	
Inv# 5/31 GTK WAMS EXP	\$39.92 06/05/23		

Batch Number 1	Batch 1	\$1,824,828.38	Batch Total
-----------------------	----------------	-----------------------	--------------------

Y824 KIM & KAMMY LAI; ANDREW **\$410.00 Vend Total**

P.O. # 302975 TUITION REFUND \$410.00 **PO Total**

11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$410.00
 Inv# TUITION REFUND \$410.00 06/08/23

V596 KING; FREDERICK & KRISTIN **\$410.00 Vend Total**

P.O. # 302964 TUITION REFUND \$410.00 **PO Total**

11-000-251-6000-D-40 CENTRAL SERV-SUPPLIES-BUSINESS \$410.00
 Inv# TUITION REFUND \$410.00 06/08/23

J948 KNOX; KERIN **\$50.00 Vend Total**

P.O. # 302978 TECH REFUND \$50.00 **PO Total**

65-TEC-HEX-PENS-D-44 TRUST-TECH DAMAGE EXPENSES \$50.00
 Inv# TECH REFUND \$50.00 06/08/23

3723 KUCKLINCA; RAYMOND J **\$53.20 Vend Total**

P.O. # 302916 HS AP SCI FINAL PROJ SUPPLIES \$53.20 **PO Total**

11-190-100-6100-H-12 INST-SUPPLIES-SCIENCE \$53.20
 Inv# HS AP SCI PROJ SUPP \$53.20 06/06/23

2646 KUTYLOWSKI; JESSICA **\$10.00 Vend Total**

P.O. # 302927 5.31.23 CEDAR RUN FT LUNCH \$10.00 **PO Total**

11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$10.00
 Inv# 5.31.23 CR FT LUNCH \$10.00 06/06/23

U730 LABETTI; ARIANNA **\$10.00 Vend Total**

P.O. # 302928 5.31.23 CEDAR RUN FT LUNCH \$10.00 **PO Total**

11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$10.00
 Inv# 5.31.23 CR FT LUNCH \$10.00 06/06/23

9454 LANCENESE; LAUREN **\$10.00 Vend Total**

P.O. # 302923 5.31.23 CEDAR RUN FT LUNCH \$10.00 **PO Total**

11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$10.00
 Inv# 5.31.23 CR FT LUNCH \$10.00 06/06/23

0344 LEARN WELL **\$2,025.75 Vend Total**

P.O. # 302785 HOME INSTRUCTION \$1,022.00 P **PO Total**

11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER \$1,022.00 P
 Inv# INV146311 \$346.75 P 06/05/23
 Inv# INV147241 \$292.00 P 06/05/23
 Inv# INV148022 \$310.25 P 06/07/23
 Inv# INV149235 \$73.00 P 06/09/23

P.O. # 302786 HOME INSTRUCTION \$219.00 P **PO Total**

11-150-100-3200-D-36 HOME INSTRUC-PURCH PROF ED SER \$219.00 P
 Inv# INV147239 \$219.00 P 06/05/23

Batch Number	Batch 1	\$1,824,828.38	Batch Total
0344	LEARN WELL	\$2,025.75	Vend Total
P.O. #	302859 HOME INSTRUCTION	\$511.00 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$511.00 P	
Inv# INV147240	\$146.00 P 06/07/23		
Inv# INV148021	\$255.50 P 06/07/23		
Inv# INV149234	\$109.50 P 06/09/23		
P.O. #	302901 HOME INSTRUCTION	\$273.75 P	PO Total
11-150-100-3200-D-36	HOME INSTRUC-PURCH PROF ED SER	\$273.75 P	
Inv# INV148020	\$127.75 P 06/07/23		
Inv# INV149233	\$146.00 P 06/09/23		
Q948	LEMBESIS; SOPHIA	\$400.00	Vend Total
P.O. #	302965 TUITION REFUND	\$400.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$400.00	
Inv# TUITION REFUND	\$400.00 06/08/23		
0309	LENAPE REGIONAL HIGH SCHOOL DISTRICT	\$2,371.38	Vend Total
P.O. #	301388 TRANSPORTATION TO DAYCARE	\$2,371.38 P	PO Total
11-000-270-5150-D-50	STDNT TRAN-JOINTURES-SPEC ED	\$2,371.38 P	
Inv# 23-00049 JUN23	\$862.32 P 06/13/23		
Inv# 23-00049 NOV22 ADJ	(\$71.86) P 06/13/23		
Inv# 23-0049 MAY23	\$1,580.92 P 06/13/23		
W517	LITMAN; DRS DANIELLE & JEFFREY	\$30.00	Vend Total
P.O. #	302974 TUITION REFUND	\$30.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$30.00	
Inv# TUITION REFUND	\$30.00 06/08/23		
P268	MAHON; MICHAEL & JENNIFER	\$410.00	Vend Total
P.O. #	302973 TUITION REFUND	\$410.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$410.00	
Inv# TUITION REFUND	\$410.00 06/08/23		
1865	MAJESTIC OIL COMPANY	\$229.62	Vend Total
P.O. #	302643 DIESEL FUEL (APR-JUN23)	\$229.62 P	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$229.62 P	
Inv# 42303 5.25.23	\$117.68 P 06/05/23		
Inv# 42304 5.25.23	\$111.94 P 06/05/23		
E869	MALLIAH; SANGIT	\$802.00	Vend Total
P.O. #	302949 SUMMER ENRICHMENT REFUND	\$802.00	PO Total
62-840-100-6100-D-74	CREATIVE MINDS-SUPPLIES	\$802.00	
Inv# SUMMR ENR REFUND	\$802.00 06/06/23		
A319	MANNION; JESSICA	\$10.00	Vend Total
P.O. #	302933 6.1.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv# 6.1.23 CR FT LUNCH	\$10.00 06/06/23		

Batch Number	1	Batch 1	\$1,824,828.38	Batch Total
E083	MCCARTHY TIRE COMPANY OF PHILADELPHIA		\$952.72	Vend Total
P.O. #	300570	MCCARTHY TIRE BLANKET PO	\$952.72 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES	\$952.72 P	
Inv#	14-260244	\$952.72 P	06/05/23	
J322	MCGEE; SHEA		\$10.00	Vend Total
P.O. #	302925	5.31.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL	\$10.00	
Inv#	5.31.23 CR FT LUNCH	\$10.00	06/06/23	
7164	MCGOUGH; ROBERT		\$480.00	Vend Total
P.O. #	302917	CHOC FACTORY CBI ADMISSION	\$480.00	PO Total
11-212-100-580P-H-62		MULT DISB-INSTR-TRAVEL-POST HS	\$480.00	
Inv#	CBI ADMISSION REIMB	\$480.00	06/06/23	
8148	MCGRATH; MAUREEN		\$10.00	Vend Total
P.O. #	302926	5.31.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL	\$10.00	
Inv#	5.31.23 CR FT LUNCH	\$10.00	06/06/23	
H305	MD BUYING GROUP LLC		\$64.35	Vend Total
P.O. #	310726	Health and Trainer Supplies	\$64.35	PO Total
11-000-213-6100-H-47		HEALTH SERV-SUPPLIES	\$64.35	
Inv#	3895	\$64.35	06/06/23	
2578	MERCHANTVILLE OVERHEAD DOOR CO INC		\$338.36	Vend Total
P.O. #	302803	LOADING DOCK DOOR REPAIR	\$338.36	PO Total
11-000-263-4200-D-51		GROUNDS-CLEAN, REPAIR, MAINT S	\$338.36	
Inv#	R-136852	\$338.36	06/05/23	
7910	MILL CREEK SCHOOL; THE		\$6,700.54	Vend Total
P.O. #	301449	2022-2023 SPED TUITION	\$6,700.54 P	PO Total
11-000-100-5660-D-24		TUITION-SPECIAL ED-PRIVATE IN	\$6,700.54 P	
Inv#	S100060127 MAY 23	\$6,700.54 P	06/07/23	
7099	MOORE; PATRICIA		\$10.00	Vend Total
P.O. #	302937	6.1.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL	\$10.00	
Inv#	6.1.23 CR FT LUNCH	\$10.00	06/06/23	
T620	MORRIS & REBECCA ALPER; GARY		\$540.72	Vend Total
P.O. #	302967	TUITION REFUND	\$540.72	PO Total
11-000-251-6000-D-40		CENTRAL SERV-SUPPLIES-BUSINESS	\$540.72	
Inv#	TUITION REFUND	\$540.72	06/08/23	

Batch Number	Batch 1	\$1,824,828.38	Batch Total
8167	MUSIC & ARTS CENTERS	\$5,426.82	Vend Total
P.O. #	300351 WAMS ORCHESTRA SUPPLIES	\$387.27 P	PO Total
11-190-100-6100-M-60	INST-SUPPLIES-ORCHESTRA	\$387.27 P	
Inv#	INV037844094	\$387.27 P	06/09/23
P.O. #	301836 ROWE-CHIMES	\$3,900.00 P	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT	\$3,900.00	
Inv#	INV037723928	\$3,900.00	06/08/23
P.O. #	301898 HS BAND REPAIRS	\$197.00 P	PO Total
11-190-100-5900-H-09	INSTR-MISC PURCH SERV-MUSIC	\$197.00 P	
Inv#	INV037816965	\$197.00 P	06/07/23
P.O. #	301907 WAMS REPAIRS BAND INSTRUMENTS	\$942.55 P	PO Total
11-190-100-5900-M-09	INST-MISC PURCH SERV-MUSIC	\$942.55 P	
Inv#	INV037859730	\$942.55 P	06/12/23
2883	MY OWN TWO HANDS LLC	\$6,000.00	Vend Total
P.O. #	301091 TVI O&M SERVICES	\$6,000.00 P	PO Total
11-000-216-3200-D-24	SPEECH-OT/PT PER IEP	\$6,000.00 P	
Inv#	MAY 2023	\$6,000.00 P	06/07/23
S853	NIELSEN FORD OF MORRISTOWN INC	\$57,999.50	Vend Total
P.O. #	302114 2023 FORD F250	\$57,999.50	PO Total
11-190-100-6400-D-45	INSTR-TEXTBOOKS-PROGRAM INIT	\$57,999.50	
Inv#	1FTBF2BA7PEC45335	\$57,999.50	06/05/23
E388	ODONNELL; SHANA	\$10.00	Vend Total
P.O. #	302932 6.1.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv#	6.1.23 CR FT LUNCH	\$10.00	06/06/23
N596	OSTERHOUT; SCHUYLER & ALANNA	\$410.00	Vend Total
P.O. #	302968 TUITION REFUND	\$410.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$410.00	
Inv#	TUITION REFUND	\$410.00	06/08/23
2807	PAPARONE; TONI	\$140.79	Vend Total
P.O. #	302918 HS SAND ART PROJECT SUPPLIES	\$140.79	PO Total
11-190-100-6100-D-42	INST-SUPPLIES-ASST SUPT	\$140.79	
Inv#	HS SAND ART SUPPLIES	\$140.79	06/06/23
8659	PARA PLUS TRANSLATIONS INC	\$1,071.34	Vend Total
P.O. #	302594 PORTUGUESE INTERPRETER	\$94.00 P	PO Total
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$94.00	
Inv#	169056	\$94.00	06/06/23
P.O. #	302698 SPANISH INTERPRETER AR MTG	\$72.00 P	PO Total
11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M	\$72.00	
Inv#	169789	\$72.00	06/05/23

Batch Number	1	Batch 1		\$1,824,828.38	Batch Total
8659	PARA PLUS TRANSLATIONS INC			\$1,071.34	Vend Total
P.O. #	302789	CHINESE INTERPRETER AR MTG		\$105.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$105.00	
	Inv# 169575	\$105.00	06/07/23		
P.O. #	302792	SPANISH INTERPRETER SOC EVAL		\$72.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$72.00	
	Inv# 169593	\$72.00	06/07/23		
P.O. #	302793	CHINESE INTERPRETER FOR AR MTG		\$105.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$105.00	
	Inv# 169573	\$105.00	06/07/23		
P.O. #	302794	MANDARIN INTERP FOR PARENT MTG		\$258.34	P PO Total
	11-000-240-6100-R-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$258.34	
	Inv# 169114	\$258.34	06/07/23		
P.O. #	302855	SPANISH INTERPRETER AR MTG		\$72.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$72.00	
	Inv# 169642	\$72.00	06/07/23		
P.O. #	302864	PORTUGUESE INTERPRETER AR MTG		\$94.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$94.00	
	Inv# 169418	\$94.00	06/07/23		
P.O. #	302867	MANDARIN INTERPRETER SOC EVAL		\$105.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$105.00	
	Inv# 169696	\$105.00	06/07/23		
P.O. #	302903	PORTUGUESE INTERPRETER AR MTG		\$94.00	P PO Total
	11-000-219-3900-D-24	CST-PURCH PROF/TECH SERV-M		\$94.00	
	Inv# 169754	\$94.00	06/07/23		
T868	PATEL; HARSHAL & STEPHANIE FINNEL			\$260.00	Vend Total
P.O. #	302998	IPS REFUIND		\$260.00	PO Total
	11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS		\$260.00	
	Inv# IPS REFUND	\$260.00	06/13/23		
8265	PEDRONI FUEL COMPANY			\$8,149.72	Vend Total
P.O. #	300506	GASOLINE FOR B&G VEHICLES		\$8,149.72	P PO Total
	11-000-262-6100-D-51	CUSTODIAL-SUPPLIES		\$4,074.86	P
	Inv# 584679 5/24/23	\$2,143.35	P 06/05/23		
	Inv# 584765 6/5/23	\$1,931.51	P 06/08/23		
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$4,074.86	P
	Inv# 584679 5/24/23	\$2,143.35	P 06/05/23		
	Inv# 584765 6/5/23	\$1,931.51	P 06/08/23		
7746	POWELL; SUSAN M			\$153.56	Vend Total
P.O. #	302919	MAY23 UES PRINCIPAL SUPPLIES		\$153.56	PO Total
	11-190-100-6100-U-01	REG INST-SUPPLIES		\$153.56	
	Inv# UES PRIN SUPPLIES	\$153.56	06/06/23		

Batch Number	Batch 1	\$1,824,828.38	Batch Total
A198	QUINN; GAVIN	\$941.93	Vend Total
P.O. #	301841 ENCUMBER FUNDS-SCIENCE	\$241.93 P	PO Total
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$241.93 P	
Inv#	MAR/MAY UES SCI SUPP \$241.93 P 06/06/23		
P.O. #	302920 2022-23 MAA CELL REIMBURSEMENT	\$700.00 P	PO Total
11-000-230-5300-D-40	BOARD EXP-TELEPHONE	\$700.00	
Inv#	22-23 MAA CELL PHONE \$700.00 P 06/06/23		
K397	R J FRASCELLA PRIVATE INVESTIGATIONS LLC	\$70.00	Vend Total
P.O. #	302994 RESIDENCY INVESTIGATION	\$70.00 P	PO Total
11-000-266-3000-D-40	SECURITY-PURCH PROF TECH SERVI	\$70.00 P	
Inv#	2022-73 \$70.00 P 06/13/23		
L318	RAMANATHAN; MR & MRS VIVEK	\$430.00	Vend Total
P.O. #	302948 SUMMER ENRICHMENT REFUND	\$430.00	PO Total
62-840-100-6100-D-74	CREATIVE MINDS-SUPPLIES	\$430.00	
Inv#	SUMMR ENR REFUND \$430.00 P 06/06/23		
3770	REGIONAL ENRICHMENT & LEARNING CENTER	\$4,992.00	Vend Total
P.O. #	300706 2022-2023 SPECIAL ED TUITION	\$4,992.00 P	PO Total
20-251-100-5000-D-24	IDEA-B INSTRUC-PURCHASED SERVI	\$4,992.00 P	
Inv#	17159 JUNE 23 \$2,496.00 P 06/05/23		
Inv#	17160 JUNE 23 \$2,496.00 P 06/05/23		
5706	RESNIK; KIM	\$10.00	Vend Total
P.O. #	302924 5.31.23 CEDAR RUN FT LUNCH	\$10.00	PO Total
11-000-223-5800-U-01	TCHR DEVEL-TRAVEL	\$10.00	
Inv#	5.31.23 CR FT LUNCH \$10.00 P 06/06/23		
2862	RICOH USA INC	\$5,214.28	Vend Total
P.O. #	300064 HS TEACHERS ROOM COPIERS	\$1,110.10 P	PO Total
11-190-100-5900-H-01	INST-MISC PURCH SERVICES	\$1,110.10 P	
Inv#	107298292 JUN23 \$1,110.10 P 06/12/23		
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#	107257011 JUN23 \$584.98 P 06/05/23		
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#	107287888 JUN23 \$162.83 P 06/08/23		
11-000-240-5900-U-49	SCH ADMIN-MISC PURCH SERV-PRIN	\$146.25 P	
Inv#	107287888 JUN23 \$146.25 P 06/08/23		
11-190-100-5900-R-01	INST-MISC PURCH SERV(RPT CARDS	\$341.00 P	
Inv#	107287888 JUN23 \$341.00 P 06/08/23		
11-190-100-5900-U-01	INSTR-MISC PURCH SERV	\$341.00 P	
Inv#	107287888 JUN23 \$341.00 P 06/08/23		

Batch Number	Batch 1	\$1,824,828.38	Batch Total
2862	RICOH USA INC	\$5,214.28	Vend Total
P.O. #	300070 CENTRAL DUPLICATING MACHINES	\$2,528.12 P	PO Total
11-000-251-5920-D-40	CENTRAL SERV-MISC PURCH SERV	\$278.09 P	
Inv# 107298294 JUN23	\$278.09 P 06/12/23		
11-190-100-5900-D-40	INSTR-MISC PURCH SERV-BUSINESS	\$2,250.03 P	
Inv# 107298294 JUN23	\$2,250.03 P 06/12/23		
6595	RIVERSIDE NAPA	\$18.73	Vend Total
P.O. #	300567 RIVERSIDE NAPA BLANKET PO	\$18.73 P	PO Total
11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES	\$18.73 P	
Inv# 790165	\$21.84 P 06/06/23		
Inv# 790410	(\$21.84) P 06/06/23		
Inv# 2709-790383 BAL	\$33.88 P 06/13/23		
Inv# 2709-791647	\$63.47 P 06/13/23		
Inv# 789599	\$17.49 P 06/13/23		
Inv# 790287	\$11.87 P 06/13/23		
Inv# 790518	(\$107.98) P 06/13/23		
N568	RODRIGUEZ; AUREA	\$50.00	Vend Total
P.O. #	302969 TUITION REFUND	\$50.00	PO Total
11-000-251-6000-D-40	CENTRAL SERV-SUPPLIES-BUSINESS	\$50.00	
Inv# TUITION REFUND	\$50.00 06/08/23		
0012	SAFETY BUS	\$62,899.20	Vend Total
P.O. #	300150 22-23 TRANSPORTATION CONTRACT	\$62,899.20 P	PO Total
11-000-270-5110-D-50	STDNT TRAN-BETW HOME & SCHOOL	\$62,899.20 P	
Inv# MOOR JUN 2023	\$31,449.60 P 06/13/23		
Inv# MOOR MAY 2023	\$31,449.60 P 06/13/23		
V301	SAGE EDUCATIONAL ENTERPRISES	\$3,444.93	Vend Total
P.O. #	301133 2022-2023 SPED TUITION	\$3,444.93 P	PO Total
11-000-100-5660-D-24	TUITION-SPECIAL ED-PRIVATE IN	\$3,444.93 P	
Inv# INV57883 JUNE 23	\$3,444.93 P 06/13/23		
2962	SCHOLLINS; NICOLE	\$52.44	Vend Total
P.O. #	301725 ENCUMBER FUNDS - SCIENCE SUPPL	\$52.44 P	PO Total
11-190-100-6100-U-12	INST-SUPPLIES-SCIENCE	\$52.44 P	
Inv# JUN23 SCI SUPPLIES	\$52.44 P 06/06/23		
3839	SCHOOL HEALTH CORPORATION	\$75.57	Vend Total
P.O. #	310724 Health and Trainer Supplies	\$75.57	PO Total
11-000-213-6100-H-47	HEALTH SERV-SUPPLIES	\$75.57	
Inv# 4210140-00	\$75.57 06/13/23		
A340	SCHOOL HEALTH INSURANCE FUND	\$1,335,520.00	Vend Total
P.O. #	300553 2022-23 HEALTH&DENTAL PREMIUM	\$1,335,520.00 P	PO Total
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$1,335,520.00 P	
Inv# GROUP#4354 MAYDENTAL	\$53,349.00 P 06/05/23		

Batch Number	Batch 1	\$1,824,828.38	Batch Total
A340	SCHOOL HEALTH INSURANCE FUND	\$1,335,520.00	Vend Total
P.O. #	300553 2022-23 HEALTH&DENTAL PREMIUM	\$1,335,520.00	P PO Total
11-000-291-2700-D-40	BUSINESS-HEALTH BENEFITS	\$1,335,520.00	P
Inv#	GROUP#4354 MAYHEALTH \$1,282,171.00	P	06/05/23
5477	SCHOOL SPECIALTY LLC	\$2,393.74	Vend Total
P.O. #	302518 CLASSROOM SUPPLIES - GRANT	\$599.90	P PO Total
65-MEF-GUI-DNGL-S-LT	TRUST-MEF-A GUIDING LIGHT	\$599.90	
Inv#	208132328913 \$599.90		06/08/23
P.O. #	302608 IDEA PRESCH GRANT SUPPLIES	\$1,793.84	P PO Total
20-250-100-6000-D-24	IDEA PRESCH-INSTR SUPPLIES	\$1,793.84	P
Inv#	308104282363 \$1,793.84	P	06/13/23
8032	SHOP RITE SUPERMARKETS OF CHERRY HILL	\$44.70	Vend Total
P.O. #	300908 TIME PURCHASE AGREEMENT	\$44.70	P PO Total
11-212-100-6100-H-62	MULT DISAB-INSTRUC-SUPPLIES	\$44.70	P
Inv#	05940473590 6/1 \$25.96	P	06/05/23
Inv#	05940469161 6/8 \$18.74	P	06/09/23
E186	SHOWCASE GRAPHICS LLC	\$1,719.90	Vend Total
P.O. #	302693 UNITY DAY SHIRTS	\$1,719.90	PO Total
11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL	\$609.00	
Inv#	W-251 \$609.00		06/05/23
11-190-100-6100-B-01	INST-SUPPLIES-GEN INST	\$735.00	
Inv#	W-251 \$735.00		06/05/23
11-190-100-6100-R-01	INST-SUPPLIES-GEN INST	\$375.90	
Inv#	W-251 \$375.90		06/05/23
Q214	SITEONE LANDSCAPE SUPPLY LLC	\$5,822.10	Vend Total
P.O. #	302758 GROUND SUPPLIES	\$5,822.10	PO Total
11-000-263-6100-D-51	GROUNDS-SUPPLIES	\$5,822.10	
Inv#	129649950-001 \$5,822.10		06/05/23
P614	SMITH; KATHY	\$838.50	Vend Total
P.O. #	302950 SUMMER ENRICHMENT REFUND	\$838.50	PO Total
62-840-100-6100-D-74	CREATIVE MINDS-SUPPLIES	\$838.50	
Inv#	SUMMR ENR REFUND \$838.50		06/06/23
9522	SRS INC	\$370.00	Vend Total
P.O. #	302669 HS ATHL FITNESS CENTER REPAIRS	\$370.00	PO Total
11-402-100-4200-H-52	ATHLETICS-REPAIR/MAINT OF EQUI	\$370.00	
Inv#	BK051723B \$370.00		06/06/23
5939	STAPLES BUSINESS ADVANTAGE	\$1,629.40	Vend Total
P.O. #	310716 Office/Computer Supplies	\$1,246.74	P PO Total
11-190-100-6100-H-01	INST-SUPPLIES-GEN INST	\$1,246.74	
Inv#	3539937102 \$1,246.74		06/13/23

Batch Number	1	Batch 1		\$1,824,828.38	Batch Total
5939		STAPLES BUSINESS ADVANTAGE		\$1,629.40	Vend Total
P.O. #	310720	Office/Computer Supplies		\$19.09 P	PO Total
	11-000-219-6100-D-24	CST-TESTING & OFFICE SUPPL		\$19.09	
	Inv# 3539123460	\$19.09	06/05/23		
P.O. #	310721	Office/Computer Supplies		\$20.16 P	PO Total
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$20.16	
	Inv# 3539795410	\$20.16	06/06/23		
P.O. #	310722	Office/Computer Supplies		\$22.45 P	PO Total
	11-000-270-6100-D-50	STDNT TRAN- GENERAL SUPPLIES		\$22.45	
	Inv# 3539795411	\$10.70 P	06/07/23		
	Inv# 3540213342	\$11.75 P	06/12/23		
P.O. #	310727	Office/Computer Supplies		\$320.96 P	PO Total
	11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$320.96	
	Inv# 3539123463	\$320.96	06/05/23		
I185		STARLIGHT HOME CARE AGENCY INC		\$5,520.00	Vend Total
P.O. #	300703	1:1 NURSING SERVICES		\$5,520.00 P	PO Total
	11-000-217-3200-D-24	SP ED EXTRAORDINARY-PROF SERV		\$5,520.00 P	
	Inv# 270167 APR23	\$5,520.00 P	06/08/23		
O778		STARR GENERAL CONTRACTING		\$460.00	Vend Total
P.O. #	302491	PORT-A-POTS		\$460.00 P	PO Total
	11-000-263-4200-D-51	GROUNDS-CLEAN, REPAIR, MAINT S		\$460.00 P	
	Inv# 875-104652 MAY23	\$460.00 P	06/05/23		
D807		STRASSBO INC		\$1,180.00	Vend Total
P.O. #	302561	KG BEARS		\$1,180.00	PO Total
	11-190-100-6100-B-01	INST-SUPPLIES-GEN INST		\$1,180.00	
	Inv# 1079	\$1,180.00	06/07/23		
N102		STRAUSS; DRS ALEXANDER & MICHELE		\$225.00	Vend Total
P.O. #	302947	SUMMER ENRICHMENT REFUND		\$225.00	PO Total
	11-000-240-6100-S-49	SCH ADMIN-SUPPLIES-PRINCIPAL		\$225.00	
	Inv# SUMMR ENR REFUND	\$225.00	06/06/23		
4213		SULLIVAN; APRIL		\$10.00	Vend Total
P.O. #	302934	6.1.23 CEDAR RUN FT LUNCH		\$10.00	PO Total
	11-000-223-5800-U-01	TCHR DEVEL-TRAVEL		\$10.00	
	Inv# 6.1.23 CR FT LUNCH	\$10.00	06/06/23		
2076		SUPREME SCHOOL SUPPLY CO		\$872.96	Vend Total
P.O. #	302768	HS STUDENT HALL PASSES		\$872.96	PO Total
	11-190-100-6100-H-01	INST-SUPPLIES-GEN INST		\$872.96	
	Inv# 159993	\$872.96	06/13/23		

Batch Number 1 Batch 1 \$1,824,828.38 Batch Total

6681 SWEENEY; J BRADFORD \$10.00 Vend Total

P.O. # 302940 6.2.23 CEDAR RUN FT LUNCH \$10.00 PO Total

11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$10.00

Inv# 6.2.23 CR FT LUNCH \$10.00 06/06/23

6876 SWEETWATER MUSIC EDUCATION TECHNOLOGY \$414.00 Vend Total

P.O. # 302326 HS MUSIC LAB EQUIPMENT \$414.00 PO Total

11-190-100-610L-H-09 INST-SUPPLIES-MUSIC-MINI LAB \$414.00

Inv# 35939406 \$414.00 06/09/23

5551 TAUSZ-HANNON; LINDA \$135.30 Vend Total

P.O. # 302921 JUN23 SCIENCE LAB SUPPLIES \$135.30 PO Total

11-190-100-6100-U-12 INST-SUPPLIES-SCIENCE \$135.30

Inv# JUN23 SCI LAB SUPP \$135.30 06/06/23

9748 TELESYSTEM \$2,140.00 Vend Total

P.O. # 300339 DISTRICT TELEPHONE SERVICE \$2,140.00 P PO Total

11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$2,140.00 P

Inv# 994044 6/1/23 \$2,140.00 P 06/06/23

Z762 TLC LANDSCAPE CO \$28,915.25 Vend Total

P.O. # 300681 GROUNDS SERVICE 2022-23 \$28,915.25 P PO Total

11-000-263-4200-D-51 GROUNDS-CLEAN, REPAIR, MAINT S \$28,915.25 P

Inv# 6056 MAY 2023 \$28,915.25 P 06/05/23

L620 T-MOBILE USA INC \$261.54 Vend Total

P.O. # 302020 CELL PHONE SERVICE \$261.54 P PO Total

11-000-230-5300-D-40 BOARD EXP-TELEPHONE \$261.54 P

Inv# 985537860 5/21/23 \$261.54 P 06/08/23

8312 TRAUGER; GEORGE \$10.00 Vend Total

P.O. # 302939 6.2.23 CEDAR RUN FT LUNCH \$10.00 PO Total

11-000-223-5800-U-01 TCHR DEVEL-TRAVEL \$10.00

Inv# 6.2.23 CR FT LUNCH \$10.00 06/06/23

B338 TRI-COUNTY TERMITE & PEST CONTROL INC \$245.00 Vend Total

P.O. # 300697 ANNUAL PEST SERVICES \$245.00 P PO Total

11-000-262-4200-D-51 CUSTODIAL-PURCH SERVICES \$245.00 P

Inv# 807697 JUN23 \$35.00 P 06/05/23

Inv# 807698 JUN23 \$35.00 P 06/05/23

Inv# 807699 JUN23 \$35.00 P 06/05/23

Inv# 807700 JUN23 \$35.00 P 06/05/23

Inv# 807701 JUN23 \$35.00 P 06/05/23

Inv# 807702 JUN23 \$35.00 P 06/05/23

Inv# 807703 JUN23 \$35.00 P 06/05/23

Batch Number	1	Batch 1		\$1,824,828.38	Batch Total
0651		VERIZON WIRELESS		\$1,259.67	Vend Total
P.O. #	300264	2022-23 CELL PHONE SERVICE VER		\$1,259.67 P	PO Total
11-000-230-5300-D-40		BOARD EXP-TELEPHONE		\$1,259.67 P	
Inv# 9935590962	MAY23		\$1,259.67 P	06/06/23	
A285		WISELLI; KELLY		\$10.00	Vend Total
P.O. #	302935	6.1.23 CEDAR RUN FT LUNCH		\$10.00	PO Total
11-000-223-5800-U-01		TCHR DEVEL-TRAVEL		\$10.00	
Inv# 6.1.23 CR FT LUNCH			\$10.00	06/06/23	
7014		WASTE MANAGEMENT OF NJ - CAMDEN		\$3,129.00	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# 3274681-2498-4	JUN		\$3,129.00 P	06/07/23	
2224		WINNING TEAM BY NISSEL		\$1,063.20	Vend Total
P.O. #	310635	Health and Trainer Supplies		\$1,063.20	PO Total
11-402-100-6100-H-52		SCH SPON ATH-INSTRUC-SUPP-		\$1,063.20	
Inv# 17294			\$1,063.20	06/05/23	
2830		WOLFINGTON BODY COMPANY INC		\$201.73	Vend Total
P.O. #	300568	WOLFINGTON BODY BLANKET PO		\$201.73 P	PO Total
11-000-270-6100-D-50		STDNT TRAN- GENERAL SUPPLIES		\$201.73 P	
Inv# 135088M			\$44.78 P	06/13/23	
Inv# 135793M			\$63.88 P	06/13/23	
Inv# 135832M			\$79.99 P	06/13/23	
Inv# 135835M			\$13.08 P	06/13/23	

Total for Report = \$1,824,828.38

Child Nutrition Program Monthly Bills - Last month

4/1/2023 through 4/30/2023

5/10/2023

Page 1

Date	Num	Description	Memo	Category	Amount			
4/5/2023	4685	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50			
				DIRECT:LIABILITY INSURANCE	-602.31			
				DIRECT:NUTRISLICE	-71.42			
				DIRECT:OFFICE SUPPLIES	-20.00			
				FOOD	-10,830...			
				FEE	-2,609.65			
				PAYROLL:BENEFITS	-628.46			
				PAYROLL:SALARY	-16,483...			
				PAYROLL:TAX	-2,489.03			
				PAYROLL:WORKMAN'S COMP	-659.35			
				DIRECT:SMALLWARES	-74.64			
				DIRECT:CLEANING SUPPLIES	-355.78			
			4/20/2023	4686	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50
	DIRECT:LIABILITY INSURANCE	-534.43						
	DIRECT:NUTRISLICE	-71.42						
	DIRECT:OFFICE SUPPLIES	-20.00						
	FOOD	-6,959.23						
	FEE	-2,278.83						
	PAYROLL:BENEFITS	-628.46						
	PAYROLL:SALARY	-14,625...						
	PAYROLL:TAX	-2,208.51						
	PAYROLL:WORKMAN'S COMP	-585.04						
	SUP	-2,219.90						
	DIRECT:SMALLWARES	-71.74						
4/20/2023	4687	...NUTRI- SERVE FOOD MAN...					DIRECT:SOFTWARE MAINT	-62.50
				DIRECT:LIABILITY INSURANCE	-647.98			
				DIRECT:NUTRISLICE	-71.42			
				DIRECT:OFFICE SUPPLIES	-20.00			
				FOOD	-10,658...			
				FEE	-2,901.89			
				PAYROLL:BENEFITS	-628.46			
				PAYROLL:SALARY	-17,733...			
				PAYROLL:TAX	-2,677.77			
				PAYROLL:WORKMAN'S COMP	-709.34			
				SUP	-2,560.22			
				DIRECT:MILEAGE	-175.16			
			4/27/2023	4688	...NUTRI- SERVE FOOD MAN...		DIRECT:SOFTWARE MAINT	-62.50
	DIRECT:LIABILITY INSURANCE	-77.73						
	DIRECT:NUTRISLICE	-71.42						
	DIRECT:OFFICE SUPPLIES	-20.00						
	FOOD	-448.48						
	PAYROLL:BENEFITS	-628.46						
	PAYROLL:SALARY	-2,127.33						
	PAYROLL:TAX	-321.23						
	PAYROLL:WORKMAN'S COMP	-85.09						
	DIRECT:COMMODITY DELIVE...	-942.38						
4/6/2023	DEP					PAYMENT PO... LSALD		-200.00
4/28/2023	DEP					PAYMENT PO... LSALD		-100.00
4/27/2023	DEP					PAYMENT PO... LSALD		-20.00
4/22/2023	DEP		PAYMENT PO... LSALD		-34.00			
4/12/2023	DEP		PAYMENT PO... LSALD		-50.00			

Child Nutrition Program Monthly Bills - Last month

4/1/2023 through 4/30/2023

5/10/2023

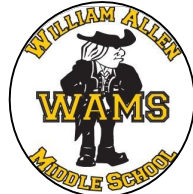
Page 2

Date	Num	Description	Memo	Category	Amount
4/1/2023 - 4/30/2023					-109,188.59
OVERALL TOTAL					-109,188.59
TOTAL INFLOWS					0.00
TOTAL OUTFL...					-109,188.59
NET TOTAL					-109,188.59

Moorestown Township Public Schools

September 20, 2022

2022-2023 Emergency Remote Instructional Plan



Moorestown Township Public Schools

Remote Learning Plan



- Plan takes effect for a declared state of emergency, declared public health emergency, or a directive by the appropriate health agency or officer to institute public health-related closure of a district or school
- In the event of a mandated district/school closure, asynchronous learning will begin immediately. Virtual (synchronous) instruction will begin by the third day of closure to allow for any material pickup and device distribution
- Days of remote instruction under this plan will count toward the 180 day requirement



Moorestown Township Public Schools

Equitable Access and Opportunity Through Technology



- **Student Devices-** Pre-K and Kindergarten: Students will use a home device. Those who request a school-issued device will receive one.
 - Gr 1: Students will receive a school-issued device to take home
 - Grades 2-12: Students are 1 :1 and will take home their school-issued Chromebook or laptop
- District will work with families that do not have Internet access at home to help them find service and may loan a hotspot to families with no other options for broadband/internet service.
- Back to School forms included technology access survey to identify any families who will need technology assistance if needed

Moorestown Township Public Schools

Length of Remote Day

Preschool

-AM Session - 9:00 am -11:30 am

-PM Session - 12:30 am -3:00 pm

Elementary K-6 - 9:00 am-3:00pm

Secondary 7-12 - 8:30 am-2:30pm

Attendance will be monitored by teachers when students log on. All attendance information will be recorded in our SIS, Genesis, just like attendance for any typical day.

Board policy 5200 and procedures as outlined in the Board reviewed Student Handbooks guide how a student's attendance will factor into promotion, retention, graduation, and discipline and are available for parents to review at any time on our website. Handbooks are also disseminated annually.

If and when a student is not participating in online instruction and/or submitting assignments, teachers, nurses, counselors, and administration will make contact to parents via multiple methods (emails, phone calls, etc.) to ensure learning is taking place.



Moorestown Township Public Schools

Safe Delivery of Meals Plan



- District will utilize a centralized pick up site for weekly drive through pickup.
- Cafeteria staff will adhere to all Department of Health guidelines while preparing and distributing meals.
- Student eligibility will be determined based on State guidelines and data entered in our student information system.
- Meals served will be tracked utilizing Lunchtime for state reporting purposes.
- District will contact families that have limited transportation and assist on an as needed basis.

Moorestown Township Public Schools

Facilities and Transportation Plan



- Custodial, Maintenance, and certain Administrative staff will be identified as essential employees and approved as such
- Custodial, Maintenance, and Grounds personnel will be in the buildings providing cleaning and maintenance services on a daily basis.
- Buildings and Grounds personnel will perform regular “rounds” to identify issues within the building and update/repair as needed.
- Buildings will be put into “unoccupied” modes for controls, but the District will carefully manage setpoints to avoid pipe breaks, overcooling, humidity issues, etc.
- Transportation - Vehicles will be maintained and any significant projects will be performed. Vendor contracts will be reviewed and negotiated.

Pre-Kindergarten Full Remote Schedule



Sign In/Greeting

Morning Meeting

Movement/Song

Read Aloud

Activity- Math/Literacy/Science

Small Group Breakout

Play/Communication

Closing Circle

Pre-Kindergarten Instructional Plan



- Remote schedule would follow the in person schedule
- AM Preschool - 9:00-11:30 am; PM Preschool - 12:30-3:00 pm
- Specials and Related Services (if required) would be scheduled to complement instruction
- Instruction will be held through LIVE Google/Zoom/Class Dojo meetings with some small group/individual breakouttime included
- Parents/Guardians will be required to pick up student materials for remote learning
- Progress is monitored through our cloud based Teaching Strategies Gold platform in the key areas of early childhood development.

Grades K-3 Full Remote Schedule



Morning Meeting	15 minutes
Word Study	30 minutes
Reading/Writing	60 minutes
Snack/Break	15 minutes
Special	40 minutes
Science/Social Studies	40 minutes
Lunch/Recess	60 minutes
Math	60 minutes
Independent Practice/Academic Extension	40 minutes

Grades K-3 Instructional Plan



- Remote schedule would follow the in person schedule
- Specials, Academic Support, Related Services would take place at the same time
- AM Preschool - 9:00-11:30 am; PM Preschool - 12:30-3:00 pm
- Morning Kindergarten - 9:00 - 11:45 am
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Parents/Guardians will be required to pick up student materials for remote learning
- Assessment and progress-monitoring is met through the use of online curricular platforms, personalized learning tools, and teacher-generated resources.

UES Full Remote Schedule



Full Remote Model			
HR/MM			
	9:00	-	9:15
1	9:20	-	10:00
2	10:05	-	10:45
3	10:50	-	11:30
4 (Grade 5 Lunch/Break)	11:35	-	12:25
5 (Grade 6 Lunch/Break)	12:30	-	1:10
6 (Grade 4 Lunch/Break)	1:15	-	1:55
7	2:00	-	2:40
HR	2:45	-	3:00

Periods are 40 minutes long

5 minutes between periods

Grades 4-6 Instructional Plan

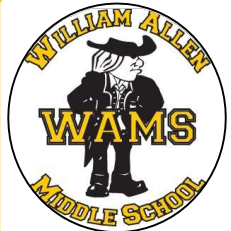
- Remote schedule will mirror the in person schedule.
- Homeroom/Morning Meeting will begin at 9:00 AM. Class periods are 40 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- Specials, Academic Support, Related Services and Electives will be held during the same period as in-person
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Teachers will use Google Classroom
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.



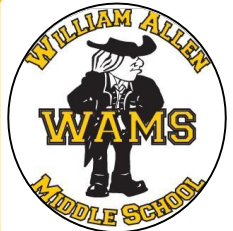
WAMS Full Remote Schedule

Full Remote Model

PD.	Start	End
HR	8:30AM	8:34AM
1	8:39AM	9:14AM
2	9:19AM	9:54AM
Move Break	9:57AM	10:07AM
3	10:10AM	10:45AM
4	10:50AM	11:25AM
5 (7th Lunch)	11:30AM	12:05 PM
6 (8th Lunch)	12:10 PM	12:45 PM
7	12:50 PM	1:25 PM
8	1:30 PM	2:05 PM
Scheduled Extra-Help, Clubs & Meetings	2:10 PM	2:30 PM



WAMS Instructional Plan



- Remote schedule will mirror the in person schedule. Student day will begin at 8:30 AM. Class periods will be 35 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- Students will receive an additional 10 minute move break between 2nd and 3rd period to allow for students to move away from their computers to refresh and reset.
- A lunch break is also scheduled for all students, to give them a natural break in their day, much like their regular schedule.
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Teachers will use Google Classroom
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.

MHS Full Remote Schedule



A LUNCH			B LUNCH			C LUNCH			D LUNCH			E LUNCH		
START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END	START	PERIOD	END
8:30	1	9:04	8:30	1	9:04	8:30	1	9:04	8:30	1	9:04	8:30	1	9:04
9:08	2	9:42	9:08	2	9:42	9:08	2	9:42	9:08	2	9:42	9:08	2	9:42
9:46	3	10:20	9:46	3	10:20	9:46	3	10:20	9:46	3	10:20	9:46	3	10:20
10:24	LUNCH	10:50	10:24	4	10:58	10:24	4	10:58	10:24	4	10:58	10:24	4	10:58
10:54	5	11:28	11:02	LUNCH	11:28	11:02	6	11:36	11:02	6	11:36	11:02	6	11:36
11:32	7	12:06	11:32	7	12:06	11:40	LUNCH	12:06	11:40	8	12:14	11:40	8	12:14
12:10	9	12:44	12:10	9	12:44	12:10	9	12:44	12:18	LUNCH	12:44	12:18	10	12:52
12:48	11	1:22	12:48	11	1:22	12:48	11	1:22	12:48	11	1:22	12:56	LUNCH	1:22
1:26	12	2:00	1:26	12	2:00	1:26	12	2:00	1:26	12	2:00	1:26	12	2:00
2:04	14	2:30	2:04	14	2:30	2:04	14	2:30	2:04	14	2:30	2:04	14	2:30

MHS Instructional Plan



- Students will use the schedule as it corresponds to their daily routine, including following lunches and lab periods.
- Remote schedule will mirror the in person schedule. Student day will begin at 8:30 AM. Class periods will be 34 minutes long and a 5 minute block is built in between periods to allow for a short break, and exit and entry to a new class Google Meet/Zoom.
- A lunch break is also scheduled for all students, to give them a natural break in their day, much like their regular schedule.
- Parents/Guardians may be required to pick up student materials for Remote Learning for certain subjects.
- Teachers will use Google Classroom
- Instruction will be held through LIVE Google/Zoom meetings with some independent work time included
- Student progress and learning will be continuously monitored and communicated to families through feedback given through Google Classroom, Genesis gradebook, as well as online curricular platforms and personalized learning tools.

Addressing Special Education Needs



- MTPS will provide remote instruction to implement IEP requirements to the greatest extent possible
- Via digital devices, students will have access to learning/services with their scheduled teachers and/or related service providers via synchronous and/or asynchronous modalities.. District paraprofessionals will also assist with student interaction. Platforms will include GoogleMeet, Google Classroom and Zoom, as appropriate.
- To document IEP implementation (tracking of services, student progress), attendance, teacher/therapist observation, work samples and data will be collected to ensure that progress is being made towards IEP goals and objectives. Provision of accommodations/modifications will be monitored by the classroom teacher as outlined in student's IEP.
- Case managers will adhere to regular calendar and hold meetings in line with Annual Reviews, reevaluation and assess/revise. In addition, they will contact families via telephone, virtual meetings and email. Phone logs will be maintained. Goals and Objectives will continue to be progress monitored and shared with families.
- Procedures to conduct IEP Meetings, evaluations, to identify, evaluate, or re-evaluate students will remain on the same timeline and expectations as outlined in the NJ Special Education code. Virtual meetings may replace in-person meetings.
- As the event leading to the need for emergency remote instruction evolves, and small groups of students can return to in person learning, students whose IEP requirements are best met with in person learning and delivery of services would be a prioritized group to return to full in person or hybrid instruction, as allowable.

Moorestown Township Public Schools

Addressing English Language Learner Needs



-The district's has an ESL program which is aligned to the State and Federal requirements to meet the needs of ELLs.

-ELL teachers and students will have access to instructional technology and materials that will assist in differentiating instruction and ensure access to grade level content. The ELL teachers collaborate with the general education teachers to differentiate materials and support instruction. All students are provided with 1:1 devices to ensure access to instruction with non-ELL peers and support by their ELL teacher.

-Communication with ELL families occurs through the use of phone apps, world language staff, and interpreting service providers. Literacy level appropriate information is provided in all native languages spoken.

-As the event leading to the need for emergency remote instruction evolves, and small groups of students can return to in person learning, EL learners would be a prioritized group to return to full in person or hybrid instruction, as allowable

-The district's professional development plan includes training for staff on strategies to support learning growth, culturally responsive practices, and addressing the SEL needs of students, including trauma-informed practices

Moorestown Township Public Schools

Social & Emotional Wellness of Students & Staff



- Social and Emotional Learning and Character Education Programming (SEL) is incorporated into the instructional schedule K-12
- The district offers access to mental health services through CARE Solace and Magellan Employment Assistance for both students and their families, as well as staff and their families. Both services have digital platforms that can be accessed during a remote learning period.
- A District Mental Health Specialist, schools counselors, and CST are available to support students. These specialist would continue to work with students within their current caseload. District would communicate any adjustments to the referral and identification process to staff and administration.
- The district's professional development plan includes training for staff on strategies to support learning growth, culturally responsive practices, and addressing the SEL needs of students, including trauma-informed practices

Moorestown Township Public Schools

Beyond the School Day Programming



- Title 1 afterschool programming, and Home Instruction, would continue virtually during a remote instruction period
- Credit Recovery, as needed to meet graduation requirements, would be offered through online instructional platforms for high school students.
- In person extracurricular programs and extended day (childcare) programs would be suspended while school buildings are closed. Extracurricular activities, such as clubs, that can meet virtually will resume as the district can support with supervision and appropriate content.
- In the event of extended closure, the district will look to provide parent education to support student success with remote learning, and look for opportunities to partner with community organizations to resources.

Moorestown Township Public Schools

Essential Employees



Moorestown has identified staff members who are considered “essential employees”.

Upon a transition to remote or virtual instruction, the Director of Human Resources will provide a list to the County Superintendent’s office

HOME INSTRUCTION 2022-2023

Student	Home Instructor	Per Hour	Board Date
3001340	LearnWell	\$57.63	6/20/2023
6000716	LearnWell	\$57.63	6/20/2023
2001634	LearnWell	\$57.63	6/20/2023

SPECIAL EDUCATION OUT-OF-DISTRICT STUDENTS 2023-2024

STUDENT	SCHOOL	PROGRAM	ESY	COST	RATIONALE	BOARD DATE
8400019 + Aide	Archway Lower School	MD	X	\$88,861	Continuing	6/20/2023
2001420 + Aide	Bancroft	AU	X	\$133,316	Change in Place	6/20/2023
2002229 + Aide	Bancroft	AU	X	\$128,451	Continuing	6/20/2023
2001541 + Aide	Bancroft	MD	X	\$133,316	Continuing	6/20/2023
2001137 + Aide	Bancroft	AU	X	\$133,316	Continuing	6/20/2023
3000890 + Aide	Bancroft	AU	X	\$133,316	Continuing	6/20/2023
3001570	BCIT	Gen Ed		\$3,732	New	6/20/2023
3001562	BCIT	Gen Ed		\$3,732	New	6/20/2023
2001334	BCIT	Resource		\$3,732	Continuing	6/20/2023
2001579	BCIT	Gen Ed		\$3,732	New	6/20/2023
4002240	BCIT	Resource		\$3,732	Continuing	6/20/2023
5000981	BCIT	Resource		\$3,732	Continuing	6/20/2023
4001331	BCIT	Resource		\$3,732	Continuing	6/20/2023
6000706	BCIT	Resource		\$3,732	New	6/2/2023
6000725	BCIT	Gen Ed		\$3,732	Continuing	6/20/2023
3001407	BCIT	Resource		\$3,732	Continuing	6/20/2023
4002261	BCIT	Gen Ed		\$3,732	New	6/20/2023
3001385	BCIT	Resource		\$3,732	Continuing	6/20/2023
2001277	BCSS	Autism	X	\$61,273	Continuing	6/20/2023
8400004	BCSS	Autism	X	\$61,273	Continuing	6/20/2023
3001074 + Aide	BCSS	AU	X	\$114,092	Continuing	6/20/2023
1000066	BCSS	BD	X	\$49,350	Continuing	6/20/2023
8550012	BCSS	BD	X	\$49,350	Continuing	6/20/2023
4001651	BCSS	BD		\$45,087	Continuing	6/20/2023
8550005	BCSS	BD	X	\$49,350	Continuing	6/20/2023
8260027 + Aide	Eden School	AU	X	\$182,410	Continuing	6/20/2023
7001058	Garfield Park Academy	ED		\$63,725	Continuing	6/20/2023
4002908	Interactive Kids	HI	X	\$7,600	ESY only	6/20/2023
8400026 + Aide	Kingsway-Voorhees	MD	X	\$106,529	Continuing	6/20/2023
2000686 + Aide	LARC	MD	X	\$101,665	Continuing	6/20/2023
8400024 + Aide	LARC	MD	X	\$101,665	Continuing	6/20/2023
1000078	LARC	MD	X	\$61,765	Continuing	6/20/2023
2000787 + Aide	LARC	MD	X	\$101,665	Continuing	6/20/2023
2001651	Mercer High School	MD	X	\$73,710	Continuing	6/20/2023
2001343	Mill Creek	ED		\$59,400	Continuing	6/20/2023
0000004	New Hope Academy	ED		\$45,500	Continuing	6/20/2023
4001784	Real Transitions Academy	HI		\$39,130	Continuing	6/20/2023
8020543	Sage Alliance	ED	X	\$4,576	ESY only	6/20/2023
3001429	YALE-Cherry Hill	MD	X	\$10,567	ESY only	6/20/2023

BURLINGTON COUNTY ALTERNATIVE SCHOOL
2023-2024

STUDENT	SCHOOL	PROGRAM	COST	RATIONALE	BOARD DATE
4001482	Burl. Co. Alternative School	Regular Ed	\$27,781	Continuing	6/20/2023

SPECIAL EDUCATION IN-DISTRICT TUITION STUDENTS 2023-2024

STUDENT	DISTRICT	SCHOOL 23-24	PROGRAM	ESY	BOARD DATE
3002422 + Aide	Delanco	Roberts	SMILE	X	6/20/2023
5001341 + Aide	Delanco	UES	MD	X	6/20/2023
5001046 + Aide	Riverside	HS	MD	X	6/20/2023
5000826 + Aide	Riverside	HS	MD	X	6/20/2023
5001120 + Aide	Winslow	HS	MD	X	6/20/2023
5001209 + Aide	Riverton	HS	MD	X	6/20/2023

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 20th day of June, 2023, between the Moorestown Township Board of Education (the “Board”) and Kathleen Rivello (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

In no event shall the Contractor assign this Agreement, or any of its obligations hereunder, to any third party without the express advance written consent of the Board. In the event the Contractor assigns this Agreement, or any of its obligations hereunder, without such advance

written consent, then any and all of the Contractor's obligations to the Board, as provided in this Agreement, shall remain in full force and effect against the Contractor.

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

CONTRACTOR

Kathleen Rivello

SCHEDULE A: SCOPE OF SERVICES

**Kathleen Rivello MS ABA, BCBA
215 Landis Avenue
Oaklyn, NJ 08107**

List of Services provided by Kathleen Rivello (can include but not limited to):

- Functional behavior assessment and behavior intervention plan implementation
- Social skills training
- ABA consultation
- Measurement and feedback to teachers and parents on the procedural integrity of the program implementation
- Other duties as assigned by Director of Special Education

SCHEDULE "B" – COMPENSATION

Behavior Consultant: 18 hours/wk @ \$75/hr

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (the “Agreement”) made this 20th day of June, 2023, between the Moorestown Township Board of Education (the “Board”) and SJ Behavior Services (“Contractor”) (the Board and Contractor collectively, the “Parties)

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

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

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

1. SCOPE OF SERVICES

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

2. TERM AND TERMINATION

The Agreement shall commence as of the date it is executed by the Board, and shall remain in effect until June 30, 2024 (the “Term”).

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

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

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

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

3. COMPENSATION

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

4. CONTRACTOR’S REPRESENTATIONS

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

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

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

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

6. COMPLIANCE WITH LAW

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

7. RELATIONSHIP OF THE PARTIES

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

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

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

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

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

8. INSURANCE

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

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

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

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

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

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

9. INDEMNIFICATION

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

10. NO ASSIGNMENT

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

11. GOVERNING LAW

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

12. ENTIRE AGREEMENT

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

13. SEVERABILITY

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

14. WAIVER OF BREACH

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

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

ATTEST:

MOORESTOWN TOWNSHIP BOARD
OF EDUCATION

Board Secretary

Board President

ATTEST:

SJ Behavior Services

Print name and Title

SCHEDULE “A” – SCOPE OF SERVICES

- Home ABA consultation
- School ABA consultation
- Functional communication training
- Measurement and feedback to teachers and parents
- Functional behavior assessment and behavior intervention plan implementation
- Community Integration
- 1:1/Classroom Clinical Associates for students with significant behavioral challenges

SCHEDULE "B" – COMPENSATION

Behavior Technician: \$45.00 per hour and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.

Behavior Consultant: BCBA consultation will be provided at **\$90.00 per hour**, and time required for preparation of materials (if necessary), such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

2023-24 TRAVEL EXPENDITURES						
BOE APPROVAL REQUEST						
PROFESSIONAL DEVELOPMENT						
LAST NAME	FIRST NAME	TRAVEL DESTINATION	NAME OF CONFERENCE	DATES	EST. COST	Fed/St Funded
Benton	Karen	Washington, DC San Diego, CA Alexandria, VA	AASA School Superintendent Association - Aspiring Superintendent Academy	person (8/18, 2/13-14, 5/17-18) Virtual (1x month - Sept-April)	\$ 8,184.00	
Butler	Carole	Chestnut Hill, PA	Equity Director's Retreat	6/28/23 - 6/29/23	\$ 481.72	
Butler	Carole	Virtual	HR Generalists Program	7/24/23 - 7/26/23	\$ 2,195.00	
Butterline	Tracy	Lincroft, NJ	AMTNJ Fall Conference	10/20/2023	\$ 247.43	
Cahill	Vanessa	Lincroft, NJ	AMTNJ Fall Conference	10/20/2023	\$ 243.67	
Colby	Julie	Atlantic City, NJ	NJPSA Fall Conference	In- 10/12/23 - 10/13/23	\$ 427.00	
Colby	Julie	Lincroft, NJ	AMTNJ Fall Conference	10/20/23	\$ 271.40	
Kortman	Tara	Lincroft, NJ	AMTNJ Fall Conference	10/20/23	\$ 265.76	
Lloyd	John	New Brunswick, NJ	Rutgers Writing Institute	7/24, 7/25, 7/26/23	\$ 750.00	
Long	Kara	Lincroft, NJ	AMTNJ Fall Conference	10/20/23	\$ 243.20	
Masi	Melissa	On-line	AP English Literature Summer Institute	7/31/23 - 8/3/23	\$ 995.00	
Rodriguez	Roseth	Chicago, IL	ACTFL Annual Convention and Expo	11/17/23 - 11/19/23	\$ 2,205.00	
Sullivan	Stefani	Lincroft, NJ	AMTNJ Fall Conference	10/20/23	\$ 275.16	
Trapani	Heather	Lincroft, NJ	AMTNJ Fall Conference	10/20/23	\$ 265.76	
Trapani	Lisa	Chicago, IL	ACTFL Annual Convention and Expo	11/17/23 - 11/19/23	\$ 385.00	

**MOORESTOWN HIGH SCHOOL
CLASS OF 1973
50TH REUNION**



Exhibit #23-360
6-20-2023

June 5, 2023

Mr. Joe Bollendorf
Moorestown Township Public Schools
Administration Building
803 North Stanwick Road
Moorestown, NJ 08057

Dear Mr. Bollendorf,

On behalf of the MHS Class of 1973 50th Class Reunion Committee and the attendees of the reunion, I would like to express our deep appreciation to the Moorestown High School Student Council. On Saturday, June 2, 2023, as part of our 50th reunion activities, Ms. Lisa Trapani and the 2022-2023 MHS Student Council hosted a tour of MHS for over 50 members of the Class of 1973.

The morning began with a warm welcome by Ms. Trapani, Advisor and Mr. Adam Conner, Senior and President of the 22-23 Student Council. They had prepared a short video presentation highlighting our class and the decades of change at MHS after our graduation. Refreshments were served before we broke into four groups led by members of the student council. I was doubly blessed to be in the group led by Adam.

Throughout the weekend, many who participated in the tour commented on how the tour was the perfect kick-off to our celebration! Our classmates noted how the student tour guides were charming and enlightened and, above all, how they engaged with our class, genuinely asking about our experiences at MHS!

It is our hope that you will share this letter with the Moorestown Township Board of Education and enter it into the official Board Minutes.

We cannot thank the MHS Student Council and their advisors enough for the 'red carpet' tour! Seeing the changes at MHS, re-living the amazing memories built within those walls, and sharing precious time with such fine young people was a sheer joy! My personal take-away from the morning: with young men and women like Adam Connor and his fellow council members, our world is in better hands than we may know! Congratulations to each of you and thank you for caring so well!

It is our pleasure to present the MHS Student Council with a check for \$730.00 representing the generosity of those attending the 50th Reunion of the Class of 1973. Continue the tradition of excellence and school spirit. Your 50th reunion will be here before you know it!

Sincerely,
Marlene (Makuka) Walls
For Robin (Olliver) Dryden, Gail (Korszniak) Kreyns
Ruth (Shirmer) Hagan and all members of the MHS Class of 1973

cc: Ms. Lisa Trapani, Student Council Advisor
Mr. Andrew Seibel, Principal

MOORESTOWN TOWNSHIP BOARD OF EDUCATION
2023-2024 ANNUAL BOARD MEETING SCHEDULE

Pursuant to Public Law 1975, Chapter 231 Open Public Meetings Law, the Board of Education of the Township of Moorestown did at its June 20, 2023 Board Meeting adopt the following Annual Schedule of Regular Meetings.

The executive meetings shall be held at 5:00 p.m. in the Administration Building and will immediately precede the regular action meeting as listed below.

The regular monthly action meetings shall be held at 7:00 p.m. in the William W. Allen, Middle School from August 22, 2023 through June 18, 2024, unless otherwise noted.

<u>Executive Session 5:00 p.m. (Administration Bldg)</u> 803 North Stanwick Road, Moorestown, NJ 08057
<u>Regular Action Meeting 7:00 p.m. (William W. Allen Middle School)</u> 801 North Stanwick Road, Moorestown, NJ 08057
Tuesday, August 22, 2023
Tuesday, September 19, 2023
Tuesday, October 17, 2023
Tuesday, November 21, 2023
Tuesday, December 19, 2023
Tuesday, January 2, 2024 (Reorganization – swearing in of new BOE members)
Tuesday, January 16, 2024
Tuesday, February 20, 2024
Tuesday, March 19, 2024
Tuesday, April 30, 2024
Tuesday, May 21, 2024
Tuesday, June 18, 2024

*** Please note: There will be no executive session preceding the Reorganization meeting.**

The aforementioned schedules shall be considered as the "Annual Notice" of the Law and that any revision or modification of the schedule shall be done in accordance with the "48 hour notice" of said Law.

The above schedule shall be filed with the Moorestown Township Clerk and posted in the Municipal Complex and Moorestown Library.

Any person who requests the Annual Notice of Meetings or any 48 hour notice shall be mailed copies of same throughout the year upon payment of ten dollars (\$10.00).

James M. Heiser, CPA
School Business Administrator/Board Secretary

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY DETERMINING TO PROVIDE FOR ACQUISITION, INSTALLATION AND FINANCING OF EQUIPMENT BY MEANS OF A LEASE PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING \$1,510,000, AUTHORIZING AN ADVERTISEMENT FOR BIDS TO FINANCE THE EQUIPMENT IF NECESSARY, DELEGATING THE AWARD OF THE BID, AUTHORIZING THE EXECUTION OF THE LEASE AND RELATED DOCUMENTS AND AUTHORIZING OTHER ACTIONS NECESSARY TO COMPLETE THE TRANSACTION

WHEREAS, The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey (the "Board") is created and is charged by law with the responsibility of providing a system of public education within the school district over which it has jurisdiction and to acquire equipment therefor; and

WHEREAS, the Board has determined to fund the acquisition and as applicable installation of various equipment consisting of technology equipment such as student devices, servers, camera equipment, printers and wireless access point equipment, textbooks, performing arts equipment such as a table saw and instruments, a transit van, passenger bus, truck replacement, LED lighting and other similar equipment, including financing and related or incidental costs (the "Equipment"), by means of a lease purchase financing for a term that does not exceed five (5) years pursuant to the provisions of N.J.S.A. 18A:20-4.2(f) and N.J.S.A. 18A:18A-1 *et seq.*; and

WHEREAS, the Board has selected Phoenix Advisors, LLC as municipal advisor (the "Municipal Advisor") and McManimon, Scotland & Baumann, LLC as special counsel (the "Special Counsel") for the purpose of advising and assisting with the proposed lease purchase financing of the Equipment; and

WHEREAS, in accordance with the procedures set forth in N.J.S.A. 18A:18A-1 *et seq.* (the "Public School Contracts Law") and the regulations promulgated thereunder, a notice of the bid will be published if required and bids or quotes (hereinafter simply referred to as bids) are scheduled to be returned to the Business Administrator/Board Secretary, who, with the assistance of the Special Counsel and the Municipal Advisor, will determine the lowest responsive and responsible bidder to purchase the Lease (as hereinafter defined) from the Board (hereinafter referred to as the "Purchaser"); and

WHEREAS, the Board will enter into a lease purchase agreement (the "Lease") and other related documents with the Purchaser in an amount not to exceed \$1,510,000 to finance the Equipment; and

WHEREAS, the Board desires to authorize the delegation of the award of the bid to the Business Administrator/Board Secretary and further authorizes the Board President, Business Administrator/Board Secretary, Municipal Advisor and Special Counsel to prepare and to execute the Lease and certain other documents and agreements necessary or incidental to the transactions contemplated thereby;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF MOORESTOWN IN THE COUNTY OF BURLINGTON, NEW JERSEY as follows:

Section 1. The Board hereby determines to finance the Equipment by means of a lease purchase financing in a principal amount not exceeding \$1,510,000 in accordance with the requirements of the Public School Contracts Law. The Business Administrator/Board Secretary, the Municipal Advisor, the Special Counsel and other appropriate representatives of the Board are hereby authorized to prepare the necessary timetables and bid documents and other related

documents as may be necessary and to take other steps necessary to prepare for and to implement the proposed financing.

Section 2. The Board hereby authorizes the publication of a request for bids if required in accordance with the Public School Contracts Law or the solicitation of quotes in order to prepare for the proposed transaction.

Section 3. The Board President and/or the Business Administrator/Board Secretary are authorized to award the bid and the Lease in accordance with the terms of this resolution to the lowest bidder in accordance with the bid proposals or quotes submitted to the Business Administrator/Board Secretary, which winning bid proposal or quote will be retained on file in the Business Administrator/Board Secretary's office. The Purchaser's interest rate will be held fixed for a period of thirty (30) days from the date of the bid of such longer period as the Municipal Advisor shall recommend. If the closing does not occur within thirty (30) days or such longer period as recommended from the date of the bid, the interest rate will be calculated in accordance with the index rate suggested by the Municipal Advisor as set forth in the bid specifications.

Section 4. The Board President and/or the Business Administrator/Board Secretary are hereby authorized to negotiate, execute and deliver, subject to the review of Special Counsel, the Lease, an agent or an escrow agreement, an assignment agreement, if necessary, and such other documents as may be necessary to consummate the transaction. Specifically, the Board authorizes the Board President or the Business Administrator/Board Secretary to establish an escrow account for the deposit of the Lease proceeds and to direct the deposit and investment of the Lease proceeds in the escrow for the term of the Lease in accordance with the requirements of law. The Board hereby authorizes and directs the Board President or the Business Administrator/Board Secretary to approve any changes, additions, or deletions to the Lease or such other documents as may, in

the judgment of Special Counsel, be necessary or advisable, such approval to be evidenced by the execution of the Lease or such other documents by the Board President or the Business Administrator/Board Secretary. The Business Administrator/Board Secretary is also authorized to pay any agreed upon fees of the escrow agent. The Board President and/or Business Administrator/Board Secretary, or other representatives of the Board at the direction of either, are also authorized and directed to take on behalf of the Board such other actions as shall be necessary and appropriate to accomplish the lease purchase financing for the Equipment in accordance with the terms of the Lease and this resolution and pursuant to the terms of the agreements and instruments authorized to be prepared hereby and to accomplish the performance of the obligations of the Board in respect thereto.

Section 5. The payment of rent or other monies due under the Lease shall be made only from the General Fund of the Board. Neither the Board, nor any agency, department or political subdivision thereof shall be obligated to pay any sum to the Purchaser under the Lease from any taxing source for the payment of any sums due under the Lease unless an appropriation is made in a duly approved budget of the Board. The obligations of the Board shall not constitute indebtedness of the Board or of the Township of Moorestown or of any department, agency or political subdivision thereof. The Lease shall set forth the term of the lease purchase agreement for the Equipment, the rental payments to be paid by the Board in respect thereof and the dates on which such rent shall be due and payable.

Section 6. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Lease, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease, if applicable.

Section 7. The Board authorizes the Business Administrator/Board Secretary to act and determine on behalf of the Board whether the Lease will be designated as "bank qualified" within the meaning of Section 265 of the Code.

Section 8. The Board hereby declares its intent to issue the Lease in the expected maximum principal amount of the Lease set forth herein and to use the proceeds of the Lease to pay or to reimburse expenditures for the costs of the purpose for which the Lease is authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations Section 1.150-2 or any successor provisions of federal income tax law.

Section 9. The reference to officers of the Board herein and in actions taken on behalf of the Board includes any interim, acting or successor officers holding those positions or the Vice President in the absence or unavailability of the Board President.

Section 10. This resolution shall take effect immediately.

CERTIFICATE

I, James M. Heiser, CPA,, Business Administrator/Board Secretary of The Board of Education of the Township of Moorestown in the County of Burlington, New Jersey, HEREBY CERTIFY that the foregoing is a true and complete copy of a resolution adopted by the Board of Education by the vote set forth below as set forth in the minutes of the regular meeting of the Board of Education duly called and held on June 20, 2023 in accordance with the requirements of the New Jersey Open Public Meetings Law and that the aforesaid resolution has not been amended, modified or repealed and remains in full force and effect.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Board of Education this ____ day of _____, 2023.

James M. Heiser, CPA,
Business Administrator/Board Secretary

[BOARD SEAL]

NON-RESIDENT STUDENTS FOR 2023-24

Students	Parent/Guardian	Faculty	New	Parent	School	2023-24	Recom'd	Supt.	Board
Name	Name	Member	Enrollee	Request	Requested	Grade	Principal	Appr.	Appr.
Berkowitz, Gianna	Berkowitz, David & Debbie	N	N	Y	HS	11	Y	Y	
Burress, Gabrielle	Burress, Steven & Michelle	N	N	Y	HS	11	Y	Y	
Chow, Sylvia	Chow, Shih-han & Virginia	N	N	Y	HS	11	Y	Y	
Golin, Andi	Golin, Gregg & Heather	N	N	Y	MS	7	Y	Y	
Llewellyn, Kylie	Llewellyn, Kevin & Darlene	N	Y	Y	HS	12	Y	Y	
Ulrich, Keller	Ulrich, John & Valerie Weil	N	N	Y	HS	12	Y	Y	

FACULTY NON-RESIDENT STUDENTS 2023 - 2024

Students Name	Parent/Guardian Name	Faculty Member	New Enrollee	Parent Request	School Requested	2023-24 Grade	Recom'd Principal	Supt. Appr.	Board Appr.
Betten, Parker	Betten, Ethan	Y	Y	Y	MS	8	Y	Y	6/20/23
Carter, Nolan	Carter, Brian	Y	N	Y	MS	7	Y	Y	6/20/23
Clayton, Taylor	Clayton, Maurice	Y	N	Y	HS	10	Y	Y	6/20/23
Devone, Arabella	Devone, Catherine	Y	Y	Y	R	IPS	Y	Y	6/20/23
Hackl, Parker	Hackl, Heather	Y	Y	Y	HS	10	Y	Y	6/20/23
Henn-Jun, Camille	Henn, Lauren	Y	Y	Y	B	2	Y	Y	6/20/23
Kowalczyk, Sydney	Kowalczyk, Kristen	Y	N	Y	HS	12	Y	Y	6/20/23
Lee, Alana	Lee, Syreeta	Y	N	Y	HS	10	Y	Y	6/20/23
Lee, Lance Jr.	Lee, Syreeta	Y	N	Y	UES	5	Y	Y	6/20/23
Lee, Landon	Lee, Syreeta	Y	Y	Y	B	KFD	Y	Y	6/20/23
Lock, Lilyana	Lock, Melissa	Y	N	Y	UES	4	Y	Y	6/20/23
Lock, Ryne	Lock, Melissa	Y	N	Y	MS	7	Y	Y	6/20/23
Martin, Samson	Martin, Carlton	Y	N	Y	HS	12	Y	Y	6/20/23
Martinez, Andre	Martinez, Lori	Y	Y	Y	HS	12	Y	Y	6/20/23
Rau, Jack	Rau, Devon	Y	Y	Y	SV	KFD	Y	Y	6/20/23
Seibel, Mackenzie	Seibel, Andrew	Y	N	Y	HS	11	Y	Y	6/20/23
Seibel, Nathan	Seibel, Andrew	Y	N	Y	MS	7	Y	Y	6/20/23
Slaughter, Ethan	Bruno, Melanie	Y	N	Y	HS	10	Y	Y	6/20/23
Sweeney, Charlotte	Sweeney, Eileen & Brad	Y	N	Y	UES	6	Y	Y	6/20/23
Turcios Avelar, Dylan	Turcios del Cid, Jose	Y	Y	Y	R	IPS	Y	Y	6/20/23
Williams, Colton	Williams, Jennifer	Y	N	Y	R	3	Y	Y	6/20/23
Williams, Landon	Williams, Jennifer	Y	Y	Y	R	IPS	Y	Y	6/20/23
Zell, Makayla	Zell, John & Flor	N	Y	Y	MS	8	Y	Y	6/20/23

MOORESTOWN TWP. TRANSPORTATION			
BUS EVACUATION DRILLS 2022-2023			
2nd Drill - Front Door			
School	Address	Date	Routes
Moorestown High School	350 Bridgeboro Rd.	5/23/2023	HS04, HS05, HS06, HS11, HS18, HS19, HS21, HS22, HS45, HS46, HS47, HS49, HS60, HS61, HS62, HS63, HS67, HS68, HS69
William Allen Middle School	801 N. Stanwick Rd.	5/16/2023	MS05, MS06, MS07, MS10, MS11, MS18, MS19, MS21, MS22, MS45, MS46, MS47, MS49, MS65, MS66, MS67, MS68, MS69
Upper Elementary School	325 Borton Landing Rd.	5/23/2023	UES05, UES06, UES07, UES10, UES11, UES18, UES19, UES21, UES22, UES45, UES46, UES49, UES60, UES61, UES62, UES63, UES64, UES65, UES66, UES67, UES68
George C. Baker Elementary School	139 W. Maple Ave	5/16/2023	GB11, GB19, GB45, GB46, GB60, GB62, GB63, GB64
Mary E. Roberts Elementary School	290 Crescent Ave	5/16 and 5/17, 2023	MR05, MR06, MR22, MR49, MR61, MR65, MR69, ur-1
Mary E. Roberts Elementary School	290 Crescent Ave	3/9/2023	UR-1
South Valley Elementary School	210 So. Stanwick Rd	5/16/2023	SV07, SV10, SV21, SV47, SV48, SV49, SV66, SV67, SV68
**Drill sheets are in transportation department			

**ADDENDUM TO THE SHARED SERVICES AGREEMENT FOR INFORMATION
TECHNOLOGY SERVICES**

BY AND BETWEEN

MOORESTOWN TOWNSHIP BOARD OF EDUCATION

AND

DELANCO TOWNSHIP BOARD OF EDUCATION

THIS ADDENDUM (the “Addendum”), dated this the 20th day of June, 2023 is entered into by and between the Moorestown Township Board of Education, with offices located at 803 North Stanwick Road, Moorestown, New Jersey (“Moorestown”), and the Delanco Township Board of Education, with offices located at 1301 Burlington Avenue, Delanco, New Jersey (“Delanco”) (Moorestown and Delanco collectively, the “Parties”).

WHEREAS, Moorestown and Delanco are parties to a Shared Services Agreement for Information Technology Services (“Agreement”) dated February 20, 2018, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. and N.J.A.C. 6A:23-1.1, et seq.; and

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

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

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

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

Information Technology Services \$138,010

Payment for said services shall be made by Delanco in advance as follows: For the period July 1, 2023 to June 30, 2024, Delanco shall pay Moorestown Eleven Thousand, Five Hundred-Dollars and Eighty-four cents (\$11,500.84) per month, on or before the 15th day of each month, for a total of \$138,010.

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

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

Attest: **MOORESTOWN TOWNSHIP BOARD OF EDUCATION**

By: _____
James M. Heiser, CPA, Secretary

By: _____
Mark Villanueva, President

Attest: **DELANCO TOWNSHIP BOARD OF EDUCATION**

By: _____
Daniel Rath, Secretary

By: _____
Eric Mossop, President

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
E284	ACB SERVICES INC	300262	7/1/2022	JANITORIAL SERVICES BID 22-23	1,591,032.00	1,325,860.00	1,591,032.00
W786	ALL NITE LIMO LLC	301237	10/10/2022	VARIOUS ATHLETIC TRIPS	23,349.00	23,349.00	
W786	ALL NITE LIMO LLC	301238	10/10/2022	VARIOUS ATHLETIC TRIPS	2,497.00	2,497.00	
W786	ALL NITE LIMO LLC	301393	10/25/2022	BLANKET PO 22-23 ATHLETICS	78,380.00	78,380.00	
W786	ALL NITE LIMO LLC	301515	11/14/2022	CHARTER BUS FOR TRIP	788.00	788.00	
W786	ALL NITE LIMO LLC	301581	11/21/2022	ATHLETIC BUSES	5,943.00	5,943.00	
W786	ALL NITE LIMO LLC	302011	1/9/2023	MIN IN ENGINEERING FIELD TRIP	749.00	749.00	
W786	ALL NITE LIMO LLC	302079	1/11/2023	SCHOOL TRIP TRANSPORTATION	749.00	749.00	
W786	ALL NITE LIMO LLC	302082	1/11/2023	TRANSPORTATION FOR FIELD TRIP	899.00	899.00	
W786	ALL NITE LIMO LLC	302083	1/11/2023	TRANSPORTATION FOR FIELD TRIP	699.00	699.00	
W786	ALL NITE LIMO LLC	302596	4/4/2023	LACROSSE SCRIMMAGE TO WILTON C	4,490.00	4,490.00	
W786	ALL NITE LIMO LLC	302790	5/10/2023	LACROSSE TO RIDGEWOOD	1,275.00	1,275.00	
7938	AMAZON.COM CREDIT SERVICES	202797	5/20/2022	HS OFFICE SUPPLIES	205.95	205.95	119,818.00
7938	AMAZON.COM CREDIT SERVICES	202866	6/3/2022	BENTON-BOOKS	115.60	115.60	
7938	AMAZON.COM CREDIT SERVICES	202928	6/15/2022	POSTAGE METER SUPPLIES	39.78	39.78	
7938	AMAZON.COM CREDIT SERVICES	202974	6/21/2022	OTTERBOXES PRESCH SUPPLIES	1,481.25	1,481.25	
7938	AMAZON.COM CREDIT SERVICES	202975	6/21/2022	OTTERBOXES ARP IDEA B SUPPLIES	299.75	299.75	
7938	AMAZON.COM CREDIT SERVICES	300083	7/1/2022	BENTON-NT0 BOOKS	557.60	557.60	
7938	AMAZON.COM CREDIT SERVICES	300091	7/1/2022	STUDENT LAPTOP BAGS	3,737.55	3,737.55	
7938	AMAZON.COM CREDIT SERVICES	300102	7/1/2022	BOOKS FOR MD PROGRAM	149.75	149.75	
7938	AMAZON.COM CREDIT SERVICES	300119	7/1/2022	FICTION BOOKMARKS	105.00	105.00	
7938	AMAZON.COM CREDIT SERVICES	300167	7/1/2022	HS ATHL TENNIS S-CARDS&B-BAG	341.90	341.90	
7938	AMAZON.COM CREDIT SERVICES	300178	7/1/2022	SUPPLIES FOR ESY PROGRAM	428.52	428.52	
7938	AMAZON.COM CREDIT SERVICES	300181	7/1/2022	SPECIAL ED SUPPLIES RESOURCE	185.98	185.98	
7938	AMAZON.COM CREDIT SERVICES	300212	7/1/2022	CAFE/RECESS ITEMS	278.09	278.09	
7938	AMAZON.COM CREDIT SERVICES	300218	7/1/2022	PLANNERS FOR 2022-2023 SCH YR	124.65	124.65	
7938	AMAZON.COM CREDIT SERVICES	300219	7/1/2022	3RD GRADE SUPPLIES	257.47	257.47	
7938	AMAZON.COM CREDIT SERVICES	300221	7/1/2022	HS ATHL USOC PRACTICE PINNIES	89.98	89.98	
7938	AMAZON.COM CREDIT SERVICES	300223	7/1/2022	SPED SUPPLIES	45.90	45.90	
7938	AMAZON.COM CREDIT SERVICES	300227	7/1/2022	HS ATHL XC WALKIE TALKIES	34.99	34.99	
7938	AMAZON.COM CREDIT SERVICES	300228	7/1/2022	HS ATHL GXC STPWTC PRINTPAPER	314.93	314.93	
7938	AMAZON.COM CREDIT SERVICES	300229	7/1/2022	KINDERGARTEN SUPPLIES	109.52	109.52	
7938	AMAZON.COM CREDIT SERVICES	300234	7/1/2022	MUSIC SUPPLIES	54.94	54.94	
7938	AMAZON.COM CREDIT SERVICES	300237	7/1/2022	1ST GRADE SUPPLIES	55.92	55.92	
7938	AMAZON.COM CREDIT SERVICES	300238	7/1/2022	PRESCHOOL SUPPLIES	214.46	214.46	
7938	AMAZON.COM CREDIT SERVICES	300241	7/1/2022	MISC OFFICE SUPPLIES	2,024.41	2,024.41	
7938	AMAZON.COM CREDIT SERVICES	300249	7/1/2022	HS RES CTR CLASS SUPPLIES	263.70	263.70	
7938	AMAZON.COM CREDIT SERVICES	300251	7/1/2022	WAMS LA READING BOOK	378.24	378.24	
7938	AMAZON.COM CREDIT SERVICES	300270	7/1/2022	OFFICE SUPPLIES	45.89	45.89	
7938	AMAZON.COM CREDIT SERVICES	300276	7/1/2022	WAMS LA BOOKS	289.50	289.50	
7938	AMAZON.COM CREDIT SERVICES	300291	7/6/2022	HS BIO MATERIALS	43.74	43.74	
7938	AMAZON.COM CREDIT SERVICES	300310	7/7/2022	SCIENCE SUPPLIES	242.21	242.21	
7938	AMAZON.COM CREDIT SERVICES	300321	7/7/2022	GUIDANCE DEPT SUPPLIES	194.89	194.89	
7938	AMAZON.COM CREDIT SERVICES	300358	7/12/2022	HS CLASSROOM SUPPLIES	55.98	55.98	
7938	AMAZON.COM CREDIT SERVICES	300371	7/14/2022	IPAD CASE AND PROTECTOR CST	34.48	34.48	
7938	AMAZON.COM CREDIT SERVICES	300379	7/18/2022	HS AMAZON OPEN PO	-	-	
7938	AMAZON.COM CREDIT SERVICES	300384	7/18/2022	HS CLASSROOM SUPPLIES	236.76	236.76	
7938	AMAZON.COM CREDIT SERVICES	300408	7/18/2022	MATH PROGRAM SUPPLIES	361.75	361.75	
7938	AMAZON.COM CREDIT SERVICES	300410	7/18/2022	MATH PROGRAM SUPPLIES	647.45	647.45	
7938	AMAZON.COM CREDIT SERVICES	300411	7/18/2022	MATH PROGRAM SUPPLIES	531.40	531.40	
7938	AMAZON.COM CREDIT SERVICES	300413	7/18/2022	MATH PROGRAM SUPPLIES	459.61	459.61	
7938	AMAZON.COM CREDIT SERVICES	300415	7/18/2022	MATH PROGRAM SUPPLIES	293.76	293.76	
7938	AMAZON.COM CREDIT SERVICES	300423	7/19/2022	WAMS MATH SUPPLIES	319.40	319.40	
7938	AMAZON.COM CREDIT SERVICES	300425	7/19/2022	WAMS MATH SUPPLIES	189.80	189.80	
7938	AMAZON.COM CREDIT SERVICES	300426	7/19/2022	WAMS MATH SUPPLIES	484.84	484.84	
7938	AMAZON.COM CREDIT SERVICES	300429	7/19/2022	WAMS MATH SUPPLIES	256.71	256.71	
7938	AMAZON.COM CREDIT SERVICES	300431	7/19/2022	WAMS MATH SUPPLIES	151.82	151.82	
7938	AMAZON.COM CREDIT SERVICES	300438	7/19/2022	2022-2023 NON-PUBLIC TEXTBOOKS	-	-	
7938	AMAZON.COM CREDIT SERVICES	300448	7/19/2022	HS ENGLISH TEXT	138.31	138.31	
7938	AMAZON.COM CREDIT SERVICES	300457	7/20/2022	HS ATHL HEALTH DRUNK GOGGLES	929.00	929.00	
7938	AMAZON.COM CREDIT SERVICES	300458	7/20/2022	COMMERCIAL TENTS	507.96	507.96	
7938	AMAZON.COM CREDIT SERVICES	300460	7/20/2022	HS ATHL PE SWITCH CONSOLE	758.70	758.70	
7938	AMAZON.COM CREDIT SERVICES	300500	7/26/2022	SUPPLIES FOR MATH PROGRAM	215.92	215.92	
7938	AMAZON.COM CREDIT SERVICES	300503	7/26/2022	WAMS MATH SUPPLIES	30.99	30.99	
7938	AMAZON.COM CREDIT SERVICES	300514	7/27/2022	SUPPLIES FOR MATH PROGRAM	51.98	51.98	
7938	AMAZON.COM CREDIT SERVICES	300517	7/27/2022	COLBY-BOOK	31.19	31.19	
7938	AMAZON.COM CREDIT SERVICES	300551	8/2/2022	HS MAIN OFFICE SUPPLIES	218.95	218.95	
7938	AMAZON.COM CREDIT SERVICES	300598	8/3/2022	PAPERBACK BOOKS MD CLASS	104.85	104.85	
7938	AMAZON.COM CREDIT SERVICES	300600	8/3/2022	MD CLASS SUPPLIES	163.12	163.12	
7938	AMAZON.COM CREDIT SERVICES	300613	8/8/2022	MOTOROLA REPLACEMENT BAT	296.00	296.00	
7938	AMAZON.COM CREDIT SERVICES	300616	8/8/2022	WAMS MATH SUPPLIES	240.04	240.04	
7938	AMAZON.COM CREDIT SERVICES	300620	8/8/2022	WAMS CHORUS SUPPLIES	311.86	311.86	
7938	AMAZON.COM CREDIT SERVICES	300629	8/9/2022	HS SPANISH TEXTBOOKS	171.21	171.21	
7938	AMAZON.COM CREDIT SERVICES	300656	8/11/2022	HS PHOTOGRAPHY SUPPLIES	197.91	197.91	
7938	AMAZON.COM CREDIT SERVICES	300657	8/11/2022	HS PRINTER INK	499.75	499.75	
7938	AMAZON.COM CREDIT SERVICES	300662	8/11/2022	HS MATH SUPPLIES	777.21	777.21	
7938	AMAZON.COM CREDIT SERVICES	300663	8/11/2022	HS MATH SUPPLIES	505.86	505.86	
7938	AMAZON.COM CREDIT SERVICES	300668	8/11/2022	HS MATH SUPPLIES	119.00	119.00	
7938	AMAZON.COM CREDIT SERVICES	300670	8/11/2022	HS MATH SUPPLIES	777.21	777.21	
7938	AMAZON.COM CREDIT SERVICES	300676	8/15/2022	VARIOUS CLASSROOM ITEMS	747.29	747.29	
7938	AMAZON.COM CREDIT SERVICES	300677	8/15/2022	VARIOUS CLASSROOM ITEMS	201.78	201.78	
7938	AMAZON.COM CREDIT SERVICES	300678	8/15/2022	WATER BEADS	16.98	16.98	
7938	AMAZON.COM CREDIT SERVICES	300693	8/16/2022	ARDUINO BOARDS	411.52	411.52	
7938	AMAZON.COM CREDIT SERVICES	300726	8/18/2022	USB-C HUBS FOR MACS	551.75	551.75	
7938	AMAZON.COM CREDIT SERVICES	300758	8/23/2022	HS ATHL ATC SUPPLIES	78.99	78.99	
7938	AMAZON.COM CREDIT SERVICES	300773	8/24/2022	EDC SUPPLIES	786.38	786.38	
7938	AMAZON.COM CREDIT SERVICES	300800	8/25/2022	WAMS ART BUTCHER PAPER	702.00	702.00	
7938	AMAZON.COM CREDIT SERVICES	300819	8/30/2022	HS MATH SUPPLIES	439.11	439.11	
7938	AMAZON.COM CREDIT SERVICES	300821	8/30/2022	HS MATH SUPPLIES	234.04	234.04	
7938	AMAZON.COM CREDIT SERVICES	300822	8/30/2022	HS SCIENCE SUPPLIES	204.64	204.64	
7938	AMAZON.COM CREDIT SERVICES	300828	8/31/2022	WAMS OFFICE TV DISPLAYS	49.98	49.98	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
7938	AMAZON.COM CREDIT SERVICES	300835	8/31/2022	HS MATH CLASSROOM SUPPLIES	21.95	21.95	
7938	AMAZON.COM CREDIT SERVICES	300838	8/31/2022	HS ENGLISH LITERATURE	17.65	17.65	
7938	AMAZON.COM CREDIT SERVICES	300846	9/1/2022	WAMS CAFETERIA MONITOR TABLE	-	-	
7938	AMAZON.COM CREDIT SERVICES	300859	9/6/2022	HS MATH CLASSROOM SUPPLIES	292.74	292.74	
7938	AMAZON.COM CREDIT SERVICES	300877	9/7/2022	WAMS COURTYARD MAINTENANCE	-	-	
7938	AMAZON.COM CREDIT SERVICES	300885	9/8/2022	NINTENDO SWITCH/GAMES	357.35	357.35	
7938	AMAZON.COM CREDIT SERVICES	300886	9/8/2022	BINS	98.85	98.85	
7938	AMAZON.COM CREDIT SERVICES	300890	9/8/2022	WAMS MEDIA CENTER SUPPLIES	1,901.78	1,901.78	
7938	AMAZON.COM CREDIT SERVICES	300891	9/8/2022	WAMS 8TH GRADE PICTURE FRAMES	64.00	64.00	
7938	AMAZON.COM CREDIT SERVICES	300905	9/9/2022	PLAYGROUND WHISTLES	40.37	40.37	
7938	AMAZON.COM CREDIT SERVICES	300921	9/9/2022	MOTIVATIONAL POSTER-NURSING	43.99	43.99	
7938	AMAZON.COM CREDIT SERVICES	300926	9/12/2022	WAMS MATH SUPPLIES	122.10	122.10	
7938	AMAZON.COM CREDIT SERVICES	300927	9/12/2022	WAMS MATH SUPPLIES	270.03	270.03	
7938	AMAZON.COM CREDIT SERVICES	300932	9/12/2022	HS NURSE SUPPLIES	132.32	132.32	
7938	AMAZON.COM CREDIT SERVICES	300935	9/13/2022	HS OFFICE SUPPLIES	325.97	325.97	
7938	AMAZON.COM CREDIT SERVICES	300942	9/13/2022	WAMS SPEC ED SUPPLIES	65.45	65.45	
7938	AMAZON.COM CREDIT SERVICES	300959	9/14/2022	COUNTERS FOR MATH PROGRAM	44.97	44.97	
7938	AMAZON.COM CREDIT SERVICES	300961	9/14/2022	HS SUPPLIES	85.26	85.26	
7938	AMAZON.COM CREDIT SERVICES	300985	9/16/2022	WAMS MEDIA CENTER BOOKS	706.90	706.90	
7938	AMAZON.COM CREDIT SERVICES	300989	9/16/2022	COLBY-BOOK	30.20	30.20	
7938	AMAZON.COM CREDIT SERVICES	300990	9/16/2022	ROWE-SUPPLIES	509.50	509.50	
7938	AMAZON.COM CREDIT SERVICES	301001	9/19/2022	SPEECH GAME	20.78	20.78	
7938	AMAZON.COM CREDIT SERVICES	301005	9/19/2022	HS OFFICE SUPPLIES	12.16	12.16	
7938	AMAZON.COM CREDIT SERVICES	301018	9/20/2022	3RD GRADE SUPPLIES	105.65	105.65	
7938	AMAZON.COM CREDIT SERVICES	301022	9/20/2022	2ND GRADE SUPPLIES	49.47	49.47	
7938	AMAZON.COM CREDIT SERVICES	301025	9/21/2022	WAMS PHYS ED SUPPLIES	83.97	83.97	
7938	AMAZON.COM CREDIT SERVICES	301032	9/21/2022	OT SUPPLIES	87.88	87.88	
7938	AMAZON.COM CREDIT SERVICES	301034	9/21/2022	WAMS KITCHEN SUPPLIES	28.94	28.94	
7938	AMAZON.COM CREDIT SERVICES	301037	9/21/2022	MISC LUNCH CARTS ITEMS	668.94	668.94	
7938	AMAZON.COM CREDIT SERVICES	301038	9/21/2022	MISC LUNCH BINS AND CARTS	720.15	720.15	
7938	AMAZON.COM CREDIT SERVICES	301040	9/21/2022	MISC LUNCH CARTS AND BINS	409.67	409.67	
7938	AMAZON.COM CREDIT SERVICES	301055	9/22/2022	ESL CHINESE NOVEL	12.99	12.99	
7938	AMAZON.COM CREDIT SERVICES	301069	9/22/2022	COLBY-BOOK	21.98	21.98	
7938	AMAZON.COM CREDIT SERVICES	301070	9/22/2022	OT AND MHS MD ART SUPPLIES	115.13	115.13	
7938	AMAZON.COM CREDIT SERVICES	301100	9/27/2022	CONSORTIUM INSTRUC SUPPLIES	42.79	42.79	
7938	AMAZON.COM CREDIT SERVICES	301105	9/27/2022	GUIDANCE DEPT SUPPLIES	144.67	144.67	
7938	AMAZON.COM CREDIT SERVICES	301109	9/28/2022	WAMS MEDIA CENTER SUPPLIES	279.76	279.76	
7938	AMAZON.COM CREDIT SERVICES	301113	9/28/2022	OT SUPPLIES	112.91	112.91	
7938	AMAZON.COM CREDIT SERVICES	301146	9/30/2022	WAMS CHORUS SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	301148	9/30/2022	HS SCIENCE SUPPLIES	164.65	164.65	
7938	AMAZON.COM CREDIT SERVICES	301181	10/4/2022	HS MATH SUPPLIES	117.98	117.98	
7938	AMAZON.COM CREDIT SERVICES	301185	10/4/2022	SUPT OFFICE STAPLER	238.91	238.91	
7938	AMAZON.COM CREDIT SERVICES	301187	10/4/2022	WAMS CHORAL SUPPLIES	113.83	113.83	
7938	AMAZON.COM CREDIT SERVICES	301194	10/6/2022	WAMS MATH SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	301199	10/6/2022	MATH SUPPLIES	86.40	86.40	
7938	AMAZON.COM CREDIT SERVICES	301210	10/7/2022	HS MATH EQUIPMENT SUPPLIES	59.94	59.94	
7938	AMAZON.COM CREDIT SERVICES	301212	10/7/2022	HS CLASSROOM EQUIPMENT	461.31	461.31	
7938	AMAZON.COM CREDIT SERVICES	301218	10/7/2022	OT SUPPLIES	58.06	58.06	
7938	AMAZON.COM CREDIT SERVICES	301220	10/7/2022	FLUORESCENT LIGHT COVERS	204.54	204.54	
7938	AMAZON.COM CREDIT SERVICES	301259	10/12/2022	OT SUPPLIES HS	234.93	234.93	
7938	AMAZON.COM CREDIT SERVICES	301264	10/12/2022	WAMS MEDIA CENTER BOOKS	268.58	268.58	
7938	AMAZON.COM CREDIT SERVICES	301284	10/14/2022	HS DESK CHAIRS	247.98	247.98	
7938	AMAZON.COM CREDIT SERVICES	301314	10/19/2022	MATH GAME	61.90	61.90	
7938	AMAZON.COM CREDIT SERVICES	301329	10/20/2022	HS MATH SUPPLIES	225.18	225.18	
7938	AMAZON.COM CREDIT SERVICES	301358	10/21/2022	IT SUPPLIES	542.48	542.48	
7938	AMAZON.COM CREDIT SERVICES	301363	10/24/2022	WAMS SCIENCE SUPPLIES	385.64	385.64	
7938	AMAZON.COM CREDIT SERVICES	301365	10/24/2022	EDC SUPPLIES	246.17	246.17	
7938	AMAZON.COM CREDIT SERVICES	301367	10/24/2022	RES CTR TEXTBOOKS SUPPLIES	184.67	184.67	
7938	AMAZON.COM CREDIT SERVICES	301372	10/24/2022	WAMS SPEC ED SUPPLIES	128.21	128.21	
7938	AMAZON.COM CREDIT SERVICES	301399	10/26/2022	ROWE-SUPPLIES	509.80	509.80	
7938	AMAZON.COM CREDIT SERVICES	301433	10/31/2022	WAMS COMPUTER TECH SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	301441	11/1/2022	BALANCE BALL CHAIR REPLACEMENT	25.98	25.98	
7938	AMAZON.COM CREDIT SERVICES	301489	11/4/2022	LAMINATING SUPPLIES MD CLASS	855.68	855.68	
7938	AMAZON.COM CREDIT SERVICES	301495	11/8/2022	OT SUPPLIES	99.88	99.88	
7938	AMAZON.COM CREDIT SERVICES	301506	11/9/2022	OT SUPPLIES	102.10	102.10	
7938	AMAZON.COM CREDIT SERVICES	301546	11/16/2022	COLBY-BOOKS	102.82	102.82	
7938	AMAZON.COM CREDIT SERVICES	301554	11/17/2022	EPSON WORKFORCE INK	119.94	119.94	
7938	AMAZON.COM CREDIT SERVICES	301610	11/23/2022	WAMS MATH SUPPLIES	598.86	598.86	
7938	AMAZON.COM CREDIT SERVICES	301611	11/23/2022	WAMS MATH SUPPLIES	208.36	208.36	
7938	AMAZON.COM CREDIT SERVICES	301612	11/23/2022	WAMS MATH SUPPLIES	208.36	208.36	
7938	AMAZON.COM CREDIT SERVICES	301630	11/29/2022	HS VIDEO PROD EQUIP	197.56	197.56	
7938	AMAZON.COM CREDIT SERVICES	301633	11/29/2022	HS BUILDING SUPPLIES	281.90	281.90	
7938	AMAZON.COM CREDIT SERVICES	301644	11/30/2022	HS WORLD LANG TEXT	236.96	236.96	
7938	AMAZON.COM CREDIT SERVICES	301660	12/5/2022	GUIDANCE OFFICE SUPPLIES	485.94	485.94	
7938	AMAZON.COM CREDIT SERVICES	301672	12/6/2022	MICROWAVE	259.98	259.98	
7938	AMAZON.COM CREDIT SERVICES	301679	12/6/2022	CST IPAD CASE	59.96	59.96	
7938	AMAZON.COM CREDIT SERVICES	301682	12/7/2022	GUIDANCE OFFICE SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	301701	12/8/2022	INSTRUC SUPPLIES	257.74	257.74	
7938	AMAZON.COM CREDIT SERVICES	301707	12/9/2022	WAMS FITNESS CTR SUPPLIES	141.88	141.88	
7938	AMAZON.COM CREDIT SERVICES	301730	12/13/2022	WAMS GUIDANCE OFFICE SUPPLIES	194.29	194.29	
7938	AMAZON.COM CREDIT SERVICES	301733	12/13/2022	NAMEPLATES FOR BOE MTGS	60.78	60.78	
7938	AMAZON.COM CREDIT SERVICES	301752	12/14/2022	WAMS EMERGENCY WALL MOUNTS	1,079.36	1,079.36	
7938	AMAZON.COM CREDIT SERVICES	301762	12/14/2022	2022 1099 MISC & NEC FORMS	123.76	123.76	
7938	AMAZON.COM CREDIT SERVICES	301763	12/14/2022	BOE MTG SUPPLIES	87.88	87.88	
7938	AMAZON.COM CREDIT SERVICES	301768	12/15/2022	WAMS FITNESS CENTER EQUIPMENT	2,192.50	2,192.50	
7938	AMAZON.COM CREDIT SERVICES	301769	12/15/2022	WAMS SCIENCE SUPPLIES	122.94	122.94	
7938	AMAZON.COM CREDIT SERVICES	301783	12/16/2022	WAMS ACADEMIC LOUNGE SUPPLIES	153.74	153.74	
7938	AMAZON.COM CREDIT SERVICES	301784	12/16/2022	2ND SEM ITEMS FOR CLASSROOMS	1,972.93	1,755.06	
7938	AMAZON.COM CREDIT SERVICES	301814	12/19/2022	PLAY DOH	52.46	52.46	
7938	AMAZON.COM CREDIT SERVICES	301815	12/19/2022	MATH BOOK	36.94	36.94	
7938	AMAZON.COM CREDIT SERVICES	301822	12/19/2022	OT SUPPLIES	385.83	385.83	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
7938	AMAZON.COM CREDIT SERVICES	301825	12/19/2022	COLBY-BOOKS	49.36	49.36	
7938	AMAZON.COM CREDIT SERVICES	301853	12/21/2022	WAMS GUIDANCE STUDENT CHAIRS	170.34	170.34	
7938	AMAZON.COM CREDIT SERVICES	301854	12/21/2022	WAMS MAIN OFFICE SEATING	340.68	340.68	
7938	AMAZON.COM CREDIT SERVICES	301857	12/21/2022	GUIDANCE DEPT SUPPLIES	247.02	247.02	
7938	AMAZON.COM CREDIT SERVICES	301881	12/22/2022	SPANISH AND UKRANIAN BOOKS	70.54	70.54	
7938	AMAZON.COM CREDIT SERVICES	301887	12/22/2022	ROWE-SUPPLIES	125.94	125.94	
7938	AMAZON.COM CREDIT SERVICES	301892	12/22/2022	ROWE-SUPPLIES	1,017.90	1,017.90	
7938	AMAZON.COM CREDIT SERVICES	301909	12/22/2022	HS CLASSROOM SUPPLIES	79.58	79.58	
7938	AMAZON.COM CREDIT SERVICES	301913	12/22/2022	HS PHOTOGRAPHY MATERIALS	37.99	37.99	
7938	AMAZON.COM CREDIT SERVICES	301914	12/22/2022	HS CHORAL COSTUME ACCESSORIES	233.03	233.03	
7938	AMAZON.COM CREDIT SERVICES	301916	12/23/2022	HS MATH EQUIPMENT	192.06	192.06	
7938	AMAZON.COM CREDIT SERVICES	301917	12/23/2022	HS MATH SUPPLIES	715.49	715.49	
7938	AMAZON.COM CREDIT SERVICES	301920	12/23/2022	STEM SUPPLIES	218.06	218.06	
7938	AMAZON.COM CREDIT SERVICES	301921	12/23/2022	HS WORLD LANGUAGE SUPPLIES	404.79	404.79	
7938	AMAZON.COM CREDIT SERVICES	301922	12/23/2022	HS SOCIAL STUDIES TEXTBOOK	336.00	336.00	
7938	AMAZON.COM CREDIT SERVICES	301927	1/3/2023	GUIDANCE DEPT SUPPLIES	46.98	46.98	
7938	AMAZON.COM CREDIT SERVICES	301930	1/3/2023	MATH FOR LOVE	24.95	24.95	
7938	AMAZON.COM CREDIT SERVICES	301940	1/4/2023	ROWE-SUPPLIES/JOURNALS	68.76	68.76	
7938	AMAZON.COM CREDIT SERVICES	301951	1/4/2023	SPEECH ITEMS	172.17	172.17	
7938	AMAZON.COM CREDIT SERVICES	301968	1/4/2023	HS ECON TEXTBOOKS	263.34	263.34	
7938	AMAZON.COM CREDIT SERVICES	302009	1/9/2023	WAMS EOY SUPPLIES	82.39	82.39	
7938	AMAZON.COM CREDIT SERVICES	302028	1/10/2023	WAMS FITNESS CENTER SUPPLIES	71.28	71.28	
7938	AMAZON.COM CREDIT SERVICES	302048	1/10/2023	MISC MID YEAR SUPPLIES	1,173.68	1,173.68	
7938	AMAZON.COM CREDIT SERVICES	302049	1/10/2023	CUSTOM NAME STAMPS MD STUDENTS	35.98	35.98	
7938	AMAZON.COM CREDIT SERVICES	302050	1/10/2023	HS SCIENCE SUPPLIES	47.34	47.34	
7938	AMAZON.COM CREDIT SERVICES	302051	1/10/2023	WAMS MD STUDENT SUPPLIES	25.64	25.64	
7938	AMAZON.COM CREDIT SERVICES	302056	1/10/2023	GUIDANCE MATERIALS	337.35	337.35	
7938	AMAZON.COM CREDIT SERVICES	302077	1/11/2023	SPEC ED INSTRUC SUPPLIES BOOKS	116.87	116.87	
7938	AMAZON.COM CREDIT SERVICES	302078	1/11/2023	HS FOREIGN LANGUAGE SUPPLIES	89.99	89.99	
7938	AMAZON.COM CREDIT SERVICES	302087	1/10/2023	CHEWYS	25.90	25.90	
7938	AMAZON.COM CREDIT SERVICES	302104	1/13/2023	MD INSTRUC SUPPLIES	117.80	117.80	
7938	AMAZON.COM CREDIT SERVICES	302136	1/18/2023	CST IPAD CASE	27.28	27.28	
7938	AMAZON.COM CREDIT SERVICES	302138	1/18/2023	WAMS SNAP FRAMES	149.45	149.45	
7938	AMAZON.COM CREDIT SERVICES	302182	1/24/2023	ROWE-SUPPLIES	158.54	158.54	
7938	AMAZON.COM CREDIT SERVICES	302195	1/25/2023	SUPPLY ORDER	56.96	56.96	
7938	AMAZON.COM CREDIT SERVICES	302215	1/27/2023	RESOURCE BOOKS	81.90	81.90	
7938	AMAZON.COM CREDIT SERVICES	302228	1/30/2023	HS ATHL BTENNIS POCKET RADAR	399.99	399.99	
7938	AMAZON.COM CREDIT SERVICES	302230	1/31/2023	ESL CONSORTIUM SUPPLIES	154.19	154.19	
7938	AMAZON.COM CREDIT SERVICES	302233	1/31/2023	EDC SUPPLIES	308.73	308.73	
7938	AMAZON.COM CREDIT SERVICES	302237	1/31/2023	IPAD CASE STRAP PROTECTOR SW	37.98	37.98	
7938	AMAZON.COM CREDIT SERVICES	302277	2/3/2023	SHURE ADAPTOR	24.00	24.00	
7938	AMAZON.COM CREDIT SERVICES	302293	2/8/2023	OT DESUPPLIES	30.94	30.94	
7938	AMAZON.COM CREDIT SERVICES	302303	2/10/2023	ESL CONSORTIUM SUPPLIES	162.14	162.14	
7938	AMAZON.COM CREDIT SERVICES	302327	2/14/2023	HS OFFICE SUPPLIES	611.15	611.15	
7938	AMAZON.COM CREDIT SERVICES	302337	2/15/2023	HS ATHL 3FT AUX CORD RED	93.00	93.00	
7938	AMAZON.COM CREDIT SERVICES	302350	2/17/2023	TECHNOLOGY COURSE SUPPLIES	45.98	45.98	
7938	AMAZON.COM CREDIT SERVICES	302366	2/23/2023	OFFICE SUPPLIES	65.74	65.74	
7938	AMAZON.COM CREDIT SERVICES	302437	3/6/2023	ESL INSTRUC SUPPLIES	749.81	749.81	
7938	AMAZON.COM CREDIT SERVICES	302465	3/9/2023	HS SCIENCE FAIR SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	302501	3/16/2023	3RD GRADE, FIELD DAY & EOY	319.73	319.73	
7938	AMAZON.COM CREDIT SERVICES	302507	3/20/2023	HS OFFICE EQUIPMENT	1,999.99	-	
7938	AMAZON.COM CREDIT SERVICES	302509	3/20/2023	EDC SUPPLIES	215.07	215.07	
7938	AMAZON.COM CREDIT SERVICES	302526	3/22/2023	CLASSROOM SUPPLIES - GRANT	1,445.18	1,445.18	
7938	AMAZON.COM CREDIT SERVICES	302535	3/24/2023	SP ED INST SUPPLIES-BOOKS	67.80	67.80	
7938	AMAZON.COM CREDIT SERVICES	302543	3/27/2023	KG SCREENING ITEMS	719.37	719.37	
7938	AMAZON.COM CREDIT SERVICES	302544	3/27/2023	KG SCREENING ITEM	213.84	213.84	
7938	AMAZON.COM CREDIT SERVICES	302560	3/28/2023	BENTON-COMPUTER SCREENS	121.66	121.66	
7938	AMAZON.COM CREDIT SERVICES	302574	3/31/2023	WAMS ATHLETIC SUPPLIES	80.00	80.00	
7938	AMAZON.COM CREDIT SERVICES	302629	4/17/2023	IDEA PRESCH GRANT SUPPLIES	2,032.53	2,032.53	
7938	AMAZON.COM CREDIT SERVICES	302653	4/19/2023	IDEA PRESCH GRANT SUPPLIES	1,139.97	1,139.97	
7938	AMAZON.COM CREDIT SERVICES	302691	4/27/2023	BENTON-OFFICE ITEMS	3.00	3.00	
7938	AMAZON.COM CREDIT SERVICES	302695	4/27/2023	WAMS SAFETY&SECURITY SUPPLIES	34.16	34.16	
7938	AMAZON.COM CREDIT SERVICES	302746	5/2/2023	COLBY-BOOK	35.95	35.95	
7938	AMAZON.COM CREDIT SERVICES	302750	5/3/2023	ESL CONSORTIUM SUPPLIES	113.21	113.21	
7938	AMAZON.COM CREDIT SERVICES	302763	5/4/2023	ESL CONSORTIUM SUPPLIES	51.80	51.80	
7938	AMAZON.COM CREDIT SERVICES	302767	5/5/2023	OT AND PT SUPPLIES	149.99	149.99	
7938	AMAZON.COM CREDIT SERVICES	302769	5/5/2023	WAMS END OF YEAR SUPPLIES	146.40	146.40	
7938	AMAZON.COM CREDIT SERVICES	302782	5/9/2023	PAYROLL OFFICE STAPLER	212.22	212.22	
7938	AMAZON.COM CREDIT SERVICES	302783	5/9/2023	BENTON-LAPTOP SCREEN/FILTER	31.99	31.99	
7938	AMAZON.COM CREDIT SERVICES	302862	5/17/2023	IDEA PRESCH GRANT IPAD CASES	143.46	143.46	
7938	AMAZON.COM CREDIT SERVICES	302871	5/18/2023	TRANSPORTATION SUPPLIES	-	-	
7938	AMAZON.COM CREDIT SERVICES	302890	5/23/2023	UES FIELD DAY SUPPLIES	119.97	119.97	70,999.26
1450	APPLE COMPUTER INC	202993	6/24/2022	IPADS AND APPS CST	17,689.58	17,689.58	
1450	APPLE COMPUTER INC	300220	7/1/2022	IPAD FOR CST	528.00	528.00	
1450	APPLE COMPUTER INC	300231	7/1/2022	MACS AND IPADS	117,576.50	117,576.50	
1450	APPLE COMPUTER INC	300515	7/27/2022	IPADS FOR BAKER	2,351.80	2,351.80	
1450	APPLE COMPUTER INC	301064	9/22/2022	APPLE VOUCHER FOR APPS	429.96	429.96	
1450	APPLE COMPUTER INC	301072	9/22/2022	MACBOOK PRO & IPADS	3,693.80	3,693.80	
1450	APPLE COMPUTER INC	301256	10/12/2022	NONPUBLIC APPLE MFRIENDS	21,170.00	21,170.00	
1450	APPLE COMPUTER INC	301656	12/5/2022	APP FOR CST	299.99	299.99	
1450	APPLE COMPUTER INC	301678	12/6/2022	CST IPAD AND APP	598.99	598.99	
1450	APPLE COMPUTER INC	301680	12/6/2022	REPLACEMENT CHARGING CABLES	1,900.00	1,900.00	
1450	APPLE COMPUTER INC	301938	1/4/2023	NONPUBLIC IPADS OLCG	4,734.00	4,734.00	
1450	APPLE COMPUTER INC	301964	1/4/2023	IPAD APP VOUCHER	79.60	79.60	
1450	APPLE COMPUTER INC	302022	1/9/2023	VOUCHER FOR IPAD APPS	820.19	820.19	
1450	APPLE COMPUTER INC	302112	1/13/2023	IPAD AND APP FOR CST	748.99	748.99	
1450	APPLE COMPUTER INC	302288	2/7/2023	APPLE TV	298.00	298.00	
1450	APPLE COMPUTER INC	302615	4/5/2023	CST IPADS AND APPS	7,193.82	7,193.82	
1450	APPLE COMPUTER INC	302878	5/22/2023	IPADS-BAKER	4,440.00	-	184,553.22
V908	ARBITERPAY TRUST ACCOUNT	300403	7/18/2022	HS ATHL DEP FOR OFFICIALS PAY	70,000.00	70,000.00	70,000.00
O729	ASPIRE TECHNOLOGY PARTNERS LLC	302678	4/24/2023	ERATE WIRELESS ACCESS POINTS	178,482.50	-	178,482.50

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
8180	BANCROFT NEUROHEALTH	300938	9/13/2022	2022-2023 SPECIAL ED TUITION	257,993.60	243,362.85	
8180	BANCROFT NEUROHEALTH	302257	1/31/2023	2022-2023 SPECIAL ED TUITION	57,261.20	48,024.00	
8180	BANCROFT NEUROHEALTH	302999	6/13/2023	2022-2023 SPECIAL ED TUITION	8,663.03	-	323,917.83
4027	BAYADA HOME HEALTH CARE INC	300701	8/17/2022	IN-SCHOOL NURSING SERVICES	19,905.00	19,905.00	
4027	BAYADA HOME HEALTH CARE INC	300702	8/17/2022	1:1 NURSING SERVICES	6,030.00	6,030.00	
4027	BAYADA HOME HEALTH CARE INC	302435	3/3/2023	IN-SCHOOL NURSING SERVICES	5,085.00	5,085.00	
4027	BAYADA HOME HEALTH CARE INC	302760	5/4/2023	IN-SCHOOL NURSING SERVICES	22,275.00	15,915.00	53,295.00
W376	BLAIKIE, SARAH	301099	9/27/2022	LTS SOCIAL WORKER	44,200.00	44,200.00	
W376	BLAIKIE, SARAH	302554	3/28/2023	SOCIAL WORKER	2,125.00	2,125.00	46,325.00
0869	BRETT DINOVI & ASSOCIATES LLC	300356	7/12/2022	BEHAVIORAL CONSULTATION SVCS	1,560.00	1,560.00	
0869	BRETT DINOVI & ASSOCIATES LLC	301047	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	86,264.00	62,409.75	
0869	BRETT DINOVI & ASSOCIATES LLC	301048	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	17,336.00	6,570.00	
0869	BRETT DINOVI & ASSOCIATES LLC	301050	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	12,676.00	9,181.25	
0869	BRETT DINOVI & ASSOCIATES LLC	301051	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	80,632.00	60,540.25	
0869	BRETT DINOVI & ASSOCIATES LLC	301052	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	4,905.00	4,905.00	
0869	BRETT DINOVI & ASSOCIATES LLC	301053	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	11,264.00	2,567.50	
0869	BRETT DINOVI & ASSOCIATES LLC	301054	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	32,000.25	32,000.25	
0869	BRETT DINOVI & ASSOCIATES LLC	301056	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	61,206.50	61,206.50	
0869	BRETT DINOVI & ASSOCIATES LLC	301063	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	1,100.00	1,100.00	
0869	BRETT DINOVI & ASSOCIATES LLC	301068	9/22/2022	BEHAVIORAL & EDUCATIONAL SVCS	70,765.00	51,897.00	
0869	BRETT DINOVI & ASSOCIATES LLC	301085	9/27/2022	BEHAVIORAL & EDUCATIONAL SVCS	22,502.50	22,502.50	
0869	BRETT DINOVI & ASSOCIATES LLC	301641	11/30/2022	BEHAVIORAL & EDUCATIONAL SVCS	31,000.00	26,601.25	
0869	BRETT DINOVI & ASSOCIATES LLC	301653	12/2/2022	BEHAVIORAL & EDUCATIONAL SVCS	1,622.50	1,622.50	
0869	BRETT DINOVI & ASSOCIATES LLC	302455	3/8/2023	BEHAVIORAL & EDUCATIONAL SVCS	41,000.00	27,912.50	
0869	BRETT DINOVI & ASSOCIATES LLC	302458	3/8/2023	BEHAVIORAL CONSULTATION SVCS	35,000.00	16,397.50	
0869	BRETT DINOVI & ASSOCIATES LLC	302461	3/8/2023	BEHAVIORAL & EDUCATIONAL SVCS	30,000.00	11,738.75	
0869	BRETT DINOVI & ASSOCIATES LLC	302694	4/27/2023	HOME INSTRUCTION	18,000.00	17,400.00	558,833.75
B185	BRILL, KELLEY	302234	1/31/2023	SETTLEMENT AGREEMENT	51,520.00	51,520.00	51,520.00
0837	BROOKFIELD ACADEMY	300936	9/13/2022	2022-2023 SPECIAL ED TUITION	49,050.00	49,050.00	
0837	BROOKFIELD ACADEMY	302597	4/4/2023	2021-2022 AUDITED TUITION ADJ	4,401.54	4,401.54	53,451.54
7814	BSN SPORTS COLLEGIATE PACIFIC	300161	7/1/2022	HS ATHL BOYS SOCCER PINNIES	209.78	209.78	
7814	BSN SPORTS COLLEGIATE PACIFIC	300166	7/1/2022	HS ATHL FB EQUIPMENT	1,822.85	1,822.85	
7814	BSN SPORTS COLLEGIATE PACIFIC	300618	8/8/2022	HS ATHL COACHES APPAREL	6,031.25	6,031.25	
7814	BSN SPORTS COLLEGIATE PACIFIC	300619	8/8/2022	HS ATHL GTENNIS UNIFORMS	3,550.91	3,550.91	
7814	BSN SPORTS COLLEGIATE PACIFIC	300644	8/10/2022	HS ATHL GIRLS SOCCER UNIFORMS	11,600.00	11,600.00	
7814	BSN SPORTS COLLEGIATE PACIFIC	300646	8/10/2022	HS ATHL BOYS SOCCER UNIFORMS	12,630.00	12,630.00	
7814	BSN SPORTS COLLEGIATE PACIFIC	300744	8/22/2022	HS ATHL FB GOAL W/WHEELS	9,557.99	9,557.99	
7814	BSN SPORTS COLLEGIATE PACIFIC	300874	9/7/2022	HS ATHL ADDTL TENNIS UNIFORMS	271.66	271.66	
7814	BSN SPORTS COLLEGIATE PACIFIC	300915	9/9/2022	HS ATHL GBKB UNIFORMS	7,280.00	7,280.00	
7814	BSN SPORTS COLLEGIATE PACIFIC	301279	10/13/2022	HS ATHL BBKB PRACTICE JERSEYS	700.00	700.00	
7814	BSN SPORTS COLLEGIATE PACIFIC	301302	10/19/2022	WAMS BASEBALL SUPPLIES	845.86	845.86	
7814	BSN SPORTS COLLEGIATE PACIFIC	301348	10/20/2022	HS ATHL BLAX UNIFORMS	1,171.66	1,171.66	
7814	BSN SPORTS COLLEGIATE PACIFIC	301518	11/14/2022	HS ATHL - GBKB SKLZ MINI BANDS	88.94	88.94	
7814	BSN SPORTS COLLEGIATE PACIFIC	301685	12/7/2022	HS ATHL GBKB PRACTICE JERSEYS	576.66	576.66	
7814	BSN SPORTS COLLEGIATE PACIFIC	301687	12/7/2022	HS ATHL BBKB & GBKB SCOREBOOKS	134.94	134.94	
7814	BSN SPORTS COLLEGIATE PACIFIC	301756	12/14/2022	HS ATHL GLAX PINNIES	657.96	657.96	
7814	BSN SPORTS COLLEGIATE PACIFIC	301757	12/14/2022	HS ATHL WRITE SB BOARD	37.95	37.95	
7814	BSN SPORTS COLLEGIATE PACIFIC	301826	12/20/2022	HS ATHL BTRACK EQUIPMENT	1,067.01	1,067.01	
7814	BSN SPORTS COLLEGIATE PACIFIC	301931	1/3/2023	WAMS FITNESS CENTER EQUIPMENT	396.00	396.00	
7814	BSN SPORTS COLLEGIATE PACIFIC	302089	1/11/2023	HS ATHL BSOCGER GOALIE JERSEY	214.20	214.20	58,845.62
2336	BURLINGTON CO INSTITUTE OF TECHNOLOGY	301167	10/3/2022	2022-2023 VOCATIONAL TUITION	49,396.50	49,396.50	49,396.50
1495	BURLINGTON CO INSURANCE POOL JIF	301179	10/3/2022	GENERAL INSURANCE PREMIUMS	929,934.00	929,934.00	929,934.00
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	201019	9/24/2021	2021-2022 ALTERNATIVE SCHOOL	18,691.40	18,691.40	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	201209	10/15/2021	2021-2022 SPECIAL ED ASSISTANT	33,977.90	33,977.90	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	300016	7/1/2022	PRIOR YR CSSD TUITION	58,623.00	-	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	300698	8/17/2022	2022 EXTENDED SCHOOL YEAR	20,406.00	20,406.00	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	301110	9/28/2022	2022-2023 ALTERNATIVE SCHOOL	299,596.00	223,183.88	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	301172	10/3/2022	22-23 SPECIAL SERVICES TUITION	418,987.00	-	
5647	BURLINGTON COUNTY SPEC SERV SCH DISTRICT	301539	11/16/2022	2022-2023 SPECIAL ED ASSISTANT	91,518.00	74,231.26	941,799.30
8086	CDW-G	202432	3/23/2022	SMART BOARD PARTS	(108.96)	(108.96)	
8086	CDW-G	300032	7/1/2022	IPAD & MAC JAMF RENEWAL	5,331.20	5,331.20	
8086	CDW-G	300129	7/1/2022	SMART SOFTWARE RENEWAL	6,296.40	6,296.40	
8086	CDW-G	300254	7/1/2022	REPLACEMENT UPS BATTERIES	2,049.20	2,049.20	
8086	CDW-G	300268	7/1/2022	BARRACUDA ARCHIVER RENEWAL	9,136.80	9,136.80	
8086	CDW-G	300273	7/1/2022	KACE MANAGEMENT RENEWAL	21,475.51	21,475.51	
8086	CDW-G	300512	7/26/2022	TV AND MOBILE STAND	1,309.88	1,309.88	
8086	CDW-G	300593	8/2/2022	TECH SUPPLIES	1,075.00	1,075.00	
8086	CDW-G	300606	8/4/2022	DOCUMENT CAMERAS	2,406.40	2,406.40	
8086	CDW-G	300727	8/18/2022	PROJECTOR LAMPS	1,193.49	1,193.49	
8086	CDW-G	300816	8/30/2022	AV PARTS	458.35	458.35	
8086	CDW-G	300863	9/6/2022	TVS-WAMS	1,044.20	1,044.20	
8086	CDW-G	300930	9/12/2022	LASER PRINTERS	6,946.05	6,946.05	
8086	CDW-G	301117	9/29/2022	LABELS AND AV SUPPLIES	227.78	227.78	
8086	CDW-G	301131	9/29/2022	PROJECTORS	12,960.28	12,960.28	
8086	CDW-G	301204	10/6/2022	BARCODE SCANNER	138.84	138.84	
8086	CDW-G	301322	10/20/2022	MFP LASER PRINTERS	770.96	770.96	
8086	CDW-G	301347	10/20/2022	HS KITCHEN PRINTER	385.48	385.48	
8086	CDW-G	301565	11/17/2022	TONER	530.10	530.10	
8086	CDW-G	301591	11/22/2022	UPS REPLACEMENT BATTERIES	2,133.56	2,133.56	
8086	CDW-G	301665	12/5/2022	PROJECTOR LAMPS	2,425.64	2,425.64	
8086	CDW-G	301698	12/7/2022	LAPTOP DRIVES	85.49	85.49	
8086	CDW-G	301817	12/19/2022	PRINTERS AND SUPPLIES	775.36	775.36	
8086	CDW-G	301818	12/19/2022	SUPPLIES	166.34	166.34	
8086	CDW-G	301842	12/20/2022	TV AND BRACKET FOR WAMS	892.11	892.11	
8086	CDW-G	302150	1/20/2023	REPLACEMENT SMART PENS	144.35	144.35	
8086	CDW-G	302160	1/20/2023	PHONE CASES FOR IT	131.18	131.18	
8086	CDW-G	302295	2/8/2023	SERVER ROOM MONITORING	1,824.99	1,824.99	
8086	CDW-G	302378	2/24/2023	BARCODE SCANNERS	1,714.77	1,714.77	
8086	CDW-G	302445	3/7/2023	PROJECTOR LAMPS	555.84	555.84	
8086	CDW-G	302510	3/20/2023	WATER MONITOR FOR SERVER ROOM	159.68	159.68	
8086	CDW-G	302796	5/11/2020	CLASSROOM PROJECTORS	12,740.00	-	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
8086	CDW-G	302984	6/12/2023	INFORMACAST FUSION APPLIANCES	5,700.00	-	
8086	CDW-G	302986	6/12/2023	ID PRINTER	1,393.08	-	
8086	CDW-G	302987	6/12/2023	ROBERTS TV ORDER 1	1,300.65	-	105,770.00
7939	CENGAGE LEARNING INC	300404	7/18/2022	HS SUBSCRIPTION RENEWAL	50.00	50.00	
7939	CENGAGE LEARNING INC	300406	7/18/2022	HS MEDIA SUPPLIES	6,394.51	6,394.51	
7939	CENGAGE LEARNING INC	300465	7/20/2022	COLBY-TEXTBOOKS	51,740.00	51,740.00	
7939	CENGAGE LEARNING INC	300541	7/28/2022	ROWE-ACCOUNTING JOURNALS	1,732.50	1,732.50	
7939	CENGAGE LEARNING INC	300543	7/28/2022	ROWE-ACCOUNTING JOURNALS	8,408.40	8,408.40	
7939	CENGAGE LEARNING INC	300739	8/19/2022	RODRIGUEZ-TEXTBOOKS	1,677.38	1,677.38	
7939	CENGAGE LEARNING INC	302145	1/19/2023	ESL PILOT MATERIALS	803.25	803.25	
7939	CENGAGE LEARNING INC	302232	1/31/2023	CONSORTIUM ESL SUPPLIES SC	1,191.85	1,191.85	71,997.89
0002	CINNAMINSON BOARD OF EDUCATION	301207	10/6/2022	2022-2023 SPECIAL ED TUITION	7,757.50	7,757.50	
0002	CINNAMINSON BOARD OF EDUCATION	301242	10/10/2022	TRANSPORTATION FOR SUMMER 2022	18,179.00	18,179.00	
0002	CINNAMINSON BOARD OF EDUCATION	302331	2/15/2023	TRANSPORTATION JOINTURE	18,981.24	18,981.24	
0002	CINNAMINSON BOARD OF EDUCATION	302439	3/6/2023	TRANSPORTATION FOR MATH CLUB	634.75	634.75	45,552.49
8817	CM3 BUILDING SOLUTIONS INC	300116	7/1/2022	WAMS REPLACE SCHALGE/RS2	2,770.80	2,770.80	
8817	CM3 BUILDING SOLUTIONS INC	300297	7/6/2022	22-23 MAINTENANCE CONTRACT	14,988.00	14,988.00	
8817	CM3 BUILDING SOLUTIONS INC	300298	7/6/2022	DISTRICT BOILER START UP	2,648.00	2,648.00	
8817	CM3 BUILDING SOLUTIONS INC	300658	8/11/2022	ID PROXIMITY CARD	825.00	825.00	
8817	CM3 BUILDING SOLUTIONS INC	300832	8/31/2022	ROBERTS COMPRESSOR	6,450.00	6,450.00	
8817	CM3 BUILDING SOLUTIONS INC	300899	9/9/2022	UES APTIQ FOB SERVICE CALL	458.00	458.00	
8817	CM3 BUILDING SOLUTIONS INC	300925	9/12/2022	RTU8 COMPRESSOR REPLACE HS	6,575.00	6,575.00	
8817	CM3 BUILDING SOLUTIONS INC	301092	9/27/2022	ROBERTS ART ROOM COMPRESSOR	3,395.00	3,395.00	
8817	CM3 BUILDING SOLUTIONS INC	301508	11/9/2022	BAKER SERVICE CALL - DOOR KNOB	280.00	280.00	
8817	CM3 BUILDING SOLUTIONS INC	302359	2/22/2023	UES BOILER PUMP REPAIR	375.00	375.00	
8817	CM3 BUILDING SOLUTIONS INC	302513	3/21/2023	CCTV CAMERA SOFTWARE UPGRADE	3,910.00	-	
8817	CM3 BUILDING SOLUTIONS INC	302617	4/5/2023	ROBERTS CONTROLS REPAIRS	12,450.00	12,450.00	
8817	CM3 BUILDING SOLUTIONS INC	302860	5/17/2023	HS GUIDANCE DOOR SERVICE	140.00	140.00	
8817	CM3 BUILDING SOLUTIONS INC	302951	6/6/2023	SMART CARDS	-	-	55,264.80
8309	COMEGNO LAW GROUP PC	300575	8/2/2022	22-23 GEN/SPEC LEGAL SERVICES	124,625.00	120,357.93	124,625.00
R652	DELAWARE CITY BUS COMPANY INC	300844	9/1/2022	MARLTON STUDENTS TRANSPORT	5,235.15	5,235.15	
R652	DELAWARE CITY BUS COMPANY INC	301459	11/3/2022	MARLTON STUDENTS TRANSPORT	5,851.05	5,851.05	
R652	DELAWARE CITY BUS COMPANY INC	301711	12/9/2022	MARLTON STUDENTS TRANSPORT	5,543.10	5,543.10	
R652	DELAWARE CITY BUS COMPANY INC	301855	12/21/2022	TRANSPORTATION ROUTE UR-1	39,417.60	39,417.60	
R652	DELAWARE CITY BUS COMPANY INC	302657	4/19/2023	NEW ROUTE - SP ED	14,036.40	-	70,083.30
7750	DELL COMPUTER EDUCATION SALES DEPT	300055	7/1/2022	TONER	4,191.55	4,191.55	
7750	DELL COMPUTER EDUCATION SALES DEPT	300112	7/1/2022	STUDENT LAPTOPS	223,324.65	223,324.65	
7750	DELL COMPUTER EDUCATION SALES DEPT	300114	7/1/2022	STUDENT CHROMEBOOKS	-	-	
7750	DELL COMPUTER EDUCATION SALES DEPT	300115	7/1/2022	BACKUP SERVER	9,122.86	9,122.86	
7750	DELL COMPUTER EDUCATION SALES DEPT	300466	7/21/2022	SERVERS ESXI	25,833.50	25,833.50	
7750	DELL COMPUTER EDUCATION SALES DEPT	300692	8/16/2022	LAPTOP PARTS	1,068.30	1,068.30	
7750	DELL COMPUTER EDUCATION SALES DEPT	301208	10/7/2022	DELL WORKSTATIONS	10,091.16	10,091.16	
7750	DELL COMPUTER EDUCATION SALES DEPT	301310	10/19/2022	LAPTOP POWER SUPPLIES	2,219.50	2,219.50	
7750	DELL COMPUTER EDUCATION SALES DEPT	301323	10/20/2022	REPLACEMENT LAPTOP SCREENS	591.00	591.00	
7750	DELL COMPUTER EDUCATION SALES DEPT	301410	10/27/2022	ADOBE CC LICENSE RENEWAL	11,735.00	11,735.00	
7750	DELL COMPUTER EDUCATION SALES DEPT	301498	11/8/2022	TONER	2,762.71	2,762.71	
7750	DELL COMPUTER EDUCATION SALES DEPT	301549	11/16/2022	GOOGLE CHROME LICENSES	327.80	327.80	
7750	DELL COMPUTER EDUCATION SALES DEPT	301657	12/5/2022	LAPTOP AND DOCKING STATION	1,704.46	1,704.46	
7750	DELL COMPUTER EDUCATION SALES DEPT	301889	12/22/2022	CHROME LICENSSE FOR LABS	2,524.06	2,524.06	
7750	DELL COMPUTER EDUCATION SALES DEPT	301944	1/4/2023	NONPUBLIC CHROMEBOOKS MFRIENDS	638.32	638.32	
7750	DELL COMPUTER EDUCATION SALES DEPT	302075	1/11/2023	REPLACEMENT DOCKING STATIONS	849.95	849.95	
7750	DELL COMPUTER EDUCATION SALES DEPT	302100	1/12/2023	LAPTOP PARTS	2,015.69	2,015.69	
7750	DELL COMPUTER EDUCATION SALES DEPT	302203	1/26/2023	TONER	1,221.00	1,221.00	
7750	DELL COMPUTER EDUCATION SALES DEPT	302373	2/24/2023	ADMIN LAPTOPS	2,775.04	2,775.04	
7750	DELL COMPUTER EDUCATION SALES DEPT	302456	3/8/2023	TONER	632.36	632.36	
7750	DELL COMPUTER EDUCATION SALES DEPT	302505	3/20/2023	TONER	398.01	398.01	
7750	DELL COMPUTER EDUCATION SALES DEPT	302539	3/24/2023	REPLACEMENT LAPTOP PARTS-STUD	3,083.70	3,083.70	
7750	DELL COMPUTER EDUCATION SALES DEPT	302540	3/24/2023	REPLACEMENT LAPTOP PARTS STUDE	405.55	405.55	307,516.17
R802	DENIS, BRANDON	300288	7/5/2022	1:1 PARAPROFESSIONAL	2,432.30	2,432.30	
R802	DENIS, BRANDON	301046	9/22/2022	1:1 PARAPROFESSIONAL	52,206.48	49,433.59	54,638.78
2892	DEPOSITORY TRUST & CLEARING CORP	300163	7/1/2022	2014 BONDS	1,926,700.00	1,926,700.00	
2892	DEPOSITORY TRUST & CLEARING CORP	300164	7/1/2022	2015 REFUNDING OF 2005 BONDS	1,649,612.50	1,649,612.50	
2892	DEPOSITORY TRUST & CLEARING CORP	300165	7/1/2022	2021 REFUNDING OF 2012 BONDS	1,351,200.00	1,351,200.00	4,927,512.50
3855	DIRECT ENERGY BUSINESS	300624	8/8/2022	ACES NATURAL GAS	84,235.76	84,235.76	
3855	DIRECT ENERGY BUSINESS	302781	5/8/2023	ACES NATURAL GAS	10,672.88	10,672.88	
3855	DIRECT ENERGY BUSINESS	302874	5/19/2023	ACES NATURAL GAS	15,000.00	1,723.84	109,908.64
4696	EDEN AUTISM SERVICES INC	301015	9/20/2022	2022-2023 SPECIAL ED TUITION	168,576.77	168,576.77	168,576.77
9723	EDUCATIONAL SERVICES UNIT/BCSS	300664	8/11/2022	NONPUBLIC 192-193 SERVICES	83,570.17	59,691.85	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300665	8/11/2022	AAC/OT/PT/SPEECH/TOD/AT/EA/SVC	250,000.00	205,019.00	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300666	8/11/2022	NONPUBLIC NURSING	71,792.00	71,792.00	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300667	8/11/2022	22-23 NONPUBLIC IDEA SERVICES	67,723.00	54,973.33	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300669	8/11/2022	22-23 TRANSPORTATION JOINTURE	300,000.00	266,480.16	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300775	8/24/2022	DISTRICT BCSCRT RENEWAL	905.00	905.00	
9723	EDUCATIONAL SERVICES UNIT/BCSS	300865	9/7/2022	NON-PUBLIC NURSING-OLGC	31,808.00	31,808.00	
9723	EDUCATIONAL SERVICES UNIT/BCSS	301580	11/21/2022	AIDE IN LIEU OF TRANSPORTATION	59,808.30	59,808.30	
9723	EDUCATIONAL SERVICES UNIT/BCSS	301643	11/30/2022	22-23 NP IDEA ARP SERVICES	12,643.00	12,643.00	
9723	EDUCATIONAL SERVICES UNIT/BCSS	302135	1/18/2023	NP HOME INSTRUCTION	556.40	556.40	
9723	EDUCATIONAL SERVICES UNIT/BCSS	302542	3/24/2023	NP HOME INSTRUCTION	888.10	888.10	
9723	EDUCATIONAL SERVICES UNIT/BCSS	302858	5/17/2023	AIDE IN LIEU OF TRANS-2ND HALF	57,857.48	57,857.48	937,551.45
6929	EPLUS TECHNOLOGY INC	300100	7/1/2022	PHONE SYSTEM FLEX LICENSES	16,859.64	16,859.64	
6929	EPLUS TECHNOLOGY INC	300101	7/1/2022	CISCO SMARTNET MAINTENANCE REN	33,029.05	33,029.05	
6929	EPLUS TECHNOLOGY INC	300414	7/18/2022	WIRELESS ACCESS POINTS	22,530.60	22,530.60	
6929	EPLUS TECHNOLOGY INC	300495	7/25/2022	INFORMACAST ANNUAL MAINTENANCE	5,933.00	5,933.00	
6929	EPLUS TECHNOLOGY INC	300940	9/13/2022	CCTV CAMERAS	13,960.80	13,960.80	
6929	EPLUS TECHNOLOGY INC	302360	2/22/2023	PHONES SYSTEM SERVERS	14,947.30	14,947.30	107,260.39
7138	FRONTLINE TECHNOLOGIES GROUP LLC	300023	7/1/2022	IEP DIRECT & 504 PROGRAM RENEW	20,324.83	20,324.83	
7138	FRONTLINE TECHNOLOGIES GROUP LLC	300028	7/1/2022	MANAGEMENT SYSTEM	33,993.80	33,993.80	
7138	FRONTLINE TECHNOLOGIES GROUP LLC	300056	7/1/2022	FRONTLINE PROFESSIONAL LEARNIN	14,517.00	14,517.00	68,835.63
9718	GARFIELD PARK ACADEMY/TLC	300939	9/13/2022	2023-2023 SPECIAL ED TUITION	60,478.20	60,478.20	60,478.20
1289	GENESIS EDUCATIONAL SERVICES INC	300019	7/1/2022	GENESIS ANNUAL MAINTENANCE	28,767.00	28,767.00	
1289	GENESIS EDUCATIONAL SERVICES INC	302807	5/12/2023	GENESIS SOFTWARE MODULES	37,500.00	-	66,267.00

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
6841	GST TRANSPORT CORP	300147	7/1/2022	22-23 TRANSPORTATION CONTRACT	219,401.00	219,401.00	
6841	GST TRANSPORT CORP	302811	5/15/2023	BUS PARTS	333.97	333.97	219,734.97
0441	HILLMANS BUS SERVICE INC	300148	7/1/2022	22-23 TRANSPORTATION CONTRACT	177,450.00	161,850.00	
0441	HILLMANS BUS SERVICE INC	301241	10/10/2022	SEPTEMBER 2022 ATHLETIC TRIPS	2,100.00	2,100.00	
0441	HILLMANS BUS SERVICE INC	301956	1/4/2023	ATHLETIC RUN	575.00	575.00	
0441	HILLMANS BUS SERVICE INC	302425	2/28/2023	HS FIELD TRIP TO MUTTER MUSEUM	780.00	780.00	
0441	HILLMANS BUS SERVICE INC	302636	4/17/2023	ATHLETIC TRIP	3,398.00	3,398.00	
0441	HILLMANS BUS SERVICE INC	302637	4/17/2023	EXTRA ROUTE DUE TO TESTING	325.00	325.00	
0441	HILLMANS BUS SERVICE INC	302850	5/16/2023	SPRING ATHLETICS ROUTE BID	2,770.00	2,770.00	187,398.00
8448	HOLCOMB TRANSPORTATION LLC	300149	7/1/2022	22-23 TRANSPORTATION CONTRACT	89,680.50	89,680.50	
8448	HOLCOMB TRANSPORTATION LLC	302656	4/19/2023	NEW ROUTES - SP ED	86,197.00	-	
8448	HOLCOMB TRANSPORTATION LLC	302828	5/16/2023	SPRING ATHLETICS ROUTE BID	41,827.00	20,589.00	
8448	HOLCOMB TRANSPORTATION LLC	302851	5/16/2023	SPRING ATHLETICS ROUTES	3,495.00	-	221,199.50
7384	HOUGHTON MIFFLIN HARCOURT	300041	7/1/2022	READ 180 RENEWAL	1,800.00	1,800.00	
7384	HOUGHTON MIFFLIN HARCOURT	300332	7/1/2022	BROWNELL-TEXTBOOKS	18,915.00	18,915.00	
7384	HOUGHTON MIFFLIN HARCOURT	300334	7/1/2022	BROWNELL-TEXTBOOKS	140,436.42	140,436.42	
7384	HOUGHTON MIFFLIN HARCOURT	300335	7/1/2022	BROWNELL-TEXTBOOKS	221,883.40	221,883.40	
7384	HOUGHTON MIFFLIN HARCOURT	300336	7/1/2022	BROWNELL-TEXTBOOKS	133,468.09	133,468.09	
7384	HOUGHTON MIFFLIN HARCOURT	300337	7/1/2022	BROWNELL-TEXTBOOKS	137,260.79	137,260.79	
7384	HOUGHTON MIFFLIN HARCOURT	300362	7/13/2022	QUINN-TEXTBOOKS	44,932.26	44,932.26	
7384	HOUGHTON MIFFLIN HARCOURT	300441	7/19/2022	2022-2023 NON-PUBLIC TEXTBOOKS	6,230.77	6,230.77	
7384	HOUGHTON MIFFLIN HARCOURT	300707	8/17/2022	BROWNELL-TEXTBOOKS	1,265.10	1,265.10	
7384	HOUGHTON MIFFLIN HARCOURT	300716	8/18/2022	2022-23 NON-PUBLIC TEXTBOOKS	22,211.39	22,211.39	
7384	HOUGHTON MIFFLIN HARCOURT	300906	9/9/2022	TABLETOP MINILESSONS	404.42	404.42	
7384	HOUGHTON MIFFLIN HARCOURT	300913	9/9/2022	WAMS READ 180 SUBSCRIPTION	694.84	694.84	
7384	HOUGHTON MIFFLIN HARCOURT	301400	10/26/2022	2022-2023 NON-PUBLIC TEXTBOOKS	3,335.00	3,335.00	
7384	HOUGHTON MIFFLIN HARCOURT	302029	1/10/2023	HMH READING TEXTS	4,616.14	4,616.14	
7384	HOUGHTON MIFFLIN HARCOURT	302813	5/15/2023	BROWNELL-TEXTBOOKS	-	-	
7384	HOUGHTON MIFFLIN HARCOURT	302814	5/15/2023	BROWNELL-TEXTBOOKS	-	-	737,453.62
3914	INDIVIDUALS	301456	11/3/2022	22-23 MEA TUITIONREIMBURSEMENT	99,000.00	-	99,000.00
A400	INTERACTIVE KIDS	300997	9/19/2022	1:1 PARAPROFESSIONAL	116,000.00	93,455.00	
A400	INTERACTIVE KIDS	302493	3/14/2023	HOME INSTRUCTION BEHAVIORAL	25,000.00	25,000.00	
A400	INTERACTIVE KIDS	302954	6/7/2023	HOME INSTRUCTION BEHAVIORAL	22,000.00	8,000.00	163,000.00
1796	KINGSWAY LEARNING CENTER	300529	7/27/2022	2022-2023 SPECIAL ED TUITION	106,045.80	106,045.80	106,045.80
C264	KRAMER; DAVID OR JODIE	300049	7/1/2022	TUITION AGREEMENT	45,000.00	45,000.00	45,000.00
9192	LARC SCHOOL	300239	7/1/2022	2022-2023 SPECIAL ED TUITION	294,928.20	294,928.20	
9192	LARC SCHOOL	300937	9/13/2022	2022-2023 SPECIAL ED TUITION	50,965.20	50,965.20	345,893.40
9359	LINDENWOLD BOARD OF EDUCATION	302564	3/29/2023	2022-2023 SPECIAL ED TUITION	12,540.11	7,633.36	
9359	LINDENWOLD BOARD OF EDUCATION	302565	3/29/2023	2022-2023 HOMELESS TUITION	13,379.56	8,144.08	
9359	LINDENWOLD BOARD OF EDUCATION	302863	5/17/2023	TRANSPORTATION JOINTURE	23,974.28	14,593.04	49,893.95
1865	MAJESTIC OIL COMPANY	300746	8/22/2022	DIESEL FUEL (JUL 22-JUN 23)	62,882.90	62,882.90	
1865	MAJESTIC OIL COMPANY	302643	4/18/2023	DIESEL FUEL (APR-JUN23)	12,000.00	229.62	74,882.90
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	200693	8/23/2021	2021-2022 SPEC EDUC COUNTY FEE	816.00	816.00	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	200866	9/10/2021	2021-2022 1:1 AIDE	6,732.00	6,732.00	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	300015	7/1/2022	PRIOR YR MERCER CSSD TUITN ADJ	11,401.00	-	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	300704	8/17/2022	2022 SPED ESY TUITION	21,750.00	21,750.00	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	301158	9/30/2022	2022-2023 SPECIAL ED TUITION	97,730.00	-	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	301638	11/29/2022	2022-2023 SPEC EDUC COUNTY FEE	8,880.00	5,640.00	
5053	MERCER COUNTY SPEC SRVCS SCHOOL DISTRICT	301654	12/2/2022	2022-2023 PERSONAL AIDE	17,400.00	17,400.00	164,709.00
7910	MILL CREEK SCHOOL; THE	301449	11/2/2022	2022-2023 SPED TUITION	54,822.60	51,167.76	54,822.60
PAY	MOORESTOWN BOARD OF EDUCATION PAYROLL AG	300001	7/1/2022	Payroll 2022 - 2023	50,380,650.53	47,610,991.25	50,380,650.53
2883	MY OWN TWO HANDS LLC	301091	9/27/2022	TVI O&M SERVICES	50,000.00	40,320.00	50,000.00
S853	NIELSEN FORD OF MORRISTOWN INC	302114	1/13/2023	2023 FORD F250	57,999.50	57,999.50	57,999.50
D166	NORTHEAST ELECTRICAL SERVICES LLC	300309	7/7/2022	LED LIGHTING RETRO-BAKER	92,000.00	92,000.00	
D166	NORTHEAST ELECTRICAL SERVICES LLC	300571	8/2/2022	A249 LIGHTING CHANGE	5,935.00	5,935.00	
D166	NORTHEAST ELECTRICAL SERVICES LLC	300836	8/31/2022	HS IRRIGATION PUMP REPAIR	873.00	873.00	
D166	NORTHEAST ELECTRICAL SERVICES LLC	301457	11/3/2022	HS CAFE ELECTRIC	2,156.76	2,156.76	
D166	NORTHEAST ELECTRICAL SERVICES LLC	301946	1/4/2023	MISC ELEC WORK-MS SERVICE CALL	497.78	497.78	101,462.54
5778	PAL & BARRY KEENAN; TARA	300050	7/1/2022	SETTLEMENT AGREEMENT	46,000.00	46,000.00	46,000.00
8265	PEDRONI FUEL COMPANY	300506	7/26/2022	GASOLINE FOR B&G VEHICLES	98,826.29	98,826.29	98,826.29
1088	PILCONIS; LEAH	300051	7/1/2022	TUITION REIMBURSEMENT	52,400.00	43,300.00	52,400.00
1978	PSE&G	300742	8/22/2022	22-23 ELECTRIC & GAS	700,000.00	652,885.94	700,000.00
2366	PUBLIC EMPLOYEES RETIREMENT SYSTEM	302387	2/25/2023	EMPLOYER LIABILITY	1,152,068.00	1,152,068.00	1,152,068.00
3770	REGIONAL ENRICHMENT & LEARNING CENTER	300706	8/17/2022	2022-2023 SPECIAL ED TUITION	75,712.00	75,712.00	75,712.00
2862	RICOH USA INC	300018	7/1/2022	PAPER/UT SUPPORT RENEWAL	614.00	614.00	
2862	RICOH USA INC	300059	7/1/2022	CENTRAL DUPLICATING MACHINES	5,922.64	5,922.64	
2862	RICOH USA INC	300060	7/1/2022	CST RICOH MP6055SPG COPIER	2,307.24	2,307.24	
2862	RICOH USA INC	300061	7/1/2022	HS MAIN - RICOH MP7503 COPIER	3,165.21	3,165.21	
2862	RICOH USA INC	300062	7/1/2022	BAKER RICOH MP6503 COPIER	2,584.35	2,584.35	
2862	RICOH USA INC	300063	7/1/2022	SV RICOH MP6503 COPIER	2,591.94	2,591.94	
2862	RICOH USA INC	300064	7/1/2022	HS TEACHERS ROOM COPIERS	13,321.20	13,321.20	
2862	RICOH USA INC	300065	7/1/2022	HS MEDIA/MS MAIN MPC4503G MFD	4,990.92	4,344.67	
2862	RICOH USA INC	300066	7/1/2022	MS RICOH MP6503SP EHALL COPIER	7,019.76	7,019.76	
2862	RICOH USA INC	300067	7/1/2022	UES/ROB/HS GUIDANCE COPIERS	11,892.96	11,892.96	
2862	RICOH USA INC	300068	7/1/2022	SV RICOH MP2555SPG	1,235.85	1,235.85	
2862	RICOH USA INC	300069	7/1/2022	ROBERTS RICOH MP3555SPG	1,893.27	1,893.27	
2862	RICOH USA INC	300070	7/1/2022	CENTRAL DUPLICATING MACHINES	26,081.07	26,081.07	
2862	RICOH USA INC	301378	10/24/2022	PAPER/UT PRINT LICENSES	1,880.00	1,880.00	
2862	RICOH USA INC	302127	1/17/2023	SV RICOH MP6503 COPIER	861.45	-	
2862	RICOH USA INC	302128	1/17/2023	CST RICOH MP6055SPG COPIER	769.08	-	
2862	RICOH USA INC	302129	1/17/2023	HS MAIN - RICOH MP7503 COPIER	1,055.07	-	
2862	RICOH USA INC	302130	1/17/2023	BAKER RICOH MP6503 COPIER	861.45	-	
2862	RICOH USA INC	302131	1/17/2023	SV RICOH MP2555SPG	112.35	-	
2862	RICOH USA INC	302132	1/17/2023	ROBERTS RICOH MP3555SPG	165.48	-	89,325.29
0012	SAFETY BUS	300150	7/1/2022	22-23 TRANSPORTATION CONTRACT	314,496.00	314,496.00	
0012	SAFETY BUS	301239	10/10/2022	SEPTEMBER 2022 ATHLETIC TRIPS	1,773.00	1,773.00	
0012	SAFETY BUS	301579	11/21/2022	ATHLETIC BUSING	5,410.00	5,410.00	
0012	SAFETY BUS	302146	1/19/2023	ATHLETIC TRANSPORTATION	2,835.00	2,835.00	
0012	SAFETY BUS	302279	2/6/2023	HS MADRIGALS TRIP	1,675.00	1,675.00	
0012	SAFETY BUS	302332	2/15/2023	ATHLETIC SWIM TRIP	945.00	945.00	
0012	SAFETY BUS	302333	2/15/2023	ATHLETIC TRIP	945.00	945.00	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
0012	SAFETY BUS	302357	2/22/2023	MODEL CONGRESS TRIP	5,683.00	5,683.00	333,762.00
V301	SAGE EDUCATIONAL ENTERPRISES	300240	7/1/2022	2022 ESY TUITION	4,175.00	4,175.00	
V301	SAGE EDUCATIONAL ENTERPRISES	301133	9/29/2022	2022-2023 SPED TUITION	68,898.60	68,898.60	73,073.60
A340	SCHOOL HEALTH INSURANCE FUND	200498	8/3/2021	2021-22 HEALTH&DENTAL PREMIUM	51,798.00	51,798.00	
A340	SCHOOL HEALTH INSURANCE FUND	300553	8/1/2022	2022-23 HEALTH&DENTAL PREMIUM	15,770,378.00	14,459,418.00	15,822,176.00
5477	SCHOOL SPECIALTY LLC	202086	1/31/2022	IDEA PRESCH GRANT SUPPLIES	274.48	274.48	
5477	SCHOOL SPECIALTY LLC	202197	2/15/2022	IDEA INSTR SUPPLIES	35.02	35.02	
5477	SCHOOL SPECIALTY LLC	202886	6/8/2022	KILN FOR ARTROOM	-	-	
5477	SCHOOL SPECIALTY LLC	210311	8/11/2021	Fine Art Supplies	38.72	38.72	
5477	SCHOOL SPECIALTY LLC	210502	12/16/2021	General Classroom Supplies	1,151.92	1,151.92	
5477	SCHOOL SPECIALTY LLC	210612	2/14/2022	General Classroom Supplies	265.40	265.40	
5477	SCHOOL SPECIALTY LLC	300113	7/1/2022	HS CLASSROOM DIVIDER	3,131.96	3,131.96	
5477	SCHOOL SPECIALTY LLC	300185	7/1/2022	2ND GRADE RUGS	2,111.44	2,111.44	
5477	SCHOOL SPECIALTY LLC	300215	7/1/2022	2ND GRADE SUPPLIES	321.44	321.44	
5477	SCHOOL SPECIALTY LLC	300246	7/1/2022	CLASSROOM SUPPLIES -GRADES 1&2	546.19	546.19	
5477	SCHOOL SPECIALTY LLC	300845	9/1/2022	WHITE COPY PAPER	-	-	
5477	SCHOOL SPECIALTY LLC	300881	9/8/2022	SPED CLASSROOM SUPPLIES	140.79	140.79	
5477	SCHOOL SPECIALTY LLC	301115	9/28/2022	ART SUPPLIES	36.54	36.54	
5477	SCHOOL SPECIALTY LLC	301386	10/25/2022	BOOKCASE/POWELL-ANDERSON	-	-	
5477	SCHOOL SPECIALTY LLC	301742	12/13/2022	NEW KILN FOR ART ROOM	6,747.52	-	
5477	SCHOOL SPECIALTY LLC	301886	12/22/2022	ROWE-HEADPHONES	579.51	579.51	
5477	SCHOOL SPECIALTY LLC	301904	12/22/2022	HS CHORAL GARMENT ACCESSORIES	2,339.96	2,339.96	
5477	SCHOOL SPECIALTY LLC	302036	1/10/2023	EXPLODE CODE SUBSCRIPTION	165.00	165.00	
5477	SCHOOL SPECIALTY LLC	302518	3/21/2023	CLASSROOM SUPPLIES - GRANT	599.90	599.90	
5477	SCHOOL SPECIALTY LLC	302599	4/4/2023	FILE FOLDERS	45.98	45.98	
5477	SCHOOL SPECIALTY LLC	302608	4/5/2023	IDEA PRESCH GRANT SUPPLIES	2,610.66	1,793.84	
5477	SCHOOL SPECIALTY LLC	310004	7/1/2022	Fine Art Supplies	2,595.40	2,595.40	
5477	SCHOOL SPECIALTY LLC	310020	7/1/2022	Fine Art Supplies	63.99	63.99	
5477	SCHOOL SPECIALTY LLC	310022	7/1/2022	General Classroom Supplies	502.02	502.02	
5477	SCHOOL SPECIALTY LLC	310025	7/1/2022	General Classroom Supplies	1,906.09	1,906.09	
5477	SCHOOL SPECIALTY LLC	310030	7/1/2022	General Classroom Supplies	1,010.44	1,010.44	
5477	SCHOOL SPECIALTY LLC	310031	7/1/2022	General Classroom Supplies	556.10	556.10	
5477	SCHOOL SPECIALTY LLC	310033	7/1/2022	General Classroom Supplies	1,914.12	1,914.12	
5477	SCHOOL SPECIALTY LLC	310034	7/1/2022	General Classroom Supplies	342.06	342.06	
5477	SCHOOL SPECIALTY LLC	310035	7/1/2022	General Classroom Supplies	322.62	322.62	
5477	SCHOOL SPECIALTY LLC	310036	7/1/2022	General Classroom Supplies	444.73	444.73	
5477	SCHOOL SPECIALTY LLC	310038	7/1/2022	Teaching Aids	313.25	313.25	
5477	SCHOOL SPECIALTY LLC	310045	7/1/2022	General Classroom Supplies	82.77	82.77	
5477	SCHOOL SPECIALTY LLC	310047	7/1/2022	General Classroom Supplies	400.43	400.43	
5477	SCHOOL SPECIALTY LLC	310049	7/1/2022	General Classroom Supplies	1,658.54	1,658.54	
5477	SCHOOL SPECIALTY LLC	310061	7/1/2022	General Classroom Supplies	1,466.08	1,466.08	
5477	SCHOOL SPECIALTY LLC	310062	7/1/2022	General Classroom Supplies	4,666.03	4,666.03	
5477	SCHOOL SPECIALTY LLC	310068	7/1/2022	Fine Art Supplies	538.89	538.89	
5477	SCHOOL SPECIALTY LLC	310075	7/1/2022	Teaching Aids	195.36	195.36	
5477	SCHOOL SPECIALTY LLC	310078	7/1/2022	General Classroom Supplies	347.92	347.92	
5477	SCHOOL SPECIALTY LLC	310080	7/1/2022	General Classroom Supplies	259.11	259.11	
5477	SCHOOL SPECIALTY LLC	310081	7/1/2022	General Classroom Supplies	160.17	160.17	
5477	SCHOOL SPECIALTY LLC	310082	7/1/2022	General Classroom Supplies	1,060.25	1,060.25	
5477	SCHOOL SPECIALTY LLC	310083	7/1/2022	General Classroom Supplies	1,620.74	1,620.74	
5477	SCHOOL SPECIALTY LLC	310087	7/1/2022	General Classroom Supplies	892.55	892.55	
5477	SCHOOL SPECIALTY LLC	310088	7/1/2022	General Classroom Supplies	1,014.89	1,014.89	
5477	SCHOOL SPECIALTY LLC	310089	7/1/2022	General Classroom Supplies	59.86	59.86	
5477	SCHOOL SPECIALTY LLC	310091	7/1/2022	General Classroom Supplies	905.85	905.85	
5477	SCHOOL SPECIALTY LLC	310093	7/1/2022	Fine Art Supplies	511.15	511.15	
5477	SCHOOL SPECIALTY LLC	310099	7/13/2022	Fine Art Supplies	1,592.71	1,592.71	
5477	SCHOOL SPECIALTY LLC	310104	7/13/2022	Science Supplies	397.28	397.28	
5477	SCHOOL SPECIALTY LLC	310111	7/13/2022	Science Supplies	379.06	379.06	
5477	SCHOOL SPECIALTY LLC	310123	7/13/2022	Science Supplies	196.73	196.73	
5477	SCHOOL SPECIALTY LLC	310130	7/13/2022	Science Supplies	247.26	247.26	
5477	SCHOOL SPECIALTY LLC	310136	7/13/2022	Science Supplies	320.49	320.49	
5477	SCHOOL SPECIALTY LLC	310139	7/25/2022	Science Supplies	36.86	36.86	
5477	SCHOOL SPECIALTY LLC	310144	7/25/2022	Science Supplies	530.69	530.69	
5477	SCHOOL SPECIALTY LLC	310162	7/25/2022	Science Supplies	29.25	29.25	
5477	SCHOOL SPECIALTY LLC	310166	7/25/2022	General Classroom Supplies	24.71	24.71	
5477	SCHOOL SPECIALTY LLC	310167	7/25/2022	General Classroom Supplies	332.35	332.35	
5477	SCHOOL SPECIALTY LLC	310168	7/25/2022	General Classroom Supplies	228.07	228.07	
5477	SCHOOL SPECIALTY LLC	310169	7/25/2022	General Classroom Supplies	997.93	997.93	
5477	SCHOOL SPECIALTY LLC	310172	7/25/2022	General Classroom Supplies	37.95	37.95	
5477	SCHOOL SPECIALTY LLC	310173	7/25/2022	Science Supplies	27.90	27.90	
5477	SCHOOL SPECIALTY LLC	310178	7/25/2022	Science Supplies	22.62	22.62	
5477	SCHOOL SPECIALTY LLC	310183	7/25/2022	Science Supplies	319.89	319.89	
5477	SCHOOL SPECIALTY LLC	310190	7/25/2022	Science Supplies	50.79	50.79	
5477	SCHOOL SPECIALTY LLC	310198	7/25/2022	General Classroom Supplies	101.08	101.08	
5477	SCHOOL SPECIALTY LLC	310199	7/25/2022	Science Supplies	285.24	285.24	
5477	SCHOOL SPECIALTY LLC	310207	7/25/2022	Science Supplies	42.27	42.27	
5477	SCHOOL SPECIALTY LLC	310213	7/25/2022	Science Supplies	-	-	
5477	SCHOOL SPECIALTY LLC	310220	7/25/2022	Science Supplies	21.88	21.88	
5477	SCHOOL SPECIALTY LLC	310226	7/25/2022	Science Supplies	-	-	
5477	SCHOOL SPECIALTY LLC	310232	7/25/2022	Science Supplies	136.00	136.00	
5477	SCHOOL SPECIALTY LLC	310241	7/25/2022	General Classroom Supplies	74.63	74.63	
5477	SCHOOL SPECIALTY LLC	310244	7/25/2022	Fine Art Supplies	29.80	29.80	
5477	SCHOOL SPECIALTY LLC	310246	7/25/2022	General Classroom Supplies	80.33	80.33	
5477	SCHOOL SPECIALTY LLC	310256	7/25/2022	Fine Art Supplies	989.84	989.84	
5477	SCHOOL SPECIALTY LLC	310257	7/25/2022	Physical Education Supplies	440.46	440.46	
5477	SCHOOL SPECIALTY LLC	310262	7/25/2022	General Classroom Supplies	140.58	140.58	
5477	SCHOOL SPECIALTY LLC	310263	7/25/2022	Science Supplies	2.54	2.54	
5477	SCHOOL SPECIALTY LLC	310268	7/25/2022	General Classroom Supplies	21.32	21.32	
5477	SCHOOL SPECIALTY LLC	310269	7/25/2022	General Classroom Supplies	39.69	39.69	
5477	SCHOOL SPECIALTY LLC	310277	7/28/2022	General Classroom Supplies	197.86	197.86	
5477	SCHOOL SPECIALTY LLC	310278	7/28/2022	Teaching Aids	33.96	33.96	
5477	SCHOOL SPECIALTY LLC	310283	7/28/2022	General Classroom Supplies	826.86	826.86	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
5477	SCHOOL SPECIALTY LLC	310285	7/28/2022	General Classroom Supplies	141.46		141.46
5477	SCHOOL SPECIALTY LLC	310287	7/28/2022	General Classroom Supplies	186.12		186.12
5477	SCHOOL SPECIALTY LLC	310288	7/28/2022	Special Needs	208.05		208.05
5477	SCHOOL SPECIALTY LLC	310292	7/28/2022	General Classroom Supplies	170.87		170.87
5477	SCHOOL SPECIALTY LLC	310293	7/28/2022	General Classroom Supplies	72.12		72.12
5477	SCHOOL SPECIALTY LLC	310295	7/28/2022	General Classroom Supplies	187.74		187.74
5477	SCHOOL SPECIALTY LLC	310297	7/28/2022	Teaching Aids	8.89		8.89
5477	SCHOOL SPECIALTY LLC	310299	7/28/2022	Teaching Aids	25.27		25.27
5477	SCHOOL SPECIALTY LLC	310304	7/28/2022	Teaching Aids	15.44		15.44
5477	SCHOOL SPECIALTY LLC	310309	7/28/2022	General Classroom Supplies	210.65		210.65
5477	SCHOOL SPECIALTY LLC	310310	7/28/2022	General Classroom Supplies	173.42		173.42
5477	SCHOOL SPECIALTY LLC	310311	7/28/2022	General Classroom Supplies	201.54		201.54
5477	SCHOOL SPECIALTY LLC	310312	7/28/2022	Elementary Science Supplies	175.94		175.94
5477	SCHOOL SPECIALTY LLC	310314	7/28/2022	Teaching Aids	69.66		69.66
5477	SCHOOL SPECIALTY LLC	310316	7/28/2022	General Classroom Supplies	246.61		246.61
5477	SCHOOL SPECIALTY LLC	310317	7/28/2022	General Classroom Supplies	416.05		416.05
5477	SCHOOL SPECIALTY LLC	310320	7/28/2022	General Classroom Supplies	3,708.72		3,708.72
5477	SCHOOL SPECIALTY LLC	310321	7/28/2022	Teaching Aids	85.51		85.51
5477	SCHOOL SPECIALTY LLC	310325	7/28/2022	Teaching Aids	27.58		27.58
5477	SCHOOL SPECIALTY LLC	310331	7/28/2022	General Classroom Supplies	111.46		111.46
5477	SCHOOL SPECIALTY LLC	310333	7/28/2022	Teaching Aids	16.57		16.57
5477	SCHOOL SPECIALTY LLC	310338	7/28/2022	General Classroom Supplies	110.74		110.74
5477	SCHOOL SPECIALTY LLC	310339	7/28/2022	General Classroom Supplies	14.00		14.00
5477	SCHOOL SPECIALTY LLC	310342	8/9/2022	Fine Art Supplies	421.03		421.03
5477	SCHOOL SPECIALTY LLC	310347	8/9/2022	Fine Art Supplies	278.21		278.21
5477	SCHOOL SPECIALTY LLC	310352	8/10/2022	Fine Art Supplies	1,167.69		1,167.69
5477	SCHOOL SPECIALTY LLC	310357	8/15/2022	General Classroom Supplies	29.92		29.92
5477	SCHOOL SPECIALTY LLC	310363	8/22/2022	Physical Education Supplies	230.22		230.22
5477	SCHOOL SPECIALTY LLC	310367	8/22/2022	General Classroom Supplies	1,262.80		1,262.80
5477	SCHOOL SPECIALTY LLC	310370	8/22/2022	Fine Art Supplies	453.94		453.94
5477	SCHOOL SPECIALTY LLC	310377	8/31/2022	General Classroom Supplies	52.79		52.79
5477	SCHOOL SPECIALTY LLC	310378	8/31/2022	General Classroom Supplies	40.20		40.20
5477	SCHOOL SPECIALTY LLC	310385	8/31/2022	General Classroom Supplies	352.81		352.81
5477	SCHOOL SPECIALTY LLC	310394	9/7/2022	Science Supplies	288.20		288.20
5477	SCHOOL SPECIALTY LLC	310397	9/9/2022	General Classroom Supplies	22.40		22.40
5477	SCHOOL SPECIALTY LLC	310399	9/20/2022	General Classroom Supplies	43.80		43.80
5477	SCHOOL SPECIALTY LLC	310409	9/22/2022	Fine Art Supplies	21.57		21.57
5477	SCHOOL SPECIALTY LLC	310416	9/27/2022	General Classroom Supplies	77.56		77.56
5477	SCHOOL SPECIALTY LLC	310419	9/28/2022	General Classroom Supplies	985.21		985.21
5477	SCHOOL SPECIALTY LLC	310424	10/3/2022	Fine Art Supplies	33.19		33.19
5477	SCHOOL SPECIALTY LLC	310428	10/7/2022	General Classroom Supplies	32.66		32.66
5477	SCHOOL SPECIALTY LLC	310430	10/10/2022	General Classroom Supplies	194.62		194.62
5477	SCHOOL SPECIALTY LLC	310442	10/18/2022	Fine Art Supplies	279.69		279.69
5477	SCHOOL SPECIALTY LLC	310446	10/18/2022	Science Supplies	106.10		106.10
5477	SCHOOL SPECIALTY LLC	310449	10/18/2022	Fine Art Supplies	50.78		50.78
5477	SCHOOL SPECIALTY LLC	310451	10/18/2022	Fine Art Supplies	163.74		163.74
5477	SCHOOL SPECIALTY LLC	310452	10/18/2022	Fine Art Supplies	249.15		249.15
5477	SCHOOL SPECIALTY LLC	310456	10/18/2022	Science Supplies	288.20		288.20
5477	SCHOOL SPECIALTY LLC	310460	10/18/2022	Fine Art Supplies	276.45		276.45
5477	SCHOOL SPECIALTY LLC	310467	10/20/2022	Fine Art Supplies	174.85		174.85
5477	SCHOOL SPECIALTY LLC	310470	10/21/2022	General Classroom Supplies	1,078.36		1,078.36
5477	SCHOOL SPECIALTY LLC	310471	10/25/2022	Teaching Aids	107.74		107.74
5477	SCHOOL SPECIALTY LLC	310476	10/25/2022	General Classroom Supplies	-		-
5477	SCHOOL SPECIALTY LLC	310477	10/25/2022	General Classroom Supplies	63.24		63.24
5477	SCHOOL SPECIALTY LLC	310479	10/25/2022	General Classroom Supplies	173.93		173.93
5477	SCHOOL SPECIALTY LLC	310482	10/26/2022	General Classroom Supplies	69.19		69.19
5477	SCHOOL SPECIALTY LLC	310485	10/28/2022	Fine Art Supplies	117.56		117.56
5477	SCHOOL SPECIALTY LLC	310491	11/4/2022	Fine Art Supplies	147.94		147.94
5477	SCHOOL SPECIALTY LLC	310494	11/4/2022	General Classroom Supplies	334.54		334.54
5477	SCHOOL SPECIALTY LLC	310499	11/18/2022	Physical Education Supplies	649.58		649.58
5477	SCHOOL SPECIALTY LLC	310512	11/18/2022	General Classroom Supplies	1,220.38		1,220.38
5477	SCHOOL SPECIALTY LLC	310513	11/18/2022	General Classroom Supplies	83.88		83.88
5477	SCHOOL SPECIALTY LLC	310516	11/28/2022	Fine Art Supplies	388.40		388.40
5477	SCHOOL SPECIALTY LLC	310524	11/29/2022	General Classroom Supplies	2,109.98		2,109.98
5477	SCHOOL SPECIALTY LLC	310528	11/30/2022	Fine Art Supplies	34.98		34.98
5477	SCHOOL SPECIALTY LLC	310536	11/30/2022	Fine Art Supplies	53.06		53.06
5477	SCHOOL SPECIALTY LLC	310540	11/30/2022	Fine Art Supplies	29.29		29.29
5477	SCHOOL SPECIALTY LLC	310552	12/1/2022	Fine Art Supplies	72.45		72.45
5477	SCHOOL SPECIALTY LLC	310558	12/1/2022	Physical Education Supplies	-		-
5477	SCHOOL SPECIALTY LLC	310560	12/5/2022	General Classroom Supplies	104.80		104.80
5477	SCHOOL SPECIALTY LLC	310563	12/6/2022	Fine Art Supplies	-		-
5477	SCHOOL SPECIALTY LLC	310575	12/12/2022	Fine Art Supplies	285.14		285.14
5477	SCHOOL SPECIALTY LLC	310579	12/12/2022	Fine Art Supplies	81.13		81.13
5477	SCHOOL SPECIALTY LLC	310581	12/12/2022	General Classroom Supplies	1,168.22		1,168.22
5477	SCHOOL SPECIALTY LLC	310593	12/15/2022	General Classroom Supplies	1,416.24		1,349.68
5477	SCHOOL SPECIALTY LLC	310596	12/15/2022	General Classroom Supplies	63.48		63.48
5477	SCHOOL SPECIALTY LLC	310604	12/19/2022	General Classroom Supplies	446.65		446.65
5477	SCHOOL SPECIALTY LLC	310605	12/19/2022	Teaching Aids	124.28		124.28
5477	SCHOOL SPECIALTY LLC	310609	12/19/2022	General Classroom Supplies	813.74		813.74
5477	SCHOOL SPECIALTY LLC	310611	12/19/2022	Fine Art Supplies	-		-
5477	SCHOOL SPECIALTY LLC	310627	12/21/2022	Fine Art Supplies	29.60		29.60
5477	SCHOOL SPECIALTY LLC	310637	12/21/2022	General Classroom Supplies	3,158.78		3,158.78
5477	SCHOOL SPECIALTY LLC	310638	12/21/2022	General Classroom Supplies	69.27		69.27
5477	SCHOOL SPECIALTY LLC	310639	12/21/2022	General Classroom Supplies	191.54		191.54
5477	SCHOOL SPECIALTY LLC	310644	12/21/2022	Fine Art Supplies	-		-
5477	SCHOOL SPECIALTY LLC	310647	1/4/2023	General Classroom Supplies	1,592.76		1,592.76
5477	SCHOOL SPECIALTY LLC	310650	1/4/2023	Fine Art Supplies	63.22		63.22
5477	SCHOOL SPECIALTY LLC	310655	1/4/2023	Elementary Science Supplies	179.43		179.43
5477	SCHOOL SPECIALTY LLC	310662	1/4/2023	Fine Art Supplies	216.19		216.19
5477	SCHOOL SPECIALTY LLC	310665	1/9/2023	General Classroom Supplies	230.32		230.32
5477	SCHOOL SPECIALTY LLC	310668	1/12/2023	General Classroom Supplies	274.41		274.41

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
 Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
 Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
5477	SCHOOL SPECIALTY LLC	310669	1/12/2023	Fine Art Supplies	174.68	174.68	
5477	SCHOOL SPECIALTY LLC	310672	1/12/2023	General Classroom Supplies	110.01	110.01	
5477	SCHOOL SPECIALTY LLC	310674	1/12/2023	General Classroom Supplies	113.80	113.80	
5477	SCHOOL SPECIALTY LLC	310675	1/18/2023	Fine Art Supplies	106.04	106.04	
5477	SCHOOL SPECIALTY LLC	310676	1/23/2023	General Classroom Supplies	314.10	314.10	
5477	SCHOOL SPECIALTY LLC	310681	1/31/2023	General Classroom Supplies	97.47	97.47	
5477	SCHOOL SPECIALTY LLC	310685	2/3/2023	Physical Education Supplies	239.90	239.90	
5477	SCHOOL SPECIALTY LLC	310696	2/17/2023	General Classroom Supplies	53.60	53.60	
5477	SCHOOL SPECIALTY LLC	310700	3/13/2023	Physical Education Supplies	156.30	156.30	
5477	SCHOOL SPECIALTY LLC	310705	3/22/2023	Fine Art Supplies	15.28	15.28	
5477	SCHOOL SPECIALTY LLC	310715	4/21/2023	General Classroom Supplies	476.97	476.97	89,454.76
2408	SHI INTERNATIONAL CORP	300037	7/1/2022	VEEAM LICENSE RENEWAL	4,000.72	4,000.72	
2408	SHI INTERNATIONAL CORP	300075	7/1/2022	WEB FILTER/FIREWALL RENEWAL	23,379.93	23,379.93	
2408	SHI INTERNATIONAL CORP	300142	7/1/2022	ZOOM WEBINAR AND VIDEO LICENSE	4,902.10	4,902.10	
2408	SHI INTERNATIONAL CORP	300360	7/12/2022	GOGUARDIAN SUBSCRIPTION	18,546.00	18,546.00	
2408	SHI INTERNATIONAL CORP	300607	8/4/2022	MICROSOFT LICENSE RENEWAL	42,692.67	42,692.67	
2408	SHI INTERNATIONAL CORP	301413	10/27/2022	SECURITY AWARENESS AND TRAININ	-	-	
2408	SHI INTERNATIONAL CORP	301416	10/28/2022	VPN 2FA LICENSES	-	-	
2408	SHI INTERNATIONAL CORP	302304	2/10/2023	SECURITY 2 FACTOR AUTHENTICATI	2,752.00	2,752.00	
2408	SHI INTERNATIONAL CORP	302428	3/2/2023	EDR SECURITY SOFTWARE	6,011.30	6,011.30	
2408	SHI INTERNATIONAL CORP	302499	3/16/2023	WEB FILTER LOGGING ADD ON	1,891.53	-	104,176.25
E134	SJ BEHAVIOR SERVICES LLC	301098	9/27/2022	BCBA CONSULTATION SVCS	52,650.00	40,275.00	
E134	SJ BEHAVIOR SERVICES LLC	302463	3/9/2023	COMPENSATORY EDUCATION	1,350.00	135.00	54,000.00
5939	STAPLES BUSINESS ADVANTAGE	300052	7/1/2022	COPY PAPER	1,469.50	1,469.50	
5939	STAPLES BUSINESS ADVANTAGE	300176	7/1/2022	3RD GRADE SUPPLIES	77.58	77.58	
5939	STAPLES BUSINESS ADVANTAGE	300182	7/1/2022	OFFICE SUPPLIES	587.80	587.80	
5939	STAPLES BUSINESS ADVANTAGE	300202	7/1/2022	COPY/PRINTER PAPER	1,175.60	1,175.60	
5939	STAPLES BUSINESS ADVANTAGE	300207	7/1/2022	NURSE OFFICE SUPPLIES	26.52	26.52	
5939	STAPLES BUSINESS ADVANTAGE	300258	7/1/2022	INK FOR CLASSROOMS	874.60	874.60	
5939	STAPLES BUSINESS ADVANTAGE	300260	7/1/2022	COPY PAPER	1,175.60	1,175.60	
5939	STAPLES BUSINESS ADVANTAGE	300267	7/1/2022	COPY PAPER	2,351.20	2,351.20	
5939	STAPLES BUSINESS ADVANTAGE	300766	8/23/2022	WHITE COPY PAPER - ADMIN	1,175.60	1,175.60	
5939	STAPLES BUSINESS ADVANTAGE	300813	8/29/2022	LABEL TAPE	40.48	40.48	
5939	STAPLES BUSINESS ADVANTAGE	300823	8/30/2022	HS MATH CLASSROOM SUPPLIES	109.99	109.99	
5939	STAPLES BUSINESS ADVANTAGE	300995	9/19/2022	HS CLASSROOM SUPPLIES	119.99	119.99	
5939	STAPLES BUSINESS ADVANTAGE	301106	9/27/2022	MAX STAPLE CARTRIDGES	35.55	35.55	
5939	STAPLES BUSINESS ADVANTAGE	301107	9/27/2022	COPY PAPER	633.40	633.40	
5939	STAPLES BUSINESS ADVANTAGE	301164	9/30/2022	INK	49.24	49.24	
5939	STAPLES BUSINESS ADVANTAGE	301195	10/6/2022	Office/Computer Supplies	490.80	490.80	
5939	STAPLES BUSINESS ADVANTAGE	301198	10/6/2022	TIME CARDS	27.00	27.00	
5939	STAPLES BUSINESS ADVANTAGE	301317	10/19/2022	BENTON-SUPPLIES	246.32	246.32	
5939	STAPLES BUSINESS ADVANTAGE	301366	10/24/2022	OFFICE SUPPLIES	207.43	207.43	
5939	STAPLES BUSINESS ADVANTAGE	301369	10/24/2022	WAMS SPEC ED SUPPLIES	239.84	239.84	
5939	STAPLES BUSINESS ADVANTAGE	301442	11/1/2022	WHITE COPY PAPER - ADMIN	1,175.60	1,175.60	
5939	STAPLES BUSINESS ADVANTAGE	301726	12/13/2022	WAMS OFFICE CHAIR GUIDANCE	109.99	109.99	
5939	STAPLES BUSINESS ADVANTAGE	301776	12/15/2022	WAMS GOLD CARDSTOCK PAPER	68.80	68.80	
5939	STAPLES BUSINESS ADVANTAGE	301903	12/22/2022	HS CHORAL MUSIC ACCESSORIES	228.74	228.74	
5939	STAPLES BUSINESS ADVANTAGE	302015	1/9/2023	ENCUMBER FUNDS-INK CARTRIDGES	2,000.00	-	
5939	STAPLES BUSINESS ADVANTAGE	302504	3/17/2023	BENTON-OFFICE ITEMS	182.76	182.76	
5939	STAPLES BUSINESS ADVANTAGE	302641	4/17/2023	OFFICE SUPPLIES	117.04	117.04	
5939	STAPLES BUSINESS ADVANTAGE	302900	5/25/2023	TONER FOR COLOR PRINT	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310001	7/1/2022	Office/Computer Supplies	23.44	23.44	
5939	STAPLES BUSINESS ADVANTAGE	310009	7/1/2022	Copy Duplicator Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310010	7/1/2022	Office/Computer Supplies	11.48	11.48	
5939	STAPLES BUSINESS ADVANTAGE	310011	7/1/2022	Office/Computer Supplies	7,411.00	7,411.00	
5939	STAPLES BUSINESS ADVANTAGE	310018	7/1/2022	Office/Computer Supplies	37.83	37.83	
5939	STAPLES BUSINESS ADVANTAGE	310046	7/1/2022	Office/Computer Supplies	113.10	113.10	
5939	STAPLES BUSINESS ADVANTAGE	310048	7/1/2022	Office/Computer Supplies	490.80	490.80	
5939	STAPLES BUSINESS ADVANTAGE	310055	7/1/2022	Office/Computer Supplies	727.73	727.73	
5939	STAPLES BUSINESS ADVANTAGE	310065	7/1/2022	Office/Computer Supplies	15.92	15.92	
5939	STAPLES BUSINESS ADVANTAGE	310072	7/1/2022	Office/Computer Supplies	434.73	434.73	
5939	STAPLES BUSINESS ADVANTAGE	310073	7/1/2022	Office/Computer Supplies	23.49	23.49	
5939	STAPLES BUSINESS ADVANTAGE	310090	7/1/2022	Office/Computer Supplies	131.57	131.57	
5939	STAPLES BUSINESS ADVANTAGE	310096	7/1/2022	Office/Computer Supplies	53.45	53.45	
5939	STAPLES BUSINESS ADVANTAGE	310109	7/13/2022	Office/Computer Supplies	1,482.57	1,482.57	
5939	STAPLES BUSINESS ADVANTAGE	310110	7/13/2022	Office/Computer Supplies	2,478.12	2,478.12	
5939	STAPLES BUSINESS ADVANTAGE	310170	7/25/2022	Office/Computer Supplies	650.98	650.98	
5939	STAPLES BUSINESS ADVANTAGE	310242	7/25/2022	Office/Computer Supplies	29.58	29.58	
5939	STAPLES BUSINESS ADVANTAGE	310254	7/25/2022	Office/Computer Supplies	106.44	106.44	
5939	STAPLES BUSINESS ADVANTAGE	310255	7/25/2022	Office/Computer Supplies	378.91	378.91	
5939	STAPLES BUSINESS ADVANTAGE	310261	7/25/2022	Office/Computer Supplies	1,291.78	1,291.78	
5939	STAPLES BUSINESS ADVANTAGE	310275	7/25/2022	Office/Computer Supplies	132.44	132.44	
5939	STAPLES BUSINESS ADVANTAGE	310318	7/28/2022	Office/Computer Supplies	174.48	174.48	
5939	STAPLES BUSINESS ADVANTAGE	310330	7/28/2022	Office/Computer Supplies	10.05	10.05	
5939	STAPLES BUSINESS ADVANTAGE	310358	8/15/2022	Office/Computer Supplies	1,847.40	1,847.40	
5939	STAPLES BUSINESS ADVANTAGE	310359	8/15/2022	Office/Computer Supplies	6.36	6.36	
5939	STAPLES BUSINESS ADVANTAGE	310362	8/17/2022	Office/Computer Supplies	8.16	8.16	
5939	STAPLES BUSINESS ADVANTAGE	310366	8/22/2022	Office/Computer Supplies	56.09	56.09	
5939	STAPLES BUSINESS ADVANTAGE	310368	8/22/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310374	8/22/2022	Office/Computer Supplies	778.59	778.59	
5939	STAPLES BUSINESS ADVANTAGE	310375	8/24/2022	Office/Computer Supplies	724.95	724.95	
5939	STAPLES BUSINESS ADVANTAGE	310376	8/24/2022	Office/Computer Supplies	142.81	142.81	
5939	STAPLES BUSINESS ADVANTAGE	310384	8/31/2022	Office/Computer Supplies	83.96	83.96	
5939	STAPLES BUSINESS ADVANTAGE	310388	9/6/2022	Office/Computer Supplies	63.34	63.34	
5939	STAPLES BUSINESS ADVANTAGE	310389	9/6/2022	Office/Computer Supplies	95.32	95.32	
5939	STAPLES BUSINESS ADVANTAGE	310390	9/6/2022	Office/Computer Supplies	187.49	187.49	
5939	STAPLES BUSINESS ADVANTAGE	310391	9/7/2022	Office/Computer Supplies	129.93	129.93	
5939	STAPLES BUSINESS ADVANTAGE	310392	9/7/2022	Office/Computer Supplies	1,099.75	1,099.75	
5939	STAPLES BUSINESS ADVANTAGE	310395	9/7/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310396	9/7/2022	Office/Computer Supplies	404.54	404.54	
5939	STAPLES BUSINESS ADVANTAGE	310398	9/9/2022	Office/Computer Supplies	1,266.80	1,266.80	

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

Code	Vendor Name	PO #	PO Date	PO Description	PO Amount	Payments	Total by Vendor
5939	STAPLES BUSINESS ADVANTAGE	310400	9/20/2022	Office/Computer Supplies	1,266.80	1,266.80	
5939	STAPLES BUSINESS ADVANTAGE	310401	9/21/2022	Office/Computer Supplies	9.02	9.02	
5939	STAPLES BUSINESS ADVANTAGE	310402	9/21/2022	Office/Computer Supplies	54.98	54.98	
5939	STAPLES BUSINESS ADVANTAGE	310408	9/22/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310414	9/23/2022	Office/Computer Supplies	5.96	5.96	
5939	STAPLES BUSINESS ADVANTAGE	310415	9/23/2022	Office/Computer Supplies	64.11	64.11	
5939	STAPLES BUSINESS ADVANTAGE	310421	9/30/2022	Office/Computer Supplies	62.86	62.86	
5939	STAPLES BUSINESS ADVANTAGE	310426	10/3/2022	Office/Computer Supplies	2,862.12	2,862.12	
5939	STAPLES BUSINESS ADVANTAGE	310427	10/6/2022	Office/Computer Supplies	190.02	190.02	
5939	STAPLES BUSINESS ADVANTAGE	310429	10/7/2022	Office/Computer Supplies	36.14	36.14	
5939	STAPLES BUSINESS ADVANTAGE	310431	10/10/2022	Office/Computer Supplies	28.44	28.44	
5939	STAPLES BUSINESS ADVANTAGE	310432	10/11/2022	Office/Computer Supplies	315.91	315.91	
5939	STAPLES BUSINESS ADVANTAGE	310434	10/12/2022	Office/Computer Supplies	1,266.80	1,266.80	
5939	STAPLES BUSINESS ADVANTAGE	310435	10/17/2022	Office/Computer Supplies	15.58	15.58	
5939	STAPLES BUSINESS ADVANTAGE	310447	10/18/2022	Office/Computer Supplies	1,478.30	1,478.30	
5939	STAPLES BUSINESS ADVANTAGE	310457	10/18/2022	Office/Computer Supplies	191.94	191.94	
5939	STAPLES BUSINESS ADVANTAGE	310462	10/18/2022	Office/Computer Supplies	32.21	32.21	
5939	STAPLES BUSINESS ADVANTAGE	310478	10/25/2022	Office/Computer Supplies	206.09	206.09	
5939	STAPLES BUSINESS ADVANTAGE	310483	10/27/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310489	11/1/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310490	11/3/2022	Custodial Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310496	11/8/2022	Office/Computer Supplies	1,673.86	1,673.86	
5939	STAPLES BUSINESS ADVANTAGE	310502	11/18/2022	Office/Computer Supplies	595.13	595.13	
5939	STAPLES BUSINESS ADVANTAGE	310510	11/18/2022	Office/Computer Supplies	684.00	684.00	
5939	STAPLES BUSINESS ADVANTAGE	310511	11/18/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310514	11/18/2022	Office/Computer Supplies	1,266.80	1,266.80	
5939	STAPLES BUSINESS ADVANTAGE	310518	11/28/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310522	11/28/2022	Office/Computer Supplies	295.05	295.05	
5939	STAPLES BUSINESS ADVANTAGE	310523	11/29/2022	Office/Computer Supplies	33.83	33.83	
5939	STAPLES BUSINESS ADVANTAGE	310525	11/29/2022	Copy Duplicator Supplies	1,779.60	1,779.60	
5939	STAPLES BUSINESS ADVANTAGE	310526	11/29/2022	Office/Computer Supplies	1,940.02	1,940.02	
5939	STAPLES BUSINESS ADVANTAGE	310527	11/29/2022	Office/Computer Supplies	92.52	92.52	
5939	STAPLES BUSINESS ADVANTAGE	310545	11/30/2022	Office/Computer Supplies	32.55	32.55	
5939	STAPLES BUSINESS ADVANTAGE	310546	11/30/2022	Office/Computer Supplies	506.49	506.49	
5939	STAPLES BUSINESS ADVANTAGE	310556	12/1/2022	Office/Computer Supplies	38.81	38.81	
5939	STAPLES BUSINESS ADVANTAGE	310569	12/8/2022	Copy Duplicator Supplies	1,124.75	1,124.75	
5939	STAPLES BUSINESS ADVANTAGE	310573	12/12/2022	Office/Computer Supplies	40.45	40.45	
5939	STAPLES BUSINESS ADVANTAGE	310580	12/12/2022	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310591	12/14/2022	Office/Computer Supplies	46.81	46.81	
5939	STAPLES BUSINESS ADVANTAGE	310594	12/15/2022	Office/Computer Supplies	196.70	196.70	
5939	STAPLES BUSINESS ADVANTAGE	310595	12/15/2022	Office/Computer Supplies	984.17	984.17	
5939	STAPLES BUSINESS ADVANTAGE	310603	12/19/2022	Office/Computer Supplies	156.54	156.54	
5939	STAPLES BUSINESS ADVANTAGE	310636	12/21/2022	Office/Computer Supplies	243.50	243.50	
5939	STAPLES BUSINESS ADVANTAGE	310640	12/21/2022	Office/Computer Supplies	167.78	167.78	
5939	STAPLES BUSINESS ADVANTAGE	310653	1/4/2023	Office/Computer Supplies	176.68	176.68	
5939	STAPLES BUSINESS ADVANTAGE	310654	1/4/2023	Office/Computer Supplies	283.12	283.12	
5939	STAPLES BUSINESS ADVANTAGE	310659	1/4/2023	Office/Computer Supplies	64.92	64.92	
5939	STAPLES BUSINESS ADVANTAGE	310666	1/9/2023	Office/Computer Supplies	159.25	159.25	
5939	STAPLES BUSINESS ADVANTAGE	310667	1/9/2023	Office/Computer Supplies	422.20	422.20	
5939	STAPLES BUSINESS ADVANTAGE	310673	1/12/2023	Office/Computer Supplies	26.74	26.74	
5939	STAPLES BUSINESS ADVANTAGE	310677	1/23/2023	Office/Computer Supplies	95.88	95.88	
5939	STAPLES BUSINESS ADVANTAGE	310678	1/25/2023	Office/Computer Supplies	237.45	237.45	
5939	STAPLES BUSINESS ADVANTAGE	310680	1/31/2023	Office/Computer Supplies	445.70	445.70	
5939	STAPLES BUSINESS ADVANTAGE	310682	1/31/2023	Office/Computer Supplies	4,480.59	4,480.59	
5939	STAPLES BUSINESS ADVANTAGE	310683	2/1/2023	Office/Computer Supplies	81.60	81.60	
5939	STAPLES BUSINESS ADVANTAGE	310684	2/3/2023	Copy Duplicator Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310692	2/17/2023	Office/Computer Supplies	44.50	44.50	
5939	STAPLES BUSINESS ADVANTAGE	310695	2/17/2023	Office/Computer Supplies	29.90	29.90	
5939	STAPLES BUSINESS ADVANTAGE	310697	3/7/2023	Office/Computer Supplies	252.28	252.28	
5939	STAPLES BUSINESS ADVANTAGE	310699	3/9/2023	Office/Computer Supplies	279.16	279.16	
5939	STAPLES BUSINESS ADVANTAGE	310702	3/13/2023	Office/Computer Supplies	59.60	59.60	
5939	STAPLES BUSINESS ADVANTAGE	310703	3/22/2023	Office/Computer Supplies	63.42	63.42	
5939	STAPLES BUSINESS ADVANTAGE	310707	3/22/2023	Office/Computer Supplies	177.41	177.41	
5939	STAPLES BUSINESS ADVANTAGE	310708	3/22/2023	Office/Computer Supplies	628.83	628.83	
5939	STAPLES BUSINESS ADVANTAGE	310709	3/22/2023	Office/Computer Supplies	60.03	60.03	
5939	STAPLES BUSINESS ADVANTAGE	310710	3/27/2023	Office/Computer Supplies	51.02	51.02	
5939	STAPLES BUSINESS ADVANTAGE	310711	3/27/2023	Office/Computer Supplies	-	-	
5939	STAPLES BUSINESS ADVANTAGE	310714	4/3/2023	Office/Computer Supplies	481.44	481.44	
5939	STAPLES BUSINESS ADVANTAGE	310716	4/21/2023	Office/Computer Supplies	1,246.74	1,246.74	
5939	STAPLES BUSINESS ADVANTAGE	310718	4/25/2023	Office/Computer Supplies	20.40	20.40	
5939	STAPLES BUSINESS ADVANTAGE	310719	5/3/2023	Office/Computer Supplies	42.32	42.32	
5939	STAPLES BUSINESS ADVANTAGE	310720	5/11/2023	Office/Computer Supplies	19.09	19.09	
5939	STAPLES BUSINESS ADVANTAGE	310721	5/12/2023	Office/Computer Supplies	20.16	20.16	
5939	STAPLES BUSINESS ADVANTAGE	310722	5/18/2023	Office/Computer Supplies	22.45	22.45	
5939	STAPLES BUSINESS ADVANTAGE	310727	5/25/2023	Office/Computer Supplies	320.96	320.96	
I185	STARLIGHT HOME CARE AGENCY INC	300703	8/17/2022	1:1 NURSING SERVICES	76,360.00	51,051.00	68,959.83
0414	TD EQUIPMENT FINANCE INC	300562	8/2/2022	2018-19 LEASE PURCHASE AGREE	217,212.53	217,212.53	
0414	TD EQUIPMENT FINANCE INC	300563	8/2/2022	2019-20 LEASE PURCHASE AGREE	280,467.57	280,467.57	
0414	TD EQUIPMENT FINANCE INC	300564	8/2/2022	2020-21 LEASE AGREEMENT	209,032.35	209,032.35	
0414	TD EQUIPMENT FINANCE INC	300565	8/2/2022	2021-22 LEASE AGREEMENT	225,909.57	225,909.57	932,622.02
Z762	TLC LANDSCAPE CO	300554	8/1/2022	IRRIGATION REPAIRS	5,500.00	5,500.00	
Z762	TLC LANDSCAPE CO	300555	8/1/2022	ADDITIONAL FIELD PREP	-	-	
Z762	TLC LANDSCAPE CO	300681	8/16/2022	GROUNDS SERVICE 2022-23	346,983.00	318,067.75	
Z762	TLC LANDSCAPE CO	300689	8/16/2022	GROUNDS SERVICES	-	-	
Z762	TLC LANDSCAPE CO	301447	11/2/2022	ROBERTS TREE REMOVAL	5,000.00	5,000.00	
Z762	TLC LANDSCAPE CO	301588	11/22/2022	IRRIGATION REPAIRS BRIDGEBORO	900.00	900.00	
Z762	TLC LANDSCAPE CO	302291	2/7/2023	IRRIGATION REPAIRS	900.00	900.00	
Z762	TLC LANDSCAPE CO	302470	3/10/2023	IRRIGATION REPAIRS	1,545.00	1,545.00	
Z762	TLC LANDSCAPE CO	302471	3/10/2023	IRRIGATION REPAIRS	4,834.00	4,834.00	
Z762	TLC LANDSCAPE CO	302472	3/10/2023	IRRIGATION REPAIRS	5,850.00	5,850.00	
Z762	TLC LANDSCAPE CO	302868	5/18/2023	WAMS BIKE AREA LANDSCAPING	1,500.00	-	373,012.00

MOORESTOWN TOWNSHIP PUBLIC SCHOOLS
Vendors Exceeding or Projected to Exceed \$44,000 During the 2022 - 2023 School Year
Annual Report pursuant to PL 2015, Chapter 47

<u>Code</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>PO Date</u>	<u>PO Description</u>	<u>PO Amount</u>	<u>Payments</u>	<u>Total by Vendor</u>
0816	TOWNSHIP OF MOORESTOWN	300191	7/1/2022	22-23 SCHOOL RESOURCE OFFICER	163,039.42	64,201.99	
0816	TOWNSHIP OF MOORESTOWN	300872	9/7/2022	HS ATHL 22-23 POLICE COVERAGE	9,225.00	9,225.00	
0816	TOWNSHIP OF MOORESTOWN	302422	3/1/2023	HS ATHL PD CVRG BKB PLAYOFFS	2,325.00	2,325.00	174,589.42
2111	TOWNSHIP OF MOORESTOWN	300747	8/22/2022	WATER & SEWER 2022-23	75,000.00	50,134.00	75,000.00
2119	TREASURER STATE OF NEW JERSEY	300463	7/20/2022	22-23 NJ COMMISSION FOR BLIND	11000	-	
2119	TREASURER STATE OF NEW JERSEY	300904	9/9/2022	22-23 NJ COMMISSION FOR BLIND	2149	-	
2119	TREASURER STATE OF NEW JERSEY	303002	6/13/2023	DEBT SERVICE ASSESSMENT	122,153.00	122,153.00	135,302.00
3500	US BANCORP GOVERNMENT LEASING&FINANCE NJ	300561	8/2/2022	18-19 LEASE PURCHASE AGREE	120,046.95	120,046.95	120,046.95
0510	VISION SERVICE PLAN - (CT)	300552	8/1/2022	2022-23 VISION COVERAGE	60,000.00	51,551.52	60,000.00
S083	WINDOW REPAIR SYSTEMS INC	302604	4/4/2023	UES WINDOW REPLACEMENTS	82,336.00	-	82,336.00
2830	WOLFINGTON BODY COMPANY INC	300319	7/7/2022	PARTS	127.18	127.18	
2830	WOLFINGTON BODY COMPANY INC	300342	7/11/2022	PARTS FOR BUSES	507.99	507.99	
2830	WOLFINGTON BODY COMPANY INC	300385	7/18/2022	PARTS FOR BUS 18	27.14	27.14	
2830	WOLFINGTON BODY COMPANY INC	300568	8/2/2022	WOLFINGTON BODY BLANKET PO	18,000.00	16,660.79	
2830	WOLFINGTON BODY COMPANY INC	302209	1/26/2023	PARTS - VANDALISM	-	-	
2830	WOLFINGTON BODY COMPANY INC	302302	2/10/2023	LEASE/PURCHASE BUS	154,882.80	154,882.80	
2830	WOLFINGTON BODY COMPANY INC	302996	6/13/2023	BUS REPAIR	2,479.23	-	176,024.34
2187	Y A L E SCHOOL INC	300453	7/20/2022	2022-2023 SPECIAL ED TUITION	72,607.50	72,607.50	
2187	Y A L E SCHOOL INC	302345	2/16/2023	2021-2022 SPED TUITION ADJ	1,079.00	1,079.00	73,686.50
					<u>86,662,102.09</u>	<u>80,376,172.37</u>	<u>86,662,102.09</u>

INTEROFFICE MEMORANDUM

TO: JOSEPH BOLLENDORF, SUPERINTENDENT

FROM: ANDREW SEIBEL

SUBJECT: FOREIGN EXCHANGE STUDENT

DATE: MAY 31, 2023

CC: JAMES HEISER, BUSINESS ADMINISTRATOR

I am requesting Board of Education approval to host the attached student, Martina Rosati, for the 2023-24 school year. Upon review, Mrs. Kathleen D'Ambra, Director of Guidance, and I are supportive of the student's acceptance.

Please advise if you should have any questions or require any further information.

Thank you.

DS/cmn

Camden County Educational Services Commission - 2023-2024 General Services Contract

* Required

THIS CONTRACT is made and effective on July 1, 2023 by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the “Commission”) and the executing Local Education Agency (hereinafter referred to as “Board”).

WITNESSETH:

WHEREAS, the Board desires to engage the services of the Commission to provide requested services; set forth in the Price List for Fiscal Year 2023-2024 and incorporated herein as the “Services”; and

WHEREAS, the Commission is willing to provide the Services to the Board; and

WHEREAS, the Board has approved a resolution authorizing the assistance of the Commission to provide the Services;

NOW THEREFORE, the Commission and the Board, for the considerations herein specified, agree as follows:

1. The term of this contract shall be from July 1, 2023 to June 30, 2024.
2. The Board is solely responsible for the administration of its funds relative to the provision of the Services rendered pursuant to this Contract.
3. Services, if selected by the Board, will be provided by the Commission in accordance with the price list associated with this contract. Prices include time off or away for the personnel delivering the Services for professional development, sick time, personal time, bereavement, and other time away approved by the Commissions Superintendent or designee.
4. For the Services for Student Transportation rendered by the Commission under this contract, the Board shall pay to the Commission a sum of the districts portion of the cost of the shared route plus a 6 % (six percent) administration fee.
5. The Commission shall bill the Board for the Services rendered on a monthly basis. The Board shall remit all amounts payable to the Commission within thirty (30) days following the receipt of each such invoice.
6. The Board shall defend, indemnify and hold harmless the Commission, its agents, officials, representatives and employees from and against all claims, damages, or losses for which the Board is legally liable, including, but not limited to, reasonable attorney’s fees, that arise as a result, in whole or in part, from any intentional or negligent act or omission by the Board relative to the Services provided under this Agreement. This obligation shall be limited to claims, damages or losses covered by applicable insurance maintained by the Board.

7. The Commission shall defend, indemnify and hold harmless the Board, its agents, officials, representatives and employees from and against all claims, damages, or losses for which the Commission is legally liable, including, but not limited to, reasonable attorney's fees, that arise as a result, in whole or in part, from any intentional or negligent act or omission by the Commission in rendering services under this Agreement. This obligation shall be limited to claims, damages or losses covered by applicable insurance maintained by the Commission, and shall exclude any claims, damages or losses in due process matters or proceedings.


8. This contract shall terminate at the expiration of June 30, 2024. No Services shall be performed by the Commission thereafter in the absence of appropriate prior authorization from the Board to do so, including a guarantee that the Commission shall be paid for all of the Services performed and costs incurred after the date of expiration. Notwithstanding the expiration date, either party may terminate this agreement prior to the expiration date of June 30, 2024 by giving sixty (60) days written notice to the other of its intent to terminate. This sixty (60) day termination provision also applies to placement of specific service providers. Termination shall become effective at the end of the notice period unless the Commission requests or agrees to an earlier termination date. Early termination shall not relieve the Board of the obligation to pay for any Services provided by the Commission through the end of the notice period. Any notice of termination shall be sent by certified mail. The notice period shall commence upon receipt of the certified mail. During the sixty (60) day period after such notice is received, the parties shall continue to act towards each other in good faith. Notice of termination to the Board shall be addressed to the Board at their address listed on their website. Notice of termination to the Commission shall be directed to the address set forth in clause one (above) of this agreement.

9. During the term of this contract and for a period of two (2) years following the termination of this contract, the Board agrees not to solicit for hire or hire as an employee, consultant or independent contractor, any non-administrative employee and/or independent contractor under contract with the Commission. Should the Board desire to hire one of the Commission's non-administrative employees, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon resignation by the non-administrative employee from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee equal to one (1) month of the non-administrative employee's last annual salary at the Commission. Should the Board desire to hire one of the Commission's independent contractors, the Board agrees to provide sixty (60) days written notice to the Commission of its intent to hire. Upon separation by the independent contractor from the Commission and hiring by the Board, the Board agrees to pay the Commission a liquidated damages fee of \$1,000.00.

SIGNATURES BELOW

In witness whereof, and intending to be legally bound, the parties hereby set their hand and seals.

Camden County Educational Services Commission

BY: 

W. Patrick Madden
Business Administrator & Board Secretary

DATE: 7/1/2023

Name of executing LEA *

Name of Authorized Signator *

Title of Authorized Signator *

Certification *

I certify my consent to the terms and conditions of this Agreement.

Confirmation Email Address *

I'm not a robot

reCAPTCHA
Privacy - Terms

Submit

Starting date 1/1/1900

Ending date 9/14/2022

UnReconciled as of

4/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
178168	06/30/22		W357	* Prior * DAILY; MR & MRS KENNETH		114.00
178446	09/14/22		X870	STAUB; JESSICA		15.85

Fund Totals

11	GENERAL CURRENT EXPENSE	\$15.85
	Total for all checks listed	\$129.85

Prepared and submitted by: _____

Board Secretary

Date

Payroll Account Stale Checks

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
210737	1/12/2018	Jennifer Schiliro	\$5.15
210791	1/30/2018	Pam Michael	\$0.13

Transaction

11/11/2015 through 5/17/2022

6/14/2023

Page 1

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
6/4/2019	Investors Checking	56042	RYAN DUGAN	SF 35498		M8-1		-42.87
6/30/2020	Investors Checking	57138	DEBORA RAUSCH	AP REFUND		HTEST		-40.00
6/30/2020	Investors Checking	57181	MR & MRS GREGG ALBERT	FIELD TRI...		BFT		-15.00
6/30/2020	Investors Checking	57182	REV & MRS WESLEY ALLEN	FIELD TRI...		BFT		-10.00
6/30/2020	Investors Checking	57295	LONDYN LEE	FIELD TRI...		BFT		-15.00
6/30/2020	Investors Checking	57337	NR NEIL OCONNOR & MRS MEGAN MCF...	FIELD TRI...		BFT		-10.00
6/30/2020	Investors Checking	57348	MS JESSICA ADAMS	FIELD TRI...		BFT		-15.00
12/29/2020	Investors Checking	57534	MR AND MRS CHIRSTOPHER CONWAY	FIELD TRI...		SFT		-10.00
12/29/2020	Investors Checking	57544	MR T FOSTER & DR L ROSENKRANTZ	FIELD TRI...		SFT		-10.00
4/1/2021	Investors Checking	57689	JEFF DENICK	SF29519 C...		AHBS...		-47.87
6/25/2021	Investors Checking	57969	MR & MRS CODY RUE	CODY - 7T...		MFT		-45.00
5/17/2022	Investors Checking	58581	DYLAN CLAWSON	REPLACE...		BFT		-10.00
11/11/2015 - 5/17/2022								-270.74
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-270.74
NET TOTAL								-270.74

PUBLIC - Response and Projected Operating Statement
for
SFA: Moorestown School District
School Year 2023 - 2024

We the undersigned, agree to operate the food service program as described in the RFP specifications.

FSMC NAME:	Nutri Serve Food Management		
FSMC ADDRESS:	44310Route 130 South,Burlington N, 08016		
PREPARER'S NAME:	Dana Siciliano	TITLE:	Operations Manager
TELEPHONE #:	609-386-8686	FAX #:	609-386-2255
PREPARER'S E-MAIL :	Danas@nsfm.com		

This proposal is subject to all the attached terms, conditions and specifications. If accepted we hereby agree to enter into a FOOD SERVICE MANAGEMENT COMPANY (FSMC) CONTRACT as described in the Contract/RFP.

FSMC Administrative/Management Fee (i.e.- General Support Services, Administrative, etc.) must be included in one fee below.

Administrative/Management Fee, Profit/Loss and Guarantee

		NSLP, SBP, ASSP	CACFP	SFSP	CATERING/VENDED	TOTAL
CENTS PER MEAL:	\$0.2567	\$108,508.25	\$0.00	\$0.00		\$108,508.25
FLAT FEE:		\$0.00				\$0.00
TOTAL INCOME		\$1,559,054.10	\$0.00	\$0.00	\$15,000.00	\$1,574,054.10
TOTAL (EXPENSES) COST		\$1,527,191.52	\$0.00	\$0.00	\$5,823.80	\$1,533,015.31
RETURN / (LOSS)		\$31,862.58	\$0.00	\$0.00	\$9,176.20	\$41,038.79
EQUIPMENT INVESTMENT (1 YR.)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R/L WITH EQUIP & MEAL CHARGE DEBT		\$31,862.58	\$0.00	\$0.00	\$9,176.20	\$41,038.79

GUARANTEE: FSMC must check one of the following options.

	Amount		
No Guarantee	NA	Guaranteed Breakeven	X
Guaranteed (Loss)	\$0.00	Guaranteed Return	\$0.00

BOND TYPE & REGULATION	CHECK BOX IF INCLUDED	BOND AMOUNT	BOND BASED ON THIS AMOUNT:	BOND PERCENT FROM RFP	*Note: State Bid Bond 10% not to exceed \$20,000.00 - see RFP for requirements. **Note: Bid and Performance Bonds for SFSP are required if SFSP reimbursement is greater than \$100,000.
*BID BOND 18A:18A		\$20,000.00	\$1,533,015.31	10.00%	
BID BOND - SFSP (FEDERAL SURETY CO. ONLY)		\$0.00	\$0.00	5.00%	
**PERFORMANCE BOND - SFSP (FED. SURETY CO. ONLY)		\$0.00	\$0.00	10.00%	

Summer Enrichment Rates 2023 - 2024

Enrichment Programs:

Summer Enrichment

Single Child:

Early Bird - 1/2 Day	\$ 225.00
Early Bird - Full Day	\$ 430.00
1/2 Day	\$ 240.00
Full Day	\$ 450.00

Multi-Child:

Early Bird - 1/2 Day	\$ 213.75
Early Bird - Full Day	\$ 408.50
1/2 Day	\$ 228.00
Full Day	\$ 427.50



SHARED SERVICES AGREEMENT FOR 2023-2024

THIS JOINT AGREEMENT IS BY AND BETWEEN PARTICIPATING “BOARDS OF EDUCATION” OR “PARTICIPATING BOARDS” AS LISTED IN EXHIBIT A. FUTURE PARTICIPATING DISTRICTS WILL BE ADDED TO THE MEMBERSHIP ROSTER UPON FINAL APPROVAL AND SUBMISSION OF REQUIRED MEMBERSHIP DOCUMENTS.

WHEREAS, the participating boards of education that are parties to this agreement recognize the need to recruit highly-qualified educators for the 21st century, particularly educators who can add diversity to their respective faculties; and

WHEREAS, the participating boards of education share a common identity with their location in New Jersey; and

WHEREAS, the participating boards of education have determined that it is in their mutual interests to work cooperatively to attract and recruit diverse educators for teaching and administrative positions in their respective school districts; and

WHEREAS, the participating boards believe that renewing their relationship as a consortium of school districts to work together in this endeavor addresses their mutual goals of recruiting and retaining high quality and diverse faculties; and

WHEREAS, the participating boards of education have determined that they shall enter into a joint agreement for the provision and performance of goods and services related to these cooperative efforts as required by N.J.S.A. 18A:18A-11 et seq.,

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

1. This agreement shall be binding upon each Participating Board of education on the date approved by any such board and shall expire on June 30, 2024.
2. The Participating Boards may, when engaged in the joint services covered under this agreement, shall use the name, “Central to Jersey Program for Recruitment of Diverse Educators (“CJ PRIDE”) and shall be considered members of the CJ PRIDE Consortium.

- This agreement, however, shall not establish a legal entity separate from any participating board of education, nor any employer-employee or agency relationships between the participating boards.
3. Each Participating Board shall have a representative serve on a CJ PRIDE committee and contribute toward the goals of the consortium through committee participation.
 4. The Participating Boards shall host a joint recruitment fair open to all prospective school district candidates and authorize the design, production, purchase and distribution of materials to promote this shared activity and other expenses necessary to carry out such an event. The recruitment event may take place in-person or be conducted virtually as the needs of the consortium are considered.
 5. Participating Boards must notify the executive board of non-participation in the recruitment fair no later than two months prior to the scheduled date of the scheduled recruitment fair(s). Failure to do so may result in the Participating Board being required to reimburse the consortium for lost fees and costs associated with preparation for the district's reserved place at the event.
 6. The Participating Boards authorize the design, production, purchase and distribution of staff recruitment materials in multiple media that (a) promote the joint work of the CJ PRIDE, (b) highlight the benefits of living and working in New Jersey, (c) promote careers in education (d) focus on the common strengths of the school districts and (e) provide information regarding each district. The Participating Boards may elect to host a website to serve such purposes as an alternative to these multiple materials.
 7. The consortium may employ the services of a webmaster and administrative assistant to assist with the management of materials and dissemination of information to members and prospective members as well as prospective applicants. A stipend shall be paid bi-annually to the webmaster and administrative assistant as determined by the consortium.
 8. Employees designated by the Superintendent of Schools of the Participating Boards shall be authorized to share information regarding a prospective candidate to duly designated employees of other participating boards provided written consent has been obtained from the candidate.
 9. Employees designated by the superintendent of schools of the Participating Boards shall coordinate attendance at job fairs at universities, colleges and other venues and shall share information about recruited candidates to the extent permissible with duly designated representatives of other participating boards.
 10. Employees designated by the superintendent of schools of the Participating Boards shall be available to attend meetings and functions related to the activities covered under this agreement. Regular attendance of Participating Boards is required.
 11. All purchases made or contracts entered into pursuant to this agreement shall be in accordance with the bidding laws of the State of New Jersey and the applicable rules and regulations of the State Board of Education.
 12. Except as otherwise stated herein, each of the Participating Boards, shall be responsible for \$300.00 during the term of this agreement for expenses incurred related to agreed upon joint

services and joint purchases, which shall be payable within sixty (60) days of receipt of an invoice from West Windsor-Plainsboro Regional School District.

13. For Boards that are approved as additional Participating Boards for 2023-2024, the first year assessment shall pay a one-time initial fee of \$2,000, which shall be inclusive of the district's annual share of costs during its first year of participation.
14. The CJ PRIDE Administrative Assistant shall issue payments for all authorized expenses and provide documentation of such payments to each Participating Board.
15. For purposes of making decisions related to the joint purchases and services covered under this agreement, each Participating Board shall have one vote, which may be made in-person or by any other manner to which the parties may agree.
16. Each participating board shall be responsible for the wages and benefits of its employees and expenses incurred by its own employees. Such expenses include travel (N.J.A.C. 6A-23A:7et. seq.), telephone and facsimile charges and mail and/or other delivery charges unless approved in advance by a majority of representatives of the CJ PRIDE Executive Board.
17. Any controversies or disputes that shall arise among the parties shall be adjudicated in accordance with N.J.S.A. 18A:18A-14.
18. Each Participating Board shall maintain appropriate worker's compensation insurance coverage for any of its employees who may perform services pursuant to this agreement. Each Participating Board shall be liable for the acts and omissions of its own members, employees, officers and representatives.
19. Participation in CJ PRIDE shall be open to other New Jersey school districts subject to the terms and conditions agreed to by the representatives of the Participating Boards of education.
20. The representatives of the Participating Boards are authorized to establish rules and procedures governing the expansion of CJ PRIDE to include participating boards.

IN WITNESS WHEREOF, the participating board listed below set their hands and seals to this Agreement.

District: _____

Approval Date: _____

Signatures:

Board President

Board Secretary



EXHIBIT A

Participating Districts for CJ PRIDE

(as of June 9, 2023)

- **BAYONNE PUBLIC SCHOOLS (“BAYONNE”)**
- **BERKELEY HEIGHTS BOARD OF EDUCATION (“BERKELEY”)**
- **BORDENTOWN BOARD OF EDUCATION (“BORDENTOWN”)**
- **BRICK TOWNSHIP BOARD OF EDUCATION (“BRICK”)**
- **BRIDGEWATER-RARITAN REGIONAL SCHOOL DISTRICT (“BRIDGEWATER-RARITAN”)**
- **CAMDEN CITY SCHOOL DISTRICT (“CAMDEN”)**
- **CRANFORD BOARD OF EDUCATION (“CRANFORD”)**
- **DELTRAN TOWNSHIP BOARD OF EDUCATION (“DELTRAN”)**
- **DENVILLE TOWNSHIP BOARD OF EDUCATION (“DENVILLE”)**
- **DOVER BOARD OF EDUCATION (“DOVER”)**
- **EAST WINDSOR REGIONAL BOARD OF EDUCATION (“EAST WINDSOR”)**
- **EATONTOWN PUBLIC SCHOOLS (“EATONTOWN”)**
- **EWING TOWNSHIP BOARD OF EDUCATION (“EWING”)**
- **FLEMINGTON RARITAN BOARD OF EDUCATION (“FLEMINGTON”)**
- **FLORENCE TOWNSHIP BOARD OF EDUCATION (“FLORENCE”)**
- **FRANKLIN TOWNSHIP BOARD OF EDUCATION (“FRANKLIN”)**
- **FREEHOLD BOROUGH BOARD OF EDUCATION (“FREEHOLD”)**
- **FREEHOLD REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION (“FREEHOLD REGIONAL”)**
- **GLEN RIDGE BOARD OF EDUCATION (“GLEN RIDGE”)**
- **GLEN ROCK BOARD OF EDUCATION (“GLEN ROCK”)**
- **GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT (“GCSS”)**
- **HAMILTON TOWNSHIP BOARD OF EDUCATION (“HAMILTON”)**
- **HAWTHORNE PUBLIC SCHOOL (“HAWTHORNE”)**
- **HILLSBOROUGH (“HILLSBOROUGH”)**
- **HOBOKEN PUBLIC SCHOOLS (“HOBOKEN”)**
- **HOPEWELL VALLEY REGIONAL BOARD OF EDUCATION (“HOPEWELL VALLEY”)**
- **HOWELL TOWNSHIP BOARD OF EDUCATION (“HOWELL”)**
- **HUNTERDON CENTRAL REGIONAL BOARD OF EDUCATION (“HUNTERDON CENTRAL”)**
- **JACKSON TOWNSHIP BOARD OF EDUCATION (“JACKSON”)**
- **KENILWORTH BOARD OF EDUCATION (“KENILWORTH”)**
- **LAWRENCE TOWNSHIP BOARD OF EDUCATION (“LAWRENCE”)**



EXHIBIT A

Participating Districts for CJ PRIDE

(as of June 9, 2023)

- **LIVINGSTON BOARD OF EDUCATION (“LIVINGSTON”)**
- **MANALAPAN-ENGLISHTOWN REGIONAL BOARD OF EDUCATION (“MANALAPAN-ENGLISHTOWN”)**
- **MATAWAN-ABERDEEN REGIONAL BOARD OF EDUCATION (“MATAWAN-ABERDEEN”)**
- **MERCER COUNTY VOCATIONAL TECHNICAL SCHOOLS (“MCVTS”)**
- **METUCHEN BOARD OF EDUCATION (“METUCHEN”)**
- **MILLBURN TOWNSHIP BOARD OF EDUCATION (“MILLBURN TOWNSHIP”)**
- **MILLTOWN PUBLIC SCHOOL DISTRICT (“MILLTOWN”)**
- **MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION (“MOESC”)**
- **MONTCLAIR (“MONTCLAIR”)**
- **MONTGOMERY TOWNSHIP BOARD OF EDUCATION (“MONTGOMERY”)**
- **MOORESTOWN TOWNSHIP BOARD OF EDUCATION (“MOORESTOWN”)**
- **MORRIS-UNION JOINTURE COMMISSION BOARD OF EDUCATION (“MORRIS-UNION JC”)**
- **MOUNT LAUREL SCHOOL DISTRICT (“MOUNT LAUREL”)**
- **NEPTUNE TOWNSHIP BOARD OF EDUCATION (“NEPTUNE”)**
- **NEW BRUNSWICK BOARD OF EDUCATION (“NEW BRUNSWICK”)**
- **NORTH BRUNSWICK TOWNSHIP BOARD OF EDUCATION (“NORTH BRUNSWICK”)**
- **NORTH HUNTERDON-VOORHEES REGIONAL HIGH SCHOOL**
- **NORTH PLAINFIELD BOARD OF EDUCATION (“NORTH PLAINFIELD”)**
- **NORTHERN BURLINGTON COUNTY RSD (“NORTHERN”)**
- **NORTHERN VALLEY REGIONAL HIGH SCHOOL DISTRICT (“NORTHERN VALLEY”)**
- **OLD BRIDGE TOWNSHIP BOARD OF EDUCATION (“OLD BRIDGE”)**
- **PASSAIC BOARD OF EDUCATION (“PASSAIC”)**
- **PASSAIC COUNTY MANCHESTER REGIONAL HIGH SCHOOL DISTRICT (“PC MANCHESTER”)**
- **PHILLIPSBURG BOARD OF EDUCATION (“PHILLIPSBURG”)**
- **PITTSBORO TOWNSHIP SCHOOL DISTRICT (“PITTSBORO”)**
- **PLAINFIELD BOARD OF EDUCATION (“PLAINFIELD”)**
- **PRINCETON PUBLIC SCHOOL BOARD OF EDUCATION (“PRINCETON”)**
- **RAHWAY PUBLIC SCHOOLS (“RAHWAY”)**
- **RANCOCAS VALLEY REGIONAL HIGH SCHOOL (“RANCOCAS VALLEY”)**
- **READINGTON TOWNSHIP PUBLIC SCHOOL DISTRICT (“READINGTON”)**



EXHIBIT A

Participating Districts for CJ PRIDE

(as of June 9, 2023)

- **ROBBINSVILLE BOARD OF EDUCATION (“ROBBINSVILLE”)**
- **SCHOOL DISTRICT OF CHATHAMS BOARD OF EDUCATION (“CHATHAMS”)**
- **SOMERSET HILLS (“SOMERSET”)**
- **SOMERVILLE BOARD OF EDUCATION (“SOMERVILLE”)**
- **SOUTH BRUNSWICK BOARD OF EDUCATION (“SOUTH BRUNSWICK”)**
- **SOUTH HUNTERDON REGIONAL BOARD OF EDUCATION (“SOUTH HUNTERDON”)**
- **SOUTH ORANGE-MAPLEWOOD SCHOOL DISTRICT (“SOUTH ORANGE-MAPLEWOOD”)**
- **SOUTH PLAINFIELD BOARD OF EDUCATION (“SOUTH PLAINFIELD”)**
- **SPRINGFIELD BOARD OF EDUCATION (“SPRINGFIELD”)**
- **SUMMIT BOARD OF EDUCATION (“SUMMIT”)**
- **TOMS RIVER SCHOOLS (“TOMS RIVER”)**
- **TRENTON BOARD OF EDUCATION (“TRENTON”)**
- **UNION COUNTY EDUCATIONAL SERVICES COMMISSION (“UCESC”)**
- **WARREN TOWNSHIP BOARD OF EDUCATION (“WARREN”)**
- **WATCHUNG BOROUGH BOARD OF EDUCATION (WATCHUNG BOROUGH”)**
- **WATCHUNG HILLS REGIONAL HIGH SCHOOL BOARD OF EDUCATION (“WATCHUNG HILLS”)**
- **WAYNE TOWNSHIP BOARD OF EDUCATION (“WAYNE”)**
- **WESTFIELD BOARD OF EDUCATION (“WESTFIELD”)**
- **WEST ORANGE SCHOOL DISTRICT (“WEST ORANGE”)**
- **WEST WINDSOR-PLAINSBORO REGIONAL BOARD OF EDUCATION (“WEST WINDSOR-PLAINSBORO”)**

23-24 MHS FALL ATHLETIC EVENTS

Activity	Date	Time	Location
Football: Varsity	08/18/2023	10:00am	Delran High School
Football: JV	08/18/2023	10:00am	Delran High School
Football: Freshman	08/18/2023	10:00am	Moorestown High School
Football: Freshman	08/24/2023	10:00am	Moorestown High School
Football: Varsity	08/25/2023	7:00pm	Burlington Township High School
Football: JV	08/28/2023	10:00am	Moorestown High School
Soccer: Boys Varsity	08/29/2023	9:00am	Moorestown High School
Soccer: Boys JV	08/29/2023	9:00am	Moorestown High School
Soccer: Boys Freshman	08/29/2023	9:00am	Moorestown High School
Soccer: Girls Varsity	08/29/2023	9:00am	Kingsway Regional High School
Soccer: Girls JV	08/29/2023	9:00am	Kingsway Regional High School
Soccer: Girls Freshman	08/29/2023	9:00am	Kingsway Regional High School
Field Hockey: Girls Varsity	08/29/2023	10:00am	Oak Knoll High School
Field Hockey: Girls JV	08/29/2023	10:00am	Oak Knoll High School
Volleyball: Girls JV	08/29/2023	10:00am	Moorestown High School
Volleyball: Girls Freshman	08/29/2023	10:00am	Moorestown High School
Volleyball: Girls Varsity	08/29/2023	11:15am	Moorestown High School
Field Hockey: Girls Varsity	08/31/2023	9:00am	Moorestown High School
Soccer: Boys Varsity	08/31/2023	9:00am	Northern Burlington
Soccer: Boys JV	08/31/2023	9:00am	Northern Burlington
Soccer: Boys Freshman	08/31/2023	9:00am	Northern Burlington
Soccer: Girls Varsity	08/31/2023	9:00am	Northern Burlington
Soccer: Girls JV	08/31/2023	9:00am	Northern Burlington
Tennis: Girls Varsity	08/31/2023	9:00am	Moorestown High School
Tennis: Girls JV	08/31/2023	9:00am	Moorestown High School
Field Hockey: Girls JV	08/31/2023	10:00am	Moorestown High School
Football: Freshman	08/31/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	09/01/2023	10:00am	Lenape High School
Volleyball: Girls JV	09/01/2023	10:00am	Lenape High School
Volleyball: Girls Freshman	09/01/2023	10:00am	Lenape High School
Football: Varsity	09/01/2023	4:00pm	Cherry Hill East High School
Football: JV	09/05/2023	3:00pm	Wesley Bishop Park - Middle Turf
Tennis: Girls Varsity	09/05/2023	3:45pm	Bishop Eustace Preparatory School
Field Hockey: Girls Varsity	09/05/2023	4:00pm	Cedar Creek High School
Soccer: Boys Varsity	09/05/2023	4:00pm	Moorestown High School
Soccer: Boys JV	09/05/2023	4:00pm	Moorestown High School
Soccer: Boys Freshman	09/05/2023	4:00pm	Moorestown High School
Soccer: Girls Varsity	09/05/2023	4:00pm	Ocean City High School
Soccer: Girls JV	09/05/2023	4:00pm	Ocean City High School
Soccer: Girls Freshman	09/05/2023	4:00pm	Ocean City High School
Field Hockey: Girls JV	09/05/2023	5:15pm	Cedar Creek High School
Field Hockey: Girls Varsity	09/07/2023	3:45pm	Moorestown High School
Football: Freshman	09/07/2023	3:45pm	Wesley Bishop Park - Lower Turf
Soccer: Boys Varsity	09/07/2023	3:45pm	Cherry Hill East High School
Soccer: Boys JV	09/07/2023	3:45pm	Cherry Hill East High School

23-24 MHS FALL ATHLETIC EVENTS

Soccer: Boys Freshman	09/07/2023	3:45pm	Cherry Hill East High School
Soccer: Girls JV	09/07/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	09/07/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	09/07/2023	3:45pm	Rancocas Valley Regional High School
Tennis: Girls JV	09/07/2023	3:45pm	Rancocas Valley Regional High School
Volleyball: Girls JV	09/07/2023	3:45pm	Rancocas Valley Regional High School
Volleyball: Girls Freshman	09/07/2023	3:45pm	Rancocas Valley Regional High School
Field Hockey: Girls JV	09/07/2023	5:15pm	Moorestown High School
Volleyball: Girls Varsity	09/07/2023	5:15pm	Rancocas Valley Regional High School
Soccer: Girls Varsity	09/07/2023	6:30pm	Moorestown High School
Field Hockey: Girls Varsity	09/08/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	09/08/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	09/08/2023	3:45pm	Moorestown High School
Tennis: Girls JV	09/08/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	09/08/2023	3:45pm	Northern Burlington
Field Hockey: Girls JV	09/08/2023	5:15pm	Moorestown High School
Football: Varsity	09/08/2023	6:00pm	Northern Burlington Regional High School
Cross Country: Boys Varsity	09/09/2023	TBD	Cherokee High School
Cross Country: Girls Varsity	09/09/2023	TBD	Cherokee High School
Tennis: Girls Varsity	09/09/2023	8:00am	Moorestown High School
Volleyball: Girls Varsity	09/09/2023	8:00am	Moorestown High School
Soccer: Boys Varsity	09/09/2023	10:00am	Burlington Township High School
Soccer: Boys JV	09/09/2023	10:00am	Burlington Township High School
Soccer: Boys Freshman	09/09/2023	10:00am	Burlington Township High School
Soccer: Girls Varsity	09/09/2023	10:00am	Moorestown High School
Soccer: Girls JV	09/09/2023	10:00am	Moorestown High School
Soccer: Girls Freshman	09/09/2023	10:00am	Moorestown High School
Tennis: Girls Varsity	09/10/2023	12:00pm	Moorestown High School
Football: JV	09/11/2023	3:45pm	Moorestown High School
Soccer: Boys JV	09/11/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	09/11/2023	3:45pm	Moorestown High School
Soccer: Girls JV	09/11/2023	3:45pm	Cherokee High School
Soccer: Girls Freshman	09/11/2023	3:45pm	Cherokee High School
Volleyball: Girls JV	09/11/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	09/11/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	09/11/2023	4:00pm	Lawrenceville School
Tennis: Girls JV	09/11/2023	4:00pm	Lawrenceville School
Volleyball: Girls Varsity	09/11/2023	5:15pm	Moorestown High School
Soccer: Boys Varsity	09/11/2023	6:00pm	Moorestown High School
Soccer: Girls Varsity	09/11/2023	6:00pm	Cherokee High School
Cross Country: Boys Varsity	09/12/2023	3:45pm	Moorestown High School
Cross Country: Girls Varsity	09/12/2023	3:45pm	Moorestown High School
Field Hockey: Girls Varsity	09/12/2023	3:45pm	Shawnee High School
Field Hockey: Girls Freshman	09/12/2023	3:45pm	Shawnee High School
Tennis: Girls Varsity	09/12/2023	3:45pm	Seneca High School
Tennis: Girls JV	09/12/2023	3:45pm	Seneca High School

23-24 MHS FALL ATHLETIC EVENTS

Field Hockey: Girls JV	09/12/2023	5:15pm	Shawnee High School
Soccer: Boys Varsity	09/13/2023	3:45pm	Camden Catholic High School
Soccer: Boys JV	09/13/2023	3:45pm	Camden Catholic High School
Soccer: Boys Freshman	09/13/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	09/13/2023	3:45pm	Moorestown High School
Soccer: Girls JV	09/13/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	09/13/2023	3:45pm	Paul VI High School
Tennis: Girls JV	09/13/2023	3:45pm	Paul VI High School
Volleyball: Girls JV	09/13/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	09/13/2023	3:45pm	Seneca High School
Volleyball: Girls Varsity	09/13/2023	5:15pm	Moorestown High School
Field Hockey: Girls Varsity	09/14/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	09/14/2023	3:45pm	Moorestown High School
Football: Freshman	09/14/2023	3:45pm	Triton Regional High School
Soccer: Girls Freshman	09/14/2023	3:45pm	Tenby Chase Field (Vermes)
Tennis: Girls Varsity	09/14/2023	3:45pm	Cherokee High School
Tennis: Girls JV	09/14/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	09/14/2023	3:45pm	CCTS - Sicklerville
Volleyball: Girls Freshman	09/14/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	09/14/2023	4:00pm	Moorestown High School
Field Hockey: Girls JV	09/14/2023	5:15pm	Moorestown High School
Volleyball: Girls JV	09/14/2023	5:15pm	CCTS - Sicklerville
Football: Varsity	09/14/2023	7:00pm	Moorestown High School
Soccer: Girls Varsity	09/15/2023	3:45pm	Moorestown High School
Soccer: Girls JV	09/15/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	09/15/2023	3:45pm	Moorestown High School
Cross Country: Boys Varsity	09/16/2023	TBD	DREAM Park
Cross Country: Girls Varsity	09/16/2023	TBD	DREAM Park
Football: JV	09/18/2023	3:45pm	Triton Regional High School
Soccer: Boys Varsity	09/18/2023	3:45pm	Moorestown High School
Soccer: Boys JV	09/18/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	09/18/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	09/18/2023	3:45pm	Rancocas Valley Regional High School
Soccer: Girls JV	09/18/2023	3:45pm	Rancocas Valley Regional High School
Soccer: Girls Freshman	09/18/2023	3:45pm	Rancocas Valley Regional High School
Tennis: Girls Varsity	09/18/2023	3:45pm	Moorestown High School
Tennis: Girls JV	09/18/2023	3:45pm	Shawnee High School
Volleyball: Girls JV	09/18/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	09/18/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	09/18/2023	5:15pm	Moorestown High School
Field Hockey: Girls Varsity	09/19/2023	3:45pm	Paul VI High School
Volleyball: Girls JV	09/19/2023	3:45pm	Moorestown High School
Cross Country: Boys Varsity	09/19/2023	4:00pm	DREAM Park
Cross Country: Girls Varsity	09/19/2023	4:00pm	DREAM Park
Field Hockey: Girls Freshman	09/19/2023	4:00pm	Haddonfield Memorial
Tennis: Girls Varsity	09/19/2023	4:00pm	Moorestown High School

23-24 MHS FALL ATHLETIC EVENTS

Tennis: Girls JV	09/19/2023	4:00pm	Moorestown High School
Field Hockey: Girls JV	09/19/2023	5:15pm	Paul VI High School
Volleyball: Girls Varsity	09/19/2023	5:15pm	Moorestown High School
Tennis: Girls Varsity	09/20/2023	TBD	Veterans Park, Mercer County
Soccer: Boys JV	09/20/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	09/20/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	09/20/2023	3:45pm	Moorestown High School
Soccer: Girls JV	09/20/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	09/20/2023	3:45pm	Moorestown High School
Soccer: Boys Varsity	09/20/2023	6:00pm	Moorestown High School
Field Hockey: Girls Varsity	09/21/2023	3:45pm	Moorestown High School
Field Hockey: Girls JV	09/21/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	09/21/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	09/21/2023	3:45pm	Cherry Hill West High School
Volleyball: Girls Freshman	09/21/2023	3:45pm	Cherry Hill West High School
Field Hockey: Girls Freshman	09/21/2023	4:00pm	Gloucester County Institute of Technology
Volleyball: Girls Varsity	09/21/2023	5:15pm	Cherry Hill West High School
Football: Freshman	09/21/2023	7:00pm	Haddonfield Memorial
Soccer: Boys Varsity	09/22/2023	3:30pm	Moorestown High School
Soccer: Boys JV	09/22/2023	3:30pm	Moorestown High School
Soccer: Boys Freshman	09/22/2023	3:30pm	Moorestown High School
Tennis: Girls Varsity	09/22/2023	3:45pm	Moorestown High School
Tennis: Girls JV	09/22/2023	3:45pm	Cherry Hill East High School
Volleyball: Girls JV	09/22/2023	3:45pm	Florence HS
Volleyball: Girls Freshman	09/22/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	09/22/2023	5:15pm	Florence HS
Football: Varsity	09/22/2023	7:00pm	Moorestown High School
Soccer: Boys Varsity	09/26/2023	3:45pm	Moorestown High School
Soccer: Boys JV	09/26/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	09/26/2023	3:45pm	Vermes Soccer Field
Tennis: Girls Varsity	09/26/2023	3:45pm	Lenape High School
Tennis: Girls JV	09/26/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	09/26/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	09/26/2023	3:45pm	Shawnee High School
Field Hockey: Girls Varsity	09/26/2023	4:00pm	Bishop Eustace Preparatory School
Soccer: Girls JV	09/26/2023	4:00pm	Moorestown High School
Soccer: Girls Freshman	09/26/2023	4:00pm	Moorestown High School
Volleyball: Girls Varsity	09/26/2023	5:15pm	Moorestown High School
Field Hockey: Girls JV	09/26/2023	5:30pm	Bishop Eustace Preparatory School
Soccer: Girls Varsity	09/26/2023	6:30pm	Moorestown High School
Tennis: Girls Varsity	09/27/2023	TBD	TBA
Soccer: Boys Freshman	09/27/2023	3:45pm	Northern Burlington
Soccer: Girls Freshman	09/27/2023	3:45pm	Northern Burlington
Cross Country: Boys Varsity	09/27/2023	4:00pm	Rancocas Valley Regional High School
Cross Country: Girls Varsity	09/27/2023	4:00pm	Rancocas Valley Regional High School
Tennis: Girls Varsity	09/28/2023	TBD	TBA

23-24 MHS FALL ATHLETIC EVENTS

Field Hockey: Girls Varsity	09/28/2023	3:45pm	Winslow Township High School
Football: Freshman	09/28/2023	3:45pm	Paul VI High School
Soccer: Girls Varsity	09/28/2023	3:45pm	Moorestown High School
Soccer: Girls JV	09/28/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	09/28/2023	3:45pm	Camden Catholic High School
Volleyball: Girls Freshman	09/28/2023	3:45pm	Moorestown High School
Soccer: Boys Varsity	09/28/2023	4:15pm	Bishop Eustace Preparatory School
Soccer: Boys JV	09/28/2023	4:15pm	Bishop Eustace Preparatory School
Volleyball: Girls Varsity	09/28/2023	5:15pm	Camden Catholic High School
Soccer: Boys Freshman	09/29/2023	3:45pm	Burlington Township High School
Tennis: Girls Varsity	09/29/2023	3:45pm	Moorestown High School
Tennis: Girls JV	09/29/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	09/29/2023	3:45pm	Eastern High School
Volleyball: Girls JV	09/29/2023	5:15pm	Eastern High School
Volleyball: Girls Freshman	09/29/2023	5:15pm	Eastern High School
Football: Varsity	09/29/2023	7:00pm	Moorestown High School
Cross Country: Boys Varsity	09/30/2023	TBD	Holmdel High School
Cross Country: Girls Varsity	09/30/2023	TBD	Holmdel High School
Field Hockey: Girls Varsity	09/30/2023	10:00am	East Brunswick High School
Field Hockey: Girls JV	09/30/2023	11:30am	East Brunswick High School
Football: JV	10/02/2023	3:45pm	Paul VI High School
Soccer: Boys Varsity	10/02/2023	3:45pm	Moorestown High School
Soccer: Boys JV	10/02/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	10/02/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/02/2023	3:45pm	Moorestown High School
Tennis: Girls JV	10/02/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	10/02/2023	4:00pm	Paul VI High School
Soccer: Girls JV	10/02/2023	4:00pm	Paul VI High School
Soccer: Girls Freshman	10/02/2023	4:00pm	Paul VI High School
Field Hockey: Girls Varsity	10/03/2023	3:45pm	Cherry Hill East High School
Field Hockey: Girls Freshman	10/03/2023	3:45pm	Cherry Hill East High School
Volleyball: Girls Varsity	10/03/2023	3:45pm	Seneca High School
Volleyball: Girls Freshman	10/03/2023	3:45pm	Moorestown High School
Field Hockey: Girls JV	10/03/2023	5:15pm	Cherry Hill East High School
Volleyball: Girls JV	10/03/2023	5:15pm	Seneca High School
Soccer: Boys Varsity	10/04/2023	3:45pm	Seneca High School
Soccer: Boys JV	10/04/2023	3:45pm	Seneca High School
Soccer: Boys Freshman	10/04/2023	3:45pm	Seneca High School
Soccer: Girls Varsity	10/04/2023	3:45pm	Moorestown High School
Soccer: Girls JV	10/04/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	10/04/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/05/2023	TBD	TBA
Football: Freshman	10/05/2023	3:00pm	Wesley Bishop Park - Lower Turf
Field Hockey: Girls Varsity	10/05/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	10/05/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	10/05/2023	3:45pm	Moorestown High School

23-24 MHS FALL ATHLETIC EVENTS

Field Hockey: Girls JV	10/05/2023	5:15pm	Moorestown High School
Volleyball: Girls Varsity	10/05/2023	5:15pm	Moorestown High School
Soccer: Boys Varsity	10/06/2023	3:45pm	Cinnaminson High School
Soccer: Boys JV	10/06/2023	3:45pm	Cinnaminson High School
Soccer: Boys Freshman	10/06/2023	3:45pm	Cinnaminson High School
Soccer: Girls Varsity	10/06/2023	3:45pm	Moorestown High School
Soccer: Girls JV	10/06/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	10/06/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/06/2023	3:45pm	Eastern High School
Tennis: Girls JV	10/06/2023	3:45pm	Eastern High School
Volleyball: Girls JV	10/06/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	10/06/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	10/06/2023	5:15pm	Moorestown High School
Football: Varsity	10/06/2023	7:00pm	Seneca High School
Cross Country: Boys Varsity	10/07/2023	TBD	DREAM Park
Cross Country: Girls Varsity	10/07/2023	TBD	DREAM Park
Field Hockey: Girls Freshman	10/07/2023	12:00pm	Haddonfield Memorial
Field Hockey: Girls Varsity	10/07/2023	2:00pm	Haddonfield Memorial
Field Hockey: Girls JV	10/07/2023	3:30pm	Haddonfield Memorial
Football: JV	10/09/2023	3:45pm	Wesley Bishop Park - Lower Turf
Soccer: Boys Varsity	10/09/2023	3:45pm	Lenape High School
Soccer: Boys JV	10/09/2023	3:45pm	Lenape High School
Soccer: Boys Freshman	10/09/2023	3:45pm	Lenape High School
Soccer: Girls Varsity	10/09/2023	3:45pm	Moorestown High School
Soccer: Girls JV	10/09/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	10/09/2023	3:45pm	Moorestown High School
Field Hockey: Girls Varsity	10/09/2023	4:00pm	Rumson-Fair Haven High School
Field Hockey: Girls JV	10/09/2023	5:15pm	Rumson-Fair Haven High School
Tennis: Girls Varsity	10/10/2023	TBD	TBA
Volleyball: Girls JV	10/10/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	10/10/2023	4:00pm	Kingsway Regional High School
Volleyball: Girls Freshman	10/10/2023	4:00pm	Moorestown High School
Volleyball: Girls Varsity	10/10/2023	5:15pm	Moorestown High School
Soccer: Boys Varsity	10/11/2023	3:45pm	Moorestown High School
Soccer: Boys JV	10/11/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	10/11/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	10/11/2023	3:45pm	Cherry Hill West High School
Soccer: Girls JV	10/11/2023	3:45pm	Cherry Hill West High School
Soccer: Girls Freshman	10/11/2023	3:45pm	Cherry Hill West High School
Tennis: Girls Varsity	10/12/2023	TBD	TBA
Field Hockey: Girls Varsity	10/12/2023	3:45pm	Eastern High School
Field Hockey: Girls Freshman	10/12/2023	3:45pm	Eastern High School
Football: Freshman	10/12/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	10/12/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	10/12/2023	3:45pm	Moorestown High School
Field Hockey: Girls JV	10/12/2023	5:15pm	Eastern High School

23-24 MHS FALL ATHLETIC EVENTS

Volleyball: Girls Varsity	10/12/2023	5:15pm	Moorestown High School
Cross Country: Boys Varsity	10/13/2023	TBD	Mill Creek Park
Cross Country: Girls Varsity	10/13/2023	TBD	Mill Creek Park
Soccer: Boys Varsity	10/13/2023	TBD	TBA
Soccer: Girls Varsity	10/13/2023	TBD	TBA
Field Hockey: Girls Freshman	10/13/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/13/2023	3:45pm	Moorestown High School
Tennis: Girls JV	10/13/2023	3:45pm	Cherokee High School
Volleyball: Girls Varsity	10/13/2023	3:45pm	Cinnaminson High School
Volleyball: Girls Freshman	10/13/2023	3:45pm	Cinnaminson High School
Volleyball: Girls JV	10/13/2023	5:15pm	Cinnaminson High School
Soccer: Boys Varsity	10/14/2023	TBD	TBA
Soccer: Boys JV	10/14/2023	TBD	TBA
Soccer: Girls Varsity	10/14/2023	TBD	TBA
Football: Varsity	10/14/2023	12:00pm	Pemberton Township High School
Soccer: Boys JV	10/15/2023	TBD	TBA
Soccer: Boys Varsity	10/16/2023	TBD	TBA
Soccer: Girls Varsity	10/16/2023	TBD	TBA
Football: JV	10/16/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/16/2023	3:45pm	Moorestown High School
Tennis: Girls JV	10/16/2023	3:45pm	Shawnee High School
Volleyball: Girls Varsity	10/16/2023	3:45pm	Pennsauken High School
Volleyball: Girls Freshman	10/16/2023	4:00pm	Washington Township
Volleyball: Girls JV	10/16/2023	5:15pm	Pennsauken High School
Tennis: Girls Varsity	10/17/2023	TBD	TBA
Field Hockey: Girls Varsity	10/17/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	10/17/2023	3:45pm	Moorestown High School
Soccer: Boys JV	10/17/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	10/17/2023	3:45pm	Moorestown High School
Volleyball: Girls Varsity	10/17/2023	3:45pm	Shawnee High School
Volleyball: Girls Freshman	10/17/2023	3:45pm	Moorestown High School
Field Hockey: Girls JV	10/17/2023	5:15pm	Moorestown High School
Volleyball: Girls JV	10/17/2023	5:15pm	Shawnee High School
Soccer: Boys Varsity	10/17/2023	6:30pm	Moorestown High School
Soccer: Boys Varsity	10/18/2023	TBD	TBA
Soccer: Girls Varsity	10/18/2023	TBD	TBA
Cross Country: Boys Varsity	10/18/2023	3:45pm	DREAM Park
Cross Country: Girls Varsity	10/18/2023	3:45pm	DREAM Park
Field Hockey: Girls Freshman	10/18/2023	3:45pm	Northern Burlington
Soccer: Girls Varsity	10/18/2023	3:45pm	Moorestown High School
Soccer: Girls JV	10/18/2023	3:45pm	Moorestown High School
Soccer: Girls Freshman	10/18/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/18/2023	3:45pm	Moorestown High School
Tennis: Girls JV	10/18/2023	3:45pm	Lenape High School
Tennis: Girls Varsity	10/19/2023	TBD	Mercer County Park
Football: Freshman	10/19/2023	3:45pm	Cherry Hill West High School

23-24 MHS FALL ATHLETIC EVENTS

Soccer: Boys JV	10/19/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	10/19/2023	3:45pm	Winslow Township High School
Soccer: Girls JV	10/19/2023	3:45pm	Winslow Township High School
Tennis: Girls Varsity	10/19/2023	3:45pm	Moorestown High School
Tennis: Girls JV	10/19/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	10/19/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	10/19/2023	3:45pm	Moorestown High School
Field Hockey: Girls Varsity	10/19/2023	4:00pm	Moorestown High School
Soccer: Girls Freshman	10/19/2023	4:00pm	Haddonfield Memorial
Field Hockey: Girls JV	10/19/2023	5:15pm	Moorestown High School
Volleyball: Girls Varsity	10/19/2023	5:15pm	Moorestown High School
Soccer: Boys Varsity	10/19/2023	6:30pm	Moorestown High School
Soccer: Boys Varsity	10/20/2023	3:45pm	Moorestown High School
Soccer: Boys JV	10/20/2023	3:45pm	Moorestown High School
Soccer: Boys Varsity	10/21/2023	TBD	TBA
Soccer: Girls Varsity	10/21/2023	TBD	TBA
Volleyball: Girls JV	10/21/2023	TBD	Cherry Hill West High School
Soccer: Girls Varsity	10/21/2023	10:00am	Delran High School
Soccer: Girls JV	10/21/2023	10:00am	Delran Middle School
Football: Varsity	10/21/2023	1:00pm	Moorestown High School
Football: JV	10/23/2023	3:45pm	Cherry Hill West High School
Soccer: Boys Varsity	10/23/2023	3:45pm	Moorestown High School
Soccer: Boys JV	10/23/2023	3:45pm	Moorestown High School
Soccer: Boys Freshman	10/23/2023	3:45pm	Moorestown High School
Soccer: Girls Varsity	10/23/2023	3:45pm	Eastern High School
Soccer: Girls JV	10/23/2023	3:45pm	Eastern High School
Soccer: Girls Freshman	10/23/2023	3:45pm	Eastern High School
Tennis: Girls Varsity	10/23/2023	3:45pm	Cherry Hill East High School
Tennis: Girls JV	10/23/2023	3:45pm	Moorestown High School
Field Hockey: Girls Varsity	10/24/2023	3:45pm	Moorestown High School
Field Hockey: Girls Freshman	10/24/2023	3:45pm	Moorestown High School
Volleyball: Girls JV	10/24/2023	3:45pm	Moorestown High School
Volleyball: Girls Freshman	10/24/2023	3:45pm	Camden Catholic High School
Field Hockey: Girls JV	10/24/2023	5:15pm	Moorestown High School
Volleyball: Girls Varsity	10/24/2023	5:15pm	Moorestown High School
Soccer: Boys Varsity	10/25/2023	TBD	TBA
Soccer: Girls Varsity	10/26/2023	TBD	TBA
Field Hockey: Girls Varsity	10/26/2023	3:45pm	Moorestown High School
Tennis: Girls Varsity	10/26/2023	3:45pm	Moorestown High School
Field Hockey: Girls JV	10/26/2023	5:15pm	Moorestown High School
Volleyball: Girls Varsity	10/27/2023	TBD	TBA
Field Hockey: Girls Varsity	10/30/2023	TBD	TBA

23-24 WAMS FALL ATHLETIC EVENTS

Activity	Date	Time	Location
Field Hockey MS: Girls 8th Grade	09/20/2023	3:45pm	Kingsway Regional High School
Soccer MS: Boys 7th Grade	09/20/2023	3:45pm	Carusi Middle School
Soccer MS: Girls 7th Grade	09/20/2023	3:45pm	Carusi Middle School
Field Hockey MS: Girls 7th Grade	09/20/2023	4:45pm	Kingsway Regional High School
Field Hockey MS: Girls 7th Grade	09/26/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	09/26/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 8th Grade	09/26/2023	3:45pm	Bordentown Middle School
Soccer MS: Girls 7th Grade	09/26/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	09/26/2023	3:45pm	Bordentown Middle School
Field Hockey MS: Girls 8th Grade	09/27/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	09/27/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	09/27/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 7th Grade	09/27/2023	4:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	09/28/2023	3:45pm	Winslow Township Middle School
Soccer MS: Boys 8th Grade	09/28/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	09/28/2023	3:45pm	Winslow Township Middle School
Soccer MS: Girls 8th Grade	09/28/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	09/29/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/02/2023	3:45pm	Carusi Middle School
Field Hockey MS: Girls 7th Grade	10/02/2023	4:45pm	Carusi Middle School
Field Hockey MS: Girls 8th Grade	10/04/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	10/04/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 8th Grade	10/04/2023	3:45pm	Medford Memorial MS
Soccer MS: Girls 7th Grade	10/04/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	10/04/2023	3:45pm	Medford Memorial MS
Field Hockey MS: Girls 7th Grade	10/04/2023	4:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/05/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	10/05/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/05/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/10/2023	3:45pm	Cinnaminson Middle School
Field Hockey MS: Girls 7th Grade	10/10/2023	4:45pm	Cinnaminson Middle School
Soccer MS: Boys 7th Grade	10/11/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/11/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 7th Grade	10/12/2023	3:45pm	Moorestown Friends School
Soccer MS: Boys 7th Grade	10/12/2023	3:45pm	Beck Middle School
Soccer MS: Girls 7th Grade	10/12/2023	3:45pm	Beck Middle School
Field Hockey MS: Girls 8th Grade	10/13/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	10/13/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 8th Grade	10/13/2023	3:45pm	Kingsway Regional High School
Soccer MS: Girls 7th Grade	10/13/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	10/13/2023	3:45pm	Kingsway Regional High School
Field Hockey MS: Girls 7th Grade	10/13/2023	4:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	10/16/2023	3:45pm	Palmyra Middle School
Soccer MS: Boys 8th Grade	10/16/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/16/2023	3:45pm	Palmyra Middle School

23-24 WAMS FALL ATHLETIC EVENTS

Soccer MS: Girls 8th Grade	10/16/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/17/2023	3:45pm	Northern Burlington Middle School
Field Hockey MS: Girls 7th Grade	10/17/2023	4:45pm	Northern Burlington Middle School
Soccer MS: Boys 7th Grade	10/18/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 8th Grade	10/18/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/18/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	10/18/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/19/2023	3:45pm	Collingswood Middle School
Soccer MS: Boys 7th Grade	10/19/2023	3:45pm	Paul Robeson Soccer Fields
Soccer MS: Boys 8th Grade	10/19/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/19/2023	3:45pm	Paul Robeson Soccer Fields
Soccer MS: Girls 8th Grade	10/19/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/23/2023	3:45pm	Haddonfield Middle School
Soccer MS: Boys 8th Grade	10/23/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	10/23/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 7th Grade	10/23/2023	4:45pm	Haddonfield Middle School
Field Hockey MS: Girls 8th Grade	10/24/2023	3:45pm	Delran Middle School
Soccer MS: Boys 7th Grade	10/24/2023	3:45pm	Riverside Middle School
Soccer MS: Girls 7th Grade	10/24/2023	3:45pm	Riverside Middle School
Field Hockey MS: Girls 7th Grade	10/24/2023	4:45pm	Delran Middle School
Soccer MS: Boys 7th Grade	10/25/2023	3:45pm	Cinnaminson Middle School
Soccer MS: Boys 8th Grade	10/25/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 7th Grade	10/25/2023	3:45pm	Cinnaminson Middle School
Soccer MS: Girls 8th Grade	10/25/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 8th Grade	10/26/2023	3:45pm	William Allen Middle School
Field Hockey MS: Girls 7th Grade	10/26/2023	4:45pm	William Allen Middle School
Soccer MS: Boys 7th Grade	10/27/2023	3:45pm	William Allen Middle School
Soccer MS: Boys 8th Grade	10/27/2023	3:45pm	Northern Burlington Middle School
Soccer MS: Girls 7th Grade	10/27/2023	3:45pm	William Allen Middle School
Soccer MS: Girls 8th Grade	10/27/2023	3:45pm	Northern Burlington Middle School



Moorestown Township Public Schools Moorestown NJ

Title: EDC Program Coordinator
Department: Central Office
Reports To: Assistant Supervisor of Curriculum, Instruction & Innovation
Salary Guide: Non-Affiliated, Twelve-month contract
Date: June 15,, 2023

Position Summary: Provide leadership for the development and administration of revenue generation programs, such as before/after care, extended day enrichment, and extended year enrichment.

Qualifications: Bachelor's Degree or equivalent experience in lieu of Bachelor's Degree. Demonstrated excellence in organizational, managerial and communication skills.

Job Goal: Spearhead development efforts for the school district.

Performance Responsibilities:

- Organize and oversee the districts before/after care, extended day enrichment, and extended year enrichment programs.
- Guide the development, distribution and collection of program materials.
- Provide oversight for the security, welfare, safety and well-being of students.
- Maintain and oversee student emergency information.
- Inform Director of Curriculum and Instruction, and the appropriate building Principal as needed, of any accidents, illnesses, parent concerns, building safety concerns, emergencies.
- Establish arrival and dismissal procedures, and communicate with parents regarding pick up procedures. Ensure appropriate staff supervision of students until all program students have been picked up. Contact the Director of Curriculum and Instruction in the event the student dismissal process has not been completed within one hour of the scheduled dismissal time.
- Facilitate the review of daily student attendance lists and confirm that parents have been contacted if a student is absent.
- Develop and implement program budgets.
- Manage before/after care registrations, payments, and enrollment changes
- Schedule vendors for all programs
- Submit vendor information and purchase orders to Business Office to ensure vendor payments
- Provide leadership for the recruitment, screening, hiring, training, evaluation, and assigning of program staff.
- Organize and coordinate the daily staff schedules to ensure program coverage across all schools. Maintain staff attendance records and assign substitutes as needed.
- Oversee submission of timesheets, calculate and submit to the Payroll Coordinator for each pay period.
- Serve as a liaison for publicity and community inquiries regarding programs.

- Facilitate the publicizing of before/after care, extended day and extended year programs.
- Interact positively with all students, parents, and staff. Respond to parent emails and phone calls.
- Perform other duties as assigned.

Technology Skills:

Proficient in software applications related to role, including but not limited to Microsoft Word, Microsoft Excel, Google Suite, Frontline Programs, and Genesis Student Information System.

Physical Demands:

Be able to work hours beyond the typical workday to attend morning and/or after school hours. Be able to manipulate office tools and complete repetitive tasks such as typing. Be able to sit/and/or for long periods of time. Be able to walk around outside as needed. Be able to view a computer screen Ability to travel to all schools within the district and/or outside of the district to promote and support initiatives. The physical demands described in this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities through an interactive process of determining essential duty task completion options.

Evaluation of Performance:

The Director of Curriculum & Instruction will evaluate this position annually.

Terms of Employment:

12-month contract, renewed annually. Salary and benefits as determined by the Board of Education.

The information described in this job description is reviewed and approved by the MTPS Board of Education and may be modified as district and state requirements deem necessary. This job description does not constitute a written employment contract.

New Jersey First Act:

N.J.S.A. 52:14-7 (L.2011, Chapter 70), requires employees of all school boards to reside in the State of New Jersey unless otherwise exempted under the law.

Americans with Disabilities Act Statement

External and internal applicants, as well as employees who become disabled, must be able to perform the essential functions listed on this job description either unaided or with reasonable accommodation. The Moorestown Township Public School District shall determine reasonable accommodation on a case-by-case basis in accordance with applicable law, in the event such determination becomes necessary.

The Moorestown Township Public School District is proud to be an Equal Employment Opportunity and Affirmative Action employer. The district does not discriminate based upon race, religion, color, national origin, gender (including pregnancy, childbirth or related medical conditions), sexual orientation, gender identity, gender expression, age, status as protected veteran, status as an individual with a disability, or other applicable legally protected characteristics.

Board Approval Date: _____

Certified by: _____
Director of Human Resources, Diversity and Inclusion

JOB DESCRIPTION

TITLE: Assistant Superintendent for Curriculum, Instruction, and Innovation

Reports to: Superintendent

Qualifications:

- A New Jersey School Administrator (Standard, CE) or a NJ Supervisor certification
- A minimum of 3 years of experience as an administrator
- A minimum of 4 years teaching experience
- Demonstrated successful and innovative leadership experience in curriculum and instruction which includes development, organizational changes and implementation
- Knowledge of NJDOE Student Learning Standards
- Knowledge of program evaluation, effective instructional strategies, classroom management, learning assessments and diagnosis and research related to learning
- Experience working with diverse student and staff populations
- Knowledge of culture competencies
- Ability to review, revise, and oversee curriculum development and instructional practices for the district.
- Demonstrate the ability to incorporate technology in the implementation of curriculum and instruction
- Demonstrate the ability to use technology for word processing, data management, presentations, and telecommunications
- Excellent communication skills, written and verbal
- Ability to motivate people
- Ability to pass the required Criminal History Review
- Ability to complete S414
- Ability to pass the required physical examination
- Possess a valid NJ driver's license

Supervises: Building- level Administrators and District Curriculum and Instruction Supervisors

Job Goal: To provide the Superintendent with support, assistance, leadership, supervision, and direction to curriculum and instruction supervisors, principals, and staff to ensure the appropriate development, implementation and evaluation of curricular and institutional programs.

PERFORMANCE RESPONSIBILITIES

1. Provides leadership and direction for continuous curriculum development and instructional development in grades P-12.
2. Designs and conducts such research as is necessary for the creation and validation of programs.
3. Develops, with other administrative and professional staff, procedures for the assessment of student progress and the attainment of curriculum objectives.

4. In conjunction with the Director of Educational Technology and Innovation, ensures the use of educational technology that aligns to district curricular and instructional objectives.
5. In conjunction with the Director of Special Education, coordinates programs and grant alignment to meet district curricular and instructional objectives.
6. Oversees district assessment procedures and schedule, including high school graduation testing requirements.
7. Evaluates Building Principals, Content Supervisors and the Office of Curriculum & Instruction.
8. Approves the expenditures of all subordinates within the Office of Curriculum & Instruction within budgeted guidelines.
9. In conjunction with the Director of Human Resources, directs the district's implementation of New Jersey's teacher evaluation system and provisional teacher mentoring program.
10. Oversees the District's mentoring program for novice teachers.
11. Establishes a program of professional development that enhances district objectives and reflects the work of the District Evaluation Advisory Committee.
12. In conjunction with the Director of Human Resources, supervises the district's academic scheduling and staffing.
13. Conducts district-wide meetings as needed.
14. Participates in interviews for principals, supervisors and other positions as requested by the Superintendent to continue to identify the best-qualified candidates and increase the diversity of the staff.
15. Provides consultation to Content Supervisors, Principals and teachers in addressing instructional emergencies in the schools.
16. Represents the school district at professional conferences, meetings, and workshops.
17. Serves as the Administrative Liaison to the Board's Curriculum Committee.
18. Provides the leadership role in the application, implantation, and evaluation of Federal and State programs.
19. Provides the leadership role in the preparation of State required reports.
20. Serves as the district 504 coordinator and oversees building 504 coordinators.
21. Performs such other tasks and assumes such other responsibilities as may be assigned by the Superintendent.
22. Acts as on behalf of the Superintendent in his or her absence.

Technology Skills:

Proficient in software applications related to role, including but not limited to Microsoft Word, Microsoft Excel, Google Suite, Frontline Programs, and Genesis Student Information System.

Physical Demands:

Able to sit for long periods of time. Able to present at board meetings. Able to sit in front of a computer screen for long periods of time. Able to work beyond the normal workday. Able to address small and/or large groups. Ability to travel to all schools within the district and/or outside of the district to promote and support initiatives. The physical demands described in this job description are

representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities through an interactive process of determining essential duty task completion options.

Evaluation of Performance:

The Superintendent of Schools will evaluate this position annually.

Terms of Employment:

12-month contract, renewed annually. Salary and benefits as determined by the Board of Education.

The information described in this job description is reviewed and approved by the MTPS Board of Education and may be modified as district and state requirements deem necessary. This job description does not constitute a written employment contract.

New Jersey First Act:

N.J.S.A. 52:14-7 (L.2011, Chapter 70), requires employees of all school boards to reside in the State of New Jersey unless otherwise exempted under the law.

Americans with Disabilities Act Statement

External and internal applicants, as well as employees who become disabled, must be able to perform the essential functions listed on this job description either unaided or with reasonable accommodation. The Moorestown Township Public School District shall determine reasonable accommodation on a case-by-case basis in accordance with applicable law, in the event such determination becomes necessary.

The Moorestown Township Public School District is proud to be an Equal Employment Opportunity and Affirmative Action employer. The district does not discriminate based upon race, religion, color, national origin, gender (including pregnancy, childbirth or related medical conditions), sexual orientation, gender identity, gender expression, age, status as protected veteran, status as an individual with a disability, or other applicable legally protected characteristics.

Board Approval Date: _____

Certified by: _____
Director of Human Resources, Diversity and Inclusion

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 2023-2024 school year.								
First	Last	Education	Assignment	Building	Salary (prorated)	Effective	Step	
A resolution is requested approving the contract for James Heiser as the Business Administrator as approved by the Department of Education, effective July 1, 2023 through June 30, 2024.								
A. ADMINISTRATIVE STAFF								
1	Cheryl	Caravano	NA	Principal	Middle	\$125,000.00	7/1/2023	NA
B. CERTIFICATED STAFF								
1	Lauren	Yekenchik	BA	Classroom Teacher	High	\$53,665.00	9/1/2023	5
2	Amy	Lynch	BA+ 30	.5 Classroom Teacher	South Valley	\$30,946.00	9/1/2023	7
3	Catherine	Klinger	BA+ 15	Classroom Teacher	UES	\$52,980.00	9/1/2023	1
4	Chad	Stevenson	BA+ 30	Classroom Teacher	UES	\$73,891.00	9/1/2023	9
5	Ashleigh	Budlong	BA	Classroom Teacher (Pending NJ Cert)	UES	\$51,915.00	9/1/2023	1
6	Bailey	LaPlante	BA	LTS Classroom Teacher (Pending NJ Cert)	Middle	\$51,915.00	9/1/2023-12/4/2023	1
7	Evan	Smith	BA	Classroom Teacher	Middle	\$54,665.00	9/1/2023	6
8	Joseph	Schnorrbusch	BA	Classroom Teacher	UES	\$54,665.00	9/1/2023	6
9	Danielle	Sirianni	BA	LTS Classroom Teacher	UES	\$51,915.00	9/1/2023-12/4/2023	1
C. SUPPORT STAFF								
1	Kaye	Johnson	NA	Confidential HR Administrative Assistant	Admin	\$52,000.00	7/17/2023	NA
2	Samuel	Rotz	NA	Night Lead Custodian	Middle	\$57,760.00	7/10/2023	NA
First	Last	Education	Assignment	Building	Hourly Rate	Effective	Step	
D. SUPPORT STAFF -PARA								
1	Kathryn	Mills	PARA EDUC	Paraprofessional	South Valley	\$18.48	9/1/2023	8

	First	Last	Assignment	Building	Effective
A. ADMINISTRATIVE STAFF					
1	Cheryl	Caravano	Assistant Principal	Middle	7/1/2023
B. CERTIFICATED STAFF					
1	Courtney	Darling	Classroom Teacher	High	6/30/2023
2	David	Greenberg	School Counselor	High	6/30/2023
3	Matthew	Hyzer	Classroom Teacher	Middle	6/30/2023
C. SUPPORT STAFF					
1	Megan	Nutter	Paraprofessional	High	6/15/2023
D. Summer Enrichment Camps					
1	Marissa	Paglione	Cool Kids Cooking Camp	UES	5/11/2023
2	Marissa	Paglione	Life's A Garden-Dig In	UES	5/11/2023

Leaves of Absence

Exhibit #23-377
6-20-2023

	First	Last	Assignment	Building	Leave	Effective
A. CERTIFICATED STAFF						
1	Justin	Miloszewski	Athletic Trainer	High	FMLA	8/28/2023-11/27/2023 (without pay)
2	Elizabeth	Rubin	Classroom Teacher	High	Personal	6/8/2023 (without pay)
3	Rosemary	Anderson	Classroom Teacher	Roberts	Maternity/FMLA/Child Rearing	9/1-9/15/2023 (with pay) 9/16-12/15/2023 (FMLA w/out pay) 12/16-12/31/2023 (w/out pay)
4	Claudia	Castelli	Classroom Teacher	Roberts	Maternity/FMLA	11/6-12/31/2023 (with pay) 1/1-3/27/2024 (without pay) 3/28/2024 (with pay)
5	Eileen	Buniva	Classroom Teacher	South Valley	Personal	6/9/2023 (without pay)
6	Kelly	Tracy	Classroom Teacher	South Valley	Maternity/FMLA	9/1/2023-12/4/2023 (without pay)
7	Jessica	Gunn	Nurse	UES	Medical	6/9/2023 (without pay)
8	Kelly	Harkins	Classroom Teacher	UES	Medical	6/6/2023 (without pay)
B. SUPPORT STAFF						
1	Margie	Cartagena	CAA	Admin	Medical	6/28/2023-7/20/2023 (with pay)
2	Shelby	Pfeiffer-Parsons	Paraprofessional	Baker	Medical	5/31/2023 (without pay)
3	Dana	Force	Paraprofessional	High	Medical	6/7/2023 (without pay)
4	Ava	Malatesta	Paraprofessional	High	Medical	6/9 - 6/13/2023 (without pay)
5	Hana	Stein	Paraprofessional	High	Medical	6/2/2023 (without pay)
6	Henry	Swain	Paraprofessional	High	Personal	(.5) 5/25/2023 (without pay)
7	Teresa	Giovanetti	LTS Paraprofessional	Roberts	Personal	(.5) 5/28/2023 (without pay)
8	Jennifer	Larish	Paraprofessional	Roberts	Personal	5/23/2023 (without pay)
9	Kathleen	Carella	Secretary	South Valley	Personal	6/9/2023 (without pay)
10	Cynthia	LaRue	Paraprofessional	South Valley	Medical	(.5) 6/19, 1 - 6/20-6/22/2023 (without pay)
11	Aricia	Newsome	Paraprofessional	South Valley	Medical	5/25/2023 (without pay)
12	Debra	ONeal	Paraprofessional	South Valley	Personal	5/12/2023, (.5) 6/1, 6/12- 6/15/2023 (without pay)
13	Orlando	Baez	Bus Driver	Transportation	Personal	(.5) 5/23/2023 (without pay)
14	Shelia	Bogda	Paraprofessional	Transportation	Personal	(.5) 6/7 & 6/8/2023 (without pay)
15	Angela	Holt	Dispatcher	Transportation	Medical	5/11/2023 (without pay)
16	Denise	Kish	Paraprofessional	Transportation	Personal	5/15 & 6/19/2023 (without pay)
17	Timothy	Rourke	Mechanic	Transportation	Unpaid Leave	5/17/2023 - 6/30/2023 & 7/1/2023 - 6/30/2024 (without pay)
18	Yahaira	Walters-Banks	Bus Driver	Transportation	Medical/FMLA	5/31- (.5) 6/15/2023 (with pay) (.5) 6/15-6/22/2023 (without pay)

Administrative Leave

Exhibit #23-378
6-20-2023

	Employee ID	Effective
A.	SUSPENSION WITH PAY - SUPPORT STAFF	
1	5930	6/9/2023 - 6/14/2023

SUBSTITUTES - pending receipt of all approved paperwork and Criminal Background History Clearance- Effective 2023-2024 school year per event			
	First	Last	Start Date
A. CERTIFICATED SUBSTITUTE TEACHERS			
1	Leslie	Ackerman	9/1/2023
2	Deborah	Atherholt	9/1/2023
3	Kathleen	Aubert	9/1/2023
4	Janice	Bate	9/1/2023
5	Diane	Bejsiuk	9/1/2023
6	Kathryn	Bosman	9/1/2023
7	Kara	Bottino	9/1/2023
8	Gregory	Bryan	9/1/2023
9	Margaret	Cassano	9/1/2023
10	Patricia	Catrambone	9/1/2023
11	Eric	Clauson	9/1/2023
12	Kathryn	Clauson	9/1/2023
13	Julia	Curcio	9/1/2023
14	Mary	Deaner	9/1/2023
15	Arlene	Dietrich	9/1/2023
16	Dennis	Eldridge	9/1/2023
17	Susan	Epstein	9/1/2023
18	Victoria	Espenshade	9/1/2023
19	Maria	Facas	9/1/2023
20	Sandra	Fingerman	9/1/2023
21	Andrew	Harker	9/1/2023
22	Charlotte	Heenan	9/1/2023
23	Kristina	Hughes	9/1/2023
24	Marie	Kozuhowski	9/1/2023
25	Eliza	Lundy	9/1/2023
26	Stephanie	Mancini	9/1/2023

Substitutes

27	Corey	Marcinkiewicz	9/1/2023
28	Maria	McBride	9/1/2023
29	Deborah	McGuire	9/1/2023
30	Tinamarie	Nicolo	9/1/2023
31	John	Pappas	9/1/2023
32	Linda	Phillips	9/1/2023
33	David	Rhody	9/1/2023
34	Judith	Richman	9/1/2023
35	Sergio	Rivera	9/1/2023
36	Gary	Ross	9/1/2023
37	Philip	Ryan	9/1/2023
38	Mary	Schuster	9/1/2023
39	Marianne	Seibel	9/1/2023
40	Michael	Spahr	9/1/2023
41	Kate	Stocke	9/1/2023
42	Sandra	Tetreault	9/1/2023
43	Katherine	Vasell	9/1/2023
44	Catherine	Vose	9/1/2023
45	Robert	Waas	9/1/2023
46	Linda	Weiss	9/1/2023
47	Garry	Wetstein	9/1/2023
48	Gwendolyn	Williams	9/1/2023
B. COUNTY SUBSTITUTE TEACHERS			
1	Charles	Alyanakian	9/1/2023
2	Gail	Andrews	9/1/2023
3	Sean	Baker	9/1/2023
4	Frank	Bamonti	9/1/2023
5	Rita	Bamonti	9/1/2023
6	Sandra	Barnett	9/1/2023
7	Susan	Becker	9/1/2023

Substitutes

8	Jennifer	Beyerle	9/1/2023
9	Nidhi	Bhomia	9/1/2023
10	Leslie	Blau-Berlin	9/1/2023
11	Dena	Blizzard	9/1/2023
12	Dawn	Bohr	9/1/2023
13	Robert	Caccese	9/1/2023
14	Lisa	Carney	9/1/2023
15	James	Carter	9/1/2023
16	Amer	Chaudhry	9/1/2023
17	Denise	Chepurny	9/1/2023
18	Nikki	Cockey	9/1/2023
19	Mary	Colbeck	9/1/2023
20	Rylie	Cole	9/1/2023
21	Amanda	Conover	9/1/2023
22	Casey	Curcio	9/1/2023
23	Amy	D Angelo	9/1/2023
24	Michael	Dirr	9/1/2023
25	Donna	Dixon	9/1/2023
26	Christopher	Fleming	9/1/2023
27	Evan	Fleming	9/1/2023
28	Timothy	Fleming	9/1/2023
29	Deborah	Flick	9/1/2023
30	Janet	Gabriel	9/1/2023
31	Angus	Gaffney	9/1/2023
32	Karen	Gamon	9/1/2023
33	Douglas	Gaul	9/1/2023
34	Anastazia	Ghassemi-Lamola	9/1/2023
35	Anne	Greco	9/1/2023
36	Elizabeth	Hughes	9/1/2023
37	Sylvia	Jankowski	9/1/2023

Substitutes

38	Jennifer	Jasper	9/1/2023
39	Zachary	Kotlow	9/1/2023
40	Annamaria	LaGreca	9/1/2023
41	Meredith	LaLumia	9/1/2023
42	Kevin	Lauer	9/1/2023
43	Mui	Long	9/1/2023
44	Gabriella	Lugo	9/1/2023
45	Amanda	Meyer	9/1/2023
46	Marche	Michael	9/1/2023
47	Courtney	Miller	9/1/2023
48	Katherine	Miller	9/1/2023
49	Elizabeth	Morinelli	9/1/2023
50	Dana	Muhic	9/1/2023
51	MaryPat	Murtin	9/1/2023
52	Ruchi	Palvia	9/1/2023
53	Suzanne	Parker	9/1/2023
54	Maria	Person	9/1/2023
55	Lawrence	Pickett	9/1/2023
56	Jessica	Renard	9/1/2023
57	Lauren	Renzi	9/1/2023
58	Katherine	Richards	9/1/2023
59	Syed	Rizvi	9/1/2023
60	Ashley	Rogers	9/1/2023
61	Jessica	Rottkamp	9/1/2023
62	Colleen	Slotman	9/1/2023
63	Thomas	Smith	9/1/2023
64	Meredith	Thompson	9/1/2023
65	Maureen	van der Berg	9/1/2023
66	Ryan	Veldon	9/1/2023
67	Danielle	Visco	9/1/2023

Substitutes

68	Amanda	Wise-Harris	9/1/2023
69	Rachael	Wolfram	9/1/2023
70	Abigail	Woodcock	9/1/2023
71	Donovan	Woodham	9/1/2023
72	Benjamin	Wright	9/1/2023
73	Ella	Zielinski	9/1/2023
C. SUBSTITUTE PARAPROFESIONALS			
1	Dalia	Bedros	9/1/2023
2	Lillian	Concepcion	9/1/2023
3	Kaitlyn	Eagles	9/1/2023
4	Michael	Gural	9/1/2023
5	Abigail	Herb	9/1/2023
6	Carly	Kramer	9/1/2023
7	Joanne	Kurlecki	9/1/2023
8	Mikayla	Melton	9/1/2023
9	Karen	Mogel	9/1/2023
10	Linda	Nelson	9/1/2023
11	Sara	Pitt	9/1/2023
12	Alec	Rodden	9/1/2023
13	Justin	Vecchio	9/1/2023
D. SUBSTITUTE NURSE			
1	Sheila	Diehl	9/1/2023
2	Erin	Evans	9/1/2023
3	Karen	Nikolic	9/1/2023
E. SUBSTITUTE CUSTODIAN			
1	Lester	Yaple	9/1/2023
F. SUBSTITUTE SECRETARIES			
1	Sandra	Coles	9/1/2023
2	Lillian	Concepcion	9/1/2023
3	Joanne	Kurlecki	9/1/2023

Substitutes

G. SUBSTITUTE ATHLETIC TRAINERS			
1	Mark	Cherwony	9/1/2023
2	Eliza	Lundy	9/1/2023
3	Sandra	Massi	9/1/2023
4	Jonathan	May	9/1/2023
	First	Last	Building
H. PARAPROFESSIONALS WITH SUBSTITUTE CERTIFICATIONS			
1	Jennifer	Anderson	Baker
2	Julie	Close	Baker
3	Lisa	DiBucci	Baker
4	Diane	Mason	Baker
5	Lisa	Matos	Baker
6	Angela	Reid	Baker
7	Carmela	Roustas	Baker
8	Leslie	Todd	Baker
9	Louise	Schaffer	Baker
10	Rita	Balsamo	High
11	Rohan	Bhattacharya	High
12	Daphne	Laffery	High
13	Dina	McCabe	High
14	Emma	Roberts	High
15	Jan	Applegate	Middle
16	Janene	Decker	Middle
17	Erin	Ochinegro	Middle
18	Tammy	Phillips	Middle
19	Cynthia	Solomon	Middle
20	Lori	Cornish	Roberts
21	Lisa	Dimpter	Roberts
22	Lisa	Horiates	Roberts
23	Diana	McMullen	Roberts

Substitutes

24	Supriya	Pillai	Roberts
25	Lisa	Sebastini	Roberts
26	Daniella	Troia-McCracken	Roberts
27	Stephanie	Blackburn	South Valley
28	Jenna	Burke	South Valley
29	Taron	Engel	South Valley
30	Elaine	Nelson	South Valley
31	Laura	O'Dell	South Valley
32	Colleen	Wolfram	South Valley
	First	Last	Rate as of 9/1/2023
I. SUBSTITUTE BUS DRIVERS			
1	James	Hilton	\$24.00
2	Sandra	Hoffman	\$26.00
3	Joyce	Hughes	\$25.00
4	Joyce	Renner	\$26.00
5	Richard	Schaefer	\$26.00

Change In Assignment

Exhibit #23-380
6-20-2023

	First	Last	Assignment	Building	From	To:	Effective:	Hourly Rate:	Salary (prorated)	
A. CHANGE IN ASSIGNMENT - CERTIFICATED STAFF										
1	Melissa	Panter	.5 Classroom Teacher	Roberts	.8 French - High	.5 Basic Skills - Roberts	9/1/2023	NA	\$45,793.00	
B. CHANGE IN ASSIGNMENT - SUPPORT STAFF										
1	Anthony	Gonzales	Night Lead Custodian	High	Night Head Custodian - Middle	Night Head Custodian - High	7/1/2023	NA	\$72,127.00	
2	Shane	Luggiero	Paraprofessional	South Valley	HR CAA - Admin	Paraprofessional - South Valley	9/1/2023	\$17.08	\$21,443.94	
C. CHANGE IN LOCATION - CERTIFICATED STAFF										
1	Amy	Tursi	Classroom Teacher	South Valley	UES	South Valley	9/1/2023	NA	\$96,001.00	
D. CHANGE IN LOCATION - SUPPORT STAFF										
1	Monika	Hacak	Paraprofessional	Roberts	High	Roberts	9/1/2023	\$18.08	\$22,699.44	
2	Lori	Cornish	Paraprofessional	UES	Roberts	UES	9/1/2023	\$22.83	\$28,963.07	*
3	Deanna	Russell Allen	Paraprofessional	Admin	UES	Admin	9/1/2023	\$22.03	\$28,258.67	*
										*Includes Longevity

	First	Last	Assignment	Building	Step	From	Salary	To	Salary	Effective	
A. CERTIFICATED STAFF											
1	Laura	Dishong	Classroom Teacher	Roberts	13	BA+30	\$99,594.00	MA	\$102,345.00	9/1/2023	*
2	Joseph	Kringler	Classroom Teacher	High	7	MA	\$64,183.00	MA+15	\$66,496.00	9/1/2023	
											*Includes Longevity

Black Seal Stipend

A.	First	Last	Building	Expiration Date	Stipend
1	Daniel	Richardson	Baker	9/30/2024	\$1,354.00
2	William	McCartney	High	4/30/2024	\$1,354.00
3	Thomas	McHugh	High	2/28/2025	\$1,354.00
4	David	Canty	High	6/30/2025	\$1,354.00
5	Anthony	Gonzalez	High	11/17/2025	\$1,354.00
6	Michael	McCartney	High	5/31/2024	\$1,354.00
7	Kenneth	Green	Middle	12/31/2023	\$1,354.00
8	Samuel	Rotz	Middle	9/30/2024	\$1,354.00
9	Scot	Rudman	Middle	11/30/2024	\$1,354.00
10	Scott	Stilts	Roberts	11/30/2023	\$1,354.00
11	Matthew	Phillips	South Valley	5/31/2025	\$1,354.00
12	Ross	Allison	UES	12/31/2024	\$1,354.00
13	Jose	Turcios Del Cid	UES	3/31/2025	\$1,354.00

Paraprofessional Reappointments

	First	Last	Building	Position	Track	Step	Hourly Rate	Hours	Salary with Longevity	
A. PARAPROFESSIONAL										
1	Mary	Adair	Transportation	Paraprofessional Full Time	PARA	10	\$22.03	5	\$20,787.90	*
2	Jeffrey	Albrecht	High	Paraprofessional Full Time	PARA	5	\$15.20	6.75	\$19,083.60	
3	Lydia	Alvarez	UES	Paraprofessional Full Time	PARA	9	\$18.08	6.75	\$22,949.44	*
4	Jennifer	Anderson	Baker	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
5	Jan	Applegate	Middle	Paraprofessional Full Time	PARA EDUC	9A	\$21.41	6.75	\$27,130.26	*
6	Yessica	Arellano Lopez	Roberts	Paraprofessional Part Time	PARA 30 CR	6	\$15.55	4.75	\$13,738.43	
7	Sumaira	Arif	Roberts	Paraprofessional Part Time	PARA EDUC	8	\$18.48	4.75	\$16,327.08	
8	Berna	Baez	Transportation	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	5	\$17,372.40	
9	Renata	Baldwin	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
10	Rita	Balsamo	High	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,669.67	*
11	Laurie	Banquier	Baker	Paraprofessional Part Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
12	Barbara	Barker	UES	Paraprofessional Part Time	PARA	10	\$22.03	4	\$16,990.32	*
13	Catherine	Barone	Roberts	Paraprofessional Full Time	PARA EDUC	7	\$17.30	6.75	\$21,970.15	*
14	Bryna	Bass	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
15	Rohan	Bhattacharya	High	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,469.67	*
16	Stephanie	Blackburn	South Valley	Paraprofessional Full Time	PARA EDUC	5	\$17.20	6.75	\$21,594.60	
17	Megan	Booth	Baker	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$28,158.67	*
18	Sarah	Bowling	Baker	Paraprofessional Full Time	PARA AA/BS	5	\$15.80	6.75	\$19,836.90	
19	Linda	Brayshaw	Transportation	Paraprofessional Full Time	PARA	7	\$15.30	5	\$14,479.00	*
20	Elizabeth	Broderick	High	Paraprofessional Full Time	PARA 30 CR	10	\$22.43	6.75	\$28,410.87	*
21	Sandra	Brooks	UES	Paraprofessional Full Time	PARA AA/BS	9A	\$20.01	6.75	\$25,372.56	*
22	Lisa	Buck	UES	Paraprofessional Full Time	PARA AA/BS	7	\$15.90	6.75	\$20,212.45	*
23	Jenna	Burke	South Valley	Paraprofessional Full Time	PARA AA/BS	4	\$15.75	6.75	\$19,774.13	
24	Yeliz	Canli	UES	Paraprofessional Part Time	PARA	8	\$16.48	4.75	\$14,560.08	
25	Alyse	Carlton	South Valley	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
26	Stefanie	Carson	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,913.07	*
27	Sandra	Casparro	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,263.07	*
28	Deborah	Cirenza	High	Paraprofessional Full Time	PARA AA/BS	4	\$15.75	6.75	\$19,774.13	
29	Julie	Close	Baker	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,419.67	*
30	Margaret	Coughlin	South Valley	Paraprofessional Part Time	PARA	8	\$16.48	4.75	\$14,560.08	
31	Karen	Crandley	UES	Paraprofessional Full Time	PARA 30 CR	10	\$22.43	6.75	\$28,460.87	*

Paraprofessional Reappointments

32	Brenda	Dailey	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
33	John	Daly	Middle	Paraprofessional Part Time	PARA AA/BS	9	\$18.68	4.75	\$16,753.78	*
34	Megan	Danysh	UES	Paraprofessional Full Time	PARA EDUC	8	\$18.48	6.75	\$23,451.64	*
35	Janene	Decker	Middle	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
36	Stephanie	Delfico	South Valley	Paraprofessional Part Time	PARA	9	\$18.08	4.75	\$15,973.68	
37	Sharian	Dewar	South Valley	Paraprofessional Full Time	PARA AA/BS	5	\$15.80	6.75	\$19,836.90	
38	Lisa	DiBucci	Baker	Paraprofessional Full Time	PARA EDUC	9A	\$21.41	6.75	\$27,130.26	*
39	Laura	Dillon	Baker	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,163.07	*
40	Lisa	Dimpter	Roberts	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,669.67	*
41	Ruth	DiTullio	High	Paraprofessional Full Time	PARA	8	\$16.48	6.75	\$20,940.64	*
42	Christy	Durst-McMaster	Roberts	Paraprofessional Full Time	PARA	5	\$15.20	6.75	\$19,083.60	
43	Lauren	Edzenga	UES	Paraprofessional Full Time	PARA AA/BS	8	\$17.08	6.75	\$21,443.94	
44	Taron	Engel	South Valley	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,419.67	*
45	Jadwiga	Erwin	South Valley	Paraprofessional Part Time	PARA	9A	\$19.41	4.75	\$17,398.74	*
46	Christine	Fedorowycz-Bottomer	Transportation	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	5	\$17,372.40	
47	Dana	Force	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
48	Alice	Francisco	Baker	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
49	Donna	Gallagher	UES	Paraprofessional Full Time	PARA	6	\$15.25	6.75	\$19,146.38	
50	Therese	Getz	Baker	Paraprofessional Part Time	PARA	5	\$15.20	4.75	\$13,429.20	
51	Nakia	Gibson	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,663.07	
52	Tamara	Glaze	UES	Paraprofessional Full Time	PARA	9A	\$19.41	6.75	\$24,619.26	*
53	Gabrielle	Goldsmith	UES	Paraprofessional Part Time	PARA AA/BS	5	\$15.80	4.75	\$13,959.30	
54	Isabel	Gonzalez	Middle	Paraprofessional Full Time	PARA	9	\$18.08	6.75	\$22,949.44	*
55	Ellen	Hall	Roberts	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$28,258.67	*
56	Roseanne	Hammeke	Middle	Paraprofessional Full Time	PARA 30 CR	9	\$18.38	6.75	\$23,076.09	
57	Michelle	Holland	Transportation	Paraprofessional Full Time	PARA	10	\$22.03	5	\$20,787.90	*
58	Lisa	Horiates	Roberts	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,669.67	*
59	Lawanda	Johnson	South Valley	Paraprofessional Part Time	PARA	10	\$22.03	4.75	\$19,713.51	*
60	Monique	Jones	Baker	Paraprofessional Part Time	PARA EDUC	2	\$17.05	4.75	\$15,063.68	
61	Linda	Kaminski	South Valley	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
62	Pinar	Kaya	UES	Paraprofessional Part Time	PARA	9	\$18.08	4	\$13,451.52	
63	Michelle	Kearns	UES	Paraprofessional Full Time	PARA AA/BS	9A	\$20.01	6.75	\$25,372.56	*
64	Nazneen	Khan	Baker	Paraprofessional Part Time	PARA AA/BS	7	\$15.90	4.75	\$14,047.65	
65	Denise	Kish	Transportation	Paraprofessional Full Time	PARA	8	\$16.48	5	\$15,326.40	

Paraprofessional Reappointments

66	Daphne	Lafferty	High	Paraprofessional Full Time	PARA AA/BS	8	\$17.08	6.75	\$21,693.94	*
67	Jennifer	Larish	Roberts	Paraprofessional Full Time	PARA 30 CR	6	\$15.55	6.75	\$19,773.03	*
68	Cynthia	LaRue	South Valley	Paraprofessional Full Time	PARA AA/BS	9A	\$20.01	6.75	\$25,372.56	*
69	Linda	Ledman	Middle	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,913.07	*
70	Lynn	Locatell	Baker	Paraprofessional Full Time	PARA AA/BS	3	\$15.70	6.75	\$19,711.35	
71	Theresa	Lodge	UES	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
72	Janine	Mahon	Baker	Paraprofessional Full Time	PARA	8	\$16.48	6.75	\$20,940.64	*
73	Phylliss	Mancine	Transportation	Paraprofessional Full Time	PARA	6	\$15.25	5	\$14,182.50	
74	Cianna	Martinez	High	Paraprofessional Full Time	PARA	5	\$15.20	6.75	\$19,083.60	
75	Diane	Mason	Baker	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,769.67	*
76	Lisa	Matos	Baker	Paraprofessional Full Time	PARA EDUC	9A	\$21.41	6.75	\$26,880.26	
77	Dina	McCabe	High	Paraprofessional Full Time	PARA AA/BS	5	\$15.80	6.75	\$20,086.90	*
78	Wendy	McCarty	Middle	Paraprofessional Full Time	PARA 30 CR	9	\$18.38	6.75	\$23,326.09	*
79	Colleen	McGrath	Baker	Paraprofessional Full Time	PARA EDUC	8	\$18.48	6.75	\$23,451.64	*
80	Maureen	McGrath	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
81	Kathleen	McHugh	Baker	Paraprofessional Full Time	PARA AA/BS	6	\$15.85	6.75	\$20,149.68	*
82	Diana	McMullen	Roberts	Paraprofessional Full Time	PARA AA/BS	6	\$15.85	6.75	\$20,149.68	*
83	Susan	McNeil	Roberts	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,469.67	*
84	Chrisostomi	Michailidis	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
85	Margaret	Miller	High	Paraprofessional Full Time	PARA EDUC	7	\$17.30	6.75	\$21,720.15	
86	Patrice	Miller	Transportation	Paraprofessional Full Time	PARA	10	\$22.03	5	\$21,087.90	*
87	Lisa	Morrow	Roberts	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
88	Jill	Musgnug	Middle	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
89	Elaine	Nelson	South Valley	Paraprofessional Part Time	PARA EDUC	10	\$24.03	4.75	\$21,480.51	*
90	Dorian	Newby-Archie	South Valley	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,913.07	*
91	Arcia	Newsome	South Valley	Paraprofessional Full Time	PARA	9	\$18.08	6.75	\$22,699.44	
92	Lynne	Nicgorski	Middle	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
93	Raji	Nuthalapati	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,163.07	*
94	Debra	Nuzzie	High	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
95	Laura	O Dell	South Valley	Paraprofessional Part Time	PARA AA/BS	6	\$15.85	4.75	\$14,003.48	
96	Kathryn	O Hara	South Valley	Paraprofessional Full Time	PARA AA/BS	5	\$15.80	6.75	\$19,836.90	
97	Lesley	O'Donnell	UES	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,908.67	*
98	Erin	Ochinegro	High	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
99	Aprile	Odenheimer	South Valley	Paraprofessional Part Time	PARA AA/BS	10	\$22.83	4.75	\$20,420.31	*

Paraprofessional Reappointments

100	Debra	ONeal	South Valley	Paraprofessional Part Time	PARA AA/BS	9	\$18.68	4.75	\$16,503.78	
101	Susan	Ott	UES	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,469.67	*
102	Kathleen	Palait	Middle	Paraprofessional Full Time	PARA AA/BS	7	\$15.90	6.75	\$20,212.45	*
103	Marina	Pappas	South Valley	Paraprofessional Full Time	PARA EDUC	9A	\$21.41	6.75	\$26,880.26	
104	Mandeep	Parihar	South Valley	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,669.67	*
105	Kristine	Patella	UES	Paraprofessional Part Time	PARA EDUC	8	\$18.48	4.75	\$13,749.12	
106	Jennifer	Pearce	Middle	Paraprofessional Part Time	PARA AA/BS	5	\$15.80	4	\$11,755.20	
107	Christine	Pennucci	Roberts	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
108	Shelby	Pfeiffer-Parsons	Baker	Paraprofessional Part Time	PARA 30 CR	7	\$15.60	4.75	\$13,782.60	
109	Tammy	Phillips	Middle	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,913.07	*
110	Supriya	Pillai	Roberts	Paraprofessional Part Time	PARA AA/BS	5	\$15.80	4.75	\$13,959.30	
111	Donna	Prohuchuck	Baker	Paraprofessional Part Time	PARA	7	\$15.30	4.75	\$13,767.55	*
112	Susan	Reed	UES	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$28,158.67	*
113	Angela	Reid	Baker	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
114	Tracey	Repici	UES	Paraprofessional Part Time	PARA AA/BS	10	\$22.83	4	\$17,285.52	*
115	Lauren	Retzko	South Valley	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,452.74	
116	Emma	Roberts	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,963.07	*
117	Jamie	Roberts	South Valley	Paraprofessional Part Time	PARA AA/BS	9	\$18.68	4.75	\$16,503.78	
118	Monica	Robinson	South Valley	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*
119	Tracey	Robinson	UES	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$28,913.07	*
120	Aliya	Sajid	Baker	Paraprofessional Part Time	PARA	5	\$15.20	4.75	\$13,429.20	
121	Cindy	Sassano	UES	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
122	Lisa	Schafhauser	High	Paraprofessional Full Time	PARA	5	\$15.20	6.75	\$19,083.60	
123	Gina	Schmeider	South Valley	Paraprofessional Part Time	PARA AA/BS	8	\$17.08	4.75	\$15,090.18	
124	Elyse	Schurr	UES	Paraprofessional Part Time	PARA AA/BS	9A	\$20.01	4.75	\$17,928.84	*
125	Lisa	Sebastiani	Roberts	Paraprofessional Full Time	PARA EDUC	9	\$20.08	6.75	\$25,460.44	*
126	Louise	Shaffer	Baker	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,263.07	*
127	Christine	Shamah	Baker	Paraprofessional Part Time	PARA 30 CR	3	\$15.40	4.75	\$13,605.90	
128	Sandra	Shehata	UES	Paraprofessional Full Time	PARA AA/BS	6	\$15.85	6.75	\$19,899.68	
129	Krystyna	Shontz	High	Paraprofessional Full Time	PARA AA/BS	3	\$15.70	6.75	\$19,711.35	
130	Jay	Sklarsky	High	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,263.07	*
131	Cynthia	Solomon	Middle	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,469.67	*
132	Jessica	Staub	High	Paraprofessional Full Time	PARA	6	\$15.25	6.75	\$19,146.38	
133	Hana	Stein	High	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,908.67	*

Paraprofessional Reappointments

134	Henry	Swain	High	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,452.74	
135	Katarina	Thomason	High	Paraprofessional Full Time	PARA EDUC	6	\$17.25	6.75	\$21,594.60	
136	Leslie	Todd	Baker	Paraprofessional Part Time	PARA AA/BS	10	\$22.83	4.75	\$20,670.31	*
137	Joanne	Toro	High	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
138	Jennifer	Toth	High	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$28,258.67	*
139	Norma	Townes-Gonzalez	South Valley	Paraprofessional Full Time	PARA 30 CR	10	\$22.43	6.75	\$28,760.87	*
140	Daniella	Troia-McCracken	Roberts	Paraprofessional Full Time	PARA AA/BS	9	\$18.68	6.75	\$23,702.74	*
141	Anuradha	Ward-Smith	UES	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$28,158.67	*
142	Lisa	Weideman	High	Paraprofessional Full Time	PARA	6	\$15.25	6.75	\$19,146.38	
143	Joanne	White	Middle	Paraprofessional Part Time	PARA 30 CR	10	\$22.43	4	\$16,937.92	*
144	Melissa	Wigley	Roberts	Paraprofessional Part Time	PARA EDUC	10	\$24.03	4	\$18,178.32	*
145	Delores	Williams	Transportation	Paraprofessional Full Time	PARA	5	\$15.20	5	\$14,136.00	
146	Sarah	Wilson	Roberts	Paraprofessional Full Time	PARA EDUC	10	\$24.03	6.75	\$30,469.67	*
147	Victoria	Wolff	Roberts	Paraprofessional Full Time	PARA AA/BS	10	\$22.83	6.75	\$29,163.07	*
148	Colleen	Wolfram	South Valley	Paraprofessional Full Time	PARA EDUC	6	\$17.25	6.75	\$21,594.60	
149	Danielle	Wright-Fennell	High	Paraprofessional Full Time	PARA EDUC	9	\$20.08	6.75	\$25,210.44	
150	Gina	Yaroch	Roberts	Paraprofessional Full Time	PARA 30 CR	10	\$22.43	6.75	\$28,460.87	*
151	Flor	Zell	Middle	Paraprofessional Part Time	PARA	6	\$15.25	4.75	\$13,473.38	
152	Denise	Zeserman	High	Paraprofessional Full Time	PARA	10	\$22.03	6.75	\$27,958.67	*

*Includes Longevity

Non-Affiliated Reappointments

	First	Last	Position	2023-2024 Salary	
A. NON-AFFILIATED					
1	Maria	Appalucci	Confidential Administrative Assistant	\$90,286.28	*
2	Jeffrey	Arey	Director of Educational Technology & Innovation	\$155,480.43	
3	Carole	Butler	Director of Human Resources, Diversity & Inclusion	\$191,493.85	
4	Margie	Cartagena	Confidential Administrative Assistant	\$61,965.61	
5	Maurice	Clayton	Security Guard	\$41,809.41	
6	Wayne	Creitz	IT Project and Service Manager	\$126,403.74	
7	Yolanda	Crespo	Confidential Administrative Assistant	\$59,382.88	
8	Meghann	Risell	Payroll & Pensions	\$73,200.00	
9	Angela	DiBiase	Bookkeeper	\$57,958.24	
10	Jeffrey	Gullo	Night Custodial Supervisor	\$79,165.68	
11	Seiji	Hashimoto	Network Engineer	\$94,012.64	
12	Wilson	Quintero	Supervisor Buildings & Grounds	\$133,900.00	
13	Imran	Khan	Mechanic/Transportation	\$46,350.00	
14	Louis	Koble	IT-Network Administrator	\$79,567.50	
15	Thomas	Kowalski	Courier	\$17,654.97	
16	Maria	Lamberto	Human Resources Employee Specialist	\$68,377.21	*
17	Maria	Lamberto	Substitute Caller	\$19,468.84	
18	Victoria	LaSalle	Assistant School Business Administrator	\$110,000.00	
19	Vincent	Lavecchio	Systems Engineer	\$87,744.41	
20	Lauren	McGlone	Manager Special Projects	\$104,529.43	
21	Karen	Mead	Assistant Applications Administrator	\$29,886.66	*
22	Thomas	Merchel	Treasurer of School Monies	\$6,888.11	
23	Timothy	Rourke	Mechanic/Transportation	\$51,000.00	
24	Sandra	Schaeffer	Transportation Supervisor	\$74,263.00	
25	Alex	Smyk	Applications Administrator	\$87,550.00	
26	David	Tate	Director of Special Education	\$193,371.15	
27	Ralph	Yansick	Security Guard	\$37,755.94	
*Includes longevity					

EDC Staff Reappointments

Exhibit #23-385
6-20-2023

	First	Last	Position	September 2023 Hourly Rate
A. EDC STAFF				
1	Bartell	Sullivan	Assistant Caregiver	\$13.50
2	Bernard	Brianna	Site Supervisor	\$16.00
3	Brock	Julia	Assistant Caregiver	\$13.50
4	Boyle	Andrew	Assistant Caregiver	\$13.50
5	Donahue	Kathleen	Caregiver	\$14.75
6	Edzenga	Lauren	Caregiver	\$14.75
7	Goldsmith	Gabrielle	Caregiver	\$14.75
9	Jackson	Kenika	Caregiver	\$14.75
10	LaRue	Cynthia	Caregiver	\$14.75
11	Lucas	Rose	Caregiver	\$14.75
12	Maahs	Lauren	Caregiver	\$14.75
13	Margerum	Chelsea	Caregiver	\$14.75
15	Matos	Marisa	Assistant Caregiver	\$13.50
16	McGrath	Maura	Assistant Caregiver	\$13.50
17	Morales	Ileana	Site Supervisor	\$16.00
18	Papi	Madison	Caregiver	\$14.75
20	Pereira	Ashley	Caregiver	\$14.75
21	Ramos	Yexenia	Site Supervisor	\$16.00
22	Skalarsky	Jay	Caregiver	\$14.75
23	Titone	Wendy	Caregiver	\$14.75
24	Trinchieri	Isabella	Assistant Caregiver	\$13.50
25	Valila	Ashley	Assistant Caregiver	\$13.50
26	Zaman	Bilal	Assistant Caregiver	\$13.50
B. SUBSTITUTE - CAREGIVER				
1	Alvarez	Lydia	Substitute Caregiver	\$14.75
2	Blanch	Catherine	Substitute Caregiver	\$14.75
3	Cassano	Lilly	Substitute Caregiver	\$14.75

EDC Staff Reappointments

4	Davis	Kaden	Substitute Caregiver	\$14.75
5	Dewar	Sharian	Substitute Caregiver	\$14.75
6	Ferrie	Grace	Substitute Caregiver	\$14.75
7	Gannon	Christopher	Substitute Caregiver	\$14.75
8	Giannetto	Sofia	Substitute Caregiver	\$14.75
9	Lukens	Justin	Substitute Caregiver	\$14.75
10	Oeltjen	Olivia	Substitute Caregiver	\$14.75
11	Parker	Catherine	Substitute Caregiver	\$14.75
12	Qaiser	Mahnoor	Substitute Caregiver	\$14.75
13	Regovich	Jack	Substitute Caregiver	\$14.75
14	Rowan	Mia	Substitute Caregiver	\$14.75
15	Salerno	Katelyn	Substitute Caregiver	\$14.75
16	Schneider	Ava	Substitute Caregiver	\$14.75
17	Vallila	Lindsay	Substitute Caregiver	\$14.75
18	Warren	Lillian	Substitute Caregiver	\$14.75
C.	SUBSTITUTE - SUPERVISOR			
1	Goldsmith	Gabrielle	Substitute Supervisor	\$16.00
2	Margerum	Chelsea	Substitute Supervisor	\$16.00
3	Papi	Madison	Substitute Supervisor	\$16.00

Bus Drivers Reappointments

	First	Last	Building	Position	Hourly Rate	Hours	Salary (prorated)
A.	BUS DRIVERS						
1	Orlando	Baez	Transportation	Bus Driver	\$25.75	5	\$23,561.25
3	Stuart	Brayshaw	Transportation	Bus Driver	\$25.00	5	\$22,875.00
4	Carolyn	Chamberlain	Transportation	Bus Driver	\$24.00	5	\$21,960.00
5	Peter	Cusack	Transportation	Bus Driver	\$23.11	5	\$21,145.65
6	Lawanda	Davis	Transportation	Bus Driver	\$27.25	5	\$24,933.75
7	Christine	Fedorowycz	Transportation	Bus Driver	\$26.25	5	\$24,018.75
8	Yudelka	Henriquez	Transportation	Bus Driver	\$23.11	5	\$21,145.65
9	Daniel	Higgins	Transportation	Bus Driver	\$22.00	5	\$20,130.00
10	James	Lawlor	Transportation	Bus Driver	\$23.11	5	\$21,145.65
11	Albert	Losito	Transportation	Bus Driver	\$24.75	5	\$22,646.25
12	Catherine	Lowrie	Transportation	Bus Driver	\$26.00	5	\$23,790.00
13	Diane	Lynch	Transportation	Bus Driver	\$27.25	5	\$24,933.75
14	Cherrelle	McNeil	Transportation	Bus Driver	\$24.50	5	\$22,417.50
15	Jonas	Pierre Louis	Transportation	Bus Driver	\$26.00	5	\$23,790.00
16	Pamela	Pittington	Transportation	Bus Driver	\$24.75	5	\$22,646.25
17	Elizabeth	Powers	Transportation	Bus Driver	\$26.25	5	\$24,018.75
18	Veronica	Reid	Transportation	Bus Driver	\$23.25	5	\$21,273.75
19	Frank	Renner	Transportation	Bus Driver	\$25.12	5	\$22,984.80
20	Angela	Roe	Transportation	Bus Driver	\$25.50	5	\$23,332.50
21	Shaunise	Smith	Transportation	Bus Driver	\$23.11	5	\$21,145.65
22	Mark	Stum	Transportation	Bus Driver	\$24.50	5	\$22,417.50
23	Yahaira	Walters-Banks	Transportation	Bus Driver	\$25.00	5	\$22,875.00

Secretary Reappointments

Exhibit #23-387
6-20-2023

	First	Last	Education	Assignment	Building	Salary (prorated)	Effective	Step
A.	SECRETARIES							
1	Juliet	Holt	NA	10 Month Secretary H	High	\$46,068.00	9/1/2023	12

Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.				
A.	First	Last	Position	2023-2024
1	Jeffrey	Arey	Director of Educational Technology & Innovation	\$2,000.00
2	Seiji	Hashimoto	Network Engineer	\$2,000.00
3	Louis	Koble	Network Administrator	\$2,000.00
4	Victoria	LaSalle	Assistant Business Administrator	\$2,000.00
5	Vincent	Lavecchio	Systems Engineer	\$2,000.00
6	Alex	Smyk	Applications Administrator	\$2,000.00

Appointments COACHING/CO-CURRICULAR/CLUBS/VOLUNTEER - Effective 2023-2024 school year. Co-Curricular AND Extra duty pay staff services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.					
	First	Last	Building	Assignment	Total
A. CO-CURRICULAR - PROM 2022-2023					
1	Michele	Bonuomo	Roberts	Prom 1:1	\$90.00
2	Maurice	Clayton	High	Prom Security	\$90.00
3	Alyson	Darrow	High	Prom 2:1	\$90.00
4	Beth	Glennon	High	Prom Chaperone	\$90.00
5	Lauren	Henn	High	Prom Nurse	\$90.00
6	Timothy	Hurley	High	Prom Chaperone	\$90.00
7	Melanie	Lomas	High	Prom Chaperone	\$90.00
8	Cianna	Martinez	High	Prom 1:1	\$90.00
9	Jeanine	Motta	High	Prom Chaperone	\$90.00
10	Megan	Nutter	High	Prom 1:1	\$90.00
11	Amy	O'Connor	Middle	Prom 1:1	\$90.00
12	Melissa	O'Donnell	High	Prom Chaperone	\$90.00
13	Brian	Orak	High	Prom Chaperone	\$90.00
14	Jessica	Staub	High	Prom 2:1	\$90.00
15	Bryan	Wright	High	Prom Security	\$90.00
16	Ralph	Yansick	High	Prom Security	\$90.00
B. CO-CURRICULAR - GRADUATION 2022-2023					
1	Dylan	Gleckler	Admin	Graduation Video Production	\$307.08
2	Jessica	Noguera	High	Graduation Video Production	\$523.60
3	Deborah	Cirenza	High	Graduation 1:1	\$90.00
4	Cianna	Martinez	High	Graduation 1:1	\$90.00
5	Jessica	Staub	High	Graduation 2:1 (Up to 7 Events)	\$315.00
6	Alyson	Darrow	High	Graduation 2:1	\$90.00
7	Krystyna	Shontz	High	Graduation 2:1 (Up to 7 Events)	\$315.00

Athletics/Co-Curricular/Clubs

8	Jay	Sklarsky	High	Graduation 2:1 (Up to 7 Events)	\$315.00
9	Michele	Bonuomo	High	Nurse	\$90.00
10	Erin	Ochinegro	High	Graduation 2:1 (Up to 5 Events)	\$225.00
	First	Last	Building	Assignment	Total
D. CLUBS - 2022-2023					
1	Hope	Knight	Middle	Performance Ensemble Pilot	\$654.00
	First	Last	Building	Sport	Stipend Amount
E. HIGH SCHOOL SPORTS					
1	Matthew	Mignogna	High	BASEBALL FRESHMAN	\$7,063.00
2	Bryan	Clayton	High	BASEBALL JV	\$7,063.00
3	Michael	Appalucci	Middle	BASEBALL VARSITY	\$9,419.00
4	Lorenzo	Eagles	High	BASKETBALL JV (BOYS)	\$7,653.00
5	Shawn	Anstey	UES	BASKETBALL VARSITY (BOYS)	\$10,205.00
6	Julie	Catrambone	Roberts	BASKETBALL FRESHMAN (GIRLS)	\$7,653.00
7	Timothy	O'Reilly	High	BASKETBALL JV (GIRLS)	\$7,653.00
8	Matthew	Emerson	Middle	BASKETBALL VARSITY (GIRLS)	\$10,205.00
9	Lisa	Trapani	High	CHEERLEADING FALL	\$5,249.00
10	Lisa	Trapani	High	CHEERLEADING WINTER	\$5,327.00
11	John	Denning	High	CROSS COUNTRY (BOYS)	\$8,663.00
12	John	Battersby	High	CROSS COUNTRY (ASST) (BOYS)	\$6,497.00
13	Erin	Todd	High	CROSS COUNTRY (GIRLS)	\$8,663.00
14	Jordan	Fagan	Middle	CROSS COUNTRY (ASST) (GIRLS)	\$6,497.00
15	Brian	Cary	High	FOOTBALL FRESHMAN (HEAD)	\$8,669.00
16	Joseph	Kringler	High	FOOTBALL FRESHMAN (ASST)	\$6,502.00
17	Matthew	Mignogna	High	FOOTBALL VARSITY (ASST)	\$8,669.00
18	Matthew	Emerson	Middle	FOOTBALL VARSITY (ASST)	\$8,669.00
19	Stuart	Lynch	UES	FOOTBALL VARSITY (ASST)	\$8,669.00
20	William	Donoghue	High	FOOTBALL VARSITY (ASST)	\$8,669.00
21	Beau	Sherry	High	FOOTBALL VARSITY (HEAD)	\$11,559.00

Athletics/Co-Curricular/Clubs

22	Timothy	O'Reilly	High	GOLF (BOYS)	\$5,744.00
23	Clare	McGreevy	Middle	FIELD HOCKEY FRESHMAN	\$6,497.00
24	Jaclyn	McGarrigle	Middle	FIELD HOCKEY JV	\$6,497.00
25	Alexandra	Collins	High	FIELD HOCKEY VARSITY	\$8,663.00
26	William	Kelly	High	LACROSSE FRESHMAN (BOYS)	\$7,063.00
27	Anthony	Labetti	High	LACROSSE JV (BOYS)	\$7,063.00
28	Brian	Cary	High	LACROSSE VARSITY (BOYS)	\$9,419.00
29	Lauren	Karpovich	High	LACROSSE JV (GIRLS)	\$7,063.00
30	Colleen	Hancox	High	LACROSSE VARSITY (GIRLS)	\$9,419.00
31	Daniel	Miller	High	SOCCER FRESHMAN (BOYS)	\$6,497.00
32	Kyle	Burke	High	SOCCER JV (BOYS)	\$6,497.00
33	Michael	Randall	High	SOCCER VARSITY (BOYS)	\$8,663.00
34	Catherine	Booth	High	SOCCER FRESHMAN (GIRLS)	\$6,497.00
35	Robert	McGough	High	SOCCER JV (GIRLS)	\$6,497.00
36	William	Mulvihill	High	SOCCER VARSITY (GIRLS)	\$8,663.00
37	Robert	Kennedy	High	SOFTBALL FRESHMAN	\$7,063.00
38	Jaclyn	McGarrigle	Middle	SOFTBALL JV	\$7,063.00
39	William	Mulvihill	High	SOFTBALL VARSITY	\$9,419.00
40	Jeffery	Denick	High	SWIMMING (BOYS)	\$8,768.00
41	David	Schmitt	High	SWIMMING (ASST) BOYS	\$6,575.00
42	John	Battersby	High	SWIMMING (GIRLS)	\$8,768.00
43	Shawn	Fitzpatrick	High	SWIMMING (ASST) GIRLS	\$6,575.00
44	Steven	Dickerson	Baker	TENNIS VARSITY FALL (HEAD)	\$8,663.00
45	Gabriel	Allen	High	TENNIS JV SPRING (ASST)	\$7,063.00
46	Steven	Dickerson	Baker	TENNIS VARSITY SPRING (HEAD)	\$9,419.00
47	Jordan	Fagan	Middle	TRACK SPRING (ASST)	\$7,063.00
48	Colleen	Witte	Middle	TRACK SPRING (ASST)	\$7,063.00
49	Curtis	Clark	Middle	TRACK SPRING (ASST)	\$7,063.00
50	John	Denning	High	TRACK SPRING (ASST)	\$7,063.00

Athletics/Co-Curricular/Clubs

51	John	Pappas	High	TRACK VARSITY SPRING (HEAD) (BOYS)	\$9,419.00
52	Erin	Todd	High	TRACK VARSITY SPRING (HEAD) (GIRLS)	\$9,419.00
53	Erin	Todd	High	TRACK VARSITY WINTER (HEAD)	\$8,147.00
54	Paul	Sinatra	High	VOLLEYBALL FRESHMEN (FALL)	\$6,497.00
55	Steven	Rogina	High	VOLLEYBALL JV (FALL)	\$6,497.00
56	Kristin	Radcliff	High	VOLLEYBALL VARSITY (FALL)	\$8,663.00
57	Kristin	Radcliff	High	VOLLEYBALL FRESHMEN (SPRING)	\$7,063.00
58	Steven	Rogina	High	VOLLEYBALL JV (Spring)	\$7,063.00
59	Paul	Sinatra	High	VOLLEYBALL VARSITY (SPRING)	\$9,419.00
60	Joseph	Kringler	High	WRESTLING JV	\$7,653.00
61	Brian	Cary	High	WRESTLING VARSITY	\$10,205.00
F. MIDDLE SCHOOL SPORTS					
1	Timothy	Haas	Middle	BASEBALL GR7	\$4,400.00
2	Ryan	Dugan	Middle	BASEBALL GR8	\$4,400.00
3	Brandon	Thompson	Middle	BASKETBALL GR7 (BOYS)	\$5,008.00
4	Michael	Appalucci	Middle	BASKETBALL GR8 (GIRLS)	\$5,008.00
5	Collen	Witte	Middle	BASKETBALL GR7 (GIRLS)	\$5,008.00
6	Kyle	Higgins	Middle	BASKETBALL GR8 (BOYS)	\$5,008.00
7	Steven	Phillips	Middle	BUILDING ATHLETIC MANAGER	\$16,979.00
8	Margaret	Nissen	High	FIELD HOCKEY GR7	\$4,235.00
9	Karrie	Douglas	UES	FIELD HOCKEY GR8	\$4,235.00
10	Margaret	Nissen	High	LACROSSE GR7	\$4,400.00
11	Karrie	Douglas	UES	LACROSSE GR8	\$4,400.00
12	Brandon	Thompson	Middle	SOCCER GR7 BOYS	\$4,235.00
13	Melissa	Lock	Middle	SOCCER GR7 GIRLS	\$4,235.00
14	Raymond	Kucklinca	High	SOCCER GR8 BOYS	\$4,235.00
15	William	Wilson	Middle	SOCCER GR8 GIRLS	\$4,235.00
16	Melissa	Lock	Middle	SOFTBALL GRADE 7	\$4,400.00
17	Kyle	Higgins	Middle	SOFTBALL GRADE 8	\$4,400.00

Athletics/Co-Curricular/Clubs

18	Heather	Foster	Middle	TRACK (GR 7/8) (ASSISTANT)	\$3,302.00
19	Clare	McGreevey	Middle	TRACK (GR 7/8) (ASSISTANT)	\$3,302.00
20	William	Wilson	Middle	TRACK (GR7/8) (HEAD)	\$4,400.00
21	Curtis	Clark	Middle	WRESTLING GR 6/7/8	\$5,008.00
22	Stuart	Lynch	UES	WRESTLING ASSISTANT	\$3,756.00

Practicum Students & Student Teachers

Exhibit #23-390
6-20-2023

A.	First	Last	Program	Assignment	Building	Cooperating Staff	College/University	School Year
1	Emma	Brennan	Student Teacher	7th Grade Science	Middle	Kimberly Martin	Rutgers	2023-2024
2	Jessica	Zavodnick	Student Teacher	7th Grade Math	Middle	Gregory Wilkinson	Rutgers	2023-2024
3	Sarah	Bersani	Student Teacher	Grade 3/Resource	South Valley	Kimberly Seymour/Lori Beckendorf	TCNJ	2023-2024
4	Hope	Miller	Student Teacher	Music	Middle	Hope Knight	TCNJ	2023-2024
Pending receipt of all paperwork								

Title I-III 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 2023-2024 school year.							
	First	Last	Title	Building	Hours Not to Exceed	Hourly Rate	Total
1	Alexandra	Collins	Title 1	High	36	\$52.36	\$1,884.96
2	Kathleen	Dakosty	Title 1	High	36	\$52.36	\$1,884.96
3	John	Lloyd	Title 1	High	36	\$52.36	\$1,884.96
4	Angela	Murphy	Title 1	High	36	\$52.36	\$1,884.96
5	Christa	Potts	Title 1	High	36	\$52.36	\$1,884.96
6	Kristin	Radcliff	Title 1	High	36	\$52.36	\$1,884.96
7	Christine	Rivera	Title 1	High	36	\$52.36	\$1,884.96
8	Jennifer	Stansky	Title 1	High	36	\$52.36	\$1,884.96
9	Michael	Sullivan	Title 1	High	36	\$52.36	\$1,884.96

Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. 2023-2024 School Year						
	First	Last	Building	Hours Not to Exceed	Hourly Rate	Total
A. WORLD LANGUAGE SUMMER TESTING PROCTORS						
1	Laura	McGovern	Middle	4	\$52.36	\$209.44
2	Maria	Pulcini	Middle	4	\$52.36	\$209.44
B. MAP ASSESTMENT PROCTOR						
1	Mary	Cickavage	Middle	25	52.36	\$1,309.00

Staff Professional Development - \$52.36 per hour - As per timesheets submitted. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment. Effective 2022-2023 school year.							
	First	Last	Building	Date	Title	Hours Not to Exceed	Total
A. JUNE 23RD SWAP DAY							
1	Stephen	Campbell	Roberts	6/23/23	ELL Student and Best Practice	5	\$261.80
2	Justin	Miloszewski	High	6/23/23	CPR for Coaches	3	\$157.08
3	Justin	Miloszewski	High	6/23/23	CPR for Staff	2	\$104.72
4	Toni	Paparone	High	6/23/23	Arts Integration	5	\$261.80
5	Cathryn	McCloskey	UES	6/23/23	Arts Integration	3	\$157.08
6	James	Dugan	UES	6/23/23	Literature-Based Notice & Note Signposts Overview	3	\$157.08
7	Patricia	Kammerhoff	Roberts	6/23/63	K-3 RazPlus	3	\$157.08
8	Erin	Shaw	High	6/23/23	Gr. 9-12 Sketchnotes	3	\$157.08
9	Tracee	Panetti	High	6/23/23	Gr. 9-12 Sketchnotes	3	\$157.08
10	Lisa	Trapani	High	6/23/23	LGBTQ Inclusive Literature	5	\$261.80
11	Rosemary	Anderson	Roberts	6/23/23	LGBTQ Inclusive Literature	5	\$261.80
12	Amy	Miele	South Valley	6/23/23	LGBTQ Inclusive Literature	5	\$261.80
13	Anne	Poole	High	6/23/23	LGBTQ Inclusive Literature	5	\$261.80
14	Susan	Benardi	Roberts	6/23/23	LGBTQ Inclusive Literature	5	\$261.80
15	Melissa	Antler	High	6/23/23	Growing up Gay: Documentary Film & Discussion	5	\$261.80
16	Thomas	Lawless	High	6/23/23	Growing up Gay: Documentary Film & Discussion	5	\$261.80
17	Patricia	Lochbihler	South Valley	6/23/23	Growing up Gay: Documentary Film & Discussion	5	\$261.80
18	Emily	Olsen	Baker	6/23/23	Self Care for Educators	3	\$157.08
19	George	Snedden	High	6/23/23	IEP Writing Goals/Objectives Refresher	5	\$261.80
20	Michael	Sullivan	High	6/23/23	IEP Writing Goals/Objectives Refresher	5	\$261.80
21	Lorenzo	Eagles	High	6/23/23	Gr. 9-12 Social Studies - Inderdisciplinary Crosswalks	5	\$261.80
22	Ryan	Kent	Middle	6/23/63	Gr. 6-8 Social Studies - Inderdisciplinary Crosswalks	5	\$261.80
23	Lindsay	Emple	Middle	6/23/23	Gr. 4-12 World Languages - Inderdisciplinary Crosswalks	5	\$261.80
24	Laura	Sidor	UES	6/23/23	Wilson Reading Systems Strategies and Lesson Planning	3	\$157.08
25	Cynthia	Battel	High	6/23/23	CPR for Paras	5	\$261.80

Presenters

26	Jessica	Marks	South Valley	6/23/23	CPR for Paras	5	\$261.80
27	Colleen	Patrick	UES	6/23/23	Training on Behavior Management and Behavioral Data Collection for Paras	5	\$261.80

\$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 2023-2024 school year.							
	First	Last	Building	Curriculum Writing	Hourly Rate	Hours Not to Exceed	Total
A. SUMMER CURRICULUM WRITERS							
1	James	Dugan	UES	ELA Grade 6	\$52.36	40	\$2,094.40
2	Juliann	Hanson	UES				
3	Melissa	O'Donnel	UES				
4	Timothy	Haas	Middle	ELA Grade 7	\$52.36	40	\$2,094.40
5	Lauralee	Leigh	Middle				
6	Caisse	Gore	Middle	ELA Grade 7 Honors	\$52.36	40	\$2,094.40
7	Christina	Finnegan	Middle	ELA Grade 8	\$52.36	40	\$2,094.40
8	Clare	McGreevy	Middle				
9	Grace	Mulligan	Middle				
10	Cassie	Gore	Middle	ELA Grade 8 Honors	\$52.36	40	\$2,094.40
11	Clare	McGreevy	Middle				
12	Grace	Mulligan	Middle				
13	Megan	Collins	High	Adapted PE 9-12	\$52.36	40	\$2,094.40
14	Donna	Harvey	High	CP Forensics	\$52.36	20	\$1,047.20
15	Donna	Harvey	High	Honors Chemistry	\$52.36	20	\$1,047.20
16	Spring	Williams	High	CP Environmental Science	\$52.36	40	\$2,094.40
17	Tracee	Panetti	High	AP Biology	\$52.36	20	\$1,047.20
18	Nicole	Schollins	UES	Science Grade 6	\$52.36	20	\$1,047.20
19	Nicole	Schollins	Middle	Science Grade 7	\$52.36	20	\$1,047.20
20	Nicole	Schollins	Middle	Science Grade 8	\$52.36	20	\$1,047.20
21	Claudia	Castelli	Elementary	Social Studies Grade K	\$52.36	20	\$1,047.20
22	Christina	Kovacs	Elementary	Social Studies Grade 1	\$52.36	20	\$1,047.20
23	Kathleen	Furman	Elementary	Social Studies Grade 2	\$52.36	20	\$1,047.20
24	Emily	Olsen	Elementary	Social Studies Grade 3	\$52.36	20	\$1,047.20
25	Kim	Resnik	UES	Social Studies Grade 4	\$52.36	40	\$2,094.40
26	Glenn	Furman	UES	Social Studies Grade 5	\$52.36	40	\$2,094.40
27	Matthew	Gifford	UES				
28	Jennifer	Lutes	UES	Social Studies Grade 6	\$52.36	40	\$2,094.40
29	Deborah	McGeorge	UES				
30	Kathleen	Trommelen	Middle	Social Studies Grade 7	\$52.36	20	\$1,047.20

Curriculum Writing Staff

31	Theresa	O'Brien	Middle				
32	Ryan	Kent	Middle				
33	William	Wilson	Middle	Social Studies Grade 8	\$52.36	20	\$1,047.20
34	Jessica	Froelich	Middle	WL Spanish 7	\$52.36	10	\$523.60
35	Jessica	Froelich	Middle	WL Spanish 1 Part 1	\$52.36	10	\$523.60
36	Jessica	Froelich	Elementary	WL Grade K	\$52.36	10	\$523.60
37	Jessica	Froelich	Elementary	WL Grade 1	\$52.36	10	\$523.60
38	Jessica	Froelich	Elementary	WL Grade 2	\$52.36	10	\$523.60
39	Jessica	Froelich	Elementary	WL Grade 3	\$52.36	10	\$523.60
40	Brian	Orak	High	Math Honors Programing	\$52.36	10	\$523.60
41	Rachel	Long	High	Math Honors Algebra II	\$52.36	20	\$1,047.20
42	Christopher	Dinon	High	WL Honors French III	\$52.36	40	\$2,094.40
43	Christopher	Dinon	High	WL Honors French IV	\$52.36	40	\$2,094.40
44	Laura	Edwardsen	High	WL Honors Latin II	\$52.36	20	\$1,047.20
45	Mikal	Lundy	High	Entrepreneur	\$52.36	10	\$523.60
46	Mikal	Lundy	High	Honors Entrepreneurship	\$52.36	10	\$523.60
47	Mikal	Lundy	High	Personal Finance	\$52.36	5	\$261.80
48	Timothy	O'Reilly	High				
49	Susan	Bernardi	Elementary	Challenge Grades 2-3 Pull-Out Year 1	\$52.36	10	\$523.60
50	Valerie	Luther	Elementary				
51	Susan	Bernardi	Elementary	Challenge Grades 2-3 Pull-Out Year 2	\$52.36	10	\$523.60
52	Valerie	Luther	Elementary				
53	Jamie	Baron	UES	Challenge Grade 4	\$52.36	20	\$1,047.20
54	Jamie	Baron	UES	Challenge Grade 5	\$52.36	20	\$1,047.20
55	Barbara	Rogers	UES	Challenge Grade 6	\$52.36	20	\$1,047.20
56	Melissa	Antler	High	Media Arts Digital Design	\$52.36	5	\$261.80
57	David	Fauvell	High	Media Arts Honors Photography II	\$52.36	5	\$261.80
58	Melissa	Antler	High	Media Arts Honors Portfolio	\$52.36	5	\$261.80
59	David	Fauvell	High	Media Arts Honors Photography III	\$52.36	5	\$261.80
60	David	Fauvell	High	Media Arts Honors Photography IV	\$52.36	5	\$261.80
61	Jessica	Noguera	High	Media Arts Video Production	\$52.36	5	\$261.80
62	Valerie	Luther	K-3	Elementary Performing Arts	\$52.36	10	\$523.60
63	David	Schmitt	High	Performing Arts AP Music Theory	\$52.36	5	\$261.80
64	Chris	Welte	High	Performing Arts Concert/Pep Bank	\$52.36	5	\$261.80

Curriculum Writing Staff

65	Greg	Harr	High	Performing Arts Dance 9-12	\$52.36	5	\$261.80
66	Caela	Johnson	High	Performing Arts Ensemble/Honors Ensemble	\$52.36	20	\$1,047.20
67	David	Schmitt	High	Performing Arts Guitar for Beginners	\$52.36	5	\$261.80
68	Caela	Johnson	High	Performing Arts Honors Concert Choir	\$52.36	5	\$261.80
69	Caela	Johnson	High	Performing Arts Honors Introductory Madrigals	\$52.36	5	\$261.80
70	Chris	Welte	High	Performing Arts Honors Jazz Band	\$52.36	5	\$261.80
71	Caela	Johnson	High	Performing Arts Honors Madrigals	\$52.36	20	\$1,047.20
72	Chris	Welte	High	Performing Arts Honors Wind Ensemble	\$52.36	5	\$261.80
73	David	Schmitt	High	Performing Arts Intermediate/Advanced Guitar	\$52.36	5	\$261.80
74	Christopher	Welte	High	Performing Arts Intermediate/Advanced Piano	\$52.36	5	\$261.80
75	Greg	Harr	High	Performing Arts Theatre 9-12	\$52.36	5	\$261.80
76	Chris	Welte	High	Performing Arts Jazz Band	\$52.36	5	\$261.80
77	David	Schmitt	High	Performing Arts Music Theory I	\$52.36	5	\$261.80
78	Christopher	Welte	High	Performing Arts Piano for Beginners	\$52.36	5	\$261.80
79	Regina	Schmitt	UES	Performing Arts Band 5	\$52.36	5	\$261.80
80	Regina	Schmitt	UES	Performing Arts Band 6	\$52.36	5	\$261.80
81	Regina	Schmitt	UES	Performing Arts Chorus 4	\$52.36	5	\$261.80
82	Regina	Schmitt	UES	Performing Arts Chorus 5	\$52.36	5	\$261.80
83	Regina	Schmitt	UES	Performing Arts Chorus 6	\$52.36	5	\$261.80
84	Regina	Schmitt	UES	Performing Arts Dance 6	\$52.36	5	\$261.80
85	Regina	Schmitt	UES	Performing Arts Enriched Chorus 5	\$52.36	5	\$261.80
86	Regina	Schmitt	UES	Performing Arts Enriched Chorus 6	\$52.36	5	\$261.80
87	Laura	Kearney	UES	Performing Arts Orchestra 4	\$52.36	5	\$261.80
88	Laura	Kearney	UES	Performing Arts Orchestra 5	\$52.36	5	\$261.80
89	Laura	Kearney	UES	Performing Arts Orchestra 6	\$52.36	5	\$261.80
90	Laura	Kearney	UES	Performing Arts Unified Music, Dance & Theatre 4	\$52.36	5	\$261.80
91	Laura	Kearney	UES	Performing Arts Unified Music, Dance & Theatre 5	\$52.36	5	\$261.80
92	Laura	Kearney	UES	Performing Arts Unified Music, Dance & Theatre 6	\$52.36	5	\$261.80
93	Greg	Harr	Middle	Performing Arts Dance 7-8	\$52.36	5	\$261.80
94	Hope	Knight	Middle	Performing Arts Honors Choir 7-8	\$52.36	5	\$261.80
95	Hope	Knight	Middle	Performing Arts Mixed Chorus 7-8	\$52.36	5	\$261.80
96	Kristine	O'Brien	Middle	Performing Arts Public Speaking & Theatre 7	\$52.36	5	\$261.80
97	Kristine	O'Brien	Middle	Performing Arts Public Speaking & Theatre 8	\$52.36	5	\$261.80
98	Mark	Ambrosino	Elementary	Technology Elementary Computer K-3	\$52.36	20	\$1,047.20

Curriculum Writing Staff

99	Thomas	Kacerek	Elementary				
100	Stephen	Peltier	High	Technology Honors Computer Assisted Drafting & Architecture III	\$52.36	20	\$1,047.20
101	Brian	Nucifore	High				
102	Stephen	Peltier	High	Technology Honors Engineering Design	\$52.36	20	\$1,047.20
103	Stephen	Peltier	High	Technology Honors Robotics	\$52.36	20	\$1,047.20
104	Brian	Nucifore	High				
105	Cydnee	Perman	Elementary	Elementary Visual Arts	\$52.36	10	\$523.60
106	Toni	Paperone	High	Visual Arts 2D Design	\$52.36	5	\$261.80
107	Kelly	Gartland	High	3D Structures & Sculpture Making	\$52.36	5	\$261.80
108	David	Fauvell	High	Advanced Placement Art History	\$52.36	5	\$261.80
109	Toni	Paperone	High	Advanced Placement Studio Art 2D	\$52.36	5	\$261.80
110	Kelly	Gartland	High	Advanced Placement Art History 3D	\$52.36	5	\$261.80
111	Kelly	Gartland	High	Ceramics I	\$52.36	5	\$261.80
112	Jill	Ludwig	High	Fashion Design I	\$52.36	5	\$261.80
113	Jill	Ludwig	High	Fashion Design II	\$52.36	5	\$261.80
114	Kelly	Gartland	High	Honors Ceramics II	\$52.36	5	\$261.80
115	Kelly	Gartland	High	Honors Ceramics III	\$52.36	5	\$261.80
116	Toni	Paperone	High	Honors Portfolio 2D	\$52.36	5	\$261.80
117	Kelly	Gartland	High	Honors Portfolio 3D	\$52.36	5	\$261.80
118	Toni	Paperone	High	Honors Studio Art III	\$52.36	5	\$261.80
119	Toni	Paperone	High	Honors Studio Arts II	\$52.36	5	\$261.80
120	Marisa	Pasquini	UES	Enriched Art 5	\$52.36	5	\$261.80
121	Marisa	Pasquini	UES	Enriched Art 6	\$52.36	5	\$261.80
122	Cathryn	McCloskey	UES	Unified Art 4	\$52.36	5	\$261.80
123	Marisa	Pasquini	UES	Unified Art 5	\$52.36	5	\$261.80
124	Cathryn	McCloskey	UES	Unified Art 6	\$52.36	5	\$261.80
125	Jennifer	Neidig	Middle	Visual Art 7	\$52.36	5	\$261.80
126	Jennifer	Neidig	Middle	Visual Arts 8	\$52.36	5	\$261.80
127	Kyra	Tyszka	Middle	Honors Visual Arts I	\$52.36	5	\$261.80
128	Kyra	Tyszka	Middle	Honors Visual Arts II	\$52.36	5	\$261.80
129	Brian	Orak	High	AP Math	\$52.36	20	\$1,047.20
130	Perri	Geller-Clark	High	AP English Literature & Composition	\$52.36	20	\$1,047.20
131	Elizabeth	Everette	High				
132	Melissa	Masi	High				

Curriculum Writing Staff

133	John	Lloyd	High	AP English Language & Composition	\$52.36	20	\$1,047.20
134	Ethan	Betten	High	AP US History	\$52.36	20	\$1,047.20
135	Lorenzo	Eagles	High				
136	Fred	Bjornstad	High	AP European History	\$52.36	20	\$1,047.20
137	Melanie	Bruno	High	AP US Gov and Politics	\$52.36	20	\$1,047.20
138	Andrew	Forshay	High				
139	Robert	McGough	High	18-21 Transition Program	\$52.36	20	\$1,047.20
140	Stephen	Campbell	District	ESL Grade Band Curriculum	\$52.36	80	\$4,188.80
141	Laura	McGovern	District				
142	Marissa	Feeley	District				

Volunteers are 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 2023-2024 school year.			
	First	Last	Assignment
A. IT DEPARTMENT VOLUNTEER			
1	Caden	Caccuro	Tech Dept.
B. HIGH SCHOOL ATHLETIC VOLUNTEERS			
1	William	Conaty	Football
2	Terence	Bogie	Boys Soccer
3	Richard	Kraemer	Boys Soccer
4	Douglas	Schmitt	Girls Soccer
5	Erica	Shubert	Girls Soccer
6	Thomas	Smith	Boys Basketball
7	Mark	Caparola	Boys Basketball
8	David	DeShields	Girls Basketball
9	Robert	Kennedy	Girls Basketball
10	Joseph	Erb	Wrestling
11	Luke	Kringler	Wrestling
12	George	Shirmer	Baseball
13	Thomas	Smith	Softball
14	Bridget	Bianco	Girls Lacrosse
15	Alexandra	Zimatore	Girls Lacrosse
16	Jared	Nutter	Boys Lacrosse
17	Charles	Alyanakian	Boys Lacrosse
18	Bruce	Denmark	Track
19	Richard	Corbin	Girls Golf

A.	First	Last	Hourly Rate
1	Kathryn	Mills	\$57.63
<p>All Moorestown School certificated staff & certificated substitutes may participate in Homebound Instruction for 2023-2024 school year on an as needed basis at the \$57.63 hourly rate.</p>			

Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.								
A.	First	Last	Course name	Hourly Rate	Hours Not to Exceed	Total - Not to Exceed		
Session 2- July 10th-14th - Adjustment								
1	Melissa	O'Donnell	Life is a Garden, Dig In AM	\$ 52.36	21.25	\$ 1,112.65		
Session 4- July 24th-28th - Adjustment								
1	Greg	Harr	Cool Kids Summer Cooking Camp AM	\$ 52.36	21.25	\$ 1,112.65		
	First	Last	Position	June 2023 Hourly Rate	June Not to Exceed Hours	July 2023 Hourly Rate	July Not to Exceed Hours	Total
B. EDC SUMMER ENRICHMENT STAFF								
1	Brianna	Bernard	AM EDC Supervisor	\$15.00	10	\$16.00	30	\$630.00
2	Chelsea	Margerum	AM EDC Caregiver	\$14.13	8.75	\$15.00	26.25	\$517.39
3	Chelsea	Margerum	PM EDC Supervisor	\$15.00	15	\$16.00	45	\$945.00
4	Gianna	Romano	PM EDC Assistant Caregiver	\$13.00	15	\$14.13	45	\$830.85
5	Yexenia	Ramos	Summer Enrichment Operational Support	\$15.00	N/A	\$16.00	112.5	\$1,800.00

July 5, 2023-July 31, 2023 Monday-Thursday 7:45 am-12:45 pm. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.							
	First	Last	Assignment	Building	Hourly Rate	Hours Not to Exceed	Total
A. CERTIFICATED STAFF							
1	Michelle	McCann	Teacher	High	\$52.36	80	\$4,188.80
2	Meredith	Thompson	Teacher	High	\$52.36	80	\$4,188.80
3	Lauren	Yekenchik	Teacher	High	\$52.36	80	\$4,188.80
B. SUBSTITUTE							
1	Kristen	McKeen	UES	Teacher	\$52.36	NA	per diem rate
C. NURSE							
1	Mary	D'Antonio	Nurse	High	\$52.36	35	\$1,832.60
2	Jessica	Gunn	Nurse	High	\$52.36	30	\$1,570.80
D. SUPPORT STAFF SUBSTITUTES							
1	Jennifer	Payne	Paraprofessional	South Valley	\$19.94	NA	per diem rate
E. SUPPORT STAFF							
1	Jennifer	Anderson	Paraprofessional	Baker	\$22.83	75	\$1,712.25
2	Lisa	Matos	Paraprofessional	Baker	\$21.41	75	\$1,605.75
3	Colleen	McGrath	Paraprofessional	Baker	\$18.48	75	\$1,386.00
4	Shelby	Pfeiffer-Parsons	Paraprofessional	Baker	\$15.60	75	\$1,170.00
5	Angela	Reid	Paraprofessional	Baker	\$22.83	75	\$1,712.25
6	Kaitlyn	Eagles	Paraprofessional	District	\$14.13	75	\$1,059.75
7	Mikayla	Melton	Paraprofessional	District	\$14.13	75	\$1,059.75
8	Alec	Rodden	Paraprofessional - Pending Clearance	District	\$14.13	75	\$1,059.75
9	Ileana	Morales	Paraprofessional	EDC/Roberts	\$16.00	75	\$1,200.00
10	Rohan	Bhattacharya	Paraprofessional	High	\$24.03	75	\$1,802.25
11	Sandra	Casparro	Paraprofessional	High	\$22.83	75	\$1,712.25
12	Deborah	Cirenza	Paraprofessional	High	\$15.75	75	\$1,181.25
13	Ruth	DiTullo	Paraprofessional	High	\$16.48	75	\$1,236.00
14	Dana	Force	Paraprofessional	High	\$22.83	75	\$1,712.25

Extended School Year Staff

15	Monika	Haschak	Paraprofessional	High	\$18.08	75	\$1,356.00
16	Emma	Roberts	Paraprofessional	High	\$22.83	75	\$1,712.25
17	Jay	Sklarsky	Paraprofessional	High	\$22.83	75	\$1,712.25
18	Jessica	Staub	Paraprofessional	High	\$15.25	75	\$1,143.75
19	Denise	Zeserman	Paraprofessional	High	\$22.03	75	\$1,652.25
20	Wendy	McCarty	Paraprofessional	Middle	\$18.38	75	\$1,378.50
21	Laura	McGovern	Paraprofessional	Middle	\$24.03	75	\$1,802.25
22	Kathleen	Palait	Paraprofessional	Middle	\$15.90	75	\$1,192.50
23	Maria	Pulcini	Paraprofessional	Middle	\$24.03	75	\$1,802.25
24	Cynthia	Solomon	Paraprofessional	Middle	\$24.03	75	\$1,802.25
25	Jennifer	Larish	Paraprofessional	Roberts	\$15.55	75	\$1,166.25
26	Christine	Pennucci	Paraprofessional	Roberts	\$18.68	75	\$1,401.00
27	Victoria	Wolff	Paraprofessional	Roberts	\$22.83	75	\$1,712.25
28	Alyse	Carlton	Paraprofessional	South Valley	\$22.83	75	\$1,712.25
29	Margaret	Coughlin	Paraprofessional	South Valley	\$16.48	75	\$1,236.00
30	Stephanie	Delfico	Paraprofessional	South Valley	\$18.08	75	\$1,356.00
31	Laura	O'Dell	Paraprofessional	South Valley	\$15.85	75	\$1,188.75
32	Mandeep	Parihar	Paraprofessional	South Valley	\$24.03	75	\$1,802.25
33	Colleen	Wolfram	Paraprofessional	South Valley	\$17.25	75	\$1,293.75
34	Sheila	Bogda	Paraprofessional	Transportation	\$16.48	75	\$1,236.00
35	Lacey	Alleman	Paraprofessional	UES	\$24.03	75	\$1,802.25
36	Stefanie	Carson	Paraprofessional	UES	\$22.83	75	\$1,712.25
37	Helena	Evans	Paraprofessional	UES	\$35.91	75	\$2,693.25
38	Nakia	Gibson	Paraprofessional	UES	\$22.83	75	\$1,712.25
39	Tamara	Glaze	Paraprofessional	UES	\$19.41	75	\$1,455.75
40	Raji	Nuthalapati	Paraprofessional	UES	\$22.83	75	\$1,712.25
41	Susan	Reed	Paraprofessional	UES	\$22.03	75	\$1,652.25
42	Anuradha	Ward-Smith	Paraprofessional	UES	\$22.03	75	\$1,652.25

July 5, 2023-July 31, 2023 Tuesday-Thursday (12 days). Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.						
	First	Last	Building	Hours Not to Exceed	Hourly Rate	Total
A. ESSA SUMMER TEACHING STAFF						
1	Kelly	Gray	Middle	40	\$52.36	\$2,094.40
2	Tara	Kortman	Middle	40	\$52.36	\$2,094.40
3	Laura	McGovern	Middle	40	\$52.36	\$2,094.40
4	Clare	McGreevey	Middle	40	\$52.36	\$2,094.40
5	Kristine	O'Brien	Middle	40	\$52.36	\$2,094.40
B. ESSA SUMMER - SUBSTITUTE INSTRUCTOR						
1	Matthew	Emerson	Middle	NA	\$52.36	per diem rate
2	Kate	Fishman	Middle	NA	\$52.36	per diem rate
3	Brandon	Thompson	Middle	NA	\$52.36	per diem rate
4	Stephanie	Renzi	UES	NA	\$52.36	per diem rate
C. COMPENSATORY EDUCATION SERVICES						
1	William	Kelly	High	40	\$52.36	\$2,094.40
2	Thomas	Lawless	High	40	\$52.36	\$2,094.40
3	Brittany	Scharadin	High	40	\$52.36	\$2,094.40
4	Julianna	Shawaryn	High	40	\$52.36	\$2,094.40
D. SUMMER - CCEIS CLINICAL COUNSELING & PARENT ENGAGEMENT						
1	Jill	Cary-Melton	High	80	\$52.36	

June 5, 2023 - August 18, 2023 Monday-Friday. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.						
	First	Last	Position	Hourly Rate	Hours Not to Exceed	Total
A. BUS DRIVERS						
1	Stuart	Brayshaw	Bus Driver	\$25.00	120	\$3,000.00
2	Stuart	Brayshaw	Mechanic helper	\$25.00	150	\$3,750.00
3	Peter	Cusack	Bus Driver	\$23.11	180	\$4,159.80
4	Davis	Lawanda	Bus Driver	\$27.25	120	\$3,270.00
5	Christine	Fedorowycz	Bus Driver	\$26.25	120	\$3,150.00
6	Yudelka	Henriquez	Bus Driver	\$23.11	120	\$2,773.20
7	James	Lawlor	Bus Driver	\$23.11	120	\$2,773.20
8	Cherrelle	McNeil	Bus Driver	\$24.50	120	\$2,940.00
9	Jonas	Pierre-Louis	Bus Driver	\$26.00	120	\$3,120.00
10	Pamela	Pittington	Bus Driver	\$24.75	120	\$2,970.00
11	Veronica	Reid	Bus Driver	\$23.25	120	\$2,790.00
12	Frank	Renner	Bus Driver	\$25.12	120	\$3,014.40
13	Shaunise	Smith	Bus Driver	\$23.11	120	\$2,773.20
B. BUS DRIVERS - SUBSTITUTE						
1	Sandra	Hoffman	Bus Driver	\$26.00	120	\$3,120.00
C. PARAPROFESSIONALS						
1	Christine	Fedorowycz-Bottomer	Paraprofessional	\$18.68	120	\$2,241.60
2	Phylliss	Mancine	Paraprofessional	\$15.25	120	\$1,830.00
3	Patrice	Miller	Paraprofessional	\$22.03	120	\$2,643.60
4	Raji	Nuthalapati	Paraprofessional	\$22.83	120	\$2,739.60
5	Jay	Sklarsky	Paraprofessional	\$22.83	120	\$2,739.60
6	Jessica	Staub	Paraprofessional	\$15.25	120	\$1,830.00
7	Hana	Stein	Paraprofessional	\$22.03	120	\$2,643.60
8	Delores	Williams	Paraprofessional	\$15.20	120	\$1,824.00
9	Denise	Zesserman	Paraprofessional	\$22.03	120	\$2,643.60

<p>Case Manager-\$592.16 per case; Non-Case Manager-\$510.44 per case; \$52.36 per hour for meeting when no evaluations or Case Managers responsibilities needed. June 23, 2023-August 31, 2024. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.</p>				
	First	Last	Assignment	Building
A. CERTIFICATED STAFF				
1	Colleen	Patrick	Summer Evaluations / Meetings	District
2	Tahira	Aziz-Logan	Summer Evaluations / Meetings	Baker
3	Deborah	Kitley	Summer Evaluations / Meetings	Baker
4	John	Sharkey	Summer Evaluations / Meetings	Baker
5	Anthony	Rizzo	Summer Evaluations / Meetings	Elementary/Middle
6	Jill	Carey-Melton	Summer Evaluations / Meetings	High
7	Ashley	Prim-Chiolan	Summer Evaluations / Meetings	High
8	Sarah	Dubin	Summer Evaluations / Meetings	High
9	Anne	LaMont	Summer Evaluations / Meetings	High
10	Valerie	Shopp	Summer Evaluations / Meetings	High
11	Shannon	Gallagher	Summer Evaluations / Meetings	Middle
12	Christine	Shanahan	Summer Evaluations / Meetings	Middle
13	Amy	O'Connor	Summer Evaluations / Meetings	Middle /High
14	Becky	Condodina	Summer Evaluations / Meetings	Roberts
15	Catherine	Devone	Summer Evaluations / Meetings	Roberts
16	Patricia	Ulrich	Summer Evaluations / Meetings	Roberts
17	Jennifer	Williams	Summer Evaluations / Meetings	Roberts
18	Kelly	Eagles	Summer Evaluations / Meetings	South Valley
19	Erin	Hart	Summer Evaluations / Meetings	South Valley
20	Elizabeth	Matarese	Summer Evaluations / Meetings	South Valley
21	Mary	Elberson	Summer Evaluations / Meetings	UES
22	Sandy	Foulks	Summer Evaluations / Meetings	UES
23	Jessica	Martin	Summer Evaluations / Meetings	UES
24	Tracy	Roberts	Summer Evaluations / Meetings	UES
25	Breanne	Villegas	Summer Evaluations / Meetings	UES

CST Summer Evaluations Staff

26	Sharon	Coffman	Summer Evaluations / Meetings	UES/Baker
All Moorestown School District certificated staff may participate in summer CST meetings for 2023-2024 school year on an as needed basis at the teacher hourly rate.				

Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.								
A.	First	Last	Assignment	Building	Hours Not to Exceed	Working Dates	Hourly Rate	Total
1	Mary	Neviel	Copy Room	Admin	30	July 1, 2023-August 16, 2023	\$33.50	\$1,005.00
2	Justin	Miloszewski	Athletic Trainer	High	35	July 1, 2023-August 5, 2023	\$52.36	\$1,832.60
3	Carmela	Roustas	Main Office Secretary	Baker	37.5	July 1, 2023-August 31, 2023	\$18.86	\$707.25
4	Lauren	Henn	Nurse Sports Physicals	High	70	July 1, 2023-August 31, 2023	\$52.36	\$3,665.20
5	Juliet	Holt	Nurse's Secretary	High	35	July 1, 2023-August 31, 2023	\$30.71	\$1,074.85
6	Christy	Wantrobski	CST	High	20	July 1, 2023-August 31, 2023	\$20.94	\$418.80
7	Barbara	Bishop	CST	High	20	July 1, 2023-August 31, 2023	\$22.36	\$447.20
8	Eric	Diaz	Guidance	Middle	28	July 1, 2023-August 31, 2023	\$52.36	\$1,466.08
9	Sara	Airo	Guidance	Middle	28	July 1, 2023-August 31, 2023	\$52.36	\$1,466.08
10	Christine	Shanahan	CST	Middle	10	July 1, 2023-August 31, 2023	\$52.36	\$523.60
11	Shannon	Gallagher	CST	Middle	10	July 1, 2023-August 31, 2023	\$52.36	\$523.60
12	Anthony	Rizzo	CST	Middle	5	July 1, 2023-August 31, 2023	\$52.36	\$261.80
13	Cynthia	Battel	Nurse-Sports- Physicals	Middle	40	July 1, 2023-August 31, 2023	\$52.36	\$2,094.40
14	Linda	Kapostas	Nurse Secretary	Middle	21	July 1, 2023-August 31, 2023	\$18.65	\$391.65
15	Barbara	Jardel	Principal's Secretary	Roberts	22.5	July 1, 2023-August 16, 2023	\$33.89	\$762.53
16	Claire	McBride	Main Office Secretary	Roberts	15	July 1, 2023-August 31, 2023	\$19.42	\$291.30
17	Mary	D'Antonio	Nurse	Roberts	20	July 1, 2023-August 31, 2023	\$52.36	\$1,047.20
18	Elizabeth	Phillips	Nurse	Baker	10	July 1, 2023-August 31, 2023	\$52.36	\$523.60
19	Kathleen	Carella	Main Office Secretary	South Valley	37.5	July 1, 2023-August 31, 2023	\$19.42	\$728.25
20	Jessica	Marks	Nurse	South Valley	10	July 1, 2023-August 31, 2023	\$52.36	\$523.60
21	Michelle	Monteleone	Secretary	Transportation	120	July 1, 2023-August 16, 2023	\$33.50	\$4,020.00
22	Kimberly	Potter	UES- Guidance Counselor	UES	35	July 1, 2023-August 31, 2023	\$52.36	\$1,832.60
23	Amanda	Doto	Guidance Counselor	UES	35	July 1, 2023-August 31, 2023	\$52.36	\$1,832.60
24	Joanna	Weick	Guidance Counselor	UES	35	July 1, 2023-August 31, 2023	\$52.36	\$1,832.60
25	Suzanne	Calhoun	Main Office Secretary	UES	80	July 1, 2023-August 31, 2023	\$30.71	\$2,456.80
26	Katie	McHugh	Nurse	UES	35	July 1, 2023-August 31, 2023	\$52.36	\$1,832.60
27	Tina	Scholer	Nurse's Secretary	UES	35	July 1, 2023-August 31, 2023	\$31.11	\$1,088.85
28	Theresa	Lodge	Paraprofessional	UES	50	July 1, 2023-August 31, 2023	\$23.03	\$1,151.50

Summer Staff Hours

29	Tracey	Repici	Paraprofessional	UES	20	July 1, 2023-August 31, 2023	\$22.83	\$456.60
----	--------	--------	------------------	-----	----	------------------------------	---------	----------

Summer Painters

July 3, 2023 through August 31, 2023 Flexible Scheduel. Services are contingent upon the need of the district; Board of Education approval does not constitute automatic payment.						
A.	First	Last	Assignment	Hours Not to Exceed	Hourly Rate	Total
1	Lauren	Edzenga	Painter	150	\$20.00	\$3,000.00
2	Elizabeth	Everette	Painter	150	\$20.00	\$3,000.00
3	Michael	Sullivan	Painter	150	\$20.00	\$3,000.00
4	Lester	Yaple	Painter	150	\$20.00	\$3,000.00

Monthly Summary of Actions Report - Report 51325
 Moorestown High School
 Report Date: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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	4	4
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	0	0	0	0	0
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: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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	7	11	10	9	37
Saturday Detention	4	4	5	5	18
In-School Suspension Full Day	0	2	0	0	2
In-School Suspension Partial Day	0	0	0	0	0
Issue handled by staff	0	0	0	0	0
Out-of-School Suspension	0	0	1	1	2
Out of School Partial Day Suspension	0	0	0	0	0
To Serve With Teacher	0	0	0	2	2
Grade Totals:	11	17	16	21	65

Monthly Summary of Actions Report - Report 51325
 William Allen Middle School
 Report Date: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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	1	0	1
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: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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	31	14	45
Central Detention	22	20	42
Saturday Detention	0	2	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	1	0	1
Out of School Partial Day Suspension	0	0	0
To Serve With Teacher	0	0	0
Grade Totals:	55	36	91

Monthly Summary of Actions Report - Report 51325
Upper Elementary School
Report Date: 06/13/2023
Actions between 05/09/2023 and 06/12/2023 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	2	0	2
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: 06/13/2023
Actions between 05/09/2023 and 06/12/2023 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	5	4	7	16
Central Detention	0	3	2	5
Saturday Detention	0	0	0	0
In-School Suspension Full Day	0	0	0	0
In-School Suspension Partial Day	1	1	0	2
Issue handled by staff	0	0	0	0
Out-of-School Suspension	0	3	0	3
Out of School Partial Day Suspension	0	0	0	0
To Serve With Teacher	0	0	0	0
Grade Totals:	6	14	9	29

Monthly Summary of Actions Report - Report 51325
George Baker Elementary School
Report Date: 06/13/2023
Actions between 05/09/2023 and 06/12/2023 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: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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	1	1
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	1	0	0	0	1
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	2	0	0	0	2
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: 06/13/2023
Actions between 05/09/2023 and 06/12/2023 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	2	0	0	0	2
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	5	0	0	1	6

Monthly Summary of Actions Report - Report 51325
 South Valley Elementary School
 Report Date: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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: 06/13/2023
 Actions between 05/09/2023 and 06/12/2023 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